

## **Board of Trustees Meeting**

Monday, June 24, 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 June 24, 2024 Board of Trustees meeting.**

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

5. **ITEM NO:**                   **5**  
**AGENDA ITEM:**       **Introductions and Highlights**  
**ITEM TYPE:**  
**COMMENT:**

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

**A. Approval of Minutes of the May 20, 2024 meeting. The minutes of the regular meeting of May 20, 2024 are enclosed.**

**B. Approval of Minutes of the May 30, 2024 meeting. The minutes of the special meeting of May 30, 2024 are enclosed.**

**C. Approval of Minutes of the June 13, 2024 meeting. The minutes of the special meeting of June 13, 2024 are enclosed.**

**D. Treasurer's Report. The Treasurer's Report as of May 31, 2024 shows a balance of \$11,228,493.04 at Central National Bank.**

**E. 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**

**F. Personnel**

- 1) Sociology Instructor**
- 2) Assistant Men's Basketball**

**Coach**

**G. Policy Approval**

- 1) Policy E7 - International Student Information**

**RECOMMENDED ACTION:**

**Approve the items included in the Consent Agenda as presented.**

<b>7. ITEM NO.</b>	<b>7</b>
<b>AGENDA ITEM:</b>	<b>Reports</b>
<b>ITEM TYPE:</b>	<b>Information</b>

**COMMENT:**

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

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

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

**A. Waiver of Policies on Alcohol on Campus - Technical Education and Innovation Center Grand Opening Private Reception. The Cloud County Community College Foundation will be having the Technical Education and Innovation Center Grand Opening Private Reception on Thursday, August 1<sup>st</sup>, 2024. K.S.A. 41-719 allows the Board of Trustees of a community college to exempt the consumption of alcoholic liquor on campus in accordance with policies adopted by such board. The Administration requests Policies C7 and E4 be waived to allow alcohol in the Technical Education and Innovation Center on August 1<sup>st</sup>, 2024 for the Technical Education and Innovation Center Grand Opening Private Reception.**

**RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the Technical Education and Innovation Center at**

**Cloud County Community College on August 1<sup>st</sup>, 2024 for the Technical Education and Innovation Center Grand Opening Private Reception.**

**B. Jenzabar Maintenance and Support Agreement Renewal for 2024-2029**

**RECOMMENDED ACTION: Approve the contract for the Jenzabar JAAS managed services agreement for 2024-2029 in the amount of \$1,757,600.00, beginning July 1, 2024, and authorize payment from Tech Fees.**

**C. Approval of Wrestling Facility Contract Extension**

**RECOMMENDED ACTION: Approve the contract extension of the wrestling facility to 4 kids Properties, LLC, and authorize payment of \$37,800.00 from the Building Fund - Fund 63.**

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

11. **ITEM NO: 11**  
**AGENDA ITEM: Executive Session**  
**ITEM TYPE: Executive Session**  
**COMMENT:**

**A. Negotiations**

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

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

**June 24, 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  
June 24, 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 **June 24, 2024** Board of Trustees meeting.

**Cloud County Community College  
Board of Trustees  
June 24, 2024**

ITEM NO.           **4**

AGENDA ITEM:    Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO:           **5**

AGENDA ITEM:    Introductions and Highlights

ITEM TYPE:

COMMENT:

**Cloud County Community College  
Board of Trustees  
June 24, 2024**

ITEM NO:           **6**

AGENDA ITEM:    Consent Agenda

ITEM TYPE:        Decision

COMMENT:

- A. Approval of Minutes of the May 20, 2024 meeting.** The minutes of the regular meeting of **May 20, 2024** are enclosed.
- B. Approval of Minutes of the May 30, 2024 meeting.** The minutes of the special meeting of **May 30, 2024** are enclosed.
- C. Approval of Minutes of the June 13, 2024 meeting.** The minutes of the special meeting of **June 13, 2024** are enclosed.
- D. Treasurer’s Report.** The Treasurer’s Report as of **May 31, 2024** shows a balance of **\$11,228,493.04** at Central National Bank.
- E. 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
- F. Personnel**
  - 1)     Sociology Instructor
  - 2)     Assistant Men’s Basketball Coach
- G. Policy Approval**
  - 1)     Policy E7 – International Student Information

**RECOMMENDED ACTION:**

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College  
Board of Trustees  
June 24, 2024**

ITEM NO.           **7**  
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**

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

**Cloud County Community College  
Board of Trustees  
June 24, 2024**

ITEM NO: 9

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

**A. Waiver of Policies on Alcohol on Campus – Technical Education and Innovation Center Grand Opening Private Reception.** The Cloud County Community College Foundation will be having the Technical Education and Innovation Center Grand Opening Private Reception on Thursday, August 1<sup>st</sup>, 2024. K.S.A. 41-719 allows the Board of Trustees of a community college to exempt the consumption of alcoholic liquor on campus in accordance with policies adopted by such board. The Administration requests Policies C7 and E4 be waived to allow alcohol in the Technical Education and Innovation Center on August 1<sup>st</sup>, 2024 for the Technical Education and Innovation Center Grand Opening Private Reception.

RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the Technical Education and Innovation Center at Cloud County Community College on August 1<sup>st</sup>, 2024 for the Technical Education and Innovation Center Grand Opening Private Reception.

**B. Jenzabar Maintenance and Support Agreement Renewal for 2024-2029**

RECOMMENDED ACTION: Approve the contract for the Jenzabar JAAS managed services agreement for 2024-2029 in the amount of \$1,757,600.00, beginning July 1, 2024, and authorize payment from Tech Fees.

**C. Approval of Wrestling Facility Contract Extension**

RECOMMENDED ACTION: Approve the contract extension of the wrestling facility to 4 kids Properties, LLC, and authorize payment of \$37,800.00 from the General Fund.

