

Board of Trustees Meeting

Monday, January 22, 2024 5:00 PM

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

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

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

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

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:
Adopt the Agenda for the January 22, 2024 Board of Trustees meeting.

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

5. **ITEM NO:** **5**
AGENDA ITEM: **Introductions and Highlights**
ITEM TYPE:
COMMENT:
 A. 2022-2023 Audit - Neil Phillips with Jarred, Gilmore, and Phillips P.A.

6. **ITEM NO:** **6**
AGENDA ITEM: **Consent Agenda**

ITEM TYPE: Decision

COMMENT:

A. Approval of Minutes of the December 19, 2023 meeting. The minutes of the regular meeting of December 19, 2023 are enclosed.

B. Approval of Minutes of the January 10, 2024 meeting. The minutes of the special meeting of January 10, 2024 are enclosed.

C. Treasurer's Report. The Treasurer's Report as of December 31, 2023 shows a balance of \$15,541,573.58 at Central National Bank.

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

1) The A List

2) The B List

E. Policy Approval

1) Policy F4 - Incident Management

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:

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

A. Waiver of Policies on Alcohol on Campus.

The Cloud County Community College Foundation will be having the Foundation Scholarship Auction in Arley Bryant Gymnasium on Saturday, April 20, 2024. K.S.A. 41-719 allows the Board of Trustees of a community college to exempt the consumption of alcoholic liquor on campus in accordance with policies adopted by such board. The Administration requests Policies C7 and E4 be waived to allow alcohol in Arley Bryant Gymnasium on April 19th, 20th and 21st, 2024 for the Cloud County Community College Foundation Scholarship Auction on April 20th.

RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in Arley Bryant Gymnasium at Cloud County Community College on April 19th, 20th and 21st, 2024 for the Cloud County Community College Foundation Scholarship Auction on April 20th.

B. Approval of Advanced Pediatric Simulator for the Technical Education and Innovation Center

RECOMMENDED ACTION: Approve the sole source purchase of the Advanced Pediatric HAL Simulator in the amount of \$60,625.28 and authorize

payment from Fund 63 - Building Fund.

10. **ITEM NO: 10**
AGENDA ITEM: Other
ITEM TYPE:
COMMENT:

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

January 22, 2024

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
January 22, 2024**

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO. **2**

AGENDA ITEM: Pledge of Allegiance

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COMMENT:

ITEM NO. **3**

AGENDA ITEM: Adopt Agenda

ITEM TYPE: Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **January 22, 2024** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
January 22, 2024**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Band Students
- B. Choir Students
- C. 2022-2023 Audit – Neil Phillips with Jarred, Gilmore, and Phillips P.A.

**Cloud County Community College
Board of Trustees
January 22, 2024**

ITEM NO: 6

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the December 19, 2023 meeting.** The minutes of the regular meeting of **December 19, 2023** are enclosed.
- B. **Approval of Minutes of the January 10, 2024 meeting.** The minutes of the special meeting of **January 10, 2024** are enclosed.
- C. **Treasurer's Report.** The Treasurer's Report as of **December 31, 2023** shows a balance of **\$15,541,573.58** at Central National Bank.
- D. **Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
 - 1) The A List
 - 2) The B List
- E. **Personnel**
 - 1) IT Technician – if available
- F. **Policy Approval**
 - 1) Policy F4 – Incident Management

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
January 22, 2024**

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**

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

Cloud County Community College
Board of Trustees
January 22, 2024

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RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in Arley Bryant Gymnasium at Cloud County Community College on April 19th, 20th and 21st, 2024 for the Cloud County Community College Foundation Scholarship Auction on April 20th.

B. Approval of Advanced Pediatric Simulator for the Technical Education and Innovation Center

RECOMMENDED ACTION: Approve the sole source purchase of the Advanced Pediatric HAL Simulator in the amount of \$60,625.28 and authorize payment from Fund 63 - Building Fund.

**Cloud County Community College
Board of Trustees
January 22, 2024**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

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

January 22, 2024

(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 30 – Dec 6	\$21,338.52
	Board Charges Dec 7 – Dec 13	\$21,338.52
	Board Charges Dec 14 – Dec 20	\$6,096.72
	Board Charges Dec 21 – Dec 27	<u>\$0.00</u>
	(01-85-9100-741)	\$48,773.76

**Cloud County Community College
Board of Trustees
January 22, 2024**

(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.

Amended Page

Cloud County Community College

BOARD OF TRUSTEES

AGENDA for January 22, 2024

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
 - A. Band Students
 - B. Choir Students
 - C. 2022-2023 Audit – Neil Phillips with Jarred, Gilmore, and Phillips P.A.
- VI. Consent Agenda
 - A. Approval of Minutes of the **December 19, 2023** Regular Board Meeting. The minutes of the regular meeting of **December 19, 2023** are enclosed.
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 - C. Treasurer's Report
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 - 1) The A List
 - 2) The B List
 - E. Personnel
 - 1) IT Technician – if available
 - F. Policy Approval
 - 1) Policy F4 – Incident Management
- 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

MISSION STATEMENT

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

- VIII. Discussion Items

- IX. Action Items
 - A. Waiver of Policies on Alcohol on Campus
 - B. Approval of Advanced Pediatric Simulator for the Technical Education and Innovation Center

- X. Other

- XI. Executive Session

- XII. Adjournment

Next Meeting: **February 26, 2024**

MISSION STATEMENT

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Board of Trustees
Cloud County Community College

January 22, 2024

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Board of Trustees
January 22, 2024**

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Cloud County Community College
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ITEM TYPE:

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Board of Trustees
January 22, 2024**

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Board of Trustees
January 22, 2024

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

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 - A. Waiver of Policies on Alcohol on Campus

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- B. Approval of Advanced Pediatric Simulator for the Technical Education and Innovation Center
- X. Other
- XI. Executive Session
- XII. Adjournment

Next Meeting: **February 26, 2024**

MISSION STATEMENT

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Cloud County Community College

BOARD OF TRUSTEES

December 19, 2023

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

Others Present:

Justin Ferrell – Attorney, Toby Nosker – KNCK, Jim Lowell – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Stephanie Downie, Cindy Lamberty, Kevin Pounds, William Metcalf, Hayes Knoettgen, and Tom Roberts, and Matt LeMair – McCownGordon.

I. The meeting was called to order by Chairman Jesse Pounds at **5:02** pm in Room 257 of the President’s Addition.

II. **Pledge of Allegiance**

III. **Adoption of the Agenda** – Bruce Graham moved and Dave Garnas seconded to adopt the agenda as presented. Motion passed.

Jesse Pounds thank Bruce Graham for being a member of our Board of Trustees and we all wish him well in his future endeavors.

IV. **Guest Comments:** None

V. **Introductions and Highlights**

VI. **Consent Agenda** – Richard Hubert moved and Dave Garnas seconded to approve the Consent Agenda which includes the minutes of the November 28, 2023 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Systems Administrator – Michael Draemel. 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) *Presidents Updates* – Amber shared that her application was accepted to become an official member of the HLC Peer Corps. As a peer reviewer, she will have the unique opportunity to broaden her experience and gain innovative ideas from the institutions she visits. The role will also allow her to gain valuable experience in assisting Cloud in the process of continuous improvement for quality assurance.
 - 2) *Marketing* – We had a great first day of filming for the new commercial on Wednesday, December 6th. Jessica LeDuc has been working with Amber to publicize results from the economic impact study after the first of the year. She has also started promoting posts for the 12 Days of Giving campaign for the Foundation this week.
 - 3) *Foundation* – The Foundation has submitted six grants over the past couple of months which include the following: Leva and Frank Duclos Foundation - \$5,000 for Food Pantry receiving \$1,600; 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 RE, which we unfortunately did not receive this grant; Dane G Hansen Foundation - \$500,000 for Technology for Tech Center, which we were notified they are not awarding this grant request at all; and they 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 30th, 2024. The Foundation is also looking at applying for the USDA Rural Business Development Grant opportunity that is due February 28th, 2024. The Alumni Weekend planning is in its final stages. 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.
 - 4) *Athletics* – The women's basketball team are currently 7-5 overall and will return to action on Wednesday, January 3rd when they host Independence.

The men's basketball team is currently 5th out of 13 teams in the KJCCC standings while holding a 9-3 overall record. Two of the three losses for CCCC have come against nationally ranked teams with seven more games currently scheduled against ranked opponents. The 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 Community College and Neosho Community College in Pratt, KS. 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 Lowel, 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.

- 5) *Upcoming Meetings and Events* – The Technical Education Authority (TEA) meeting will be on December 21st. The College will be closed from December 20th through January 2nd. There will be Kansas Board of Regents (KBOR) meetings on January 17th and 18th with Donuts with Legislators on January 18th.

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

- 1) Departments submitted the first drafts of their Academic Maps on December 1st. Kris Farmer, Cindy Lamberty, Josh Urban, and Brandon 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 work with Jessica LeDuc to develop a template for visualizing the maps. If the maps can be completed by February, they can include them in the Catalog for next year. Brandon attended the Kansas Leadership Edge workshops virtually on December 13th and 14th. Rob Zima is taking over as Department Chair for Math and Engineering beginning in January. The Cook Series is bringing Nelson Mandela's grandson, Ndaba Mandela, to the Brown Ground Theatre on January 22nd. The title of his presentation is "From Prisoner to President: The Legacy Lives On." On December 4th, a collaborative meeting between NCK Med Center, Cloud, and Kansas Health Association was held to discuss faculty support and partnership as best practice. Paul Miller attended NISOD's online workshop, "How to Teach Community College Students the Soft Skills Demanded by Employers" on December 8th.

- 2) Kelly Wriath will be proctoring CAN Testing on December 12th, 15th, and 19th at the Geary County Campus. There are changes to the adjunct in-service in January, rather than a typical informational session, they are going to offer an AI webinar through NISOD via ZOOM on January 11th. They will show the webinar then have time for discussion after.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – Neil Phillips, our auditor, will attend the January Board meeting via ZOOM to present the audit.
- 2) *Information Technology* – The IT staff is working on the Jenzabar upgrade, which should be completed by December 20th. The IT staff will be working on improving passwords and access for all faculty and staff as a part of improving our cyber security process.
- 3) *Facilities Updates* – Hoods Heating, Air, Plumbing, and Electric has been on campus fixing our lingering sewer issue in the President’s Addition.
- 4) *Technical Education and Innovation Center* – Matt LeMair presented that the Technical Education and Innovation Center is 60% complete with no delays or injuries have occurred on the construction site. 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 substantial progress in the construction phase.

D. Vice President for Student Services – Brandt Hutchinson

- 1) Heath Professionals Visit Day is scheduled for January 10th. Dual Advising has been developing a communication sequence for all High School Dual Credit Coordinators to be implemented during the Spring 2024 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. Mental Health Services has had 28 students scheduled with only 5 cancellations or no shows since October.

E. Meetings the Board Members attended

- 1) Richard Hubert attended Concordia Senior Center meeting, Miltonvale Senior Center meeting, and Glasco Senior Center meeting this month.
- 2) Jesse Pounds attended CloudCorp and Pros of Con meetings this month.

VIII. Discussion Items**A. Policy F4 – Incident Management**

Chris Wilson shared that this policy was originally called 'Incident Crisis' but the committee that reviewed it felt that 'Incident Management' was a better term to use moving forward. This policy will be brought back to the January meeting for action.

IX. Action Items**A. Board Vacancy**

Jesse Pounds thanked both Kevin Muff and William Metcalf for submitting letters of interest in the Board Vacancy position. He then opened the floor for discussion. Dave Garnas shared that it is a challenge to appoint a new board member when we have two very qualified individuals who submitted letters of interest. Bruce Graham shared that he would like someone that is personable, dedicated, and can walk into a room and not be afraid to say something even if it ruffles peoples' feathers. He said that someone who has a direct connection to the college would be beneficial, like he did before he was a board member. Richard Hubert shared that the connection to the community and teamwork is something he looks for. Jesse Pounds stated that he is looking for someone that brings a different set of skills than what we already have on the board due to the constant changing of education. More discussion ensued.

Dave Garnas motioned and Jesse Pounds seconded to approve to appoint William Metcalf to fill the unexpired term of Board Member, Jim Koch, effective January 1, 2024. Motion failed with a 2 – 2 vote. Bruce Graham and Richard Hubert opposed.

Due to a failed motion, more discussion continued. Dave shared that Will Metcalf has a non-traditional education background, which he mentioned in his letter. He feels this sets him apart and would be a beneficial perspective as a board member. Bruce shared that Kevin Muff has the experience of knowing Cloud, connections to the community, and knows athletics/recruiting being a former coach. He had over 300 write-in votes for this last election. Richard shared that he thought the write-in votes are huge and that Kevin Muff expressed interest back before this even began by choosing to be a known write-in candidate. Being an alum brings another perspective to the Board as well. Jesse shared both candidates are extremely qualified, which makes this decision a tough choice. Justin Ferrell then shared that if they would like to table this discussion for next meeting if they cannot come to a vote, they can motion to table the Board Vacancy action item.

Bruce Graham motion and Richard Hubert seconded to approve to appoint Kevin Muff to fill the unexpired term of Board Member, Jim Koch, effective January 1, 2024. Motion passed with a 3 – 1 vote. Dave Garnas opposed.

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

Bruce Graham moved and Richard Hubert seconded to approve the recommended tuition, fees, and campus housing rates for the 2024-2025 academic year as presented. Motion passed.

X. Other

A. Schedule 2024 Organizational Meeting

The Board decided to hold a Special Meeting on Wednesday, January 10th at 2:30 pm in PA257 for the 2024 Organizational Meeting.

XI. Executive Session: None

XII. Adjournment

Bruce Graham moved and Richard Hubert seconded to adjourn the meeting at 6:05 pm. Motion passed.

