

Board of Trustees Meeting

Monday, May 20, 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 May 20, 2024 Board of Trustees meeting.

4. **ITEM NO.** **4**
AGENDA ITEM: **Public Hearing 2023-2024**
Proposed Amended Budget - 5:00 PM
ITEM TYPE: **Decision**
COMMENT:
The Board of Trustees will entertain public comment relative to the 2023-2024 proposed amended budget for 15 minutes from those who are in attendance. We request that individual comments be held to five minutes. This time limit may be reduced depending on the number of attendees intending to share public comment. The materials have been prepared and made available

to the public and will be available at this meeting.

Following public comments, the Chairman of the Board of Trustees will close the hearing.

5. ITEM NO: 5

AGENDA ITEM: Approval of the 2023-2024
Proposed Amended Budget

ITEM TYPE: Decision

COMMENT:

Cloud County Community College approved the 2023-2024 Budget on September 5, 2023, and a copy of the originally approved budget has been provided in the packet for the Board of Trustees. This proposed amendment increases budget authority for the Auxiliary Enterprise Fund to allow for expenditures associated with the Technical Education and Innovation Center.

The Board of Trustees will take action on the 2023-2024 proposed amended budget. All of this information is contained in the Notice of Public Hearing as printed in the newspaper, available to the public and is available at this meeting.

RECOMMENDED ACTION: Approve the Proposed Budget Amendment to the 2023-2024 budget to increase Auxiliary Enterprise Fund expenditures to \$19,270,180.

6. ITEM NO. 6

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

7. ITEM NO: 7

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:
COMMENT:

8. **ITEM NO:** 8
AGENDA ITEM: Consent Agenda
ITEM TYPE: Decision

COMMENT:

A. **Approval of Minutes of the April 22, 2024 meeting. The minutes of the regular meeting of April 22, 2024 are enclosed.**

B. **Treasurer's Report. The Treasurer's Report as of April 30, 2024 shows a balance of \$11,621,854.15 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 Administrative Personnel - 2024-2025

E. **Policy Approval**
1) **Policy E18 – General Complaint**
Process

RECOMMENDED ACTION:
Approve the items included in the Consent Agenda as presented.

9. **ITEM NO.** 9
AGENDA ITEM: Reports
ITEM TYPE: Information

COMMENT:

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

10. **ITEM NO: 10**
AGENDA ITEM: Discussion Items
ITEM TYPE: Discussion

COMMENT:

- A. Policy E7 - International Student Health Insurance**
- B. Roar and Soar Scholarship**

11. **ITEM NO: 11**
AGENDA ITEM: Action Items
ITEM TYPE: Decision

COMMENT:

- A. Approval of Plasma Table for welding in the Technical Education and Innovation Center**

RECOMMENDED ACTION: Approve the bid from Lampton Welding Company, Inc. in the amount of \$43,000.00 and authorize payment from Fund 63 - Building Fund.

12. **ITEM NO: 12**
AGENDA ITEM: Other
ITEM TYPE:

COMMENT:

13. **ITEM NO: 13**
AGENDA ITEM: Executive Session
ITEM TYPE: Executive Session

COMMENT:

- A. Negotiations
- B. Non-Elected Personnel

14. **ITEM NO: 14**
AGENDA ITEM: Adjournment
ITEM TYPE:
COMMENT:

Board of Trustees
Cloud County Community College

May 20, 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
May 20, 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 **May 20, 2024** Board of Trustees meeting.

Cloud County Community College
Board of Trustees
May 20, 2024

ITEM NO. **4**

AGENDA ITEM: Public Hearing 2023-2024 Proposed Amended Budget – 5:00 PM

ITEM TYPE: Decision

COMMENT:

The Board of Trustees will entertain public comment relative to the 2023-2024 proposed amended budget for 15 minutes from those who are in attendance. We request that individual comments be held to five minutes. This time limit may be reduced depending on the number of attendees intending to share public comment. The materials have been prepared and made available to the public and will be available at this meeting.

Following public comments, the Chairman of the Board of Trustees will close the hearing.

ITEM NO: **5**

AGENDA ITEM: Approval of the 2023-2024 Proposed Amended Budget

ITEM TYPE: Decision

COMMENT:

Cloud County Community College approved the 2023-2024 Budget on September 5, 2023, and a copy of the originally approved budget has been provided in the packet for the Board of Trustees. This proposed amendment increases budget authority for the Auxiliary Enterprise Fund to allow for expenditures associated with the Technical Education and Innovation Center.

The Board of Trustees will take action on the 2023-2024 proposed amended budget. All of this information is contained in the Notice of Public Hearing as printed in the newspaper, available to the public and is available at this meeting.

RECOMMENDED ACTION: Approve the Proposed Budget Amendment to the 2023-2024 budget to increase Auxiliary Enterprise Fund expenditures to \$19,270,180.

**Cloud County Community College
Board of Trustees
May 20, 2024**

ITEM NO. **6**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **7**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

**Cloud County Community College
Board of Trustees
May 20, 2024**

ITEM NO: **8**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. Approval of Minutes of the April 22, 2024 meeting.** The minutes of the regular meeting of **April 22, 2024** are enclosed.

- B. Treasurer’s Report.** The Treasurer’s Report as of **April 30, 2024** shows a balance of **\$11,621,854.15** 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 Administrative Personnel – 2024-2025

- E. Policy Approval**
 - 1) Policy E18 – General Complaint Process

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
May 20, 2024**

ITEM NO. **9**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

- A. President's Message**

- B. Vice President for Academic Affairs**

- C. Vice President for Administrative Services**

- D. Vice President for Student Services**

**Cloud County Community College
Board of Trustees
May 20, 2024**

ITEM NO: **10**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

- A. Policy E7 – International Student Health Insurance
- B. Roar and Soar Scholarship

ITEM NO: **11**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

- A. Approval of Plasma Table Bid for welding in the Technical Education and Innovation Center

RECOMMENDED ACTION: Approve the bid from Lampton Welding Company, Inc. in the amount of \$43,000.00 and authorize payment from Fund 63 – Building Fund.

**Cloud County Community College
Board of Trustees
May 20, 2024**

ITEM NO: **12**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **13**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

- A. Negotiations
- B. Non-Elected Personnel

ITEM NO: **14**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

**Cloud County Community College
Board of Trustees
May 20, 2024**

(A) LIST

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

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

Vendor	Description	Amount
Consolidated Management	Board Charges Mar 21 – Mar 27	\$21,128.03
	Board Charges Mar 28 – Apr 3	\$21,128.03
	Board Charges Apr 4 – Apr 10	\$21,128.03
	Board Charges Apr 11 – Apr 17	<u>\$21,128.03</u>
	(01-85-9100-741)	\$85,512.12

**Cloud County Community College
Board of Trustees
May 20, 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
AGENDA for May 20, 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. Public Hearing 2023-2024 Proposed Amended Budget – 5:00 pm
- V. Approval of the 2023-2024 Proposed Amended Budget
- VI. Guest's Comments
- VII. Introductions and Highlights
- VIII. Consent Agenda
 - A. Approval of Minutes of the **April 22, 2024** Regular Board Meeting. The minutes of the regular meeting of **April 22, 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 Administrative Personnel – 2024-2025
 - E. Policy Approval
 - 1) Policy E18 – General Complaint Process
- IX. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- X. Discussion Items
 - A. Policy E7 – International Student Health Insurance
 - B. Roar and Soar Scholarship

MISSION STATEMENT

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

- XI. Action Items
 - A. Approval of Plasma Table for welding in the Technical Education and Innovation Center
- XII. Other
- XIII. Executive Session
 - A. Negotiations
 - B. Non-Elected Personnel
- XIV. Adjournment

Next Meeting: **June 24, 2024**

MISSION STATEMENT

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

**NOTICE OF HEARING ON
AMENDING THE 2023-2024 BUDGET**

The governing body of Cloud County Community College in Cloud County will meet on May 20, 2024 at 5:00 p.m. at Room 257 Concordia Campus, Cloud County Community College for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

This amendment increases the budget authority for the Auxiliary Enterprise Fund to allow for expenditures associated with the Technical Education and Innovation Center.

The revenue collected from ARPA funds and the COPs of \$8 million were received prior to June 30, 2023, and these funds will not be expended until June 30, 2024.

Detailed budget information is available at the College Business Office and will be available at this hearing.

SUMMARY OF AMENDMENTS

Fund	Adopted Budget 2023-2024			Proposed Amendment 2023-2024 Budget
	Actual Tax Rate	Amount of Tax to be Levied	Expenditures and Transfers	Expenditures and Transfers
Auxiliary Enterprise Fund			11,270,180	19,270,180

Samantha Pounds, Cloud County Community College

**NOTICE OF HEARING TO EXCEED THE REVENUE NEUTRAL RATE AND BUDGET HEARING
2023-2024 BUDGET**

The governing body of Cloud County Community College in Cloud County will meet on September 5, 2023 at 5:00 p.m. at Room 257 Concordia Campus, Cloud County Community College for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of tax to be levied, the revenue neutral rate, and to consider amendments. Detailed budget information is available at College Business Office and will be available at this hearing.

BUDGET SUMMARY

The Expenditures and the Amount of 2023 Tax to be Levied (as shown below) establish the maximum limits of the 2023-2024 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to change depending on final assessed valuation.

	2021-2022		2022-2023		Proposed Budget 2023-2024		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2022 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted							
General Fund	8,482,141	25.279	9,170,761	25.161	9,899,570	3,333,890	25.161
Postsecondary Tech Ed	2,105,532		2,114,074		2,220,000	xxxxxxxxx	xxx
Adult Education	154,511		160,166		220,000	0	0.000
Adult Supp Education	12,975	xxx	5,000	xxx	150,000	xxxxxxxxx	xxx
Motorcycle Driver	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Truck Driver Training	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Auxiliary Enterprise	3,267,154	xxx	7,248,517	xxx	11,270,180	xxxxxxxxx	xxx
Plant Funds		xxx		xxx		xxxxxxxxx	xxx
Capital Outlay	332,664	3.962	998,602	3.944	1,027,800	522,536	3.944
Bond and Interest	0		0		0	0	0.000
Special Assessment	0		0		0	0	0.000
No Fund Warrants	0		0		0	0	0.000
Revenue Bonds	320,025	xxx	318,594	xxx	321,979	xxxxxxxxx	xxx
Total All Funds	14,675,003	29.241	20,015,714	29.105	25,109,529	xxxxxxxxx	29.105
					<i>Revenue Neutral Rate**</i>		28.020
Total Tax Levied	3,516,264		3,712,442		xxxxxxxxxxx	3,856,426	
Assessed Valuation	120,252,981		127,558,184		132,499,872		

Outstanding Indebtedness, July 1

	2021	2022	2023
G.O. Bonds			
Capital Outlay Bonds			
Revenue Bonds			
No-Fund Warrants			
Temporary Notes			
Lease Purchase Principal	3,186,493	2,629,386	6,230,000
Total	3,186,493	2,629,386	6,230,000

* Tax Rates are expressed in mills.

**Revenue Neutral Rate as defined by KSA 79-2988

CERTIFICATE

TO THE CLERK OF Cloud County COUNTY, STATE OF KANSAS

We the undersigned, duly elected, qualified and acting officers of
Cloud County Community College

certify that: (1) the hearing mentioned in the attached proof of publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2023-2024; and (3) the Amount(s) of 2023 Tax to be Levied are within statutory limitations.

Table of Contents:			2023-2024 Adopted Budget		
Adopted Budget and Financial Statements	K.S.A.	Page No.	Expenditures & Transfers	Amount of 2023 Tax to be Levied	County Clerk's Use Only
Statement of Indebtedness					
Statement of Conditional Lease, etc.					
Current Funds Unrestricted:					
General	71-204		9,899,570	3,333,890	25,148
Postsecondary Technical Education			2,220,000	XXXXXXXXXX	
Adult Education	71-617		220,000	0	
Adult Supplementary Education	74-32,261		150,000	XXXXXXXXXX	
Motorcycle Driver Safety	71-1508		0	XXXXXXXXXX	
Truck Driver Training Course	71-1509		0	XXXXXXXXXX	
Auxiliary Enterprise			11,270,180	XXXXXXXXXX	
Total Current Funds Unrestricted			23,759,750	3,333,890	
Plant Funds					
Capital Outlay	71-501		1,027,800	522,536	3,942
Bond and Interest	10-113		0	0	
Special Assessment			0	0	
No Fund Warrants			0	0	
Revenue Bonds	10-113		321,979	XXXXXXX	
Total Plant Funds			1,349,779	522,536	
Total All Funds		XXXXXXXX	25,109,529		29,089
Hearing Notice					Final Assessed Valuation
					3,856,426

Assisted by:

Samantha Pounds
Clerk of the Board

Revenue Neutral Rate: 28.02

Attest: November 1
September 5, 2023

Steve Roman
County Clerk

Jose A. [Signature]
Signature and Title of Elected Official

PROOF OF PUBLICATION

State of Kansas, Cloud County, ss:

In the matter of: **NOTICE OF HEARING ON AMENDING THE 2023 – 2024 BUDGET**

(Published in the Concordia Blade-Empire on May 2, 2024)

NOTICE OF HEARING ON AMENDING THE 2023-2024 BUDGET

The governing body of Cloud County Community College in Cloud County will meet on May 20, 2024 at 9:00 p.m. at Room 257 Concordia Campus, Cloud County Community College for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

This amendment increases the budget authority for the Auxiliary Enterprise Fund to allow for expenditures associated with the Technical Education and Innovation Center.

The revenue collected from ARPA funds and the COPs of \$8 million were received prior to June 30, 2023, and these funds will not be expended until June 30, 2024.

Detailed budget information is available at the College Business Office and will be available at this hearing.

SUMMARY OF AMENDMENTS

Fund	Adopted Budget 2023-2024		Proposed Amendment 2023-2024 Budget	
	Actual Tax Rate	Amount of Tax to be Levied	Expenditures and Transfers	Expenditures and Transfers
Auxiliary Enterprise Fund			11,270,180	19,270,180

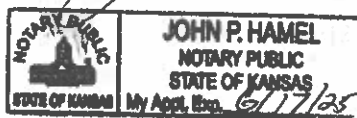
Samantha Pounds
Samantha Pounds, Cloud County Community College

State of Kansas, Cloud County, ss.
DENISE LAHODNY

being duly sworn, says that she is an agent of **THE CONCORDIA BLADE-EMPIRE**, a newspaper printed and published in Concordia, Cloud County, Kansas; that said newspaper is published weekly at least 50 times a year and has been so published for more than 5 years prior to this publication; that it has been entered at the Concordia, Kansas, post office as second class mail matter; that it has a general paid circulation on a daily basis in Cloud County, Kansas, and is not a trade, religious or fraternal publication; that it is authorized by the law to publish legal notices; that the notice or publication of which the attached is true copy as printed was published 1 consecutive week in said newspaper, to wit:

MAY 2, 2024, and that a verified statement of the fee and charges there for is **\$59.40**.

Denise Lahodny
Subscribed and sworn to before this *8th*
day of *May* 2024
John P. Hamel



Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 5/20/2024

Re: Approval of the 2023-2024 Proposed Amended Budget

Cloud County Community College approved the 2023-2024 Budget on September 5, 2023, and a copy of the originally approved budget has been provided in the packet for the Board of Trustees. This proposed amendment increases budget authority for the Auxiliary Enterprise Fund to allow for expenditures associated with the Technical Education and Innovation Center.

The revenue collected for the Technical Education and Innovation Center was received prior to June 30, 2023, but expenditures are being made during the 2024 fiscal year. If the revenue collected was expensed in the same fiscal year, an adjustment for qualifying budget credits would apply and there would no need to re-publish the budget. However, due to the overlap of these transactions between fiscal years, the college expects to exceed the expenditures amount by the end of this fiscal year. At this time, the college is currently under \$11,270,180 of estimated expenditures originally budgeted. The college is proposing an amendment to allow for an increase in spending authority to \$19,270,180 in the Auxiliary Enterprise Funds. The proposed amendment is strictly due to the revenue and expenses associated with the Technical Education and Innovation Center included in Auxiliary Funds, which do not include local taxpayer funds.

Budget amendments are authorized per K.S.A. 79-2929a: Amended budget; publication; electronic filing; notice; public hearing; clerical errors. (a) The governing body of any taxing subdivision or municipality which is subject to the budget law provisions of K.S.A. [79-2925](#) through [79-2936](#), and amendments thereto, which proposes to amend its adopted current budget during the year in which such budget is in effect, shall be subject to the same publication, notice and public hearing requirements as required by K.S.A. [79-2929](#), and amendments thereto, for the adoption of the original budget. In addition, such published budget shall show any proposed changes in the amount of expenditures, by fund. Any proposed increase in expenditures shall be balanced by previously unbudgeted increases in revenue other than ad valorem property taxes.

The public notice was published in the Blade Empire on Thursday, May 2, 2024, which met the requirement of publication within 10-days prior to the date of the hearing.