**Cloud County Community College  
Board of Trustees  
June 24, 2024**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

A. Negotiations

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

# Cloud County Community College

## Board of Trustees

### June 24, 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
<b>Consolidated Management</b>	Board Charges April 18 – April 24	\$21,128.03
	Board Charges April 25 – May 1	\$21,128.03
	Board Charges May 2 – May 8	\$21,128.03
	Board Charges May 5 – May 15	<u>\$21,128.03</u>
	(01-85-9100-741)	<b>\$84,512.15</b>
<b>Cloud County Community College</b>	Transfer Aux Funds – Bookstore to Bond Fund	\$214,520.60
	Transfer Aux Funds – Housing to Bond Fund	<u>\$105,659.40</u>
	(01-85-9100-990)	<b>\$320,180.00</b>
<b>Cloud County Community College</b>	Activity Fee Scholarships	\$71,092,475.00
	General Fund Scholarships	<u>\$48,972.00</u>
	(01-81-9100-732 & 01-11-5800-732)	<b>\$1,141,447.00</b>
<b>Cloud County Community College</b>	Res Life Employee Benefit Costs	\$36,931.35
	Bookstore Employee Benefit Costs	<u>\$33,108.84</u>
	(01-85-9100-595 & 01-83-9100-595)	<b>\$70,040.19</b>

**Cloud County Community College  
Board of Trustees  
June 24, 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 June 24, 2024**

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
- VI. Consent Agenda
  - A. Approval of Minutes of the **May 20, 2024** Regular Board Meeting. The minutes of the regular meeting of **May 20, 2024** are enclosed.
  - B. Approval of Minutes of the **May 30, 2024** Special Board Meeting. The minutes of the special meeting of **May 30, 2024** are enclosed.
  - C. Approval of Minutes of the **June 13, 2024** Special Board Meeting. The minutes of the special meeting of **June 13, 2024** are enclosed.
  - D. Treasurer's Report
  - E. Purchasing and Payment of Claims
    - 1) The A List
    - 2) The B List
  - F. Personnel
    - 1) Sociology Instructor
    - 2) Assistant Men's Basketball Coach
  - G. Policy Approval
    - 1) Policy E7 – International Student Information
- VII. 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
- VIII. Discussion Items

**MISSION STATEMENT**

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

- IX. Action Items
  - A. Waive Policies on Alcohol on Campus – Technical Education and Innovation Center Grand Opening Private Reception
  - B. Jenzabar Maintenance and Support Agreement Renewal for 2024-2029
  - C. Approval of Wrestling Facility Contract Extension
- X. Other
- XI. Executive Session
  - A. Negotiations
- XII. Adjournment

Next Meeting: **July 22, 2024**

**MISSION STATEMENT**

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

# Cloud County Community College

## BOARD OF TRUSTEES

### May 20, 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, Catherine Doud – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Sara Beikman, Danae Buschkoetter, Jessica LeDuc, Heather Gennette, Cindy Lamberty, Stephanie Downie, and Tom Roberts.

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- I. The meeting was called to order by Chairman Jesse Pounds at **5:00** pm in Room 257 of the President’s Addition.
  - II. **Pledge of Allegiance**
  - III. **Adoption of the Agenda** – Dave Garnas moved and Kevin Pounds seconded to adopt the agenda as presented. Motion passed.
  - IV. **Public Hearing 2023-2024 Proposed Amended Budget** – At 5:02 pm Chairman, Jesse Pounds declared the Public Hearing on the 2023-2024 proposed amended budget open for 15 minutes.  
  
Chairman Pounds declared the hearing closed at 5:17 pm.
  - V. **Approval of 2023-2024 Proposed Amended Budget** – Amber Hanson moved and Kevin Pounds seconded to approve the Proposed Budget Amendment to the 2023-2024 budget to increase Auxiliary Enterprise Fund expenditures to \$19,270,180. Motion passed.
  - VI. **Guest Comments:** None
  - VII. **Introductions and Highlights:** None

**VIII. Consent Agenda** – Dave Garnas moved and Richard Hubert seconded to approve the Consent Agenda which includes the minutes of the April 22, 2024 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Contract Renewal Recommendations for Administrative Personnel – 2024-2025; Policy E18 – General Complaint Process. Motion passed.

**IX. 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 Update* – The celebratory end of year Employee Appreciation Luncheon was today where we gave out the longevity awards, the T-Bird Choice awards for Administrative Staff and Support Staff, and the Board of Trustee awards for College Service and Student Service. Congratulations to those who were nominated and won. This is a great way to show our appreciation for the hard work throughout the year. The quarterly KACC president and trustee meetings will be on May 31<sup>st</sup> and June 1<sup>st</sup> at Butler Community Colleges Andover Campus. The last T-Bird Talk of the year was last week where Amber hosted. She thanked Carleen Nordell, Jessica LeDuc, and Toby Nosker for scheduling all the T-Bird Talks throughout the year.
- 2) *Marketing* – The top post of the month was Daegan DeGraff winning best of show in the High School Art Show at 17,000 views.
- 3) *Foundation* – The Foundation hosted the graduation reception on May 17<sup>th</sup> and had an amazing turn out with 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.
- 4) *Athletics* – The baseball team hosted the NJCAA Region VI Tournament home playoff series for the third year straight, advancing to the Plains District Tournament in Wichita where their season came to an end. Their overall record this year was 40-21 and finished second in the KJCCC West for the best conference division finish in program history. The 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 placed third as a team while the men finished sixth. 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.
- 5) *Upcoming Meetings and Events* – There will be a Special Board Meeting for the Board Retreat and Budget Study Session on June 13<sup>th</sup>.

