

Board of Trustees Meeting

Monday, March 25, 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 March 25, 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. Cheer Team**
- B. Dance Team**
- C. Wrestling Team**
- D. Band Students**
- E. Choir Students**

- F. Theatre Students**
- G. Silver Lining Creative Journal**

6. **ITEM NO: 6**
AGENDA ITEM: Consent Agenda
ITEM TYPE: Decision
COMMENT:
- A. Approval of Minutes of the February 26, 2024 meeting. The minutes of the regular meeting of February 26, 2024 are enclosed.**

 - B. Treasurer’s Report. The Treasurer’s Report as of February 29, 2024 shows a balance of \$15,583,572.61 at Central National Bank.**

 - C. Purchasing and Payment of Claims. The purchase orders are enclosed or are available from the Clerk of the Board.**
 - 1) The A List**
 - 2) The B List**

 - D. Personnel**
 - 1) IT Technician**
 - 2) Psychology Instructor**
 - 3) Division Dean for Math, Science, and Technical Program**
 - 4) Allied Health Instructor**

 - E. Policy Approval**
 - 1) Policy E19 - Military Leave of Absence**
 - 2) Policy D7 - Degrees and Certificates**
- 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**

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 - Baseball Alumni Reunion. The Cloud County Community College Foundation will be having the Cloud Baseball Alumni Reunion on Saturday, May 4th, 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 the Dunning-Hamel Baseball Training Facility on May 4th, 2024 for the Cloud Baseball Alumni Reunion.

RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the Dunning-Hamel Baseball Training Facility at Cloud County Community College on May 4th, 2024 for the Cloud Baseball Alumni Reunion.

B. Approval of Pyxis Supply Station for the Technical Education and Innovation Center

RECOMMENDED ACTION: Approve the purchase of the Pyxis Supply Station equipment in the amount of \$124,225.00 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

March 25, 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
March 25, 2024**

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

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AGENDA ITEM: Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO. **3**

AGENDA ITEM: Adopt Agenda

ITEM TYPE: Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **March 25, 2024** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
March 25, 2024**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Cheer Team
- B. Dance Team
- C. Wrestling Team
- D. Band Students
- E. Choir Students
- F. Theatre Students
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Amended Page
Cloud County Community College
Board of Trustees
March 25, 2024

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ITEM TYPE: Decision

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- B. Treasurer's Report.** The Treasurer's Report as of **February 29, 2024** shows a balance of **\$15,583,572.61** at Central National Bank.

- C. Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
 - 1) The A List
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- D. Personnel**
 - 1) IT Technician
 - 2) Psychology Instructor
 - 3) Division Dean for Math, Science, and Technical Programs
 - 4) Allied Health Instructor

- E. Policy Approval**
 - 1) Policy E19 – Military Leave of Absence
 - 2) Policy D7 – Degrees and Certificates

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
March 25, 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**

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

Cloud County Community College
Board of Trustees
March 25, 2024

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AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

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RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the Dunning-Hamel Baseball Training Facility at Cloud County Community College on May 4th, 2024 for the Cloud Baseball Alumni Reunion.

B. Approval of Pyxis Supply Station for the Technical Education and Innovation Center

RECOMMENDED ACTION: Approve the purchase of the Pyxis Supply Station equipment in the amount of \$124,225.00 and authorize payment from Fund 63-Building Fund.

**Cloud County Community College
Board of Trustees
March 25, 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
March 25, 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 Jan 25 – Jan 31	\$21,128.03
	Board Charges Feb 1 – Feb 7	\$21,128.03
	Board Charges Feb 8 – Feb 14	\$21,128.03
	Board Charges Feb 15 – Feb 21	<u>\$21,128.03</u>
	(01-85-9100-741)	\$84,512.12

**Cloud County Community College
Board of Trustees
March 25, 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 March 25, 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. Cheer Team
 - B. Dance Team
 - C. Wrestling Team
 - D. Band Students
 - E. Choir Students
 - F. Theatre Students
 - G. Silver Lining Creative Journal
- VI. Consent Agenda
 - A. Approval of Minutes of the **February 26, 2024** Regular Board Meeting. The minutes of the regular meeting of **February 26, 2024** are enclosed.
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 - E. Policy Approval
 - 1) Policy E19 – Military Leave of Absence
 - 2) Policy D7 – Degrees and Certificates

MISSION STATEMENT

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

- 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

- VIII. Discussion Items

- IX. Action Items
 - A. Waiver of Policies on Alcohol on Campus – Baseball Alumni Reunion
 - B. Approval of Pyxis Supply Station for the Technical Education and Innovation Center

- X. Other

- XI. Executive Session

- XII. Adjournment

Next Meeting: **April 22, 2024**

MISSION STATEMENT

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Board of Trustees
Cloud County Community College

March 25, 2024

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Board of Trustees
March 25, 2024**

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RECOMMENDED ACTION:

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Board of Trustees
March 25, 2024**

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Board of Trustees
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**Cloud County Community College
Board of Trustees
March 25, 2024**

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Cloud County Community College
BOARD OF TRUSTEES
AGENDA for March 25, 2024

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- VII. Reports
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- X. Other

- XI. Executive Session

- XII. Adjournment

Next Meeting: **April 22, 2024**

MISSION STATEMENT

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

Cloud County Community College

BOARD OF TRUSTEES

February 26, 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, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Stephanie Downie, Cindy Lamberty, Monte Poersch, Tom Roberts, Carleen Nordell, David Nanc, Bruno Rehbein, Ashley Hutchinson, and Matt LeMair - McCownGordon.

-
- I. The meeting was called to order by Chairman Jesse Pounds at **5:00** pm in Room 257 of the President’s Addition.
 - II. **Pledge of Allegiance**
 - III. **Adoption of the Agenda** – Dave Garnas moved and Amber Hanson seconded to adopt the amended agenda as presented. Motion passed.
 - IV. **Guest Comments:** None
 - V. **Introductions and Highlights**
 - A. **Women’s Basketball Team**

The Women’s Basketball team introduced themselves and Head Coach, Brett Erkenbrack, shared that this is his 35th year coaching. The team has three more regular season games and is looking forward to the upcoming NJCAA Region VI Tournament games.
 - B. **Men’s Basketball Team**

The Men’s Basketball team introduced themselves and Head Coach, Devin Kastrup, shared that this is his 3rd year coaching. He explained that he has a diverse group of players that came together and bought into the program this year. Their overall team GPA this year is a 3.55 and they have had a 19-8 record

so far which is the most wins since 2016. He is looking forward to having a successful remainder of their season in the NJCCA Region VI Tournament as well.

- VI. Consent Agenda** – Dave Garnas moved and Kevin Muff seconded to approve the Consent Agenda which includes the minutes of the January 22, 2024 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Contract Renewal Recommendations for Wrestling Coaches – Julian Smith and Blayne Harris. 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* – The Technical Education and Innovation Center Grand Opening will be on August 2nd. Graduation meetings have begun for the planning of the ceremony on May 17th. Our alumni of the year for 2024 will be Senator Elaine Bowers.
 - 2) *Marketing* – Marketing has been working with JNT company to produce two videos to use as a recruitment tool for the Technical Education and Innovation Center. The 15 and 30 second videos highlight all the programs in the building. We will work with them this week to determine the best placements. Social Media stats to share include the Hall of Fame Induction which reached 16,000. The winner of the month was the Art Donation to the Library by Brad LeDuc and Don Lambert, which reached 98,000. We continue to plug results of the Economic Impact Study on social media as well.
 - 3) *Foundation* – Auction invitations will be mailed this week, and donations are coming in for the 43rd Annual Scholarship Auction. The theme for this year’s auction is Camp Cloud – a retro summer camp theme. There will be Camp Cloud shirts available for purchase for \$25. The Foundation received \$100,000 from the Dane G Hansen Foundation for the purchase of the second portion of the Pyxis Medication Management System. The Foundation has awarded more than \$265,000 in scholarships for the 2024-2025 academic year. The application will close on March 1st. A baseball alumni event has been scheduled for May 4th. Alum are invited to watch the T-Birds take on Butler Community College with a reception being held at the Dunning Hamel Baseball Training facility following the game.
 - 4) *Athletics* – The Track and Field teams won the 2024 NJCAA Region VI Indoor Track and Field Championships with the women scoring 180.5 points and the men scoring 127 points. The championships are the third in four years for the women at the Indoor Championship meet while the men won their fifth Region VI Indoor Championship in the past 6 years. The Wrestling team has

qualified eight wrestlers for the 2024 NJCAA Wrestling Championships. Scoring 107.5 points at the South-Central District Tournament, they finished fifth as a team and will have the third-most wrestlers they have ever sent to the national championship tournament competing. The Women's Basketball team has three games remaining in the regular season and are still in the running to host a first-round NJCAA Region VI Tournament game. Currently holding a 13-13 overall record. The Men's Basketball team will host either a first-round or second-round home Region VI Tournament game pending the results from the final three games of the season. They are currently holding a record of 19-8 overall, their most wins since the 2016-2017 season. The Softball team has won four straight games after going a perfect 4-0 last week at home with doubleheader sweeps over Northwest Kansas Technical College and Southeast Community College. The Baseball team is off to a 9-4 start on the season following a four-game series split against Southeast Community College this past weekend. They will play a four-game series against reigning NJCAA Region VI Champion Johnson County Community College this week with a home doubleheader to close out the series.

- 5) *Upcoming Meetings and Events* – The College will be hosting Chamber Coffee on February 27th and the College will be closed for Spring Break on March 12th-16th.

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

- 1) Brandon was approved by KCIA to serve on KBOR's Standing Committee of Chief Academic Officers (SCOCAO) to fill out the remainder of the role vacated by Butler Community Colleges previous Vice President for Academic Affairs. He attended a KCIA virtual meeting on February 16th. Items discussed included meeting more regularly than three times per year and developing a unified understanding and approach to KBOR's new performance indicators. The first vocal music concert is Thursday, March 7th in Cook Theatre. Debbie Kearn received word during a virtual meeting that Cloud's Adult Ed program ranked 3rd highest out of 20 Kansas programs in Measurable Skills Gains (level advancements and GEDs obtained). Nursing faculty have been asked to participate in judging and speaking at the Kansas Health Occupations Students of America (HOSA) Spring Leadership Conference on March 27th and 28th in Manhattan, KS. Nursing received a \$100,000 grant from the Dane G. Hansen Foundation toward the purchase of the Pyxis Medication Management System. The Medication Pyxis has arrived and is being set up by IT and Nursing faculty.
- 2) Jen Zabokrtsky is working on developing the fall schedule draft. Faith Kloth, Adult Ed Coordinator, presented at the February 21st USD 475 Community Connections meeting to give information on Cloud's Adult Ed GED prep and

ESL programs. The Community Connections group includes people from USD 475 and other non-profit or service organizations in Junction City/Geary County area that support USD 475 students and families.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – The business office staff started distributing refund checks on Friday, February 23rd. The Fiscal Year 2025 budget process is in full swing, and all budget managers will be submitting their budget request by March 1st. There will be budget presentations April 3rd, 4th, and 5th to hear all requests.
- 2) *Children’s Center* – We are advertising staffing positions to expand the Children’s Center. We received bonus and longevity grants for this purpose.
- 3) *Residence Life* – Housing Applications opened on February 1st to returning students with 87 applicants currently returning in the Fall. The application opened to new students February 16th. Daniel Hill is currently working with Jessica LeDuc on a marketing plan to attract new students to housing. The housing crew just met recently to discuss renovation plans, camps, and ways to increase our summer housing numbers.
- 4) *Human Resources* – We hosted a Negotiations Training offered by the Kansas Association for School Boards for area college and USD negotiators and hosted a supervisory training for all college supervisors on February 13th.
- 5) *Technical Education and Innovation Center* – Matt LeMair presented that the project is 75% complete. There have been no delays or injuries on the construction site, which is great news. The brick work is completed, now they just need to complete the washdown of the brick. The stonework and stucco are both in the works. Drywall is almost complete in the Renewable Energy and Agriculture side of the building with the Nursing wing already being painted. The overhead garage doors for the Renewable Energy program and Welding program areas will be installed in late March as well as the exterior concrete. A big milestone in the project is getting the main power switched over which will be happening on March 8th and HVAC unit startups is scheduled for March 25th. Lastly, the casework for the classrooms is scheduled for delivery at the end of March and is tracking well. Matt shared that he is very pleased with how the project is going.

D. Vice President for Student Services – Brandt Hutchinson

- 1) Upcoming Admissions Events include the Minneapolis High School Sophomore class visit on February 27th and Health Professionals Visit Day was rescheduled for March 7th. Advising hosted a Transfer Fair on February 6th with 17 colleges/universities in attendance. Brandt has been working with April Benne, Jen Zabokrtsky, and Savannah Cooper to plan a Dual Credit

Information Night at the Geary County Campus on Wednesday, March 6th. We have been increasing support for our High School coordinators related to High School students, online courses, and success through Dropout Detective. We wrapped up the first 20 days of activities and additional events this month included Bubble Soccer and Black History month events. Zoe Merz met with Daniel Hill and Aubrey Anderson to collaborate for the remaining spring student engagement activities. Brandt is serving as a liaison between Cloud and Sister Jean Rosemarynoski with bringing in students from Vietnam. Currently, there are 7 students on campus with 6 more students arriving in the summer. Potentially there could be more students than the 13 anticipated students.

E. Meetings the Board Members attended

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

VIII. Discussion Items

A. Policy E19 – Military Leave of Absence

Amber shared that this policy was created to show that we have followed the military leave of absence, there had just never been an official policy. The Department of Education suggested we create one moving forward. This policy will be brought back to the Board for approval of adoption at the March Board meeting.

B. Policy D7 – Degrees and Certificates

Amber shared that the only revisions to this policy was to change the credit hours from 62 to 60 to match the language of the system wide GenEds for the Kansas Board of Regents. This policy will be brought back to the Board for approval at the March Board meeting.

IX. Action Items

A. Accept the 2022-2023 Audit

Richard Hubert moved and Kevin Pounds seconded to accept the 2022-2023 Audit. Motion passed.

B. Approval of Instructional Technology and Equipment for the Technical Education and Innovation Center

Dave Garnas moved and Kevin Pounds seconded to approve the purchase from CDW-G in the amount of \$86,822.88 and authorize payment from Fund 63 – Building Fund. Motion passed.

