

## **Board of Trustees Meeting**

Monday, April 22, 2024 5:00 PM

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

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

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

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

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

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

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

5. **ITEM NO:**                   **5**  
**AGENDA ITEM:**       **Introductions and Highlights**  
**ITEM TYPE:**  
**COMMENT:**  
    **A.   Softball Team**  
    **B.   Baseball Team**

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

**ITEM TYPE: Decision**

**COMMENT:**

**A. Approval of Minutes of the March 25, 2024 meeting. The minutes of the regular meeting of March 25, 2024 are enclosed.**

**B. Treasurer's Report. The Treasurer's Report as of March 31, 2024 shows a balance of \$14,480,468.99 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) Contract Renewal Recommendations for Faculty - 2024-2025**
- 2) Contract Renewal Recommendations for Basketball Coaches**
- 3) Physics Instructor**
- 4) Animal Science Instructor**
- 5) Vice President for Academic Affairs**

**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:**

**A. Policy E18 - Formal Complaint Process**

9. **ITEM NO: 9**

**AGENDA ITEM: Action Items**

**ITEM TYPE: Decision**

**COMMENT:**

**A. Approval of Computers and Laptop carts for the Technical Education and Innovation Center**

**RECOMMENDED ACTION: Approve the purchase from CD-W in the amount of \$13,530.24 and the purchase from Dell in the amount of \$138,468.84 and authorize payment from Tech Fees.**

**B. Approval of Athletic Insurance**

**RECOMMENDED ACTION: Approve the bid from Dissinger Reed in the amount of \$68,000 for basic and \$5,866 for catastrophic student athletic insurance coverage for the 2024-2025 fiscal year and authorize payment from the General Fund.**

10. **ITEM NO: 10**

**AGENDA ITEM: Other**

**ITEM TYPE:**

**COMMENT:**

**A. Schedule President's Evaluation for May 2024**

**B. Schedule Board of Trustees Retreat & Budget Study Session for June 2024**

11. **ITEM NO:** 11  
**AGENDA ITEM:** Executive Session  
**ITEM TYPE:** Executive Session  
**COMMENT:**  
A. Negotiations  
B. Non-Elected Personnel

12. **ITEM NO:** 12  
**AGENDA ITEM:** Adjournment  
**ITEM TYPE:**  
**COMMENT:**

Cloud County Community College  
**BOARD OF TRUSTEES**  
**AGENDA for April 22, 2024**

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
  - A. Softball Team
  - B. Baseball Team
- VI. Consent Agenda
  - A. Approval of Minutes of the **March 25, 2024** Regular Board Meeting. The minutes of the regular meeting of **March 25, 2024** are enclosed.
  - B. Treasurer's Report
  - C. Purchasing and Payment of Claims
    - 1) The A List
    - 2) The B List
  - D. Personnel
    - 1) Contract Renewal Recommendations for Faculty – 2024-2025
    - 2) Contract Renewal Recommendations for Basketball Coaches
    - 3) Physics Instructor
    - 4) Animal Science Instructor
    - 5) Vice President for Academic Affairs
- 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
  - A. Policy E18 – Formal Complaint Process

**MISSION STATEMENT**

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

- IX. Action Items
  - A. Approval of Computers and Laptop carts for the Technical Education and Innovation Center
  - B. Approval of Athletic Insurance
  
- X. Other
  - A. Schedule President's Evaluation for May 2024
  - B. Schedule Board of Trustees Retreat & Budget Study Session for June 2024
  
- XI. Executive Session
  - A. Negotiations
  - B. Non-Elected Personnel
  
- XII. Adjournment

Next Meeting: **May 20, 2024**

**MISSION STATEMENT**

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

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

**April 22, 2024**

**MISSION**

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

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

ITEM NO:           **1**

AGENDA ITEM:    Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO.           **2**

AGENDA ITEM:    Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO.           **3**

AGENDA ITEM:    Adopt Agenda

ITEM TYPE:        Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

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

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

ITEM NO.           **4**

AGENDA ITEM:    Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO:           **5**

AGENDA ITEM:    Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Softball Team
- B. Baseball Team

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

ITEM NO:           **6**

AGENDA ITEM:    Consent Agenda

ITEM TYPE:        Decision

COMMENT:

- A. Approval of Minutes of the March 25, 2024 meeting.** The minutes of the regular meeting of **March 25, 2024** are enclosed.
- B. Treasurer’s Report.** The Treasurer’s Report as of **March 31, 2024** shows a balance of **\$14,480,468.99** 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) Contract Renewal Recommendations for Faculty – 2024-2025
  - 2) Contract Renewal Recommendations for Basketball Coaches
  - 3) Physics Instructor
  - 4) Animal Science Instructor
  - 5) Vice President for Academic Affairs

**RECOMMENDED ACTION:**

Approve the items included in the Consent Agenda as presented.

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

ITEM NO.           **7**

AGENDA ITEM:    Reports

ITEM TYPE:       Information

COMMENT:

- A.    President's Message**
  
- B.    Interim Vice President for Academic Affairs**
  
- C.    Vice President for Administrative Services**
  
- D.    Vice President for Student Services**

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

ITEM NO:           **8**

AGENDA ITEM:    Discussion Items

ITEM TYPE:       Discussion

COMMENT:

    A. Policy E18 – Formal Complaint Process

ITEM NO:           **9**

AGENDA ITEM:    Action Items

ITEM TYPE:       Decision

COMMENT:

    A. Approval of Computers and Laptop carts for the Technical Education and Innovation Center

RECOMMENDED ACTION: Approve the purchase from CD-W in the amount of \$13,530.24, and the purchase from Dell in the amount of \$138,486.84 and authorize payment from Tech Fees.

    B. Approval of Athletic Insurance

RECOMMENDED ACTION: Approve the bid from Dissinger Reed in the amount of \$68,000 for basic and \$5,866 for catastrophic student athletic insurance coverage for the 2024-2025 fiscal year and authorize payment from the General Fund.

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

ITEM NO:           **10**

AGENDA ITEM:    Other

ITEM TYPE:

COMMENT:

- A. Schedule President's Evaluation for May 2024
- B. Schedule Board of Trustees Retreat & Budget Study Session for June 2024

ITEM NO:           **11**

AGENDA ITEM:    Executive Session

ITEM TYPE:       Executive Session

COMMENT:

- A. Negotiations
- B. Non-Elected Personnel

ITEM NO:           **12**

AGENDA ITEM:    Adjournment

ITEM TYPE:

COMMENT:

# Cloud County Community College Board of Trustees April 22, 2024

## (A) LIST

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

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

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Vendor	Description	Amount
<b>Consolidated Management</b>	Board Charges Feb 22 – Feb 28	\$21,128.03
	Board Charges Feb 29 – Mar 6	\$21,128.03
	Board Charges Mar 7 – Mar 13	\$6,036.58
	Board Charges Mar 14 – Mar 20	<u>\$9,054.87</u>
	(01-85-9100-741)	<b>\$57,347.51</b>

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

**(B) LIST**

**APPROVAL TO PAY CLAIMS**

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

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

# Cloud County Community College

## BOARD OF TRUSTEES

### March 25, 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, Zoe Merz, Cindy Lamberty, Brent Phillips, Kevin Lutes, Michael Draemel, and Tom Roberts.

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- I. The meeting was called to order by Chairman Jesse Pounds at **5:00** pm in Room 257 of the President’s Addition.
- II. **Pledge of Allegiance**
- III. **Adoption of the Agenda** – Dave Garnas moved and Kevin Pounds seconded to amend the agenda to remove the Physics Instructor and CDL Instructor positions due to not being available under the consent agenda. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights**
  - A. **Cheer Team**

The Cheer team introduced themselves and Head Coach, Stephanie Downie, shared that the team has been participating in events all year long. They attended Fall Fest, the Concordia Elementary School marathon, all home Basketball games, and Night of 1,000 Dances. They recently placed 2<sup>nd</sup> in the spirit rally division at their competition and will be hosting their own cheer camp this summer.
  - B. **Dance Team**

The Dance team introduced themselves and Head Coach, Jolie Kasper, was unable to attend the meeting.

- C. Wrestling Team**  
The Wrestling team introduced themselves with Head Coach, Julian Smith and Assistant Coach, Blayne Harris. They shared that they had a long season but had a lot of great matches.
  - D. Band Students**  
The Band students introduced themselves with their director, Chris Langsford.
  - E. Choir Students**  
The Choir students introduced themselves with their director, Chris Langsford.
  - F. Theatre Students**  
The Theatre students introduced themselves with their director, Julia Burr-Rovetti.
  - G. Silver Lining Creative Journal**  
There was one student, Eric Sublett, that shared an entry from the Silver Lining Creative Journal and shared that there were 25 writers and 42 contributors this year. They will be hosting a launch party on April 10<sup>th</sup> for everyone to attend.
- VI. Consent Agenda** – Kevin Pounds moved and Richard Hubert seconded to approve the Consent Agenda which includes the minutes of the February 26, 2024 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; IT Technician – Willie Summerlin; Psychology Instructor – Kimberly Monroe; Division Dean for Math, Science, and Technical Programs – Paul Brown; Allied Health Instructor – Amber Simmons; Policy E19 – Military Leave of Absence; and Policy D7 – Degrees and Certificates. Motion passed.
- VII. Reports:**
- A. President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.

    - 1) *President’s Updates* – We are conducting final interviews for the Vice President for Academic Affairs bringing two candidates to campus. One interview is this week, and the other interview will be next week. The board is included in the open forums for both candidates. 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 on August 2<sup>nd</sup>. The Campus Community Meeting was held on March 20<sup>th</sup> this month.

- 2) *Marketing* – Marketing has worked with JNT Company this past month to produce two videos that are being used as recruitment tools for the Technical Education and 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 which include NBC, FOX, ABC, and the CW.
- 3) *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 submitted a request for Congressionally Directed Spending for fiscal year 2025 to benefit the Technical Education and Innovation Center. The 43<sup>rd</sup> Annual Scholarship Auction will be held on April 20<sup>th</sup>. This years' theme is "Camp Cloud", a retro/vintage summer camp aesthetic. A baseball alumni event has been scheduled for May 4<sup>th</sup>. Alum are invited to watch the T-Birds take on Butler Community College starting with a tailgate at noon in the parking lot outside of Doyen Field, games at 1:00 and 3:00pm, and a small reception held after the games at the Dunning Hamel Baseball Facility.
- 4) *Athletics* – The 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 at Hesston College, with their conference home opener coming next Thursday, April 4<sup>th</sup> against Highland Community College. They are 14-8 overall heading into conference play. The Baseball team are 22-9 overall. Cloud continues KJCCC play this week with a four-game series against Dodge City Community College beginning Thursday in Dodge City before hosting six of the following 8 games beginning with a home doubleheader against Dodge City Community College on Saturday, March 30<sup>th</sup>. The 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 fourteen national qualifying marks with nine marks being recorded by the women and five by the men. The 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 women had Maimouna Sissoko named a second-team All-KJCCC selection and Josephine Igberighe an honorable-mention All-KJCCC pick.
- 5) *Upcoming Meetings and Events* – In-Service will be held on March 28<sup>th</sup> and the HLC Conference will be held in Chicago, IL on April 12<sup>th</sup>-16<sup>th</sup>.

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

- 1) The first trial of the fall schedule was sent out on March 1<sup>st</sup>. Faculty made corrections as needed and the schedule was sent out again on March 20<sup>th</sup> to prepare for this upcoming fall classes. The Kansas Board of Regents 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 Kansas Board of Regent school if the student completes their General Education here. 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 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. KVCO students entered submissions into the Kansas Association of Broadcasters (KAB) annual student awards and brought home two Honorable Mentions: Lucas Kenney for Best Station Promotion and Cray Schilling and Lucas Kenney for Best Podcast. The students will travel with other KVCO/Communications students to KAB's Student Award Luncheon and Seminar on April 23<sup>rd</sup>.

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

- 1) *Finance/Reports Updates* – There will be budget presentations held on April 3<sup>rd</sup>-5<sup>th</sup> to hear all FY2025 budget requests from all budget managers. We will be communicating the tuition and fee increase to all students as they begin to register for Fall semester classes beginning on April 8<sup>th</sup>.
- 2) *Children's Center* – On March 23<sup>rd</sup>, there was a 4 hour Continuing Education training presented by Childcare Aware. They are also reviewing childcare rates for next year.
- 3) *Information Technology* – The new System Administrator started on March 4<sup>th</sup> and there was a recommendation to hire the IT Technician position for approval tonight. This means the IT office will be fully staffed.
- 4) *Residence Life* – The housing application opened on February 1<sup>st</sup> to returning students. Currently there are 137 applicants for Fall 2024. This will be advertised and promoted during the upcoming enrollment days.
- 5) *Technical Education and Innovation Center* – The building is 79.85% complete. Area A is still set to be completed by June 11<sup>th</sup>, Area B is still set to be completed by June 25<sup>th</sup>, and Area C is still set to be completed by July 12<sup>th</sup>.

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

- 1) *Admissions* – The Concordia campus has had 11 campus visits, and the Geary County campus has had 8 campus visits so far this month. This does not include the Victoria High School group, Health Professionals Day, Republic County High School Juniors group, or the Clifton-Clyde 8<sup>th</sup> Graders group totaling 184 students on campus for all the groups. Junior Day will be hosted on April 9<sup>th</sup> and the Smith Center Sophomore group are scheduled to visit on April 24<sup>th</sup>.
- 2) *Financial Aid* – The new Financial Aid Support Specialist, Allie Hardacre, started March 4<sup>th</sup>. They are working on releasing the 2024-2025 FAFSA in small batches to schools that started on March 19<sup>th</sup>.
- 3) *Dual Advising* – Kris Farmer hosted a Dual Credit Information Night at the Geary County Campus with the GCC staff on March 6<sup>th</sup> with 9 high school students and 8 guests in attendance.
- 4) *Retention* – Midterm grades were due March 10<sup>th</sup>. Zoe Merz meets monthly with the Student Success Center and TRIO to discuss students and support strategies.
- 5) *Student Engagement* – April events include Water Warriors, Karaoke Night, Alcohol Awareness events, and an evening event outdoors. Zoe will be holding elections in the next few weeks for 2024-2025 Student Senate.
- 6) *Mental Health* – Aubrey Anderson held 56 individual therapy sessions.

**VIII. Discussion Items: None****IX. Action Items****A. Waiver of Policies on Alcohol on Campus – Baseball Alumni Reunion**

Dave Garnas moved and Kevin Muff seconded to approve to 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 4, 2024 for the Cloud Baseball Alumni Reunion. Motion passed.

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

Stefanie Perret shared that this is step 2 of our Pyxis Supply Station. They plan to use this unit throughout the building. This includes Welding and Renewable Energy where they can order supplied which will help with tracking how many supplies they have left. This will be a student training opportunity to teach them cost management and will be operated on an individual basis. Each student will have their own login just like they would in the workforce.

Richard Hubert moved and Kevin Pounds seconded to approve the purchase of the Pyxis Supply Station equipment in the amount of \$124,225.00 and authorize payment from Fund 63 – Building Fund. Motion passed.

**X. Other:** None

**XI. Executive Session:** None

**XII. Adjournment**

Dave Garnas moved and Kevin Pounds seconded to adjourn the meeting at 5:40 pm.  
Motion passed.

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

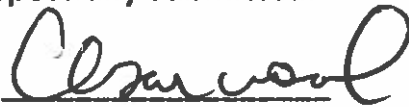
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
March 2024**

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**General Fund**

<b>February 29, 2024</b>	<b>\$13,755,870.44</b>
<b>Receipts</b>	<b>\$498,846.69</b>
<b>Disbursements Paid and Returned</b>	<b>\$1,409,402.74</b>
<b>March 31, 2024</b>	<b>\$12,845,314.39</b>
<b>Outstanding Warrants</b>	<b>\$364,845.40</b>
<b>Certificates of Deposit</b>	<b>\$2,000,000.00</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$14,480,468.99</b>

Respectfully Submitted:

By: 

Caesar Wood, Treasurer

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

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**General Fund**

<b>February 28, 2023</b>	<b>\$21,105,122.39</b>
<b>Receipts</b>	<b>\$518,892.34</b>
<b>Disbursements Paid and Returned</b>	<b>\$1,527,737.73</b>
<b>March 31, 2023</b>	<b>\$20,096,277.00</b>
<b>Outstanding Warrants</b>	<b>\$197,590.47</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$19,898,686.53</b>

Respectfully Submitted:

By: 

Caesar Wood, Treasurer



**AUXILIARY FUNDS REPORT**  
**March 2024**

	<u>March 2024</u>	<u>March 2023</u>	<u>June 2023</u>
<b><u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u></b>			
Beginning Fund Balance	447,276.87	1,804,273.57	1,804,273.57
YTD Income	1,142,004.00	884,637.00	929,648.00
YTD Expenditures	<u>100,200.00</u>	0.00	<u>2,286,644.70</u>
Ending Fund Balance	1,489,080.87	2,688,910.57	447,276.87
=====			
<b><u>CHILDREN'S CENTER - FUND 82</u></b>			
Beginning Fund Balance	61,814.01	37,413.03	37,413.03
YTD Income	124,111.09	194,047.87	257,450.89
YTD Expenditures	<u>132,448.58</u>	<u>161,948.27</u>	<u>233,049.91</u>
Ending Fund Balance	53,476.52	69,512.63	61,814.01
=====			
<b><u>BOOKSTORE - FUND 83</u></b>			
Beginning Fund Balance	804,911.45	957,776.50	957,776.50
YTD Income	506,199.70	399,899.68	484,615.03
YTD Expenditures	<u>415,391.77</u>	<u>429,835.35</u>	<u>637,480.08</u>
Ending Fund Balance	895,719.38	927,840.83	804,911.45
=====			
<b><u>CAMPUS HOUSING - FUND 85</u></b>			
YTD Income	1,022,945.09	2,176,302.86	2,176,302.86
YTD Expenditures	<u>1,662,462.94</u>	<u>1,729,861.97</u>	<u>1,747,006.02</u>
Ending Fund Balance	1,169,966.88	968,141.02	2,900,363.79
Ending Fund Balance	1,515,441.15	2,938,023.81	1,022,945.09
=====			
<b><u>FOOD SERVICE - FUND 86</u></b>			
Beginning Fund Balance	235,776.33	216,930.37	216,930.37
YTD Income	45,264.57	44,835.99	56,159.84
YTD Expenditures	<u>41,206.31</u>	<u>30,422.20</u>	<u>37,313.88</u>
Ending Fund Balance	239,834.59	231,344.16	235,776.33
=====			
<b><u>CAMPUS PATROL - FUND 88</u></b>			
Beginning Fund Balance	0.00	32,421.74	32,421.74
YTD Income	101,020.00	70,740.00	72,702.70
YTD Expenditures	<u>55,794.38</u>	<u>63,844.88</u>	<u>105,124.44</u>
Ending Fund Balance	45,225.62	39,316.86	0.00
=====			
<b><u>LAUNDRY FACILITY - FUND 89</u></b>			
Beginning Fund Balance	60,444.38	55,836.94	55,836.94
YTD Income	2,871.63	2,286.09	4,607.44
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	63,316.01	58,123.03	60,444.38
=====			
<b><u>TOTAL AUXILIARY FUNDS</u></b>			
Beginning Fund Balance	2,633,168.13	5,280,955.01	5,280,955.01
YTD Income	<b>3,583,933.93</b>	<b>3,326,308.60</b>	<b>3,552,189.92</b>
YTD Expenditures	<b><u>1,915,007.92</u></b>	<b><u>1,654,191.72</u></b>	<b><u>6,199,976.80</u></b>
Ending Fund Balance	4,302,094.14	6,953,071.89	2,633,168.13
=====			