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

- 1) Plans are moving forward to pilot a STEM camp for Junction City High School students this summer. The camp will run for three days beginning on June 17<sup>th</sup>. Thanks to Kit Thompson, Stacey Baker, and Dr. Julia Galm for running sessions during the camp. The Strategic Planning committee and sub-committees continue to meet. The drafting sub-committee met on May 7<sup>th</sup> 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. He also shared that drafts were sent to KBOR of our Academic Maps and the KBOR Performance Indicator Report for feedback before needing to submit by July 1<sup>st</sup>. 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 and get them posted to our website.
- 2) Three ADN 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 8<sup>th</sup>. 39 AAS Nursing graduates in 2024 who will be sitting for the NCLEX-RN exam in the next several weeks.

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

- 1) *Finance/Reports Updates* – Fiscal Year 2025 budget and budget study session information is being completed for the upcoming board retreat. The board is being asked to approve the amended budget for FY 2023-2024 due to an increase in Auxiliary expenditures, and these are not tax related dollars.
- 2) *Children's Center* – Infant care will begin June 3<sup>rd</sup> for the first time in 37 years of the Children's Center history. The infant room will increase from 3 infants to 6 infants with 2 teachers.
- 3) *Information Technology* – The IT Technician position has been filled and will be interviewing for the Systems Administrator position next week.
- 4) *Residence Life* – Housing applications for next Fall are currently at 198. Daniel Hill, Kade Wallace, and the RA's worked during finals week and through the weekend getting students checked out and ensuring all rooms were cleaned. There will be 10 students living on campus during the summer.
- 5) *Facilities Updates* – The week of May 21<sup>st</sup>, the gym floor will be refinished and will be closed through June 10<sup>th</sup>. The exterior bronze paint is being repainted around the main building and should be completed by the end of May. The digital sign off of Highway 81 is going to be started mid-June in hopes to be completed in July.
- 6) *Technical Education and Innovation Center* – The punch list walk through will be held on June 5<sup>th</sup> for areas A, B, and C. If needed, we will continue the punch list on June 6<sup>th</sup>. The project is 85% completed so far.

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

- 1) *Admissions* – Postcards were sent out to 867 prospective, applied, and accepted seniors for the Fall New Student Enrollment Dates. They have been working on issuing I-20's for the Fall semester with 16 issued to date so far. Britni Tremblay has been transferring SEVIS records for F-1 students moving onto a 4 - year institution.
- 2) *Financial Aid* – After many delays from the Department of Education, they have now received and reviewed 2024-2025 FAFSA's for 636 students. Out of those 636 students, 235 have been sent Aid Offers. Another 180 students are ready for the next step and are working through them starting with the earliest recieved FAFSA's. Those remaining are students who submitted their FAFSA's within the past 6 weeks and they will receive their Aid Offer by the end of next week. Summer 2024 Financial Aid is on student accounts and is updated daily.
- 3) *Student Records* – 238 transcript requests have been processed with 69 prior college transcripts being reviewed.
- 4) *Advising* – There are 55 students signed up for the next New Student Enrollment Day on May 22<sup>nd</sup>.
- 5) *Student Engagement* – Zoe Merz is planning events for Thor 44 in the Fall. She is very excited about all the fun events that departments and offices around the college have volunteered to host.
- 6) *Mental Health Services* – Aubrey Anderson held an Alcohol Awareness event in April and provided 53 hours of therapy to students this month.

**X. Discussion Items****A. Policy E7 – International Student Health Insurance**

Brandt Hutchinson shared that this policy revision will include a title change to International Student Information. This policy needs to be a “one stop shop” for our international students and will be brought to the June Board meeting for approval.

**B. Roar and Soar Scholarship**

The family that donated the funds to the Roar and Soar Scholarship have decided to donate additional funds to continue this partnership with USD333. There were 6 students awarded this scholarship for the Spring of 2023. The cost can be a barrier for students to enroll, which is something that is brought to our attention regularly. This moved the college to decide to waive fees in the Fall 2024 semester for dual-credit enrolled students which ties into the Roar and Soar scholarship allowing for 20 students to be awarded for the Fall 2024 semester. This is an active conversation and partnership with USD333 where the college would like to contribute to the scholarship as well.

**XI. Action Items**

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

Kevin Pounds moved and Dave Garnas seconded to approve the bid from Lampton Welding Company, Inc. in the amount of \$43,000.00 and authorize payment from Fund 63 - Building Fund. Motion passed.

**XII. Other: None**

**XIII. Executive Session**

**A. Negotiations**

Dave Garnas moved and Richard Hubert seconded to recess into executive session for 15 minutes with the 6 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating a fair and equitable contract and return to open session in this room at 6:09 pm. Motion passed. No action taken.

**B. Non-Elected Personnel**

Kevin Pounds moved and Kevin Muff seconded to recess into executive session for 20 minutes with the 6 Board members 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 6:32 pm. Motion passed.

Kevin Pounds moved and Richard Hubert seconded to recess back into executive session for 10 minutes with the 6 Board members and Amber Knoettgen 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 6:43 pm. Motion passed.

Richard Hubert moved and Kevin Pounds seconded to approve to extend the term of President Knoettgen's contract to June 31, 2027. Motion passed.

**XIV. Adjournment**

Kevin Muff moved and Amber Hanson seconded to adjourn the meeting at 6:45 pm. Motion passed.

**Cloud County Community College**  
**BOARD OF TRUSTEES**  
*Special Board Meeting*  
**May 30, 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:** Toby Nosker – KNCK, Jim Lowell – Blade Empire, Matt Bechard, Tom Roberts, Chris Wilson, and Jessica LeDuc.

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- I. The meeting was called to order by Chair, Jesse Pounds at **2:01** PM.
- II. **Pledge of Allegiance**
- III. All Board members present were polled to waive the statutory two-day notice of a special meeting and all Board members waived the statutory notice.
- IV. **Adoption of the Agenda** – Kevin Pounds moved and Richard Hubert seconded to adopt the agenda as presented. Motion passed.
- V. **Consent Agenda** – Kevin Pounds moved and Richard Hubert seconded to approve the consent agenda which includes the Head Men’s Basketball Coach - Kyle Pugh; Head Softball Coach – TJ Segebart; and Systems Administrator – Ty Robison. Motion passed.
- VI. **Adjournment** – Kevin Pounds moved and Richard Hubert seconded to adjourn the meeting at 2:04 PM. Motion passed.