RECOMMENDED ACTION: Approve the Proposed Budget Amendment to the 2023-2024 budget to increase Auxiliary Enterprise Fund expenditures to \$19,270,180.

Cloud County Community College

BOARD OF TRUSTEES

April 22, 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, Stephanie Downie, Tom Roberts, Julia Galm, Cindy Lamberty, and Matt LeMair – McCownGordon.

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

Coach Ed Deugan is in his 2nd year as Head Coach here at Cloud. The team is 16-20 on the season and 2-12 in the conference. They are looking forward to finishing the season strong.
 - B. **Baseball Team**

Coach Eric Gilliland is in his 8th year as Head Coach. Assistant Coaches, Mike Parr and Zach Gerch also introduced themselves in their 3rd year. They thanked the Board for all their support throughout the year. The team is 32-16 on the season and 16-8 in conference. They are sitting at 2nd in the conference and are hoping to host playoffs in the next couple of weeks.

- VI. Consent Agenda** – Dave Garnas moved and Kevin Muff seconded to approve the Consent Agenda which includes the minutes of the March 25, 2024 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Contract Renewal Recommendations for Faculty – 2024-2025; Contract Renewal Recommendations for Basketball Coaches – Head Men’s Basketball Coach Devin Kastrup and Assistant Women’s Basketball Coach Tiffany Dorris; Physics Instructor – Jamal Talla; Animal Science Instructor – Bill McGuire; and Vice President for Academic Affairs – Dr. Brandon Galm. 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* – Congratulations to Dr. Brandon Galm for being approved as the new Vice President for Academic Affairs. April is National Community College month. There were many highlights from this last month including Senator Moran being on campus to tour the Technical Education and Innovation Center, to the announcement of the Roar and Soar Scholarship. The annual HLC Conference was April 13th-16th where Dr. Galm, Cindy Lamberty, Caesar Wood, and Amber all attended.
 - 2) *Marketing* – Marketing has been working on promoting enrollment, a new concurrent scholarship, starting photo shoots for upcoming recruitment materials, and preparing for graduation. The top three posts this month include Senator Moran’s visit to the Technical Education and Innovation Center, the Roar and Soar Scholarship announcement, and the Dual Credit DCL students completing the driving portion of their CDL certificate.
 - 3) *Foundation* – The 43rd Annual Scholarship Auction was last weekend with a gross of more than \$80,000, which excludes monetary donations and ticket sales. The Foundation is hosting a baseball alumni event that is scheduled for May 4th. Alum are invited to watch the T-Birds take on Butler Community College starting with a tailgate in the parking lot outside of Doyen Field at 12:00 pm, games at 1:00 pm and 3:00 pm, and a small reception held after the games at the Dunning Hamel Baseball Facility.
 - 4) *Athletics* – The Track and Field teams set two school records this past weekend at the 101st KU Relays in Lawrence with the 4x800 meter relay team with Nontokozi Ncube, Mercy Angaamchaab, 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. The Softball team picked up a win in game two on Saturday against Coffeyville to split a doubleheader on Sophomore Day. 5 Sophomores were honored post-game

as the T-Birds will have 8 more games to close out the regular season over the next two weeks. The Baseball team picked up a walk-off win on Friday afternoon against Hutchinson Community College and is now 32-16 overall with a 16-8 mark in the conference. The T-Birds are tied for 2nd in the KJCCC West Division with 8 regular-season games remaining.

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

- 1) The annual HLC Conference was in Chicago from April 13th-16th. On April 16th, Cindy Lamberty, Brandon, and former VPAA Dr. Kim Zant 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. On April 19th, while completing Paul Miller’s faculty evaluation, Brandon had the opportunity to visit and tour the Regional Rural Technical Center in La Harpe, KS. Cloud 9 and the Concert Choir/Community Chorale will have its Cabaret Concert on May 8th, featuring songs from musicals. In addition to the groups, there will be individual solos and duets. The overall pass rate for 2023 Nursing Program students is now 100% after two repeaters passed on their second attempt. We are very proud of our Nursing students.
- 2) 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. Some GCC and Concordia staff met to discuss the best approaches to advising provisionally accepted ADN students who live in the Junction City area. Stefanie Perret also shared some other Nursing and Allied Health updates from KBOR and KSBN at that meeting.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – We will be working on the FY 2025 budget and budget study session information. We will be working on priorities and strategic goals as part of the budget process.
- 2) *Information Technology* – We are interviewing for the IT Technician position this week and we are advertising for the System’s Administrator position.
- 3) *Children’s Center* – We have hired a teacher 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 1st. This will also allow us to offer infant care in the center during the summer months.

- 4) *Residence Life* – There are currently 157 applications for the Fall semester. Daniel Hill 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.
- 5) *Technical Education and Innovation Center* – Matt LeMair presented that the project is 85% complete. There have been no delays or injuries on the construction site, which is great news. The overhead garage doors for the Renewable Energy program and Welding program areas have been installed. The mechanical rooftop units are up and running and the metal panels are ongoing. Site concrete will be started this week, and they are working on the grading and topsoil. The cabinetry has been delivered and is currently being installed. The plan is to start moving equipment into the Nursing area starting June 3rd.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Postcards were sent out to prospective, applied, and accepted seniors for Fall 2024 New Student Enrollment event dates. The admissions team is also working on updating the Enrollment Management Plan.
- 2) *Financial Aid* – They have officially started pulling 2024-2025 FAFSAs because the Department of Education and Federal Student Aid reprocessed FAFSAs that were impacted by incorrect calculations.
- 3) *Student Records* – 194 students have applied to graduate this spring.
- 4) *Dual Advising* – Communicate has been sent out to all Dual Credit Coordinators. This included calendar invitations for enrollment, information about Excel in CTE and placement, information about systemwide general education, and Cloud's new degree pathways that are Elementary Education and Digital Entrepreneurship.
- 5) *Mental Health* – Aubrey Anderson has provided 65 clinical hours of therapy this month.

VIII. Discussion Items

A. Policy E18 – Formal Complaint Process

These revisions have been advised by KASB. Amber shared that there are so many different complaint processes available, that we want to make sure the students know which policy to follow. The Student Services committee did a lot of work on this policy, and it will be brought back for action at the May Board meeting.

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

Kevin Pounds moved and Dave Garnas seconded to 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. Motion passed.

B. Approval of Athletic Insurance

Richard Hubert moved and Kevin Pounds seconded to 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. Motion passed.

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

President's Evaluation was scheduled for the regular Board meeting on Monday, May 20th at 5:00 pm in Room 257 of the President's Addition.

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

Board of Trustees Retreat & Budget Study Session was scheduled for Thursday, June 13th at 9:00 am at the Geary County Campus.

XI. Executive Session**A. Negotiations**

Dave Garnas moved and Amber Hanson seconded to recess into executive session for 30 minutes with the 6 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating a fair and equitable contract and return to open session in this room at 6:21 pm. Motion passed. No action taken.

Dave Garnas moved and Amber Hanson seconded to recess back into executive session for 20 minutes with the 6 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating a fair and equitable contract and return to open session in this room at 6:45 pm. Motion passed. No action taken.

B. Non-Elected Personnel

Amber Hanson moved and Kevin Pounds seconded to recess into executive session for 15 minutes with 6 Board members, Amber Knoettgen, Dr. Brandon

Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed and return to open session in this room at 7:02 pm. Motion passed. No action taken.

XII. Adjournment

Richard Hubert moved and Kevin Pounds seconded to adjourn the meeting at 7:04 pm. Motion passed.


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

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

General Fund

March 31, 2024	\$12,845,314.39
Receipts	\$460,546.01
Disbursements Paid and Returned	\$3,471,392.11
April 30, 2024	\$9,834,468.29
Outstanding Warrants	\$212,614.14
Certificates of Deposit	\$2,000,000.00
Balance on Hand Central National Bank	\$11,621,854.15

Respectfully Submitted:

By: 


Caesar Wood, Treasurer

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

General Fund

March 31, 2023	\$20,096,277.00
Receipts	\$369,497.54
Disbursements Paid and Returned	\$1,248,179.21
April 30, 2023	\$19,217,595.33
Outstanding Warrants	\$118,299.34
Balance on Hand Central National Bank	\$19,099,295.99

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

April 2024

April 2023

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	2,334,403.79	-175,796.21	0.93	110,929.48	4.99%	2,574,000.00	2,223,474.31	-350,525.69	0.86
Student Fees	423,500.00	282,200.00	-141,300.00	0.67	12,970.00	4.82%	432,025.00	269,230.00	-162,795.00	0.62
State Operating Grant	4,231,653.00	4,231,683.00	30.00	1.00	-196,525.00	-4.44%	4,428,208.00	4,428,208.00	0.00	1.00
Ad Valorem Tax	3,333,890.00	2,101,775.04	-1,232,114.96	0.63	68,958.08	3.39%	3,209,426.00	2,032,816.96	-1,176,609.04	0.63
NRP Funds	-17,564.38	-14,443.00	3,121.38	0.82	-1,009.93	7.52%	-19,191.30	-13,433.07	5,758.23	0.70
Vehicle Property Tax	259,215.15	190,456.11	-68,759.04	0.73	577.32	0.30%	256,584.42	189,878.79	-66,705.63	0.74
Delinquent Tax	41,062.68	24,838.53	-16,224.15	0.60	-2,894.94	-10.44%	49,362.95	27,733.47	-21,629.48	0.56
Tax-in-Process	92,726.50	106,178.75	13,452.25	1.15	13,452.25	14.51%	113,300.35	97,726.50	-20,573.85	0.82
Interest Income	500,000.00	563,555.38	63,555.38	1.13	13,392.02	2.43%	140,000.00	550,163.36	410,163.36	3.93
Other Revenue	125,000.00	22,477.29	-102,522.71	0.18	19,955.26	791.24%	125,000.00	2,522.03	-122,477.97	0.02
SB155	346,580.00	0.00	-346,580.00	0.00	0.00	0.00%	300,000.00	0.00	0.00	0.00
Total Operating Revenues	11,846,262.95	9,843,124.89	-2,003,138.06	0.83	39,804.54	0.41%	11,608,715.42	9,803,320.35	-1,505,395.07	0.84
Auxiliary Enterprise Revenue	3,534,032.00	3,601,193.54	67,161.54	1.02	224,211.12	6.64%	2,776,000.00	3,376,982.42	600,982.42	1.22
Total Revenue	15,380,294.95	13,444,318.43	-1,935,976.52	0.87	264,015.66	2.00%	14,384,715.42	13,180,302.77	-1,204,412.65	0.92

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,798,595.32	2,508,907.21	-1,289,688.11	0.66	96,366.71	3.99%	3,801,379.18	2,412,540.50	-1,388,838.68	0.63
Instruction	592,619.08	360,046.92	-232,572.16	0.61	-82,369.02	-18.62%	602,909.96	442,415.94	-160,494.02	0.73
Academic Support	2,195,513.54	1,734,596.60	-460,916.94	0.79	202,826.25	13.24%	2,107,992.44	1,531,770.35	-576,222.09	0.73
Student Services	2,149,258.00	1,639,778.46	-509,479.54	0.76	77,851.81	4.98%	2,097,182.16	1,561,926.65	-535,255.51	0.74
Institutional Support	765,324.13	602,397.79	-162,926.34	0.79	50,794.64	9.21%	716,248.41	551,603.15	-164,645.26	0.77
Plant Operations	1,892,270.00	1,874,543.36	-17,726.64	0.99	163,800.07	9.57%	1,853,770.00	1,710,743.29	-143,026.71	0.92
Employee Benefits	25,000.00	0.00	-25,000.00	0.00	-1,119.84	0.00%	25,000.00	1,119.84	-23,880.16	0.04
Campus Enhancements	413,825.00	357,327.76	-56,497.24	0.86	-26,202.48	-6.83%	401,296.56	383,530.24	-17,766.32	0.96
Geary County Campus										
Total Operating Expenses	11,832,405.07	9,077,598.10	-2,754,806.97	0.77	481,948.14	5.61%	11,605,778.71	8,595,649.96	-3,010,128.75	0.74
Auxiliary Enterprise Expenses	3,162,204.00	2,052,967.01	-1,109,236.99	0.65	291,964.77	16.58%	2,769,818.99	1,761,002.24	-1,008,816.15	0.64
Total Expenditures	14,994,609.07	11,130,565.11	-3,864,043.96	0.74	773,912.91	7.47%	14,375,597.10	10,356,652.20	-4,018,944.90	0.72
Operating Surplus (Deficit)	13,857.88	765,526.79					2,936.71	1,207,670.39		
Fund Increase (Decrease)	385,685.88	2,313,753.32					9,118.32	2,823,650.57		
Beginning Fund Balance	4,398,061.77	4,398,061.77					7,116,668.03	7,116,668.03		
Ending Fund Balance	4,783,747.65	6,711,815.09					7,125,786.35	9,940,318.60		

AUXILIARY FUNDS REPORT
April 2024

	<u>April 2024</u>	<u>April 2023</u>	<u>June 2023</u>
<u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u>			
Beginning Fund Balance	447,276.87	1,804,273.57	1,804,273.57
YTD Income	1,140,864.00	884,352.00	929,648.00
YTD Expenditures	<u>100,200.00</u>	<u>0.00</u>	<u>2,286,644.70</u>
Ending Fund Balance	1,487,940.87	2,688,625.57	447,276.87
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	61,814.01	37,413.03	37,413.03
YTD Income	134,136.02	211,036.89	257,450.89
YTD Expenditures	<u>146,926.94</u>	<u>177,049.63</u>	<u>233,049.91</u>
Ending Fund Balance	49,023.09	71,400.29	61,814.01
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	804,911.45	957,776.50	957,776.50
YTD Income	509,973.28	428,045.29	484,615.03
YTD Expenditures	<u>421,487.21</u>	<u>436,705.13</u>	<u>637,480.08</u>
Ending Fund Balance	893,397.52	949,116.66	804,911.45
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
YTD Income	1,022,945.09	2,176,302.86	2,176,302.86
YTD Expenditures	<u>1,661,080.90</u>	<u>1,728,975.31</u>	<u>1,747,006.02</u>
Ending Fund Balance	1,265,899.66	1,032,830.06	2,900,363.79
Ending Fund Balance	1,418,126.33	2,872,448.11	1,022,945.09
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	235,776.33	216,930.37	216,930.37
YTD Income	50,293.34	49,867.72	56,159.84
YTD Expenditures	<u>43,750.64</u>	<u>32,324.92</u>	<u>37,313.88</u>
Ending Fund Balance	242,319.03	234,473.17	235,776.33
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	0.00	32,421.74	32,421.74
YTD Income	101,020.00	70,790.00	72,702.70
YTD Expenditures	<u>74,702.56</u>	<u>82,092.50</u>	<u>105,124.44</u>
Ending Fund Balance	26,317.44	21,119.24	0.00
=====			
<u>LAUNDRY FACILITY - FUND 89</u>			
Beginning Fund Balance	60,444.38	55,836.94	55,836.94
YTD Income	3,826.00	3,915.21	4,607.44
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	64,270.38	59,752.15	60,444.38
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	2,633,168.13	5,280,955.01	5,280,955.01
YTD Income	3,601,193.54	3,376,982.42	3,552,189.92
YTD Expenditures	<u>2,052,967.01</u>	<u>1,761,002.24</u>	<u>6,199,976.80</u>
Ending Fund Balance	4,181,394.66	6,896,935.19	2,633,168.13
=====			