Other Unrestricted Funds:	March 2024	March 2023	June 2023
<b><u>CE NON CREDIT - FUND 13</u></b>			
Beginning Fund Balance	162,083.61	144,262.14	144,262.14
YTD Income	14,062.00	33,331.47	22,821.47
YTD Expenditures	<u>13,564.30</u>	<u>0.00</u>	<u>5,000.00</u>
Ending Fund Balance	162,581.31	177,593.61	162,083.61
=====			
<b><u>CONTINGENCY FUND - FUND 50</u></b>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	28,125.00
YTD Expenditures	<u>0.00</u>	<u>28,125.00</u>	<u>28,125.00</u>
Ending Fund Balance	50,000.00	21,875.00	50,000.00
=====			
<b><u>BOARD OF TRUSTEES FUND - FUND 51</u></b>			
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>6,208,695.72</u>	<u>0.00</u>	<u>486,640.16</u>
Ending Fund Balance	5,917,480.21	7,987,816.09	12,126,175.93
=====			
<b><u>HEALTH INSURANCE FUND - FUND 52</u></b>			
Beginning Fund Balance	322,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	322,630.36	322,630.36	322,630.36
=====			
<b><u>INSURANCE DEDUCTIBLE FUND - FUND 53</u></b>			
Beginning Fund Balance	56,347.36	50,000.00	50,000.00
YTD Income	9,190.52	118,300.29	237,165.85
YTD Expenditures	<u>144,857.92</u>	<u>105,397.76</u>	<u>230,818.49</u>
Ending Fund Balance	(79,320.04)	62,902.53	56,347.36
=====			
<b><u>TURBINE REPAIR FUND - FUND 60</u></b>			
Beginning Fund Balance	1,263.73	194.15	194.15
YTD Income	20,000.00	20,000.00	20,000.00
YTD Expenditures	<u>14,400.00</u>	<u>18,930.42</u>	<u>18,930.42</u>
Ending Fund Balance	6,863.73	1,263.73	1,263.73
=====			
<b><u>CAPITAL OUTLAY - FUND 61</u></b>			
Beginning Fund Balance	971,371.46	875,982.06	875,982.06
YTD Income	681,364.16	365,151.93	561,122.69
YTD Expenditures	<u>605,833.55</u>	<u>54,749.40</u>	<u>465,733.29</u>
Ending Fund Balance	1,046,902.07	1,186,384.59	971,371.46
=====			
<b><u>REVENUE BOND FUND - FUND 62</u></b>			
Beginning Fund Balance	392,016.93	388,631.93	388,631.93
YTD Income	0.00	0.00	321,978.75
YTD Expenditures	<u>321,649.68</u>	<u>318,593.75</u>	<u>318,593.75</u>
Ending Fund Balance	70,367.25	70,038.18	392,016.93
=====			
<b><u>BUILDING DEVELOPMENT - FUND 63</u></b>			
Beginning Fund Balance	57,963.11	86,072.19	86,072.19
YTD Income	815,503.76	55,188.00	59,926.00
YTD Expenditures	<u>554,461.27</u>	<u>86,103.83</u>	<u>88,035.08</u>
Ending Fund Balance	319,005.60	55,156.36	57,963.11
=====			
<b><u>GEARY BUILDING FEE- FUND 65</u></b>			
Beginning Fund Balance	2,460.00	2,936.25	2,936.25
YTD Income	21,600.00	24,440.00	26,900.00
YTD Expenditures	<u>23,137.50</u>	<u>12,513.75</u>	<u>27,376.25</u>
Ending Fund Balance	922.50	14,862.50	2,460.00
=====			
<b><u>ACTIVITY ACCOUNTS - FUND 73</u></b>			
Beginning Fund Balance	1,513,562.61	1,419,027.53	1,419,027.53
YTD Income	1,264,252.88	1,019,515.51	2,506,221.87
YTD Expenditures	<u>2,762,223.19</u>	<u>2,365,963.12</u>	<u>2,411,686.79</u>
Ending Fund Balance	15,592.30	72,579.92	1,513,562.61
=====			

**March 2024**

11	General Fund Cash	2,190,736.11
12	Vocational Fund Cash	98,818.59
13	CE Non Credit	162,581.31
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	-9,214.00
22	**Federal SEOG	0.00
23	ABE Grant	14,475.01
24	**Federal Pell Grant	632,002.81
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	0.00
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JLIST Grant	0.00
32	KBOR-Nursing Grant	50,736.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-15,611.35
35	Program Improvement	-1,414.79
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	5,917,480.21
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	-79,320.04
60	Turbine Repair Fund	6,863.73
61	Capital Outlay	1,046,902.07
62	Revenue Bond Fund	70,367.25
63	Building Fund	319,005.60
65	Geary Co. Facility Use Fee	922.50
66	Inactive Fund	0.00
73	Activity Accounts	15,592.30
81	Activity Fee Scholarship	1,489,080.87
82	Children's Center	53,476.52
83	Bookstore	895,719.37
84	Inactive Fund	0.00
85	Campus Housing	1,515,441.15
86	Food Service	239,834.59
87	Inactive Fund	0.00
88	Campus Patrol	45,225.62
89	Laundry Facility	63,316.01
Total - General Fund Checking Account		<u>14,480,468.99</u>

\*\* Denotes separate checking account

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

**(A) LIST**

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

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

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<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Consolidated Management</b>	Board Charges Feb 22 – Feb 28	\$21,128.03
	Board Charges Feb 29 – Mar 6	\$21,128.03
	Board Charges Mar 7 – Mar 13	\$6,036.58
	Board Charges Mar 14 – Mar 20	<u>\$9,054.87</u>
	(01-85-9100-741)	<b>\$57,347.51</b>