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

# Cloud County Community College

## BOARD OF TRUSTEES

### *Special Board Meeting*

**June 13, 2024**

**9:00 AM at GCC**

**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:** Heather Morgan – Executive Director of KACC

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- I. The meeting was called to order by Chairman, Jesse Pounds at **9:00 am**.
- II. **Pledge of Allegiance**
- III. **Adoption of the Agenda** – Dave Garnas moved and Kevin Muff seconded to adopt the agenda as presented. Motion passed.
- IV. **Campus Tour** – Jen Zabokrtsky led the Board of Trustees around the Geary County Campus buildings to highlight their campus and service to our Geary County Cloud students.
- V. **KACC Update – Heather Morgan**  
Heather Morgan shared an abundance of information with the Board. This allowed for a collective discussion with the group and gave Heather some insight into how collaborative our Board is.
- VI. **Strategic Planning** – Amber began by saying how important it is that we all have measurable goals to hold us accountable throughout the year. She thanked everyone for being here since it is a busy time of year. Amber shared with the Board ideas for them to brainstorm and give feedback as to where they see Cloud County Community College in five years. This feedback will be compiled by Samantha Pounds and shared with the Board. The 3 main “pillars” to build their ideas off will be based on our mission statement. This includes college prosperity, student success, and community collaboration.

- VII. Budget Study Session** – Caesar Wood dove right into this session beginning with the budget process and timeline. On June 15<sup>th</sup>, our assessed property valuations from the county clerk will include our RNR. By July 20<sup>th</sup>, we are planning to notify the county clerk of intent to levy above the RNR. We notified the county clerk last year on July 15, 2023. By August 20<sup>th</sup> – September 20<sup>th</sup> we will hold our budget hearing at least 10 days after publishing our notice. The RNR and budget hearings were held last year on September 5, 2023. August 20<sup>th</sup> – October 1<sup>st</sup> is when the governing body will formally adopt our budget. Lastly, by December 31<sup>st</sup> is when the County Clerk will provide the budget to Municipal Services. Caesar has been closely watching encumbrances through the end of the month as we are closing out the end of the 2024 fiscal year. Caesar moved onto presenting the board with the budget scenario for fiscal year 2024-2025. The next steps will be to formalize the budget once we receive information from the Cloud County Clerk and the RFP Rate. We will then share the assessed valuation and RNR information once it is received, then we will schedule a date for a public hearing.
- VIII. Adjournment** – Richard Hubert moved and Dave Garnas seconded to adjourn the meeting at 1:42 pm. Motion passed.

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

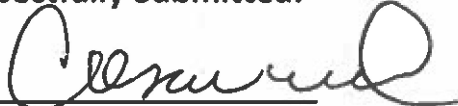
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
May 2024**

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**General Fund**

<b>April 30, 2024</b>	<b>\$9,834,468.29</b>
<b>Receipts</b>	<b>\$1,626,271.01</b>
<b>Disbursements Paid and Returned</b>	<b>\$2,042,953.30</b>
<b>May 31, 2024</b>	<b>\$9,417,786.00</b>
<b>Outstanding Warrants</b>	<b>\$189,292.96</b>
<b>Certificates of Deposit</b>	<b>\$2,000,000.00</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$11,228,493.04</b>

**Respectfully Submitted:**

By:   
**Caesar Wood, Treasurer**

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

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**General Fund**

<b>April 30, 2023</b>	<b>\$19,217,595.33</b>
<b>Receipts</b>	<b>\$326,100.37</b>
<b>Disbursements Paid and Returned</b>	<b>\$1,765,000.74</b>
<b>May 31, 2023</b>	<b>\$17,778,694.96</b>
<b>Outstanding Warrants</b>	<b>\$596,644.38</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$17,182,050.58</b>

Respectfully Submitted:

By: 

Caesar Wood, Treasurer

# STATEMENT OF REVENUES AND EXPENSES

May 2024

May 2023

**REVENUES**

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	2,338,290.73	-171,909.27	0.93	112,056.65	5.03%	2,574,000.00	2,226,234.08	-347,765.92	0.86
Student Fees	423,500.00	281,849.00	-141,651.00	0.67	12,913.00	4.80%	432,025.00	268,936.00	-163,089.00	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	3,162,875.73	-171,014.27	0.95	1,130,058.77	55.59%	3,209,426.00	2,032,816.96	-1,176,609.04	0.63
MRP Funds	-17,564.38	-21,107.78	-3,543.40	1.20	-7,674.71	57.13%	-19,191.30	-13,433.07	5,758.23	0.70
Vehicle Property Tax	259,215.15	262,942.62	3,727.47	1.01	73,063.83	38.48%	256,584.42	189,878.79	-66,705.63	0.74
Delinquent Tax	41,062.68	37,271.30	-3,791.38	0.91	9,537.83	34.39%	49,362.95	27,733.47	-21,629.48	0.56
Tax-in-Process	92,726.50	106,178.75	13,452.25	1.15	13,452.25	14.51%	113,300.35	92,726.50	-20,573.85	0.82
Interest Income	500,000.00	596,235.60	96,235.60	1.19	-18,666.41	-3.04%	140,000.00	614,902.01	474,902.01	4.39
Other Revenue	125,000.00	25,557.35	-99,442.65	0.20	23,035.32	913.36%	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
<b>Total Operating Revenues</b>	<b>11,846,262.95</b>	<b>11,021,776.30</b>	<b>-824,486.65</b>	<b>0.93</b>	<b>1,151,251.53</b>	<b>11.66%</b>	<b>11,608,715.42</b>	<b>9,870,524.77</b>	<b>-1,438,190.65</b>	<b>0.85</b>
<b>Auxiliary Enterprise Revenue</b>	<b>3,534,032.00</b>	<b>3,625,842.87</b>	<b>91,810.87</b>	<b>1.03</b>	<b>195,586.85</b>	<b>5.70%</b>	<b>2,776,000.00</b>	<b>3,430,256.02</b>	<b>654,256.02</b>	<b>1.24</b>
<b>Total Revenue</b>	<b>15,380,294.95</b>	<b>14,647,619.17</b>	<b>-732,675.78</b>	<b>0.95</b>	<b>1,346,838.38</b>	<b>10.13%</b>	<b>14,384,715.42</b>	<b>13,300,780.79</b>	<b>-1,083,934.63</b>	<b>0.92</b>