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

Cloud County Community College

BOARD OF TRUSTEES

2024 Organizational Meeting

January 10, 2024

Present: Dave Garnas, Amber Hanson, Richard Hubert, Kevin Muff, Jesse Pounds, Kevin Pounds, President Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, and Samantha Pounds - Board Clerk.

Others Present:

Justin Ferrell – Attorney, Toby Nosker – KNCK, Jim Lowell – Blade Empire, Chris Wilson, Jessica LeDuc, Heather Gennette, Matt Bechard, Tom Roberts, Kevin Lutes, Stephanie Downie, and Carleen Nordell.

- I. The meeting was called to order by Chairman Jesse Pounds at **2:30** pm in Room 257 of the President’s Addition.
- II. **Pledge of Allegiance**
- III. **Oath of Office – Kevin Muff and Kevin Pounds** – Samantha Pounds, Board Clerk, had Kevin Muff and Kevin Pounds recite ‘*KS 54-106. Form of oath to be taken by officer*’ to officially become a member of the Cloud County Community College Board of Trustees.
- IV. **Adoption of the Agenda** – Dave Garnas moved and Kevin Pounds seconded to adopt the agenda as presented. Motion passed.
- V. **2024 Board Organizational Meeting**
 - A. **Election of Officers**
 - 1) Chairman – Richard Hubert moved and Amber Hanson seconded to re-appoint Jesse Pounds as Chairman. Motion passed.
 - 2) Vice-Chairman – Richard Hubert moved and Kevin Pounds seconded to elect Dave Garnas as the Vice-Chairman. Motion passed.
 - 3) Clerk-Secretary – Dave Garnas moved and Kevin Pounds seconded to re-appoint Samantha Pounds as the Board Clerk/Secretary. Motion passed.
 - 4) Treasurer – Amber Hanson moved and Kevin Pounds seconded to re-appoint Caesar Wood as the Board Treasurer. Motion passed.

- B. Designation of Law Firm** – Kevin Muff moved and Dave Garnas seconded to designate Ferrell Law Firm as the College’s attorney. Motion passed.
- C. Designation of Depository** – Dave Garnas moved and Richard Hubert seconded to designate Central National Bank as the College’s official depository. Motion passed with 5 votes; Jesse Pounds abstained.
- D. Committee Appointments**
- 1) *Delegate to KACC* – Kevin Muff moved and Dave Garnas seconded to appoint Kevin Pounds as the Board’s delegate to the Kansas Association of Community College. Motion passed.
 - 2) *Representative to KASB Advocacy Network* – Amber Hanson moved and Kevin Pounds seconded to appoint Kevin Muff as the Board’s representative to the Kansas Association of School Boards Advocacy Network. Motion passed.
 - 3) *Representative to CloudCorp Board of Directors* – Jesse Pounds moved and Kevin Pounds seconded to appoint Richard Hubert as the Board’s representative to CloudCorp Board of Directors. Motion passed.
 - 4) *CCCC Foundation* – Richard Hubert moved and Kevin Pounds seconded to appoint Kevin Muff to the CCCC Foundation Board. Motion passed.
 - 5) *Board Committees/College Committees*
 - a. *Audit/Finance* – Jesse Pounds moved and Kevin Muff seconded to appoint Richard Hubert, Dave Garnas, and Amber Hanson to the Audit/Finance Committee. Motion passed.
 - b. *President’s Evaluation/BOT Award*– Richard Hubert moved and Amber Hanson seconded to appoint Jesse Pounds and Dave Garnas to the President’s Evaluation/Board Award Committee. Motion passed.
 - c. *Benefits* – Jesse Pounds moved and Kevin Muff seconded to appoint Kevin Pounds and Richard Hubert to the Benefits Committee. Motion passed.
 - d. *Negotiating Team* – Jesse Pounds moved and Dave Garnas seconded to appoint Amber Hanson, Kevin Pounds, and Kevin Muff as alternate to the Negotiating Team. Motion passed.
- E. Set Day, Time, and Place of Board Meetings.** – Dave Garnas moved and Amber Hanson seconded to set the fourth Monday of the month at 5:00 pm in Room 257 of the President’s Addition as the regular monthly meeting time except for May and December meetings which will occur on May 20th and December 16th. Motion passed.

VI. Adjournment

Kevin Pounds moved and Kevin Muff seconded to adjourn the meeting at 3:07 pm. Motion passed.

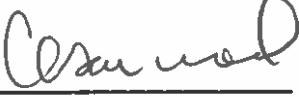
Samantha Pounds, Clerk of the Board
Cloud County Community College
Board of Trustees

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

General Fund

November 30, 2023	\$16,806,152.47
Receipts	\$983,692.62
Disbursements Paid and Returned	\$2,152,265.78
December 31, 2023	\$15,637,579.31
Outstanding Warrants	\$96,005.73
Balance on Hand Central National Bank	\$15,541,573.58

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

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

General Fund

November 30, 2022	\$15,001,606.40
Receipts	\$1,875,036.28
Disbursements Paid and Returned	\$1,240,217.45
December 31, 2022	\$15,636,425.23
Outstanding Warrants	\$343,205.97
Balance on Hand Central National Bank	\$15,293,219.26

Respectfully Submitted:

By: Caesar Wood 1/10/23

Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

December 2023

December 2022

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	1,180,737.98	-1,329,462.02	0.47	13,625.96	1.17%	2,574,000.00	1,167,112.02	-1,406,887.98	0.45
Student Fees	423,500.00	132,927.00	-290,573.00	0.31	-990.00	-0.74%	432,025.00	133,917.00	-298,108.00	0.31
State Operating Grant	4,231,653.00	2,115,841.50	-2,115,811.50	0.50	-98,262.50	0.00%	4,428,208.00	2,214,104.00	-2,214,104.00	0.50
Ad Valorem Tax	3,333,890.00	0.00	-3,333,890.00	0.00	0.00	0.00%	3,209,426.00	0.00	-3,209,426.00	0.00
MRP Funds	-17,564.38	-264.22	17,300.16	0.02	209.84	0.00%	-19,191.30	-474.06	18,717.24	0.02
Vehicle Property Tax	259,215.15	114,586.89	-144,628.26	0.44	-603.33	0.00%	256,584.42	115,190.22	-141,394.20	0.45
Delinquent Tax	41,062.68	12,634.09	-28,428.59	0.31	-6,308.89	0.00%	49,362.95	18,942.98	-30,419.97	0.38
Tax-in-Process	92,726.50	106,178.75	13,452.25	1.15	13,452.25	0.00%	113,300.35	92,726.50	-20,573.85	0.82
Interest Income	500,000.00	379,500.09	-120,499.91	0.76	124,789.06	48.99%	140,000.00	254,711.03	114,711.03	1.82
Other Revenue	125,000.00	19,100.80	-105,899.20	0.15	18,565.30	0.00%	125,000.00	535.50	-124,464.50	0.00
SB155	346,580.00	0.00	-346,580.00	0.00	0.00	0.00%	300,000.00	0.00	0.00	0.00
Total Operating Revenues	11,846,262.95	4,061,242.88	-7,785,020.07	0.34	64,477.69	1.61%	11,608,715.42	3,996,765.19	-7,311,950.23	0.34
Auxiliary Enterprise Revenue	3,534,032.00	2,259,835.09	-1,274,196.91	0.64	250,021.10	12.44%	2,776,000.00	2,009,813.99	-766,186.01	0.72
Total Revenue	15,380,294.95	6,321,077.97	-9,059,216.98	0.41	314,498.79	5.24%	14,384,715.42	6,006,579.18	-8,378,136.24	0.42

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,798,595.32	1,405,660.86	-2,392,934.46	0.37	31,506.48	2.29%	3,801,379.18	1,374,154.38	-2,427,224.80	0.36
Instruction	592,619.08	226,035.64	-366,583.44	0.38	-43,758.89	-16.22%	602,909.96	269,794.53	-333,115.43	0.45
Academic Support	2,195,513.54	1,084,455.01	-1,111,058.53	0.49	102,093.34	10.39%	2,107,992.44	982,361.67	-1,125,630.77	0.47
Student Services	2,149,258.00	1,127,516.75	-1,021,741.25	0.52	57,948.84	5.42%	2,097,182.16	1,069,567.91	-1,027,614.25	0.51
Institutional Support	765,324.13	335,277.98	-430,046.15	0.44	13,797.85	4.29%	716,248.41	321,480.13	-394,768.28	0.45
Plant Operations	1,892,270.00	1,087,016.78	-805,253.22	0.57	190,622.61	21.27%	1,853,770.00	896,394.17	-957,375.83	0.48
Employee Benefits	25,000.00	0.00	-25,000.00	0.00	0.00	0.00%	25,000.00	0.00	-25,000.00	0.00
Campus Enhancements	413,825.00	181,424.71	-232,400.29	0.44	-15,231.29	-7.75%	401,296.56	196,656.00	-204,640.56	0.49
Geary County Campus	11,832,405.07	5,447,387.73	-6,385,017.34	0.46	336,978.94	6.59%	11,605,778.71	5,110,408.79	-6,495,369.92	0.44
Total Operating Expenses	3,162,204.00	1,339,439.07	-1,822,764.93	0.42	296,210.16	28.39%	2,769,818.39	1,043,228.91	-1,726,589.48	0.38
Auxiliary Enterprise Expenses	14,994,609.07	6,786,826.80	-8,207,782.27	0.45	633,189.10	10.29%	14,375,597.10	6,153,637.70	-8,221,959.40	0.43
Total Expenditures	16,156,813.07	8,126,265.87	-8,030,547.20	0.50	939,409.26	10.29%	15,145,415.49	7,197,266.61	-8,948,148.88	0.47
Operating Surplus (Deficit)	13,857.88	-1,386,144.85	-1,400,002.73	0.01	2,936.71	21.21%	2,936.71	-1,113,643.60	-1,116,580.31	0.01
Fund Increase (Decrease)	385,685.88	-465,748.83	-851,434.71	0.01	9,118.32	2.36%	9,118.32	-147,058.52	-156,176.84	0.01
Beginning Fund Balance	4,498,588.16	4,498,588.16	0.00	1.00	7,116,668.03	158.22%	7,116,668.03	7,116,668.03	0.00	1.00
Ending Fund Balance	4,884,274.04	4,032,839.33	-851,434.71	0.83	7,125,786.35	157.52%	7,125,786.35	6,969,609.51	-856,176.84	0.97

AUXILIARY FUNDS REPORT
December 2023

	<u>December 2023</u>	<u>December 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	635,835.00	929,648.00
YTD Expenditures	<u>100,200.00</u>	<u>0.00</u>	<u>2,286,644.70</u>
Ending Fund Balance	1,224,695.87	2,440,108.57	447,276.87
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	72,544.14	37,413.03	37,413.03
YTD Income	83,989.16	132,665.42	257,450.89
YTD Expenditures	<u>99,062.75</u>	<u>124,604.51</u>	<u>222,319.78</u>
Ending Fund Balance	57,470.55	45,473.94	72,544.14
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	804,911.45	957,776.50	957,776.50
YTD Income	307,638.33	222,207.15	484,615.03
YTD Expenditures	<u>262,034.56</u>	<u>271,365.82</u>	<u>637,480.08</u>
Ending Fund Balance	850,515.22	908,617.83	804,911.45
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
YTD Income	1,033,204.76	2,176,302.86	2,176,302.86
YTD Expenditures	<u>862,548.00</u>	<u>925,276.46</u>	<u>1,747,006.02</u>
Ending Fund Balance	1,081,295.36	2,516,657.94	1,033,204.76
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	235,776.33	216,930.37	216,930.37
YTD Income	27,075.60	23,068.41	56,159.84
YTD Expenditures	<u>31,733.20</u>	<u>21,609.59</u>	<u>37,313.88</u>
Ending Fund Balance	231,118.73	218,389.19	235,776.33
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	0.00	32,421.74	32,421.74
YTD Income	100,965.00	70,610.00	72,702.70
YTD Expenditures	<u>31,951.16</u>	<u>40,727.61</u>	<u>105,124.44</u>
Ending Fund Balance	69,013.84	62,304.13	0.00
=====			
<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	60,444.38	55,988.49	60,444.38
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	2,654,157.93	5,280,955.01	5,280,955.01
YTD Income	2,259,835.09	2,009,813.99	3,552,189.92
YTD Expenditures	<u>1,339,439.07</u>	<u>1,043,226.91</u>	<u>6,178,987.00</u>
Ending Fund Balance	3,574,553.95	6,247,540.09	2,654,157.93
=====			

Other Unrestricted Funds:	<u>December 2023</u>	<u>December 2022</u>	<u>June 2023</u>
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	162,083.61	144,262.14	144,262.14
YTD Income	13,392.00	21,423.00	22,821.47
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>
Ending Fund Balance	175,475.61	165,685.14	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	<u>0.00</u>	<u>0.00</u>	<u>28,125.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<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	4,562,353.00	11,727,853.00
YTD Expenditures	<u>3,131,325.48</u>	<u>0.00</u>	<u>582,198.47</u>
Ending Fund Balance	8,899,292.14	5,447,316.09	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	<u>144,857.92</u>	<u>0.00</u>	<u>230,818.49</u>
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	<u>14,400.00</u>	<u>15,319.73</u>	<u>18,930.42</u>
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	<u>587,666.54</u>	<u>54,749.40</u>	<u>465,733.29</u>
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	<u>299,844.68</u>	<u>293,420.00</u>	<u>318,593.75</u>
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	621,277.76	28,998.00	59,926.00
YTD Expenditures	<u>198,610.37</u>	<u>6,000.00</u>	<u>88,035.08</u>
Ending Fund Balance	480,630.50	109,070.19	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	12,470.00	26,900.00
YTD Expenditures	<u>11,568.75</u>	<u>12,513.75</u>	<u>27,376.25</u>
Ending Fund Balance	2,631.25	2,892.50	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	935,843.66	692,926.71	2,506,221.87
YTD Expenditures	<u>1,519,817.94</u>	<u>1,347,478.99</u>	<u>2,411,686.79</u>
Ending Fund Balance	929,588.33	764,475.25	1,513,562.61
=====			

December 2023

11	General Fund Cash	330,545.78
12	Vocational Fund Cash	-102,116.08
13	CE Non Credit	175,475.61
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	20,291.90
24	**Federal Pell Grant	24,831.12
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	53,750.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-8,000.00
35	Program Improvement	0.00
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	8,937,342.60
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	503,075.50
65	Geary Co. Facility Use Fee	2,631.25
66	Inactive Fund	0.00
73	Activity Accounts	929,588.33
81	Activity Fee Scholarship	1,224,695.87
82	Children's Center	57,470.55
83	Bookstore	850,515.21
84	Inactive Fund	0.00
85	Campus Housing	1,081,295.36
86	Food Service	231,118.73
87	Inactive Fund	0.00
88	Campus Patrol	69,013.84
89	Laundry Facility	60,444.38

Total - General Fund Checking Account 15,541,573.58

** Denotes separate checking account

Cloud County Community College Board of Trustees January 22, 2024

(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 30 – Dec 6	\$21,338.52
	Board Charges Dec 7 – Dec 13	\$21,338.52
	Board Charges Dec 14 – Dec 20	\$6,096.72
	Board Charges Dec 21 – Dec 27	<u>\$0.00</u>
	(01-85-9100-741)	\$48,773.76

**Cloud County Community College
Board of Trustees
January 22, 2024**

(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.