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

**(B) LIST**

**APPROVAL TO PAY CLAIMS**

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

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

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145298	3/21/2024	Altius Awards and Apparel	\$10.00	Lifetime Pass - Suzi Knoettgen	01 11 6102 798	
		<b>Check Total:</b>	<b>\$10.00</b>			
145299	3/21/2024	Amazon Capital Services, Inc.	\$334.38	RE: Airfoils respirators & grinding disc	01 73 7366 799	
		<b>Check Total:</b>	<b>\$334.38</b>			
145300	3/21/2024	Christina Ann Bechard	\$35.00	Scoretable staff	01 11 5501 799	
		<b>Check Total:</b>	<b>\$35.00</b>			
145301	3/21/2024	Bio-Rad Laboratories	\$191.82	Biology supplies	01 11 1121 701	
		<b>Check Total:</b>	<b>\$191.82</b>			
145302	3/21/2024	Blue Beacon, Inc.	\$77.90	Truck Wash CDL	01 12 1104 721	
		<b>Check Total:</b>	<b>\$77.90</b>			
145303	3/21/2024	Bomgaars Supply, Inc	\$349.50	Bedding Pellets	01 73 7363 799	
	3/21/2024	Bomgaars Supply, Inc	\$16.30	Diesel Fluid Exhaust Ag pickkup	01 12 1102 719	
		<b>Check Total:</b>	<b>\$365.80</b>			
145304	3/21/2024	Erica S Brand	\$17.50	Scoreable Staff	01 11 5501 799	
		<b>Check Total:</b>	<b>\$17.50</b>			
145305	3/21/2024	Card Services	\$123.19	Wooden mop handle- WebstaurantStore	01 11 7100 708	
	3/21/2024	Card Services	\$236.00	ACRL Membership	01 11 4101 681	
	3/21/2024	Card Services	\$48.40	batteries and hdmi adapters	01 73 7303 799	
	3/21/2024	Card Services	\$89.99	Books for Leadership Workshop	01 11 6109 607	
	3/21/2024	Card Services	\$25.59	Dryer Parts	01 11 7100 650	
	3/21/2024	Card Services	\$63.08	Dryer Repair- Alliance Laundry	01 11 7100 650	
	3/21/2024	Card Services	\$881.82	Feb. Facebook ads & JNT management	01 11 6107 615	
	3/21/2024	Card Services	\$99.99	FS Certificate Renewal	01 11 6400 646	
	3/21/2024	Card Services	\$4,260.00	Jenzabar Jam conf-7 registrations	01 11 6109 607	
	3/21/2024	Card Services	\$150.00	K-dot sign fee	01 11 6200 702	
	3/21/2024	Card Services	\$250.00	membership asas	01 11 1121 681	
	3/21/2024	Card Services	\$82.47	Monitor mounts	01 73 7303 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145305						
	3/21/2024	Card Services	\$85.47	Monitor stands	01 73 7303 799	
	3/21/2024	Card Services	\$175.00	NAVPA (VA) Annual Membership	01 11 5702 681	
	3/21/2024	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	3/21/2024	Card Services	\$248.95	resources for collection	01 11 4101 705	
	3/21/2024	Card Services	\$69.00	Simple Practice January	01 73 7303 799	
	3/21/2024	Card Services	\$125.00	Wellness Program - Hello Fresh GC \$125	01 73 7324 799	
		<b>Check Total:</b>	<b>\$7,063.95</b>			
145306						
	3/21/2024	CCCC Bookstore	\$164.00	RE: La Harpe Books	01 12 1127 701	
		<b>Check Total:</b>	<b>\$164.00</b>			
145307						
	3/21/2024	CENGAGE Learning	\$56.53	Stand Out Literacy Lesson Planner	01 23 1534 701	
		<b>Check Total:</b>	<b>\$56.53</b>			
145308						
	3/21/2024	Cloud County Cooperative Elevator As	\$423.90	Feed for Equine	01 73 7363 799	
		<b>Check Total:</b>	<b>\$423.90</b>			
145309						
	3/21/2024	MacKenzie Marie Cyr	\$332.50	Scoretable staff	01 11 5501 799	
		<b>Check Total:</b>	<b>\$332.50</b>			
145310						
	3/21/2024	Edwin Mark Deugan	\$35.00	Scoretable staff	01 11 5501 799	
		<b>Check Total:</b>	<b>\$35.00</b>			
145311						
	3/21/2024	Tiffany C Dorris	\$277.71	Fuel reimbursement	01 11 6502 721	
	3/21/2024	Tiffany C Dorris	\$319.83	WBB recruiting reimbursement T. Dorris	01 11 5511 750	
		<b>Check Total:</b>	<b>\$597.54</b>			
145312						
	3/21/2024	Dennis Brett Erkenbrack	\$736.20	RT airfare for recruit L. Thomas 3/26&27	01 11 5511 750	
	3/21/2024	Dennis Brett Erkenbrack	\$80.54	WBB post-game meals on 3/12/24	01 11 5511 605	
	3/21/2024	Dennis Brett Erkenbrack	\$157.20	WBB post-game meals on 3/9/24	01 11 5511 605	
		<b>Check Total:</b>	<b>\$973.94</b>			
145313						
	3/21/2024	Hall Commercial Printing	\$360.00	KSHSAA state basketball program ad	01 11 6107 614	
		<b>Check Total:</b>	<b>\$360.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145314	3/21/2024	Daniel S Hill	\$32.75	Trip to WI Airport for I. Teminola	01 85 9100 799	
		<b>Check Total:</b>	<b>\$32.75</b>			
145315	3/21/2024	Harry L Kitchener	\$250.00	Mens Track entry fee Cowley trac 3/23/24	01 11 5525 627	
	3/21/2024	Harry L Kitchener	\$372.00	Mens track meal expense cowley tr. 3/23/	01 11 5525 605	
		<b>Check Total:</b>	<b>\$622.00</b>			
145316	3/21/2024	Donald D Koller	\$25.74	Sheet Music	01 11 1116 701	
		<b>Check Total:</b>	<b>\$25.74</b>			
145317	3/21/2024	Laura Krier	\$402.50	Scoretable staff	01 11 5501 799	
		<b>Check Total:</b>	<b>\$402.50</b>			
145318	3/21/2024	Michael G Loring	\$70.00	Scoretable staff	01 11 5501 799	
		<b>Check Total:</b>	<b>\$70.00</b>			
145319	3/21/2024	Scott A. Nikolai	\$560.00	Scoretable staff	01 11 5501 799	
		<b>Check Total:</b>	<b>\$560.00</b>			
145320	3/21/2024	Michael G Parr	\$52.50	Scoretable staff	01 11 5501 799	
		<b>Check Total:</b>	<b>\$52.50</b>			
145321	3/21/2024	Print 5 - Blade Empire	\$15.00	FFA week sponsor	01 11 6107 614	
		<b>Check Total:</b>	<b>\$15.00</b>			
145322	3/21/2024	Tiffany S Sasser	\$577.50	Scoretable staff	01 11 5501 799	
		<b>Check Total:</b>	<b>\$577.50</b>			
145323	3/21/2024	Kevin Steinert	\$577.50	Scoretable staff	01 11 5501 799	
		<b>Check Total:</b>	<b>\$577.50</b>			
145324	3/21/2024	Courtney Marie Stensaas	\$117.20	KS CC FA Roundtable - Food	01 11 5702 601	
		<b>Check Total:</b>	<b>\$117.20</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145325	3/21/2024	U.S. Postal Service	\$500.00	Business Reply Postage Balance	01 11 6501 611	
<b>Check Total:</b>			<b>\$500.00</b>			
145326	3/21/2024	Kade Martin Wallace	\$122.50	Scoretable staff	01 11 5501 799	
<b>Check Total:</b>			<b>\$122.50</b>			
145327	3/22/2024	Amazon Capital Services, Inc.	\$129.00	Business prime membership	01 11 4101 705	
<b>Check Total:</b>			<b>\$129.00</b>			
145328	3/22/2024	AT&T	\$479.55	POTS Lines Elevator	01 11 6501 631	
<b>Check Total:</b>			<b>\$479.55</b>			
145329	3/22/2024	Card Services	\$59.85	Plant for Brad Averys Grandma	01 11 6102 799	
<b>Check Total:</b>			<b>\$59.85</b>			
145330	3/22/2024	CDW Government, Inc.	\$279.30	HDMI cables	01 73 7303 799	
	3/22/2024	CDW Government, Inc.	\$6,530.72	interactive TV mounts	01 73 7303 799	
	3/22/2024	CDW Government, Inc.	\$982.68	laptop cart switches	01 73 7303 799	
	3/22/2024	CDW Government, Inc.	\$84.70	switch power cables	01 73 7303 799	
	3/22/2024	CDW Government, Inc.	\$84.70	switch power cables-red	01 73 7303 799	
<b>Check Total:</b>			<b>\$7,962.10</b>			
145331	3/22/2024	Concordia Homestore	\$5.98	Desk key-483525/4	01 11 7300 651	
	3/22/2024	Concordia Homestore	\$20.56	PA restroom drain repairs-483961/4	01 11 7100 650	
<b>Check Total:</b>			<b>\$26.54</b>			
145332	3/22/2024	Concordia Town and Country	\$9.98	Cord ends-165676	01 11 7100 650	
	3/22/2024	Concordia Town and Country	\$28.19	Drain pop-up TH 209-165579	01 85 9100 652	
	3/22/2024	Concordia Town and Country	\$12.97	Grounds shop tool bits-165698	01 11 7300 852	
	3/22/2024	Concordia Town and Country	\$12.99	PA bathroom-165719	01 11 7100 650	
	3/22/2024	Concordia Town and Country	\$15.98	PA Restroom silicone-165686	01 11 7100 650	
	3/22/2024	Concordia Town and Country	\$15.97	Wire connector & tape-165620	01 11 7300 651	
<b>Check Total:</b>			<b>\$96.08</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145333	3/22/2024	Kimberly Monroe	\$100.00	Reimb-travel-Psychology Candidate-Monroe	01 11 4200 601	
<b>Check Total:</b>			<b>\$100.00</b>			
145334	3/22/2024	NCK Mats and More, LLC	\$144.96	Mat Cleaning-Campus #76394	01 11 7100 708	
	3/22/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #75598	01 11 7100 708	
	3/22/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #75798	01 11 7100 708	
	3/22/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #75992	01 11 7100 708	
	3/22/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #76393	01 11 7100 708	
<b>Check Total:</b>			<b>\$202.44</b>			
145335	3/22/2024	VitalSource Technologies LLC	\$100,801.04	Vitalsource Spring 2024 Fulll Session	01 83 9100 742	
<b>Check Total:</b>			<b>\$100,801.04</b>			
145336	3/25/2024	Altius Awards and Apparel	\$15.00	Name Plate - Allie Hardacre	01 11 5702 613	
<b>Check Total:</b>			<b>\$15.00</b>			
145337	3/25/2024	Amazon Capital Services, Inc.	\$188.02	Chair for Jason SS	01 11 8315 852	
	3/25/2024	Amazon Capital Services, Inc.	\$59.98	Monitor Stands	01 11 8315 702	
	3/25/2024	Amazon Capital Services, Inc.	\$119.64	Remaining Amount Chair for Jason	01 11 8315 702	
<b>Check Total:</b>			<b>\$367.64</b>			
145338	3/25/2024	ASCAP	\$463.00	ASCAP Licensing Fees	01 11 1115 679	
<b>Check Total:</b>			<b>\$463.00</b>			
145339	3/25/2024	Matthew William Bechard	\$41.95	Reimburse for umpire snacks/food	01 11 5501 799	
	3/25/2024	Matthew William Bechard	\$19.87	Reimbursement for meals on the road	01 11 5501 799	
<b>Check Total:</b>			<b>\$61.82</b>			
145340	3/25/2024	Card Services	\$168.94	1st night lodging - ACEN	01 35 2007 616	
	3/25/2024	Card Services	\$125.00	ACDA membership for C Langsford	01 11 1116 681	
	3/25/2024	Card Services	\$101.83	AH197ABI Background Checks	01 73 7365 799	
	3/25/2024	Card Services	\$79.20	AH197BBI Background Checks	01 73 7365 799	
	3/25/2024	Card Services	\$250.00	Cardio Symposium registration (Nursing)	01 35 2007 616	
	3/25/2024	Card Services	\$2.02	Est. Shipping	01 73 7361 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145340						
	3/25/2024	Card Services	\$15.17	Est. Shipping	01 73 7361 799	
	3/25/2024	Card Services	\$995.85	Flights ACEN conference (Nursing)	01 35 2007 616	
	3/25/2024	Card Services	\$40.00	KAB Student Awards Entry Fee	01 11 1115 627	
	3/25/2024	Card Services	\$31.98	Li-Ion Drone Batteries	01 73 7361 799	
	3/25/2024	Card Services	\$1,751.01	Lodging & parking Horse Judging Team	01 12 1102 602	
	3/25/2024	Card Services	\$597.88	LODGING for KMEA Wichita	01 11 1116 602	
	3/25/2024	Card Services	\$458.11	Lodging- KAB Conf-Kansas City-3 rooms	01 11 1115 602	
	3/25/2024	Card Services	\$31.00	NAME for Student Membershiip	01 11 1116 681	
	3/25/2024	Card Services	\$199.98	RE: Drone Body	01 73 7361 799	
	3/25/2024	Card Services	\$115.98	RE: Drone Flight Controller	01 73 7361 799	
	3/25/2024	Card Services	\$195.30	RE: First Aid Student Training Kit	01 73 7366 799	
	3/25/2024	Card Services	\$95.98	RE: Shop Rags	01 73 7366 799	
	3/25/2024	Card Services	\$825.00	Rights, & Scripts/Play That Goes Wrong	01 11 1113 701	
		<b>Check Total:</b>	<b>\$6,080.23</b>			
145341						
	3/25/2024	CCCC Bookstore	\$72.00	Welcome Basket for new IT Person	01 11 6501 668	
		<b>Check Total:</b>	<b>\$72.00</b>			
145342						
	3/25/2024	CDW Government, Inc.	\$20,097.12	interactive flat pannels for classroom	01 63 6300 852	
		<b>Check Total:</b>	<b>\$20,097.12</b>			
145343						
	3/25/2024	Tiffany C Dorris	\$262.39	WBB recruiting reimbursement T. Dorris	01 11 5511 750	
		<b>Check Total:</b>	<b>\$262.39</b>			
145344						
	3/25/2024	Flint Hills Music	\$80.00	Piccilo repair	01 11 1115 750	
		<b>Check Total:</b>	<b>\$80.00</b>			
145345						
	3/25/2024	JW Pepper & Son, Inc.	\$60.00	Pep Band Music 3662362217	01 11 1116 701	
		<b>Check Total:</b>	<b>\$60.00</b>			
145346						
	3/25/2024	Amy Kern	\$17.50	Classroom Supplies	01 11 1111 701	
	3/25/2024	Amy Kern	\$59.00	Classroom supplies	01 11 1111 701	
	3/25/2024	Amy Kern	\$5.00	Office Supplies	01 11 1111 701	
		<b>Check Total:</b>	<b>\$81.50</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145347	3/25/2024	Debra L Monzon	\$108.42	Travel Reimbursement	01 11 6502 603	
<b>Check Total:</b>			<b>\$108.42</b>			
145348	3/25/2024	Luciana D Thrash	\$13.19	Supper for Driver	01 11 6502 605	
	3/25/2024	Luciana D Thrash	\$10.64	Trip Trip Meals for Driver	01 11 6502 605	
<b>Check Total:</b>			<b>\$23.83</b>			
145349	3/25/2024	Caesar Wood	\$197.97	KACCBO travel expense	01 11 6200 605	
<b>Check Total:</b>			<b>\$197.97</b>			
145350	3/25/2024	Card Services	\$427.00	Indoor National Women's Registration	01 11 5505 799	
	3/25/2024	Card Services	\$14.36	Indoor Nationals - Water from target	01 11 5505 799	
	3/25/2024	Card Services	\$247.87	Indoor Nationals Gas, Southwest, Etc.	01 11 5505 799	
	3/25/2024	Card Services	\$373.75	Indoor Nationals Men's Registration	01 11 5505 799	
	3/25/2024	Card Services	\$597.89	Indoor Nationals Van Rental	01 11 5505 799	
	3/25/2024	Card Services	\$115.77	Mobile Hotspot Activation February 2024	01 11 5503 631	
	3/25/2024	Card Services	\$-75.00	NATA Refund	01 11 5502 627	
	3/25/2024	Card Services	\$94.33	New Balance Cleats	01 11 5513 852	
	3/25/2024	Card Services	\$150.00	Porta-potty for SB field	01 11 5501 799	
	3/25/2024	Card Services	\$500.00	Softball Coaching Services	01 11 5702 516	
	3/25/2024	Card Services	\$93.55	Softball WIFI Hotspot Activation	01 11 5503 631	
	3/25/2024	Card Services	\$146.43	WBB recruiting lodging - T. Dorris 2/22/	01 11 5511 606	
<b>Check Total:</b>			<b>\$2,685.95</b>			
145351	3/25/2024	Department of Veterans Affairs	\$414.00	A/R Refund to DMC	01 11 0000 131	
<b>Check Total:</b>			<b>\$414.00</b>			
145352	3/25/2024	Department of Veterans Affairs	\$98.24	A/R Refund to DMC	01 11 0000 131	
<b>Check Total:</b>			<b>\$98.24</b>			
145353	3/25/2024	Maurice V. Hornbuckle	\$465.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$465.00</b>			
145354	3/25/2024	Brookelyn R. Tate	\$79.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$79.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145355	3/25/2024	Kaley M. Cleveland	\$35.00	A/R refund check	01 11 0000 131	Y
	3/25/2024	Kaley M. Cleveland	\$-35.00	Void Refund on A/R refund check	01 11 0000 131	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
145356	3/25/2024	Ayla M. Collins	\$790.00	A/R refund check	01 11 0000 131	Y
	3/25/2024	Ayla M. Collins	\$-790.00	Void Refund on A/R refund check	01 11 0000 131	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
145357	3/25/2024	Mattison Mutz	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
145358	3/25/2024	Mason D. Barnum	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
145359	3/25/2024	Megan L. Mees	\$268.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$268.00</b>			
145360	3/25/2024	Taylor J. Johnson	\$414.00	A/R refund check	01 11 0000 131	Y
	3/25/2024	Taylor J. Johnson	\$-414.00	Void Refund on A/R refund check	01 11 0000 131	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
145361	3/25/2024	Tiffany M. Loeffler	\$1,356.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,356.00</b>			
145362	3/26/2024	ADP Screening and Selection Services	\$150.25	Background Checks for New Employees	01 11 6109 662	
		<b>Check Total:</b>	<b>\$150.25</b>			
145363	3/26/2024	Paul Brown	\$200.00	Reimb-Travel-Div Dean Candidate-Borwn	01 11 4200 601	
		<b>Check Total:</b>	<b>\$200.00</b>			
145364	3/26/2024	Concordia Homestore	\$85.70	Bolts & brackets-484043/4	01 11 7300 651	
	3/26/2024	Concordia Homestore	\$14.09	Repair stone-483997/4	01 85 9100 652	
	3/26/2024	Concordia Homestore	\$18.43	Repair stone-484081/4	01 85 9100 652	
		<b>Check Total:</b>	<b>\$118.22</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145365						
	3/26/2024	Concordia Town and Country	\$13.97	Eye hooks-165911	01 85 9100 652	
	3/26/2024	Concordia Town and Country	\$53.12	Plug & Safety blow gun-165789	01 85 9100 652	
	3/26/2024	Concordia Town and Country	\$24.49	Vac wand & shelf bracket-165827	01 85 9100 652	
		<b>Check Total:</b>	<b>\$91.58</b>			
145366						
	3/26/2024	Consolidated Management Co.	\$21,128.03	Board charges Feb 1-7	01 85 9100 741	
	3/26/2024	Consolidated Management Co.	\$21,128.03	Board charges Feb 15-21	01 85 9100 741	
	3/26/2024	Consolidated Management Co.	\$21,128.03	Board charges Feb-8-14	01 85 9100 741	
	3/26/2024	Consolidated Management Co.	\$21,128.03	Board charges Jan 25-31	01 85 9100 741	
		<b>Check Total:</b>	<b>\$84,512.12</b>			
145367						
	3/26/2024	Dennis Brett Erkenbrack	\$65.17	Recruiting reimbursement - Erkenbrack	01 11 5511 750	
		<b>Check Total:</b>	<b>\$65.17</b>			
145368						
	3/26/2024	Fastenal Company	\$21.20	Bolts & nuts-99403	01 11 7300 651	
		<b>Check Total:</b>	<b>\$21.20</b>			
145369						
	3/26/2024	Geary County Public Building Commis:	\$60,000.00	Bond pmt -GCC Bldg D	01 11 8317 664	
	3/26/2024	Geary County Public Building Commis:	\$11,568.75	GCC Interest pmt Bldg D	01 65 6200 679	
		<b>Check Total:</b>	<b>\$71,568.75</b>			
145370						
	3/26/2024	Harry L Kitchener	\$250.00	Mens track entry fee Emporia track meet	01 11 5525 627	
	3/26/2024	Harry L Kitchener	\$360.00	Mens TRack Meals Emporia track 3/28/24	01 11 5525 605	
		<b>Check Total:</b>	<b>\$610.00</b>			
145371						
	3/26/2024	Off The Wall Sporting Goods	\$83.82	Uniform Pants	01 11 5513 852	
		<b>Check Total:</b>	<b>\$83.82</b>			
145372						
	3/26/2024	SIDEARM Sports LLC	\$3,380.00	Athletic Website Yearly Fee	01 11 5503 799	
		<b>Check Total:</b>	<b>\$3,380.00</b>			
145373						
	3/26/2024	U.S. Cellular	\$158.12	Security Cell Phones (CON/GCC)	01 11 6501 631	
		<b>Check Total:</b>	<b>\$158.12</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145374	3/26/2024	WEX Bank	\$6,236.89	Fleet Fuel #95620194	01 11 6502 721	
		<b>Check Total:</b>	<b>\$6,236.89</b>			
145375	3/27/2024	Delta Dental of Kansas	\$8,400.68	Delta Dental - February 2024	01 11 3100 599	
		<b>Check Total:</b>	<b>\$8,400.68</b>			
145376	3/27/2024	Dillons Customer Charges	\$90.53	GCC Art Show Snacks	01 11 8315 617	
		<b>Check Total:</b>	<b>\$90.53</b>			
145377	3/27/2024	Daniel S Hill	\$15.28	Trip to Pratt for Housing Conference	01 85 9100 799	
		<b>Check Total:</b>	<b>\$15.28</b>			
145378	3/27/2024	Juana's Cleaning Service	\$2,300.00	Cleaning svcs March 4-8, March 18-22	01 11 7100 679	
		<b>Check Total:</b>	<b>\$2,300.00</b>			
145379	3/27/2024	Kryterion, Inc.	\$72.00	AH: Test delivery fee November JC	01 73 7365 799	
		<b>Check Total:</b>	<b>\$72.00</b>			
145380	3/27/2024	KSNT	\$1,342.00	February TV commercials & online ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$1,342.00</b>			
145381	3/27/2024	Drew Edward Mahin	\$360.00	Meal Money - ESU TF	01 11 5515 605	
		<b>Check Total:</b>	<b>\$360.00</b>			
145382	3/27/2024	PowerGrid Partners Ltd	\$2,295.90	RE: Turbines Troubleshoot Comms	01 12 1127 679	
		<b>Check Total:</b>	<b>\$2,295.90</b>			
145383	3/27/2024	Stanion Wholesale	\$37.59	Leviton faceplates	01 73 7303 799	
		<b>Check Total:</b>	<b>\$37.59</b>			
145384	3/27/2024	UniFirst Corporation	\$74.31	Mats, mops & towels	01 11 8317 679	
		<b>Check Total:</b>	<b>\$74.31</b>			
145385	3/27/2024	Wal-Mart Community	\$71.77	classroom supplies	01 82 9100 701	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145385	3/27/2024	Wal-Mart Community	\$168.42	food February	01 82 9100 741	
		<b>Check Total:</b>	<b>\$240.19</b>			
145386	3/27/2024	Woodriver Energy LLC	\$1,485.75	Natural Gas-CCCC Portion	01 11 7900 633	
	3/27/2024	Woodriver Energy LLC	\$462.19	Natural Gas-Housing Portion	01 85 9100 633	
		<b>Check Total:</b>	<b>\$1,947.94</b>			
145387	4/1/2024	4 Kids Properties, LLC.	\$1,000.00	Wrestling Facility- April	01 63 6300 664	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
145388	4/1/2024	AFK Properties, LLC	\$1,700.00	WET Strip Mall Rent- April	01 11 6200 664	
		<b>Check Total:</b>	<b>\$1,700.00</b>			
145389	4/1/2024	Amazon Capital Services, Inc.	\$91.96	Succulents	01 11 5704 701	
		<b>Check Total:</b>	<b>\$91.96</b>			
145390	4/1/2024	Keela Ann Andrews	\$144.00	TRIO: Reimbursement-Yearly Subscription	01 34 2010 799	
		<b>Check Total:</b>	<b>\$144.00</b>			
145391	4/1/2024	Association for Uncrewed Vehicle Syst	\$700.00	RE:AUSVI Drone Membership Renewal	01 12 1127 681	
		<b>Check Total:</b>	<b>\$700.00</b>			
145392	4/1/2024	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145393	4/1/2024	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145394	4/1/2024	Card Services	\$60.00	AI Certicates for Hogs	01 12 1102 627	
	4/1/2024	Card Services	\$95.79	BOR Recording/annual Dues/Fee	01 12 1102 627	
	4/1/2024	Card Services	\$80.00	Certifies of Pedgreed (Hog)	01 12 1102 627	
	4/1/2024	Card Services	\$150.00	Jusdging contest	01 12 1102 627	
	4/1/2024	Card Services	\$51.44	Lunches after HS ag students	01 73 7363 799	
	4/1/2024	Card Services	\$314.37	Meals for group	01 73 7363 799	
	4/1/2024	Card Services	\$36.84	Meals for Horse Judging Team	01 12 1102 602	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145394						
	4/1/2024	Card Services	\$355.24	Meals for Judges	01 73 7363 799	
	4/1/2024	Card Services	\$241.86	Meals/Horse Judging/Ft Worth	01 12 1102 602	
	4/1/2024	Card Services	\$18.00	Parking	01 73 7363 799	
	4/1/2024	Card Services	\$17.32	Parking at Horse Judging event Ft Worth	01 12 1102 602	
	4/1/2024	Card Services	\$33.16	pass due	01 12 1102 719	
		<b>Check Total:</b>	<b>\$1,454.02</b>			
145395						
	4/1/2024	Concordia Homestore	\$65.09	TH 205 Faucet-484170/4	01 85 9100 652	
		<b>Check Total:</b>	<b>\$65.09</b>			
145396						
	4/1/2024	Concordia Town and Country	\$129.92	Fertilizer & Seed-166497	01 11 7300 651	
	4/1/2024	Concordia Town and Country	\$249.99	Wet/dry vacuum-165984	01 85 9100 852	
		<b>Check Total:</b>	<b>\$379.91</b>			
145397						
	4/1/2024	Stephanie Erin Downie	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145398						
	4/1/2024	Elliott Electric Supply	\$304.84	Lightbulbs	01 11 7100 650	
		<b>Check Total:</b>	<b>\$304.84</b>			
145399						
	4/1/2024	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145400						
	4/1/2024	Frontier Lodging of Concordia, LLC	\$127.56	Lodging-Div Dean Candidate-Brown	01 11 4200 601	
	4/1/2024	Frontier Lodging of Concordia, LLC	\$205.80	Lodging-Physics Candidate- Zaman	01 11 4200 601	
	4/1/2024	Frontier Lodging of Concordia, LLC	\$264.58	Lodging-Psychology Candidate-Monroe	01 11 4200 601	
		<b>Check Total:</b>	<b>\$597.94</b>			
145401						
	4/1/2024	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145402						
	4/1/2024	Geary County Clerk	\$3,936.25	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		<b>Check Total:</b>	<b>\$3,936.25</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145403	4/1/2024	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145404	4/1/2024	Daniel S Hill	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145405	4/1/2024	Hoffman Subs, Inc	\$51.67	Food for Pre-Board Meeting	01 11 6102 799	
		<b>Check Total:</b>	<b>\$51.67</b>			
145406	4/1/2024	Hood Htg., Air, Plg. Electricinc.	\$211.08	PTAC Unit TH	01 85 9100 652	
	4/1/2024	Hood Htg., Air, Plg. Electricinc.	\$477.18	Sewer repair PA	01 11 7100 650	
		<b>Check Total:</b>	<b>\$688.26</b>			
145407	4/1/2024	Darrel Hosie	\$3,050.00	Rent- WET Hanger- April	01 11 6200 664	
		<b>Check Total:</b>	<b>\$3,050.00</b>			
145408	4/1/2024	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145409	4/1/2024	Jitters Coffeeshouse	\$200.00	Lunch for VP Candidate	01 11 6109 609	
		<b>Check Total:</b>	<b>\$200.00</b>			
145410	4/1/2024	Devin A Kastrup	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145411	4/1/2024	Harry L Kitchener	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145412	4/1/2024	Amber D Knoettgen	\$100.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$100.00</b>			
145413	4/1/2024	Krier Mower and Electric	\$113.94	Edger blades	01 11 7300 651	
		<b>Check Total:</b>	<b>\$113.94</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145414	4/1/2024	Jessica Ann LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145415	4/1/2024	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145416	4/1/2024	Kevin M Lutes	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145417	4/1/2024	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145418	4/1/2024	Mld-States fitness Equipment	\$1,025.70	Fitness Center equip repair and equipment	01 11 5705 852	
		<b>Check Total:</b>	<b>\$1,025.70</b>			
145419	4/1/2024	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145420	4/1/2024	Prairieland Partners, LLC	\$255.74	950m lawnmower starter	01 11 7300 649	
		<b>Check Total:</b>	<b>\$255.74</b>			
145421	4/1/2024	Price Construction	\$878.74	Tech East overhead door	01 11 7100 650	
		<b>Check Total:</b>	<b>\$878.74</b>			
145422	4/1/2024	Hilta de Oliveira Ramos	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145423	4/1/2024	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145424	4/1/2024	Rex E Sicard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
145425	4/1/2024	Julian G Smith	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145426	4/1/2024	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
145427	4/1/2024	Wal-Mart Community	\$38.57	Duel Credit Night - Snacks	01 11 8315 617	
	4/1/2024	Wal-Mart Community	\$21.38	Employee Apprec Ice Cream Social GCC	01 11 6102 799	
	4/1/2024	Wal-Mart Community	\$18.88	Mouse for Jason	01 11 8315 852	
<b>Check Total:</b>			<b>\$78.83</b>			
145428	4/1/2024	Caesar Wood	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
145429	4/1/2024	Jennifer L Zabokrtsky	\$25.00	Facebook ad receipt	01 11 8315 750	
	4/1/2024	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$75.00</b>			
145430	4/1/2024	Edwin Mark Deugan	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
145431	4/2/2024	Janessa Jo Allen	\$350.00	Nur: Reimb. J. Allen NCLEX Fees	01 73 7371 799	
<b>Check Total:</b>			<b>\$350.00</b>			
145432	4/2/2024	Keela Ann Andrews	\$145.00	TRIO: CASH for KSU Campus Visit	01 34 2010 710	
	4/2/2024	Keela Ann Andrews	\$60.00	TRIO: CASH for WSU Campus Visit	01 34 2010 710	
<b>Check Total:</b>			<b>\$205.00</b>			
145433	4/2/2024	Mason Dean Barnum	\$350.00	Nur: Reimb. M. Barnum NCLEX Fees	01 73 7338 799	
<b>Check Total:</b>			<b>\$350.00</b>			
145434	4/2/2024	Rayenah Caroline Bergstrom	\$125.00	Nur: Reimb. R. Bergstrom Larned	01 73 7338 799	
<b>Check Total:</b>			<b>\$125.00</b>			
145435	4/2/2024	Trinity M Blundred	\$350.00	Nur: Reimb. T. Blundred NCLEX Fees	01 73 7371 799	
<b>Check Total:</b>			<b>\$350.00</b>			
145436	4/2/2024	Bomgaars Supply, Inc	\$349.50	Bedding Pellets	01 12 1102 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145436	4/2/2024	Bomgaars Supply, Inc	\$16.30	Desiel Fluied Ag Truck	01 12 1102 852	
		<b>Check Total:</b>	<b>\$365.80</b>			
145437	4/2/2024	Melanie Diaz Bonifacio	\$350.00	Nur: Reimb. M. Bonifacio NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145438	4/2/2024	Jaysie Nicole Bowser	\$350.00	Nur: Reimb. J. Bowser NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145439	4/2/2024	Antonio Eugene Burns	\$350.00	Nur: Reimb. A. Burns NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145440	4/2/2024	Melissa Chavez	\$125.00	Nur: Reimb. M. Chavez Larned	01 73 7338 799	
		<b>Check Total:</b>	<b>\$125.00</b>			
145441	4/2/2024	CI Sport	\$1,046.62	CI Sport Crewneck Sweatshirts	01 83 9100 743	
		<b>Check Total:</b>	<b>\$1,046.62</b>			
145442	4/2/2024	Mariah Anne Clark	\$350.00	Nur: Reimb. M. Clark NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145443	4/2/2024	Cameron Jade Cleveland	\$350.00	Nur: Reimb. C. Cleveland NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145444	4/2/2024	Concordia Homestore	\$21.49	RE: Airfoils Tempered Hardboard	01 73 7366 799	
		<b>Check Total:</b>	<b>\$21.49</b>			
145445	4/2/2024	Concordia Town and Country	\$24.99	Screw extractor WET	01 73 7366 799	
		<b>Check Total:</b>	<b>\$24.99</b>			
145446	4/2/2024	Araceli Davila	\$125.00	Nur: Reimb. A. Davila Larned	01 73 7338 799	
		<b>Check Total:</b>	<b>\$125.00</b>			
145447	4/2/2024	Valeria Diaz	\$350.00	Nur: Reimb. V. Diaz NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145448	4/2/2024	Nichole Dawn Elwood	\$350.00	Nur: Reimb. N. Elwood NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145449	4/2/2024	Abbie Noelle Eppler	\$350.00	Nur: Reimb. A. Eppler NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145450	4/2/2024	Amber Leigh Finegan	\$350.00	Nur: Reimb. A. Finegan NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145451	4/2/2024	Brandon Jonathan Galm	\$133.62	Mileage Reimbursement	01 11 6502 603	
		<b>Check Total:</b>	<b>\$133.62</b>			
145452	4/2/2024	Zeneida Ruby Gordon	\$125.00	Nur: Reimb. Z. Gordon Larned	01 73 7338 799	
		<b>Check Total:</b>	<b>\$125.00</b>			
145453	4/2/2024	Sadee Clara Graves	\$350.00	Nur: Reimb. S. Graves NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145454	4/2/2024	Rebecca Lynn Harris	\$350.00	Nur: Reimb. R. Harris NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145455	4/2/2024	Sienna Maxine Harris-Thompson	\$125.00	Nur: Reimb. S. Harris-Thompson Larned	01 73 7338 799	
		<b>Check Total:</b>	<b>\$125.00</b>			
145456	4/2/2024	Elisabeth Jean Heitmann	\$350.00	Nur: Reimb. E. Heitmann NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145457	4/2/2024	Ryan Joesph Hengemuhle	\$125.00	Nur: Reimb. R. Hengemuhle Larned	01 73 7338 799	
		<b>Check Total:</b>	<b>\$125.00</b>			
145458	4/2/2024	Esther Nyambura Howard	\$350.00	Nur: Reimb. E. Howard NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145459	4/2/2024	Kirstin M Jantz	\$350.00	Nur: Reimb. K. Jantz NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145460	4/2/2024	Amy Jones	\$125.00	Nur: Reimb. A. Jones Larned	01 73 7338 799	
		<b>Check Total:</b>	<b>\$125.00</b>			
145461	4/2/2024	Cora Jones	\$350.00	Nur: Reimb. C. Jones NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145462	4/2/2024	JW Pepper & Son, Inc.	\$301.39	Sheet Music for Jazz band	01 11 1116 852	
		<b>Check Total:</b>	<b>\$301.39</b>			
145463	4/2/2024	Devin A Kastrup	\$125.00	Reimbursement for NABC Conference	01 11 6109 607	
		<b>Check Total:</b>	<b>\$125.00</b>			
145464	4/2/2024	Harry L Kitchener	\$400.00	mens track entry fee Friends Track April	01 11 5525 627	
	4/2/2024	Harry L Kitchener	\$576.00	Mens track meal expense Friend track mee	01 11 5525 605	
		<b>Check Total:</b>	<b>\$976.00</b>			
145465	4/2/2024	Desiree Lynn Kunzman	\$350.00	Nur: Reimb. D. Kunzman NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145466	4/2/2024	Life's Finer Moments	\$247.50	TRIO: May CE Venue Payment	01 34 2010 710	
		<b>Check Total:</b>	<b>\$247.50</b>			
145467	4/2/2024	Macy Jane Louise Linenberger	\$350.00	Nur: Reimb. M. Linenberger NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145468	4/2/2024	Linda Gail Littler	\$350.00	Nur: Reimb. L. Littler NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145469	4/2/2024	Emma D Losh	\$350.00	Nur: Reimb. E. Losh NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145470	4/2/2024	Britany Jo Metz	\$350.00	Nur: Reimb. B. Metz NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145471	4/2/2024	Addison Marie Meyer	\$350.00	Nur: Reimb. A. Meyer NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145472	4/2/2024	Haley Modlin	\$350.00	Nur: Reimb. H. Modlin NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145473	4/2/2024	Seraphina Grace Moon	\$350.00	Nur: Reimb. S. Moon NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145474	4/2/2024	Madelyn Lorraine Morrison	\$350.00	Nur: Reimb. M. Morrison NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145475	4/2/2024	Christa Elisha Msigala	\$350.00	Nur: Reimb. C. Msigala NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145476	4/2/2024	Derrick Leshinka Ndungu	\$125.00	Nur: Reimb. D. Ndungu Larned	01 73 7338 799	
		<b>Check Total:</b>	<b>\$125.00</b>			
145477	4/2/2024	Alyse Bella Perkins	\$125.00	Nur: Reimb. A. Perkins Larned	01 73 7338 799	
		<b>Check Total:</b>	<b>\$125.00</b>			
145478	4/2/2024	Amanda Pickel	\$350.00	Nur: Reimb. A. Pickel NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145479	4/2/2024	Pizza Hut - Concordia	\$79.02	Pizza For Pep Band	01 11 1116 602	
		<b>Check Total:</b>	<b>\$79.02</b>			
145480	4/2/2024	Lucyangeliq Rivera Ramirez	\$350.00	Nur: Reimb. L. Rivera Ramirez NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145481	4/2/2024	Rod's Thriftway	\$173.76	Meats for Aggie Day Judging	01 12 1102 750	
		<b>Check Total:</b>	<b>\$173.76</b>			
145482	4/2/2024	Adriana Salas	\$350.00	Nur: Reimb. A. Salas NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145483	4/2/2024	Meghan R Sandlin	\$125.00	Nur: Reimb. M. Sandlin Larned	01 73 7338 799	
		<b>Check Total:</b>	<b>\$125.00</b>			
145484	4/2/2024	Gina M Scollin	\$350.00	Nur: Reimb. G. Scollin NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145485	4/2/2024	Jasmine R Scriptor	\$350.00	Nur: Reimb. J. Scriptor NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145486	4/2/2024	Maycee Joann Seibolt	\$350.00	Nur: Reimb. M. Seibolt NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145487	4/2/2024	Krista Johnston Sykes	\$350.00	Nur: Reimb. K. Sykes NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145488	4/2/2024	Elizabeth May VanZile	\$350.00	Nur: Reimb. E. VanZile NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145489	4/2/2024	Wal-Mart Community	\$26.16	Ice Cream for bldg 15 event	01 85 9100 617	
	4/2/2024	Wal-Mart Community	\$5.66	Promotional candy	01 85 9100 617	
		<b>Check Total:</b>	<b>\$31.82</b>			
145490	4/2/2024	Teggan Catherine Leigh Workman	\$350.00	Nur: Reimb. T. Workman NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145491	4/2/2024	Darrian Alexandria Yeauger	\$350.00	Nur: Reimb. D. Yeauger NCLEX Fees	01 73 7338 799	
		<b>Check Total:</b>	<b>\$350.00</b>			
145492	4/2/2024	Keri Kay Ymballa	\$125.00	Nur: Reimb. K. Ymballa Larned	01 73 7338 799	
		<b>Check Total:</b>	<b>\$125.00</b>			
145493	4/2/2024	Gillian Jo Zidek	\$350.00	Nur. Reimb. G. Zidek NCLEX Fees	01 73 7371 799	
		<b>Check Total:</b>	<b>\$350.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145494	4/4/2024	Jacob M. Stryker	\$30.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$30.00</b>			
145495	4/4/2024	Nazareth Convent Academy Corporatic	\$35.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$35.00</b>			
145496	4/4/2024	Nazareth Convent Academy Corporatic	\$790.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$790.00</b>			
145497	4/4/2024	Megan M. Atkinson	\$115.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$115.00</b>			
145498	4/4/2024	Mattison Mutz	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
145499	4/4/2024	Christy J. Foster	\$414.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$414.00</b>			
145500	4/4/2024	Paige L. Mahler	\$21.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$21.00</b>			
145501	4/4/2024	Michelle Autexier	\$116.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$116.00</b>			
145502	4/4/2024	Camille J. Stauffer	\$1,700.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,700.00</b>			
145503	4/4/2024	Jeremy Starkes	\$99.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$99.00</b>			
145504	4/4/2024	Ozia A. Trujillo	\$200.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$200.00</b>			
145505	4/4/2024	Bobbi Baccus	\$599.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$599.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145506	4/4/2024	Carolina Biological Supply	\$92.16	classroom supplies	01 11 1121 701	
		<b>Check Total:</b>	<b>\$92.16</b>			
145507	4/4/2024	Flower Gallery	\$60.00	Plant for Chris Wilsons Sister-in-law	01 11 6102 799	
	4/4/2024	Flower Gallery	\$65.00	Plant for Gloria LeDuc	01 11 6102 799	
	4/4/2024	Flower Gallery	\$65.00	Plant for Marilyn Douglas	01 11 6102 799	
	4/4/2024	Flower Gallery	\$70.00	Plant for Tom Tuggle	01 11 6102 799	
		<b>Check Total:</b>	<b>\$260.00</b>			
145508	4/4/2024	Amy Kern	\$18.60	Art Supplies	01 11 1111 701	
	4/4/2024	Amy Kern	\$32.20	Art Supplies	01 11 1111 701	
	4/4/2024	Amy Kern	\$27.58	Book "The Story of Art"	01 11 1111 701	
		<b>Check Total:</b>	<b>\$78.38</b>			
145509	4/4/2024	Harry L Kitchener	\$224.00	Mens Track additional meal money Denton	01 11 5525 605	
		<b>Check Total:</b>	<b>\$224.00</b>			
145510	4/4/2024	Drew Edward Mahin	\$600.00	Meal Money WTF - Friends	01 11 5515 605	
		<b>Check Total:</b>	<b>\$600.00</b>			
145511	4/4/2024	Medical Shipment LLC	\$56,997.00	Pyxis MedStation-Nursing dept	01 63 6300 852	
		<b>Check Total:</b>	<b>\$56,997.00</b>			
145512	4/5/2024	Amazon Capital Services, Inc.	\$54.99	Deductible for Camille Stauffer	01 11 5501 624	
	4/5/2024	Amazon Capital Services, Inc.	\$634.99	resources for collection	01 11 4101 705	
		<b>Check Total:</b>	<b>\$689.98</b>			
145513	4/5/2024	Bumper to Bumper of Concordia	\$22.63	Gloves & gasket maker-442772	01 11 7300 649	