**EXPENSES**

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
<b>General</b>	<b>3,798,595.32</b>	<b>3,277,280.32</b>	<b>-521,315.00</b>	<b>0.86</b>	<b>-31,903.14</b>	<b>-0.96%</b>	<b>3,801,379.18</b>	<b>3,309,183.46</b>	<b>-492,195.72</b>	<b>0.87</b>
Instruction	592,619.08	408,309.14	-184,309.94	0.69	-86,282.06	-17.45%	602,909.96	494,591.20	-108,318.76	0.82
Academic Support	2,195,513.54	1,889,996.65	-305,516.89	0.86	199,043.96	11.77%	2,107,992.44	1,690,952.69	-417,039.75	0.80
Student Services	2,149,258.00	1,807,930.63	-341,327.37	0.84	88,361.74	5.14%	2,097,182.16	1,719,568.89	-377,613.27	0.82
Institutional Support	765,324.13	667,953.25	-97,370.88	0.87	47,004.61	7.57%	716,248.41	620,948.64	-95,299.77	0.87
Plant Operations	1,892,270.00	2,081,621.03	189,351.03	1.10	169,197.81	8.85%	1,853,770.00	1,912,423.22	58,653.22	1.03
Employee Benefits	25,000.00	1,468.22	-23,531.78	0.06	-3,048.21	0.00%	25,000.00	4,516.43	-20,483.57	0.18
Campus Enhancements	413,825.00	390,385.39	-23,439.61	0.94	-21,916.20	-5.32%	401,296.56	412,301.59	11,005.03	1.03
Geary County Campus	11,832,405.07	10,524,944.63	-1,307,460.44	0.89	360,458.51	3.55%	11,605,778.71	10,164,486.12	-1,441,292.59	0.88
<b>Total Operating Expenses</b>	<b>3,162,204.00</b>	<b>2,295,771.16</b>	<b>-866,432.84</b>	<b>0.73</b>	<b>320,214.73</b>	<b>16.21%</b>	<b>2,769,818.39</b>	<b>1,975,556.43</b>	<b>-794,261.96</b>	<b>0.71</b>
<b>Auxiliary Enterprise Expenses</b>	<b>14,994,609.07</b>	<b>12,820,715.79</b>	<b>-2,173,893.28</b>	<b>0.86</b>	<b>680,673.24</b>	<b>5.61%</b>	<b>14,375,597.10</b>	<b>12,140,042.55</b>	<b>-2,235,554.55</b>	<b>0.84</b>
<b>Total Expenditures</b>	<b>18,156,813.07</b>	<b>15,116,486.95</b>	<b>-3,040,326.12</b>	<b>0.83</b>	<b>1,007,488.07</b>	<b>5.54%</b>	<b>17,760,315.51</b>	<b>14,240,829.10</b>	<b>-3,519,486.41</b>	<b>0.80</b>
<b>Operating Surplus (Deficit)</b>	<b>13,857.88</b>	<b>496,831.67</b>	<b>482,973.79</b>	<b>35.56</b>	<b>2,936.71</b>	<b>21.19%</b>	<b>2,936.71</b>	<b>-293,961.35</b>	<b>-300,898.06</b>	<b>-10.01</b>
<b>Fund Increase (Decrease)</b>	<b>385,685.88</b>	<b>1,826,903.38</b>	<b>1,441,217.50</b>	<b>4.73</b>	<b>9,118.32</b>	<b>2.36%</b>	<b>9,118.32</b>	<b>1,160,738.24</b>	<b>1,151,619.92</b>	<b>12.74</b>
<b>Beginning Fund Balance</b>	<b>4,398,061.77</b>	<b>4,398,061.77</b>	<b>0.00</b>	<b>1.00</b>	<b>7,116,668.03</b>	<b>162.74%</b>	<b>7,116,668.03</b>	<b>7,116,668.03</b>	<b>0.00</b>	<b>1.00</b>
<b>Ending Fund Balance</b>	<b>4,783,747.65</b>	<b>6,224,965.15</b>	<b>1,441,217.50</b>	<b>1.30</b>	<b>7,125,786.35</b>	<b>143.57%</b>	<b>7,125,786.35</b>	<b>8,277,406.27</b>	<b>1,151,619.92</b>	<b>11.54</b>