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144297	12/14/2023	Card Services	\$400.00	AUCCD Membership Renewal	01 11 5701 681	
	12/14/2023	Card Services	\$125.00	AVECO yearly membership	01 11 5702 681	
	12/14/2023	Card Services	\$525.00	Clery Act Training Webinar	01 88 9100 626	
	12/14/2023	Card Services	\$-488.15	Credit card adjustment Dec payment	01 73 7303 799	
	12/14/2023	Card Services	\$250.00	Facebook ads	01 11 6107 615	
	12/14/2023	Card Services	\$102.00	Housing supplies	01 85 9100 652	
	12/14/2023	Card Services	\$500.00	JNT digital ad management	01 11 6107 615	
	12/14/2023	Card Services	\$4.25	KTag	01 11 6502 604	
	12/14/2023	Card Services	\$384.89	Online CE Credits	01 11 5704 607	
	12/14/2023	Card Services	\$69.00	Simple Practice - November	01 73 7303 799	
	12/14/2023	Card Services	\$369.00	Student Senate Quarter zips	01 11 5706 711	
	12/14/2023	Card Services	\$7.81	Toll Fee	01 11 6502 604	
	12/14/2023	Card Services	\$40.37	Velcro for BL231	01 73 7303 799	
			Check Total:	\$2,289.17		
144298	12/14/2023	Card Services	\$2,003.32	Asics WTF Pants, Hoody, Tights	01 11 5515 852	
	12/14/2023	Card Services	\$34.67	ASO Ankle Stabilizer	01 11 5511 852	
	12/14/2023	Card Services	\$522.21	Flight for student	01 86 9100 799	
	12/14/2023	Card Services	\$150.00	Porta A Potty Rental	01 11 5501 799	
	12/14/2023	Card Services	\$202.50	Ringor Cleats	01 11 5513 852	
	12/14/2023	Card Services	\$19.01	Travel meal	01 86 9100 799	
	12/14/2023	Card Services	\$134.85	Valle Training Gloves	01 11 5513 852	
	12/14/2023	Card Services	\$145.60	Women's TF - Jumps Shoes	01 11 5515 852	
			Check Total:	\$3,212.16		
144299	12/18/2023	Card Services	\$149.40	. 60" Lap Belt, Grey w/bolt kit CDL	01 12 1104 701	
	12/18/2023	Card Services	\$1,079.55	Ikon Motorsports Replacement Seats CDL	01 12 1104 701	
	12/18/2023	Card Services	\$651.45	LODGING: Horse Judging Team OK City, OK	01 12 1102 602	
	12/18/2023	Card Services	\$375.00	Membership to NAPFTDS for K Kemp	01 12 1104 627	
	12/18/2023	Card Services	\$110.00	memberships	01 11 1121 681	
	12/18/2023	Card Services	\$81.20	RE: Emergency stop buttons	01 73 7366 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144299	12/18/2023	Card Services	\$67.14	RE: La Harpe Classroom supplies	01 12 1127 701	
	12/18/2023	Card Services	\$46.96	Shipping	01 12 1104 701	
		Check Total:	\$2,560.70			
144300	12/18/2023	Aflac	\$21.58	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	Aflac	\$38.74		01 11 0000 202	
	12/18/2023	Aflac	\$12.87		01 11 0000 202	
	12/18/2023	Aflac	\$62.92		01 11 0000 202	
	12/18/2023	Aflac	\$31.20		01 11 0000 202	
	12/18/2023	Aflac	\$35.88		01 11 0000 202	
	12/18/2023	Aflac	\$35.88		01 11 0000 202	
	12/18/2023	Aflac	\$21.97		01 11 0000 202	
	12/18/2023	Aflac	\$35.88		01 11 0000 202	
	12/18/2023	Aflac	\$25.09		01 11 0000 202	
	12/18/2023	Aflac	\$19.11		01 11 0000 202	
	12/18/2023	Aflac	\$56.16		01 11 0000 202	
	12/18/2023	Aflac	\$35.88		01 11 0000 202	
	12/18/2023	Aflac	\$47.84		01 11 0000 202	
	12/18/2023	Aflac	\$30.55		01 11 0000 202	
	12/18/2023	Aflac	\$30.55		01 11 0000 202	
	12/18/2023	Aflac	\$25.09		01 11 0000 202	
	12/18/2023	Aflac	\$30.94		01 11 0000 202	
	12/18/2023	Aflac	\$35.88		01 11 0000 202	
	12/18/2023	Aflac	\$56.16		01 11 0000 202	
	12/18/2023	Aflac	\$21.97	01 11 0000 202		
	12/18/2023	Aflac	\$27.04	01 11 0000 202		
	12/18/2023	Aflac	\$17.16	01 11 0000 202		
	12/18/2023	Aflac	\$25.09	01 11 0000 202		
	12/18/2023	Aflac	\$31.20	01 11 0000 202		
	12/18/2023	Aflac	\$12.87	01 11 0000 202		
	12/18/2023	Aflac	\$12.87	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144300	12/18/2023	Aflac	\$30.94	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	Aflac	\$54.00		01 11 0000 202	
	12/18/2023	Aflac	\$11.31		01 11 0000 202	
	12/18/2023	Aflac	\$84.24		01 11 0000 202	
	12/18/2023	Aflac	\$97.89		01 11 0000 202	
	12/18/2023	Aflac	\$80.34		01 11 0000 202	
	12/18/2023	Aflac	\$37.90		01 11 0000 202	
	12/18/2023	Aflac	\$41.31		01 11 0000 202	
	12/18/2023	Aflac	\$69.68		01 11 0000 202	
	12/18/2023	Aflac	\$33.93		01 11 0000 202	
	12/18/2023	Aflac	\$69.68		01 11 0000 202	
	12/18/2023	Aflac	\$40.69		01 11 0000 202	
	12/18/2023	Aflac	\$69.68		01 11 0000 202	
	12/18/2023	Aflac	\$71.89		01 11 0000 202	
	12/18/2023	Aflac	\$69.68		01 11 0000 202	
	12/18/2023	Aflac	\$72.93		01 11 0000 202	
	12/18/2023	Aflac	\$40.69		01 11 0000 202	
	12/18/2023	Aflac	\$83.20		01 11 0000 202	
	12/18/2023	Aflac	\$54.00		01 11 0000 202	
	12/18/2023	Aflac	\$84.89		01 11 0000 202	
	12/18/2023	Aflac	\$27.04		01 11 0000 202	
	12/18/2023	Aflac	\$39.13		01 11 0000 202	
	12/18/2023	Aflac	\$16.64		01 11 0000 202	
	12/18/2023	Aflac	\$9.35		01 11 0000 202	
	12/18/2023	Aflac	\$6.65		01 11 0000 202	
	12/18/2023	Aflac	\$30.60	01 11 0000 202		
	12/18/2023	Aflac	\$6.25	01 11 0000 202		
	12/18/2023	Aflac	\$26.25	01 11 0000 202		
	12/18/2023	Aflac	\$36.40	01 11 0000 202		
	12/18/2023	Aflac	\$20.93	01 11 0000 202		
	12/18/2023	Aflac	\$28.60	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144300	12/18/2023	Aflac	\$45.76	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	Aflac	\$72.80		01 11 0000 202	
	12/18/2023	Aflac	\$27.30		01 11 0000 202	
	12/18/2023	Aflac	\$20.02		01 11 0000 202	
	12/18/2023	Aflac	\$27.30		01 11 0000 202	
	12/18/2023	Aflac	\$32.76		01 11 0000 202	
	12/18/2023	Aflac	\$25.09		01 11 0000 202	
	12/18/2023	Aflac	\$15.21		01 11 0000 202	
	12/18/2023	Aflac	\$72.67		01 11 0000 202	
	12/18/2023	Aflac	\$10.14		01 11 0000 202	
	12/18/2023	Aflac	\$15.50		01 11 0000 202	
	12/18/2023	Aflac	\$49.14		01 11 0000 202	
	12/18/2023	Aflac	\$10.53		01 11 0000 202	
	12/18/2023	Aflac	\$51.74		01 11 0000 202	
	12/18/2023	Aflac	\$5.50		01 11 0000 202	
			Check Total: \$2,766.54			
144301	12/18/2023	Alabama Child Support Payment Cent	\$725.00	<i>Payroll</i>	01 11 0000 202	
			Check Total: \$725.00			
144302	12/18/2023	CCCC Foundation	\$23.75	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	CCCC Foundation	\$19.17		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$20.84		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.66		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144302	12/18/2023	CCCC Foundation	\$18.33	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$41.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$10.83		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$13.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$41.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.00		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$20.00	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$5.00	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$13.20	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.33	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144302	12/18/2023	CCCC Foundation	\$20.83	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$13.20		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$50.00		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$55.00		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.67	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$10.73	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$7.33	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.35	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$17.08	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$16.67	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144302	12/18/2023	CCCC Foundation	\$10.42	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$41.66		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$23.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$33.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$41.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$4.87		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$41.66		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$20.83	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$7.07	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$20.83	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$23.75	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$33.33	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$2.09	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$18.00	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$41.66	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$20.84	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144302	12/18/2023	CCCC Foundation	\$17.50	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$41.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$43.75		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$33.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$4.87		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$6.25		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$33.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$1.83		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$7.50	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$20.83	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$16.67	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$66.67	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$16.67	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$2.08	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$10.41	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$8.34	01 11 0000 202		
	12/18/2023	CCCC Foundation	\$18.20	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144302	12/18/2023	CCCC Foundation	\$16.67	Payroll	01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$6.25		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$1.84		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$3.34		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$7.50		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	12/18/2023	CCCC Foundation	\$8.33		01 11 0000 202	
		Check Total:	\$2,055.17			
144303	12/18/2023	Cloud County Community College	\$618.00	Payroll	01 11 0000 202	
	12/18/2023	Cloud County Community College	\$-750.00		01 11 0000 202	
	12/18/2023	Cloud County Community College	\$750.00		01 11 0000 202	
		Check Total:	\$618.00			
144304	12/18/2023	Fiduciary Trust Company of New Ham	\$300.00	Payroll	01 11 0000 202	
	12/18/2023	Fiduciary Trust Company of New Ham	\$100.00		01 11 0000 202	
		Check Total:	\$400.00			
144305	12/18/2023	Kansas Payment Center	\$225.00	Payroll	01 11 0000 202	
		Check Total:	\$225.00			
144306	12/18/2023	KNEA	\$52.25	Payroll	01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144306	12/18/2023	KNEA	\$52.25	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
	12/18/2023	KNEA	\$52.25		01 11 0000 202	
			Check Total:		\$627.00	
144307	12/18/2023	LifeSecure Insurance Company	\$63.27	<i>Payroll</i>	01 11 0000 202	
			Check Total:			\$63.27
144308	12/18/2023	WEX Health, Inc	\$416.66	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$208.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$254.17		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$125.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$254.17		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$70.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$80.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$75.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$84.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$25.00	01 11 0000 202		
	12/18/2023	WEX Health, Inc	\$166.67	01 11 0000 202		
	12/18/2023	WEX Health, Inc	\$208.34	01 11 0000 202		
	12/18/2023	WEX Health, Inc	\$50.00	01 11 0000 202		
	12/18/2023	WEX Health, Inc	\$83.34	01 11 0000 202		
	12/18/2023	WEX Health, Inc	\$75.00	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144308	12/18/2023	WEX Health, Inc	\$60.00	<i>Payroll</i>	01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$41.67		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$254.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	12/18/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
			Check Total: \$3,281.02			
144309	12/19/2023	Abram Ready Mix	\$875.00	Concrete for Ag Barn	01 12 1102 649	
			Check Total: \$875.00			
144310	12/19/2023	Alliance Business Services, Inc	\$2,017.65	Fiber Broadband/Voice Over IP	01 11 6501 631	
			Check Total: \$2,017.65			
144311	12/19/2023	Altius Awards and Apparel	\$10.00	Name Tag for MacKenzie Cyr	01 11 5702 613	
			Check Total: \$10.00			
144312	12/19/2023	Apple	\$2,699.00	iMac for jessica	01 73 7303 799	
			Check Total: \$2,699.00			
144313	12/19/2023	AT&T	\$478.43	POTS Lines Elevator	01 11 6501 631	