		<b>Check Total:</b>	<b>\$22.63</b>			
145514	4/5/2024	CCB Credit Services, Inc.	\$10.00	Commission Due to CCB Collection Agency	01 11 6200 799	
		<b>Check Total:</b>	<b>\$10.00</b>			
145515	4/5/2024	Cloud County Transfer Station	\$16.40	Furniture from optimist sale	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145515	4/5/2024	Cloud County Transfer Station	\$10.40	Pallets to dump	01 11 7300 651	
		<b>Check Total:</b>	<b>\$26.80</b>			
145516	4/5/2024	Concordia Homestore	\$7.79	Fasteners-484435/4	01 11 7100 650	
		<b>Check Total:</b>	<b>\$7.79</b>			
145517	4/5/2024	Concordia Spine and Sport	\$255.00	Deductible for Gabriel Bailey	01 11 5501 624	
	4/5/2024	Concordia Spine and Sport	\$42.00	Deductible for Malang Athian	01 11 5501 624	
	4/5/2024	Concordia Spine and Sport	\$204.92	Deductible for Mathew Garber	01 11 5501 624	
	4/5/2024	Concordia Spine and Sport	\$170.00	Deductible for Nicholas Basson	01 11 5501 624	
	4/5/2024	Concordia Spine and Sport	\$140.00	Deductible for Nolan Bradley	01 11 5501 624	
		<b>Check Total:</b>	<b>\$811.92</b>			
145518	4/5/2024	Concordia Town and Country	\$43.96	Def fluid-166704	01 11 6502 647	
	4/5/2024	Concordia Town and Country	\$103.95	Flowerbed treatment-166981	01 11 7300 651	
	4/5/2024	Concordia Town and Country	\$32.97	Shop supplies-167035	01 11 7300 719	
		<b>Check Total:</b>	<b>\$180.88</b>			
145519	4/5/2024	Consolidated Management Co.	\$291.45	daycare meals 3/18-3/22	01 82 9100 741	
		<b>Check Total:</b>	<b>\$291.45</b>			
145520	4/5/2024	Cox Communications	\$295.59	Cable/Internet @ GCC	01 11 8316 631	
		<b>Check Total:</b>	<b>\$295.59</b>			
145521	4/5/2024	Fastenal Company	\$70.96	Black screws & wire connectors-99355	01 11 7300 651	
	4/5/2024	Fastenal Company	\$4.22	Bolts & Nuts-99544	01 11 7300 651	
		<b>Check Total:</b>	<b>\$75.18</b>			
145522	4/5/2024	NCK Mats and More, LLC	\$126.12	Mat Cleaning-Campus #76596	01 11 7100 708	
	4/5/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #76595	01 11 7100 708	
		<b>Check Total:</b>	<b>\$140.49</b>			
145523	4/5/2024	NC-SARA	\$2,000.00	Annual Sara Participation Fee	01 11 4200 681	
		<b>Check Total:</b>	<b>\$2,000.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145524	4/5/2024	North Central Kansas Community Net	\$50.00	Wrestling Facility Internet- April	01 11 7900 632	
<b>Check Total:</b>			<b>\$50.00</b>			
145525	4/5/2024	Purewater of NCK	\$5.00	Athletic Dept-Water Refill	01 11 5501 799	
	4/5/2024	Purewater of NCK	\$20.00	Business Office-Water Refill	01 11 6200 702	
	4/5/2024	Purewater of NCK	\$20.20	Children's Center-Salt	01 82 9100 679	
	4/5/2024	Purewater of NCK	\$13.56	Housing- Water Refill	01 85 9100 652	
<b>Check Total:</b>			<b>\$58.76</b>			
145526	4/5/2024	Rutter Networking Technologies Inc	\$281.84	Website AWS Fees	01 73 7303 799	
	4/5/2024	Rutter Networking Technologies Inc	\$282.56	Website AWS Fees	01 73 7303 799	
	4/5/2024	Rutter Networking Technologies Inc	\$289.74	Website AWS Fees	01 73 7303 799	
	4/5/2024	Rutter Networking Technologies Inc	\$303.75	Website AWS Fees	01 73 7303 799	
<b>Check Total:</b>			<b>\$1,157.89</b>			
145527	4/5/2024	Salina Regional Health	\$162.05	Deductible for Aaron Boutz	01 11 5501 624	
	4/5/2024	Salina Regional Health	\$107.16	Deductible for Alyssa Reynolds#SMNI20561	01 11 5501 624	
	4/5/2024	Salina Regional Health	\$128.40	Deductible for Bol Agu	01 11 5501 624	
	4/5/2024	Salina Regional Health	\$28.19	Deductible for Collin Smith	01 11 5501 624	
	4/5/2024	Salina Regional Health	\$111.57	Deductible for Collin Smith	01 11 5501 624	
	4/5/2024	Salina Regional Health	\$25.00	Deductible for Dylan Ancheta	01 11 5501 624	
	4/5/2024	Salina Regional Health	\$128.40	Deductible for Gavin Nutting	01 11 5501 624	
	4/5/2024	Salina Regional Health	\$116.39	Deductible for Justin Johnson	01 11 5501 624	
	4/5/2024	Salina Regional Health	\$259.00	Deductible for Nikki Harrison	01 11 5501 624	
	4/5/2024	Salina Regional Health	\$20.00	Deductible for Paul Schuyler III	01 11 5501 624	
	4/5/2024	Salina Regional Health	\$74.26	Deductible for Scot Riengnette	01 11 5501 624	
<b>Check Total:</b>			<b>\$1,160.42</b>			
145528	4/5/2024	Verizon Wireless	\$160.13	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
<b>Check Total:</b>			<b>\$160.13</b>			
145529	4/8/2024	1st Choice Security LLC	\$2,678.50	Con Security 12/31-1/13/24	01 88 9100 524	
	4/8/2024	1st Choice Security LLC	\$3,124.00	Con Security 2/11-2/24/24	01 88 9100 524	
	4/8/2024	1st Choice Security LLC	\$1,749.00	Con Security 2/25-3/9/24	01 88 9100 524	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145529						
	4/8/2024	1st Choice Security LLC	\$231.00	GCC Security 1/1-1/13/24	01 88 9100 524	
	4/8/2024	1st Choice Security LLC	\$770.00	GCC Security 2/12-2/23/24	01 88 9100 524	
	4/8/2024	1st Choice Security LLC	\$847.00	GCC Security 2/26-3/8/24	01 88 9100 524	
	4/8/2024	1st Choice Security LLC	\$539.00	GCC Security 3/11-3/22/24	01 88 9100 524	
		<b>Check Total:</b>	<b>\$9,938.50</b>			
145530						
	4/8/2024	Altius Awards and Apparel	\$78.00	Custodial T-Shirts and Sweatshirt	01 11 7100 719	
		<b>Check Total:</b>	<b>\$78.00</b>			
145531						
	4/8/2024	Amazon Capital Services, Inc.	\$23.17	2 more rolls of Contact paper	01 11 6501 649	
	4/8/2024	Amazon Capital Services, Inc.	\$67.31	5ft folding table	01 11 7100 719	
	4/8/2024	Amazon Capital Services, Inc.	\$22.99	Canvas Boards for RA events	01 85 9100 617	
	4/8/2024	Amazon Capital Services, Inc.	\$6.79	Contact paper for Music Room Cabinet	01 11 6501 649	
	4/8/2024	Amazon Capital Services, Inc.	\$242.91	Headset mics for Cook Theatre	01 11 6501 649	
	4/8/2024	Amazon Capital Services, Inc.	\$72.99	Milwaukee Batteries for Outside Maintena	01 11 7300 651	
	4/8/2024	Amazon Capital Services, Inc.	\$146.98	Milwaukee Batteries for Outside Maintena	01 11 7300 651	
	4/8/2024	Amazon Capital Services, Inc.	\$72.06	Mirrors for Admissions Bathroom	01 11 7100 852	
	4/8/2024	Amazon Capital Services, Inc.	\$238.57	Motor Part for Maintenance	01 11 7100 852	
	4/8/2024	Amazon Capital Services, Inc.	\$57.79	Stand for Printer in Information Center	01 11 6501 649	
	4/8/2024	Amazon Capital Services, Inc.	\$64.98	Wireless Keyboard & Mouse & Pencils	01 11 6501 649	
		<b>Check Total:</b>	<b>\$1,016.54</b>			
145532						
	4/8/2024	CCCC Bookstore	\$100.00	Shirts for Alexi for her first day welco	01 11 6501 649	
		<b>Check Total:</b>	<b>\$100.00</b>			
145533						
	4/8/2024	CCCC Foundation	\$600.00	Auction Donation-Support/Admin staff	01 73 7316 799	
		<b>Check Total:</b>	<b>\$600.00</b>			
145534						
	4/8/2024	Consolidated Management Co.	\$82.50	Lunch with VP Candidate	01 11 6109 609	
		<b>Check Total:</b>	<b>\$82.50</b>			
145535						
	4/8/2024	Dennis Brett Erkenbrack	\$295.51	WBB recruiting meals at Easy G 3/21,22,2	01 11 5511 750	
	4/8/2024	Dennis Brett Erkenbrack	\$63.08	WBB recruiting meals on 3/31/24. A. R-B	01 11 5511 605	
		<b>Check Total:</b>	<b>\$358.59</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145536	4/8/2024	Flower Gallery	\$65.00	Flowers for Mary Gantz's retirement	01 11 6501 649	
<b>Check Total:</b>			<b>\$65.00</b>			
145537	4/8/2024	Gambino's Pizza	\$98.44	WBB recruiting meals on 3/25 L. Petersen	01 11 5511 605	
	4/8/2024	Gambino's Pizza	\$44.63	WBB recruiting meals on 3/26/24 L. Thoma	01 11 5511 750	
	4/8/2024	Gambino's Pizza	\$50.93	WBB recruiting meals on 4/1/24 A. R-B	01 11 5511 605	
<b>Check Total:</b>			<b>\$194.00</b>			
145538	4/8/2024	Gaumard Scientific Company	\$27,000.00	Pediatric simulator package	01 32 2007 799	
	4/8/2024	Gaumard Scientific Company	\$10,014.00	Pediatric simulator package	01 63 6300 852	
	4/8/2024	Gaumard Scientific Company	\$23,611.28	Pediatric simulator package	01 73 7338 799	
<b>Check Total:</b>			<b>\$60,625.28</b>			
145539	4/8/2024	McCownGordon Construction	\$938,965.86	Application #12	01 51 6102 852	
	4/8/2024	McCownGordon Construction	\$934,636.24	Application #13	01 51 6102 852	
<b>Check Total:</b>			<b>\$1,873,602.10</b>			
145540	4/8/2024	Scott A. Nikolai	\$106.11	Reimbursement for Mileage	01 11 6502 603	
<b>Check Total:</b>			<b>\$106.11</b>			
145541	4/8/2024	Seaton Publishing Co., Inc	\$87.57	Allied Health Instructor Ad	01 11 6109 615	
	4/8/2024	Seaton Publishing Co., Inc	\$68.54	Animal Science Instructor Ad	01 11 6109 615	
	4/8/2024	Seaton Publishing Co., Inc	\$76.15	Sociology Instructor Ad	01 11 6109 615	
	4/8/2024	Seaton Publishing Co., Inc	\$64.73	Systems Administrator Ad	01 11 6109 615	
<b>Check Total:</b>			<b>\$296.99</b>			
145542	4/8/2024	Traditions by Lochwood LLC	\$4,422.55	Rugs for the Tech Ed Building	01 63 6300 852	
<b>Check Total:</b>			<b>\$4,422.55</b>			
145543	4/8/2024	Spencer Wagley	\$212.29	Travel Reimbursement for VP Candidate	01 11 6109 609	
<b>Check Total:</b>			<b>\$212.29</b>			
145544	4/8/2024	Wal-Mart Community	\$113.19	Athletic Training Supplies	01 11 5502 852	
	4/8/2024	Wal-Mart Community	\$53.91	Bags of garden soil for grenhouse	01 12 1102 719	
	4/8/2024	Wal-Mart Community	\$8.38	Brake fluid	01 11 6502 647	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145544						
	4/8/2024	Wal-Mart Community	\$39.39	Candy for Cloud booth at KMEA	01 11 1116 615	
	4/8/2024	Wal-Mart Community	\$58.81	Employee Appreciation Ice Cream Social	01 11 6102 799	
	4/8/2024	Wal-Mart Community	\$39.06	Food for baseball officials	01 11 5501 799	
	4/8/2024	Wal-Mart Community	\$18.06	Gift Bags and Thank yous - Pres Office	01 11 6102 799	
	4/8/2024	Wal-Mart Community	\$77.63	Planter paint	01 11 7300 651	
	4/8/2024	Wal-Mart Community	\$37.32	President's Office Sodas and Snacks	01 11 6102 799	
	4/8/2024	Wal-Mart Community	\$23.61	Science Classroom supplies	01 11 1121 701	
	4/8/2024	Wal-Mart Community	\$69.24	snacks for Hava Java	01 73 7314 799	
	4/8/2024	Wal-Mart Community	\$389.52	Supplies for Art Day	01 11 1111 701	
	4/8/2024	Wal-Mart Community	\$83.23	Supplies for Assassins	01 11 5706 711	
	4/8/2024	Wal-Mart Community	\$341.10	Supplies for Garden Party	01 11 5706 711	
	4/8/2024	Wal-Mart Community	\$56.47	Supplies for President's Office	01 11 6102 799	
	4/8/2024	Wal-Mart Community	\$292.55	Supplies for Trail Mix and Yard Games	01 11 5706 617	
	4/8/2024	Wal-Mart Community	\$77.32	Trash bags and supplies	01 11 7300 651	
	4/8/2024	Wal-Mart Community	\$49.92	Vehicle supplies	01 11 6502 647	
	4/8/2024	Wal-Mart Community	\$53.52	WBB grocery items for road trips	01 11 5511 605	
	4/8/2024	Wal-Mart Community	\$39.36	WBB locks for cabinets in locker room	01 11 5511 750	
		<b>Check Total:</b>	<b>\$1,921.59</b>			
145545						
	4/8/2024	Robert Brian Zima	\$41.27	Mileage Reimbursement	01 11 6502 603	
		<b>Check Total:</b>	<b>\$41.27</b>			
145546						
	4/10/2024	Keela Ann Andrews	\$40.00	TRIO: CASH for KU Campus Visit	01 34 2010 710	
		<b>Check Total:</b>	<b>\$40.00</b>			
145547						
	4/10/2024	Blade Empire Publishing Co., Inc.	\$72.00	Allied Health Instructor Ad	01 11 6109 615	
	4/10/2024	Blade Empire Publishing Co., Inc.	\$60.00	Animal Science Instructor Ad	01 11 6109 615	
	4/10/2024	Blade Empire Publishing Co., Inc.	\$60.00	Children's Center Instructor Ad	01 11 6109 615	
	4/10/2024	Blade Empire Publishing Co., Inc.	\$40.70	Early College Advisor Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$232.70</b>			
145548						
	4/10/2024	Bumper to Bumper of Concordia	\$84.96	Torque extension for lug nut-443288	01 11 6502 647	
		<b>Check Total:</b>	<b>\$84.96</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145549	4/10/2024	Card Services	\$119.88	Membership to american Paint Horse Assoc	01 12 1102 681	
		<b>Check Total:</b>	<b>\$119.88</b>			
145550	4/10/2024	CCCC Bookstore	\$60.00	Cloud Gear for Legislator	01 11 6102 799	
		<b>Check Total:</b>	<b>\$60.00</b>			
145551	4/10/2024	Central Valley Ag Cooperative	\$978.99	Fleet Fuel- March	01 11 6502 721	
		<b>Check Total:</b>	<b>\$978.99</b>			
145552	4/10/2024	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
		<b>Check Total:</b>	<b>\$35.00</b>			
145553	4/10/2024	Clyde Golf Association INC	\$75.00	Clyde Golf Course Sponsorship	01 11 6106 681	
		<b>Check Total:</b>	<b>\$75.00</b>			
145554	4/10/2024	Commerce Bank	\$14.00	monthly prepaid card-April	01 11 6200 799	
		<b>Check Total:</b>	<b>\$14.00</b>			
145555	4/10/2024	Concordia Homestore	\$17.34	Village stone repair-484656/4	01 85 9100 652	
		<b>Check Total:</b>	<b>\$17.34</b>			
145556	4/10/2024	Concordia Town and Country	\$12.99	CDL parking lot mark off-167225	01 11 7300 651	
	4/10/2024	Concordia Town and Country	\$28.83	HLC update-167319	01 85 9100 652	
	4/10/2024	Concordia Town and Country	\$13.47	metal can funnel & shop supplies-167686	01 11 7300 719	
	4/10/2024	Concordia Town and Country	\$66.16	Shop round up-167704	01 85 9100 652	
	4/10/2024	Concordia Town and Country	\$231.08	Shop supplies-167145	01 85 9100 652	
	4/10/2024	Concordia Town and Country	\$440.37	Softner salt-167074	01 11 7100 650	
	4/10/2024	Concordia Town and Country	\$55.92	Sprayer repair & chemical-167323	01 11 7300 651	
	4/10/2024	Concordia Town and Country	\$37.97	Water can, grass scoop, & chemical-16737	01 11 7300 651	
		<b>Check Total:</b>	<b>\$886.79</b>			
145557	4/10/2024	Consolidated Management Co.	\$281.40	daycare meals 3/25-3/29	01 82 9100 741	
		<b>Check Total:</b>	<b>\$281.40</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145558	4/10/2024	Dennis Brett Erkenbrack	\$45.98	WBB recruiting meals on 3/27/24 L. Thoma	01 11 5511 605	
		<b>Check Total:</b>	<b>\$45.98</b>			
145559	4/10/2024	F & A Food Sales Inc.	\$524.12	Janitorial Supplies	01 11 7100 708	
		<b>Check Total:</b>	<b>\$524.12</b>			
145560	4/10/2024	Spencer A Farha	\$480.00	Basketball PA	01 11 5501 799	
		<b>Check Total:</b>	<b>\$480.00</b>			
145561	4/10/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #10 service & headlight	01 11 6502 647	
		<b>Check Total:</b>	<b>\$64.75</b>			
145562	4/10/2024	Gradbling LLC	\$148.57	Graduation Regalia-Hutchinson;B-Roveti	01 11 4200 799	
		<b>Check Total:</b>	<b>\$148.57</b>			
145563	4/10/2024	Blayne Walter Harris	\$187.33	Reimbursement for mileage	01 11 6502 603	
		<b>Check Total:</b>	<b>\$187.33</b>			
145564	4/10/2024	Inceptia	\$10.90	Default Mngmt Svcs#C00190900202403	01 73 7303 799	
		<b>Check Total:</b>	<b>\$10.90</b>			
145565	4/10/2024	Jitters Coffeehouse	\$91.00	Coffee/Snacks for Legislator Tour	01 11 6102 799	
		<b>Check Total:</b>	<b>\$91.00</b>			
145566	4/10/2024	Kansas Gas Service	\$59.24	Gas Services-Tech building	01 11 7900 633	
		<b>Check Total:</b>	<b>\$59.24</b>			
145567	4/10/2024	Kansas Imaging Consultants	\$32.00	TB test X-ray international student	01 11 5704 625	
		<b>Check Total:</b>	<b>\$32.00</b>			
145568	4/10/2024	Drew Edward Mahin	\$516.00	WSU KT Woodman - WTF Meal Money	01 11 5515 605	
		<b>Check Total:</b>	<b>\$516.00</b>			
145569	4/10/2024	Medco Supply Company	\$649.49	Athletic Training Tape and prewrap	01 11 5502 852	
		<b>Check Total:</b>	<b>\$649.49</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145570	4/10/2024	Debra L Monzon	\$290.82	Travel Reimbursment	01 11 6502 603	
<b>Check Total:</b>			<b>\$290.82</b>			
145571	4/10/2024	NCK Mats and More, LLC	\$126.12	Mat Cleaning-Campus #76790	01 11 7100 708	
	4/10/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #76789	01 11 7100 708	
<b>Check Total:</b>			<b>\$140.49</b>			
145572	4/10/2024	NGLIC	\$1,414.18	Superior Vision - April 2024	01 11 0000 209	
<b>Check Total:</b>			<b>\$1,414.18</b>			
145573	4/10/2024	North Central Kansas Medical Center	\$306.81	Lerkin, Ephraim CV0010987360	01 11 5704 625	
	4/10/2024	North Central Kansas Medical Center	\$947.37	March 2024- Clinic Visits	01 11 5704 625	
<b>Check Total:</b>			<b>\$1,254.18</b>			
145574	4/10/2024	Pizza Hut - Concordia	\$92.13	Meals for Student Trainers	01 11 5502 605	
<b>Check Total:</b>			<b>\$92.13</b>			
145575	4/10/2024	Salina Regional Health	\$25.00	Deductible for Brooklynn McCormick	01 11 5501 624	
<b>Check Total:</b>			<b>\$25.00</b>			
145576	4/10/2024	TouchTone Communications, Inc	\$131.04	Toll Free Calls on #800	01 11 6501 631	
<b>Check Total:</b>			<b>\$131.04</b>			
145577	4/10/2024	Xerox Corporation	\$2,959.22	April Invoice-copiers	01 11 6501 643	
	4/10/2024	Xerox Corporation	\$736.07	April Invoice-copiers	01 11 8316 643	
<b>Check Total:</b>			<b>\$3,695.29</b>			
145578	4/11/2024	Cloud County Community College	\$600.00	Payroll deduction	01 11 0000 202	
<b>Check Total:</b>			<b>\$600.00</b>			
145579	4/11/2024	1st Choice Security LLC	\$396.00	Con security 3/22-3/23	01 88 9100 524	
	4/11/2024	1st Choice Security LLC	\$665.50	GCC Security 3/25-4/5	01 88 9100 524	
<b>Check Total:</b>			<b>\$1,061.50</b>			
145580	4/11/2024	Ace Hardware	\$8.99	Drill Bit	01 12 1104 721	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145580	4/11/2024	Ace Hardware	\$23.99	Drill Bit	01 12 1104 721	
<b>Check Total:</b>			<b>\$32.98</b>			
145581	4/11/2024	Amazon Capital Services, Inc.	\$30.99	Classroom supplies	01 11 1114 701	
	4/11/2024	Amazon Capital Services, Inc.	\$309.58	Greenhouse supplies	01 73 7363 799	
	4/11/2024	Amazon Capital Services, Inc.	\$347.26	Supplies for soils class	01 12 1102 649	
<b>Check Total:</b>			<b>\$687.83</b>			
145582	4/11/2024	Keela Ann Andrews	\$90.00	TRIO: CASH for ESU Campus Visit	01 34 2010 710	
<b>Check Total:</b>			<b>\$90.00</b>			
145583	4/11/2024	Tonja R Bisnette	\$28.85	Supplies for ECE table Recruitment	01 12 1105 701	
<b>Check Total:</b>			<b>\$28.85</b>			
145584	4/11/2024	Bomgaars Supply, Inc	\$31.96	Bedding Pellet	01 12 1102 649	
	4/11/2024	Bomgaars Supply, Inc	\$17.97	Pine Savings for Barn	01 12 1102 719	
	4/11/2024	Bomgaars Supply, Inc	\$62.91	Pine Shavings	01 12 1102 649	
<b>Check Total:</b>			<b>\$112.84</b>			
145585	4/11/2024	Card Services	\$677.60	32" Gaming monitor for CDL	01 12 1104 701	
	4/11/2024	Card Services	\$143.50	AH 197 BC I State Application Fee	01 73 7365 799	
	4/11/2024	Card Services	\$184.50	AH197BAI SP24 State testing fee	01 73 7365 799	
	4/11/2024	Card Services	\$102.50	AH197BBI SP24 State testing fee	01 73 7365 799	
	4/11/2024	Card Services	\$99.79	Angled Mud Flap Hanger Bracket CDL	01 12 1104 721	
	4/11/2024	Card Services	\$228.98	Card Services	01 12 1128 601	
	4/11/2024	Card Services	\$195.00	Collegiate horse judging Contest entry f	01 12 1102 627	
	4/11/2024	Card Services	\$339.90	LODGING for horse judging team	01 73 7363 799	
	4/11/2024	Card Services	\$114.49	Lodging for KS Deans&Directors conferenc	01 11 1539 601	
	4/11/2024	Card Services	\$492.06	lodging for soil judgers	01 12 1102 614	
	4/11/2024	Card Services	\$149.73	Lodging- KBOR Mtg - Topeka	01 11 4200 601	
	4/11/2024	Card Services	\$722.87	Myteel Products for CDL	01 12 1104 721	
	4/11/2024	Card Services	\$600.00	Scan Sheets for Aggie Day	01 12 1102 750	
	4/11/2024	Card Services	\$390.00	Scripts for play	01 11 1113 701	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145585	4/11/2024	Card Services	\$350.00	UAS: QR code generator subscription	01 73 7361 799	
		<b>Check Total:</b>	<b>\$4,790.92</b>			
145586	4/11/2024	CDW Government, Inc.	\$3,989.60	samsung 65" TVs	01 73 7303 799	
		<b>Check Total:</b>	<b>\$3,989.60</b>			
145587	4/11/2024	Consolidated Management Co.	\$74.29	cereal bowls	01 86 9100 852	
	4/11/2024	Consolidated Management Co.	\$540.00	Health Professionals Day Lunch	01 86 9100 741	
		<b>Check Total:</b>	<b>\$614.29</b>			
145588	4/11/2024	Examity, Inc	\$20.00	Examity - March PO#10031055	01 73 7348 799	
		<b>Check Total:</b>	<b>\$20.00</b>			
145589	4/11/2024	Fisher Scientific	\$216.34	chemistry supplies	01 11 1126 701	
		<b>Check Total:</b>	<b>\$216.34</b>			
145590	4/11/2024	Jason E Holley	\$93.13	Mileage to and from inservice	01 11 8316 603	
		<b>Check Total:</b>	<b>\$93.13</b>			
145591	4/11/2024	Harry L Kitchener	\$528.00	Mens track,Meals Wichita State Track	01 11 5525 605	
		<b>Check Total:</b>	<b>\$528.00</b>			
145592	4/11/2024	KLA	\$50.00	KLA Membership	01 11 4101 681	
		<b>Check Total:</b>	<b>\$50.00</b>			
145593	4/11/2024	KNCK Concordia Radio	\$250.00	T-Bird Talk	01 11 6106 617	
		<b>Check Total:</b>	<b>\$250.00</b>			
145594	4/11/2024	Kryterion, Inc.	\$90.00	AH: Junction CNA testing fee Feb 2024	01 73 7365 799	
		<b>Check Total:</b>	<b>\$90.00</b>			
145595	4/11/2024	Quill	\$255.59	Supplies for Production Room	01 11 6501 649	
		<b>Check Total:</b>	<b>\$255.59</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145596	4/11/2024	Randall Farmers CO-OP Union	\$178.56	Feed for Ag Unit	01 12 1102 719	
		<b>Check Total:</b>	<b>\$178.56</b>			
145597	4/11/2024	Rod's Thriftway	\$77.22	food March	01 82 9100 741	
		<b>Check Total:</b>	<b>\$77.22</b>			
145598	4/11/2024	Tallgrass Veterinary Clinic	\$116.00	Vet Care for horse	01 12 1102 649	
		<b>Check Total:</b>	<b>\$116.00</b>			
145599	4/11/2024	Tom's Music House	\$41.62	Repair on instrument	01 11 1116 852	
		<b>Check Total:</b>	<b>\$41.62</b>			
145600	4/11/2024	UniFirst Corporation	\$74.12	Mats, mops & towels	01 11 8317 679	
	4/11/2024	UniFirst Corporation	\$74.31	Mats, mops & towels	01 11 8317 679	
		<b>Check Total:</b>	<b>\$148.43</b>			
145601	4/11/2024	Kelly M Wright	\$20.00	Register the CDL Trailer.	01 12 1104 627	
		<b>Check Total:</b>	<b>\$20.00</b>			
145602	4/16/2024	Camden D. Robins	\$424.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$424.00</b>			
145603	4/16/2024	Luke M. Franklin	\$113.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$113.00</b>			
145604	4/16/2024	Eli J. Franklin	\$113.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$113.00</b>			
145605	4/16/2024	Leeann F. Butcher	\$3.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$3.00</b>			
145606	4/16/2024	Rachel L. Kuder	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145607	4/16/2024	Payge Rodenbeek	\$52.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$52.00</b>			
145608	4/16/2024	Rylee Conlin	\$5.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$5.00</b>			
145609	4/16/2024	1st Choice Security LLC	\$1,782.00	Con Security 3/23-4/5	01 88 9100 524	
<b>Check Total:</b>			<b>\$1,782.00</b>			
145610	4/16/2024	Ace Hardware	\$9.99	amor all	01 12 1104 721	
	4/16/2024	Ace Hardware	\$6.99	Invisible glass	01 12 1104 721	
	4/16/2024	Ace Hardware	\$9.18	Keyrafter #13 Base	01 12 1104 721	
	4/16/2024	Ace Hardware	\$19.99	Toolbox	01 12 1104 721	
<b>Check Total:</b>			<b>\$46.15</b>			
145611	4/16/2024	Ag-News	\$305.00	Kansas Ag-News magazine ad	01 11 6107 615	
<b>Check Total:</b>			<b>\$305.00</b>			
145612	4/16/2024	Alliance Business Services, Inc	\$2,017.97	Fiber Broadband/Voice Over IP	01 11 6501 631	
<b>Check Total:</b>			<b>\$2,017.97</b>			
145613	4/16/2024	Amazon Capital Services, Inc.	\$13.98	La Harpe-magnetic tape	01 73 7366 799	
	4/16/2024	Amazon Capital Services, Inc.	\$1,420.15	Phones and Equipment for New Tech Buildi	01 11 6501 631	
	4/16/2024	Amazon Capital Services, Inc.	\$29.50	RE: Compressed air	01 12 1127 702	
	4/16/2024	Amazon Capital Services, Inc.	\$199.11	Welding screens	01 12 1103 701	
<b>Check Total:</b>			<b>\$1,662.74</b>			
145614	4/16/2024	Keela Ann Andrews	\$180.00	CASH: TRIO FHSU Campus Visit	01 34 2010 710	
<b>Check Total:</b>			<b>\$180.00</b>			
145615	4/16/2024	Blade Empire Publishing Co., Inc.	\$210.00	WBB soph night posters	01 11 5511 750	
<b>Check Total:</b>			<b>\$210.00</b>			
145616	4/16/2024	Brady Industries of Kansas, LLC	\$1,077.91	Janitorial Supplies	01 11 7100 708	
<b>Check Total:</b>			<b>\$1,077.91</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145617						
	4/16/2024	Bruckner's Truck & Equipment	\$165.00	Front lights repair	01 12 1104 721	
	4/16/2024	Bruckner's Truck & Equipment	\$629.44	Repair on CDL truck	01 12 1104 721	
	4/16/2024	Bruckner's Truck & Equipment	\$1,859.85	Repair on CDL truck	01 12 1104 721	
	4/16/2024	Bruckner's Truck & Equipment	\$51.38	Shop Supplies for CDL truck	01 12 1104 721	
		<b>Check Total:</b>	<b>\$2,705.67</b>			
145618						
	4/16/2024	Card Services	\$624.49	1 to 4 HDMI splitter over ethernet	01 73 7303 799	
	4/16/2024	Card Services	\$183.92	2 to 1 HDMI switch	01 73 7303 799	
	4/16/2024	Card Services	\$12.87	Beam Clamp for WIFI AP	01 63 6300 852	
	4/16/2024	Card Services	\$119.96	desk clamp power strip	01 73 7303 799	
	4/16/2024	Card Services	\$53.00	Fiber for new tech building	01 73 7303 799	
	4/16/2024	Card Services	\$75.00	Hard Drive for Fitness Center camera sys	01 73 7303 799	
	4/16/2024	Card Services	\$525.00	HDMI and USB over ethernet	01 73 7303 799	
	4/16/2024	Card Services	\$46.99	hdmi over ethernet	01 73 7303 799	
	4/16/2024	Card Services	\$999.75	headphone w/ mic	01 63 6300 852	
	4/16/2024	Card Services	\$437.00	Housing fire drills	01 85 9100 652	
	4/16/2024	Card Services	\$135.00	KASFAA Spring Conference	01 11 5702 616	
	4/16/2024	Card Services	\$206.52	KS CC FA Roundtable-hotel	01 11 5702 601	
	4/16/2024	Card Services	\$128.13	Licensure Renewal	01 11 5704 683	
	4/16/2024	Card Services	\$93.60	Lodging for KCCRLA Conference	01 11 6109 607	
	4/16/2024	Card Services	\$1,524.75	Logitech camera	01 63 6300 852	
	4/16/2024	Card Services	\$936.64	March Facebook ads & JNT management	01 11 6107 615	
	4/16/2024	Card Services	\$599.80	Monitor desk mounts	01 73 7303 799	
	4/16/2024	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	4/16/2024	Card Services	\$230.93	recessed power grommet	01 73 7303 799	
	4/16/2024	Card Services	\$69.00	Simple Practice February	01 73 7303 799	
	4/16/2024	Card Services	\$424.75	surge protector	01 63 6300 852	
	4/16/2024	Card Services	\$2.64	Toll Fee	01 11 6502 604	
	4/16/2024	Card Services	\$13.50	Toll Fee in Colorado	01 11 6502 604	
	4/16/2024	Card Services	\$11.70	Toll Fee in Texas	01 11 6502 604	
	4/16/2024	Card Services	\$22.11	Toll Fee in Texas	01 11 6502 604	
	4/16/2024	Card Services	\$1,599.00	TRIO: Student Access Yearly Subscription	01 34 2010 799	
	4/16/2024	Card Services	\$99.99	TV mount for nursing TV	01 63 6300 852	
	4/16/2024	Card Services	\$59.99	usb over ethernet	01 63 6300 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145618	4/16/2024	Card Services	\$59.99	usb over ethernet	01 73 7303 799	
	4/16/2024	Card Services	\$45.98	USB to serial adapter	01 63 6300 852	
		<b>Check Total:</b>	<b>\$9,392.00</b>			
145619	4/16/2024	CDW Government, Inc.	\$6,430.80	Unitrends DRaaS Cloud backup	01 73 7303 799	
		<b>Check Total:</b>	<b>\$6,430.80</b>			
145620	4/16/2024	Concordia Homestore	\$21.58	Rope for grass seeding-484617/4	01 11 7300 651	
		<b>Check Total:</b>	<b>\$21.58</b>			
145621	4/16/2024	Concordia Town and Country	\$58.97	HLC repairs-167966	01 85 9100 652	
	4/16/2024	Concordia Town and Country	\$12.99	Shop shelf bracket-167703	01 11 7300 651	
		<b>Check Total:</b>	<b>\$71.96</b>			
145622	4/16/2024	F & A Food Sales Inc.	\$1,036.05	Meals for Aggie Day	01 12 1102 852	
		<b>Check Total:</b>	<b>\$1,036.05</b>			
145623	4/16/2024	Fastenal Company	\$11.15	Sprayer bolts-99635	01 11 7300 649	
		<b>Check Total:</b>	<b>\$11.15</b>			
145624	4/16/2024	Foley Equipment	\$2,287.89	Install Window, Speed Sensor, Fuel Filte	01 11 6502 647	
		<b>Check Total:</b>	<b>\$2,287.89</b>			
145625	4/16/2024	Levi Scott Herrman	\$330.00	Horses hoofs trim	01 12 1102 719	
		<b>Check Total:</b>	<b>\$330.00</b>			
145626	4/16/2024	Hood Htg., Air, Plg. Electricinc.	\$115.00	Freezer repair	01 11 7100 650	
	4/16/2024	Hood Htg., Air, Plg. Electricinc.	\$2,771.00	Replace sprinkler riser	01 11 7100 650	
		<b>Check Total:</b>	<b>\$2,886.00</b>			
145627	4/16/2024	HUB International Mid-America	\$3,225.00	Q2 Insurance Broker Fee	01 11 3100 594	
		<b>Check Total:</b>	<b>\$3,225.00</b>			
145628	4/16/2024	Juana's Cleaning Service	\$1,150.00	Cleaning svcs April 1-5	01 11 7100 679	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145628	4/16/2024	Juana's Cleaning Service	\$1,040.00	Cleaning svcs March 5-29	01 11 7100 679	
		<b>Check Total:</b>	<b>\$2,190.00</b>			
145629	4/16/2024	Kansasland Concordia	\$892.81	79120 AG Dually tires	01 11 6502 647	
		<b>Check Total:</b>	<b>\$892.81</b>			
145630	4/16/2024	KCLY-FM	\$911.55	March radio ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$911.55</b>			
145631	4/16/2024	KVSV	\$480.00	Basketball post-season radio ads	01 11 6107 614	
		<b>Check Total:</b>	<b>\$480.00</b>			
145632	4/16/2024	Mark E. Breault	\$1,500.00	Spring rent equipment/facility Jamestown	01 11 5501 641	
		<b>Check Total:</b>	<b>\$1,500.00</b>			
145633	4/16/2024	Debra L Monzon	\$149.34	Mileage Reimbursement	01 11 6502 603	
	4/16/2024	Debra L Monzon	\$65.00	Reimbursement for gas	01 11 6502 721	
		<b>Check Total:</b>	<b>\$214.34</b>			
145634	4/16/2024	North Central Kansas Medical Center	\$250.00	Deductible for Alex Diaz	01 11 5501 624	
		<b>Check Total:</b>	<b>\$250.00</b>			
145635	4/16/2024	Print 5 - Blade Empire	\$170.50	March GED classes & NHS sponsorship	01 11 6107 615	
		<b>Check Total:</b>	<b>\$170.50</b>			
145636	4/16/2024	Rutter Networking Technologies Inc	\$275.26	Website AWS Fees	01 73 7303 799	
	4/16/2024	Rutter Networking Technologies Inc	\$2,520.00	Website Hosting	01 73 7303 799	
		<b>Check Total:</b>	<b>\$2,795.26</b>			
145637	4/16/2024	Seaton Publishing Co., Inc	\$281.00	March GED classes	01 11 6107 615	
		<b>Check Total:</b>	<b>\$281.00</b>			
145638	4/16/2024	UPS Freight	\$32.59	UPS Acct WV3719 3-16-24 Invoice	01 83 9100 611	
	4/16/2024	UPS Freight	\$17.71	UPS Acct WV3719 3-23-24 Invoice	01 83 9100 611	
		<b>Check Total:</b>	<b>\$50.30</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145639	4/16/2024	Victory Athletics	\$9,603.77	Cheer mats	01 63 6300 852	
<b>Check Total:</b>			<b>\$9,603.77</b>			
145640	4/16/2024	Rebecca J Woodford	\$18.14	plants for our garden	01 82 9100 701	
<b>Check Total:</b>			<b>\$18.14</b>			
145641	4/16/2024	Woodriver Energy LLC	\$1,307.25	Natural Gas-CCCC Portion	01 11 7900 633	
	4/16/2024	Woodriver Energy LLC	\$414.70	Natural Gas-Housing Portion	01 85 9100 633	
<b>Check Total:</b>			<b>\$1,721.95</b>			
145642	4/16/2024	Jennifer L Zabokrtsky	\$77.75	Tag & register CDL Trailer	01 12 1104 627	
<b>Check Total:</b>			<b>\$77.75</b>			
145643	4/16/2024	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	4/16/2024	Aflac	\$38.74		01 11 0000 202	
	4/16/2024	Aflac	\$12.87		01 11 0000 202	
	4/16/2024	Aflac	\$62.92		01 11 0000 202	
	4/16/2024	Aflac	\$31.20		01 11 0000 202	
	4/16/2024	Aflac	\$35.88		01 11 0000 202	
	4/16/2024	Aflac	\$35.88		01 11 0000 202	
	4/16/2024	Aflac	\$35.88		01 11 0000 202	
	4/16/2024	Aflac	\$25.09		01 11 0000 202	
	4/16/2024	Aflac	\$19.11		01 11 0000 202	
	4/16/2024	Aflac	\$56.16		01 11 0000 202	
	4/16/2024	Aflac	\$35.88		01 11 0000 202	
	4/16/2024	Aflac	\$47.84		01 11 0000 202	
	4/16/2024	Aflac	\$30.55		01 11 0000 202	
	4/16/2024	Aflac	\$30.55		01 11 0000 202	
	4/16/2024	Aflac	\$25.09		01 11 0000 202	
	4/16/2024	Aflac	\$30.94		01 11 0000 202	
	4/16/2024	Aflac	\$35.88		01 11 0000 202	
	4/16/2024	Aflac	\$56.16		01 11 0000 202	
	4/16/2024	Aflac	\$21.97		01 11 0000 202	
	4/16/2024	Aflac	\$27.04		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145643						
	4/16/2024	Aflac	\$17.16	Payroll deduction	01 11 0000 202	
	4/16/2024	Aflac	\$25.09		01 11 0000 202	
	4/16/2024	Aflac	\$31.20		01 11 0000 202	
	4/16/2024	Aflac	\$12.87		01 11 0000 202	
	4/16/2024	Aflac	\$12.87		01 11 0000 202	
	4/16/2024	Aflac	\$30.94		01 11 0000 202	
	4/16/2024	Aflac	\$54.00		01 11 0000 202	
	4/16/2024	Aflac	\$11.31		01 11 0000 202	
	4/16/2024	Aflac	\$84.24		01 11 0000 202	
	4/16/2024	Aflac	\$97.89		01 11 0000 202	
	4/16/2024	Aflac	\$80.34		01 11 0000 202	
	4/16/2024	Aflac	\$37.90		01 11 0000 202	
	4/16/2024	Aflac	\$54.23		01 11 0000 202	
	4/16/2024	Aflac	\$69.68		01 11 0000 202	
	4/16/2024	Aflac	\$33.93		01 11 0000 202	
	4/16/2024	Aflac	\$69.68		01 11 0000 202	
	4/16/2024	Aflac	\$40.69		01 11 0000 202	
	4/16/2024	Aflac	\$69.68		01 11 0000 202	
	4/16/2024	Aflac	\$71.89		01 11 0000 202	
	4/16/2024	Aflac	\$69.68		01 11 0000 202	
	4/16/2024	Aflac	\$72.93		01 11 0000 202	
	4/16/2024	Aflac	\$40.69		01 11 0000 202	
	4/16/2024	Aflac	\$83.20		01 11 0000 202	
	4/16/2024	Aflac	\$54.00		01 11 0000 202	
	4/16/2024	Aflac	\$84.89		01 11 0000 202	
	4/16/2024	Aflac	\$27.04		01 11 0000 202	
	4/16/2024	Aflac	\$52.00		01 11 0000 202	
	4/16/2024	Aflac	\$16.64		01 11 0000 202	
	4/16/2024	Aflac	\$6.65		01 11 0000 202	
	4/16/2024	Aflac	\$30.60		01 11 0000 202	
	4/16/2024	Aflac	\$6.25		01 11 0000 202	
	4/16/2024	Aflac	\$26.25		01 11 0000 202	
	4/16/2024	Aflac	\$20.93		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145643						
	4/16/2024	Aflac	\$45.76	Payroll Deduction	01 11 0000 202	
	4/16/2024	Aflac	\$72.80		01 11 0000 202	
	4/16/2024	Aflac	\$34.58		01 11 0000 202	
	4/16/2024	Aflac	\$20.02		01 11 0000 202	
	4/16/2024	Aflac	\$27.30		01 11 0000 202	
	4/16/2024	Aflac	\$25.09		01 11 0000 202	
	4/16/2024	Aflac	\$15.21		01 11 0000 202	
	4/16/2024	Aflac	\$72.67		01 11 0000 202	
	4/16/2024	Aflac	\$10.14		01 11 0000 202	
	4/16/2024	Aflac	\$15.50		01 11 0000 202	
	4/16/2024	Aflac	\$49.14		01 11 0000 202	
	4/16/2024	Aflac	\$10.53		01 11 0000 202	
	4/16/2024	Aflac	\$51.74		01 11 0000 202	
	4/16/2024	Aflac	\$5.50		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,670.53</b>			
145644						
	4/16/2024	Alabama Child Support Payment Cent	\$725.00	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$725.00</b>			
145645						
	4/16/2024	CCCC Foundation	\$23.75	Payroll Deduction	01 11 0000 202	
	4/16/2024	CCCC Foundation	\$19.17		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$20.84		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$18.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$41.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145645						
	4/16/2024	CCCC Foundation	\$12.00	Payroll Deduction	01 11 0000 202	
	4/16/2024	CCCC Foundation	\$10.83		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$13.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.00		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$20.00		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$5.00		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145645						
	4/16/2024	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.66		01 11 0000 202	
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	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$10.73		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$7.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.35		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$17.08		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$10.42		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$23.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$111.11		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.34		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
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	4/16/2024	CCCC Foundation	\$3.67	Payroll Deduction	01 11 0000 202	
	4/16/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.34		01 11 0000 202	
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	4/16/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$20.83		01 11 0000 202	
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	4/16/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$2.09		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$18.00		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$20.84		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$17.50		01 11 0000 202	
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	4/16/2024	CCCC Foundation	\$41.67		01 11 0000 202	
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	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145645						
	4/16/2024	CCCC Foundation	\$4.87	Payroll Deduction	01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	
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	4/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$1.83		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$7.50		01 11 0000 202	
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	4/16/2024	CCCC Foundation	\$10.41		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$18.20		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$6.25		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$1.84		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$3.34		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$7.50		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	4/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,150.88</b>			