**AUXILIARY FUNDS REPORT**  
**May 2024**

	<u>May 2024</u>	<u>May 2023</u>	<u>June 2023</u>
<b><u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u></b>			
Beginning Fund Balance	447,276.87	1,804,273.57	1,804,273.57
YTD Income	1,140,503.00	884,143.00	929,648.00
YTD Expenditures	<u>183,685.93</u>	<u>0.00</u>	<u>2,286,644.70</u>
Ending Fund Balance	1,404,093.94	2,688,416.57	447,276.87
=====			
<b><u>CHILDREN'S CENTER - FUND 82</u></b>			
Beginning Fund Balance	61,814.01	37,413.03	37,413.03
YTD Income	144,293.81	247,635.28	257,450.89
YTD Expenditures	<u>162,926.17</u>	<u>193,390.78</u>	<u>233,049.91</u>
Ending Fund Balance	43,181.65	91,657.53	61,814.01
=====			
<b><u>BOOKSTORE - FUND 83</u></b>			
Beginning Fund Balance	804,911.45	957,776.50	957,776.50
YTD Income	514,484.24	434,370.71	484,615.03
YTD Expenditures	<u>435,653.55</u>	<u>450,872.35</u>	<u>637,480.08</u>
Ending Fund Balance	883,742.14	941,274.86	804,911.45
=====			
<b><u>CAMPUS HOUSING - FUND 85</u></b>			
YTD Income	1,022,945.09	2,176,302.86	2,176,302.86
YTD Expenditures	<u>1,387,033.64</u>	<u>1,202,591.96</u>	<u>2,900,363.79</u>
Ending Fund Balance	1,307,263.35	2,706,731.92	1,022,945.09
=====			
<b><u>FOOD SERVICE - FUND 86</u></b>			
Beginning Fund Balance	235,776.33	216,930.37	216,930.37
YTD Income	50,338.92	56,105.82	56,159.84
YTD Expenditures	<u>48,885.44</u>	<u>34,321.01</u>	<u>37,313.88</u>
Ending Fund Balance	237,229.81	238,715.18	235,776.33
=====			
<b><u>CAMPUS PATROL - FUND 88</u></b>			
Beginning Fund Balance	0.00	32,421.74	32,421.74
YTD Income	101,045.00	70,815.00	72,702.70
YTD Expenditures	<u>77,586.43</u>	<u>94,380.33</u>	<u>105,124.44</u>
Ending Fund Balance	23,458.57	8,856.41	0.00
=====			
<b><u>LAUNDRY FACILITY - FUND 89</u></b>			
Beginning Fund Balance	60,444.38	55,836.94	55,836.94
YTD Income	3,826.00	4,165.19	4,607.44
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	64,270.38	60,002.13	60,444.38
=====			
<b><u>TOTAL AUXILIARY FUNDS</u></b>			
Beginning Fund Balance	2,633,168.13	5,280,955.01	5,280,955.01
YTD Income	3,625,842.87	3,430,256.02	3,552,189.92
YTD Expenditures	<u>2,295,771.16</u>	<u>1,975,556.43</u>	<u>6,199,976.80</u>
Ending Fund Balance	3,963,239.84	6,735,654.60	2,633,168.13
=====			

Other Unrestricted Funds:	May 2024	May 2023	June 2023
<b><u>CE NON CREDIT - FUND 13</u></b>			
Beginning Fund Balance	162,083.61	144,262.14	144,262.14
YTD Income	14,708.00	16,001.47	22,821.47
YTD Expenditures	<u>13,514.30</u>	<u>0.00</u>	<u>5,000.00</u>
Ending Fund Balance	163,277.31	160,263.61	162,083.61
<b><u>CONTINGENCY FUND - FUND 50</u></b>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	28,125.00
YTD Expenditures	<u>0.00</u>	<u>28,125.00</u>	<u>28,125.00</u>
Ending Fund Balance	50,000.00	21,875.00	50,000.00
<b><u>BOARD OF TRUSTEES FUND - FUND 51</u></b>			
Beginning Fund Balance	12,126,175.93	884,963.09	884,963.09
YTD Income	0.00	7,102,853.00	11,727,853.00
YTD Expenditures	<u>8,098,759.85</u>	<u>0.00</u>	<u>486,640.16</u>
Ending Fund Balance	4,027,416.08	7,987,816.09	12,126,175.93
<b><u>HEALTH INSURANCE FUND - FUND 52</u></b>			
Beginning Fund Balance	322,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	322,630.36	322,630.36	322,630.36
<b><u>INSURANCE DEDUCTIBLE FUND - FUND 53</u></b>			
Beginning Fund Balance	56,347.36	50,000.00	50,000.00
YTD Income	88,044.82	191,829.21	237,165.85
YTD Expenditures	<u>144,857.92</u>	<u>143,594.07</u>	<u>230,818.49</u>
Ending Fund Balance	(465.74)	98,235.14	56,347.36
<b><u>TURBINE REPAIR FUND - FUND 60</u></b>			
Beginning Fund Balance	1,263.73	194.15	194.15
YTD Income	20,000.00	20,000.00	20,000.00
YTD Expenditures	<u>14,400.00</u>	<u>18,930.42</u>	<u>18,930.42</u>
Ending Fund Balance	6,863.73	1,263.73	1,263.73
<b><u>CAPITAL OUTLAY - FUND 61</u></b>			
Beginning Fund Balance	971,371.46	875,982.06	875,982.06
YTD Income	859,955.78	365,151.93	561,122.69
YTD Expenditures	<u>605,833.55</u>	<u>334,888.64</u>	<u>465,733.29</u>
Ending Fund Balance	1,225,493.69	906,245.35	971,371.46
<b><u>REVENUE BOND FUND - FUND 62</u></b>			
Beginning Fund Balance	392,016.93	388,631.93	388,631.93
YTD Income	0.00	0.00	321,978.75
YTD Expenditures	<u>321,649.68</u>	<u>318,593.75</u>	<u>318,593.75</u>
Ending Fund Balance	70,367.25	70,038.18	392,016.93
<b><u>BUILDING DEVELOPMENT - FUND 63</u></b>			
Beginning Fund Balance	57,963.11	86,072.19	86,072.19
YTD Income	843,658.60	55,158.00	59,926.00
YTD Expenditures	<u>780,574.58</u>	<u>14,590.08</u>	<u>88,035.08</u>
Ending Fund Balance	121,047.13	126,640.11	57,963.11
<b><u>GEARY BUILDING FEE- FUND 65</u></b>			
Beginning Fund Balance	2,460.00	2,936.25	2,936.25
YTD Income	21,630.00	24,400.00	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	(40.00)	2,460.00
<b><u>ACTIVITY ACCOUNTS - FUND 73</u></b>			
Beginning Fund Balance	1,513,562.61	1,419,027.53	1,419,027.53
YTD Income	1,267,399.96	1,034,387.92	2,506,221.87
YTD Expenditures	<u>2,912,549.25</u>	<u>2,558,590.05</u>	<u>2,411,686.79</u>
Ending Fund Balance	(131,586.68)	(105,174.60)	1,513,562.61