			Check Total: \$478.43			
144314	12/19/2023	Belton Educational Enrichment Founde	\$1,000.00	Rtn schol-J. Ortiz-Rivera	01 73 7398 484	
			Check Total: \$1,000.00			
144315	12/19/2023	BSN Sports	\$353.95	4 Spaulding basketballs	01 11 5511 852	
			Check Total: \$353.95			
144316	12/19/2023	Card Services	\$375.00	Booth at KMEA	01 11 1116 649	Y
	12/19/2023	Card Services	\$534.94	Prizes for Holiday Luncheon	01 11 6102 799	Y
	12/19/2023	Card Services	\$200.00	Prizes for Holiday Luncheon	01 73 7316 799	Y
	12/19/2023	Card Services	\$-375.00	Void Refund on Booth at KMEA	01 11 1116 649	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144316						
	12/19/2023	Card Services	\$-534.94	Void Refund on Prizes for Holiday Lunche	01 11 6102 799	Y
	12/19/2023	Card Services	\$-200.00	Void Refund on Prizes for Holiday Lunche	01 73 7316 799	Y
		Check Total:	\$0.00			
144317						
	12/19/2023	Central Valley Ag Cooperative	\$845.72	Fleet Fuel - November	01 11 6502 721	
		Check Total:	\$845.72			
144318						
	12/19/2023	Champion Teamwear	\$179.68	mens track gray team T- Shirts	01 11 5525 712	
		Check Total:	\$179.68			
144319						
	12/19/2023	City Of Concordia	\$25.00	Electrical License Renewal - Brad Avery	01 11 7100 650	
	12/19/2023	City Of Concordia	\$25.00	Electrical License Renewal - Contractor	01 11 7100 650	
	12/19/2023	City Of Concordia	\$25.00	Electrical License Renewal - Rex Sicard	01 11 7100 650	
	12/19/2023	City Of Concordia	\$10.00	Electrical License Renewal-Dane Sulanka	01 11 7100 650	
	12/19/2023	City Of Concordia	\$10.00	Electrical License Renewal-Justin LeDuc	01 11 7100 650	
		Check Total:	\$95.00			
144320						
	12/19/2023	Clay Center Dispatch	\$42.00	Winter sports preview ad	01 11 6107 614	
		Check Total:	\$42.00			
144321						
	12/19/2023	Cloud County Cooperative Elevator As	\$303.07	Corn Sales	01 12 1102 719	
	12/19/2023	Cloud County Cooperative Elevator As	\$40.00	Delivery charge	01 12 1102 719	
	12/19/2023	Cloud County Cooperative Elevator As	\$519.00	Equine Impact Pro	01 12 1102 719	
	12/19/2023	Cloud County Cooperative Elevator As	\$152.00	Equine Senior	01 12 1102 719	
	12/19/2023	Cloud County Cooperative Elevator As	\$20.00	Mixing charge	01 12 1102 719	
	12/19/2023	Cloud County Cooperative Elevator As	\$17.60	Rolling charge	01 12 1102 719	
	12/19/2023	Cloud County Cooperative Elevator As	\$142.00	sow premix	01 12 1102 719	
	12/19/2023	Cloud County Cooperative Elevator As	\$86.80	Soybean meal	01 12 1102 719	
		Check Total:	\$1,280.47			
144322						
	12/19/2023	Cloud County RWD #1	\$38.30	Wrestling Facility	01 11 7900 632	
		Check Total:	\$38.30			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144323	12/19/2023	Concordia Homestore	\$32.53	Bit Set and Utility Knife #153700	01 85 9100 652	
	12/19/2023	Concordia Homestore	\$379.70	Crank Handles for BLDG #7 Windows	01 85 9100 652	
	12/19/2023	Concordia Homestore	\$17.94	Keys	01 11 7100 719	
	12/19/2023	Concordia Homestore	\$745.82	Wood for Trailer Sides	01 11 7300 651	
		Check Total:	\$1,175.99			
144324	12/19/2023	Concordia Town and Country	\$18.96	Drill Bits	01 11 7300 651	
	12/19/2023	Concordia Town and Country	\$7.99	Enclosed Trailer Brackets - #156762	01 11 6502 647	
	12/19/2023	Concordia Town and Country	\$42.28	Filter and Adhesive	01 85 9100 652	
	12/19/2023	Concordia Town and Country	\$21.96	Handles for Trailer #156960	01 11 7300 651	
	12/19/2023	Concordia Town and Country	\$27.31	Shop Tools for Trailer Repair - #156658	01 11 7300 651	
	12/19/2023	Concordia Town and Country	\$11.98	Trailer Repair #156914	01 11 7300 651	
	12/19/2023	Concordia Town and Country	\$24.41	Trailer Repair #156968	01 11 7300 651	
		Check Total:	\$154.89			
144325	12/19/2023	Consolidated Management Co.	\$350.00	Business panel breakfast	01 12 1135 701	
	12/19/2023	Consolidated Management Co.	\$318.25	daycare meals Dec 4-8	01 82 9100 741	
		Check Total:	\$668.25			
144326	12/19/2023	Consolidated Printing	\$3,135.00	23-24 Viewbooks	01 11 5302 613	
		Check Total:	\$3,135.00			
144327	12/19/2023	Construction Rental, Inc.	\$108.90	Lift Rental for Gym Lights	01 11 7100 650	
		Check Total:	\$108.90			
144328	12/19/2023	Department of Veterans Affairs	\$49.12	A/R Refund - DMC	01 11 0000 131	
		Check Total:	\$49.12			
144329	12/19/2023	Design Central	\$22,445.00	President's Addition Blinds	01 63 6300 650	
		Check Total:	\$22,445.00			
144330	12/19/2023	Designs 4 You	\$325.00	Screenprint for shirts	01 11 5523 852	
		Check Total:	\$325.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144331	12/19/2023	Edwin Mark Deugan	\$320.00	Reimbursement for Convention Lodging	01 11 6109 607	
		Check Total:	\$320.00			
144332	12/19/2023	Dennis Brett Erkenbrack	\$181.49	WBB post-game meals at Hill City 12/10	01 11 5511 605	
		Check Total:	\$181.49			
144333	12/19/2023	Farm Country Ford, Inc.	\$53.95	Vehicle #1 - Service	01 11 6502 647	
	12/19/2023	Farm Country Ford, Inc.	\$86.35	Vehicle #10 - Service	01 11 6502 647	
	12/19/2023	Farm Country Ford, Inc.	\$64.75	Vehicle #14 - Service	01 11 6502 647	
		Check Total:	\$205.05			
144334	12/19/2023	Fastenal Company	\$5.10	Long Bolt for Trailer	01 11 7300 651	
	12/19/2023	Fastenal Company	\$97.89	PPE for shop	01 11 7300 651	
	12/19/2023	Fastenal Company	\$15.94	Work gloves	01 11 7300 651	
		Check Total:	\$118.93			
144335	12/19/2023	Game One	\$1,248.29	Crew socks,tights, elbow pads, knee pads	01 11 5512 852	
	12/19/2023	Game One	\$356.82	Crew socks,tights, elbow pads, knee pads	01 73 7328 799	
	12/19/2023	Game One	\$907.20	Sleeveless Uniforms Shirts	01 73 7328 799	
		Check Total:	\$2,512.31			
144336	12/19/2023	GLMV Architecture, Inc.	\$8,000.00	Tech Bldg-Prof Services Contract	01 51 0000 205	
		Check Total:	\$8,000.00			
144337	12/19/2023	Grainger	\$125.67	Kitchen Sprayer	01 11 7100 650	
		Check Total:	\$125.67			
144338	12/19/2023	Jamieson Seth Gross	\$746.17	Meals for HJ Team,Columbus, OH	01 12 1102 602	
		Check Total:	\$746.17			
144339	12/19/2023	GSI Engineering, LLC	\$4,497.08	Soil/structural/concrete test-tech bldg	01 51 6102 852	
		Check Total:	\$4,497.08			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144340	12/19/2023	Harris School Solutions	\$125.05	2023 Tax forms-1095C	01 11 6200 613	
		Check Total:	\$125.05			
144341	12/19/2023	Hoffman Subs, Inc	\$48.00	WBB pre-game sandwiches 12/10/23	01 11 5511 605	
		Check Total:	\$48.00			
144342	12/19/2023	Insight Public Sector, Inc.	\$23,023.04	Microsoft OVS-ES Renewal	01 73 7303 799	
		Check Total:	\$23,023.04			
144343	12/19/2023	Juana's Cleaning Service	\$1,100.00	Cleaning service Dec 11-15	01 11 7100 679	
	12/19/2023	Juana's Cleaning Service	\$1,100.00	Cleaning services Dec 4-Dec 8 23	01 11 7100 679	
		Check Total:	\$2,200.00			
144344	12/19/2023	KASFAA	\$150.00	KASFAA Membership dues	01 11 5702 681	
		Check Total:	\$150.00			
144345	12/19/2023	Matthew Aloysius Kinney	\$22.48	Basketball Travel Meal Reimbursement	01 11 5503 601	
	12/19/2023	Matthew Aloysius Kinney	\$6.22	Basketball Travel Meal Reimbursements	01 11 5503 601	
	12/19/2023	Matthew Aloysius Kinney	\$1,122.00	Tuition Reimbursement for FA23	01 11 3100 618	
		Check Total:	\$1,150.70			
144346	12/19/2023	KJCCC INC	\$4,560.00	Softball Umpires	01 11 5513 671	
		Check Total:	\$4,560.00			
144347	12/19/2023	Kryterion, Inc.	\$288.00	AH197CBI SU23 CNA Testing Fee	01 73 7365 799	
		Check Total:	\$288.00			
144348	12/19/2023	KVSV	\$440.00	Post season football ads	01 11 6107 615	
		Check Total:	\$440.00			
144349	12/19/2023	Litania Sports Group, Inc.	\$182.96	mENS TRACK ;HAMMER THROWING GLOVES	01 11 5525 852	
		Check Total:	\$182.96			
144350	12/19/2023	Matheson	\$73.49	Welding Supplies	01 12 1103 627	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144350	12/19/2023	Matheson	\$618.12	Welding Supplies	01 12 1103 701	
	12/19/2023	Matheson	\$199.06	Welding Supplies -- Credit	01 12 1103 701	
		Check Total:	\$890.67			
144351	12/19/2023	McCownGordon Construction	\$650,570.11	Application #9	01 51 6102 852	
		Check Total:	\$650,570.11			
144352	12/19/2023	Me and Ma's Bakery	\$198.00	Service area donut delivery	01 11 5302 614	
		Check Total:	\$198.00			
144353	12/19/2023	NCK Mats and More, LLC	\$121.39	Mat Cleaning - Campus #73482	01 11 7100 708	
	12/19/2023	NCK Mats and More, LLC	\$13.94	Mat Cleaning - Wrestling Facility #73481	01 11 7100 708	
		Check Total:	\$135.33			
144354	12/19/2023	Peltier Foundry, Inc.	\$55.00	Steel for Trailer	01 11 7300 651	
	12/19/2023	Peltier Foundry, Inc.	\$262.50	Steel for Trailer	01 11 7300 651	
	12/19/2023	Peltier Foundry, Inc.	\$55.00	Welding Supplies	01 12 1103 701	
		Check Total:	\$372.50			
144355	12/19/2023	Pizza Hut - Concordia	\$78.85	Pizza for Students	01 11 5706 711	
		Check Total:	\$78.85			
144356	12/19/2023	PocketNurse Enterprises, Inc.	\$2,055.99	RE: Chester Chest	01 73 7371 799	
		Check Total:	\$2,055.99			
144357	12/19/2023	Praireland Partners, LLC	\$26.62	Paint	01 11 7300 651	
		Check Total:	\$26.62			
144358	12/19/2023	Price Construction	\$100.00	Inspection of Ag Building Door	01 11 7100 650	
		Check Total:	\$100.00			
144359	12/19/2023	Republic County Hospital	\$105.00	<i>Physical capacity test</i>	01 11 3100 592	
		Check Total:	\$105.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144360	12/19/2023	Salina Regional Health	\$170.00	Deductible for Alyssa Reynolds	01 11 5501 624	
	12/19/2023	Salina Regional Health	\$170.00	Deductible for Brandon Reedus	01 11 5501 624	
	12/19/2023	Salina Regional Health	\$170.00	Deductible for Bryanna Simmonds	01 11 5501 624	
	12/19/2023	Salina Regional Health	\$120.00	Deductible for Corey Ottey	01 11 5501 624	
	12/19/2023	Salina Regional Health	\$120.00	Deductible for Hailey Sharp	01 11 5501 624	
		Check Total:	\$750.00			
144361	12/19/2023	Timothy Lee Sjogren	\$175.00	Horse Burial	01 11 7100 650	
		Check Total:	\$175.00			
144362	12/19/2023	Kimberly Ann Smith	\$157.08	Nur: Reimb. K. Smith Nursing Shirts	01 12 1124 614	
		Check Total:	\$157.08			
144363	12/19/2023	Courtney Marie Stensaas	\$53.42	HS FAFSA Events/meals Courtney & Steph	01 11 5702 601	
		Check Total:	\$53.42			
144364	12/19/2023	TouchTone Communications, Inc	\$209.15	Toll Free Calls on #800	01 11 6501 631	
		Check Total:	\$209.15			
144365	12/19/2023	Turnitin, LLC	\$8,377.00	Turnitin license fee	01 73 7303 799	
		Check Total:	\$8,377.00			
144366	12/19/2023	UniFirst Corporation	\$72.12	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$72.12			
144367	12/19/2023	UPS Freight	\$92.37	UPS Acct WV3719 11-11-23 Invoice	01 83 9100 611	
	12/19/2023	UPS Freight	\$28.81	UPS Acct WV3719 11-18-23 Invoice	01 83 9100 611	
	12/19/2023	UPS Freight	\$1.59	UPS Acct WV3719 11-4-23 Invoice	01 83 9100 611	
	12/19/2023	UPS Freight	\$22.54	UPS Acct WV3719 12-2-23 Invoice	01 83 9100 611	
	12/19/2023	UPS Freight	\$12.30	UPS Acct WV3719 12-9-23 Invoice	01 83 9100 611	
		Check Total:	\$157.61			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144368	12/19/2023	Wendy's Party Treats	\$125.00	Cookie Decorating	01 11 5706 710	
		Check Total:	\$125.00			
144369	12/19/2023	WEX Bank	\$12,803.50	Fleet Fuel #93713203 November	01 11 6502 721	
		Check Total:	\$12,803.50			
144370	12/19/2023	Woodriver Energy LLC	\$1,332.85	Natural Gas - CCCC Portion	01 11 7900 633	
	12/19/2023	Woodriver Energy LLC	\$331.90	Natural Gas - Housing Portion	01 85 9100 633	
		Check Total:	\$1,664.75			
144371	12/19/2023	Card Services	\$534.94	Prizes for Holiday Luncheon	01 11 6102 799	
	12/19/2023	Card Services	\$200.00	Prizes for Holiday Luncheon	01 73 7316 799	
		Check Total:	\$734.94			
144372	12/19/2023	Kansas Music Educators Association	\$375.00	Booth at KMEA	01 11 1116 649	
		Check Total:	\$375.00			
144382	1/5/2024	1st Choice Security LLC	\$990.00	Geary Security 9/11-9/22	01 88 9100 524	
	1/5/2024	1st Choice Security LLC	\$687.50	Geary Security 11/20-12/1	01 88 9100 524	
	1/5/2024	1st Choice Security LLC	\$902.00	Geary Security 11/6-11/18	01 88 9100 524	
	1/5/2024	1st Choice Security LLC	\$836.00	Geary Security 12/4-12/14	01 88 9100 524	
		Check Total:	\$3,415.50			
144383	1/5/2024	4 Kids Properties, LLC.	\$1,000.00	Wrestling Facility - January	01 63 6300 664	
		Check Total:	\$1,000.00			
144384	1/5/2024	AFK Properties, LLC	\$1,700.00	WET Strip Mall Rent - January	01 11 6200 664	
		Check Total:	\$1,700.00			
144385	1/5/2024	Assessment Technologies Institute, LL	\$12,000.00	Nur: ATI Comprehensive Live NCLEX Review	01 73 7338 799	
		Check Total:	\$12,000.00			