Other Unrestricted Funds:	April 2024	April 2023	June 2023
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	162,083.61	144,262.14	144,262.14
YTD Income	14,308.00	13,811.47	22,821.47
YTD Expenditures	<u>13,564.30</u>	<u>0.00</u>	<u>5,000.00</u>
Ending Fund Balance	162,827.31	158,073.61	162,083.61
=====			
<u>CONTINGENCY FUND - FUND 50</u>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	28,125.00
YTD Expenditures	<u>0.00</u>	<u>28,125.00</u>	<u>28,125.00</u>
Ending Fund Balance	50,000.00	21,875.00	50,000.00
=====			
<u>BOARD OF TRUSTEES FUND - FUND 51</u>			
Beginning Fund Balance	12,126,175.93	884,963.09	884,963.09
YTD Income	0.00	7,102,853.00	11,727,853.00
YTD Expenditures	<u>8,098,699.85</u>	<u>0.00</u>	<u>486,640.16</u>
Ending Fund Balance	4,027,476.08	7,987,816.09	12,126,175.93
=====			
<u>HEALTH INSURANCE FUND - FUND 52</u>			
Beginning Fund Balance	322,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	322,630.36	322,630.36	322,630.36
=====			
<u>INSURANCE DEDUCTIBLE FUND - FUND 53</u>			
Beginning Fund Balance	56,347.36	50,000.00	50,000.00
YTD Income	88,044.82	148,240.55	237,165.85
YTD Expenditures	<u>144,857.92</u>	<u>106,905.07</u>	<u>230,819.49</u>
Ending Fund Balance	(465.74)	91,335.48	56,347.36
=====			
<u>TURBINE REPAIR FUND -FUND 60</u>			
Beginning Fund Balance	1,263.73	194.15	194.15
YTD Income	20,000.00	20,000.00	20,000.00
YTD Expenditures	<u>14,400.00</u>	<u>18,930.42</u>	<u>18,930.42</u>
Ending Fund Balance	6,863.73	1,263.73	1,263.73
=====			
<u>CAPITAL OUTLAY - FUND 61</u>			
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>79,213.50</u>	<u>465,733.29</u>
Ending Fund Balance	1,046,902.07	1,161,920.49	971,371.46
=====			
<u>REVENUE BOND FUND - FUND 62</u>			
Beginning Fund Balance	392,016.93	388,631.93	388,631.93
YTD Income	0.00	0.00	321,978.75
YTD Expenditures	<u>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
=====			
<u>BUILDING DEVELOPMENT - FUND 63</u>			
Beginning Fund Balance	57,963.11	86,072.19	86,072.19
YTD Income	843,696.60	55,158.00	59,926.00
YTD Expenditures	<u>639,666.67</u>	<u>13,590.08</u>	<u>88,035.08</u>
Ending Fund Balance	261,993.04	127,640.11	57,963.11
=====			
<u>GEARY BUILDING FEE- FUND 65</u>			
Beginning Fund Balance	2,460.00	2,936.25	2,936.25
YTD Income	21,630.00	24,410.00	26,900.00
YTD Expenditures	<u>23,137.50</u>	<u>27,376.25</u>	<u>27,376.25</u>
Ending Fund Balance	952.50	(30.00)	2,460.00
=====			
<u>ACTIVITY ACCOUNTS - FUND 73</u>			
Beginning Fund Balance	1,513,562.61	1,419,027.53	1,419,027.53
YTD Income	1,264,379.11	1,034,201.49	2,506,221.87
YTD Expenditures	<u>2,860,850.40</u>	<u>2,448,844.42</u>	<u>2,411,686.79</u>
Ending Fund Balance	(82,908.68)	4,384.60	1,513,562.61
=====			

April 2024

11	General Fund Cash	1,612,126.75
12	Vocational Fund Cash	-68,070.62
13	CE Non Credit	162,827.31
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	8,886.36
24	**Federal Pell Grant	670,287.64
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	-115.00
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JLIST Grant	0.00
32	KBOR-Nursing Grant	5,203.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	0.00
35	Program Improvement	-1,032.91
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	4,027,476.08
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	-465.74
60	Turbine Repair Fund	6,863.73
61	Capital Outlay	1,046,902.07
62	Revenue Bond Fund	70,367.25
63	Building Fund	261,993.04
65	Geary Co. Facility Use Fee	952.50
66	Inactive Fund	0.00
73	Activity Accounts	-82,908.68
81	Activity Fee Scholarship	1,487,940.87
82	Children's Center	49,023.09
83	Bookstore	893,397.51
84	Inactive Fund	0.00
85	Campus Housing	1,418,126.33
86	Food Service	242,319.03
87	Inactive Fund	0.00
88	Campus Patrol	26,317.44
89	Laundry Facility	64,270.38