**May 2024**

11	General Fund Cash	1,868,588.42
12	Vocational Fund Cash	-459,667.98
13	CE Non Credit	163,277.31
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	-2,516.00
22	**Federal SEOG	0.00
23	ABE Grant	8,794.42
24	**Federal Pell Grant	673,663.44
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	JIIST Grant	0.00
32	KBOR-Nursing Grant	20,140.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	0.00
35	Program Improvement	-42,790.28
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	4,027,416.08
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	-465.74
60	Turbine Repair Fund	6,863.73
61	Capital Outlay	1,225,493.69
62	Revenue Bond Fund	70,367.25
63	Building Fund	121,047.13
65	Geary Co. Facility Use Fee	952.50
66	Inactive Fund	0.00
73	Activity Accounts	-131,586.68
81	Activity Fee Scholarship	1,404,093.94
82	Children's Center	43,181.65
83	Bookstore	883,742.13
84	Inactive Fund	0.00
85	Campus Housing	1,307,263.35
86	Food Service	237,229.81
87	Inactive Fund	0.00
88	Campus Patrol	23,458.57
89	Laundry Facility	64,270.38

Total - General Fund Checking Account 11,228,493.04

\*\* Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145956	5/15/2024	Budreau Muffler Automotive & Tow	\$300.00	Towing for Bus	01 11 6502 647	
<b>Check Total:</b>			<b>\$300.00</b>			
145957	5/15/2024	Card Services	\$68.80	12 port faceplate	01 73 7303 799	
	5/15/2024	Card Services	\$30.80	2-gang low voltage cut in ring	01 73 7303 799	
	5/15/2024	Card Services	\$894.47	April Facebook ads & JNT management	01 11 6107 615	
	5/15/2024	Card Services	\$279.55	Exhaust fan motor	01 11 7100 650	
	5/15/2024	Card Services	\$21.49	Fiber cleaner	01 73 7303 799	
	5/15/2024	Card Services	\$99.99	Idaps certificate	01 11 6400 646	
	5/15/2024	Card Services	\$201.40	Lodging for AKCCOP Conference	01 11 6109 607	
	5/15/2024	Card Services	\$498.92	March Google advertising	01 11 6107 615	
	5/15/2024	Card Services	\$43.40	Meals Budget presentations-Jitters	01 11 6200 702	
	5/15/2024	Card Services	\$5.41	Meals Budget presentations-Subway	01 11 6200 702	
	5/15/2024	Card Services	\$70.51	Meals for Budget presentations-El Puerto	01 11 6200 702	
	5/15/2024	Card Services	\$899.00	MS Surface	01 73 7303 799	
	5/15/2024	Card Services	\$171.99	MS Surface Keyboard and pen	01 73 7303 799	
	5/15/2024	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	5/15/2024	Card Services	\$1,978.04	Phones and Equipment for Tech Building	01 11 6501 631	
	5/15/2024	Card Services	\$69.00	Simple Practice April	01 73 7303 799	
	5/15/2024	Card Services	\$500.00	Sponsorship for Belleville High Banks	01 11 6106 617	
	5/15/2024	Card Services	\$1,600.00	Summer Institute	01 11 5702 616	
	5/15/2024	Card Services	\$199.00	Supervisory Workshop	01 11 6109 609	
<b>Check Total:</b>			<b>\$7,681.77</b>			
145958	5/15/2024	Clay Center Dispatch	\$25.00	State Tennis good luck ad	01 11 6107 614	
<b>Check Total:</b>			<b>\$25.00</b>			
145959	5/15/2024	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
<b>Check Total:</b>			<b>\$35.00</b>			
145960	5/15/2024	Cloud County Weed Department	\$550.75	Chemicals for weeds	01 11 7300 651	
<b>Check Total:</b>			<b>\$550.75</b>			
145961	5/15/2024	Concordia Homestore	\$3.18	Glue spreader-485716/4	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145961						
	5/15/2024	Concordia Homestore	\$15.00	Thunderville light repair-485693/4	01 11 7100 650	
	5/15/2024	Concordia Homestore	\$20.11	Thunderville light repair-485695/4	01 11 7100 650	
	5/15/2024	Concordia Homestore	\$1.80	Tool cabinet bolts-485861/4	01 11 7300 649	
		<b>Check Total:</b>	<b>\$40.09</b>			
145962						
	5/15/2024	Concordia Town and Country	\$129.99	Edger attachment-172257	01 85 9100 852	
	5/15/2024	Concordia Town and Country	\$10.99	Nail Bar-171385	01 11 7300 852	
	5/15/2024	Concordia Town and Country	\$49.98	Seed patch-171775	01 11 7300 651	
	5/15/2024	Concordia Town and Country	\$105.17	Shop supplies-172198	01 85 9100 652	
	5/15/2024	Concordia Town and Country	\$325.49	String trimmer-171256	01 85 9100 852	
	5/15/2024	Concordia Town and Country	\$33.60	Th Tbevel & spike base-171646	01 85 9100 652	
	5/15/2024	Concordia Town and Country	\$5.49	Yardstick-171523	01 11 7300 852	
		<b>Check Total:</b>	<b>\$660.71</b>			
145963						
	5/15/2024	Consolidated Management Co.	\$318.25	daycare meals 4/29-5/3	01 82 9100 741	
		<b>Check Total:</b>	<b>\$318.25</b>			
145964						
	5/15/2024	KCLY-FM	\$729.24	April radio ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$729.24</b>			
145965						