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Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144386	1/5/2024	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144387	1/5/2024	Bomgaars Supply, Inc	\$18.99	Barn Cat Food	01 12 1102 719	
	1/5/2024	Bomgaars Supply, Inc	\$3.20	Bolts, Nuts, Washers	01 12 1102 719	
	1/5/2024	Bomgaars Supply, Inc	\$72.31	Hardware for barn	01 12 1102 719	
		Check Total:	\$94.50			
144388	1/5/2024	BSN Sports	\$266.33	Basketball nets and cables	01 11 5501 852	
		Check Total:	\$266.33			
144389	1/5/2024	Card Services	\$800.00	HLC Conference Registration-AKnoettgen	01 11 6102 616	
	1/5/2024	Card Services	\$508.21	HLC Flight for AKnoettgen	01 11 6104 602	
	1/5/2024	Card Services	\$166.73	Hotel - AKnoettgen	01 11 6102 601	
	1/5/2024	Card Services	\$41.02	Meal at KACC trip to Liberal	01 11 6102 601	
	1/5/2024	Card Services	\$17.11	Meal at KBOR trip to Emporia	01 11 6102 601	
	1/5/2024	Card Services	\$20.54	Meal at KBOR trip to Emporia	01 11 6102 601	
	1/5/2024	Card Services	\$22.11	Meal at KBOR trip to Emporia	01 11 6102 601	
		Check Total:	\$1,575.72			
144390	1/5/2024	CCB Credit Services, Inc.	\$76.00	Commission Due to CCB Collection Agency	01 11 6200 799	
		Check Total:	\$76.00			
144391	1/5/2024	Concordia Area Chamber of Commerce	\$350.00	Holiday Luncheon Prizes	01 11 6102 799	
		Check Total:	\$350.00			
144392	1/5/2024	Concordia Town and Country	\$75.30	Hardware & Hammer drill bits	01 12 1102 719	
	1/5/2024	Concordia Town and Country	\$6.80	Hardware for Ag Unit	01 12 1102 719	
	1/5/2024	Concordia Town and Country	\$8.37	Hardware for the Ag Unit	01 12 1102 719	
		Check Total:	\$90.47			
144393	1/5/2024	Consolidated Management Co.	\$18,290.16	Board charges Nov 16 - Nov 22	01 85 9100 741	
	1/5/2024	Consolidated Management Co.	\$21,338.52	Board charges Nov 2- Nov 8	01 85 9100 741	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144393						
	1/5/2024	Consolidated Management Co.	\$9,145.08	Board charges Nov 23 - Nov 29	01 85 9100 741	
	1/5/2024	Consolidated Management Co.	\$21,338.52	Board charges Nov 9 - -Nov 15	01 85 9100 741	
	1/5/2024	Consolidated Management Co.	\$175.00	Breakfast for 24-25 FAFSA Simplification	01 11 5702 601	
		Check Total:	\$70,287.28			
144394						
	1/5/2024	Edwin Mark Deugan	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144395						
	1/5/2024	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
	1/5/2024	Dennis Brett Erkenbrack	\$112.06	WBB meals during Christmas break 1/1/24	01 11 5511 605	
	1/5/2024	Dennis Brett Erkenbrack	\$189.78	WBB meals during Christmas break 12/29	01 11 5511 605	
	1/5/2024	Dennis Brett Erkenbrack	\$125.29	WBB meals during Christmas break 12/30/2	01 11 5511 605	
		Check Total:	\$477.13			
144396						
	1/5/2024	Examity, Inc	\$10.00	Examity - Dec PO#10031055	01 73 7348 799	
		Check Total:	\$10.00			
144397						
	1/5/2024	Fastenal Company	\$13.81	Bolts for Trailer	01 11 7300 651	
	1/5/2024	Fastenal Company	\$50.11	Bolts for Trailer	01 11 7300 651	
	1/5/2024	Fastenal Company	\$8.98	Nuts and Bolts for Trailer	01 11 7300 651	
	1/5/2024	Fastenal Company	\$106.64	Screws for Trailer Boards	01 11 7300 651	
		Check Total:	\$179.54			
144398						
	1/5/2024	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144399						
	1/5/2024	Gambino's Pizza	\$89.33	WBB meals during Christmas break 12/31	01 11 5511 605	
		Check Total:	\$89.33			
144400						
	1/5/2024	Geary County Clerk	\$3,936.25	Annual Rent - Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,936.25			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144401	1/5/2024	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144402	1/5/2024	Daniel S Hill	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144403	1/5/2024	Darrel Hosie	\$3,050.00	Rent - WET Hanger - January	01 11 6200 664	
		Check Total:	\$3,050.00			
144404	1/5/2024	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144405	1/5/2024	Devin A Kastrup	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
	1/5/2024	Devin A Kastrup	\$134.75	Postgame Meals	01 11 5521 605	
		Check Total:	\$184.75			
144406	1/5/2024	Amber D Knoettgen	\$100.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$100.00			
144407	1/5/2024	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144408	1/5/2024	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144409	1/5/2024	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144410	1/5/2024	Wal-Mart Community	\$22.82	Cookie Decorating	01 85 9100 617	
	1/5/2024	Wal-Mart Community	\$51.17	Housing supplies	01 85 9100 652	
	1/5/2024	Wal-Mart Community	\$19.70	Pizza Party	01 85 9100 617	
	1/5/2024	Wal-Mart Community	\$75.34	Shop Supplies	01 85 9100 652	
		Check Total:	\$169.03			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144411	1/5/2024	Caesar Wood	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144412	1/10/2024	Altius Awards and Apparel	\$50.00	Nur: Name badge	01 73 7338 799	
		Check Total:	\$50.00			
144413	1/10/2024	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144414	1/10/2024	Jenna Carver	\$282.96	Mileage Reimb-Choir Accompanist	01 11 6502 603	
		Check Total:	\$282.96			
144415	1/10/2024	Stephanie Erin Downie	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144416	1/10/2024	Gill Athletics	\$90.50	Gill Weight Ball Bag - Men	01 11 5525 852	
	1/10/2024	Gill Athletics	\$93.00	Gill Weight Ball Bag - Women	01 11 5515 852	
		Check Total:	\$183.50			
144417	1/10/2024	Hoffman Subs, Inc	\$41.69	Food for Pre-Board Meeting	01 11 6102 799	
	1/10/2024	Hoffman Subs, Inc	\$139.66	WBB meals during Christmas break 12/27	01 11 5511 605	
		Check Total:	\$181.35			
144418	1/10/2024	Harry L Kitchener	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144419	1/10/2024	Renata M Knox	\$255.00	Band Music Purchase	01 11 1116 701	
		Check Total:	\$255.00			
144420	1/10/2024	Jessica Ann LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144421	1/10/2024	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144422	1/10/2024	Pizza Hut - Concordia	\$122.09	WBB meals during Christmas break 12/28	01 11 5511 605	
		Check Total:	\$122.09			
144423	1/10/2024	QC Supply, LLC	\$974.88	6 Heating Pads for baby pigs at Ag Unit	01 12 1102 719	
		Check Total:	\$974.88			
144424	1/10/2024	Hilta de Oliveira Ramos	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144425	1/10/2024	Jenny Russell	\$115.00	Hoodie Graphics	01 11 5515 852	
		Check Total:	\$115.00			
144426	1/10/2024	Salina Regional Health Center	\$70.00	Invoice # 151283	01 73 7338 799	
		Check Total:	\$70.00			
144427	1/10/2024	Sapp Bros, Inc.	\$164.42	Fuel CDL Semi	01 12 1104 721	
	1/10/2024	Sapp Bros, Inc.	\$498.83	Fuel CDL Semi	01 12 1104 721	
		Check Total:	\$663.25			
144428	1/10/2024	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144429	1/10/2024	Security Compliance Associates/SCA	\$14,000.00	SCA cybersecurity quarterly	01 73 7303 799	
		Check Total:	\$14,000.00			
144430	1/10/2024	Rex E Sicard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144431	1/10/2024	Julian G Smith	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144432	1/10/2024	Wal-Mart Community	\$21.94	candt canes to hand out at concert	01 11 1116 615	
	1/10/2024	Wal-Mart Community	\$121.49	Christmas Sale Supplies	01 83 9100 852	
	1/10/2024	Wal-Mart Community	\$110.56	Finals Week Library Snacks	01 11 5706 711	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144432	1/10/2024	Wal-Mart Community	\$50.00	Gift Card for Supervisor Speaker	01 11 6109 607	
	1/10/2024	Wal-Mart Community	\$62.92	Golf Balls for team building/training	01 11 5523 852	
	1/10/2024	Wal-Mart Community	\$46.28	Holiday Lunch Gift Wrap Supplies	01 11 6102 799	
	1/10/2024	Wal-Mart Community	\$18.72	Janitorial supplies	01 11 7100 708	
	1/10/2024	Wal-Mart Community	\$104.73	MCI Bus supplies	01 11 6502 647	
	1/10/2024	Wal-Mart Community	\$53.80	Notebooks and supplies	01 88 9100 719	
	1/10/2024	Wal-Mart Community	\$84.21	Office supplies	01 11 5702 702	
	1/10/2024	Wal-Mart Community	\$317.91	Ornament Decorating	01 11 5706 710	
	1/10/2024	Wal-Mart Community	\$56.24	Snacks for Destress Activity	01 11 5706 710	
	1/10/2024	Wal-Mart Community	\$112.94	T-Bird Invit Hospitality Room	01 11 5501 799	
			Check Total:	\$1,161.74		
144433	1/10/2024	Woodriver Energy LLC	\$706.60	Natural Gas-CCCC portion	01 11 7900 633	
	1/10/2024	Woodriver Energy LLC	\$271.41	Natural Gas-Housing portion	01 85 9100 633	
			Check Total:	\$978.01		
144434	1/10/2024	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
			Check Total:	\$50.00		
144435	1/10/2024	Harry L Kitchener	\$500.00	Mens track meal expense Neb track meet	01 11 5525 605	
			Check Total:	\$500.00		
144436	1/10/2024	Drew Edward Mahin	\$200.00	Friends Indoor Meet - Entry & Meals	01 11 5515 605	Y
	1/10/2024	Drew Edward Mahin	\$600.00	UNL Graduate Classic - Women's Meals	01 11 5515 605	Y
	1/10/2024	Drew Edward Mahin	\$-200.00	Void Refund on Friends Indoor Meet - Ent	01 11 5515 605	Y
	1/10/2024	Drew Edward Mahin	\$-600.00	Void Refund on UNL Graduate Classic - Wo	01 11 5515 605	Y
			Check Total:	\$0.00		
144437	1/10/2024	Erica S Brand	\$200.00	Friends Indoor Meet- Entry & Meals	01 11 5515 605	
			Check Total:	\$200.00		
144438	1/10/2024	Drew Edward Mahin	\$600.00	Washburn Rust Bust-Wm track meal money	01 11 5515 605	
			Check Total:	\$600.00		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144439	1/11/2024	1st Choice Security LLC	\$3,129.50	Con Security - 12/3-12/16	01 88 9100 524	
	1/11/2024	1st Choice Security LLC	\$2,904.00	Con Security 11/19-12/2	01 88 9100 524	
	1/11/2024	1st Choice Security LLC	\$352.00	Con Security 12/17-12/28	01 88 9100 524	
	1/11/2024	1st Choice Security LLC	\$44.00	Geary Security 12/21-12/29	01 88 9100 524	
		Check Total:	\$6,429.50			
144440	1/11/2024	ADP Screening and Selection Services	\$101.19	Background Checks for New Employees	01 11 6109 662	
		Check Total:	\$101.19			
144441	1/11/2024	Air and Fire Systems Inc.	\$1,260.85	Semi Annual Hood Cleaning	01 11 7100 650	
		Check Total:	\$1,260.85			
144442	1/11/2024	Bumper to Bumper of Concordia	\$9.12	Housing Snow Blower Parts	01 85 9100 652	
		Check Total:	\$9.12			
144443	1/11/2024	Card Services	\$275.00	Subscription Videos for Horse Judging	01 12 1102 682	
		Check Total:	\$275.00			
144444	1/11/2024	CCCC Bookstore	\$63.50	JAG Day giveaways	01 11 5302 614	
		Check Total:	\$63.50			
144445	1/11/2024	Concordia Homestore	\$90.87	Air Filters and Shop Furnace	01 11 7300 651	
		Check Total:	\$90.87			
144446	1/11/2024	Concordia Town and Country	\$3.76	Snow Plow- 159212	01 85 9100 652	
	1/11/2024	Concordia Town and Country	\$12.99	Solder Iron Tips	01 11 7300 651	
		Check Total:	\$16.75			
144447	1/11/2024	Consolidated Printing	\$1,225.00	Preview gatefold	01 11 5302 613	
		Check Total:	\$1,225.00			