Total - General Fund Checking Account 11,621,854.15

** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145650						
	4/17/2024	Card Services	\$193.85	Classroom supplies child care	01 73 7309 799	Y
	4/17/2024	Card Services	\$49.99	Equipment for child care	01 12 1105 852	Y
	4/17/2024	Card Services	\$58.21	Lunch during VP Meeting	01 11 6102 799	Y
	4/17/2024	Card Services	\$117.19	MacBook Charger for AKnoettgen	01 11 6102 702	Y
	4/17/2024	Card Services	\$57.00	Plant for April Benne's Mom	01 11 6102 799	Y
	4/17/2024	Card Services	\$21.69	Selfie Stick for the President	01 11 6102 799	Y
	4/17/2024	Card Services	-\$193.85	Void Refund on Classroom supplies child	01 73 7309 799	Y
	4/17/2024	Card Services	-\$49.99	Void Refund on Equipment for child care	01 12 1105 852	Y
	4/17/2024	Card Services	-\$58.21	Void Refund on Lunch during VP Meeting	01 11 6102 799	Y
	4/17/2024	Card Services	-\$117.19	Void Refund on MacBook Charger for AKnoe	01 11 6102 702	Y
	4/17/2024	Card Services	-\$57.00	Void Refund on Plant for April Benne's M	01 11 6102 799	Y
	4/17/2024	Card Services	-\$21.69	Void Refund on Selfie Stick for the Pres	01 11 6102 799	Y
		Check Total:	\$0.00			
145651						
	4/17/2024	Concordia Homestore	\$21.18	HLC sidewalk repair-484769/4	01 85 9100 652	
	4/17/2024	Concordia Homestore	\$53.41	Softball Sprinkler repair-484686/4	01 11 7300 651	
		Check Total:	\$74.59			
145652						
	4/17/2024	Concordia Spine and Sport	\$180.00	Deductible for Bradley Nkosi	01 11 5501 624	
	4/17/2024	Concordia Spine and Sport	\$205.00	Deductible for Mariem Soltani	01 11 5501 624	
		Check Total:	\$385.00			
145653						
	4/17/2024	Concordia Town and Country	\$56.98	hoses & sprinklers-168147	01 11 7300 852	
	4/17/2024	Concordia Town and Country	\$15.36	softball sprinkler repair-167913	01 11 7300 651	
	4/17/2024	Concordia Town and Country	\$22.26	softball sprinkler repair-167951	01 11 7300 651	
		Check Total:	\$94.60			
145654						
	4/17/2024	F & A Food Sales Inc.	\$158.00	Janitorial Supplies-GCC	01 11 8317 708	
	4/17/2024	F & A Food Sales Inc.	\$10.82	Janitorial Supplies-GCC	01 11 8317 719	
		Check Total:	\$168.82			
145655						
	4/17/2024	Faculty Association	\$194.47	Transfer faculty pop machine money	01 73 7312 799	
		Check Total:	\$194.47			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145656						
	4/17/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #1 service	01 11 6502 647	
	4/17/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #3 service	01 11 6502 647	
	4/17/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #5 Service	01 11 6502 647	
		Check Total:	\$194.25			
145657						
	4/17/2024	Kansas Imaging Consultants	\$5.78	Deductible for Demitri Shakotko	01 11 5501 624	
	4/17/2024	Kansas Imaging Consultants	\$126.00	Deductible for maeva Cure	01 11 5501 624	
		Check Total:	\$131.78			
145658						
	4/17/2024	Harry L Kitchener	\$300.00	mens track entry fee KU Relays	01 11 5525 627	
	4/17/2024	Harry L Kitchener	\$612.00	Mens track Meal Expense Ku Relays	01 11 5525 605	
		Check Total:	\$912.00			
145659						
	4/17/2024	Drew Edward Mahin	\$980.00	WTF - Meal Money - KU Relays	01 11 5515 605	
		Check Total:	\$980.00			
145660						
	4/17/2024	Manhattan Radiology, LLP	\$115.00	Deductible for Maeva Cure	01 11 5501 624	
		Check Total:	\$115.00			
145661						
	4/17/2024	NCK Mats and More, LLC	\$126.12	Mat Cleaning-Campus #76995	01 11 7100 708	
	4/17/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #76994	01 11 7100 708	
		Check Total:	\$140.49			
145662						
	4/17/2024	North Central Kansas Medical Center	\$95.69	Deductible for Demitri Shakotko	01 11 5501 624	
		Check Total:	\$95.69			
145663						
	4/17/2024	Phi Theta Kappa	\$60.00	PTK Membership	01 73 7340 799	
		Check Total:	\$60.00			
145664						
	4/17/2024	Julian G Smith	\$450.64	Rental Car-Wrestling tournament	01 11 5526 606	
		Check Total:	\$450.64			
145665						
	4/17/2024	The Hanover Insurance Group, Inc	\$61.00	insurance-added vehicle	01 11 6200 621	
		Check Total:	\$61.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145666	4/17/2024	The Peoples Bank	\$400.00	Rtn McFadden schol-not enrolled T.Sloan	01 73 7398 484	
	4/17/2024	The Peoples Bank	\$500.00	Rtn Sarver schol-not enrolled T.Sloan	01 73 7398 484	
		Check Total:	\$900.00			
145667	4/17/2024	The Pete Henry Foundation	\$600.00	Rtn schol-not enrolled T.Murdock	01 73 7398 484	
		Check Total:	\$600.00			
145668	4/17/2024	Via Christi Hospital Manhattan, Inc.	\$369.80	Deductible for maeva Cure	01 11 5501 624	
		Check Total:	\$369.80			
145669	4/17/2024	Jennifer L Zabokrtsky	\$50.00	Reserved Shelter for EOE BBQ	01 11 8315 617	
		Check Total:	\$50.00			
145670	4/17/2024	Amazon Capital Services, Inc.	\$193.85	Classroom supplies child care	01 73 7309 799	
	4/17/2024	Amazon Capital Services, Inc.	\$49.99	Equipment for child care	01 12 1105 852	
		Check Total:	\$243.84			
145671	4/17/2024	Card Services	\$58.21	Lunch during VP Meeting	01 11 6102 799	
	4/17/2024	Card Services	\$117.19	MacBook Charger for AKnoettgen	01 11 6102 702	
	4/17/2024	Card Services	\$57.00	Plant for April Benne's Mom	01 11 6102 799	
	4/17/2024	Card Services	\$21.69	Selfie Stick for the President	01 11 6102 799	
		Check Total:	\$254.09			
145672	4/18/2024	Keela Ann Andrews	\$46.85	TRIO: Reimbursement-TRIO Soiree Awards	01 34 2010 710	
		Check Total:	\$46.85			
145673	4/18/2024	Bomgaars Supply, Inc	\$191.76	Supplies for the Ag Unit	01 12 1102 649	
		Check Total:	\$191.76			
145674	4/18/2024	Cloud County Fair Association	\$100.00	Rental of use Arena Fair Grounds	01 12 1102 750	
		Check Total:	\$100.00			
145675	4/18/2024	Global Music Rights, LLC	\$500.00	Global Music Rights License Fees	01 11 1115 679	
		Check Total:	\$500.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145676						
	4/18/2024	JW Pepper & Son, Inc.	\$27.00	Sheet Music #366368967	01 11 1116 701	
	4/18/2024	JW Pepper & Son, Inc.	\$48.00	Sheet Music # 366357097	01 11 1116 701	
	4/18/2024	JW Pepper & Son, Inc.	\$24.99	Sheet Music #366330348	01 11 1116 701	
	4/18/2024	JW Pepper & Son, Inc.	\$135.58	Sheet Music #366353680	01 11 1116 701	
	4/18/2024	JW Pepper & Son, Inc.	\$99.98	Sheet Music #366391366	01 11 1116 701	
	4/18/2024	JW Pepper & Son, Inc.	\$32.00	Sheet Music for Choir 3365596041	01 11 1116 701	
		Check Total:	\$367.55			
145677						
	4/18/2024	Jeffrey Patrick Metzler	\$490.00	Reimbursement AGS Confernce (nursing)	01 35 2007 616	
		Check Total:	\$490.00			
145678						
	4/18/2024	Stefanie Nicole Perret	\$40.59	Nur: Reimb. S. Perret KSBN Meals	01 12 1124 601	
	4/18/2024	Stefanie Nicole Perret	\$343.91	Reimburse meals, shuttle, parking ACEN	01 35 2007 616	
	4/18/2024	Stefanie Nicole Perret	\$199.00	Reimbursement for ACEN registration	01 35 2007 616	
		Check Total:	\$583.50			
145679						
	4/18/2024	Secure Shred of N.C.K.	\$223.25	Secure Shred of NCK	01 11 6200 679	
		Check Total:	\$223.25			
145680						
	4/18/2024	Springshare LLC	\$3,220.00	Lib Research Guides software renewal	01 11 4101 706	
		Check Total:	\$3,220.00			
145681						
	4/23/2024	Savanna B. Schwerdt	\$123.40	A/R refund check	01 11 0000 131	
		Check Total:	\$123.40			
145682						
	4/23/2024	Easton R. Mould	\$4,952.40	A/R refund check	01 11 0000 131	Y
	4/23/2024	Easton R. Mould	\$-4,952.40	Void Refund on A/R refund check	01 11 0000 131	Y
		Check Total:	\$0.00			
145683						
	4/23/2024	Amazon Capital Services, Inc.	\$115.96	Classroom Supplies Englillsh	01 11 1113 701	
		Check Total:	\$115.96			
145684						
	4/23/2024	Bumper to Bumper of Concordia	\$67.50	Steering repair-443789	01 11 7300 649	
		Check Total:	\$67.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145685	4/23/2024	Carolina Biological Supply	\$951.54	Micro and Biology Supplies	01 73 7377 799	
		Check Total:	\$951.54			
145686	4/23/2024	Concordia Town and Country	\$72.97	Seed & fertilizer-163895	01 11 7300 651	
	4/23/2024	Concordia Town and Country	\$87.95	Seed & fertilizer-168903	01 11 7300 651	
		Check Total:	\$160.92			
145687	4/23/2024	Consolidated Management Co.	\$335.00	daycare meals 4/1-4/5	01 82 9100 741	
		Check Total:	\$335.00			
145688	4/23/2024	Dane G. Hansen Foundation	\$2,000.00	Rtn schol-not enrolled T.Chapin	01 73 7398 484	
		Check Total:	\$2,000.00			
145689	4/23/2024	Farm Country Ford, Inc.	\$80.95	Vehicle #15 service	01 11 6502 647	
	4/23/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #67 service	01 11 6502 647	
		Check Total:	\$145.70			
145690	4/23/2024	Brandon Jonathan Galm	\$176.00	Baggage/Train/Parking- HLC Conf-Chicago	01 11 6104 602	
	4/23/2024	Brandon Jonathan Galm	\$241.17	Meals-HLC Conf-Chicago-B & J Galm	01 11 6104 602	
		Check Total:	\$417.17			
145691	4/23/2024	IT Outlet, Inc	\$90.97	WIFI Secure Mounting Bracket	01 73 7303 799	
		Check Total:	\$90.97			
145692	4/23/2024	Sarah Ann Jeardoe	\$580.00	Tune Piano in Music Dept.	01 11 1116 649	
		Check Total:	\$580.00			
145693	4/23/2024	KanAHEAD	\$20.00	KanAHEAD Spring Conference	01 11 5704 607	
		Check Total:	\$20.00			
145694	4/23/2024	KSNT	\$770.00	March TV Commercials	01 11 6107 615	
		Check Total:	\$770.00			
145695	4/23/2024	Lampton Welding Supply	\$194.06	Welding Supplies	01 12 1103 701	
		Check Total:	\$194.06			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145696	4/23/2024	NCK Mats and More, LLC	\$144.96	Mat Cleaning-Campus #77189	01 11 7100 708	
	4/23/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #77188	01 11 7100 708	
		Check Total:	\$159.33			
145697	4/23/2024	North Central Kansas Medical Center	\$180.00	2024 CCCC Biometric Screening Charges	01 73 7324 799	
		Check Total:	\$180.00			
145698	4/23/2024	Kelli Oestreich	\$300.00	Judge for Art Day	01 11 1111 852	
		Check Total:	\$300.00			
145699	4/23/2024	Propane Central	\$930.23	Propane for Ag Facility	01 11 7900 633	
		Check Total:	\$930.23			
145700	4/23/2024	Republic County Hospital	\$105.00	Physical Capacity Test	01 11 3100 592	
		Check Total:	\$105.00			
145701	4/23/2024	Hannah Ridder	\$440.00	Jackets for crops and soils	01 12 1102 750	
		Check Total:	\$440.00			
145702	4/23/2024	Salina Regional Health	\$556.70	deductible for Ephraim Lerkin	01 11 5501 624	
		Check Total:	\$556.70			
145703	4/23/2024	Superior Vision Services, Inc.	\$1,449.90	Superior Vision - May 2024	01 11 0000 209	
		Check Total:	\$1,449.90			
145704	4/23/2024	U.S. Postal Service	\$366.21	Bulk mail #4	01 11 6501 611	
		Check Total:	\$366.21			
145705	4/23/2024	Caesar Wood	\$34.44	Lunch with donor	01 11 6200 605	
		Check Total:	\$34.44			
145706	4/23/2024	Easton R. Mould	\$2,980.34	A/R refund check	01 11 0000 131	
145707	Void					
		Check Total:	\$2,980.34			
145708	4/23/2024	Card Services	\$54.03	Fes for Credit Card	01 73 7363 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145708						
	4/23/2024	Card Services	\$143.62	Meals for Judging Team	01 12 1102 602	
	4/23/2024	Card Services	\$193.93	Meals for Soils and crops team	01 12 1102 602	
		Check Total:	\$391.58			
145709						
	4/24/2024	Ace Hardware	\$3.04	Fasteners	01 12 1104 721	
	4/24/2024	Ace Hardware	\$1.32	Tarp fasteners	01 12 1104 721	
	4/24/2024	Ace Hardware	\$11.16	Trarp Strap	01 12 1104 721	
		Check Total:	\$15.52			
145710						
	4/24/2024	ADP Screening and Selection Services	\$210.69	Background Checks for New Employees	01 11 6109 662	
		Check Total:	\$210.69			
145711						
	4/24/2024	Amazon Capital Services, Inc.	\$92.97	Classroom Supplies English	01 11 1113 701	
		Check Total:	\$92.97			
145712						
	4/24/2024	AT&T	\$566.29	POTS Lines Elevator	01 11 6501 631	
		Check Total:	\$566.29			
145713						
	4/24/2024	Blick Art Materials	\$489.11	Art Supplies for classes	01 11 1111 852	
		Check Total:	\$489.11			
145714						
	4/24/2024	Bumper to Bumper of Concordia	\$157.84	4100 tractor battery-444314	01 11 7300 649	
		Check Total:	\$157.84			
145715						
	4/24/2024	Card Services	\$77.78	All-Star Coach pullovers	01 11 5501 799	
	4/24/2024	Card Services	\$100.00	Cloud Baseball/Softball Hotspot March	01 11 5503 631	
	4/24/2024	Card Services	\$301.01	Gas for Nationals Van Rentals	01 11 5505 799	
	4/24/2024	Card Services	\$11,848.84	Indoor Nationals Hotels	01 11 5505 799	
	4/24/2024	Card Services	\$116.74	Recruiting lodging T. Dorris 3/4/24	01 11 5511 750	
	4/24/2024	Card Services	\$150.00	Salina Septic Rental	01 11 5501 799	
	4/24/2024	Card Services	\$84.99	Sliding Guard for Noah Konning	01 11 5501 624	
		Check Total:	\$12,679.36			
145716						
	4/24/2024	Concordia Homestore	\$13.99	Rope fencing for grass-485091/4	01 11 7300 651	
		Check Total:	\$13.99			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145717						
	4/24/2024	Concordia Town and Country	\$159.98	Garden hose & sprinkler-168919	01 85 9100 652	
	4/24/2024	Concordia Town and Country	\$67.14	garden house fittings-169127	01 11 7300 651	
	4/24/2024	Concordia Town and Country	\$135.90	grass seed & fertilizer-168171	01 11 7300 651	
	4/24/2024	Concordia Town and Country	\$271.95	hose, sprinkler, & rain gauge-169113	01 85 9100 852	
	4/24/2024	Concordia Town and Country	\$8.54	shop bolt-169047	01 11 7300 719	
	4/24/2024	Concordia Town and Country	\$21.97	shop supplies-169514	01 11 7300 852	
	4/24/2024	Concordia Town and Country	\$134.51	Sprinkler turret & garden hose-168904	01 85 9100 652	
	4/24/2024	Concordia Town and Country	\$179.98	Sprinkler-169521	01 85 9100 852	
		Check Total:	\$979.97			
145718						
	4/24/2024	Consolidated Management Co.	\$21,128.03	Board charges Feb 22-28	01 85 9100 741	
	4/24/2024	Consolidated Management Co.	\$21,128.03	Board charges Feb 29- March 8	01 85 9100 741	
	4/24/2024	Consolidated Management Co.	\$9,054.87	Board charges March 14-20	01 85 9100 741	
	4/24/2024	Consolidated Management Co.	\$6,036.58	Board charges March 7-13	01 85 9100 741	
		Check Total:	\$57,347.51			
145719						
	4/24/2024	Edwin Mark Deugan	\$66.20	Picture Frames	01 11 5513 707	
		Check Total:	\$66.20			
145720						
	4/24/2024	Dennis Brett Erkenbrack	\$127.25	WBB recruiting meals 4/14&15 L. Marron	01 11 5511 750	
		Check Total:	\$127.25			
145721						
	4/24/2024	Fastenal Company	\$16.80	Shop supplies bolts & nuts-99804	01 11 7300 719	
		Check Total:	\$16.80			
145722						
	4/24/2024	Jamieson Seth Gross	\$194.21	Meals for Horse Judging Team	01 73 7363 799	
		Check Total:	\$194.21			
145723						
	4/24/2024	Hoffman Subs, Inc	\$51.67	Food for Pre-Board Meeting	01 11 6102 799	
		Check Total:	\$51.67			
145724						
	4/24/2024	Jennifer Taphorn	\$300.00	Judge for High School Art Show	01 11 1111 852	
		Check Total:	\$300.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145725	4/24/2024	Kansas Imaging Consultants	\$29.00	Deductible for Brandon Reedus	01 11 5501 624	
Check Total:			\$29.00			
145726	4/24/2024	Kansas State Board of Nursing	\$200.00	KSBN Annual Membership Renewal	01 12 1124 681	
Check Total:			\$200.00			
145727	4/24/2024	Kryterion, Inc.	\$126.00	AH: March Concordia Testing Fees	01 73 7365 799	
	4/24/2024	Kryterion, Inc.	\$270.00	AH: Test delivery fee March 24 JC	01 73 7365 799	
Check Total:			\$396.00			
145728	4/24/2024	MHC Kenworth - Salina	\$107.90	Cabin Filter for CDL trucks	01 12 1104 721	
	4/24/2024	MHC Kenworth - Salina	\$87.98	Cabin filters for CDL trucks	01 12 1104 721	
	4/24/2024	MHC Kenworth - Salina	\$33.12	Gladhand Seal	01 12 1104 721	
Check Total:			\$229.00			
145729	4/24/2024	North Central Kansas Medical Center	\$625.60	Deductible for caden Crider	01 11 5501 624	
	4/24/2024	North Central Kansas Medical Center	\$173.60	Deductible for Caleb Rivera	01 11 5501 624	
Check Total:			\$799.20			
145730	4/24/2024	Prairieland Partners, LLC	\$39.53	JD 4100 tractor service	01 11 7300 649	
Check Total:			\$39.53			
145731	4/24/2024	Quicklaunch LLC	\$2,731.82	Quicklaunch SSO Support	01 73 7303 799	
Check Total:			\$2,731.82			
145732	4/24/2024	Salina Regional Health	\$514.00	Deductible for Awakhiwe Ndlovu	01 11 5501 624	
	4/24/2024	Salina Regional Health	\$199.97	Deductible for Koy Behnke	01 11 5501 624	
	4/24/2024	Salina Regional Health	\$42.13	Deductible for Kyra Mack	01 11 5501 624	
	4/24/2024	Salina Regional Health	\$50.00	Deductible for Montavious Waters	01 11 5501 624	
Check Total:			\$806.10			
145733	4/24/2024	Laura M Stunkel	\$300.00	Art Day Judge	01 11 1111 852	
Check Total:			\$300.00			
145734	4/24/2024	Tessere, Inc.	\$8,278.22	Tech Bldg -Prof Services contract	01 51 6102 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145734	4/24/2024	Tessere, Inc.	\$8,123.81	Tech Bldg-Prof Services contract	01 51 6102 852	
Check Total:			\$16,402.03			
145735	4/24/2024	UniFirst Corporation	\$75.39	Mats, mops & towels	01 11 8317 679	
Check Total:			\$75.39			
145736	4/24/2024	WEX Bank	\$13,719.89	Fleet Fuel #96130842	01 11 6502 721	Y
	4/24/2024	WEX Bank	\$-13,719.89	Void Refund on Fleet Fuel #96130842	01 11 6502 721	Y
Check Total:			\$0.00			
145737	4/24/2024	Jennifer L Zabokrtsky	\$25.00	Meta & Face book ads	01 11 8315 750	
Check Total:			\$25.00			
145738	4/25/2024	Clare A. Kuntz	\$227.00	A/R refund check	01 11 0000 131	
Check Total:			\$227.00			
145739	4/25/2024	Carson Hasenbank	\$227.00	A/R refund check	01 11 0000 131	
Check Total:			\$227.00			
145740	4/25/2024	Kendan J. Blacketer	\$81.00	A/R refund check	01 11 0000 131	
Check Total:			\$81.00			
145741	4/25/2024	Ashleigh J. Long	\$227.00	A/R refund check	01 11 0000 131	
Check Total:			\$227.00			
145742	4/25/2024	Elyssa J. Frieze	\$227.00	A/R refund check	01 11 0000 131	
Check Total:			\$227.00			
145743	4/25/2024	Kamryn D. Phillips	\$227.00	A/R refund check	01 11 0000 131	
Check Total:			\$227.00			