C. Approval of the Digital Sign on Highway 81 and Lincoln Drive

Kevin Muff asked about the upkeep on the sign and any future costs. Caesar Wood shared that we would pay \$150 annually to the Kansas Department of Transportation and we plan to insure the sign. Amber reiterated that the college's portion of this sign will be paid for by donated funds and will only be used for the college and the hospital, no other entities.

Richard Hubert shared that he was skeptical about this digital sign from the beginning feeling like it was more of a 'want' than a 'need'. However, this cost is about half of the original cost presented and he appreciates that it will be paid for by donated funds and won't be from tax payer dollars.

Kevin Pounds moved and Amber Hanson seconded to approve the bid from Mega LED Technology in the amount of \$283,128.40 and authorize payment from Fund 63 – Building Fund. Motion passed. Dave Garnas abstained due to being the CEO of North Central Kansas Medical Center.

D. MOU approval with North Central Kansas Medical Center for a Digital Sign

Amber Hanson moved and Kevin Muff seconded to approve the MOU with North Central Kansas Medical Center for shared cost of the digital sign, with a term of five-years, in the amount of \$141,564.20. Motion passed. Dave Garnas abstained due to being the CEO of North Central Kansas Medical Center.

X. Other: None

XI. Executive Session

A. Negotiations

Dave Garnas moved and Kevin Muff seconded to recess into executive session for 15 minutes with the 6 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating fair and equitable contract, and that we return to open session in this room at 6:12 pm. Motion passed. No action taken.

Amber Hanson moved and Dave Garnas seconded to recess back into executive session for 15 minutes with the 6 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating fair and equitable contract, and that we return to open session in this room at 6:30 pm. Motion passed. No action taken.

XII. Adjournment

Dave Garnas moved and Richard Hubert seconded to adjourn the meeting at 6:31 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
February 2024**

General Fund

January 31, 2024	\$17,721,649.13
Receipts	\$278,383.45
Disbursements Paid and Returned	\$4,244,162.14
February 29, 2024	\$13,755,870.44
Outstanding Warrants	\$172,297.83
Certificates of Deposit	\$2,000,000.00
Balance on Hand Central National Bank	\$15,583,572.61

Respectfully Submitted:

By: 

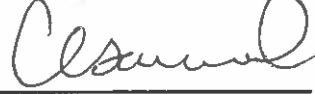
Caesar Wood, Treasurer

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

General Fund

January 31, 2023	\$21,640,113.80
Receipts	\$837,989.93
Disbursements Paid and Returned	\$1,372,981.34
February 28, 2023	\$21,105,122.39
Outstanding Warrants	\$289,552.63
Balance on Hand Central National Bank	\$20,815,569.76

Respectfully Submitted:

By: 

Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

February 2024

February 2023

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	2,299,208.13	-210,991.87	0.92	115,607.58	5.29%	2,574,000.00	2,183,600.55	-390,399.45	0.85
Student Fees	423,500.00	280,386.00	-143,114.00	0.66	15,390.00	5.81%	432,025.00	264,996.00	-167,029.00	0.61
State Operating Grant	4,231,653.00	4,231,683.00	30.00	1.00	-196,525.00	-4.44%	4,428,208.00	4,428,208.00	0.00	1.00
Ad Valorem Tax	3,333,890.00	2,008,399.35	-1,325,490.65	0.60	53,920.00	2.76%	3,209,426.00	1,954,479.35	-1,254,946.65	0.61
NRP Funds	-17,564.38	-14,443.00	3,121.38	0.82	-1,359.06	10.39%	-19,191.30	-13,083.94	6,107.36	0.68
Vehicle Property Tax	259,215.15	163,664.07	-95,551.08	0.63	-2,378.04	-1.43%	256,584.42	166,042.11	-90,542.31	0.65
Delinquent Tax	41,062.68	24,838.53	-16,224.15	0.60	-2,894.94	-10.44%	49,362.95	27,733.47	-21,629.48	0.56
Tax-in-Process	92,726.50	106,178.75	13,452.25	1.15	13,452.25	14.51%	113,300.35	92,726.50	-20,573.85	0.82
Interest Income	500,000.00	483,882.17	-16,117.83	0.97	84,098.08	21.04%	140,000.00	399,784.09	259,784.09	2.86
Other Revenue	125,000.00	20,892.80	-104,107.20	0.17	20,525.77	0.00%	125,000.00	367.03	-124,632.97	0.00
SB155	346,580.00	0.00	-346,580.00	0.00	0.00	0.00%	300,000.00	0.00	-300,000.00	0.00
Total Operating Revenues	11,846,262.95	9,604,689.80	-2,241,573.15	0.81	99,836.64	1.05%	11,608,715.42	9,504,853.16	-1,803,862.26	0.82
Auxiliary Enterprise Revenue	3,534,032.00	3,549,770.82	15,738.82	1.00	276,266.13	8.44%	2,776,000.00	3,273,504.69	497,504.69	1.18
Total Revenue	15,380,294.95	13,154,460.62	-2,225,834.33	0.86	376,102.77	2.94%	14,384,715.42	12,778,357.85	-1,606,357.57	0.89

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,798,595.32	1,842,730.10	-1,955,865.22	0.49	7,750.40	0.42%	3,801,379.18	1,834,979.70	-1,966,399.48	0.48
Instruction	592,619.08	285,536.87	-307,082.21	0.48	-60,190.90	-17.41%	602,909.96	345,727.77	-257,182.19	0.57
Academic Support	2,195,513.54	1,416,422.21	-779,091.33	0.65	176,480.77	14.23%	2,107,992.44	1,239,941.44	-868,051.00	0.59
Student Services	2,149,258.00	1,374,166.55	-775,091.45	0.64	78,859.99	6.09%	2,097,182.16	1,295,306.56	-801,875.60	0.62
Institutional Support	765,324.13	457,663.59	-307,660.54	0.60	6,307.47	1.40%	716,248.41	451,356.12	-264,892.29	0.63
Plant Operations	1,892,270.00	1,477,272.29	-414,997.71	0.78	117,012.60	8.60%	1,853,770.00	1,360,259.69	-493,510.31	0.73
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	234,827.01	-178,997.99	0.57	-25,403.43	-9.76%	401,296.56	260,230.44	-141,066.12	0.65
Geary County Campus	11,832,405.07	7,088,618.62	-4,743,786.45	0.60	300,816.90	4.43%	11,605,778.71	6,787,801.72	-4,817,976.99	0.58
Total Operating Expenses	3,162,204.00	1,642,460.70	-1,519,743.30	0.52	266,038.15	19.33%	2,769,818.39	1,376,422.54	-1,393,395.85	0.50
Auxiliary Enterprise Expenses	14,994,609.07	8,731,079.32	-6,263,529.75	0.58	566,855.06	6.94%	14,375,597.10	8,164,224.26	-6,211,372.84	0.57
Total Expenditures	13,857.88	2,516,071.18					2,936.71	2,717,051.44		
Operating Surplus (Deficit)	385,685.88	4,423,381.30					9,118.32	4,614,133.59		
Fund Increase (Decrease)	4,398,061.77	4,398,061.77					7,116,668.03	7,116,668.03		
Beginning Fund Balance	4,783,747.65	8,821,443.07					7,125,786.35	11,730,801.62		

AUXILIARY FUNDS REPORT
February 2024

February 2024 February 2023 June 2023

ACTIVITY FEE SCHOLARSHIP - FUND 81

Beginning Fund Balance	447,276.87	1,804,273.57	1,804,273.57
YTD Income	1,138,660.00	880,894.00	929,648.00
YTD Expenditures	<u>100,200.00</u>	<u>0.00</u>	<u>2,286,644.70</u>
Ending Fund Balance	1,485,736.87	2,685,167.57	447,276.87

CHILDREN'S CENTER - FUND 82

Beginning Fund Balance	61,814.01	37,413.03	37,413.03
YTD Income	116,476.31	172,693.06	257,450.89
YTD Expenditures	<u>116,954.83</u>	<u>149,572.02</u>	<u>233,049.91</u>
Ending Fund Balance	61,335.49	60,534.07	61,814.01

BOOKSTORE - FUND 83

Beginning Fund Balance	804,911.45	957,776.50	957,776.50
YTD Income	500,966.68	384,241.37	484,615.03
YTD Expenditures	<u>300,465.05</u>	<u>414,022.81</u>	<u>637,480.08</u>
Ending Fund Balance	1,005,413.08	927,995.06	804,911.45

CAMPUS HOUSING - FUND 85

YTD Income	1,022,945.09	2,176,302.86	2,176,302.86
YTD Expenditures	<u>1,661,362.94</u>	<u>1,728,361.99</u>	<u>1,747,006.02</u>
Ending Fund Balance	1,638,476.65	3,173,378.38	1,022,945.09

FOOD SERVICE - FUND 86

Beginning Fund Balance	235,776.33	216,930.37	216,930.37
YTD Income	30,185.46	34,807.02	56,159.84
YTD Expenditures	<u>36,948.27</u>	<u>28,234.52</u>	<u>37,313.88</u>
Ending Fund Balance	229,013.52	223,502.87	235,776.33

CAMPUS PATROL - FUND 88

Beginning Fund Balance	0.00	32,421.74	32,421.74
YTD Income	101,020.00	70,690.00	72,702.70
YTD Expenditures	<u>42,061.17</u>	<u>53,306.72</u>	<u>105,124.44</u>
Ending Fund Balance	58,958.83	49,805.02	0.00

LAUNDRY FACILITY - FUND 89

Beginning Fund Balance	60,444.38	55,836.94	55,836.94
YTD Income	1,099.43	1,817.25	4,607.44
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	61,543.81	57,654.19	60,444.38

TOTAL AUXILIARY FUNDS

Beginning Fund Balance	2,633,168.13	5,280,955.01	5,280,955.01
YTD Income	3,549,770.82	3,273,504.69	3,552,189.92
YTD Expenditures	<u>1,642,460.70</u>	<u>1,376,422.54</u>	<u>6,199,976.80</u>
Ending Fund Balance	4,540,478.25	7,178,037.16	2,633,168.13

Other Unrestricted Funds:	February 2024	February 2023	June 2023
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	162,083.61	144,262.14	144,262.14
YTD Income	12,543.00	33,213.00	22,821.47
YTD Expenditures	<u>13,564.30</u>	<u>0.00</u>	<u>5,000.00</u>
Ending Fund Balance	161,062.31	177,475.14	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>28,125.00</u>	<u>28,125.00</u>
Ending Fund Balance	50,000.00	21,875.00	50,000.00
=====			
<u>BOARD OF TRUSTEES FUND - FUND 51</u>			
Beginning Fund Balance	12,126,175.93	884,963.09	884,963.09
YTD Income	0.00	7,102,853.00	11,727,853.00
YTD Expenditures	<u>6,200,695.72</u>	<u>0.00</u>	<u>486,640.16</u>
Ending Fund Balance	5,925,480.21	7,987,816.09	12,126,175.93
=====			
<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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
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	9,190.52	75,000.00	237,165.85
YTD Expenditures	<u>144,857.92</u>	<u>42,616.34</u>	<u>230,818.49</u>
Ending Fund Balance	(79,320.04)	82,383.66	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	662,527.80	349,191.15	561,122.69
YTD Expenditures	<u>605,833.55</u>	<u>54,749.40</u>	<u>465,733.29</u>
Ending Fund Balance	1,028,065.71	1,170,423.81	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	698,641.76	54,800.00	59,926.00
YTD Expenditures	<u>353,995.63</u>	<u>11,590.08</u>	<u>88,035.08</u>
Ending Fund Balance	402,609.24	129,282.11	57,963.11
=====			
<u>GEARY BUILDING FEE- FUND 65</u>			
Beginning Fund Balance	2,460.00	2,936.25	2,936.25
YTD Income	21,270.00	24,170.00	26,900.00
YTD Expenditures	<u>11,568.75</u>	<u>12,513.75</u>	<u>27,376.25</u>
Ending Fund Balance	12,161.25	14,592.50	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	1,259,799.11	1,003,366.96	2,506,221.87
YTD Expenditures	<u>2,702,847.04</u>	<u>2,326,750.42</u>	<u>2,411,686.79</u>
Ending Fund Balance	70,514.68	95,644.07	1,513,562.61
=====			

February 2024

11	General Fund Cash	2,729,097.80
12	Vocational Fund Cash	253,559.98
13	CE Non Credit	161,061.31
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	11,669.89
24	**Federal Pell Grant	632,003.81
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	-17,032.00
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JLIST Grant	0.00
32	KBOR-Nursing Grant	56,736.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	0.00
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	5,925,480.21
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	-79,320.04
60	Turbine Repair Fund	6,863.73
61	Capital Outlay	1,028,065.71
62	Revenue Bond Fund	92,172.25
63	Building Fund	402,609.24
65	Geary Co. Facility Use Fee	12,161.25
66	Inactive Fund	0.00
73	Activity Accounts	70,514.68
81	Activity Fee Scholarship	1,485,736.87
82	Children's Center	61,335.49
83	Bookstore	1,005,413.07
84	Inactive Fund	0.00
85	Campus Housing	1,638,476.65
86	Food Service	229,013.52
87	Inactive Fund	0.00
88	Campus Patrol	58,958.83
89	Laundry Facility	61,543.81
Total - General Fund Checking Account		15,583,572.61

** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144995	2/22/2024	Cloud County Community College	\$600.00	Payroll Deduction	01 11 0000 202	
		Check Total:	\$600.00			
144996	2/22/2024	Keela Ann Andrews	\$1,000.00	TRIO: CASH-March CE-Cosmosphere	01 34 2010 710	
		Check Total:	\$1,000.00			
144997	2/22/2024	AT&T	\$478.49	POTS Lines Elevator	01 11 6501 631	
		Check Total:	\$478.49			
144998	2/22/2024	Bomgaars Supply, Inc	\$399.50	Bedding pellets	01 12 1102 719	
	2/22/2024	Bomgaars Supply, Inc	\$5.98	Key Rings color Iden	01 12 1102 719	
		Check Total:	\$405.48			
144999	2/22/2024	Bumper to Bumper of Concordia	\$17.33	Brake light & wire repair	01 11 6502 647	
	2/22/2024	Bumper to Bumper of Concordia	\$2.98	Tag light bulbs	01 11 6502 647	
		Check Total:	\$20.31			
145000	2/22/2024	Campbell & Johnson Engineers,PA	\$220.00	Field work-sign location survey	01 51 6102 852	
		Check Total:	\$220.00			
145001	2/22/2024	CDW Government, Inc.	\$821.40	Library Xerox Printer replacement	01 73 7303 799	
		Check Total:	\$821.40			
145002	2/22/2024	Concordia Armory Fund	\$1,500.00	Armory Rental	01 11 5501 641	
		Check Total:	\$1,500.00			
145003	2/22/2024	Concordia Homestore	\$34.48	B12 Down Spout-482819/4	01 85 9100 652	
	2/22/2024	Concordia Homestore	\$4.49	Faucet Washer-482892/4	01 11 7100 650	
		Check Total:	\$38.97			
145004	2/22/2024	Concordia Town and Country	\$79.98	50ft Extension cord	01 73 7366 799	
	2/22/2024	Concordia Town and Country	\$151.88	Heater Radiant Tower-162602	01 85 9100 652	
	2/22/2024	Concordia Town and Country	\$45.98	Poly Sheets	01 73 7366 799	
	2/22/2024	Concordia Town and Country	\$75.93	Shower Drain-162534	01 85 9100 652	
		Check Total:	\$353.77			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145005	2/22/2024	Consolidated Management Co.	\$314.90	daycare meals Feb 5-9	01 82 9100 741	
	2/22/2024	Consolidated Management Co.	\$331.65	daycare meals Jan 22-26	01 82 9100 741	
		Check Total:	\$646.55			
145006	2/22/2024	Diamond T Truck & Trailer Inc.	\$21,500.00	CDL Trailer	01 73 7368 799	
		Check Total:	\$21,500.00			
145007	2/22/2024	Farm Country Ford, Inc.	\$53.95	Vehicle #2 Service & tire rotation	01 11 6502 647	
	2/22/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #10 service & tire rotation	01 11 6502 647	
	2/22/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #15 service & tire rotation	01 11 6502 647	
	2/22/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #5 service & tire rotation	01 11 6502 647	
	2/22/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #56 service & tire rotation	01 11 6502 647	
	2/22/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #66 service & tire rotation	01 11 6502 647	
		Check Total:	\$377.70			
145008	2/22/2024	Julia Anne Galm	\$175.00	Registration-KS Assoc Broadcaster Conf	01 11 1115 627	
		Check Total:	\$175.00			
145009	2/22/2024	Levi Scott Herrman	\$275.00	Hoofs Trim Ag Unit	01 12 1102 719	
		Check Total:	\$275.00			
145010	2/22/2024	HigherEdJobs.com	\$870.00	3-Job Pack	01 11 6109 615	
		Check Total:	\$870.00			
145011	2/22/2024	Juana's Cleaning Service	\$1,150.00	Cleaning svcs Feb 5-9	01 11 7100 679	
		Check Total:	\$1,150.00			
145012	2/22/2024	JW Pepper & Son, Inc.	\$60.00	Binding Lights Inv.366170967	01 11 1116 701	
		Check Total:	\$60.00			
145013	2/22/2024	Devin A Kastrup	\$121.35	Team Meal - Hutch	01 11 5521 605	
		Check Total:	\$121.35			
145014	2/22/2024	Amy Kern	\$47.01	Art supplies	01 11 1111 701	
		Check Total:	\$47.01			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145015	2/22/2024	McCownGordon Construction	\$923,397.32	Application #11	01 51 6102 852	
Check Total:			\$923,397.32			
145016	2/22/2024	MHC Kenworth - Salina	\$94.82	Repair on CDL Semi	01 12 1104 701	
Check Total:			\$94.82			
145017	2/22/2024	Print 5 - Blade Empire	\$69.50	Business Cards for Dana Buschkoetter	01 12 1103 701	
	2/22/2024	Print 5 - Blade Empire	\$84.50	Lineup Cards	01 11 5523 852	
Check Total:			\$154.00			
145018	2/22/2024	WEX Bank	\$2,141.90	Fleet Fuel #94953992	01 11 6502 721	
Check Total:			\$2,141.90			
145019	2/22/2024	Woodriver Energy LLC	\$2,635.50	Natural Gas-CCCC Portion	01 11 7900 633	
	2/22/2024	Woodriver Energy LLC	\$485.77	Natural Gas-Housing Portion	01 85 9100 633	
Check Total:			\$3,121.27			
145020	2/26/2024	Amazon Capital Services, Inc.	\$15.99	Difficult Conversations Book	01 11 6109 607	
	2/26/2024	Amazon Capital Services, Inc.	\$40.98	RE: Sandpaper for Airfoils	01 73 7366 799	
Check Total:			\$56.97			
145021	2/26/2024	Card Services	\$186.47	Asics Track Equipment	01 11 5515 712	
	2/26/2024	Card Services	\$175.00	Deductible for Kyle McElroy	01 11 5501 624	
	2/26/2024	Card Services	\$194.32	Game Socks	01 11 5513 852	
	2/26/2024	Card Services	\$199.00	High Level Pitching	01 11 5513 852	
	2/26/2024	Card Services	\$97.44	Hotel expense for KJCCC Winter Meetings	01 11 5501 616	
	2/26/2024	Card Services	\$168.99	meals for student trainers	01 11 5502 605	
	2/26/2024	Card Services	\$365.96	NATA Annual Symposium	01 11 5502 601	
	2/26/2024	Card Services	\$-1,700.00	Refund for flight deposit	01 11 5505 799	
	2/26/2024	Card Services	\$62.51	Replacement cylinder	01 11 5501 852	
	2/26/2024	Card Services	\$106.42	Turf Shoes	01 11 5513 852	
	2/26/2024	Card Services	\$206.38	WBB ankle braces and training aids	01 11 5511 852	
Check Total:			\$62.49			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145022	2/26/2024	ExamSoft Worldwide LLC	\$1,162.03	Nur: ExamSoft Clinical Judgement Exams	01 73 7338 799	
		Check Total:	\$1,162.03			
145023	2/26/2024	Hoffman Subs, Inc	\$42.00	WBB pre-game sandwiches on 2/17/24	01 11 5511 605	
		Check Total:	\$42.00			
145024	2/26/2024	IT Outlet, Inc	\$2,477.00	Network equipt for new tech building	01 63 6300 852	
		Check Total:	\$2,477.00			
145025	2/27/2024	ADP Screening and Selection Services	\$173.76	Background Checks for New Employees	01 11 6109 662	
		Check Total:	\$173.76			
145026	2/27/2024	Baumann's Repair	\$629.92	Vehicle #15 Tires	01 11 6502 647	
		Check Total:	\$629.92			
145027	2/27/2024	Dennis Brett Erkenbrack	\$91.63	WBB post-game meals on 2/17/24	01 11 5511 605	
		Check Total:	\$91.63			
145028	2/27/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #14 service	01 11 6502 647	
		Check Total:	\$64.75			
145029	2/27/2024	Jackson's Glass Shop	\$36.75	Bronze door frame silicone for lights	01 11 7300 651	
		Check Total:	\$36.75			
145030	2/27/2024	Drew Edward Mahin	\$5,250.00	Indoor Nationals Meal Money	01 11 5505 799	
		Check Total:	\$5,250.00			
145031	2/27/2024	NCK Mats and More, LLC	\$144.96	Mat Cleaning- Campus #75599	01 11 7100 708	
		Check Total:	\$144.96			
145032	2/27/2024	U.S. Cellular	\$167.10	Security Cell Phones (CON/GCC)	01 11 6501 631	
		Check Total:	\$167.10			
145033	2/28/2024	Cynthia Bibbs	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145034	2/28/2024	Amber S. Hiller	\$1,770.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,770.00			
145035	2/28/2024	Troy L. Duskie	\$1,355.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,355.00			
145036	2/28/2024	Logan R. Brown	\$225.00	A/R refund check	01 11 0000 131	
Check Total:			\$225.00			
145037	2/28/2024	Michael A. Perez	\$1,518.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,518.00			
145038	2/28/2024	Amazon Capital Services, Inc.	\$63.56	Cadaver lab supplies	01 11 1121 701	
Check Total:			\$63.56			
145039	2/28/2024	Auto-Graphics, Inc.	\$1,955.99	Library automation system renewal	01 11 4101 706	
	2/28/2024	Auto-Graphics, Inc.	\$1,015.00	Library automation system renewal	01 11 4101 852	
Check Total:			\$2,970.99			
145040	2/28/2024	Bumper to Bumper of Concordia	\$61.29	Long hex key allen wrench set	01 11 7300 852	
Check Total:			\$61.29			
145041	2/28/2024	Cloud County Health Department	\$761.00	TB blood tests- International students	01 73 7394 799	
Check Total:			\$761.00			
145042	2/28/2024	Concordia Homestore	\$95.48	Bulk propane-483100/4	01 85 9100 652	
	2/28/2024	Concordia Homestore	\$3.47	Door Key-483091/4	01 85 9100 652	
	2/28/2024	Concordia Homestore	\$31.98	silicone spray lube-483012/4	01 11 7300 651	
	2/28/2024	Concordia Homestore	\$41.20	Th 110 shower- 483040/4	01 85 9100 652	
	2/28/2024	Concordia Homestore	\$22.74	TH 110 shower-483013/4	01 85 9100 652	
Check Total:			\$194.87			
145043	2/28/2024	Concordia Town and Country	\$22.34	Cord repair & bolts-162966	01 11 7300 651	
	2/28/2024	Concordia Town and Country	\$43.97	Grounds shop supplies-162987	01 11 7300 852	
	2/28/2024	Concordia Town and Country	\$79.18	TH 110 Shower-162984	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145043	2/28/2024	Concordia Town and Country	\$141.84	TH R 110-163024	01 85 9100 652	
		Check Total:	\$287.33			
145044	2/28/2024	Consolidated Management Co.	\$15,091.45	Board charges Jan 11-17	01 85 9100 741	
	2/28/2024	Consolidated Management Co.	\$21,128.03	Board charges Jan 18-24	01 85 9100 741	
		Check Total:	\$36,219.48			
145045	2/28/2024	F & A Food Sales Inc.	\$360.69	Janitorial Supplies	01 11 7100 708	
		Check Total:	\$360.69			
145046	2/28/2024	GSI Engineering, LLC	\$708.40	Structural inspection-Tech Bldg	01 51 6102 852	
		Check Total:	\$708.40			
145047	2/28/2024	Inceptia	\$21.80	Default Mngmt Svcs #C00190900202312	01 73 7303 799	
		Check Total:	\$21.80			
145048	2/28/2024	Junction City Area Chamber of Comme	\$60.00	MAC Breakfast-Feburary 24	01 11 8316 610	
		Check Total:	\$60.00			
145049	2/28/2024	Kryterion, Inc.	\$198.00	AH: Junction CNA testing fee Dec 23	01 73 7365 799	
		Check Total:	\$198.00			
145050	2/28/2024	Phi Theta Kappa InternationalHonor Sr	\$70.00	Membership fee	01 73 7340 799	
		Check Total:	\$70.00			
145051	2/28/2024	Stanion Wholesale	\$119.58	Ballast	01 11 7100 650	
		Check Total:	\$119.58			
145052	2/28/2024	Courtney Marie Stensaas	\$31.74	SP24 FA Office Retreat	01 11 5702 601	
		Check Total:	\$31.74			
145053	2/28/2024	Wal-Mart Community	\$56.72	Classroom food and supplies	01 11 4102 701	
	2/28/2024	Wal-Mart Community	\$139.79	Classroom supplies	01 11 1126 701	
	2/28/2024	Wal-Mart Community	\$17.53	Classroom Supplies	01 73 7377 799	
	2/28/2024	Wal-Mart Community	\$88.84	Cleaning supplies for vehicles	01 11 6502 647	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145053						
	2/28/2024	Wal-Mart Community	\$316.29	February Event Supplies	01 11 5706 710	
	2/28/2024	Wal-Mart Community	\$35.94	Greenhouse Supplies	01 12 1102 719	
	2/28/2024	Wal-Mart Community	\$64.88	Grounds supplies	01 11 7300 649	
	2/28/2024	Wal-Mart Community	\$16.42	Lg 3 ring binder for music	01 11 1116 852	
	2/28/2024	Wal-Mart Community	\$33.74	President's Office Drinks	01 11 6102 799	
	2/28/2024	Wal-Mart Community	\$27.46	President's Office Supplies	01 11 6102 702	
	2/28/2024	Wal-Mart Community	\$79.90	Presidents Office Drinks and Snacks	01 11 6102 799	
	2/28/2024	Wal-Mart Community	\$64.78	Snacks for pepband at the game	01 11 1116 701	
	2/28/2024	Wal-Mart Community	\$66.94	Snacks for Transfer Fair	01 11 5703 605	
	2/28/2024	Wal-Mart Community	\$13.37	Supplies for Ag classes	01 12 1102 852	
	2/28/2024	Wal-Mart Community	\$52.41	Valentines Card Supplies	01 11 5706 710	
	2/28/2024	Wal-Mart Community	\$46.25	Vehicle supplies	01 11 6502 647	
	2/28/2024	Wal-Mart Community	\$192.82	Walmart supplies for January	01 11 5706 710	
	2/28/2024	Wal-Mart Community	\$78.22	WBB grocery items for road games	01 11 5511 605	
145054-145102 void checks			Check Total:	\$1,392.30		
145103						
	3/1/2024	1st Choice Security LLC	\$742.50	01/16-01/26 GCC Security	01 88 9100 524	
	3/1/2024	1st Choice Security LLC	\$874.50	01/29-02/09 GCC Security	01 88 9100 524	
	3/1/2024	1st Choice Security LLC	\$957.00	10/22-11/4 GCC Security	01 88 9100 524	
			Check Total:	\$2,574.00		
145104						
	3/1/2024	4 Kids Properties, LLC.	\$1,000.00	Wrestling Facility- March	01 63 6300 664	
			Check Total:	\$1,000.00		
145105						
	3/1/2024	AFK Properties, LLC	\$1,700.00	WET Strip Mall Rent- March	01 11 6200 664	
			Check Total:	\$1,700.00		
145106						
	3/1/2024	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
			Check Total:	\$50.00		
145107						
	3/1/2024	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
			Check Total:	\$50.00		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145108	3/1/2024	Bomgaars Supply, Inc	\$29.98	Barn Cat Food & pliers	01 12 1102 719	
Check Total:			\$29.98			
145109	3/1/2024	Card Services	\$45.55	Food for Pre-Board Meeting	01 11 6102 799	
	3/1/2024	Card Services	\$227.92	Hotel for KBOR Meetings - AKnoettgen	01 11 6102 601	
	3/1/2024	Card Services	\$108.49	Larger Paper Tray - Presidents Printer	01 11 6102 702	
	3/1/2024	Card Services	\$57.51	Plant for Stacey Baker's Dad	01 11 6102 799	
	3/1/2024	Card Services	\$55.64	Plant for Student Michael Walker	01 11 6102 799	
Check Total:			\$495.11			
145110	3/1/2024	Carolina Biological Supply	\$82.47	Bio 2 supplies	01 11 1121 701	
Check Total:			\$82.47			
145111	3/1/2024	Edwin Mark Deugan	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
145112	3/1/2024	Tiffany C Dorris	\$67.90	Recruiting reimbursement T. Dorris	01 11 5511 750	
Check Total:			\$67.90			
145113	3/1/2024	Stephanie Erin Downie	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
145114	3/1/2024	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
	3/1/2024	Dennis Brett Erkenbrack	\$166.60	WBB recruiting reimbursement thru 2/9/24	01 11 5511 750	
Check Total:			\$216.60			
145115	3/1/2024	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
145116	3/1/2024	Geary County Clerk	\$3,936.25	Annual Rent - Geary Co Divided Monthly	01 11 8317 664	
Check Total:			\$3,936.25			
145117	3/1/2024	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145118	3/1/2024	GLMV Architecture, Inc.	\$8,000.00	Tech Bldg-Prof Services Contract	01 51 6102 852	
		Check Total:	\$8,000.00			
145119	3/1/2024	Daniel S Hill	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145120	3/1/2024	Hood Htg., Air, Plg. Electricinc.	\$11,321.08	Presidents addition sewer repair	01 11 7100 650	
	3/1/2024	Hood Htg., Air, Plg. Electricinc.	\$1,082.45	Walk-in freezer repairs	01 11 7100 650	
		Check Total:	\$12,403.53			