145646						
	4/16/2024	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145646	4/16/2024	Fiduciary Trust Company of New Hamj	\$100.00	Payroll Deduction	01 11 0000 202	
<b>Check Total:</b>			<b>\$400.00</b>			
145647	4/16/2024	KNEA	\$52.25	Payroll Deduction	01 11 0000 202	
	4/16/2024	KNEA	\$52.25		01 11 0000 202	
	4/16/2024	KNEA	\$52.25		01 11 0000 202	
	4/16/2024	KNEA	\$52.25		01 11 0000 202	
	4/16/2024	KNEA	\$52.25		01 11 0000 202	
	4/16/2024	KNEA	\$52.25		01 11 0000 202	
	4/16/2024	KNEA	\$52.25		01 11 0000 202	
	4/16/2024	KNEA	\$52.25		01 11 0000 202	
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	4/16/2024	KNEA	\$52.25		01 11 0000 202	
<b>Check Total:</b>			<b>\$627.00</b>			
145648	4/16/2024	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
<b>Check Total:</b>			<b>\$63.27</b>			
145649	4/16/2024	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$416.66		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$233.34		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$200.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145649						
	4/16/2024	WEX Health, Inc	\$80.00	Payroll Deduction	01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$84.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$150.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$125.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$60.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$55.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$8.34		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	4/16/2024	WEX Health, Inc	\$37.50		01 11 0000 202	
		<b>Check Total:</b>	<b>\$4,208.16</b>			