145744	4/25/2024	Mark W. Buus	\$227.00	A/R refund check	01 11 0000 131	
Check Total:			\$227.00			
145745	4/25/2024	Amazon Capital Services, Inc.	\$159.72	24 pound Electric Roaster	01 11 8315 617	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145745						
	4/25/2024	Amazon Capital Services, Inc.	\$22.46	3 gallon Beverage dispenser	01 11 8315 617	
	4/25/2024	Amazon Capital Services, Inc.	\$91.99	40 x40 Picture frame	01 11 8315 617	
	4/25/2024	Amazon Capital Services, Inc.	\$79.99	Armless guest chair	01 11 8316 852	
	4/25/2024	Amazon Capital Services, Inc.	\$106.03	Beverage cooler	01 11 8315 617	
	4/25/2024	Amazon Capital Services, Inc.	\$89.10	Chair Mats for instructors stations	01 11 8316 799	
	4/25/2024	Amazon Capital Services, Inc.	\$239.70	Chair Mats SSC	01 11 8317 852	
	4/25/2024	Amazon Capital Services, Inc.	\$58.99	Clear plastic pocket sleeves 120 PK	01 11 8315 617	
	4/25/2024	Amazon Capital Services, Inc.	\$16.99	Desk Writing Mat	01 11 8315 617	
	4/25/2024	Amazon Capital Services, Inc.	\$34.99	Digital Clock	01 11 8315 617	
	4/25/2024	Amazon Capital Services, Inc.	\$96.89	HP210A Black toner Cartridge	01 11 8315 617	
	4/25/2024	Amazon Capital Services, Inc.	\$168.00	Wall mounted charging station	01 11 8315 617	
		Check Total:	\$1,164.85			
145746						
	4/25/2024	Budreau Muffler Automotive & Tow	\$328.00	4100 tractor tires-62357	01 11 7300 649	
		Check Total:	\$328.00			
145747						
	4/25/2024	Michelle M Charbonneau	\$347.11	Mileage Reimbursement, Motel, & Meals	01 82 9100 601	
		Check Total:	\$347.11			
145748						
	4/25/2024	Edwin Mark Deugan	\$125.00	Flowers-Sophomore Day	01 11 5513 707	
		Check Total:	\$125.00			
145749						
	4/25/2024	Dennis Brett Erkenbrack	\$32.80	WBB recruiting meals on 4/17/24	01 11 5511 750	
	4/25/2024	Dennis Brett Erkenbrack	\$630.20	WBB recruiting roundtrip airfare T. Davi	01 11 5511 750	
		Check Total:	\$663.00			
145750						
	4/25/2024	Juana's Cleaning Service	\$2,300.00	Cleaning svcs April 8-12, April 15-19	01 11 7100 679	
		Check Total:	\$2,300.00			
145751						
	4/25/2024	KASB	\$300.00	Employment Law Workshop	01 11 6109 601	
		Check Total:	\$300.00			
145752						
	4/25/2024	KCLY-FM	\$43.75	Spring Sports Edition ad	01 11 6107 614	Y
	4/25/2024	KCLY-FM	\$-43.75	Void Refund on Spring Sports Edition ad	01 11 6107 614	Y
		Check Total:	\$0.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145753	4/25/2024	Amy Kern	\$36.22	Supplies for Art Day	01 11 1111 750	
Check Total:			\$36.22			
145754	4/25/2024	Harry L Kitchener	\$72.00	Mens track meals Hays Track 4/24/24	01 11 5525 605	
	4/25/2024	Harry L Kitchener	\$432.00	Mens track meals KSU track meet	01 11 5525 606	
Check Total:			\$504.00			
145755	4/25/2024	Kymer Contracting Inc.	\$12,000.00	Main BLDG Bronze Paint Repair	01 11 7100 650	
Check Total:			\$12,000.00			
145756	4/25/2024	Drew Edward Mahin	\$204.00	Meal Money - FHSU/KSU	01 11 5515 605	
Check Total:			\$204.00			
145757	4/25/2024	WEX Bank	\$7,483.00	Fleet Fuel #96130842	01 11 6502 721	
Check Total:			\$7,483.00			
145758	4/25/2024	Caesar Wood	\$1,146.09	Caesar HLC Travel Reimbursement	01 11 6200 601	
Check Total:			\$1,146.09			
145759	4/30/2024	1st Choice Security LLC	\$1,881.00	Con Security 4/7-4/20	01 88 9100 524	
	4/30/2024	1st Choice Security LLC	\$858.00	GCC Security 4/8-4/19	01 88 9100 524	
Check Total:			\$2,739.00			
145760	4/30/2024	Bomgaars Supply, Inc	\$209.70	Pine Shavings for Ag Unit	01 12 1102 852	
Check Total:			\$209.70			
145761	4/30/2024	Cloud County Cooperative Elevator As	\$576.77	Feed for Ag Unit	01 73 7363 799	
	4/30/2024	Cloud County Cooperative Elevator As	\$641.00	Feed for the Ag Unit	01 73 7363 799	
Check Total:			\$1,217.77			
145762	4/30/2024	Concordia Homestore	\$21.69	B3 Bathroom-485185/4	01 85 9100 652	
	4/30/2024	Concordia Homestore	\$14.99	Yard Sprayer-44849/4	01 11 7300 852	
Check Total:			\$36.68			
145763	4/30/2024	Concordia Town and Country	\$18.98	drill bits-169782	01 11 7300 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145763						
	4/30/2024	Concordia Town and Country	\$149.97	Garden hose flex & pump-169928	01 85 9100 652	
	4/30/2024	Concordia Town and Country	\$39.99	Pump-169933	01 85 9100 652	
	4/30/2024	Concordia Town and Country	\$6.98	Rain gauges-3549	01 11 7300 651	
	4/30/2024	Concordia Town and Country	\$179.98	Sprinklers-169773	01 85 9100 852	
		Check Total:	\$395.90			
145764						
	4/30/2024	Dick Blick Art Materials	\$966.84	Brushes,Canvas,Paint, Markers	01 11 1111 852	
		Check Total:	\$966.84			
145765						
	4/30/2024	Elliott Electric Supply	\$110.45	Electrical Bulbs	01 11 7100 650	
		Check Total:	\$110.45			
145766						
	4/30/2024	F & A Food Sales Inc.	\$275.83	bulk canned fruit	01 82 9100 741	
	4/30/2024	F & A Food Sales Inc.	\$73.04	Popcorn Supplies	01 11 5706 711	
		Check Total:	\$348.87			
145767						
	4/30/2024	Frontier Lodging of Concordia, LLC	\$269.30	lodging for vp candidate	01 11 6109 601	
		Check Total:	\$269.30			
145768						
	4/30/2024	Brandon Jonathan Galm	\$187.33	Mileage Reimbursement	01 11 6502 603	
		Check Total:	\$187.33			
145769						
	4/30/2024	Geary County USD 475	\$15,190.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$15,190.00			
145770						
	4/30/2024	KanREN	\$14,725.56	KanRen Zoom service 23-24	01 73 7303 799	
		Check Total:	\$14,725.56			
145771						
	4/30/2024	KCCTO	\$88.00	Childcare training	01 82 9100 601	
		Check Total:	\$88.00			
145772						
	4/30/2024	Krier Mower and Electric	\$64.99	Weed eater string	01 11 7300 852	
		Check Total:	\$64.99			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145773	4/30/2024	Lakeshore Learning	\$3,175.89	Equipment for ECE	01 12 1105 852	
		Check Total:	\$3,175.89			
145774	4/30/2024	Lampton Welding Supply	\$9.96	Welding Supplies	01 12 1103 701	
		Check Total:	\$9.96			
145775	4/30/2024	Medical Shipment LLC	\$18,533.00	Headwalls and compressor unit-Nsg	01 32 2007 799	
		Check Total:	\$18,533.00			
145776	4/30/2024	NCK Mats and More, LLC	\$126.12	Mat Cleaning-Campus #77398	01 11 7100 708	
	4/30/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #77397	01 11 7100 708	
		Check Total:	\$140.49			
145777	4/30/2024	Pike Valley High School	\$1,845.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$1,845.00			
145778	4/30/2024	Republic County High School	\$4,620.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$4,620.00			
145779	4/30/2024	Adel A.B. Saad	\$132.00	Plants for greenhouse	01 12 1102 719	
		Check Total:	\$132.00			
145780	4/30/2024	Saint Johns High School	\$2,940.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$2,940.00			
145781	4/30/2024	Thomas M Segebart Jr	\$75.72	Reimbursement for Mileage	01 11 6502 603	
		Check Total:	\$75.72			
145782	4/30/2024	Smith Center Jr-Sr High School	\$1,680.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$1,680.00			
145783	4/30/2024	Stanion Wholesale	\$391.38	B3 Bathrooms	01 85 9100 652	
		Check Total:	\$391.38			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145784	4/30/2024	Tescott High School	\$1,680.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$1,680.00			
145785	4/30/2024	Tipton High School	\$210.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$210.00			
145786	4/30/2024	U.S. Cellular	\$157.92	Security Cell Phones (CON/GCC)	01 11 6501 631	
		Check Total:	\$157.92			
145787	4/30/2024	USD 223	\$3,360.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$3,360.00			
145788	4/30/2024	USD 224	\$5,040.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$5,040.00			
145789	4/30/2024	USD 239	\$5,040.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$5,040.00			
145790	4/30/2024	USD 240	\$6,090.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$6,090.00			
145791	4/30/2024	USD 273	\$1,680.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$1,680.00			
145792	4/30/2024	USD 379	\$8,400.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$8,400.00			
145793	4/30/2024	USD 473	\$4,200.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$4,200.00			
145794	4/30/2024	USD 487	\$1,680.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$1,680.00			
145795	4/30/2024	USD333	\$9,900.00	SP 2024 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$9,900.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145796						
	4/30/2024	Wal-Mart Community	\$65.88	Blg11 Events- Paint&Chalk; Flowers	01 85 9100 617	
	4/30/2024	Wal-Mart Community	\$17.37	Door Dec Materials	01 85 9100 617	
	4/30/2024	Wal-Mart Community	\$15.62	Egg hunt- 1st FI TH	01 85 9100 617	
	4/30/2024	Wal-Mart Community	\$43.98	Egg hunt- Blg 15	01 85 9100 617	
	4/30/2024	Wal-Mart Community	\$82.02	Housing Shop supplies	01 85 9100 652	
	4/30/2024	Wal-Mart Community	\$46.20	Ping Pong supplies for TH Lobby	01 85 9100 719	
	4/30/2024	Wal-Mart Community	\$63.30	Ping pong Tourn- 1st floor TH	01 85 9100 617	
	4/30/2024	Wal-Mart Community	\$35.00	Ping Pong Tournament- Blg 1 and 2	01 85 9100 617	
	4/30/2024	Wal-Mart Community	\$38.30	Smores & Yard Games- Blg 6&5	01 85 9100 617	
		Check Total:	\$407.67			
145797						
	4/30/2024	Tyanna D. Dixon	\$21.00	A/R refund check	01 11 0000 131	
		Check Total:	\$21.00			
145798						
	4/30/2024	Ashton D. Cooper	\$414.00	A/R refund check	01 11 0000 131	
		Check Total:	\$414.00			
145799						
	4/30/2024	Isabella M. Pond	\$25.00	A/R refund check	01 11 0000 131	
		Check Total:	\$25.00			
145800						
	4/30/2024	Kourtney D. Dibben	\$393.00	A/R refund check	01 11 0000 131	
		Check Total:	\$393.00			
145801						
	4/30/2024	Madison Brown	\$206.60	A/R refund check	01 11 0000 131	
		Check Total:	\$206.60			
145802						
	4/30/2024	Easton B. Boone	\$330.50	A/R refund check	01 11 0000 131	
		Check Total:	\$330.50			
145803						
	4/30/2024	Avery Houser	\$339.00	A/R refund check	01 11 0000 131	
		Check Total:	\$339.00			
145804						
	5/1/2024	4 Kids Properties, LLC.	\$1,000.00	Wrestling Facility-May	01 63 6300 664	
		Check Total:	\$1,000.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145805	5/1/2024	4imprint	\$499.57	Pen reorder - spring and summer events	01 11 5302 614	
Check Total:			\$499.57			
145806	5/1/2024	AFK Properties, LLC	\$1,700.00	WET Strip Mall Rent-May	01 11 6200 664	
Check Total:			\$1,700.00			
145807	5/1/2024	Brad Allen Avery	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
145808	5/1/2024	Matthew William Bechard	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
145809	5/1/2024	Card Services	\$21.16	Office Supplies	01 11 5702 702	Y
	5/1/2024	Card Services	\$-21.16	Void Refund on Office Supplies	01 11 5702 702	Y
Check Total:			\$0.00			
145810	5/1/2024	Delta Dental of Kansas	\$8,364.78	Delta Dental - April 2024	01 11 3100 599	
Check Total:			\$8,364.78			
145811	5/1/2024	Edwin Mark Deugan	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
145812	5/1/2024	Stephanie Erin Downie	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
145813	5/1/2024	Dennis Brett Erkenbrack	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
145814	5/1/2024	Brandon Jonathan Galm	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
145815	5/1/2024	Julia Anne Galm	\$30.00	Reimbursement For Parkingg	01 11 1115 602	
Check Total:			\$30.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145816	5/1/2024	Geary County Clerk	\$3,936.25	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,936.25			
145817	5/1/2024	Eric C Gilliland	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145818	5/1/2024	Daniel S Hill	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145819	5/1/2024	Darrel Hosie	\$3,050.00	Rent-Wet Hanger-May	01 11 6200 664	
		Check Total:	\$3,050.00			
145820	5/1/2024	Brandt A Hutchinson	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145821	5/1/2024	JW Pepper & Son, Inc.	\$49.99	CD doe Ait Down Rockin the Boat	01 11 1116 852	
		Check Total:	\$49.99			
145822	5/1/2024	Devin A Kastrup	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145823	5/1/2024	Harry L Kitchener	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145824	5/1/2024	Amber D Knoettgen	\$100.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$100.00			
145825	5/1/2024	Jessica Ann LeDuc	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145826	5/1/2024	Justin Wade LeDuc	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145827	5/1/2024	Kevin M Lutes	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145828						
	5/1/2024	Drew Edward Mahin	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
	5/1/2024	Drew Edward Mahin	\$900.00	Region VI - WTF - Meal Money	01 11 5515 605	
		Check Total:	\$950.00			
145829						
	5/1/2024	Carleen S Nordell	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145830						
	5/1/2024	Hilta de Oliveira Ramos	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145831						
	5/1/2024	Steven Lee Schroeder	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145832						
	5/1/2024	Rex E Sicard	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145833						
	5/1/2024	Julian G Smith	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145834						
	5/1/2024	Britni Ann Tremblay	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145835						
	5/1/2024	Wal-Mart Community	\$16.30	Bus. office supplies	01 11 6200 702	
	5/1/2024	Wal-Mart Community	\$13.30	Caluators for classes	01 12 1102 719	
	5/1/2024	Wal-Mart Community	\$23.90	Candy	01 11 4102 701	
	5/1/2024	Wal-Mart Community	\$36.36	Candy for Easter Egg Hunt	01 11 5706 711	
	5/1/2024	Wal-Mart Community	\$35.96	Card reader and SD card	01 11 6107 852	
	5/1/2024	Wal-Mart Community	\$159.84	Class supplies	01 11 1142 701	
	5/1/2024	Wal-Mart Community	\$120.50	Classroom supplies	01 12 1102 852	
	5/1/2024	Wal-Mart Community	\$20.15	Drinks for Tech Bld Tour - Senator Moran	01 11 6102 799	
	5/1/2024	Wal-Mart Community	\$27.50	Food for baseball/softball umpires	01 11 5501 852	
	5/1/2024	Wal-Mart Community	\$19.88	Garden soil for daycare	01 11 7300 651	
	5/1/2024	Wal-Mart Community	\$142.02	Greenhouse supplies	01 12 1102 852	
	5/1/2024	Wal-Mart Community	\$196.20	Hoses & sprinklers	01 11 7300 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145835						
	5/1/2024	Wal-Mart Community	\$98.66	Live Stream Equipment	01 11 5503 852	
	5/1/2024	Wal-Mart Community	\$129.59	Meats etc for Aggie Day	01 73 7363 799	
	5/1/2024	Wal-Mart Community	\$22.68	Mops for bus	01 11 6502 647	
	5/1/2024	Wal-Mart Community	\$64.45	Nur: Chicken Legs for SIM Lab	01 73 7338 799	
	5/1/2024	Wal-Mart Community	\$11.94	Office supplies for Music	01 11 1116 701	
	5/1/2024	Wal-Mart Community	\$33.78	President's Office Drinks	01 11 6102 799	
	5/1/2024	Wal-Mart Community	\$30.60	President's Office Sodas and Snacks	01 11 6102 799	
	5/1/2024	Wal-Mart Community	\$22.41	Rope fence for grass	01 11 7300 651	
	5/1/2024	Wal-Mart Community	\$68.09	Rope fencing & grass seed	01 11 7300 651	
	5/1/2024	Wal-Mart Community	\$19.76	supplies	01 11 1121 701	
	5/1/2024	Wal-Mart Community	\$26.31	Supplies & snacks	01 11 5704 701	
	5/1/2024	Wal-Mart Community	\$199.41	Supplies for Art Day	01 11 1111 852	
	5/1/2024	Wal-Mart Community	\$253.83	Supplies for Easter Egg Event	01 11 5706 711	
	5/1/2024	Wal-Mart Community	\$172.72	Supplies for Greenhouse	01 73 7363 799	
	5/1/2024	Wal-Mart Community	\$18.98	Wall Mirror Adm. bathroom	01 11 7100 650	
	5/1/2024	Wal-Mart Community	\$10.64	Washer Fluid	01 11 6502 647	
		Check Total:	\$1,995.76			
145836						
	5/1/2024	Caesar Wood	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145837						
	5/1/2024	Jennifer L Zabokrtsky	\$50.00	Monthly Cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
145838						
	5/1/2024	Wal-Mart Community	\$21.16	Office Supplies	01 11 5702 702	
		Check Total:	\$21.16			
145839						
	5/2/2024	Amazon Capital Services, Inc.	\$19.05	Book How to Win Friends and Influence Pe	01 11 1114 701	
		Check Total:	\$19.05			
145840						
	5/2/2024	Cloud County Community College	\$21,324.73	Trio: Fringe Benefits Sept-Dec 2023	01 34 2010 516	
		Check Total:	\$21,324.73			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145841	5/2/2024	Consolidated Management Co.	\$198.80	Enrollment Day Food	01 11 5703 605	
		Check Total:	\$198.80			
145842	5/2/2024	Harry L Kitchener	\$168.00	Mens track meal expense region 6/conf.	01 11 5525 606	
	5/2/2024	Harry L Kitchener	\$636.32	Mens track meals expense , region 6 /cc	01 11 5525 605	
	5/2/2024	Harry L Kitchener	\$101.68	Mens track meals Region 6/conf.	01 11 5525 799	
		Check Total:	\$906.00			
145843	5/2/2024	Quill	\$930.95	TRIO: Office Supplies	01 34 2010 702	
		Check Total:	\$930.95			
145844	5/3/2024	Altius Awards and Apparel	\$382.25	Art Show Awards	01 11 1111 701	
		Check Total:	\$382.25			
145845	5/3/2024	City Of Concordia	\$60.00	Sign permit and application fee	01 51 6102 852	
		Check Total:	\$60.00			
145846	5/3/2024	Cloud County Community College	\$4,608.05	Reimburse Nursing Dept for ExamSoft	01 35 2007 709	
		Check Total:	\$4,608.05			
145847	5/3/2024	Concordia Town and Country	\$23.86	shop supplies-17005	01 85 9100 652	
	5/3/2024	Concordia Town and Country	\$36.99	Trailer tarp-170336	01 11 7300 852	
		Check Total:	\$60.85			
145848	5/3/2024	Kelly W Cook	\$21.63	Wiper blades for CDL Simi	01 12 1104 627	
		Check Total:	\$21.63			
145849	5/3/2024	Cox Communications	\$295.59	Cable/Internet @ GCC	01 11 8316 631	
		Check Total:	\$295.59			
145850	5/3/2024	Jackson's Glass Shop	\$793.28	Vehicle #2 windshield	01 11 6502 647	
		Check Total:	\$793.28			
145851	5/3/2024	Kansas Gas Service	\$252.36	Gas Services- Tech building	01 11 7900 633	