145121	3/1/2024	Darrel Hosie	\$3,050.00	Rent - WET Hanger- March	01 11 6200 664	
		Check Total:	\$3,050.00			
145122	3/1/2024	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145123	3/1/2024	Juana's Cleaning Service	\$1,150.00	Cleaning svcs Feb 12-16	01 11 7100 679	
		Check Total:	\$1,150.00			
145124	3/1/2024	Devin A Kastrup	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145125	3/1/2024	Matthew Aloysius Kinney	\$34.92	Post-Game Meal Reimbursement - 2/17/24	01 11 5503 601	
		Check Total:	\$34.92			
145126	3/1/2024	Harry L Kitchener	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145127	3/1/2024	Amber D Knoettgen	\$100.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$100.00			
145128	3/1/2024	Jessica Ann 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
145129	3/1/2024	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145130	3/1/2024	Kevin M Lutes	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145131	3/1/2024	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145132	3/1/2024	Mega Sign, Inc.	\$141,564.20	Digital Billboard	01 63 6300 852	
		Check Total:	\$141,564.20			
145133	3/1/2024	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145134	3/1/2024	Hilta de Oliveira Ramos	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145135	3/1/2024	Rod's Thriftway	\$10.74	Picklejuice for sick horse Ag Unit	01 12 1102 719	
		Check Total:	\$10.74			
145136	3/1/2024	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145137	3/1/2024	Rex E Sicard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145138	3/1/2024	Julian G Smith	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145139	3/1/2024	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
145140	3/1/2024	VWR - Scientific Products	\$236.22	agar for Concordia	01 11 1121 701	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145140	3/1/2024	VWR - Scientific Products	\$78.08	Agar for Micro	01 73 7377 799	
Check Total:			\$314.30			
145141	3/1/2024	Caesar Wood	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
145142	3/1/2024	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
145143	3/5/2024	Amazon Capital Services, Inc.	\$31.39	6ft Table	01 11 6106 702	
	3/5/2024	Amazon Capital Services, Inc.	\$24.48	Canvas Boards for RA event	01 85 9100 516	
	3/5/2024	Amazon Capital Services, Inc.	\$139.92	Mouse and Surface Pro 9 Cover	01 88 9100 719	
	3/5/2024	Amazon Capital Services, Inc.	\$55.84	Planners	01 11 6106 681	
	3/5/2024	Amazon Capital Services, Inc.	\$100.49	resources for collection	01 11 4101 705	
	3/5/2024	Amazon Capital Services, Inc.	\$15.88	Score Book for Men's Basketba	01 11 5521 852	
	3/5/2024	Amazon Capital Services, Inc.	\$59.99	Stair Edging to finish GR205	01 11 6501 649	
Check Total:			\$427.99			
145144	3/5/2024	Bomgaars Supply, Inc	\$8.79	Castrating Kit	01 12 1102 719	
	3/5/2024	Bomgaars Supply, Inc	\$179.88	Drill Driver Kit	01 12 1102 719	
	3/5/2024	Bomgaars Supply, Inc	\$67.99	Ivermax Injectable	01 12 1102 719	
	3/5/2024	Bomgaars Supply, Inc	\$-134.99	Returned item	01 12 1102 719	
Check Total:			\$121.67			
145145	3/5/2024	Bumper to Bumper of Concordia	\$17.49	Socket for tractor bolts-438966	01 11 7300 649	
Check Total:			\$17.49			
145146	3/5/2024	CCCC Bookstore	\$75.00	Cloud Gear for Donor	01 11 6102 799	
	3/5/2024	CCCC Bookstore	\$19.80	Jaedyn - office shirt	01 11 5302 702	
	3/5/2024	CCCC Bookstore	\$28.50	Jaedyn - welcome supplies	01 11 5302 702	
Check Total:			\$123.30			
145147	3/5/2024	CDW Government, Inc.	\$56.70	PA classroom upgrade	01 73 7303 799	
Check Total:			\$56.70			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145148	3/5/2024	Champion Teamwear	\$596.94	mens track equipment clothing additional	01 11 5525 712	
		Check Total:	\$596.94			
145149	3/5/2024	Cloud County Community College	\$80.64	T-Bird Talk Food	01 11 6106 617	
		Check Total:	\$80.64			
145150	3/5/2024	Concordia Homestore	\$24.95	Cable clamps-483225/4	01 11 7300 651	
	3/5/2024	Concordia Homestore	\$54.80	Furring Strips Ag Unit	01 12 1102 719	
	3/5/2024	Concordia Homestore	\$8.22	Shop supplies light bulbs-483270/4	01 85 9100 652	
		Check Total:	\$87.97			
145151	3/5/2024	Concordia Town and Country	\$599.00	Bld 13 Apt 53 electric range-163640	01 85 9100 652	
	3/5/2024	Concordia Town and Country	\$3.49	Brass nipple	01 73 7366 799	
	3/5/2024	Concordia Town and Country	\$14.97	Liquid Nail-163135	01 11 7300 651	
	3/5/2024	Concordia Town and Country	\$22.99	Scrw Extractor	01 73 7366 799	
	3/5/2024	Concordia Town and Country	\$87.81	Th 110 shower-163515	01 85 9100 652	
		Check Total:	\$728.26			
145152	3/5/2024	Concordia Wesleyan Church	\$100.00	Sponsorship for the Concordia Easter Egg	01 11 6106 681	
		Check Total:	\$100.00			
145153	3/5/2024	Cox Communications	\$295.59	Cable/Internet @ GCC	01 11 8316 631	
		Check Total:	\$295.59			
145154	3/5/2024	Dennis Brett Erkenbrack	\$62.04	recruiting reimbursement TD- MN 2/22-23	01 11 5511 750	
	3/5/2024	Dennis Brett Erkenbrack	\$96.00	WBB post-game meals on 2/28/24	01 11 5511 605	
		Check Total:	\$158.04			
145155	3/5/2024	F & A Food Sales Inc.	\$225.80	Janitorial Supplies	01 11 7100 708	
		Check Total:	\$225.80			
145156	3/5/2024	Fastenal Company	\$3.97	Cable clamps for fence	01 11 7300 651	
		Check Total:	\$3.97			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145157	3/5/2024	Grainger	\$471.49	Th bearing assembly	01 85 9100 652	
Check Total:			\$471.49			
145158	3/5/2024	Jamieson Seth Gross	\$16.06	Meal/Ft Worth/Judging Team	01 12 1102 602	
	3/5/2024	Jamieson Seth Gross	\$36.84	Meal/Ft. Worth/Horse JUdging Team	01 12 1102 602	
Check Total:			\$52.90			
145159	3/5/2024	Hoffman Subs, Inc	\$51.67	Food for Pre-Board Meeting	01 11 6102 799	
	3/5/2024	Hoffman Subs, Inc	\$42.00	WBB pre-game sandwiches 2/28/24	01 11 5511 605	
Check Total:			\$93.67			
145160	3/5/2024	HUB International Mid-America	\$150.00	Employee Navigator Renewal Fee	01 11 6109 682	
Check Total:			\$150.00			
145161	3/5/2024	Hutchinson Community College	\$7.00	AKCCOP Membership Dues	01 11 6109 607	Y
	3/5/2024	Hutchinson Community College	\$-7.00	Void Refund on AKCCOP Membership Dues	01 11 6109 607	Y
Check Total:			\$0.00			
145162	3/5/2024	Juana's Cleaning Service	\$915.00	Cleaning svccs Feb19-23	01 11 7100 679	
Check Total:			\$915.00			
145163	3/5/2024	Amy Kern	\$38.38	Art pencils	01 11 1111 701	
Check Total:			\$38.38			
145164	3/5/2024	KNCK Concordia Radio	\$250.00	February T-Bird Talks	01 11 6106 617	
Check Total:			\$250.00			
145165	3/5/2024	Lampton Welding Supply	\$8.90	Classroom Supplies	01 12 1103 701	
	3/5/2024	Lampton Welding Supply	\$14.48	Classroom Supplies	01 12 1103 701	
	3/5/2024	Lampton Welding Supply	\$21.56	Classroom Supplies	01 12 1103 701	
	3/5/2024	Lampton Welding Supply	\$102.17	Welding Supplies	01 12 1103 701	
Check Total:			\$147.11			
145166	3/5/2024	MHC Kenworth - Salina	\$104.15	Fuel CDL	01 12 1104 721	
Check Total:			\$104.15			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145167	3/5/2024	NCK Casa	\$300.00	Sponsorship for NCK CASA	01 11 6106 681	
		Check Total:	\$300.00			
145168	3/5/2024	NCK Mats and More, LLC	\$126.12	Mat Cleaning- Campus #75799	01 11 7100 708	
		Check Total:	\$126.12			
145169	3/5/2024	North Central Kansas Medical Center	\$1,800.00	Reimbursement for Pmt. of Clinical Instr	01 12 1124 524	
		Check Total:	\$1,800.00			
145170	3/5/2024	Quill	\$792.07	Supplies for Geary Count	01 11 8316 701	
		Check Total:	\$792.07			
145171	3/5/2024	Republican Valley Landscape, LLC	\$199.49	Field Maintenance Supplies	01 11 5513 852	
		Check Total:	\$199.49			
145172	3/5/2024	RPM	\$539.40	Top Hits Annual Subscription	01 11 1115 679	
		Check Total:	\$539.40			
145173	3/5/2024	Salina Home Builders Association	\$100.00	Build my Future event	01 11 5302 627	
		Check Total:	\$100.00			
145174	3/5/2024	Seaton Publishing Co., Inc	\$68.54	Part-Time EMT Instructor Ad	01 11 6109 615	
		Check Total:	\$68.54			
145175	3/5/2024	Secure Shred of N.C.K.	\$63.25	Secure Shred of Kansas - Geary Campus	01 11 6200 679	
		Check Total:	\$63.25			
145176	3/5/2024	SESAC	\$193.00	SESAC Licence Fee - KVCO	01 11 1115 679	
	3/5/2024	SESAC	\$339.01	SESAC License Fee.- Music	01 11 1116 701	
		Check Total:	\$532.01			
145177	3/5/2024	Stanion Wholesale	\$59.79	Ballast	01 11 7100 650	
		Check Total:	\$59.79			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145178	3/5/2024	Luciana D Thrash	\$54.76	Meals for Drivers	01 11 6502 605	
Check Total:			\$54.76			
145179	3/5/2024	Tom's Music House	\$210.00	Repair on a Conn Alto Sax	01 11 1116 649	
Check Total:			\$210.00			
145180	3/5/2024	Uline	\$646.63	Boxes for the move to new building	01 11 6501 649	
	3/5/2024	Uline	\$647.73	Traffic Cones for Outside Maintenance	01 11 6502 721	
Check Total:			\$1,294.36			
145181	3/5/2024	UniFirst Corporation	\$72.12	Mats, mops & towels	01 11 8317 679	
Check Total:			\$72.12			
145182	3/5/2024	Verizon Wireless	\$160.08	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
Check Total:			\$160.08			
145183	3/5/2024	VWR - Scientific Products	\$58.00	Bio 2 experiment supplies	01 11 1121 701	
Check Total:			\$58.00			
145184	3/5/2024	Cassie A Wurtz	\$132.64	Hotel for Registrar Roundtable@ Hutch CC	01 11 5301 601	
Check Total:			\$132.64			
145185	3/6/2024	Weston S. Langvardt	\$193.00	A/R refund check	01 11 0000 131	
Check Total:			\$193.00			
145186	3/6/2024	Kimberly Rains	\$517.00	A/R refund check	01 11 0000 131	
Check Total:			\$517.00			
145187	3/6/2024	1st Choice Security LLC	\$3,217.50	01-28-02/10 Con Security	01 88 9100 524	
	3/6/2024	1st Choice Security LLC	\$3,674.00	01/14-01/27 Con Security	01 88 9100 524	
	3/6/2024	1st Choice Security LLC	\$3,168.00	10/22-11/4 Con Security	01 88 9100 524	
Check Total:			\$10,059.50			
145188	3/6/2024	Amazon Capital Services, Inc.	\$151.89	Wirer Binding machine	01 11 6501 702	
Check Total:			\$151.89			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145189	3/6/2024	Keela Ann Andrews	\$45.00	TRIO: CASH for Washburn Campus Visit	01 34 2010 710	
Check Total:			\$45.00			
145190	3/6/2024	Matthew William Bechard	\$29.72	Reimbursement for meal w/ job shadow stu	01 11 5501 799	
	3/6/2024	Matthew William Bechard	\$55.11	Reimbursement for meals at Wrestling Nat	01 11 5505 799	
Check Total:			\$84.83			
145191	3/6/2024	Bomgaars Supply, Inc	\$267.97	Items for the hog barn	01 73 7363 799	
Check Total:			\$267.97			
145192	3/6/2024	CCCC Bookstore	\$97.50	Swagg for duel credit info night	01 11 8315 617	
	3/6/2024	CCCC Bookstore	\$40.00	Welcome Gift for New Employees	01 11 5702 702	
Check Total:			\$137.50			
145193	3/6/2024	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
Check Total:			\$35.00			
145194	3/6/2024	Concordia Area Chamber of Commerc	\$1,000.00	Business in Motion Sponsorship 2024-25	01 11 6106 617	
	3/6/2024	Concordia Area Chamber of Commerc	\$25.00	Chamber Coffee Sponsorship	01 11 6106 617	
	3/6/2024	Concordia Area Chamber of Commerc	\$750.00	Fall Fest Sponsorship for 2024-25	01 11 6106 617	
Check Total:			\$1,775.00			
145195	3/6/2024	Concordia Homestore	\$62.99	Th 107 faucet-483349/4	01 85 9100 652	
Check Total:			\$62.99			
145196	3/6/2024	Concordia Town and Country	\$13.01	Bld 11 drain pop-164201	01 85 9100 652	
	3/6/2024	Concordia Town and Country	\$31.98	DEF Fluid- 163813	01 11 6502 647	
	3/6/2024	Concordia Town and Country	\$119.99	Hole saw kit-164275	01 11 7300 852	
	3/6/2024	Concordia Town and Country	\$227.83	Impact set-163814	01 85 9100 852	
	3/6/2024	Concordia Town and Country	\$143.75	Shop supplies-2947	01 85 9100 652	
	3/6/2024	Concordia Town and Country	\$102.98	tool battery & pest repellent-163734	01 11 7300 651	
Check Total:			\$639.54			
145197	3/6/2024	Consolidated Management Co.	\$324.95	daycare meals 02/12--02/16	01 82 9100 741	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145197	3/6/2024	Consolidated Management Co.	\$2,328.00	Spring Semester Preseason Meals	01 86 9100 741	
		Check Total:	\$2,652.95			
145198	3/6/2024	Examity, Inc	\$20.00	Examity - Feb2024 PO#10031055	01 73 7348 799	
		Check Total:	\$20.00			
145199	3/6/2024	Farm Country Ford, Inc.	\$110.08	Vehicle #4 Service, wipers, & tire rot.	01 11 6502 647	
		Check Total:	\$110.08			
145200	3/6/2024	Fastenal Company	\$11.01	Gloves	01 11 7300 651	
		Check Total:	\$11.01			
145201	3/6/2024	Holiday Inn Express-Pittsburg	\$1,765.96	Mens Lodging for region 6/ conf. meet	01 11 5525 606	
	3/6/2024	Holiday Inn Express-Pittsburg	\$1,765.96	Women's TF Lodging @ Region VI Indoor	01 11 5515 606	
		Check Total:	\$3,531.92			
145202	3/6/2024	Hood Htg., Air, Plg. Electricinc.	\$38.12	Gasket, state rod, ignitor rod	01 85 9100 652	
		Check Total:	\$38.12			
145203	3/6/2024	Inceptia	\$27.25	Default Mngmt Svcs #C00190900202402	01 73 7303 799	
		Check Total:	\$27.25			
145204	3/6/2024	Jackson's Glass Shop	\$27.67	Labarge House alum screen	01 85 9100 652	
		Check Total:	\$27.67			
145205	3/6/2024	Kansas Cosmosphere and Space Cen	\$580.00	TRIO: March Cultural Event Vendor	01 34 2010 710	
		Check Total:	\$580.00			
145206	3/6/2024	Krier Mower and Electric	\$471.80	Edger & 4 blades	01 85 9100 852	
		Check Total:	\$471.80			
145207	3/6/2024	Matheson	\$15.98	Classroom Supplies	01 12 1103 701	
	3/6/2024	Matheson	\$28.52	Classroom Supplies	01 12 1103 701	
		Check Total:	\$44.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145208	3/6/2024	Missouri Quarter Horse Association	\$200.00	2024 Directory Ad	01 12 1102 682	
		Check Total:	\$200.00			
145209	3/6/2024	Momentive Inc.	\$1,200.00	TRIO: Yearly SurveyMonkey Subscription	01 34 2010 799	
		Check Total:	\$1,200.00			
145210	3/6/2024	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet- March	01 11 7900 632	
		Check Total:	\$50.00			
145211	3/6/2024	North Central Kansas Medical Center	\$1,968.79	January 2024- Clinic Visits	01 11 5704 625	
		Check Total:	\$1,968.79			
145212	3/6/2024	Prairieland Partners, LLC	\$43.51	3039 R Tractor air filter	01 11 7300 651	
	3/6/2024	Prairieland Partners, LLC	\$42.71	3039 R Tractor oil change	01 11 7300 651	
		Check Total:	\$86.22			
145213	3/6/2024	Purewater of NCK	\$23.25	Business Office-Water Refill	01 11 6200 702	