144448	1/11/2024	Cox Communications	\$290.34	Cable/Internet @ GCC	01 11 8316 631	
		Check Total:	\$290.34			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144449	1/11/2024	Designs 4 You	\$63.00	Coaching gear	01 11 5526 712	
		Check Total:	\$63.00			
144450	1/11/2024	Stephanie Erin Downie	\$43.39	Police Scanner Subscription	01 88 9100 799	
		Check Total:	\$43.39			
144451	1/11/2024	Farm Country Ford, Inc.	\$162.00	Vehicle #11 - Service	01 11 6502 647	
	1/11/2024	Farm Country Ford, Inc.	\$80.95	Vehicle #11 -Service	01 11 6502 647	
		Check Total:	\$242.95			
144452	1/11/2024	IT Outlet, Inc	\$29,867.80	network equipt for new tech building	01 63 6300 852	
		Check Total:	\$29,867.80			
144453	1/11/2024	KJCCC INC	\$9,734.00	Baseball Umpires	01 11 5523 671	
		Check Total:	\$9,734.00			
144454	1/11/2024	KSNT	\$1,541.00	November TV commercials	01 11 6107 615	
		Check Total:	\$1,541.00			
144455	1/11/2024	North Central Kansas Community Netv	\$50.00	Wrestling Facility Internet- January	01 11 7900 632	
		Check Total:	\$50.00			
144456	1/11/2024	Peltier Foundry, Inc.	\$96.00	Housing Snow Plow Blades	01 85 9100 652	
		Check Total:	\$96.00			
144457	1/11/2024	Propane Central	\$989.07	Propane for Ag Facility	01 11 7900 633	
		Check Total:	\$989.07			
144458	1/11/2024	Purewater of NCK	\$114.00	Athletic Dept- Rental Fee	01 11 5501 799	
	1/11/2024	Purewater of NCK	\$210.00	Children's Center- Rental Fee 1/2	01 11 7100 719	
	1/11/2024	Purewater of NCK	\$210.00	Children's Center-Rental Fee 1/2	01 82 9100 679	
	1/11/2024	Purewater of NCK	\$114.00	Comm Ed- Rental Fee	01 11 1539 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144458	1/11/2024	Purewater of NCK	\$148.20	I.T.- Rental	01 11 6400 702	
		Check Total:	\$796.20			
144459	1/11/2024	Rod's Thriftway	\$178.14	food December	01 82 9100 741	
		Check Total:	\$178.14			
144460	1/11/2024	Stanion Wholesale	\$238.70	Housing Light Bulbs	01 85 9100 652	
		Check Total:	\$238.70			
144461	1/11/2024	Tech Electronics of Kansas, LLC	\$1,621.54	TH Pre-Alarm Serv. & New Batteries	01 85 9100 652	
		Check Total:	\$1,621.54			
144462	1/11/2024	U.S. Cellular	\$153.85	Security Cell Phones (CON/GCC)	01 11 6501 631	
		Check Total:	\$153.85			
144463	1/11/2024	Verizon Wireless	\$160.04	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		Check Total:	\$160.04			
144464	1/16/2024	Air and Fire Systems Inc.	\$597.20	Annual Fire Extinguisher Inspection	01 11 7100 650	
		Check Total:	\$597.20			
144465	1/16/2024	Altius Awards and Apparel	\$11.00	Name plates for BOT Meetings	01 11 6102 799	
	1/16/2024	Altius Awards and Apparel	\$15.00	Name plates for BOT Sign	01 11 6102 799	
		Check Total:	\$26.00			
144466	1/16/2024	Amazon Capital Services, Inc.	\$34.80	Athletic Training supplies	01 11 5502 852	
		Check Total:	\$34.80			
144467	1/16/2024	Card Services	\$123.00	AH-197-AC-I State Testing Fees FA23	01 73 7365 799	
	1/16/2024	Card Services	\$184.50	AH-197-AD-I State Testing Fees FA23	01 73 7365 799	
	1/16/2024	Card Services	\$205.00	AH-197AB-I State Testing Fee FA23	01 73 7365 799	
	1/16/2024	Card Services	\$184.50	AH197HA-I State Testing Fees FA23	01 73 7365 799	
	1/16/2024	Card Services	\$54.00	CEU license update-B Avery	01 11 7100 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144467	1/16/2024	Card Services	\$149.00	CEU license update-B. Avery	01 11 7100 799	
	1/16/2024	Card Services	\$665.86	Dec. Facebook ads & JNT ad management	01 11 6107 615	
	1/16/2024	Card Services	\$407.67	Homecoming Royalty Supplies	01 11 5706 711	
	1/16/2024	Card Services	\$215.84	Infant Formula	01 82 9100 741	
	1/16/2024	Card Services	\$144.00	KMEA dues C Langsford	01 11 1116 649	
	1/16/2024	Card Services	\$499.00	Nursing Instructor Ad	01 11 6109 615	
	1/16/2024	Card Services	\$110.00	Registration for KMEA Director	01 11 1116 681	
	1/16/2024	Card Services	\$39.72	Semi truck tags	01 11 6502 647	
	1/16/2024	Card Services	\$69.00	Simple Practice-December	01 73 7303 799	
			Check Total: \$3,051.09			
144468	1/16/2024	Central Valley Ag Cooperative	\$824.22	Fleet Fuel- December	01 11 6502 721	
			Check Total: \$824.22			
144469	1/16/2024	Clay Center Dispatch	\$71.51	GED ad in Junction City Union	01 11 6107 615	
			Check Total: \$71.51			
144470	1/16/2024	Cloud County RWD #1	\$37.25	Wrestling Facility	01 11 7900 632	
			Check Total: \$37.25			
144471	1/16/2024	Commerce Bank	\$14.00	monthly invoice prepaid card- Jan 24	01 11 6200 799	
			Check Total: \$14.00			
144472	1/16/2024	Concordia Town and Country	\$131.46	Grounds Snow Shovel and Outlet-159253	01 11 7300 651	
	1/16/2024	Concordia Town and Country	\$217.94	Grounds Snow Shovels-159248	01 11 7300 651	
			Check Total: \$349.40			
144473	1/16/2024	Delta Dental of Kansas	\$8,500.89	Delta Dental - January 2024	01 11 3100 599	
			Check Total: \$8,500.89			
144474	1/16/2024	Ecowater of N. C. K.	\$199.50	water softener rental	01 11 4101 701	
			Check Total: \$199.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144475	1/16/2024	Flower Gallery	\$55.00	Plant for Brad Lowell	01 11 6102 799	
	1/16/2024	Flower Gallery	\$85.00	Plant for Cheryl Skupa	01 11 6102 799	
	1/16/2024	Flower Gallery	\$45.00	Plant for Kristina Frosts Dad	01 11 6102 799	
	1/16/2024	Flower Gallery	\$70.00	Plant for Lee Gale	01 11 6102 799	
	1/16/2024	Flower Gallery	\$47.99	Plant for Mark Whisler's Mom	01 11 6102 799	
			Check Total:	\$302.99		
144476	1/16/2024	Foley Equipment	\$1,405.59	K-Bus Sid Door Repairs #220014627	01 11 6502 647	
			Check Total:	\$1,405.59		
144477	1/16/2024	Hood Htg., Air, Plg. Electricinc.	\$1,523.17	Housing Electrical Material	01 85 9100 652	
			Check Total:	\$1,523.17		
144478	1/16/2024	Jarred, Gilmore and Phillips, PA	\$5,700.00	Annual Audit-Foundation	01 11 6200 663	
	1/16/2024	Jarred, Gilmore and Phillips, PA	\$1,200.00	Year End Lease Crunch	01 11 6200 663	
			Check Total:	\$6,900.00		
144479	1/16/2024	Juana's Cleaning Service	\$1,340.00	Cleaning svcs Dec 18-19 Jan 3-5	01 11 7100 679	
			Check Total:	\$1,340.00		
144480	1/16/2024	Kansasland Concordia	\$22.99	Tire Sensor Reset for Vehicle #4	01 11 6502 647	
			Check Total:	\$22.99		
144481	1/16/2024	K-Scrubs, LLC	\$65.95	Nur: Scrub Jackets	01 73 7338 799	
			Check Total:	\$65.95		
144482	1/16/2024	KVSV	\$150.00	Christmas music sponsorship	01 11 6107 615	
			Check Total:	\$150.00		
144483	1/16/2024	Lampton Welding Supply	\$116,920.00	Welding Equipment	01 63 6300 852	
	1/16/2024	Lampton Welding Supply	\$47.94	Welding Supplies	01 12 1103 701	
			Check Total:	\$116,967.94		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144484	1/16/2024	NGLIC	\$1,423.83	Superior Vision - January 2024	01 11 0000 209	
		Check Total:	\$1,423.83			
144485	1/16/2024	Stefanie Nicole Perret	\$34.51	Nur: Reimb. S. Perret KSBN Meals	01 12 1124 614	
		Check Total:	\$34.51			
144486	1/16/2024	Print 5 - Blade Empire	\$64.50	Business Cards-Sarah Pham	01 11 8315 702	
	1/16/2024	Print 5 - Blade Empire	\$30.00	Christmas greeting sponsor	01 11 6107 614	
		Check Total:	\$94.50			
144487	1/16/2024	Salina Regional Health	\$139.00	Deductible for Braylee Dale	01 11 5501 624	
	1/16/2024	Salina Regional Health	\$25.00	Deductible for Brooklyn McCormick	01 11 5501 624	
	1/16/2024	Salina Regional Health	\$170.00	Deductible for Corey Ottey	01 11 5501 624	
	1/16/2024	Salina Regional Health	\$181.90	Deductible for Erik Darling	01 11 5501 624	
	1/16/2024	Salina Regional Health	\$15.28	Deductible for Justin Johnson	01 11 5501 624	
	1/16/2024	Salina Regional Health	\$25.00	Deductible for Zachary Sharshel	01 11 5501 624	
		Check Total:	\$556.18			
144488	1/16/2024	Sallman Builders, LLC	\$13,973.46	50% Contract Invoice	01 63 6300 650	
		Check Total:	\$13,973.46			
144489	1/16/2024	Seaton Publishing Co., Inc	\$316.00	GED January class ads	01 11 6107 615	
		Check Total:	\$316.00			
144490	1/17/2024	Aflac	\$21.58	<i>Payroll</i>	01 11 0000 202	
	1/17/2024	Aflac	\$38.74		01 11 0000 202	
	1/17/2024	Aflac	\$12.87		01 11 0000 202	
	1/17/2024	Aflac	\$62.92		01 11 0000 202	
	1/17/2024	Aflac	\$31.20		01 11 0000 202	
	1/17/2024	Aflac	\$35.88		01 11 0000 202	
	1/17/2024	Aflac	\$35.88		01 11 0000 202	
	1/17/2024	Aflac	\$35.88		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144490	1/17/2024	Aflac	\$25.09	<i>Payroll</i>	01 11 0000 202	
	1/17/2024	Aflac	\$19.11		01 11 0000 202	
	1/17/2024	Aflac	\$56.16		01 11 0000 202	
	1/17/2024	Aflac	\$35.88		01 11 0000 202	
	1/17/2024	Aflac	\$47.84		01 11 0000 202	
	1/17/2024	Aflac	\$30.55		01 11 0000 202	
	1/17/2024	Aflac	\$30.55		01 11 0000 202	
	1/17/2024	Aflac	\$25.09		01 11 0000 202	
	1/17/2024	Aflac	\$30.94		01 11 0000 202	
	1/17/2024	Aflac	\$35.88		01 11 0000 202	
	1/17/2024	Aflac	\$56.16		01 11 0000 202	
	1/17/2024	Aflac	\$21.97		01 11 0000 202	
	1/17/2024	Aflac	\$27.04		01 11 0000 202	
	1/17/2024	Aflac	\$17.16		01 11 0000 202	
	1/17/2024	Aflac	\$25.09		01 11 0000 202	
	1/17/2024	Aflac	\$31.20		01 11 0000 202	
	1/17/2024	Aflac	\$12.87		01 11 0000 202	
	1/17/2024	Aflac	\$12.87		01 11 0000 202	
	1/17/2024	Aflac	\$30.94		01 11 0000 202	
	1/17/2024	Aflac	\$54.00		01 11 0000 202	
	1/17/2024	Aflac	\$11.31	01 11 0000 202		
	1/17/2024	Aflac	\$84.24	01 11 0000 202		
	1/17/2024	Aflac	\$97.89	01 11 0000 202		
	1/17/2024	Aflac	\$80.34	01 11 0000 202		
	1/17/2024	Aflac	\$37.90	01 11 0000 202		
	1/17/2024	Aflac	\$54.23	01 11 0000 202		
	1/17/2024	Aflac	\$69.68	01 11 0000 202		
	1/17/2024	Aflac	\$33.93	01 11 0000 202		
	1/17/2024	Aflac	\$69.68	01 11 0000 202		
	1/17/2024	Aflac	\$40.69	01 11 0000 202		
	1/17/2024	Aflac	\$69.68	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144490	1/17/2024	Aflac	\$71.89	<i>Payroll</i>	01 11 0000 202	
	1/17/2024	Aflac	\$69.68		01 11 0000 202	
	1/17/2024	Aflac	\$72.93		01 11 0000 202	
	1/17/2024	Aflac	\$40.69		01 11 0000 202	
	1/17/2024	Aflac	\$83.20		01 11 0000 202	
	1/17/2024	Aflac	\$54.00		01 11 0000 202	
	1/17/2024	Aflac	\$84.89		01 11 0000 202	
	1/17/2024	Aflac	\$27.04		01 11 0000 202	
	1/17/2024	Aflac	\$52.00		01 11 0000 202	
	1/17/2024	Aflac	\$16.64		01 11 0000 202	
	1/17/2024	Aflac	\$6.65		01 11 0000 202	
	1/17/2024	Aflac	\$30.60		01 11 0000 202	
	1/17/2024	Aflac	\$6.25		01 11 0000 202	
	1/17/2024	Aflac	\$26.25		01 11 0000 202	
	1/17/2024	Aflac	\$20.93		01 11 0000 202	
	1/17/2024	Aflac	\$45.76		01 11 0000 202	
	1/17/2024	Aflac	\$72.80		01 11 0000 202	
	1/17/2024	Aflac	\$27.30		01 11 0000 202	
	1/17/2024	Aflac	\$20.02		01 11 0000 202	
	1/17/2024	Aflac	\$27.30		01 11 0000 202	
	1/17/2024	Aflac	\$25.09	01 11 0000 202		
	1/17/2024	Aflac	\$15.21	01 11 0000 202		
	1/17/2024	Aflac	\$72.67	01 11 0000 202		
	1/17/2024	Aflac	\$10.14	01 11 0000 202		
	1/17/2024	Aflac	\$15.50	01 11 0000 202		
	1/17/2024	Aflac	\$49.14	01 11 0000 202		
	1/17/2024	Aflac	\$10.53	01 11 0000 202		
	1/17/2024	Aflac	\$51.74	01 11 0000 202		
	1/17/2024	Aflac	\$5.50	01 11 0000 202		