		Check Total:	\$252.36			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145852	5/3/2024	Cynthia M Lamberty	\$165.00	Luggage/train/parking- HLC Conf Chicago	01 11 6104 602	
	5/3/2024	Cynthia M Lamberty	\$126.17	Meals-HLC Conf Chicago	01 11 6104 602	
	5/3/2024	Cynthia M Lamberty	\$168.20	Mileage to/from Wichita airport-HLC Conf	01 11 6502 603	
		Check Total:	\$459.37			
145853	5/3/2024	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet-May	01 11 7900 632	
		Check Total:	\$50.00			
145854	5/3/2024	Pizza Hut - Concordia	\$80.14	Pizza for Pep Band	01 11 1116 701	
		Check Total:	\$80.14			
145855	5/3/2024	Print 5 - Blade Empire	\$69.50	Business Cards - Bob Forman	01 11 8312 701	
	5/3/2024	Print 5 - Blade Empire	\$69.50	Business cards Jason Holley	01 11 8315 617	
		Check Total:	\$139.00			
145856	5/3/2024	Abigail Anne Rose	\$200.00	Worker for Art Day	01 11 1111 649	
		Check Total:	\$200.00			
145857	5/3/2024	Sage Products, Inc.	\$159.00	Janitorial Supplies GCC	01 11 8317 708	
		Check Total:	\$159.00			
145858	5/3/2024	Sapp Bros, Inc.	\$881.50	new tires and wheel for CDL trailer	01 12 1104 721	
		Check Total:	\$881.50			
145859	5/3/2024	Seaton Publishing Co., Inc	\$76.15	Biology Instructor Ad	01 11 6109 615	
	5/3/2024	Seaton Publishing Co., Inc	\$120.70	CDL Instructor Ad	01 11 6109 615	
	5/3/2024	Seaton Publishing Co., Inc	\$87.57	Mass Comm Instructor Ad	01 11 6109 615	
		Check Total:	\$284.42			
145860	5/3/2024	U.S. Postal Service	\$202.88	Bulk mail enrollment postcards	01 11 6501 611	
		Check Total:	\$202.88			
145861	5/3/2024	Verizon Wireless	\$160.06	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		Check Total:	\$160.06			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145862	5/3/2024	Kelly M Wright	\$104.66	Kelly Wright mileage reimbursement	01 11 8316 603	
Check Total:			\$104.66			
145863	5/3/2024	Altius Awards and Apparel	\$10.00	VPAA Name Tag - B. Galm	01 11 4200 702	
Check Total:			\$10.00			
145864	5/3/2024	ATIXA	\$2,625.00	ATIXA Membership	01 11 5701 681	
Check Total:			\$2,625.00			
145865	5/3/2024	Brady Industries of Kansas, LLC	\$1,456.07	Janitorial Supplies	01 11 7100 708	
Check Total:			\$1,456.07			
145866	5/3/2024	CCCC Bookstore	\$72.00	Aggie day giveaways	01 11 5302 614	
	5/3/2024	CCCC Bookstore	\$60.00	Junior day gift cards (2 @ \$30 ea)	01 11 5302 614	
Check Total:			\$132.00			
145867	5/3/2024	Concordia Golf & Wellness, LLC	\$1,045.00	2023 Family Membership	01 86 9100 799	
Check Total:			\$1,045.00			
145868	5/3/2024	Hood Htg., Air, Plg. Electricinc.	\$255.31	B15 repair-95441	01 85 9100 652	
	5/3/2024	Hood Htg., Air, Plg. Electricinc.	\$230.00	Laundry repair-94848	01 85 9100 652	
	5/3/2024	Hood Htg., Air, Plg. Electricinc.	\$698.79	Sewer repair	01 11 7100 650	
	5/3/2024	Hood Htg., Air, Plg. Electricinc.	\$3,358.00	TH153 replacements-95480	01 85 9100 652	
Check Total:			\$4,542.10			
145869	5/3/2024	Kansas Gas Service	\$2,280.67	Gas Services-Tech building	01 11 7900 633	
Check Total:			\$2,280.67			
145870	5/3/2024	Little Miss B Sweet Shop, LLC	\$330.00	Cookies for service area high schools	01 11 5302 614	
Check Total:			\$330.00			
145871	5/3/2024	RAMCO Inc	\$1,648.07	Nur: Student Graduation Pins	01 73 7338 799	
Check Total:			\$1,648.07			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145872	5/6/2024	Emersyn E. Malone	\$250.00	A/R refund check	01 11 0000 131	
		Check Total:	\$250.00			
145873	5/7/2024	Altius Awards and Apparel	\$30.00	Name Tags	01 11 5702 601	
		Check Total:	\$30.00			
145874	5/7/2024	Amazon Capital Services, Inc.	\$936.90	resources for collection	01 11 4101 705	
		Check Total:	\$936.90			
145875	5/7/2024	Blade Empire Publishing Co., Inc.	\$99.00	Bid Notice- Plasma table	01 11 6200 615	
		Check Total:	\$99.00			
145876	5/7/2024	Bomgaars Supply, Inc	\$670.65	Flowers and Grass for Campus Beautificatio	01 11 7500 852	
	5/7/2024	Bomgaars Supply, Inc	\$95.96	Plants and planters beautification	01 11 7500 852	
		Check Total:	\$766.61			
145877	5/7/2024	Clean Harbors Environmental Services	\$1,127.23	Disposing of old chemicals at the Hanger	01 73 7366 799	
		Check Total:	\$1,127.23			
145878	5/7/2024	Concordia Town and Country	\$79.99	Bit kit with case-170482	01 11 7300 852	
	5/7/2024	Concordia Town and Country	\$299.99	Weed eater battery-170481	01 85 9100 652	
		Check Total:	\$379.98			
145879	5/7/2024	Examity, Inc	\$30.00	Examity - April Inv#10031055	01 73 7348 799	
		Check Total:	\$30.00			
145880	5/7/2024	Fastenal Company	\$79.00	L/XL Vests	01 73 7366 799	
	5/7/2024	Fastenal Company	\$78.00	S/M Vests	01 12 1127 701	
		Check Total:	\$157.00			
145881	5/7/2024	Foley Equipment	\$1,230.37	Batteries for K-Bus	01 11 6502 647	
		Check Total:	\$1,230.37			
145882	5/7/2024	Jackson's Glass Shop	\$793.28	Vehicle #1 Windshield	01 11 6502 647	
		Check Total:	\$793.28			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145883	5/7/2024	Kansas Gas Service	\$3,118.94	Gas line hook up tech. building	01 11 7900 633	
		Check Total:	\$3,118.94			
145884	5/7/2024	MHC Kenworth - Salina	\$6,881.01	Repair on CDL	01 12 1104 721	
		Check Total:	\$6,881.01			
145885	5/7/2024	NCK Mats and More, LLC	\$126.12	Mat Cleaning-Campus #77597	01 11 7100 708	
	5/7/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #77596	01 11 7100 708	
		Check Total:	\$140.49			
145886	5/7/2024	OCLC, Inc.	\$2,458.48	Ezproxy Authentication renewal	01 11 4101 706	
		Check Total:	\$2,458.48			
145887	5/7/2024	Monte Poersch	\$52.87	RE:ATEA M. Poersch Meals NCAT Grant	01 73 7361 799	
		Check Total:	\$52.87			
145888	5/7/2024	Purewater of NCK	\$12.50	Business Office-Water refill	01 11 6200 702	
		Check Total:	\$12.50			
145889	5/7/2024	Rodeway Inn - Larned	\$187.18	Nur: Faculty Lodging Larned Clinical	01 12 1124 601	
		Check Total:	\$187.18			
145890	5/7/2024	Rod's Thriftway	\$312.82	food April	01 82 9100 741	
		Check Total:	\$312.82			
145891	5/7/2024	Thomas M Segebart Jr	\$9.94	TJ lunch reimbursement; recruitment fair	01 11 5302 601	
		Check Total:	\$9.94			
145892	5/7/2024	Uline	\$856.39	Boxes for the Move	01 11 7100 650	
	5/7/2024	Uline	\$396.73	Bubble wrap to move breakable things fo	01 11 7100 650	
	5/7/2024	Uline	\$305.36	Shoe covers for the Tech Building Tours	01 11 7100 650	
		Check Total:	\$1,558.48			
145893	5/7/2024	Unmanned Safety Institute, Inc.	\$1,350.00	RE: Ground School Curriculum license	01 73 7361 799	
		Check Total:	\$1,350.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145894	5/7/2024	Wal-Mart Community	\$75.98	classroom supplies	01 82 9100 701	
	5/7/2024	Wal-Mart Community	\$91.50	food	01 82 9100 741	
		Check Total:	\$167.48			
145895	5/8/2024	Sara Lynn Beikman	\$293.01	Reimb-ACEN conference	01 35 2007 616	
		Check Total:	\$293.01			
145896	5/8/2024	Blade Empire Publishing Co., Inc.	\$42.80	Biology Instructor Ad	01 11 6109 615	
	5/8/2024	Blade Empire Publishing Co., Inc.	\$57.80	CDL Instructor Ad	01 11 6109 615	
	5/8/2024	Blade Empire Publishing Co., Inc.	\$60.00	Systems Administrator Position Ad	01 11 6109 615	
		Check Total:	\$160.60			
145897	5/8/2024	Blick Art Materials	\$966.84	Art Supplies for Art Day	01 11 1111 701	
	5/8/2024	Blick Art Materials	\$47.80	Canvas for Art Classes	01 11 1111 701	
		Check Total:	\$1,014.64			
145898	5/8/2024	Bomgaars Supply, Inc	\$279.60	Bedding Pellets	01 12 1102 719	
		Check Total:	\$279.60			
145899	5/8/2024	Clay Center Dispatch	\$43.75	Spring Sports Edition Ad	01 11 6107 614	
		Check Total:	\$43.75			
145900	5/8/2024	Concordia Town and Country	\$545.61	Potting Soil Mix for Campus Beautificati	01 11 7500 852	
		Check Total:	\$545.61			
145901	5/8/2024	Gambino's Pizza	\$156.00	Pizza for the Campus Beautification Day	01 11 7500 852	
		Check Total:	\$156.00			
145902	5/8/2024	Juana's Cleaning Service	\$1,150.00	Cleaning svcs April 22-26	01 11 7100 679	
		Check Total:	\$1,150.00			
145903	5/8/2024	KNCK Concordia Radio	\$500.00	T-Bird Talk for the month of April	01 11 6106 617	
		Check Total:	\$500.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145904	5/8/2024	Litania Sports Group, Inc,	\$372.80	Mens track throwing equipment	01 11 5525 852	
		Check Total:	\$372.80			
145905	5/8/2024	Bulat Ochirov	\$200.00	Student helping with Art Day	01 11 1111 617	
		Check Total:	\$200.00			
145906	5/8/2024	Pizza Hut - Concordia	\$58.66	Pizza for Art Day Judges,student helpers	01 11 1111 701	
		Check Total:	\$58.66			
145907	5/8/2024	Jasmine Shion Sakaguchi	\$200.00	Student helping with Art Day	01 11 1111 617	
		Check Total:	\$200.00			
145908	5/8/2024	Kimberly Ann Smith	\$137.69	Reimbursement ACEN meals	01 35 2007 616	
		Check Total:	\$137.69			
145909	5/8/2024	Stanion Wholesale	\$575.83	Cabling wire for the Phones in New Tech	01 11 6501 631	
		Check Total:	\$575.83			
145910	5/8/2024	Swank Motion Pictures, Inc.	\$3,200.00	Swank Digital subscription renewal	01 11 4101 682	
		Check Total:	\$3,200.00			
145911	5/8/2024	Uline	\$359.93	Pallet Boxes for Tech Move	01 11 7100 650	
		Check Total:	\$359.93			
145912	5/8/2024	Vathauer Catering	\$1,310.00	TRIO: Caterer for TRIO Soiree (May CE)	01 34 2010 796	
		Check Total:	\$1,310.00			
145913	5/13/2024	Alliance Business Services, Inc	\$2,017.97	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	\$2,017.97			
145914	5/13/2024	Amazon Capital Services, Inc.	\$59.37	Black Contact Paper for Music	01 11 6501 668	
	5/13/2024	Amazon Capital Services, Inc.	\$48.59	Black contact peel and stick paper	01 11 6501 668	
	5/13/2024	Amazon Capital Services, Inc.	\$71.16	Canvases for Housing	01 85 9100 617	
	5/13/2024	Amazon Capital Services, Inc.	\$69.76	Case and Mouse for Surface	01 86 9100 852	
	5/13/2024	Amazon Capital Services, Inc.	\$29.99	Chair Covers for Graduation	01 11 6501 668	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145914						
	5/13/2024	Amazon Capital Services, Inc.	\$13.99	Chair end caps	01 11 7100 650	
	5/13/2024	Amazon Capital Services, Inc.	\$16.33	DVD for Ag Department	01 12 1102 719	
	5/13/2024	Amazon Capital Services, Inc.	\$12.00	File Cabinet Replacement Key	01 11 7100 650	
	5/13/2024	Amazon Capital Services, Inc.	\$13.99	Power cord for Cafe	01 11 7100 650	
	5/13/2024	Amazon Capital Services, Inc.	\$11.99	Seed packet	01 12 1102 719	
	5/13/2024	Amazon Capital Services, Inc.	\$159.99	Toner cartridges for Printers	01 11 6501 668	
	5/13/2024	Amazon Capital Services, Inc.	\$337.14	Toner cartridges for Printers	01 11 6501 668	
	5/13/2024	Amazon Capital Services, Inc.	\$31.00	Weather Radio for Children Center	01 88 9100 719	
		Check Total:	\$875.30			
145915						
	5/13/2024	BCS Apparel	\$897.00	BCS Nike T-Shirts	01 83 9100 743	
		Check Total:	\$897.00			
145916						
	5/13/2024	Bumper to Bumper of Concordia	\$18.20	HVAC Belt- 446160	01 11 7100 650	
	5/13/2024	Bumper to Bumper of Concordia	\$21.72	HVAC Belt- 446243	01 11 7100 650	
		Check Total:	\$39.92			
145917						
	5/13/2024	Card Services	\$39.85	Breakfast at HLC Conference	01 11 6104 602	
	5/13/2024	Card Services	\$20.37	Dinner at HLC Conference	01 11 6104 602	
	5/13/2024	Card Services	\$185.42	Group Dinner at HLC Conference	01 11 6104 602	
	5/13/2024	Card Services	\$820.56	HLC Hotel AKnoettgen	01 11 6102 602	
	5/13/2024	Card Services	\$13.69	Lunch at HLC Conference	01 11 6104 602	
	5/13/2024	Card Services	\$20.00	Parking at Airport for HLC Conference	01 11 6104 602	
		Check Total:	\$1,099.89			
145918						
	5/13/2024	CCCC Bookstore	\$50.00	Gift Card Drawing for Award Nominator	01 11 6102 799	
	5/13/2024	CCCC Bookstore	\$9.22	Swag for MAC breakfast	01 11 8315 617	
		Check Total:	\$59.22			
145919						
	5/13/2024	Cloud County Community College	\$1,350.00	Reimburse RE depart for Ground School	01 35 2007 709	
		Check Total:	\$1,350.00			
145920						
	5/13/2024	Cloud County Cooperative Elevator As	\$122.00	Equine Feed	01 12 1102 719	
	5/13/2024	Cloud County Cooperative Elevator As	\$641.00	Equine Feed	01 12 1102 719	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145920	5/13/2024	Cloud County Cooperative Elevator As	\$15.83	Late Fee	01 12 1102 719	
	5/13/2024	Cloud County Cooperative Elevator As	\$551.80	Swine Feed	01 12 1102 719	
		Check Total:	\$1,330.63			
145921	5/13/2024	Commerce Bank	\$14.00	monthly prepaid card-May	01 11 6200 799	
		Check Total:	\$14.00			
145922	5/13/2024	Concordia Homestore	\$75.90	Ceiling tile-485569/4	01 11 7100 650	
		Check Total:	\$75.90			
145923	5/13/2024	Concordia Town and Country	\$22.99	Plumbing-171227	01 11 7100 650	
		Check Total:	\$22.99			
145924	5/13/2024	Consolidated Management Co.	\$321.60	daycare meals 4/22-4/26	01 82 9100 741	
		Check Total:	\$321.60			
145925	5/13/2024	Dell Marketing L.P.	\$110,432.36	Dell Latitude 5440 - laptops	01 63 6300 852	
	5/13/2024	Dell Marketing L.P.	\$20,054.48	Laptops & docks	01 35 2007 709	
	5/13/2024	Dell Marketing L.P.	\$8,000.00	Student laptops	01 35 2600 852	
		Check Total:	\$138,486.84			
145926	5/13/2024	Dennis Brett Erkenbrack	\$157.41	WBB recruiting meals on 4/28,29,30/2024	01 11 5511 750	
		Check Total:	\$157.41			
145927	5/13/2024	Farm Country Ford, Inc.	\$800.00	Vehicle #10 driver side headlight	01 11 6502 647	
		Check Total:	\$800.00			
145928	5/13/2024	Frontier Lodging of Concordia, LLC	\$137.01	LODGING: for Aggie Day(Renee McCraig)	01 12 1102 602	
		Check Total:	\$137.01			
145929	5/13/2024	Grainger	\$41.46	Air compressor switch	01 11 7100 650	
		Check Total:	\$41.46			
145930	5/13/2024	Jamieson Seth Gross	\$26.00	Breeding Certificate	01 12 1102 627	
		Check Total:	\$26.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145931	5/13/2024	HigherEdJobs.com	\$870.00	3 job-pack	01 11 6109 609	
		Check Total:	\$870.00			
145932	5/13/2024	Inceptia	\$43.60	Default Mngmt Svcs#C00190900202404	01 73 7303 799	
		Check Total:	\$43.60			
145933	5/13/2024	Juana's Cleaning Service	\$1,150.00	Cleaning svcs April 29- May 3	01 11 7100 679	
		Check Total:	\$1,150.00			
145934	5/13/2024	Kelly Elmo Kemp	\$23.04	Couping for Semi	01 12 1104 721	
		Check Total:	\$23.04			
145935	5/13/2024	KMC Holdings LLC	\$34.88	Semi Truck Wash	01 12 1104 721	
		Check Total:	\$34.88			
145936	5/13/2024	Krier Mower and Electric	\$95.75	Weed eater repair	01 11 7300 649	
		Check Total:	\$95.75			
145937	5/13/2024	Drew Edward Mahin	\$7,200.00	Outdoor Track Meal Money	01 11 5505 799	
		Check Total:	\$7,200.00			
145938	5/13/2024	Tena M Myer	\$58.51	Nur: Reimb. T. Myer Meals Larned	01 12 1124 601	
		Check Total:	\$58.51			
145939	5/13/2024	North Central Kansas Medical Center	\$1,194.51	April 2024-Clinic Visits	01 11 5704 625	
	5/13/2024	North Central Kansas Medical Center	\$1,517.84	February 2024-Clinic Visits	01 11 5704 625	
		Check Total:	\$2,712.35			
145940	5/13/2024	Oxford University Press USA	\$1,176.22	Oxford Subscription renewal	01 11 4101 682	
		Check Total:	\$1,176.22			
145941	5/13/2024	Samantha Josephine Pounds	\$80.46	Reimburse Dry Cleaning 6 BOT Regalia	01 11 6102 799	
	5/13/2024	Samantha Josephine Pounds	\$118.82	Reimburse Mileage - Dry Cleaners	01 11 6102 603	
		Check Total:	\$199.28			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145942	5/13/2024	Prairieland Partners, LLC	\$346.61	Snow Plow	01 85 9100 852	
Check Total:			\$346.61			
145943	5/13/2024	Print 5 - Blade Empire	\$157.98	Card Stock for Production Room	01 11 6501 668	
Check Total:			\$157.98			
145944	5/13/2024	Quill	\$84.98	Batteries for the College	01 11 6501 668	
	5/13/2024	Quill	\$106.98	Binders for the Production Room	01 11 6501 668	
	5/13/2024	Quill	\$113.99	Labels tape for information Center	01 11 6501 668	
	5/13/2024	Quill	\$11.59	Loose Leaf rings for Production	01 11 6501 668	
	5/13/2024	Quill	\$12.79	Mouse pad	01 11 6501 668	
	5/13/2024	Quill	\$13.59	Red and Black Ribbon for adding machine	01 11 6501 668	
	5/13/2024	Quill	\$39.01	Wirespines for binder	01 11 6501 668	
Check Total:			\$382.93			
145945	5/13/2024	Rutter Networking Technologies Inc	\$300.76	Website AWS Fees	01 73 7303 799	
Check Total:			\$300.76			
145946	5/13/2024	Taylor Knox Auto Body, LLC	\$1,000.00	Repairs on Car 10	01 11 6502 603	
Check Total:			\$1,000.00			
145947	5/13/2024	Unmanned Safety Institute, Inc.	\$2,737.00	USI certification license SP semester	01 35 2007 709	
Check Total:			\$2,737.00			
145948	5/13/2024	UPS Freight	\$109.33	UPS Acct WV3719 4-13-24 Invoice	01 83 9100 611	
	5/13/2024	UPS Freight	\$29.20	UPS Acct WV3719 4-20-24 Invoice	01 83 9100 611	
	5/13/2024	UPS Freight	\$50.61	UPS Acct WV3719 4-6-24 Invoice	01 83 9100 611	
Check Total:			\$189.14			
145949	5/13/2024	Valor FORD Inc	\$325.01	New battery, Cabin Filter, and Oil Chang	01 11 6502 647	
Check Total:			\$325.01			
145950	5/13/2024	VitalSource Technologies LLC	\$8,137.38	VitalSource 2nd Session eBooks	01 83 9100 742	
Check Total:			\$8,137.38			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145951	5/13/2024	WEX Bank	\$8,959.10	Fleet Fuel #96871407	01 11 6502 721	
Check Total:			\$8,959.10			
145952	5/13/2024	Xerox Corporation	\$2,959.22	May Invoice-copiers	01 11 6501 643	
	5/13/2024	Xerox Corporation	\$736.07	May Invoice-copiers	01 11 8316 643	
Check Total:			\$3,695.29			
145953	5/14/2024	Card Services	\$100.96	Meals for Horse Judging Team	01 12 1102 682	
	5/14/2024	Card Services	\$192.79	Meals for Horse Judging Team Columbia	01 12 1102 602	
	5/14/2024	Card Services	\$203.92	Meals for Judging Team	01 73 7363 799	
Check Total:			\$497.67			
145954	5/14/2024	Tiffany C Dorris	\$124.49	WBB recruiting reimbursement T. Dorris	01 11 5511 750	
Check Total:			\$124.49			
145955	5/14/2024	F & A Food Sales Inc.	\$23.51	plates and forks	01 82 9100 741	
Check Total:			\$23.51			