		Check Total:	\$23.25			
145214	3/6/2024	Quicklaunch LLC	\$9,270.00	Quicklaunch 1800 licenses renewal	01 73 7303 799	
		Check Total:	\$9,270.00			
145215	3/6/2024	Quill	\$69.54	6 - 2 inch binders for Caesar	01 11 6501 702	
	3/6/2024	Quill	\$11.59	Binder	01 11 6501 702	
	3/6/2024	Quill	\$9.69	Binder	01 11 6501 852	
	3/6/2024	Quill	\$203.92	Canon 245 XL printer Cartridges	01 11 6501 702	
	3/6/2024	Quill	\$125.90	Divider Insert's for Binders	01 11 6501 702	
	3/6/2024	Quill	\$44.58	Fellowes Wire Spine Binders & Index card	01 11 6501 702	
	3/6/2024	Quill	\$547.98	HP87 A LaserJet Toner	01 11 6501 702	
	3/6/2024	Quill	\$151.96	Imaging Unit & File Desk Sorters	01 11 6501 702	
	3/6/2024	Quill	\$478.96	Printer Cartridges HP414 A	01 11 6501 702	
		Check Total:	\$1,644.12			
145216	3/6/2024	Tallgrass Veterinary Clinic	\$275.50	Vet Care at Ag Unit	01 73 7363 799	
		Check Total:	\$275.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145217	3/6/2024	U.S. Postal Service	\$50.00	Bulk mail junior day postcards	01 11 6501 611	
Check Total:			\$50.00			
145218	3/6/2024	Wal-Mart Community	\$74.44	All Hall- Program	01 85 9100 617	
	3/6/2024	Wal-Mart Community	\$73.47	Housing Shop Supplies	01 85 9100 652	
	3/6/2024	Wal-Mart Community	\$67.76	Office Supplies	01 85 9100 719	
	3/6/2024	Wal-Mart Community	\$39.23	Snacks and Drinks	01 85 9100 617	
	3/6/2024	Wal-Mart Community	\$64.13	Snacks for All-Hall Program	01 85 9100 617	
	3/6/2024	Wal-Mart Community	\$39.16	Sundae and Paint TH 2nd Floor Program	01 85 9100 617	
Check Total:			\$358.19			
145219	3/7/2024	Cloud County Community College	\$600.00	Payroll Deduction	01 11 0000 202	
Check Total:			\$600.00			
145220	3/7/2024	Alliance Business Services, Inc	\$2,018.63	Fiber Broadband/Voice Over IP	01 11 6501 631	
Check Total:			\$2,018.63			
145221	3/7/2024	Amazon Capital Services, Inc.	\$79.99	Deductible for Cav Carlgren	01 11 5501 624	
	3/7/2024	Amazon Capital Services, Inc.	\$22.23	Deductible for Chek Sow	01 11 5501 624	
	3/7/2024	Amazon Capital Services, Inc.	\$223.98	RE: Airfoils Gloves 7 mil	01 73 7366 799	
Check Total:			\$326.20			
145222	3/7/2024	Association for Unmanned Vehicle Sys	\$700.00	RE: AUSVI Drone Membership Renewal	01 12 1127 681	
Check Total:			\$700.00			
145223	3/7/2024	CCB Credit Services, Inc.	\$10.00	Commission Due to CCB Collection Agency	01 11 6200 799	
Check Total:			\$10.00			
145224	3/7/2024	Centennial Belles	\$150.00	Rtn scholarship-H.Creighton not enrolled	01 73 7398 484	
Check Total:			\$150.00			
145225	3/7/2024	Charles F and Maude C Yock Trust	\$250.00	Rtn scholarship-H.Creighton not enrolled	01 73 7398 484	
Check Total:			\$250.00			
145226	3/7/2024	Clay Center Dispatch	\$48.00	PT CDL Instructor Ad	01 11 6109 615	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145226	3/7/2024	Clay Center Dispatch	\$27.00	PT Welding Instructor Ad	01 11 6109 615	
		Check Total:	\$75.00			
145227	3/7/2024	Dane G. Hansen Foundation	\$2,000.00	Rtn scholarship-Ethan Kenworthy not enr	01 73 7398 484	
	3/7/2024	Dane G. Hansen Foundation	\$2,000.00	Rtn scholarship-T.Hartsock-not enrolled	01 73 7398 484	
		Check Total:	\$4,000.00			
145228	3/7/2024	DocuSign, Inc.	\$5,995.78	DocuSign	01 73 7303 799	
		Check Total:	\$5,995.78			
145229	3/7/2024	FCA Osborne	\$250.00	Rtn scholarship-H.Creighton not enrolled	01 73 7398 484	
		Check Total:	\$250.00			
145230	3/7/2024	Frontier Lodging of Concordia, LLC	\$308.70	Recruit lodging 1/22,29,30/24	01 11 5511 606	
		Check Total:	\$308.70			
145231	3/7/2024	Golden Belt Community Foundation	\$500.00	Rtn schol-MRegehr not attending	01 73 7398 484	
		Check Total:	\$500.00			
145232	3/7/2024	Juana's Cleaning Service	\$1,150.00	Cleaning svcs Feb 26-March 1	01 11 7100 679	
		Check Total:	\$1,150.00			
145233	3/7/2024	Kryterion, Inc.	\$36.00	AH: State Testing Fees-January-Con	01 73 7365 799	
		Check Total:	\$36.00			
145234	3/7/2024	Drew Edward Mahin	\$600.00	WTF - North Texas Meal Money	01 11 5515 605	
		Check Total:	\$600.00			
145235	3/7/2024	Propane Central	\$1,018.62	Propane for Ag Facility	01 11 7900 633	
		Check Total:	\$1,018.62			
145236	3/7/2024	Quicklaunch LLC	\$4,686.50	QuickLaunch 1300 licenses	01 73 7303 799	
		Check Total:	\$4,686.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145237	3/7/2024	Quill	\$95.98	File Folders, Gray, 100ct box	01 11 5703 702	
Check Total:			\$95.98			
145238	3/7/2024	Rod's Thriftway	\$271.30	food February	01 82 9100 741	
Check Total:			\$271.30			
145239	3/7/2024	Seward County Community College	\$50.00	AKCCOP Conference Registrtion	01 11 6109 607	
Check Total:			\$50.00			
145240	3/7/2024	State Exchange Bank	\$250.00	Rtn scholarship-E.Kenworthy not enrolled	01 73 7398 484	
Check Total:			\$250.00			
145241	3/7/2024	The Peoples Bank	\$685.00	Rtn scholarship-H. Creighton Madonna J T	01 73 7398 484	
	3/7/2024	The Peoples Bank	\$750.00	Rtn scholarship-H. Creighton McFadden Me	01 73 7398 484	
	3/7/2024	The Peoples Bank	\$425.00	Rtn scholarship-H. Creighton Sarver Mem	01 73 7398 484	
	3/7/2024	The Peoples Bank	\$850.00	Rtn scholarship-H. Creighton Sarver Mem	01 73 7398 484	
Check Total:			\$2,710.00			
145242	3/7/2024	UPS Freight	\$410.61	UPS Acct WV3719 1-27-24 Invoice	01 83 9100 611	
	3/7/2024	UPS Freight	\$70.38	UPS Acct WV3719 2-10-24 Invoice	01 83 9100 611	
	3/7/2024	UPS Freight	\$188.34	UPS Acct WV3719 2-14-24 Invoice	01 83 9100 611	
	3/7/2024	UPS Freight	\$30.83	UPS Acct WV3719 2-22-24 Invoice	01 83 9100 611	
	3/7/2024	UPS Freight	\$23.31	UPS Acct WV3719 2-24-24	01 83 9100 611	
	3/7/2024	UPS Freight	\$150.91	UPS Acct WV3719 2-3-24 Invoice	01 83 9100 611	
Check Total:			\$874.38			
145243	3/7/2024	USD 113 Foundation	\$1,000.00	Rtn schol-K.Strathman not attending	01 73 7398 484	
Check Total:			\$1,000.00			
145244	3/7/2024	VitalSource Technologies LLC	\$1,214.22	Vitalsource - Early Start Course	01 83 9100 742	
	3/7/2024	VitalSource Technologies LLC	\$3,255.50	Vitalsource Spring 2024 First Session	01 83 9100 742	
Check Total:			\$4,469.72			
145245	3/8/2024	Altius Awards and Apparel	\$20.00	Burnell Ukens plaque plates	01 11 5501 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145245	3/8/2024	Altius Awards and Apparel	\$10.00	Nur: Name badge	01 73 7338 799	
Check Total:			\$30.00			
145246	3/8/2024	Amazon Capital Services, Inc.	\$1,179.90	Printer Cartridges for Foundation & Pres	01 11 6501 702	
Check Total:			\$1,179.90			
145247	3/8/2024	BCS Apparel	\$1,270.68	BCS Nike Campus Caps	01 83 9100 743	
	3/8/2024	BCS Apparel	\$1,389.36	BCS Nike Flex Swoosh Caps	01 83 9100 743	
Check Total:			\$2,660.04			
145248	3/8/2024	Blacksmith Coffee Shop and Roastery	\$352.80	coffee supplies for Hava Java	01 73 7314 484	
Check Total:			\$352.80			
145249	3/8/2024	Boettcher Supply	\$45.80	Dorm light bulbs	01 85 9100 652	
Check Total:			\$45.80			
145250	3/8/2024	Central Valley Ag Cooperative	\$436.84	Fleet Fuel- February	01 11 6502 721	
Check Total:			\$436.84			
145251	3/8/2024	CI Sport	\$1,031.73	CI Sport Void Hoodies	01 83 9100 743	
Check Total:			\$1,031.73			
145252	3/8/2024	Commerce Bank	\$14.00	monthly invoice prepaid cards - Mar	01 11 6200 799	
	3/8/2024	Commerce Bank	\$14.00	monthly invoice prepaid cards- Feb	01 11 6200 799	
Check Total:			\$28.00			
145253	3/8/2024	Consolidated Management Co.	\$237.85	daycare meals 2/19-2/23	01 82 9100 741	
	3/8/2024	Consolidated Management Co.	\$328.30	daycare meals 2/26-3/1	01 82 9100 741	
Check Total:			\$566.15			
145254	3/8/2024	Delta Dental of Kansas	\$8,400.68	Delta Dental - March 2024	01 11 3100 599	
Check Total:			\$8,400.68			
145255	3/8/2024	Elliott Electric Supply	\$417.18	Fluorescent lights	01 11 7100 650	
Check Total:			\$417.18			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145256	3/8/2024	Hoffman Subs, Inc	\$42.00	Pre-game sandwiches 3/6/24 NWTech	01 11 5511 605	
Check Total:			\$42.00			
145257	3/8/2024	JNT Company LLC	\$2,500.00	Google ad management - 5 months	01 11 6107 615	
Check Total:			\$2,500.00			
145258	3/8/2024	Harry L Kitchener	\$456.00	mens track meals Denton Track meet	01 11 5525 605	
Check Total:			\$456.00			
145259	3/8/2024	NCK Mats and More, LLC	\$126.12	Mat Cleaning-Campus #75993	01 11 7100 708	
Check Total:			\$126.12			
145260	3/19/2024	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	3/19/2024	Aflac	\$38.74		01 11 0000 202	
	3/19/2024	Aflac	\$12.87		01 11 0000 202	
	3/19/2024	Aflac	\$62.92		01 11 0000 202	
	3/19/2024	Aflac	\$31.20		01 11 0000 202	
	3/19/2024	Aflac	\$35.88		01 11 0000 202	
	3/19/2024	Aflac	\$35.88		01 11 0000 202	
	3/19/2024	Aflac	\$35.88		01 11 0000 202	
	3/19/2024	Aflac	\$25.09		01 11 0000 202	
	3/19/2024	Aflac	\$19.11		01 11 0000 202	
	3/19/2024	Aflac	\$56.16		01 11 0000 202	
	3/19/2024	Aflac	\$35.88		01 11 0000 202	
	3/19/2024	Aflac	\$47.84		01 11 0000 202	
	3/19/2024	Aflac	\$30.55		01 11 0000 202	
	3/19/2024	Aflac	\$30.55		01 11 0000 202	
	3/19/2024	Aflac	\$25.09		01 11 0000 202	
	3/19/2024	Aflac	\$30.94		01 11 0000 202	
	3/19/2024	Aflac	\$35.88		01 11 0000 202	
	3/19/2024	Aflac	\$56.16		01 11 0000 202	
	3/19/2024	Aflac	\$21.97		01 11 0000 202	
	3/19/2024	Aflac	\$27.04		01 11 0000 202	
	3/19/2024	Aflac	\$17.16		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145260						
	3/19/2024	Aflac	\$25.09	Payroll Deduction	01 11 0000 202	
	3/19/2024	Aflac	\$31.20		01 11 0000 202	
	3/19/2024	Aflac	\$12.87		01 11 0000 202	
	3/19/2024	Aflac	\$12.87		01 11 0000 202	
	3/19/2024	Aflac	\$30.94		01 11 0000 202	
	3/19/2024	Aflac	\$54.00		01 11 0000 202	
	3/19/2024	Aflac	\$11.31		01 11 0000 202	
	3/19/2024	Aflac	\$84.24		01 11 0000 202	
	3/19/2024	Aflac	\$97.89		01 11 0000 202	
	3/19/2024	Aflac	\$80.34		01 11 0000 202	
	3/19/2024	Aflac	\$37.90		01 11 0000 202	
	3/19/2024	Aflac	\$54.23		01 11 0000 202	
	3/19/2024	Aflac	\$69.68		01 11 0000 202	
	3/19/2024	Aflac	\$33.93		01 11 0000 202	
	3/19/2024	Aflac	\$69.68		01 11 0000 202	
	3/19/2024	Aflac	\$40.69		01 11 0000 202	
	3/19/2024	Aflac	\$69.68		01 11 0000 202	
	3/19/2024	Aflac	\$71.89		01 11 0000 202	
	3/19/2024	Aflac	\$69.68		01 11 0000 202	
	3/19/2024	Aflac	\$72.93		01 11 0000 202	
	3/19/2024	Aflac	\$40.69		01 11 0000 202	
	3/19/2024	Aflac	\$83.20		01 11 0000 202	
	3/19/2024	Aflac	\$54.00		01 11 0000 202	
	3/19/2024	Aflac	\$84.89		01 11 0000 202	
	3/19/2024	Aflac	\$27.04		01 11 0000 202	
	3/19/2024	Aflac	\$52.00		01 11 0000 202	
	3/19/2024	Aflac	\$16.64		01 11 0000 202	
	3/19/2024	Aflac	\$6.65		01 11 0000 202	
	3/19/2024	Aflac	\$30.60		01 11 0000 202	
	3/19/2024	Aflac	\$6.25		01 11 0000 202	
	3/19/2024	Aflac	\$26.25		01 11 0000 202	
	3/19/2024	Aflac	\$20.93		01 11 0000 202	
	3/19/2024	Aflac	\$45.76		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145260						
	3/19/2024	Aflac	\$72.80	Payroll Deduction	01 11 0000 202	
	3/19/2024	Aflac	\$27.30		01 11 0000 202	
	3/19/2024	Aflac	\$20.02		01 11 0000 202	
	3/19/2024	Aflac	\$27.30		01 11 0000 202	
	3/19/2024	Aflac	\$25.09		01 11 0000 202	
	3/19/2024	Aflac	\$15.21		01 11 0000 202	
	3/19/2024	Aflac	\$72.67		01 11 0000 202	
	3/19/2024	Aflac	\$10.14		01 11 0000 202	
	3/19/2024	Aflac	\$15.50		01 11 0000 202	
	3/19/2024	Aflac	\$49.14		01 11 0000 202	
	3/19/2024	Aflac	\$10.53		01 11 0000 202	
	3/19/2024	Aflac	\$51.74		01 11 0000 202	
	3/19/2024	Aflac	\$5.50		01 11 0000 202	
		Check Total:	\$2,663.25			
145261						
	3/19/2024	Alabama Child Support Payment Cent	\$725.00	Payroll Deduction	01 11 0000 202	
		Check Total:	\$725.00			
145262						
	3/19/2024	CCCC Foundation	\$23.75	Payroll Deduction	01 11 0000 202	
	3/19/2024	CCCC Foundation	\$19.17		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$20.84		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$18.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145262						
	3/19/2024	CCCC Foundation	\$10.83	Payroll Deduction	01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$13.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$20.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$5.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145262						
	3/19/2024	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$50.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$55.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$10.73		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$7.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.35		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$17.08		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$10.42		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$23.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$111.11		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145262						
	3/19/2024	CCCC Foundation	\$20.83	Payroll Deduction	01 11 0000 202	
	3/19/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$4.87		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$23.75		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$2.09		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$18.00		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$20.84		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$17.50		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$43.75		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$4.87		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145262						
	3/19/2024	CCCC Foundation	\$8.34	Payroll Deduction	01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$6.25		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$1.83		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$7.50		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$66.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$2.08		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$10.41		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$18.20		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$6.25		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$1.84		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$3.34		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$7.50		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	3/19/2024	CCCC Foundation	\$8.33		01 11 0000 202	
		Check Total:	\$2,150.88			