Contract Renewal Recommendations for Faculty – 2024-2025. It is time for the Board of Trustees to renew the contracts for full-time faculty for the 2024-2025 contract year. The list of people to be renewed is enclosed.

Recommended Action: Approve to renew the contracts for full-time faculty listed for the 2024-2025 contract year.

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

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

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

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

Vice President for Academic Affairs. The Search Committee and the President recommends the appointment of the Vice President for Academic Affairs effective May 1, 2024.

Recommended Action: Approve the appointment of the Vice President for Academic Affairs on a full-time, KPERS covered, Administrator contract effective on May 1, 2024.

## President Report for April 22, 2024

### Mission and Guiding Values –

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

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

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

### President's Update:

- We're watching closely to see how the state budget unfolds. The Governor sign SB 18 which provides us with \$100,000 in deferred maintenance money starting July 1, 2025, July 1, 2026, July 1, 2027, July 1, 2028, July 1, 2029, and July 1, 2030, each college should receive \$100,000 which must be placed into a new account created for this money called deferred maintenance.
- April is National Community College month! There were many highlights from this last month from Senator Moran being on campus to tour the Technical Education and Innovation Center to the announcement of the Roar and Soar Scholarship.
- Meetings Attended:
  - Weekly KACC President meetings (every Friday at 11 a.m.)
  - Budget Presentations April 3<sup>rd</sup>, 4<sup>th</sup>, and 8<sup>th</sup>
  - HLC Conference April 12-15<sup>th</sup>.
  - Campus Community Meeting on April 18<sup>th</sup>
  - Chair and Vice-Chair Meeting on April 19<sup>th</sup>

### Marketing:

- Marketing was busy these last couple weeks helping the Foundation with the Scholarship Auction.
- There have been several press releases that have gone out in the last month, with the most recent being about the Roar and Soar scholarship, which received quite a few shares/views on social media. We plan to continue promoting that, to encourage CHS students to apply.
- The original date for commercial filming was changed from April 11, because the baseball games were going to be moved due to weather, but they were not. The film crew was scheduled to be here this Thursday, but that changed due to rain being forecast for that day. Stay tuned on that. They will be here for Graduation as well.
- Currently, Marketing is working on:
  - Promoting summer and fall enrollment
  - Promoting a new Concurrent scholarship
  - Starting photo shoots for upcoming recruitment materials
  - Preparing for graduation
- Three of the top posts over the last month were:
  - Senator Moran's visit to the Technical Education & Innovation Center
  - Roar & Soar Scholarship announcement
  - Dual Credit CDL students completing the driving portion of their CDL certificate

### Foundation:

- The 43<sup>rd</sup> Annual Scholarship Auction was last weekend with a gross of more than \$80,000, which excludes monetary donations and ticket sales.
- The Foundation is now moving 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.
- The Foundation will also start preparing for the graduation reception.