Check Total: \$2,663.25

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144491	1/17/2024	Alabama Child Support Payment Cent	\$725.00	Payroll	01 11 0000 202	
		Check Total:	\$725.00			
144492	1/17/2024	CCCC Foundation	\$23.75	Payroll	01 11 0000 202	
	1/17/2024	CCCC Foundation	\$19.17		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$20.84		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$18.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$10.83		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$13.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144492	1/17/2024	CCCC Foundation	\$8.33	<i>Payroll</i>	01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.00		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$20.00		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$5.00		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$8.33	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$8.33	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$16.66	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$50.00	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$12.00	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$12.50	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$55.00	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$8.33	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$8.33	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$8.33	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
14492	1/17/2024	CCCC Foundation	\$12.00	Payroll	01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$10.73		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$7.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.35		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$17.08		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$10.42		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	1/17/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$23.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$3.67	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$8.34	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$12.50	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$4.87	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$12.50	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144492	1/17/2024	CCCC Foundation	\$16.66	<i>Payroll</i>	01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$7.07		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$23.75		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$2.09		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$18.00		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$20.84		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$17.50		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$43.75		01 11 0000 202	
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	1/17/2024	CCCC Foundation	\$3.67	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$8.33	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$33.33	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$3.67	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$3.67	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$4.87	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$8.34	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$3.67	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$16.67	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$6.25	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$33.33	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144492	1/17/2024	CCCC Foundation	\$3.67	<i>Payroll</i>	01 11 0000 202	
	1/17/2024	CCCC Foundation	\$1.83		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$7.50		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$66.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$2.08		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$10.41		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$18.20		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$6.25		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$1.84		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$3.34		01 11 0000 202	
	1/17/2024	CCCC Foundation	\$7.50	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$16.66	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$8.33	01 11 0000 202		
	1/17/2024	CCCC Foundation	\$8.33	01 11 0000 202		
			Check Total:	\$2,055.17		

144493	1/17/2024	Fiduciary Trust Company of New Ham	\$300.00	<i>Payroll</i>	01 11 0000 202	
	1/17/2024	Fiduciary Trust Company of New Ham	\$100.00		01 11 0000 202	
			Check Total:	\$400.00		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144497	1/17/2024	WEX Health, Inc	\$50.00	<div style="text-align: center;"> <p><i>Payroll</i></p> </div>	01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$200.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$80.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$84.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$150.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$125.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$60.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$55.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$8.34		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	1/17/2024	WEX Health, Inc	\$25.00	01 11 0000 202		
	1/17/2024	WEX Health, Inc	\$37.50	01 11 0000 202		

Check Total: \$4,208.16

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:
Incident Management

Policy Number:
F4

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

The Incident Management Plan is reviewed annually by the CCCC Incident Management Team.

Adopted:	Revised/Reviewed	Revised	Revised/Reviewed	Revised/Reviewed
1/17/91	6/26/12	1/22/24		

President Report for January 22, 2024

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:

- A Campus Community Meeting was held on Friday, January 19th with nearly 65 in attendance.
- I will be attending Governor Kelly's Kansas Day Reception with Heather Gennette on Monday, January 29th.
- Meetings Attended:
 - Weekly KACC President meetings (every Friday at 11 a.m.).
 - KBOR meetings on January 17th.
 - Donuts with Legislators and KBOR Mid-Year Retreat on January 18th.
 - Chair and Vice-Chair Meeting on January 19th.

Marketing:

- Marketing has been working on a number of press releases this month: Honor rolls, fall certificate recipients, the economic impact study, Homecoming/Hall of Fame, and the Ndaba Mandela Cook Series event. We've also been working on social media posts for all of those.
- Certificates for all honor roll recipients were also printed and mailed. Social media posts about the honor roll reached nearly 10,000 people.
- We've also been posting video updates of the Tech Building construction that are coming out every couple weeks.
- Things in the works include promotion of second session classes, spring visit days (with Admissions), and the Scholarship Auction.
- T-Bird Talks will continue this semester. Because of weather related rescheduling, the January shows (as well as February 1st) have been bumped for Concordia High School sports. We'll (fingers crossed) be back on the air on February 8.

Foundation:

- They have been working on the Alumni Day event scheduled for this Saturday, January 27. The day will include a brunch, pep rally, tours, and basketball games. Alumni are RSVPing daily to attend.
- The End of Year campaign was a huge success raising more than \$146,760. This included contributions to the annual fund, scholarships, and the Technical Education and Innovation Center. It is a slight decrease from 2022 of approximately \$3,000.
- The Foundation has awarded \$144,000 in scholarships for the 2024-2025 academic year.
- They are working on the Dane G. Hansen grant for the second part of the Pyxis equipment for nursing. We will begin work on Sunderland next week.

Athletics:

- Track: The Cloud County track and field teams had their full squads in action for the first time this season this past weekend at the Washburn University Rust Buster Classic. The women finished 2nd as a team and the men in 5th against 21 other teams from NCAA Division I, II, the NAIA, and NJCAA. A total of 21 national qualifying marks were set by T-Bird student athletes and one meet record at the event.
- Women's Basketball: The Cloud County women's basketball team has won five of their past six games including a 77-66 win this past Saturday against NW KS Tech to improve to 11-6 overall and 7-5 in the KJCCC. The T-Birds have 12 regular-season games remaining beginning Wednesday at Seward County before hosting Coffeyville Saturday for homecoming and Hall of Fame.
- Men's Basketball: Off to a 13-5 start, the Cloud County men's basketball team currently holds an 8-4 record in the KJCCC following an 86-75 win over NW KS Tech on Saturday. The T-Birds were the only team to defeat top-10 Cowley in the first 12 games of the KJCCC season and currently are in 5th place in the 13-team KJCCC. CCCC goes to Seward County on Wednesday before hosting Coffeyville on Saturday.
- Wrestling: The Cloud County wrestling team had their home opening duals last Wednesday, falling to #10 ranked NW KS Tech and #11 ranked Labette. The T-Birds are at #2 Pratt this evening for a 7 PM KJCCC dual before hosting Cowley at 7 PM on Wednesday night.
- Baseball: The Cloud County baseball team was picked 2nd in the KJCCC West Division Preseason poll. CCCC's season opener is on Thursday, February 8th at Kansas Wesleyan JV before hosting their home opener on Friday, February 9th with a doubleheader against Des Moines Area CC.
- Softball: The Cloud County softball team was picked to finish ninth in the KJCCC Division II Softball Preseason poll. The T-Birds will look to continue momentum built last season under second-year head coach Ed Deugan after earning their most wins since the 2018 season by winning 20 games last year.

Upcoming

- Trustee Training – January 22nd and 23rd at 4:00 p.m.
- TEA Meeting – January 25th.
- Negotiations Training – January 31st
- CloudCorp Luncheon – February 6th
- KBOR Meetings February 14th- 15th.

Academic Affairs
January 2024 BOT Updates

The new AA in Elementary Education Transfer degree was approved through screening by HLC, so we can begin offering the degree in Fall 2024. We are working to get the program added into the system according to KBOR's guidelines.

The new AA in Digital Entrepreneurship degree was submitted for screening by HLC as well. As of submitting this, I haven't received word on approval. Both KU and K-State have replied to me on setting up articulation agreements for this degree, so I'll be following up with them with a final version after HLC gives the thumbs up.

Work continues on the Academic Maps. I met with Kris Farmer and Josh Urban on January 10th to start reviewing.

KBOR has re-opened course considerations for their Systemwide Gen Ed Bucket 7. We will be submitting additional courses to be added to that Bucket, including some CTE courses to help ensure non-CTE students can take these as electives and guarantee credit transfer.

Cindy Lamberty, Courtney Stensaas, and I continue to work on the next Strategic Plan. Sub-committees have been established, with Cindy leading the early portion (data collection and analysis) and Courtney leading the later stages (drafting of the next plan), and me helping out with both areas.

Faculty started back on January 16th. Cindy Lamberty and I provided them with some information during a quick meeting that day. First day of classes was January 18th.

We have transitioned to a new version of TurnItIn, the plagiarism-detection software used within Canvas. The previous version was no longer supported. Part of the information provided to faculty on January 16th was on this update.

On January 16th, Brandt Hutchinson, Matt Bechard, Kris Farmer, Madi Odette, Britni Tremblay, Becky Kindel, and I met to discuss the guidelines for international students taking online courses. We are looking to verbalize a policy that allows international students in good academic standing to take one additional online course per semester (so long as they are taking at least 9 credit hours face-to-face).

Danea Buschkoetter (Welding) was recognized as one of the "30 Under 30" by the Society of Manufacturing Engineers. Last November, a profile on Danea was published in a special issue of SME's magazine ([link](#)).

Concordia student Brooklynn McCormick was automatically nominated for PTK's All-Kansas Team due to her academic performance.

I attended KBOR meetings (SCOCAO, COCAO, and BAASC) in Topeka on January 17th.

Directly after the board meeting tonight, I would encourage folks to attend the Cook Series event being held at the Brown Grand at 7:00. Nelson Mandela's grandson, Ndaba Mandela, will be presenting his program, "From Prisoner to President: The Mandela Legacy Lives On."

HLC's annual Institutional Update will open on February 26th. I've reached out to the folks on campus who will help collect the data for us, so we can get that completed as soon as possible after the open date.

Job postings for Math, Science, and Technical Programs Division Dean, and for Renewable Energy (Wind and Solar), Physics, and Psychology continue to seek applicants.

Kelly Cook, Director of Workforce Development, Career Services, and Outreach, has scheduled three visits to the Concordia campus for this spring to help students with career services needs.

20 Community Education classes are scheduled for this spring. Kelly Cook is looking for people to teach "iPhone for Seniors" and "American Sign Language" classes in Concordia. Contact me or Kelly Cook if anyone knows of someone interested.

Kelly Cook has visits set up with Renewable Energy companies with Kit Thompson.

Nursing:

Applications for admissions for Fall 2024 are currently open. Priority deadline is January 31st.

All Nursing students were provided Mental Health First Aid training by Pawnee Mental Health on January 18th and 19th.

The Health Professions Day originally scheduled for January 10th was moved to March 7th due to the weather.

A "Be the Match" bone marrow transplant drive is being held in collaboration with Student Services to support Nursing student Abbie Floyd, who is currently hospitalized with AML.

Nursing received their 2023 NCLEX report and finished the year with a 90% pass rate for first-time test takers. These results aren't official until after KSBN's March meeting, but an unofficial report was received.

Geary:

On January 11th, Cindy Lamberty facilitated a workshop and discussion for faculty via Zoom. The presentation was on “Leveraging AI for Faculty” and covered ways faculty can use AI to generate lessons, PowerPoints, and quizzes.