145263						
	3/19/2024	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
	3/19/2024	Fiduciary Trust Company of New Hamj	\$100.00		01 11 0000 202	
		Check Total:	\$400.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145264	3/19/2024	Kansas Payment Center	\$225.00	Payroll Deduction	01 11 0000 202	
Check Total:			\$225.00			
145265	3/19/2024	KNEA	\$52.25	Payroll Deduction	01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
	3/19/2024	KNEA	\$52.25		01 11 0000 202	
Check Total:			\$627.00			
145266	3/19/2024	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
Check Total:			\$63.27			
145267	3/19/2024	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$416.66		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$233.34		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$200.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$50.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145267						
	3/19/2024	WEX Health, Inc	\$80.00	Payroll Deduction	01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$84.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$150.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$125.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$60.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$55.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$8.34		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/19/2024	WEX Health, Inc	\$37.50		01 11 0000 202	
		Check Total:	\$4,208.16			
145268						
	3/19/2024	AKCCOP	\$7.00	AKCCOP Membership Dues	01 11 6109 607	
		Check Total:	\$7.00			
145269						
	3/19/2024	Altius Awards and Apparel	\$20.00	Plate engraving for Burnell Ukens award	01 11 5501 852	
		Check Total:	\$20.00			
145270						
	3/19/2024	Auburn University Main Campus	\$900.00	AI Canvas Course Licensing Fee	01 11 4200 607	
		Check Total:	\$900.00			
145271						
	3/19/2024	Baumann's Repair	\$96.01	Vehicle #51-brake line	01 11 6502 647	
		Check Total:	\$96.01			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145272	3/19/2024	Blade Empire Publishing Co., Inc.	\$108.00	VP for Academic Affairs Position Ad	01 11 6109 609	
		Check Total:	\$108.00			
145273	3/19/2024	Boettcher Supply	\$206.54	Housing light bulbs-1247409-1	01 85 9100 652	
		Check Total:	\$206.54			
145274	3/19/2024	CDW Government, Inc.	\$10,120.48	Classroom cameras	01 63 6300 852	
	3/19/2024	CDW Government, Inc.	\$827.12	classroom POE switches	01 63 6300 852	
	3/19/2024	CDW Government, Inc.	\$482.48	classroom surge strip	01 63 6300 852	
	3/19/2024	CDW Government, Inc.	\$21,264.80	steam classroom speakers	01 63 6300 852	
	3/19/2024	CDW Government, Inc.	\$3,488.40	Stem audio hub	01 63 6300 852	
	3/19/2024	CDW Government, Inc.	\$1,621.04	USB over ethernet	01 63 6300 852	
		Check Total:	\$37,804.32			
145275	3/19/2024	Clay Center Dispatch	\$25.00	State wrestling good luck ad	01 11 6107 615	
	3/19/2024	Clay Center Dispatch	\$171.00	Student Support Specialist Ads	01 11 6109 615	
		Check Total:	\$196.00			
145276	3/19/2024	Concordia Homestore	\$14.99	Joint Compound-483772/4	01 11 7100 650	
	3/19/2024	Concordia Homestore	\$20.11	Sheetrock-483707/4	01 11 7100 650	
	3/19/2024	Concordia Homestore	\$109.99	Shop vac-483833/4	01 11 7100 852	
		Check Total:	\$145.09			
145277	3/19/2024	Concordia Town and Country	\$118.23	Saw replacement chain-164832	01 85 9100 652	
	3/19/2024	Concordia Town and Country	\$17.99	Tile blade-165116	01 11 7100 719	
		Check Total:	\$136.22			
145278	3/19/2024	Consolidated Management Co.	\$335.00	daycare meals 1/29-2/2	01 82 9100 741	
	3/19/2024	Consolidated Management Co.	\$311.55	daycare meals 12/11-12/15	01 82 9100 741	
	3/19/2024	Consolidated Management Co.	\$304.85	daycare meals 3/4-3/8	01 82 9100 741	
		Check Total:	\$951.40			
145279	3/19/2024	Dennis Brett Erkenbrack	\$147.36	WBB post-game meals 3/6/24 NWTech	01 11 5511 605	
		Check Total:	\$147.36			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145280	3/19/2024	Gambino's Pizza	\$89.33	WBB meals during spring break 3/11/24	01 11 5511 605	
Check Total:			\$89.33			
145281	3/19/2024	Harris School Solutions	\$1,369.94	2023 Tax forms	01 11 6200 613	
	3/19/2024	Harris School Solutions	\$746.96	General Fund check stock	01 11 6200 613	
Check Total:			\$2,116.90			
145282	3/19/2024	HigherEdJobs.com	\$870.00	3-Job Pack	01 11 6109 609	
Check Total:			\$870.00			
145283	3/19/2024	Hoffman Subs, Inc	\$86.38	WBB pre-game meals on 3/12/24	01 11 5511 605	
Check Total:			\$86.38			
145284	3/19/2024	KCLY-FM	\$729.24	February radio ads	01 11 6107 615	
Check Total:			\$729.24			
145285	3/19/2024	KNCK Concordia Radio	\$724.00	February radio ads	01 11 6107 615	
Check Total:			\$724.00			
145286	3/19/2024	KVSV	\$295.00	Wrestling tournament ads	01 11 6107 615	
Check Total:			\$295.00			
145287	3/19/2024	Drew Edward Mahin	\$360.00	Cowley - WTF Meal Money	01 11 5524 605	
Check Total:			\$360.00			
145288	3/19/2024	Mark Phillips/Cowley County College T	\$250.00	Cowley - WTF Entry Fee	01 11 5515 627	
Check Total:			\$250.00			
145289	3/19/2024	NGLIC	\$1,440.77	Superior Vision - March 2024	01 11 0000 209	
Check Total:			\$1,440.77			
145290	3/19/2024	Print 5 - Blade Empire	\$58.50	Business Cards for kevin	01 11 6400 702	
Check Total:			\$58.50			
145291	3/19/2024	Sam's Club Direct	\$38.52	Everyday Napkins	01 11 8315 617	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145291						
	3/19/2024	Sam's Club Direct	\$67.44	Paper Plates	01 11 8315 617	
	3/19/2024	Sam's Club Direct	\$57.34	Snack Paper Plates	01 11 8315 617	
	3/19/2024	Sam's Club Direct	\$37.74	ultra paper bowls	01 11 8315 617	
		Check Total:	\$201.04			
145292						
	3/19/2024	Theodore V Schmitz	\$676.53	Reimbursement for insurance on rentals	01 11 5505 799	
		Check Total:	\$676.53			
145293						
	3/19/2024	SHI International Corp.	\$10,154.08	Firewall for new tech building	01 73 7303 799	
		Check Total:	\$10,154.08			
145294						
	3/19/2024	Stanion Wholesale	\$1,730.00	New tech building classroom cabling	01 73 7303 799	
		Check Total:	\$1,730.00			
145295						
	3/19/2024	TouchTone Communications, Inc	\$128.02	Toll Free Calls on #800	01 11 6501 631	
		Check Total:	\$128.02			
145296						
	3/19/2024	Xerox Corporation	\$2,959.22	Mar Invoice-copiers	01 11 6501 643	
	3/19/2024	Xerox Corporation	\$736.07	Mar Invoice-copiers	01 11 8316 643	
		Check Total:	\$3,695.29			
145297						
	3/19/2024	Zaman Nusaiba	\$100.00	Reimb-Travel Expense-Physics Candidate	01 11 4200 601	
		Check Total:	\$100.00			