### Athletics:

- Track - The Cloud County track and field teams set two school records this past weekend at the 101st KU Relays in Lawrence with the 4x800 meter relay team (Nontokozi Ncube, Mercy Angamchaab, N Vanee Anchike, and Jaelyn Rumback) winning the event in a time of 9:03.69. Ncube went on to break the school record in the 800 meters with a time of 2:09.62 as the T-Birds had 28 top-10 finishes over the three days of action.
- Softball – The Cloud County softball team picked up a win in game two on Saturday against Coffeyville to split a doubleheader with the Red Ravens on Sophomore Day. 5 Sophomores were honored post-game as the T-Birds will have 8 more games (4 at home) to close out the regular season over the next two weeks.
- Baseball – The Cloud County baseball team picked up a walk-off win on Friday afternoon against #17 Hutchinson and is now 32-16 overall with a 16-8 mark in the KJCCC. The T-Birds are tied for 2nd in the KJCCC West Division with 8 regular-season games remaining including a Wednesday afternoon home doubleheader with Garden City beginning at 2:30 PM.
- KJCCC Meetings at Butler on May 6-7<sup>th</sup>.

### Upcoming

- Meeting with USD333 – April 24<sup>th</sup>
- TEA Meeting – April 25<sup>th</sup>
- Negotiations – April 29<sup>th</sup>
- BAASC Meeting – April 30<sup>th</sup>
- Community College Trustee Finance Training – May 2<sup>nd</sup>
- Phi Theta Kappa Induction Ceremony – May 2<sup>nd</sup>
- Community Leadership Coffee – May 3<sup>rd</sup>
- Campus Beautification – May 3<sup>rd</sup>
- TRIO's 14<sup>th</sup> Annual Soiree – May 4<sup>th</sup>
- Cloud Nine Performance – May 8<sup>th</sup>
- KBOR Meetings – May 15-16<sup>th</sup>
- Graduation – May 17<sup>th</sup>

Academic Affairs  
March 2024 BOT Updates

HLC's Annual Institutional Update was submitted on March 25<sup>th</sup>. Thanks to Scott Nikolai, Tom Roberts, Mary LaBarge, Cassie Wurtz, April Benne, and Courtney Stensaas for their help in collecting the data needed.

During the March 30<sup>th</sup> In-Service, ideas were generated for the upcoming Strategic Plan. The Strategic Planning committee intends to share a draft of initial goal ideas with the Board during the summer retreat. Also during the In-Service, everyone who completes an academic or co-curricular program review participated in a revision session, where we discussed the program review document and made changes based on feedback from participants. Cindy Lamberty has created a revised draft for approval at the May Assessment and Academic Affairs meetings.

I have been working with Monte Poersch and a VP at WSU Tech to identify a potential new CIP code for the drones program due to the upcoming changes to Federal Financial Aid and gainful employment reporting. Currently, our drone program's CIP code (the same as other Kansas drone CIPs) does not have a matching SOC code, which is required for tracking gainful employment and therefore required for students to use federal financial aid for the program. We have a potential CIP in mind, but it will require some additional steps and verification with KBOR and HLC before we can make the change.

Participated in the 24-25 Budget Presentations from April 3<sup>rd</sup> to April 8<sup>th</sup>.

I met with Dr. Julia Galm and Rob Zima on April 10<sup>th</sup> to provide information for them regarding KBOR's new performance indicators, reports for which are due July 1<sup>st</sup>. I will need input from them for three of the five indicator reports (Math Pathways, Math Co-Requisite support, and English Co-Requisite support).

On April 11<sup>th</sup>, I met with representatives from KSDE regarding Cloud's potential participation in the Registered Teacher Apprenticeship program, which they are expanding statewide now after piloting with a few schools.

Attended HLC Annual Conference from April 13<sup>th</sup> to April 16<sup>th</sup>. On April 13<sup>th</sup>, I participated in an Effective Administrators Workshop. On April 16<sup>th</sup>, Cindy Lamberty, Dr. Kim Zant, and I presented at HLC with a panel titled "Probation? No Problem: Surviving (and Thriving) through an HLC Sanction." During the Q&A portion of the panel, our HLC Liaison Andy Lootens-White shared with us and the audience that Cloud's story is one of his top moments in his 14 years with HLC, another testament to the amazing work that the entire college did to get us off of probation.

Cloud members who attended the conference: Amber Knoettgen, Caesar Wood, Dr. Brandon Galm, Cindy Lamberty, and Dr. Julia Galm.

I attended April's KBOR meetings (SCOCAO, COCAO, and BAASC) remotely on April 17<sup>th</sup> due to return travel from HLC.

On April 19<sup>th</sup>, while completing Paul Miller's faculty evaluation, I had the opportunity to visit and tour the Regional Rural Technical Center in LaHarpe.

A small group of faculty continue to participate in the AI in Teaching course through Auburn University. A sub-group of participants has also been meeting weekly to have further discussions.

The *Silver Linings Creative Journal* had a successful launch party on April 10<sup>th</sup>. Over 40 students, faculty, and staff submitted to the journal this year and many of them read or shared their work during the launch party. Thanks to Dr. Julia Galm and Amy Kern for their hard work in seeing the journal continue to grow, and thanks to Dave Shirkey for his help in producing some short films with interviews of artists and writers.

Chris Langsford adjudicated the State Large Ensemble Festival at Smoky Valley High School in Lindsborg on April 17<sup>th</sup>.

*The One-Act Play That Goes Wrong* under the direction of Julia Burr-Roveti opens Thursday, April 25<sup>th</sup>, and runs April 26<sup>th</sup> and April 27<sup>th</sup>, all at 7:00 in Cook Theatre. BOT members and all CCCC staff and family members get in free of charge.

Cloud 9 and the Concert Choir/Community Chorale will have its Cabaret Concert on May 8 at 7:00, featuring songs from musicals. In addition to the groups, there will be individual solos and duets.

### **Nursing:**

Overall pass rate for 2023 is now 100% after two repeaters passed on their second attempt.

The Nursing program's student organization was featured in April's Kansas Student Nurse Organization newsletter (PDF attached below).

Upcoming:

April 25<sup>th</sup> HOSA meeting with USD 333 and NCK Medical Center

April 26<sup>th</sup> KU/CC School of Nursing Partnership Summit

April 29<sup>th</sup>-May 1<sup>st</sup> Live NCLEX-RN review for 39 planned graduates

May 17<sup>th</sup> Pinning Ceremony for anticipated graduates

**Geary:**

Cindy Lamberty presented to KansasWorks Region II-West's all-staff meeting regarding programs Cloud offers. She focused primarily on short-term, career certificates and included offerings at GCC and online due to those being the areas impacted by Region II (Concordia is in Region I).

Some GCC and Concordia staff met to discuss best approaches to advising provisionally accepted ADN students who live in the Junction City area. Stefanie also shared some other Nursing and Allied Health updates from KBOR and KSBN at that meeting.

Taryn Cipra provided eclipse glasses for students, faculty, and staff to view the April 8<sup>th</sup> solar eclipse.

CNA testing was held on April 12<sup>th</sup> and 15<sup>th</sup>.

Jen Z. attended the PTK All-Academic Team luncheon on April 13<sup>th</sup> with Amber, Caesar, and Brandt.

## NEWSLETTER



## Convention Update

**October 19th, 2024**

Location: to be determined.

Theme: The Future *is* Nursing: Changing the Inequities of the Nursing Profession.

Our entire state board is excited to share updates coming soon on speakers / exhibitors!

## Article Submission

If you would like to write an article to be featured in our monthly newsletter submit to the forum below or email [boardofdirectors.kans@gmail.com](mailto:boardofdirectors.kans@gmail.com)!  
**<https://forms.gle/QSJeaFpgZEdTjJINA>**

## Top News

### School Contact Information

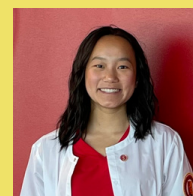
We are currently trying to update our contact information for all the KS schools. However, if you'd like to join our email list to get updates, join here:

**<https://forms.gle/VvVGycfbUuet9IS26>**

### Board of Directors Report

All of our state board had the opportunity to represent Kansas well at the 2024 NSNA National Convention! Jordis shares her experience by stating, "My favorite focus session was 'Oncology Nursing: What's In It For You?' It taught me about a plethora of opportunities I could pursue in this specialty, as well as the Oncology Nursing Society (ONS), which is committed to promoting excellence in oncology nursing and the transformation of cancer care. There, I learned about a cool new therapy called CAR T-Cell therapy, which involves genetically engineered cells that fight specific cancer antigens"

—  
Jordis Vancamp, State Secretary





## Council of State Presidents Update

On April 2nd the Council of State Presidents met for their annual meeting at national convention where we shared an amplitude of perspectives and lessons for associations on the local, state, and national level. I was happy to attend this meeting as the state president as we discussed important perspectives when planning state convention and revitalization as we get back to business post-covid. I am super excited to get to discuss and implement these changes that can better get our state chapter involved on a multitude of levels and am thrilled for the future of KANS.

Alice Henisey, State President

## Follow our socials:



ksnursingstudents



KANS: Kansas Association of Nursing Students



## Chapter Shoutout!

### Cloud County Community College

The Cloud County Community College's Student Nurses Association is continuing to do great things for their communities. With two separate campuses - they continue to evolve in the community and show people what nursing is all about. Jeffrey Metzler, advisor, speaks on the incredible program by stating - "We are small, but mighty! Even though we are split between two campuses, we are incredibly involved in the community. As nurses, we care for the patients of our community and look at the whole person while doing so. Our activities extend beyond what is seen as "traditional nursing care" by providing for needs that help improve overall quality of life. We are just getting started up again this academic year after a period of inactivity. We had a coat drive for those in need of winter coats, handed out Christmas cookies to local nursing home residents, helped with Be The Match bone marrow donation drive." Thank you for everything your chapter SNA does!

## Thank You, NSNA!

The Kansas state board had the opportunity to come home with the most outstanding Instagram Social Media Award! Woo-hoo!



## Cloud County Community College



Jeffrey Metzler, Advisor

02/02



## **Vice President for Administrative Services Updates-for Board meeting on April 22, 2024**

### **Finance/Reports Update**

We will be working on the FY 25 budget and budget study session information. We will be working on priorities and strategic goals as part of the budget process.

### **Information Technology**

- We are interviewing for the PT tech position this week and we are advertising for the system's administrator position. We have some applications being considered.
- Kevin helped with the Foundation Scholarship Auction this past weekend.
- Kevin has also been working on the new building. He has spent time working on cabling and classroom details, as well as the purchase recommendation for laptops and carts.
- Institutional Research has few a couple of data requests and reports. Also attended KBOR webinars on upcoming state data requests for this summer.
- We have begun the process of moving our Jenzabar system to a hosted solution with Jenzabar. Ultimately, this will save the college on several fronts including software upgrades, data security efforts, and system reliability. There will be further updates on this project.

### **Children's Center**

- Michelle presented about Early Childhood Education and CCCC Children's Center for Career Day at Concordia Elementary School.
- Michelle is attending a training called "Fingerprinting 101" in Topeka, KS, Monday April 22<sup>nd</sup> from 6:30-8:30pm. Hopefully, we will be able to do our own fingerprinting and save some money.
- We have hired a teacher (Melody Leibrandt) to work in the children's center with 27 years of Early Childhood experience. In addition, we have hired an additional teacher, and this will allow us to expand the number of children to 32 beginning June 1. This will also allow us to offer infant care in the center during the summer months.
- Our project with River Valley Extension District started on April 4<sup>th</sup>. We are attempting to hatch chicken eggs in the incubator that they provided. It has been a wonderful learning experience and a great collaboration opportunity. The children have also started to work on their garden.

### **Auxiliary Services Update**

#### **Housing**

Housing: Currently at 157 applications for Fall. Daniel is working with admissions to reach out to those that have applied to Cloud but have not yet applied to Housing. They are also working on a marketing plan to reach local students not currently interested in living in housing. There is



a combined Student Senate and All Housing event on April 25<sup>th</sup>. This event includes water games (slide and balloon fight), cotton candy and snow cones, basketball, and sand volleyball. We have hired 13 resident assistants for next year.

### **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. Faculty textbook adoptions for the Fall are currently open.

### **Security**

Cloud County LEPC is working on updating the Emergency Operation Plan. LEPC is also preparing for a tornado tabletop exercise on June 5<sup>th</sup>. If anyone would like to attend, please let me know. New part-time security officer, Dakota Frost completed his firearms training with Eric Voss on April 17<sup>th</sup>. He is now an armed security officer for Concordia campus. On March 25<sup>th</sup>, Jen Zabokrtsky, Cindy Lamberty, and myself met with representatives from Geary County Sheriff, Police Department, Emergency Management, and Fire Department to discuss current Incident Plans. We are working on getting permissions from the 911 Board for access to their local police channels for emergency situations.

### **Human Resources**

As part of the college Wellness Program, the college partnered with the NCK Medical Center to offer biometric screenings on the Concordia Campus on April 4. Rachel and Chris will be attending an Employment Law Workshop by KASB in Topeka on Thursday, April 25.

### **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. Carleen is coordinating with all our technical programs to help them with the move into the Technical Education Building. We will be moving some items over to the tech facility starting in May (See schedule below). In addition, we will have campus beautification day on Friday, May 3.

### **Community Relations**

Carleen has attended several meetings in our community Rotary, Chamber Coffee, and Fall Fest Committee Meetings. Events coming up in the next four weeks:

- We have the Art Show this Friday in the Arley Bryant Gym, The Drama Department will be presenting "One-Act Play That Goes Wrong" at Cook Theatre on April 25<sup>th</sup>, 26<sup>th</sup>, & 27<sup>th</sup> in the Cook Theatre at 7:00 pm.
- The Choir Concert is on May 8<sup>th</sup> at 7 pm in Cook Theatre
- Senior After Graduation will be held at the college on Sunday, May 12<sup>th</sup>, from 8:30 pm to 12:00am.
- Cloud County Community College Commencement will be Friday, May 17<sup>th</sup>, at 5:00 pm



**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. Matt from McCownGordon will be here to give a project update in person.

**Schedule:**

- Inclement weather days: 0 days in March.
- Substantial Complete date is July 12, 2024.
- Warranty Period starts July 18, 2024, and goes on through July 17, 2025.

- Area A-Complete by 6/28/24.
- Area B- Complete by 7/10/24.
- Area C- Complete by 7/15/24.

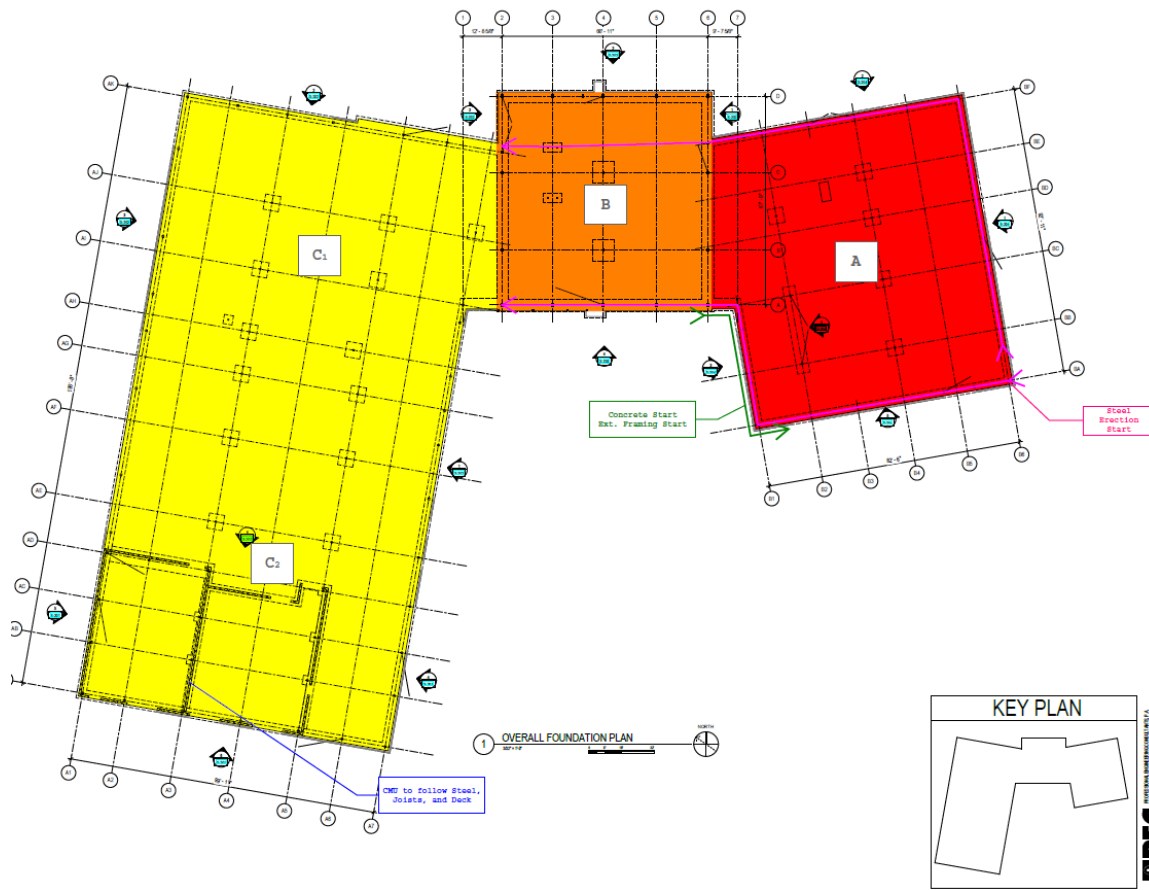
The project is **85% complete**. No delays and no injuries have occurred at the constructions site.

**College Move-In Schedule with Furniture and Items**

		607	Owner Activities	99 days	Thu 3/28/24	Thu 8/15/24
3		1372	Graduation	1 day	Fri 5/17/24	Fri 5/17/24
1		1308	Install IT Equipment	9 days	Thu 5/16/24	Wed 5/29/24
5		1371	Install Agronomy Tables	5 days	Mon 5/20/24	Fri 5/24/24
5		1373	Nursing Equipment Move-In (Area A)	11 days	Mon 6/17/24	Mon 7/1/24
7		1369	Furniture Move-In (Area A & Area B)	9 days	Thu 6/27/24	Wed 7/10/24
3		1307	Security - Access Control Device & Startup	7 days	Thu 5/30/24	Fri 6/7/24
3		1368	Security - Camera Install & Startup	7 days	Thu 5/30/24	Fri 6/7/24
3		608	Welding Equipment Move In	9 days	Fri 6/7/24	Wed 6/19/24
1		1370	Hanger Equipment Move-In (Area C)	11 days	Fri 6/7/24	Fri 6/21/24
2		1374	Furniture Move-In (Area C)	7 days	Fri 7/5/24	Mon 7/15/24
3		1375	Occupy Truck Parking	1 day	Thu 7/18/24	Thu 7/18/24
1		1383	Owner Move-In	10 days	Thu 7/18/24	Thu 8/1/24
5		1435	Donor Dinner	1 day	Thu 8/1/24	Thu 8/1/24
5		1436	Ribbon Cutting	1 day	Fri 8/2/24	Fri 8/2/24
7		1437	First Day of Classes	1 day	Wed 8/14/24	Thu 8/15/24

## Project Schedule- Timeline Update as of 4/22/2024

155	609	Punch List	289 days	Fri 5/24/24	Thu 7/17/25
156	628	Site	32 days	Mon 6/3/24	Wed 7/17/24
157	1092	Clean Up - Site	10 days	Mon 6/3/24	Tue 6/18/24
158	1091	Punch List - Site	14 days	Wed 6/26/24	Wed 7/17/24
159	1088	Area A	25 days	Fri 5/24/24	Fri 6/28/24
160	1089	Final Clean - Area A	10 days	Fri 5/24/24	Fri 6/7/24
161	1090	Punch List - Area A	15 days	Mon 6/10/24	Fri 6/28/24
162	1087	Area B	25 days	Wed 6/5/24	Wed 7/10/24
163	1084	Final Clean - Area B	10 days	Wed 6/5/24	Tue 6/18/24
164	1085	Punch List - Area B	15 days	Wed 6/19/24	Wed 7/10/24
165	1086	Area C	26 days	Fri 6/7/24	Mon 7/15/24
166	1083	Final Clean - Area C	10 days	Fri 6/7/24	Thu 6/20/24
167	1082	Punch List - Area C	15 days	Mon 6/24/24	Mon 7/15/24
168	1094	Substantial Completion	252 days	Wed 7/17/24	Thu 7/17/25
169	1095	Substantial Completion	0 days	Wed 7/17/24	Wed 7/17/24
170	1241	Warranty Period	365 days	Thu 7/18/24	Thu 7/17/25





**CLOUD COUNTY**  
Community College

**Technical Education & Innovation Center**

**CONSTRUCTION**

**UPDATE**



# Technical Education & Innovation Center



Start Date: **April 2023**

Tentative Completion: **July 2024**

## ■ **Recently Completed:**

- Limestone install
- Brick washdown
- Storefront/curtainwall install
- Overhead doors
- Tiling
- Epoxy flooring
- Ceiling install
- Light fixture install
- Mechanical/electrical/plumbing rough-in
- Mechanical unit start-up

# Technical Education & Innovation Center



Start Date: **April 2023**

Tentative Completion: **July 2024**

## ■ Ongoing:

- Metal panel/sheetmetal install
- Finish grading/topsoil
- Site concrete
- Drywall finishing
- Painting
- Interior glazing
- Flooring
- Polished/sealed concrete
- cabinetry
- Mechanical/electrical/plumbing fixtures
- Specialties install
- Low voltage wiring and devices
- Building automation system

# Technical Education & Innovation Center



Start Date: **April 2023**

Tentative Completion: **July 2024**

## ■ **Upcoming:**

- Irrigation, seeding, landscaping
- Paving and striping
- Operable partition
- Wall coverings
- Countertops
- Signage
- Final clean
- Furniture & equipment move-in











**THANK YOU**

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



## Vice President for Student Services April Report

### **Admissions:**

- Postcards sent out to prospective, applied, and accepted seniors for FA24 New Student Enrollment Event dates.
- Sent texts to encourage registration for FA24 New Student Enrollment Events.
- Scheduled texts to be sent out next week to encourage housing applications.
- Postcards will be sent out next week to junior prospects to encourage campus visits.
- Con Campus Visits April: 19 students (6 additional scheduled; not including Smith Center sophomores).
- GCC Campus Visits April: 8 students
- Updating Enrollment Management Plan.
- Issuing I-20s for FA24 semester (mostly recruits at this point; have issued 3 general student I-20s)
- Working on a "Jump Start" dual credit scholarship opportunity for upcoming sophomores-seniors who submit their admissions application before 6/1
- Upcoming:
  - Smith Center Sophomore class visit on 4/24. They requested to visit with Renewable Energy, Agriculture, Nursing, Business, Art, Communications and Theatre. Students will be eating lunch on campus.
  - Heart of America League Industrial Arts Show on 5/1. Bailey and Danae will be attending.