During January alone, GCC netted 34 new enrollments and 279 additional credit hours.



Vice President for Administrative Services Updates-for Board meeting on January 22, 2024

Finance/Reports Update

The business office staff are working on end-of-year tax statements including W2's, 1099, and 1098T's. Neil was here January 22 at 3:30pm to present to the audit and finance committee and will be presenting tonight at the board meeting at 5:00pm. The college received payment in January for the local ad valorem tax and state operating grant allocation.

Information Technology

- We interviewed for the PT tech position last week and we are in the process of checking references.
- The IT staff has been working on the Jenzabar upgrade, which was completed in December 2023.
- The IT staff will be working on improving passwords and access for all faculty and staff as part of improving our cyber security process. This went into effect on January 3, 2024.
- Security Compliance Associates (SCA), the vendor we contracted with for cyber security services, conducted internal and external testing. We have received an initial report, and the IT team has started to address and enhance our IT security.

Auxiliary Services Update

Housing

There will be 252 students living on-campus for the spring 2024 semester and last spring we had 253 students in housing. We had 266 in the fall semester, so we lost 14 students between semesters.

Bookstore

The bookstore staff is working to make sure all students and instructors have their spring 2024 course materials. Currently, we have a 97.6% opt-in for E-books in the bookstore.

Cafeteria:

The T-bird Cafeteria starting serving students on Tuesday, January 16 for regular hours. The Sunday Buffett resumed on Sunday, January 21, 2024, and brunch is served from 11:00am-1:00pm.

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. In Human Resources we are creating the W-2 and the 1095C forms to be distributed by January 31.



Facilities Updates

- The sewer repair and cleanout were completed in the President's addition in December by Hoods. We are working to repair the O/A air intake and fire dampers to correct the negative air concern in the facility.
- The burned-out gym lights were replaced, a wrestling light was installed, and the inside seals in the skylights were resealed in December.
- Digital Sign Update-
 - We are working with Campbell and Johnson to get a survey of the topographic elevations for the location of the sign- This should be complete by January 26, 2024. This is required for the permit application.
 - We are working with KDOT on the permit application process for approval to build or construct a digital sign.
 - Requests approval from the board of trustees in February 2024 to award bid and approve construction of the digital board.

Community Relations

- a. The college is hosting the Chamber Coffee on February 27 and will be discussing the new tech facility.
- b. The college is a sponsor for the Cloud Corp Luncheon to be held on February 6 at the county fairgrounds.
- c. Mary Gantz's last day will be this Friday, January 26th, and we would like to say that it is going to be a huge loss without her. She was always a friendly face for the Students and our Guests on the campus. We wish her all the best in her retirement and appreciate the 27 years that she has spent at Cloud County Community College.

Technical Education and Innovation Center Updates:

We are meeting bi-weekly with McCownGordon and GLMV to discuss progress and budgetary items with this project. The project continues to be on time and within budget to date.

Schedule:

Inclement weather days: 15.5 days. 1 day in December.
Substantial Complete date is July 17, 2024.
Project Completion date is August 28, 2024.

The project is **62.17% complete**. No delays and no injuries have occurred at the construction site.

Progress:

Exterior



- Roofing – TPO install substantially complete throughout.
- CMU/Framing/Sheathing/Air Barrier – All substantially complete
- Temp Enclosures/Temp Heat – Complete and running.
- Brick – Nearly complete in Area A, Ongoing in Area C
- EIFS – Ongoing in Area A.

Interior

- Interior Framing – Substantially complete Area A, Ongoing Area B & Area C
- Drywall – Ongoing Area A, Top out ongoing Area B & Area C
- MEP Overhead & In-wall – Substantially complete Area A, Ongoing Area B & Area C, Limited MEP insulation completed throughout.
- Fire Sprinkler – OH rough-in substantially complete throughout.
- Rough Carpentry - Blocking substantially complete Area A, Ongoing Area B.
- Steel Erection – All work substantially complete. Climbing tower complete.
- Storefront – Install scheduled for early January.

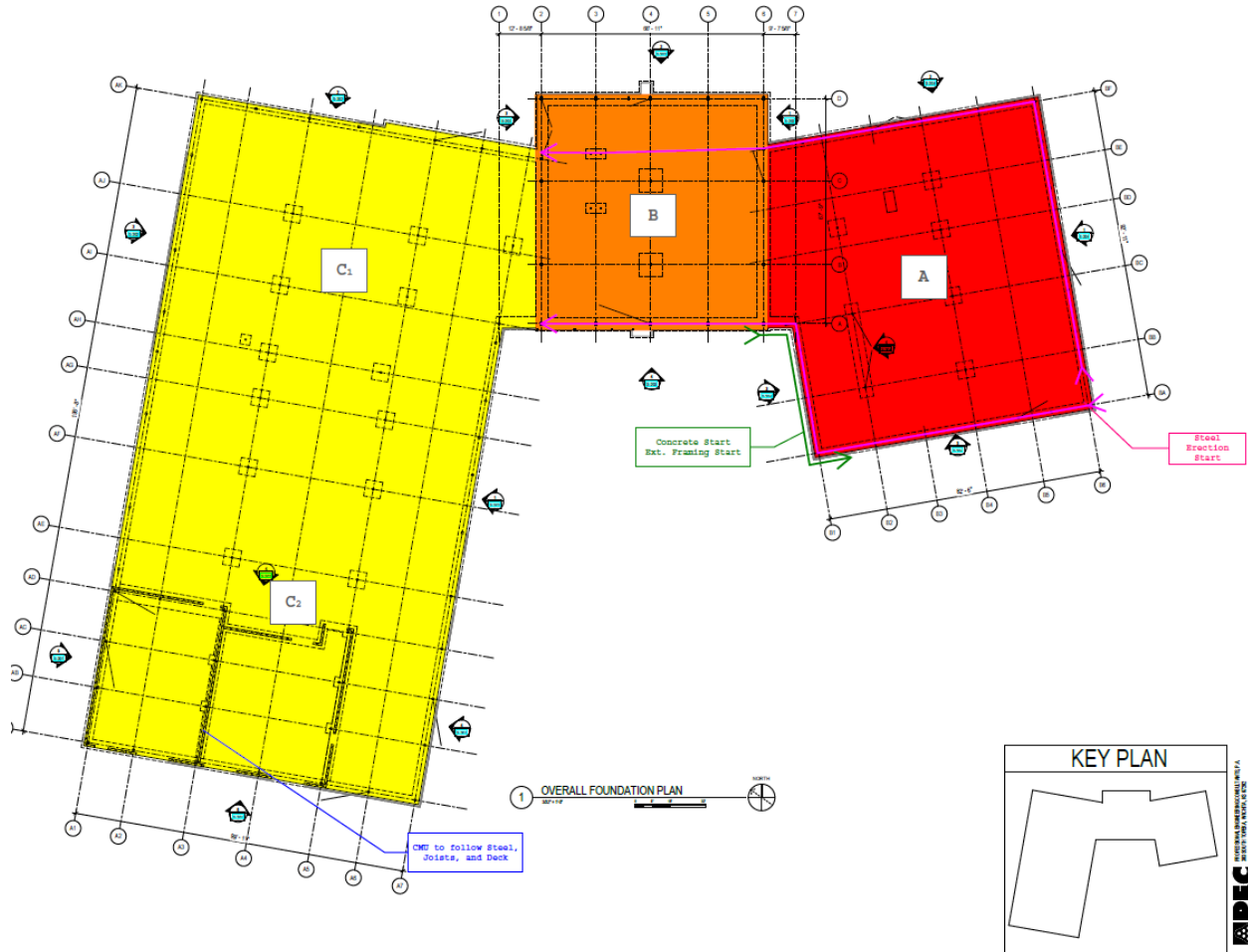
Schedule Update as of 1/18/2024

	Task Mode	Unique ID	Task Name	Duration	Start	Finish
404		1091	Punch List - Site	14 days	Wed 6/26/24	Wed 7/17/24
405		1088	Area A	25 days	Tue 4/23/24	Tue 5/28/24
406		1089	Final Clean - Area A	10 days	Tue 4/23/24	Mon 5/6/24
407		1090	Punch List - Area A	15 days	Tue 5/7/24	Tue 5/28/24
408		1087	Area B	25 days	Tue 5/7/24	Tue 6/11/24
409		1084	Final Clean - Area B	10 days	Tue 5/7/24	Mon 5/20/24
410		1085	Punch List - Area B	15 days	Tue 5/21/24	Tue 6/11/24
411		1086	Area C	25 days	Wed 6/12/24	Wed 7/17/24
412		1083	Final Clean - Area C	10 days	Wed 6/12/24	Tue 6/25/24
413		1082	Punch List - Area C	15 days	Wed 6/26/24	Wed 7/17/24
414		1094	Substantial Completion	252 days	Wed 7/17/24	Thu 7/17/25
415		1095	Substantial Completion	0 days	Wed 7/17/24	Wed 7/17/24
416		1241	Warranty Period	365 days	Thu 7/18/24	Thu 7/17/25



CLOUD COUNTY Community College

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





Vice President for Student Services January Report

Admissions:

- Calling students on drop list to encourage payment arrangements for spring.
- Multiple sessions of cross-training so all admissions staff can process apps, enter transcripts, and “push” students efficiently.
- Text reminders to apply for scholarships going out.
- Held International Student Orientation on 1/17
- Spring Visit campaign is starting; will give away 6- \$1,000 scholarships to those who visit Con or GCC between 1/18 and 2/29
- Con Campus Visits January: 6 (12 additional scheduled). Multiple visits will need to reschedule due to inclement weather.
- GCC Campus Visits January: 5 (1 additional scheduled)
- Upcoming:
 - o Health Professionals Visit Day rescheduled for 3/7
 - o Minneapolis Sophomore class visit on 2/27
 - o SEVP biannual visit on 2/27
 - o Clifton-Clyde 8th grade class visit on 3/22

Financial Aid:

- Assisting students with their Spring 2024 Financial Aid.
- Suzi’s retirement date is 01-31-24. Working on cross training.
- The advertisement for a Financial Aid Support Specialist has been posted on social media and in the Concordia Blade Advertiser.
- Students can complete the 24-25 FAFSA application, but schools will not receive processed FAFSA applications until late January 2024. The Department of Education has not released an exact date.
- Waiting for our software vendors to make changes once the Department has finalized their updates.
- After all Department of Education and software updates are finalized, the department will begin processing 24-25 FAFSA applications.

Student Records

- 284 transcript requests have been processed in the last 3 weeks.
- 28 prior college transcripts evaluated in the last 4 weeks.
- 83 Certificate conferred for fall.
- 31 Degrees conferred for fall. (3 were auto grads, meaning they never applied to graduate and 1 was reverse transfer).

Advising

- Kris participated in the NCK Lead Leadership Conference (4-H) on Saturday, January 6th (with Admissions & Financial Aid). Becky supporting planning and logistics for the event.
- Enrollment for full session classes is open through Wednesday, January 24th.
- Becky and Kris are coordinating with K-State for an event at the Concordia campus in mid-March.
- Kris went to GCC on Thursday January 11th and 18th to help cover Student Services.
- Hosted 40 students during Drop/Add on Wednesday, Jan 18th.

Dual Advising

- Every two weeks Kris provides an applicant list to Dual Advising schools (Bennington, Clay Center, Clifton-Clyde, Concordia, JCHS (Junction City High School), Lakeside, RP County)
- Developed a communication sequence for all high school dual credit coordinators, effective SP24.
 - o Introduction email
 - o Calendar invitations for important dates, deadlines, information, attached resources, links to the resource hub and enrollment tutorials, etc.
 - o Weekly emails scheduled for 01/15/24 and 01/22/24 to provide important reminders for the week
- Two spring meetings with HS coordinators confirmed (Clifton-Clyde & Clay Center).

Retention

- Ran probation/suspension, notified students, and supported appeals in December/January.
- New Student Orientation was held on January 17, 2024 (approximately 20 students).

Student Engagement

- First 20 days activities are planned.
- Homecoming Week is next week. Voting is open and the ceremony will be between the women's/men's games on Saturday, January 27th.
- Zoe is working with Daniel and Residence Life to collaborate with student activities.

Mental Health:

- Preparing accommodation letters for spring semester.
- Counseling services have started for the spring semester.

Other:

- Assisting with International students. Insurance, travel accommodations, TB testing, health department communication, appointments with NCK Medical Center. Britni, Carleen, and Daniel are setting up meetings to organize international travel accommodations and communications for future semesters.

- Assisted with Roar and Soar Scholarship set up.

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Dr. Brandon Galm, Vice President for Academic Affairs

Stefanie Perret, Director of Nursing and Allied Health

Date: 1/22/2024

Re: Approval of Advanced Pediatric Simulator for the Technical Education and Innovation Center

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

The Advanced Pediatric HAL Simulator is the world's most advanced pediatric patient simulator and the first capable of simulating lifelike emotions through dynamic facial expressions, movement, and speech. This equipment is supported by the North Central Kansas Medical Center as they have found that early exposure to this type of equipment eliminates on-the-job training and can help reduce errors for new graduates. Currently, no other company produces a product similar and/or compatible with the equipment owned by Cloud County Community College.

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

This equipment is supported by the KBOR Nursing Grant in the amount of \$27,000, the workforce development funds in the amount \$10,014, and \$23,611.28 from nursing labs fees. The total cost of the Advanced Pediatric Simulator is \$60,625.28.

RECOMMENDED ACTION: Approve the sole source purchase of the Advanced Pediatric HAL Simulator in the amount of \$60,625.28 and authorize payment from Fund 63-Building Fund.

MEET
**PEDIATRIC
HAL[®] S2225**

The World's Most Advanced
Pediatric Patient Simulator



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