Cloud County Community College

Board of Trustees

March 25, 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 Jan 25 – Jan 31	\$21,128.03
	Board Charges Feb 1 – Feb 7	\$21,128.03
	Board Charges Feb 8 – Feb 14	\$21,128.03
	Board Charges Feb 15 – Feb 21	<u>\$21,128.03</u>
	(01-85-9100-741)	\$84,512.12

**Cloud County Community College
Board of Trustees
March 25, 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.

Information Technology Technician Position. The Search Committee and the President recommends the appointment of the Information Technology Technician effective March 26, 2024.

Recommended Action: Approve the appointment of the Information Technology Technician on a full-time, Professional Services contract effective on March 26, 2024.

Psychology Instructor Position. The Search Committee and the President recommends the appointment of the Psychology Instructor effective August 9, 2024.

Recommended Action: Approve the appointment of the Psychology Instructor on a full-time, Professional Employee contract effective on August 9, 2024.

Division Dean for Math, Science, and Technical Programs Position. The Search Committee and the President recommends the appointment of the Division Dean for Math, Science, and Technical Programs effective July 1, 2024.

Recommended Action: Approve the appointment of the Division Dean for Math, Science, and Technical Programs on a full-time, Administrative Support contract effective on July 1, 2024.

Allied Health Instructor Position. The Search Committee and the President recommends the appointment of the Allied Health Instructor effective August 9, 2024.

Recommended Action: Approve the appointment of the Allied Health Instructor on a full-time, Professional Employee contract effective on August 9, 2024.

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:
Military Leave of Absence

Policy Number:
E19

Cloud County Community College maintains established procedures to accommodate students who must take a military leave of absence from a program of education in accordance with P.L. 117-328 (§ 3691A) and the Johnny Isakson and David P. Roe, M.D. Veterans Health Care and Benefits Improvement Act of 2020 (§ 1018).

The President or their designee has the authority to establish these procedures.

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:
Degrees and Certificates

Policy Number:
D7

Cloud County Community College offers degrees approved by the Kansas Board of Regents that lead to the conferral of associate degrees and certificates. Associate degree requirements include successful completion of a minimum of 60 credit hours within a prescribed curriculum and a minimum of 2.00 grade point average.

All associate degree programs and certificates include general education course requirements.

Cloud County Community College maintains procedures for degree and certificate requirements. The President or their designee has the authority to establish these procedures.

Adopted:	Revised/Reviewed	Revised/Reviewed	Reviewed	Reviewed	Revised
12/16/85	4/25/06	4/26/11	1/30/18	4/12/22	3/25/24

President Report for March 25, 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:

- We are conducting final interviews for the Vice President for Academic Affairs bringing two candidates to campus. One is this week and the other will be next week. The board is included in the open forum tomorrow at 2:30 pm in PA 257.
- Senator Elaine Bowers is assisting the college with the invitation to include Governor Kelly in the Ribbon Cutting ceremony for the Technical Education and Innovation Center August 2nd.
- Meetings Attended:
 - Weekly KACC President meetings (every Friday at 11 a.m.).
 - TEA Meeting on March 14th.
 - KBOR Meetings on March 20th.
 - Campus Community Meeting on March 20th.
 - Chair and Vice-Chair Meeting on March 20th.
 - Foundation Board Meeting on March 21st.

Marketing:

- Marketing worked with JNT company last month to produce two videos that are being used as recruitment tools for the Technical Education & Innovation Center. They produced 15 and 30 second spots highlighting the programs in the building. The 15 second commercial is now running on the KSNT TV stations (NBC, FOX, ABC, and the CW).
 - Both videos are being used on social media and in Google advertising. That means they will show up in a variety of places, like streaming services, YouTube, etc. Those began running February 21, and in that limited time, they have been seen 95,467 times (as of March 21).
- We will be filming again for the new commercial (which will be completed this fall) on Thursday, April 11, at the baseball games against Barton. Keep your fingers crossed for good weather! They will be back in May to film at graduation.
- Current Projects/Upcoming Events:
 - Auction
 - Junior Day (April 9)
 - Fall '24 enrollment opening (April 8)
 - Grad spotlights for social media

Foundation:

- The Foundation is being proactive in searching for the final funding for the Technical Education Building. A grant request of \$1,000,000 will be submitted to the Sunderland Foundation this week.
- The Foundation and Amber submitted a request for Congressionally Directed Spending for fiscal year 2025 to benefit the Technical Education and Innovation Center.
- The 43rd Annual Scholarship Auction will be held on April 20th. This years' theme is "Camp Cloud", a retro/vintage summer camp aesthetic. Donations are starting to fill the office. As of 3/19 there were 25 tables sold for the event.
- The Foundation has 82 published scholarships and has awarded 184 scholarships totaling \$298,000 in academic and Foundation scholarships for the 2024-2025 academic year.
- A baseball alumni event has been scheduled for May 4th. Alum are invited to watch the T-Birds take on Butler Starting with a tailgate at 12pm in the parking lot outside of Doyen Field, games at 1pm & 3pm, and a small reception held after the games at the Dunning Hamel Baseball Facility.

Athletics:

- Softball - The Cloud County softball team wrapped up non-conference play last week by splitting a pair of home doubleheaders with Central Community College and Kansas Wesleyan JV. KJCCC play begins this Thursday for the T-Birds at Hesston College, with their conference home opener coming next Thursday, April 4th against Highland at 2 PM. Cloud County is 14-8 overall heading into conference play.
- Baseball - The Cloud County baseball team earned three wins last week including a 4-2 road victory over #4 Iowa Western as the T-Birds are now 22-9 overall. CCCC continues KJCCC play this week with a four-game series against Dodge City beginning Thursday in Dodge City before hosting six of the following 8 games beginning with a home doubleheader against Dodge City on Saturday, March 30th.
- Track & Field - The Cloud County track and field teams competed in Arkansas City, Kansas at the Cowley College Mark Phillips Tiger Invitational this past Saturday. In total, the T-Birds posted 14 national qualifying marks with nine marks being recorded by the women and five by the men. CCCC added event wins in the meet with Rafiatu Nuhu (400 Meters), Shackala Henry (High Jump), N Vanee Anchike (1,500 Meters), and Elizabeth Dunham (Pole Vault) all winning their respective events.
- Basketball All-Conference - The Cloud County basketball teams had five players named to the All-KJCCC basketball teams this past week. For the men, Ja'ron Briggs Jr. and Cheikh Sow both earned second-team All-KJCCC honors to go along with Isaiah Sy earning honorable-mention All-KJCCC accolades. The Cloud County women had Maimouna Sissoko named a second-team All-KJCCC selection and Josephine Igherighe an honorable-mention All-KJCCC pick.

Upcoming

- In-Service – March 25th.
- TEA Meeting – March 28th.
- Meeting with USD333 – March 27th.
- BAASC Meeting – April 2nd.
- Community Leadership Coffee – April 5th.
- PTK Luncheon – April 12th
- HLC Conference – April 12th – 16th
- KBOR Meetings – April 17th.
- Scholarship Auction – April 20th

Academic Affairs
March 2024 BOT Updates

First trial balloon of fall schedule was sent out on March 1st. Faculty made corrections as needed and second trial balloon based on those corrections/changes was sent out on March 20th. Corrections or changes to the second trial balloon were submitted by March 22nd. At that point the fall schedule was “locked,” and changes will only be made on a case-by-case basis when needed.

KBOR approved our request to add additional courses to the Institutionally Designated Area of our Systemwide General Education buckets. These additional courses came from Nursing and Renewable Energy offerings, and provide for an opportunity for non-CTE students to enroll in them as General Education electives *and* guarantees any course in this bucket that is taken can transfer to another KBOR school if the student completes their General Education here.

I attended BAASC virtually on March 5th.

I attended KBOR monthly meetings (SCOCAO, COCAO, and BAASC) in person on March 20th.

I attended the first part of CCCC’s Foundation Board meeting on March 21st.

We had 12 faculty sign up for an online course through Auburn University titled “Teaching With AI.” The course is designed to guide faculty through ways to use AI in the teaching, both in terms of streamlining their workloads and in their instruction as well. The course is self-driven and faculty will have one year to complete the course. We purchased an institutional license for 15 registrations, so we have three additional licenses available to faculty on a first-come basis.

The spring in-service is being held on Mar. 28th. The morning session will be for all faculty and staff and is time to discuss and continue gathering feedback towards the next strategic plan. The afternoon session will only be for those faculty and staff who are responsible for writing Academic or Co-curricular program reviews. We will use that time to look through the program review template to better understand what’s working and where we can improve the process.

Chris Langsford was a judge at the Heart of America League’s Music Festival in Bennington.

Cloud’s Concert/Community Choir and Cloud 9 held their “Dance Mix” concert on Thursday, Mar. 21st.

Two new music courses are going through the approval/development process: Group Piano and Introduction to Music Technology.

Tonja Bisnette attended the Early Childhood Literacy Workshop (LETRS for Early Childhood) in Salina at Smoky Hill Education Service Center on March 22. The workshop is sponsored by

Kansas State Department of Education and is the second part of a training she attended in September.

The *Silver Linings* creative journal is having their launch party on April 10th and is open to the campus community to attend.

KVCO students entered submissions into the Kansas Association of Broadcasters annual student awards and brought home two Honorable Mentions: Lucas Kenney for Best Station Promotion (“NFL Sports Show Promo”) and Cray Schilling and Lucas Kenney for Best Podcast (“SportsTalks: NFL Awards”). The students will travel with other KVCO/Communications students to KAB’s Student Award Luncheon and Seminar on April 23rd.

Nursing:

Stefanie Perret is attending KSBN meetings from Mar. 25th to Mar. 27th.

Sara Beikman and Kelsey Longfellow hosting Mid-West Transplant presentation for students.

Kim Smith and Jeffrey Metzler are attending the HOSA Conference on Mar. 27th and Mar. 28th.

Two Simulation Days will occur in April: one with NCK Medical Center on the 8th, and the other on the 15th with NCK Medical Center and American Red Cross Kansas-Oklahoma.

Geary:

Jen Z. attended the LHEAT meeting on Feb. 27th.

Geary’s adult education program, including two students, were featured in the Mar. 4th Communities Organizing to Promote Equity (COPE) newsletter. (A copy is attached after this report.)

Amber, Brandt (with Ashley Hutchinson), Julia Galm, and I attended Junction City’s annual Chamber Dinner on March 7th.

GCC’s Student Activities Board held their annual Art Show on Mar. 21st.

Brandon Galm

From: [REDACTED]
Sent: Thursday, March 21, 2024 2:42 PM
To: [REDACTED]
Subject: FW: 🎓 Making an impact on education and much more! 🧑🎓

Here is the COPE newsletter with article about Adult Ed.
Jen

JENNIFER ZABOKRTSKY
Director of the Geary County Campus

From: COPE - Communities Organizing to Promote Equity <christinapacheco@cope.ccsend.com>
Sent: Monday, March 4, 2024 1:03 PM
To: [REDACTED]
Subject: 🎓 Making an impact on education and much more! 🧑🎓

Volume 2, Issue 9, March 2024



Our Monthly News & Updates

**The Geary County LHEAT Positively Impacts 94
Adult Education Program Participants in 2023**





Hitomi Carrington, a student in the Adult Education Program at Cloud County Community College in Junction City, benefitted from the Geary County LHEAT's support.

"I would not have been able to clarify my goals if I had not attended this school. Thank you very much for giving me this wonderful opportunity!"



James Craig, another student in the Adult Education Program at Cloud County Community College in Junction City, was encouraged by the Adult Education Program.

"One of the most important things the adult education program has taught me is that you are never too old for something new. I am grateful to have found this place."

The Geary County LHEAT partnership with Cloud County Community College has seen impressive results. In 2023, 94 individuals benefitted from this partnership, enrolling in the [Adult Education Program](#) in Concordia and Junction City, according to an email from Debbie Kearns, Director of Adult Education at Cloud County Community College.

The program has supported participants from a wide age range, including three who are between 45 and 60+, 36 in each of the 16-18 and 25-44-year-old age groups. The diversity of race/ethnicity is also documented with 19 students identified as Black/African Americans, followed by 11 Hispanic, one Asian, one Native Hawaiian, and 18 self-reported as multi-racial.

James Craig, another student, echoed the sentiment. "One of the most important things the adult education program has taught me is that you're never too old for something new. I'm grateful to have found this place," Craig said.

Jennifer Zabokrtsky, Director of the Geary County Campus, is appreciative of the LHEAT and COPE. "Thanks for always remembering to help us get the word out about the great work being done through COPE and LHEAT in our community," Zabokrtsky said.