Cloud County Community College Board of Trustees May 20, 2024

(A) LIST

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

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

Vendor	Description	Amount
Consolidated Management	Board Charges Mar 21 – Mar 27	\$21,128.03
	Board Charges Mar 28 – Apr 3	\$21,128.03
	Board Charges Apr 4 – Apr 10	\$21,128.03
	Board Charges Apr 11 – Apr 17	<u>\$21,128.03</u>
	(01-85-9100-741)	\$85,512.12

**Cloud County Community College
Board of Trustees
May 20, 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.

Contract Renewal Recommendations for Administrative Personnel – 2024-2025. It is time for the Board of Trustees to renew the contracts for full-time administrative personnel for the 2024-2025 contract year. The list of people recommended for renewal is enclosed.

Recommended Action: Approve to renew the contracts for the full-time administrative personnel listed.

TOPIC:
General Complaint Process

Policy Number:
E18

The Cloud County Community College General Complaint Process is to be used for issues other than 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 students with protection against unwarranted infringement of their rights. A grievance may concern an alleged violation 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. 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.

Adopted:	Revised/Reviewed	Revised	Revised	Revised/Reviewed
6/23/15	1/26/16	7/26/22	5/20/24	

TOPIC:
General Complaint Process

Policy Number:
E18

Appeal of Resolution of Initial Complaint

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.

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 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 are available on the college’s website.

Adopted:	Revised/Reviewed	Revised	Revised	Revised/Reviewed
6/23/15	1/26/16	7/26/22	5/20/24	

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 held our celebratory end of year employee luncheon today and gave service awards.
- The quarterly KACC president and trustees meeting will be on May 31st and June 1st at Butler Community College.
- Meetings Attended:
 - Weekly KACC President meetings (every Friday at 11 a.m.)
 - Met with all service area Superintendents and High School Principals to share information on dual credit courses for the upcoming year on April 24th.
 - Rotary Scholarship Luncheon on May 2nd.
 - Campus Community Trustee Finance Training on May 2nd.
 - Phi Theta Kappa Induction Ceremony on May 2nd.
 - Community Coffee Group on May 3rd.
 - KJCCC Meetings on May 7th.
 - KBOR on May 15th.
 - VIP Breakfast at NCK Med Center on May 17th.
 - Meeting with Chair and Vice-Chair on May 17th.

Marketing:

- Marketing worked on graduation preparation creating and printing the programs. If you noticed, there was a new section of the program this year is the listing of all the certificate recipients, of which there were 135. Seven of those certificate recipients were high school students! We had JNT Marketing here filming footage for the commercial.
- Now, we will work on graduate photos. Those will be posted online by May 31. Once those are complete, press releases for graduates will go out. Following those, we will print and mail certificates, as well as honor roll certificates. Press releases for those will go out in June.
- We were finally able to film at a baseball game for the commercial last week! The date had been moved several times due to weather. They were also on campus Friday to film for graduation. The last two filming days will be the first days of school, August 14 and 15. We expect to have a completed promotional video this fall.
- We will continue to push fall enrollment on social media, as well as Roar and Soar, Reconnect Scholarship, and summer classes.

- Other projects on the horizon include recruitment materials for next year and planning for the Tech building ribbon cutting.
- Social media was buzzing this past month! Organic posts on Facebook reached 99,000 people.
 - The graduate spotlights reached 18,500 people, and the track sendoff to Nationals post reached more than 10,000.
 - Top post of the month was Daegan DeGraff winning best of show in the High School Art Show at 17,000.

Foundation:

- The Foundation hosted the Baseball Alumni Reunion on May 4th. There were 15 alum who enjoyed the tailgate, games (which we won), and the reception after.
- The Foundation hosted the graduation reception on May 17th and had an amazing turn out of graduates and their families. Several prizes were given out and many enjoyed the photobooth. Senator Elaine Bowers was honored as the 2024 Distinguished Alumni at commencement.
- They're working with Danae Buschkoetter to apply for the DeWalt Grow the Trades grant for equipment for the welding program. We will also be working with Stefanie Perret to complete the report for the KBOR Innovative Technology grant for the headwalls and compressor unit going into the Technical Education and Innovation Center.
- The next few weeks will be dedicated to preparing for year end, scholarship transfer, and the fourth quarterly Foundation Board meeting scheduled for June 18.

Athletics:

- Baseball – The Cloud County baseball team hosted an NJCAA Region VI Tournament home playoff series for the third straight year, advancing to the Plains District Tournament in Wichita where their season came to an end. The T-Birds finished the year with a 40-21 overall record to record at least 40 wins for the 2nd time in the past 3 years and finished 2nd in the KJCCC West for the best conference division finish in program history.
- Track and Field – The Cloud County Track and Field teams finished their seasons this past weekend at the 2024 NJCAA Division I Outdoor Track and Field Championships in Monroe, Louisiana. The women took third place as a team with two national championship performances (4x800 Relay, N Vanee Anchike – 1,500 Meters) while the men finished sixth. In total, CCCC had 6 national runner-up finishes and 22 total marks in the top 8.
- Track and Field Awards - Men's Head Coach Harry Kitchener was named USTFCCCA Central Region Coach of the Year while N Vanee Anchike was named USTFCCCA Central Region Women's Track Athlete of the Year.

Upcoming

- Vacation Days – May 22nd – May 29th
- Negotiations – May 23rd.
- BAASC MEETING – June 4TH.
- Community Leadership Coffee – June 7th.
- BOT Special Board Meeting for Retreat and Budget Study Session – June 13th.
- KBOR – June 20th.

Academic Affairs
March 2024 BOT Updates

Brandon/Academic Affairs:

Upcoming: May 21st—attending the first CCCC-KWU exploration meeting; May 22nd—meeting with Geary County Schools representatives to work on next steps for STEM camp; May 23rd—attending Kansas OER Steering Committee meeting.

I am getting ready to submit an application to HLC to add three additional service area high schools as official locations for Cloud. We added the majority of our high schools as locations over the past several years, and these three are being added due to the availability of Zoom options into their classes.

Plans are moving forward to pilot a STEM camp for Junction City High School students this summer. The camp will run for three days: June 17th, 18th, and 20th. Thanks to Kit Thompson (Renewable Energy), Stacey Baker (Renewable Energy/Drones), and Dr. Julia Galm for running sessions during the camp.

I met with Kris Farmer and Paul Gardner on April 29th to help Kris with her work on KBOR's Criminal Justice statewide-articulation committee.

Academic Affairs put together a sub-committee to review faculty minimal qualifications due to HLC's slight softening of their best practices and guidelines. The committee will continue to meet over the summer and into the fall, with hopes of bringing a possible plan to Academic Affairs for a vote in the fall. The goal is find a way to increase who is qualified to teach for us, but to do so in a way that ensures the quality and rigor expected in a college-level course is maintained.

I helped plant some flowers on Campus Beautification Day on May 3rd.

Dr. Julia Galm and I attended TRIO's spring soiree on May 4th. Congratulations to the Geary County Students who won this year's trivia trophy at the end of the night.

Strategic Planning committee and sub-committees continue to meet. The drafting sub-committee met on May 7th to begin reviewing the data and identifying some initial goals and strategic initiatives. We plan to bring some of those to the board during the June retreat for additional consideration and feedback.

Jen Zabokrtsky and I attended Geary County Schools Celebration of Teaching Banquet on May 8th.

During the May 9th Faculty Meeting, I handed out the first ever "Cloudie Awards" as a fun way to wrap up the year with faculty and to highlight the great work they did. Awards were given based on nominations received (faculty could self-nominate) and included categories such as "Best Collaboration," "Best Assignment," "The I'm-Stealing-That-Award," and "Best Support."

Members of the Ag Advisory Board were invited to tour the new building on May 14th. Bill McGuire, Caesar Wood, and I took a representative from Praireland Partners around the building.

I attended May's KBOR meetings (SCOCAO, COCAO, and BAASC) in Topeka on May 15th. I watched May's TEA meetings on April 25th and May 16th.

Graduation Ceremony was held on May 17th.

I sent drafts of our Academic Maps and the KBOR Performance Indicator Report to KBOR for feedback before needing to submit by July 1st. KBOR replied that both the Academic Maps and Performance Report are looking to be in good shape. The only thing left to do for this year's Performance Report then is to finish the Academic Maps (we found out recently that we also need to have these for our certs too) and get them posted to the website.

My assistant Annette Starr announced her retirement effective August 1st. She is an invaluable resource who will be missed.

The new Science, Math, and Technical Programs Dean is still scheduled to begin July 1, but there is still hope he might be available to begin sooner.

Searches for faculty continue in the following areas: Science—Biology; Communications—Mass Comm; Social Sciences—Sociology; Renewable Energy—Solar; and CDL.

TRIO: Keela is working on the 2025-2030 grant application, which is due July 15th, much earlier than it typically is. Thanks in advance to Keela and her team, as well as Scott Nikolai and Tom Roberts for helping with necessary data collection.

Cindy Lamberty sent out end of semester checklists to all faculty (full-time and adjunct) and has been working with them to get assessments completed on time.

Program Review (Academic and Co-curricular) were revised based on feedback from program leads and department chairs, the Assessment committee, and Academic Affairs committee. The changes will go into effect for the AY 23-24 Program Reviews, which will be due by Oct. 1st this year, instead of Dec. 15th. Cindy is working to get leads their data sooner, so they can work during the less-busy time of the summer to get started and the Oct. 1st date will hopefully alleviate program reviews running into the hectic end of the semester.

Concordia:

Shelly Farha has served for 6 years on the Sunset Nursing Home Board of Directors. They hired a new Administrator, Simon Madondo, who is originally from Zimbabwe. She told him she has 2 CCCC students who also come from Zimbabwe--Ryan Mangunda and Douglas Tanyanyiwa---the team of students who participated in the Kansas Entrepreneurial Challenge at KSU in Spring 2023. On May 9 she drove Ryan and Douglas to Sunset Nursing Home to meet Simon. They spent time together and have planned a lunch date before both students graduate and pursue new adventures. Shelly reports that it "was very positive witnessing this connection between our students and a professional in our own community. It shows the impact the College has on so many individuals. Simon, Ryan, and Douglas would not have met if CCCC did not exist as a learning institution. And who knows what will happen in the future with this newly formed networking opportunity!"

The band and choir concerts were both held on May 8th after the band concert originally scheduled for May 6th was postponed due to storms. Chris Langsford handed out this year's band and choir awards at the concert. He also took his band students to the Majestic Theatre for an end-of-the-year movie night party.

Brent Phillips volunteered at the POW Camp Concordia Victory Day Celebration on May 4.

Tonja Bisnette attended the Cloud Child Care Impact luncheon meeting for Early Childhood Stakeholders at OCCK.

Bisnette will attend the EQIP Higher Education collaborative for Early Childhood Education workgroup meeting on May 20-22 in Manhattan. This is part of her work representing Cloud's ECE program and cross-walking what we offer with other Kansas 2-yr and 4-yr programs. The group is being funded by Kansas Child Care Training Opportunities (KCCTO) to support collaboration with ECE programs across Kansas.

Geary:

Jen Zabokrtsky is serving on the drafting sub-committee for the next strategic plan.

Jen Z., Danae Buschkoetter, and I met with USD 475 representatives to discuss the welding MOU for 24-25.

Three AND students and Savannah Cooper helped Stormont Vail's Flint Hills Campus in Junction City celebrate National Nurses Week by writing messages in sidewalk chalk on May 8th.

Keela Andrews and Jen Z. helped Cassie Wurtz and Arista Bombardier organize graduates in Cook Theatre before commencement ceremony on May 17th.

Cloud was a Silver Sponsor for the April 25th Military Affairs Council (MAC) breakfast, so we were able to put marketing pieces and swag on each table.

Cindy Lamberty and Jen Z. attended a webinar on April 30th about Adobe Express and using the AI component for visual communication.

Nursing:

39 AAS Nursing graduates in 2024 who will be sitting for the NCLEX-RN exam in the next several weeks.

4 CNA classes for summer, with 38 enrolled as of May 16th. 1 CMA class with 6 enrolled.

On June 13th, Sara Beikman, Kim Smith, Amber Simmons, and Stefanie Perret will take part in a Gaumard Simulation training.

On June 17th, Sara, Kim, Amber, Stefanie, and Jeffrey Metzler will attend an ATI Clinical training at FHSU. And Sara, Kim, and Stefanie will attend another Gaumard Simulator training at FHSU on June 26th.

40 students provisionally accepted for Fall 2024. Anticipating 70 total nursing students in Fall 2024.

FY 25 Kansas Nursing Initiative Grant full funds (\$59,947) and additional appropriation (\$32,000) will go for approved at May 30th TEA meeting.

Nursing submitted a HOSA grant application, supported by NCK Medical Center.

Nursing faculty have been working with Caesar and Carleen to plan the move into the new building.

Renewable Energy:

Monte Poersch provided a drone presentation at Concordia Elementary Career Day for grades 2, 3, and 4 on April 5th.

Kit Thompson provided a tour of the RE park for Phillipsburg HS students on April 5th.

On April 9th, Curt Weatherhead and Stacey Baker represented Renewable Energy and UAS/Drones respectively during Junior Day.

From April 10-12, Monte attended the American Technical Education Association (ATEA) national conference in Wichita.

Other outreach/recruitment/partnerships included visits to Salina HS Career & College Fair (April 16th), Smith Center HS (April 24th), Pearce Renewables (April 25th), and High Banks Wind Farm (April 26th).

RE Advisory Council met on April 30th to discuss program updates and industry trends. Members then toured the new building.

Renewable Energy faculty have been working with Caesar and Carleen Nordell to plan the move into the new building.

On June 6th, Kit Thompson and Stacey Baker will provide 65, K-4 students from Pike Valley with a tour of the RE park and a drone flight demonstration.



Vice President for Administrative Services Updates-for Board meeting on May 20, 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. We will be asking the board tonight to approve the amended budget for FY 2023-2024 due to increases in Auxiliary expenditures, and these are not tax related dollars.

Information Technology

- We have hired and filled the PT tech position and we will be interviewing for the system administrator position in the next week.
- Kevin has about half the computers for the new building configured. (All laptops)
- Kevin says the network equipment is configured and in place. Let's say it's "almost completely setup", just in case we find an issue or two to work out before grand opening.
- Scott has been working on preparing for the upcoming AY report. Also helping TRIO with their grant renewal process, among other projects.
- We are evaluating some EDR solutions, which will be a security upgrade for our computers. Recommended by insurance and other security professionals.
- Working on some automation for billing in Jenzabar. This goes hand-in-hand with the new high school dual-credit fee reduction.

Children's Center

- Welcoming Melody Leibbrandt as one of our new teachers, she will start May 28.
- Infant Care will begin June 3rd –first time ever in 37 years of Children's Center history.
- The infant Room will increase from 3 infants to 6 infants with 2 teachers.
- Continued work to increase Toddler rooms.
- Children will have a Lemonade Stand again this Summer—details will be upcoming. Hope you can join us!
- Working with Carleen and Tonja Bisnette ECE Instructor on Campus to host a Childcare Provider Summer Event.

Auxiliary Services Update

Housing

Housing applications for next Fall are currently at 198. We have 10 students living on campus this summer. Daniel, Kade, and the RAs worked during finals week and through the weekend getting students checked out and ensuring all rooms were cleared. This week housing staff and maintenance will begin going through each apartment inspecting for damage and applying damage charges. Housing maintenance, student workers, and the cleaners will also begin work to quickly get buildings ready to go for next Fall.



Bookstore

Implemented the new Mosaic feature on our POS system. This is an update from our current Admin side of the POS. Brent is currently working on getting information pulled over and/or manually entering in all current inventory to get it up and running.

Cafeteria: Served the last meal to students for the semester last Thursday. They held the graduation reception on Friday May 17th. Served the employee end of year luncheon on Monday May 20th. The cafeteria is now closed for the summer, except for a couple events. They will serve for the American Legion Leadership Conference in June and cheer camp in July.