### **Financial Aid:**

- Officially started pulling 2024-2025 FAFSAs. (Department of Education and Federal Student Aid reprocessed FAFSAs that were impacted by incorrect calculations).
- The goal is to process all FAFSAs submitted to CCCC prior to March 1<sup>st</sup> by the end of April.
- Will be working with Academic Affairs and Marketing to implement Gainful Employment and Financial Value Transparency compliance regulations.

- Updating 24-25 webpage to include instructions for DocuSign, a secure manner to submit documentation.

### **Student Records**

- 194 students have applied so far to graduate this spring.
- Caps & gowns are ordered and should arrive anytime.
- Working on graduate survey to send out to students.
- 241 transcript requests have been processed.
- 22 prior college transcripts have been evaluated.

### **Advising**

- Working with Academic Affairs to transition to new catalog, systemwide general education, and academic maps.
- Summer enrollment is open.
- April 2nd - Kris held a pre-enrollment meeting for CON/GCC advisors, retention, TRIO, April Benne, and others who assist.
- Fall enrollment began Monday, April 8<sup>th</sup>.
- April 11th - Kris and Becky went to GCC for training and meetings with Jason Holley, Jen Z, and advisors
- Kris working on Enrollment Management Plan updates with Britni and other leads (meeting scheduled for May 8th)

### **Dual Advising**

- Communicaton sent to all Dual Credit Coordinators. This included calendar invitation for enrollment, information about Excel in CTE & placement, information about systemwide general education, and Cloud's new degree pathways (Elementary Education and Digital Entrepreneurship)
- Communication sent to all Dual Advising Schools (8): Application reports were sent on March 28th and April 16<sup>th</sup>.

### **Retention**

- Monitored Dropout Detective responses and assisted with additional support for students related to student success.
- April 3rd - Kris presented during a webinar for Dropout Detective (information on how we utilize retention alerts to inform student retention services). 20 schools were in attendance.

### **Student Engagement**

- Kris was the representative for Student Activities during Junior Day on Tuesday, April 9th
- Activities have mostly continued in Zoe's absence; Gracie and Student Senate have been instrumental in continuing the scheduled events.
- -vents for next week include an Alcohol Awareness event (intoxication goggles), Blackout at the Baseball Game, and a collaborative event with Residence Life.

### **Mental Health**

- Renewed KS LCMFT licensure
- Provided 65 clinical hours of therapy

TOPIC: ~~Formal~~ ~~General~~ Complaint Process

Policy Number: E18

KASB suggested using "General."

The Cloud County Community College ~~nonacademic formal~~ ~~General~~ ~~Complaint~~ ~~appeals~~ Process is to be used for issues other than ~~disciplinary~~ Code of Conduct (see Policy E1), Title IX (see Policy E17), Residence Life (see residence life handbook), Discrimination or Discriminatory Harassment (see Policy C9 or Policy E17), or Academic Matters (see Policy D19) and provides ~~you~~ students with protection against unwarranted infringement of ~~you're~~ their rights. A grievance may concern an alleged violation ~~of regarding~~ college policies, ~~unfair treatment, facility matters,~~ college staff and faculty, authorized college activities, ~~or other general concerns which are not covered in previously listed processes. infringement of your rights and other such problems dealing with other students.~~ Complainants need to submit the E18 complaint form and follow its procedures to begin the complaint process. Although anonymous complaints will be accepted, this may affect the investigation or delay the process. ~~The college is not obligated to investigate anonymous complaints.~~ Failure to comply with these procedures shall be grounds for dismissal of any complaint or dispute, and dismissal of the complaint shall be final.

The Board of Trustees (Board) encourages all complaints regarding Cloud County Community College (College) to be resolved at the lowest possible administrative level. Whenever a complaint is made directly to the Board as a whole or to a board member as an individual, it will be referred to the administration for study and possible resolution.

No complainant shall be subject to adverse employment or academic action in retaliation for any good faith report or statement concerning allegations of discrimination, harassment, or retaliation.

Filing of Complaint

The student must file the complaint within 30 calendar days of the date the alleged incident occurred.

- Once the form is completed and submitted to the Compliance Coordinator, it will be routed to the appropriate direct supervisor of the person or department against whom the complaint is filed, and that person will contact the student within five (5) working days following the submission of the form to confirm all pertinent information and discuss the process.
- Within ten (10) working days following this student contact, the supervisor will do what is necessary to gather information, investigate, or evaluate the complaint including meeting with the person or department against whom the complaint is filed.
- At the end of the information gathering, the supervisor has five (5) working days to communicate with the student on the findings and proposed resolution of the investigation. Information shared will follow privacy laws and personnel policies.

Appeal of Resolution of Initial Complaint

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Adopted:	Revised/Reviewed	Revised	Revised/Reviewed	Revised/Reviewed
6/23/15	1/26/16	7/26/22		

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TOPIC: ~~Formal~~ **General** Complaint Process

Policy Number: E18

If the student does not agree to a resolution as proposed:

- They may file an appeal to the Vice-President for Student Services within five (5) workdays of the notification of the proposed resolution. The student must state with specificity why they believe the proposed resolution to be unacceptable and why their desired resolution is preferable. The Student Code of Conduct appeals committee will serve as the E18 appeals committee.
- The appeals committee may speak with any parties involved or with none; however, the appeals committee will not speak with only the respondent or the complainant without speaking with the other.
- The appeal will be decided within ten (10) workdays, based on the student’s letter of appeal as well as all notes and documentation produced during the discussions.
- A formal notification of the appeal outcome will be sent to the student.

Should the student not find the outcome of the first appeal to be satisfactory, they may submit a letter or email to the President within ten (10) working days. The President may choose to have the President’s Cabinet review the case and submit a recommendation.

Moving this section to the end of this policy.

~~The Director of Human Resources, Cloud County Community College, 2221 Campus Dr., Concordia, KS 66901, has been designated to coordinate compliance with nondiscrimination requirements contained in Federal and State law, including, but not limited to: Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964. The Vice President for Student Affairs Services, Cloud County Community College, 2221 Campus Dr., Concordia, KS 66901, has been designated to coordinate compliance with requirements contained in Federal and State law, including, but not limited to: Section 504 of the Rehabilitation Act of 1973 and The Americans with Disabilities Act of 1990. The Title IX Coordinator, 2221 Campus Dr., Concordia, KS 66901, has been designated to coordinate compliance with requirements contained in Federal and State law, including, but not limited to: Title IX of the Education Amendments of 1972. The appointments of the Hearing Officer and the Resolution Officer will be made at the beginning of each fiscal year and will be kept on file in the Office of Human Resources.~~

~~Information concerning the provisions of these Acts, and the rights provided thereunder, are available from the Compliance Coordinator, and a copy of this policy and any complaint forms shall be available on the college’s website.~~

Moving the below section to C9 (Harassment, Retaliation, or Discrimination Policy) – Admin Services will revise and also have a Discrimination and Discriminatory Harassment Complaint Form. The form can be like the one for E18. KASB thought moving to C9 would be suitable.

**Complaints about Discrimination or Discriminatory Harassment**

~~Complaints of discrimination or discriminatory harassment (as defined in Policy C5) by an employee or student should be addressed to the Compliance Coordinator as set forth above.~~

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Adopted:	Revised/Reviewed	Revised	Revised/Reviewed	Revised/Reviewed
6/23/15	1/26/16	7/26/22		

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TOPIC: ~~Formal General~~ Complaint Process

Policy Number: E18

~~Any employee who receives a complaint of discrimination or harassment from a student shall inform the student of the employee's obligation to report the complaint. If the Compliance Coordinator is the alleged harasser, the complaint shall be reported to the President. Complaints by any other person alleging discrimination should be addressed to the Compliance Coordinator.~~

~~The following procedures will be followed to ensure an appropriate resolution of a grievance or complaint at the lowest possible level:~~

- ~~• The complainant should attempt to rectify the grievance with the supervisor of the area in which the alleged violation occurred within thirty (30) business days of the event. Every effort will be made to resolve the grievance at the lowest possible level and should be completed within ten (10) business days of receipt of the complaint. Where resolution is unsatisfactory to either party, the issue should be appealed in writing to the relevant Vice President. The Vice President must inform the complainant in writing of any decision made and the reason for that decision within five (5) business days.~~
- ~~• Complainant may seek review by the relevant Vice President by filing a written request within five (5) business days of unsuccessful resolution with the supervisor, this begins the formal resolution process. The Vice President will review, make a determination, and submit a written response within five (5) business days.~~
- ~~• The complainant should briefly describe the alleged violation. If an employee becomes aware of a possible violation of this policy, they are expected to initiate a complaint even if the individual(s) involved do not want to initiate a complaint. Forms for filing written complaints are available in each Vice President's office, the President's office and the Compliance Coordinator's office.~~
- ~~• If appropriate, an investigation shall follow the filing of the complaint. If the complaint is against the President, the Board shall appoint an Investigating Officer. In other instances, the investigation shall be conducted by the Compliance Coordinator or another individual appointed by the President. The investigation shall be informal but thorough. All involved persons, including the complainant and the person against whom the complaint is lodged, will be afforded an opportunity to submit written or oral evidence relevant to the complaint.~~
- ~~• If investigation results in a recommendation that a student be suspended or expelled, procedures outlined in board Policy E1 will be followed.~~
- ~~• If the investigation results in a recommendation that an employee be suspended without pay or terminated, procedures outlined in Board policy, the negotiated agreement and/or State or Federal law will be followed.~~

TOPIC: **Formal General** Complaint Process

Policy Number: E18

- ~~Records relating to complaints filed and their resolution shall be forwarded to and maintained in a confidential manner by the Compliance Coordinator.~~

~~The complainant may appeal the determination of the complaint. Appeals shall be heard by the President, a Hearing Officer appointed by the President, or by the Board itself, as determined by the President. The request to appeal the resolution shall be made within ten (10) business days after the date of the written resolution of the complaint at the lower level. The President, Hearing Officer, or the Board shall review the evidence gathered by the investigator and the investigator's report, and shall afford the complainant and the person against whom the complaint is filed an opportunity to submit further evidence, orally or in writing, within ten (10) business days after the appeal is filed. The President, Hearing Officer or the Board will issue a written determination of the complaint's validity and a description of its resolution within ten (10) business days after the appeal is filed. If the Board is unable to meet within ten (10) business days, an extension will be granted and the Complainant will be notified in writing. The extension will not go past the next scheduled Board meeting.~~

~~Use of this complaint procedure is not a prerequisite to the pursuit of other remedies. In addition to utilizing the college's complaint process, the following outlets exist for seeking redress of grievances.~~

- ~~Consumer protection and/or fraud complaints may be filed with the Kansas Attorney General's Office.~~
- ~~Discrimination complaints may be filed with the Kansas Human Rights Commission, Equal Employment Opportunity Commission and the Office for Civil Rights of the U.S. Department of Education.~~
- ~~Complaints regarding State Authorization Reciprocity Agreement (SARA) courses delivered by SARA member community colleges may be filed by students enrolled in these courses with the Kansas Board of Regents office.~~
- ~~Kansas Community Colleges are regionally accredited by the North Central Association of the Higher Learning Commission on Colleges and Universities (NCAHLC). Complaints regarding an institution's ongoing ability to meet the Criteria of Accreditation may be filed by following the guidelines at <https://www.hlcommission.org/HLC-Institutions/complaints.html>.~~

The below information is covered in the first paragraph or the filing of the complaint or the appeals process.

**Complaints About Policy**

~~The college President shall report any unresolved complaint about policies to the Board at the next regularly scheduled board meeting.~~

**Complaints About Facilities and Services**

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Adopted:	Revised/Reviewed	Revised	Revised/Reviewed	Revised/Reviewed
6/23/15	1/26/16	7/26/22		

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TOPIC: ~~Formal~~ **General** Complaint Process

Policy Number:  
E18

~~The college President shall report any unresolved complaint about facilities and services to the Board at the next regularly scheduled board meeting.~~

**Complaints About Personnel**

~~The college President shall report any unresolved complaint about personnel to the Board at the next regularly scheduled board meeting in executive session.~~

**Institutional Accountability**

The Director of Human Resources, Cloud County Community College, 2221 Campus Dr., Concordia, KS 66901, has been designated to coordinate compliance with nondiscrimination requirements contained in Federal and State law, including, but not limited to ~~;~~, Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964. The Vice President for Student ~~Affairs~~ **Services**, Cloud County Community College, 2221 Campus Dr., Concordia, KS 66901, has been designated to coordinate compliance with requirements contained in Federal and State law, including, but not limited to ~~;~~, Section 504 of the Rehabilitation Act of 1973 and The Americans with Disabilities Act of 1990. The Title IX Coordinator, 2221 Campus Dr., Concordia, KS 66901, has been designated to coordinate compliance with requirements contained in Federal and State law, including, but not limited to ~~;~~, Title IX of the Education Amendments of 1972. The appointments of the Hearing Officer and the Resolution Officer will be made at the beginning of each fiscal year and will be kept on file in the Office of Human Resources.

Information concerning the provisions of these Acts, and the rights provided thereunder, are available from the Compliance Coordinator, and a copy of this policy and any complaint forms ~~shall are be~~ available on the college’s website.

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Adopted:	Revised/Reviewed	Revised	Revised/Reviewed	Revised/Reviewed
6/23/15	1/26/16	7/26/22		

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# Memorandum

**To:** Board of Trustees

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

**CC:** Amber Knoettgen, President

**Date:** 4/22/2024

**Re:** Approval of Computers and Laptop carts for the Technical Education and Innovation Center

Cloud County Community College intends to purchase laptop computers and accessories for the offices and classrooms in the Technical Education and Innovation Center. This includes laptop carts, docking stations, monitors, and charging stations on the carts for the classroom equipment. There are 19 faculty and staff offices, including the 10 classroom areas that will need to be furnished with this equipment. The instructor stations, offices, and classrooms will be using laptops and mobile technology in the new facility.

The total purchase price is greater than \$25,000, but the laptops will be purchased using the state contract through the Dell NASPO computer equipment, #1119033 and the state participating contract with CD-W, contract #40403. The use of state contracts or other purchasing cooperative networks allows the College to purchase products from vendors who have already undergone a competitive bid process (Reference K.S.A. 75-3739(i)). Technology fees will be used for this purchase.

Vendor	Equipment	Amount
CD-W	Laptop cart and charging station	\$13,530.24
Dell	Computers, monitors, keyboards, and accessories	\$138,486.84

**RECOMMENDED ACTION:** Approve the purchase from CD-W in the amount of \$13,530.24, and the purchase from Dell in the amount of \$138,486.84 and authorize payment from Tech Fees.

# Memorandum

**To:** Board of Trustees

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

**CC:** Amber Knoettgen, President

**Date:** 4/22/2024

**Re:** Approval of Athletic Insurance

Bids were requested through Dissinger Reed, a division of HUB International, for student athletic insurance coverage for the 2024-2025 year. Athletic insurance provides medical coverage in excess of the student athlete’s primary personal insurance coverage for a reasonable per-occurrence deductible paid by the college. A summary of the past three years’ coverage, as well as proposed coverage for 2024-2025 and associated costs to the college, is provided below.

Year:	2021/2022	2022/2023	2023-2024	2024-2025
<b><u>BENEFITS:</u></b>				
Maximum Medical	\$25,000	\$25,000	\$25,000	\$25,000
Benefit Period	2 years	2 years	2 years	2 years
Accidental Death & Dismemberment	\$10,000	\$10,000	\$10,000	\$10,000
Coverage for HMO/PPO Denials	Yes	Yes	Yes	Yes
Coverage for Pre-Existing Conditions	Included	Included	Included	Included
Expanded Medical Coverage	Yes	Yes	Yes	Yes
<b><u>PREMIUM:</u></b>				
Basic	\$69,500	\$69,500	\$68,500	<b>\$68,000</b>
Catastrophic	\$3,635	\$5,866	\$5,866	<b>\$5,866</b>
Deductible	\$500	\$500	\$500	<b>\$500</b>
<b><u>NAME OF INSURER – Broker and Underwriters:</u></b>	Dissinger Reed (United States Fire Insurance Company, BMI) Dissinger Reed for Catastrophic (Zurich)	Dissinger Reed (United States Fire Insurance Company, BMI) Dissinger Reed for Catastrophic (Zurich)	Mutual of Omaha with Dissinger Reed and Zurich American for catastrophic.	United States Fire Insurance Company with Dissinger Reed and Zurich American for catastrophic.

HUB/Dissinger Reed provided the following athletic insurance provider options for the college. There is a **.7% decrease** in the basic coverage from last year, and no increase in the catastrophic insurance premium this year.

**Basic**

<b><u>VENDOR:</u></b>	United States Fire Insurance	Mutual of Omaha
<b><u>Deductible</u></b>	<b>\$500</b>	N/A
<b>\$500</b>	<b>\$68,000</b>	N/A

**Catastrophic**

<b><u>VENDOR:</u></b>	<b>Zurich American Insurance Company</b>	Mutual of Omaha	QBE Specialty
<b><u>Benefit Period</u></b>	<b>10 Year</b>	N/A	N/A
<b><u>Deductible</u></b>	<b>\$25,000</b>	N/A	N/A
<b>Catastrophic</b>	<b>\$5,866</b>	N/A	N/A

**RECOMMENDED ACTION:** Approve the bid from Dissinger Reed in the amount of \$68,000 for basic and \$5,866 for catastrophic student athletic insurance coverage for the 2024-2025 fiscal year and authorize payment from the General Fund.