Felicia Green, the LHEAT Lead, recognizes the importance of forging a strong connection with a higher education institution. "The partnership with Jennifer & Cloud County Community College has

Evaluating the effectiveness of the adult learning and ESL program is essential. Twenty students have passed all four GED tests and earned a Kansas State High School Diploma, four of whom have already enrolled in postsecondary. Further, 66.3% achieved an educational gain on the [TABE](#) post-test in the latest data. [TABE](#) is a teaching assessment of adult learners that divides learners into six categories of Educational Functioning Levels (EFL): Beginning ABE Literacy, Beginning Basic Education, Low Intermediate Basic Education, High Intermediate Basic Education, Low Adult Secondary, and High Adult Secondary.

Two students have shared the impact the Adult Education Program has on them. Hitomi Carrington, a student in Junction City, said "I started attending ESL classes at Cloud County Community College in 2022 as soon as I found out about in-person ESL program. My goals were to improve my conversational skills, as well as my reading skills and vocabulary, and to obtain my GED. The instructors helped me achieve my goals, and I found a great goal to pursue a degree in the future!"

been a great assets to the LHEAT Team. We are grateful for the opportunity to join together to serve our community," Green said. Courtney Angelo, the LHEAT Co-Lead, felt the same. She said, "We just have the pleasure of partnering with Cloud County Community College!"

Key Takeaways:

- **Twenty students have passed their GED tests.**
- **66% have achieved educational gains in a TABE post-test.**

Courtesy photos: Faith Kloth

[Subscribe Here!](#)

Sewing Class Inspires 12 Topeka Youth to Express Their Creativity



Vice President for Administrative Services Updates-for Board meeting on March 25, 2024

Finance/Reports Update

There will be budget presentations held April 3,4, and 5 to hear all FY25 budget requests from all budget managers. We will be communicating the tuition and fee increases to all students as they begin to register for fall classes beginning April 8.

Information Technology

- The new system administrator started March 4 and we have a recommendation to fill the PT tech position tonight, which means we would be fully staffed in information technology.
- We have tested the change with the international rate, and it is ready for students who will enroll beginning April 8.
- IR will be attending sessions in preparation for the annual KHEDS and KSPSD reporting for this summer.
- IR completed HLC information needed for the annual institutional update.

Children's Center

- Saturday, March 23rd hosted a 4 hour Continuing Education training presented by Childcare Aware
- Toddler One's Teacher Ashton Kreiter had her baby during Spring Break is on Maternity leave until June 3rd.
- Reapplied for a Technology Grant \$1500.00
- We completed PTC and 100% participation last week.
- We are reviewing childcare rates for the children's center.

Auxiliary Services Update

Housing

Housing Applications opened on February 1st to returning students. Currently, we have 137 applications for Fall 2024. We are advertising and promoting during enrollment days.

Bookstore

Summer adoptions just closed to faculty last week. We will be starting to get books ordered and all books entered on the website for students in the next few weeks.

Human Resources

We have been busy scheduling interviews and working with staff to get positions filled the last 2 weeks.



Facilities Updates

- The facilities staff have been working with Hoods and EMC2 to fix and repair the sewer and air flow issue in the President's addition. The sewer issue has been resolved and we will be updating the intake air in the kitchen.

Community Relations

We have hired Alexi Roeder for the Information Center Position, and she will start on Tuesday, March 26, 2024.

Cloud County Community College will be sponsoring the Wesleyan Church Easter Egg Hunt, Business in Motion, and Egg Extravaganza, area after Prom, and after graduation Parties. A list of College Events coming up are:

- Aggie Days Thursday, March 28th.
- CDL Class for Concordia Campus will start April 5th & 6th.
- Regional Music Festival Saturday, April 13th.
- Thunderbird All-Star Basketball Games Arley Bryant Gym Sunday, April 14th, 2024
- College Auction – Saturday, March 20th, 2024
- Cloud County Drama Department – The One Act Play April 25th, 26th, & 28th at 7pm in Cook Theatre
- Cloud County Art Show Friday, April 26th, Arley Bryant Gym

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: 0 days in March.
Substantial Complete date is July 12, 2024.
Warranty Period starts July 13, 2024.

Area A-Complete by 6/11/24.
Area B- Complete by 6/25/24.
Area C- Complete by 7/12/24.

The project is **79.85% complete**. No delays and no injuries have occurred at the constructions site.

College Move-In Schedule with Furniture and Items

607	Owner Activities	96 days	Tue 4/2/24	Thu 8/15/24
1367	Security - Pull Wire	5 days	Tue 4/2/24	Mon 4/8/24
1372	Graduation	1 day	Fri 5/17/24	Fri 5/17/24
1308	Install IT Equipment	9 days	Thu 5/9/24	Tue 5/21/24
1371	Install Agronomy Tables	5 days	Mon 5/13/24	Fri 5/17/24
1373	Nursing Equipment Move-In (Area A)	11 days	Wed 5/29/24	Wed 6/12/24
1369	Furniture Move-In (Area A & Area B)	9 days	Thu 6/27/24	Wed 7/10/24
1307	Security - Access Control Device & Startup	7 days	Wed 5/22/24	Fri 5/31/24
1368	Security - Camera Install & Startup	7 days	Wed 5/22/24	Fri 5/31/24
608	Welding Equipment Move In	9 days	Fri 6/7/24	Wed 6/19/24
1370	Hanger Equipment Move-In (Area C)	11 days	Fri 6/7/24	Fri 6/21/24
1374	Furniture Move-In (Area C)	7 days	Mon 7/8/24	Tue 7/16/24
1375	Occupy Truck Parking	1 day	Fri 7/12/24	Fri 7/12/24
1383	Owner Move-In	10 days	Mon 7/15/24	Mon 7/29/24
1435	Donor Dinner	1 day	Thu 8/1/24	Thu 8/1/24
1436	Ribbon Cutting	1 day	Fri 8/2/24	Fri 8/2/24
1437	First Day of Classes	1 day	Wed 8/14/24	Thu 8/15/24

Project Schedule- Timeline Update as of 3/22/2024

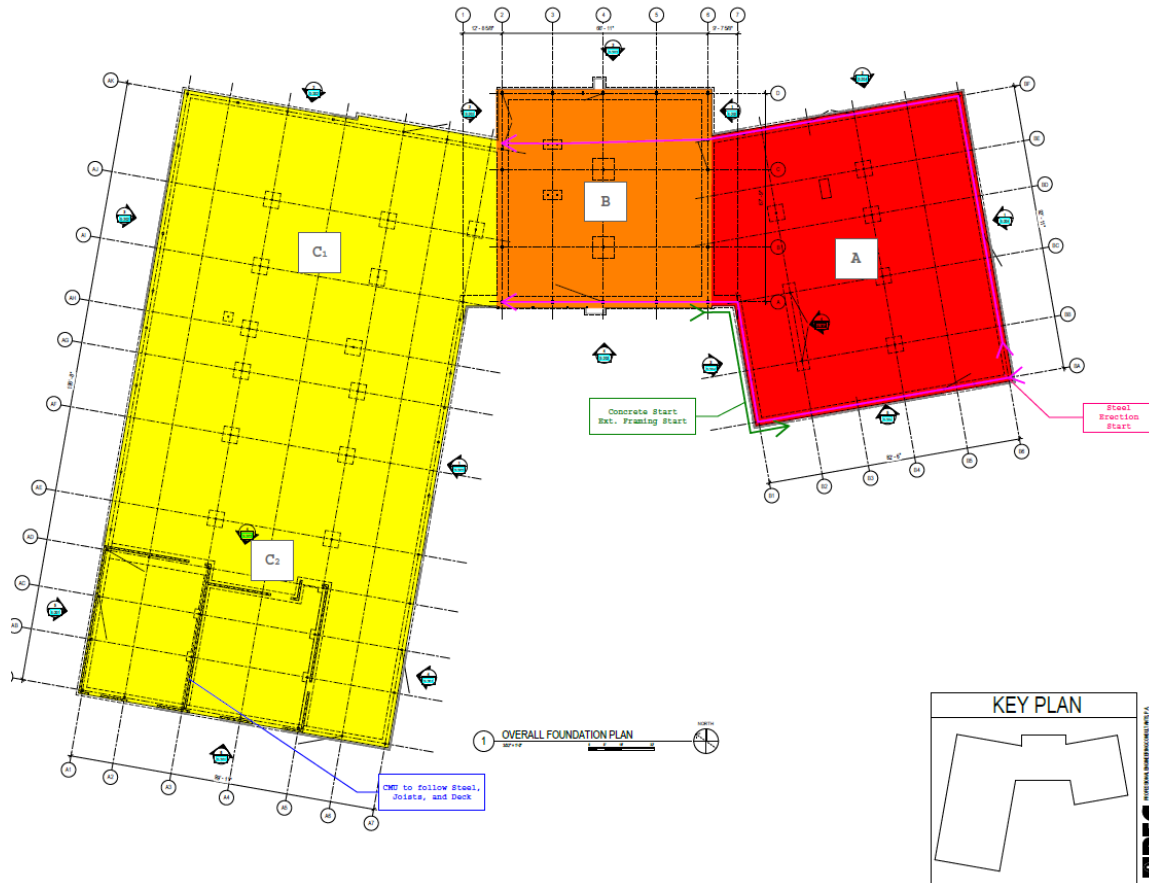
628	Site	28 days	Mon 6/3/24	Thu 7/11/24
1092	Clean Up - Site	10 days	Mon 6/3/24	Tue 6/18/24
1091	Punch List - Site	14 days	Wed 6/19/24	Thu 7/11/24
1088	Area A	25 days	Tue 5/7/24	Tue 6/11/24
1089	Final Clean - Area A	10 days	Tue 5/7/24	Mon 5/20/24
1090	Punch List - Area A	15 days	Tue 5/21/24	Tue 6/11/24
1087	Area B	25 days	Tue 5/21/24	Tue 6/25/24
1084	Final Clean - Area B	10 days	Tue 5/21/24	Tue 6/4/24

ique ID	Task Name	Duration	Start	Finish
1085	Punch List - Area B	15 days	Wed 6/5/24	Tue 6/25/24
1086	Area C	25 days	Fri 6/7/24	Fri 7/12/24
1083	Final Clean - Area C	10 days	Fri 6/7/24	Thu 6/20/24
1082	Punch List - Area C	15 days	Fri 6/21/24	Fri 7/12/24
1094	Substantial Completion	251 days	Fri 7/12/24	Sat 7/12/25
1095	Substantial Completion	0 days	Fri 7/12/24	Fri 7/12/24
1241	Warranty Period	365 days	Sat 7/13/24	Sat 7/12/25



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 March Report

Admissions:

- Postcards sent out to PROSP/APP/ACCPT seniors for FA24 New Student Enrollment Event dates
- Text to encourage registration for FA24 New Student Enrollment Events.
- Text to encourage Junior Day registration.
- Counselors continuing to travel for spring high school visits to service area schools.
- Con Campus Visits March: 11 students (6 additional scheduled; not including Victoria HS group, Health Professionals Day, Republic County Juniors, or Clifton-Clyde 8th graders – that total is 184 students)
- GCC Campus Visits March: 8 students
- Upcoming:
 - o Junior Day on 4/9
 - o Salina Build My Future Event with Danea and Stace on 4/16
 - o Smith Center Sophomore class visit on 4/24

Financial Aid:

- New Front Desk Financial Aid Support Specialist, Allie Hardacre, started March 4th.
- 24-25 FAFSAs are now being released to schools in small batches, beginning Tuesday, March 19th.
- Waiting for further software releases is limiting schools on processing these FAFSAs and sending out accurate Aid Offers but getting closer each day.
-

Student Records

- 188 students have applied for Spring graduation.
- 183 students plan to attend the Commencement Ceremony (Fall, Spring, Summer students). Typically, 130ish attend.
- 212 transcript requests have been processed.
- 52 prior college transcripts have been evaluated.
- Arista Bombardier started March 18th as the new Assistant Registrar.

Advising

- Enrollment for 2nd session will continue through Tuesday, March 26th.
- Preparing for New Student Enrollment Days.
- Preparing for 24-25 catalog, enrollment, academic maps, etc.
- Hosted K-State for a transfer focus day. Becky, Poro, Kris, Amanda Strait and Brent Phillips ate lunch with three K-State representatives & received updates from them related to the transfer process for domestic and international students, systemwide general education framework, scholarships, etc.

Dual Advising

- Kris hosted Dual Credit Info Night at GCC with GCC staff (Wednesday, March 6th; 9 high school students attended with 8 guests.)
- Set communication sequence for FA24 enrollment through July 31st.
 - o Informative emails, calendar invitations, application reports for Dual Advising schools.
- Worked with April to review midterm grades for high school students.
- Emailed 18 dual credit coordinators with midterm information (their HS students who have low grades, communication sequence, etc.)

Retention

- Midterm grades were due Sunday, March 10th. Midterm processes were completed, and letters/emails were sent to students with a D or F midterm grade.
- Retention specialists are responding to alerts through Dropout Detective as they are provided by faculty, advisors, and staff.
- Zoe meets monthly with the Student Success Center and TRIO to discuss students and support strategies.

Student Engagement

- March events included a corn hole tournament, a garden party, Top Golf, Easter Egg Hunt, and Succulents for Success
- April events include Water Warriors, Karaoke Night, Alcohol Awareness event, and an evening event outdoors.
- Holding elections for 24-25 Student Senate during the next few weeks.

Mental Health

- Held 56 individual therapy sessions.
- Continuing work on CEUs for LCMFT licensure
- Upcoming event on March 27th – Succulents for Success: Reducing Stress & Promoting Calm.

Accessibility Services

- Attended KanAHEAD Presentation – Evaluating ESA Documentation

Other:

- Revising E18 Complaint form and E7 International Student Information.
- Code of Conduct
- Admissions and Transportation organized airport transportation request.
- Attended Junction City Chamber Dinner and Concordia Chamber Coffee.

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Dr. Brandon Galm, Vice President Academic Affairs

Stefanie Perret, Dean of Nursing and Allied Health

Date: 3/25/2024

Re: Approval of Pyxis Supply Station for use in the Technical Education and Innovation Center

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

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

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

The Dane G. Hansen Foundation has awarded Cloud County Community College \$100,000 to help support the purchase of the Pyxis Supply Station equipment that will be used in the new Technical Education and Innovation Center. The remaining amount for this purchase will be taken from Nursing Fees.

RECOMMENDED ACTION: Approve the purchase of the Pyxis Supply Station equipment in the amount of \$124,225.00 and authorize payment from Fund 63-Building Fund.

Picture of the BD Pyxis Station