Security:

With students gone, Security will begin walk throughs for the summer. Some members of the Incident Management Team will be attending the Cloud County Wide Tornado Tabletop on June 5th. LEPC has begun reviewing the Cloud County EOP. Security is beginning work on the 2023 Clery Crimes and Annual Security Report.

Human Resources

Rachel and Chris attended an Employment Law Workshop provided by KASB.

Facilities Updates

The week of May 21, we will be refinishing the gym floor, and it will be closed through June 10. In addition, we will repaint the exterior bronze color around the main building and it should be completed by the end of May. We have started to store and move items for nursing, renewable, ag, and we will begin to move those items the week of June 3 into the new facility.

Community Relations

Carleen attended the Fall Fest Committee Meeting, Project Search meeting, and Cloud Kid's Coalition lunch to represent the College with Caesar Wood and Michelle Charbonneau. We have been working with the Concordia Orphan Train for our Statue that will be installed on the week of July 14th. The revealing will be on August 2nd at the grand opening.

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. **The punch list walk through will be held on June 5, 2024, for areas A, B, and C. If needed, we will continue the punch list on June 6.**

Schedule:

Inclement weather days: 3 days in April/May.

Substantial Complete date is **July 18, 2024.**

Warranty Period starts **July 19, 2024**, and goes on through July 18, 2025.

Area A-Complete by 6/20/24.

Area B- Complete by 7/2/24.

Area C- Complete by 7/15/24.



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

Project Schedule- Timeline Update as of 5/17/2024

609	Punch List	296 days	Thu 5/16/24	Fri 7/18/25
628	Site	24 days	Fri 6/14/24	Thu 7/18/24
1092	Clean Up - Site	10 days	Fri 6/14/24	Fri 6/28/24
1091	Punch List - Site	12 days	Mon 7/1/24	Thu 7/18/24
1088	Area A	25 days	Thu 5/16/24	Thu 6/20/24

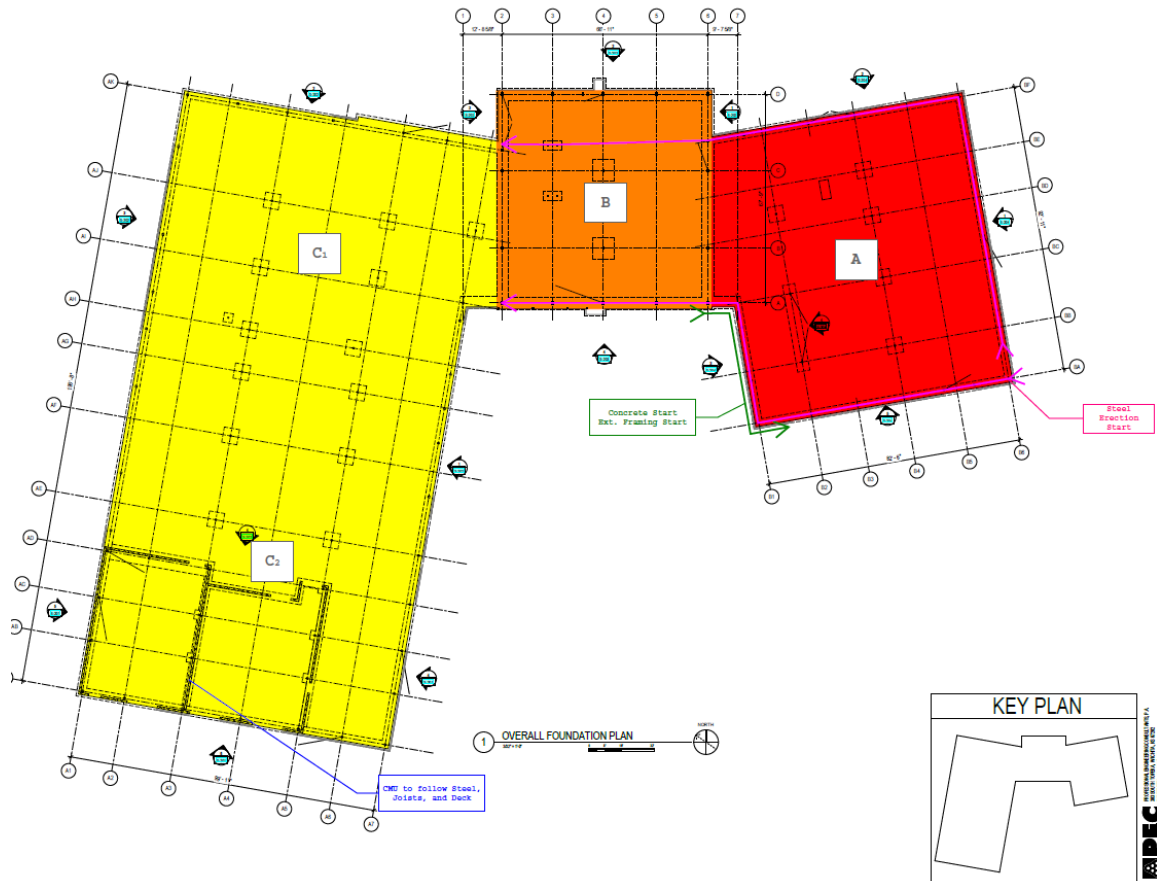


Cloud County Community College Tech Building Thu 5/9/24
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Jnique ID	Task Name	Duration	Start	Finish
1089	Final Clean - Area A	10 days	Thu 5/16/24	Thu 5/30/24
1090	Punch List - Area A	15 days	Fri 5/31/24	Thu 6/20/24
1087	Area B	25 days	Wed 5/29/24	Tue 7/2/24
1084	Final Clean - Area B	10 days	Wed 5/29/24	Tue 6/11/24
1085	Punch List - Area B	15 days	Wed 6/12/24	Tue 7/2/24
1086	Area C	26 days	Fri 6/7/24	Mon 7/15/24
1083	Final Clean - Area C	10 days	Fri 6/7/24	Thu 6/20/24
1082	Punch List - Area C	15 days	Mon 6/24/24	Mon 7/15/24
1094	Substantial Completion	252 days	Thu 7/18/24	Fri 7/18/25
1095	Substantial Completion	0 days	Thu 7/18/24	Thu 7/18/24
1241	Warranty Period	365 days	Fri 7/19/24	Fri 7/18/25

College Move-In Schedule with Furniture and Items

607	Owner Activities	99 days	Thu 3/28/24	Thu 8/15/24
1372	Graduation	1 day	Fri 5/17/24	Fri 5/17/24
1308	Install IT Equipment	9 days	Mon 5/13/24	Thu 5/23/24
1371	Install Agronomy Tables	5 days	Fri 5/10/24	Thu 5/16/24
1373	Nursing Equipment Move-In (Area A)	11 days	Fri 6/7/24	Fri 6/21/24
1369	Furniture Move-In (Area A & Area B)	9 days	Mon 6/24/24	Fri 7/5/24
1307	Security - Access Control Device & Startup	7 days	Fri 5/24/24	Tue 6/4/24
1368	Security - Camera Install & Startup	7 days	Fri 5/24/24	Tue 6/4/24
608	Welding Equipment Move In	9 days	Mon 6/10/24	Thu 6/20/24
1370	Hanger Equipment Move-In (Area C)	11 days	Mon 6/10/24	Mon 6/24/24
1374	Furniture Move-In (Area C)	7 days	Tue 7/2/24	Thu 7/11/24
1375	Occupy Truck Parking	1 day	Fri 7/19/24	Fri 7/19/24
1383	Owner Move-In	10 days	Fri 7/19/24	Fri 8/2/24
1435	Donor Dinner	1 day	Thu 8/1/24	Thu 8/1/24
1436	Ribbon Cutting	1 day	Fri 8/2/24	Fri 8/2/24
1437	First Day of Classes	1 day	Wed 8/14/24	Thu 8/15/24





Vice President for Student Services May Report

Admissions:

- Postcards sent out to 867 Prospective/Applied/Accepted seniors for FA24 New Student Enrollment Event dates.
- Text to 234 APP/ACCPT to encourage registration for FA24 New Student Enrollment Events.
- Text to 128 SU24 applied not enrolled for all locations to encourage enrollment.
- Text to 123 incoming Sophomore, Junior, and Senior PROSP students to promote Jump Start Scholarship opportunity (105 concurrent applications received through 5/15/2024; 141 total received in May 2023).
- Concorida Campus Visits May: 11 students (1 additional scheduled).
- GCC Campus Visits May: 8 students.
- Issuing I-20s for FA24 semester (16 issued to date).
- Transferring SEVIS records for F-1 students moving on to 4-year institutions.
- Developing a form letter for international students to use for English language proficiency, where English is their official language.
- Admissions communications retreat scheduled for 5/29 to begin updating communication sequences for 24-25.
- Cloud CPC date of 11/07/2024 from 9:00-10:30 given to us by KACRAO.

Financial Aid:

- After many delays from the Department of Education, we have now received and reviewed 2024-2025 FAFSAs for 636 students (compared to 643 last year). Any students who require additional documentation have been notified. We are using DocuSign to request and receive those documents quickly.
- 235 of those 636 students have been sent Aid Offers. Another 180 students are ready for this next step, and we are working through them starting with the earliest received FAFSAs. Those remaining are students who submitted their FAFSAs within the past 6 weeks and they will receive their Aid Offer by the end of next week.
- The Participation Agreement to participate in Title IV aid programs deadline was extended until 6/30/2024 and is ready for submission except a certificate code that we need KBOR to provide information about. Dr. Galm and Courtney are working on this.
- Summer 2024 Aid is on student accounts and updated daily.

Student Records

- 69 prior college transcripts reviewed.
- 238 transcript requests processed.
- Final grades for spring are due Sunday, May 19th. Notification has been sent out to instructors.
- Preparing for graduation all week. Students are getting caps & gowns picked up.
- Cassie will be going to JAM at the end of May.

Advising

- Finishing enrollment in the Advisement Center for returning students.
- Collaborating with offices on Needs to Enroll report.
- Preparing for a New Student Enrollment Day on Wednesday, May 22nd.
- Updating printable degree/certificate planning guides, general education information, and other advising resources with new 24-25 catalog information.
- Updating the website with planning guides.
- Scheduled a planning retreat for Monday, June 17th.
- Kris is participating in the CJ (Criminal Justice) articulation group (KBOR).

Dual Advising

- Sent communication to HS coordinators (systemwide general education on the back side of FA24 CTE flyer).
- Began to prepare systemwide general education resources for each dual advising school (in seat courses are highlighted; online courses are noted in blue).
- Responded to questions from HS coordinators.
- Applicant Reports to St. John's (Beloit) and Concordia HS.
- Planning for the May 20th Dual Credit Help Day.

Retention

- Wrapping up retention alerts/interventions.
- Preparing for Probation/Suspension (May 20th to May 23rd).
- Will pull a report from Dropout Detective for Institutional Research to perform SP24 analysis.
- Scheduled a planning retreat for June 5th and 6th.

Student Engagement

- Zoe is planning for FA24 Thor 44.
- Offered transportation for the Baseball Blackout Game (no rides were needed).
- Collaborated with Residence Life for Messy Night on Wednesday, April 24th.

- Weather, rescheduling of the band and choir concerts, and finals week impacted student activities this month.

Mental Health Services

- Held an Alcohol Awareness event in April.
- Attended Senior Send Off & presented mental health information to Clifton-Clyde, Linn & Hanover students on May 1st.
- Provided 53 hours of therapy (April 22nd to May 14th).
- Provided study snacks to students prior to finals week.

Accessibility Services

- Attended Kan-AHEAD Spring Conference.

TOPIC:
International Student ~~Health Insurance~~ Information

Policy Number:
E7

Cloud County Community College maintains established procedures for requirements and processes for international students. The President or their designee has the authority to establish these procedures.

~~All students on an F1 Visa are required to have proof of international student health insurance. Cloud County Community College has selected International Student Insurance (ISI) to provide the policies. F1 students must purchase the health insurance prior to attending classes or College activities. Minimum coverage requirements must be maintained based on the student type (student-athlete or non-student-athlete).~~

~~Each student is responsible to establish a relationship with ISI in order to purchase the required coverage. This may be done by accessing the customized ISI link on the Cloud County Community College website.~~

~~Student-Athlete~~

~~Students Athletes are required to purchase insurance per semester. The minimum level of coverage is the Budget Plan with a Sports Rider and must be paid in full at the time of purchase for each semester.~~

~~Non-Student-Athlete~~

~~Non-Student-Athletes are required to purchase insurance per semester. The minimum level of coverage is the Smart Plan. If a non-student-athlete wants to participate in intramural activities, the minimum level of coverage is the Budget Plan with a Sports Rider. The policy must be paid in full at the time of purchase for each semester.~~

~~Coverage Period~~

~~Coverage for each semester must start by the first (1st) day of the month in which the semester starts or the start of college related activities, whichever is earlier. Coverage cannot end sooner than the end of the semester or the day the student leaves the country whichever is later. If a student does not return home between semesters, they must maintain coverage. In general, coverage should comply with the date ranges below:~~

~~Fall Semester: August 1–January 1 (5 months)
Spring Semester: January 1–June 1 (5 months)
Summer Semester: June 1–August 1 (2 months)~~

~~Proof of Insurance~~

Adopted: 6/24/14	Revised 1/25/22	Revised/Reviewed	Revised/Reviewed	Revised/Reviewed
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TOPIC:
International Student ~~Health Insurance~~ Information

Policy Number:
E7

~~Once the student purchases health insurance coverage from ISI, it is the responsibility of the student to inform Cloud County Community College of coverage via confirmation from ISI. Proof of insurance must be provided by the student no later than one day prior to the start of coverage or a late fee will be applied to the student's account.~~

~~If the student does not purchase the minimum level of coverage through ISI, the student will not be allowed to attend class, participate in extracurricular activities or participate in sports. Refer to Policy E2 for other admission requirements for international students.~~

~~The Principal Designated School Official (PDSO) and/or Designated School Official(s) (DSO) will determine whether the student has adequate insurance before they are allowed to enroll or participate in College activities.~~

Late Fee

~~Failure to purchase adequate insurance that meets the minimum coverage level and/or failure to provide timely proof of coverage will result in a late fee of \$75 (USD) being assessed to the student's account.~~

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Dr. Brandon Galm, Vice President of Academic Affairs

Date: 5/20/2024

Re: Approval of Plasma Table for welding in the Technical Education and Innovation Center

Cloud County Community College would like to purchase a plasma table that will be used for classroom instruction in the welding program. Plasma tables are widely used in welding programs because they can cut various materials, including mild steel, stainless steel, and aluminum. This equipment will allow instructors an opportunity to teach students about the advanced metal-cutting processes used in manufacturing.

The college offered a competitive bid process and there were many factors involved in determining the best value for Cloud and students. We must consider the educational value and the credentialing opportunity through welding. The state of Kansas is encouraging colleges to explore those areas of growth for certificates at the community college level.

The college recommends Lampton Welding Supply Company, Inc. as the best choice from the bids submitted and the most complete educational package offered. The reasons are:

- a. The lead time is 1-3 weeks.
- b. 2-year warranty for parts/labor and 3-years on the plasma cutter.
- c. On-site installation, set-up and on-site commissioning with a technician.
- d. Prepackaged curriculum for a micro-credential.
- e. CAD/CAM software provided with the package with 50 free users.
- f. Location in Salina, KS is a positive for service and support.
- g. 24-hour access to online support through phone, online chat, and their app.
- h. Laser Pointer Crosshair for material alignment.
- i. Engraving tool.
- j. Fully enclosed cutting head for protection to key components.

As part of the educational program offered by Lampton Welding, it will allow students an opportunity to obtain a micro-credential certificate for this piece of equipment once the course is completed. This equipment meets the power requirements in the welding area within the Technical Education and Innovation Center. The college has received a \$50,000 donation and a \$25,000 commitment for the welding program, which will be deposited into Fund 63.

This bid was advertised on the College website on April 19, 2024, and the Advertiser on April 24, 2024, and the Blade on April 26, 2024. The sealed bids were opened on Friday, May 10, at 3:30 p.m.

<u>Vendor</u>	<u>Bid</u>
<u>Lampton Welding Supply Company, Inc</u> <u>109 South Broadway</u> <u>Salina, KS 67401</u>	<u>\$43,000.00</u>
<u>Technology International</u> <u>1331 South International Parkway</u> <u>Lake Mary, FL 32746</u>	<u>\$44,650.00</u>
<u>Matheson</u> <u>100 East Avenue</u> <u>Salina, KS 67401</u>	<u>\$44,924.00</u>
<u>Techno CNC Systems</u> <u>29 Trade Zone Drive</u> <u>Ronkonkoma, NY 11779</u>	<u>\$36,798.00</u>
<u>Depco</u> <u>264 North Industrial Drive</u> <u>Pittsburgh, KS 66762</u>	<u>\$29,999.00</u>

RECOMMENDED ACTION: Approve the bid from Lampton Welding Company, Inc. in the amount of \$43,000.00 and authorize payment from Fund 63 – Building Fund.