	5/15/2024	NCK Mats and More, LLC	\$126.12	Mat Cleaning-Campus #77803	01 11 7100 708	
	5/15/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #77802	01 11 7100 708	
		<b>Check Total:</b>	<b>\$140.49</b>			
145966						
	5/15/2024	Print 5 - Blade Empire	\$59.50	VPAA Business Cards	01 11 4200 702	
		<b>Check Total:</b>	<b>\$59.50</b>			
145967						
	5/15/2024	Taylor Knox Auto Body, LLC	\$692.02	Vehicle #10 Replacement windshield	01 11 6502 647	
		<b>Check Total:</b>	<b>\$692.02</b>			
145968						
	5/15/2024	TouchTone Communications, Inc	\$135.89	Toll Free Calls on #800	01 11 6501 631	
		<b>Check Total:</b>	<b>\$135.89</b>			
145969						
	5/15/2024	VS Athletics	\$965.94	Mens track new denfiy javelin	01 11 5525 852	
		<b>Check Total:</b>	<b>\$965.94</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145970	5/16/2024	Amber M. Randol	\$468.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$468.00</b>			
145971	5/16/2024	Emma D. Losh	\$3,970.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$3,970.00</b>			
145972	5/16/2024	Tucker G. Seibert	\$227.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$227.00</b>			
145973	5/17/2024	Amazon Capital Services, Inc.	\$945.18	2 replacement chairs for library	01 11 4101 601	
<b>Check Total:</b>			<b>\$945.18</b>			
145974	5/17/2024	Card Services	\$113.14	AH197AAI Background Checks	01 73 7365 799	
	5/17/2024	Card Services	\$113.14	AH197AII Background Checks	01 73 7365 799	
	5/17/2024	Card Services	\$101.83	AH197BAI Background Checks	01 73 7365 799	
	5/17/2024	Card Services	\$113.14	AH197HA-01 Background Checks	01 73 7365 799	
	5/17/2024	Card Services	\$146.48	Hats for choir concert	01 11 1116 701	
	5/17/2024	Card Services	\$122.19	Hotel for SkillsUSA Judging	01 12 1103 601	
	5/17/2024	Card Services	\$444.90	LODGING HORSE JUDGING TEAM	01 12 1102 649	
	5/17/2024	Card Services	\$1,219.69	Lodging ACEN conference (Nursing)	01 35 2007 616	
	5/17/2024	Card Services	\$348.17	lodging for Horse Judging Team	01 73 7363 799	
	5/17/2024	Card Services	\$2,197.53	Lodging HLC Conf-Galm; Lamberty; Wood	01 11 6104 602	
	5/17/2024	Card Services	\$717.60	LODGING Horse Judging Team	01 12 1102 750	
	5/17/2024	Card Services	\$840.35	LODGING Horse Judging Team	01 12 1102 750	
	5/17/2024	Card Services	\$877.83	LODGING Horse Judging Team	01 73 7363 799	
	5/17/2024	Card Services	\$104.16	Lodging- Evaluation of P Miller-LaHarpe	01 11 4200 601	
	5/17/2024	Card Services	\$188.68	Lodging-K Cook- Tech Ed Mtg-Wichita	01 12 1128 601	
	5/17/2024	Card Services	\$260.54	RE: ATEA Conference Lodging	01 73 7361 799	
	5/17/2024	Card Services	\$380.00	RE: WE 265 AC CPR/First Aid/AED	01 73 7366 799	
	5/17/2024	Card Services	\$266.00	RE: WE 265 BC CPR/First Aid/AED	01 73 7366 799	
	5/17/2024	Card Services	\$18.90	Sheet Music for Choir	01 11 1116 701	
	5/17/2024	Card Services	\$49.99	Sit Dow, You're Rockin The Boat	01 11 1116 701	
	5/17/2024	Card Services	\$184.80	Supplies for Art Day	01 11 1111 701	
<b>Check Total:</b>			<b>\$8,809.06</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145975	5/17/2024	Concordia Area Chamber of Commerc	\$195.00	Chamber Buttons for Fall Fest	01 11 6106 681	
		<b>Check Total:</b>	<b>\$195.00</b>			
145976	5/17/2024	KNCK Concordia Radio	\$1,448.00	March & April radio ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$1,448.00</b>			
145977	5/17/2024	Laerdal Medical Corporation	\$2,497.32	Little Family QCPR	01 35 2007 709	
		<b>Check Total:</b>	<b>\$2,497.32</b>			
145978	5/17/2024	Paul A Miller	\$141.48	Mileage Reimbursement	01 11 6502 603	
		<b>Check Total:</b>	<b>\$141.48</b>			
145979	5/17/2024	North Central Kansas Medical Center	\$556.70	deductible for Ephraim Lerkin	01 11 5501 624	
		<b>Check Total:</b>	<b>\$556.70</b>			
145980	5/17/2024	Secure Shred of N.C.K.	\$283.25	Secure Shred	01 11 6200 679	
		<b>Check Total:</b>	<b>\$283.25</b>			
145981	5/17/2024	Amanda J Strait	\$72.05	Reimbursement for miles KSWorkforceONE	01 35 2007 616	
		<b>Check Total:</b>	<b>\$72.05</b>			
145982	5/17/2024	Joshua Raymond Urban	\$40.24	Reimbursement for Ebay order	01 11 1126 701	
		<b>Check Total:</b>	<b>\$40.24</b>			
145983	5/20/2024	Stephanie K Anderson	\$100.00	T-Bird Choice Award - Support Staff	01 11 6102 799	
		<b>Check Total:</b>	<b>\$100.00</b>			
145984	5/20/2024	April Benne	\$100.00	T-Bird Choice Award - Admin Staff	01 11 6102 799	
		<b>Check Total:</b>	<b>\$100.00</b>			
145985	5/20/2024	Blade Empire Publishing Co., Inc.	\$59.40	Notice of Hearing on Amending 23-24	01 11 6200 615	
		<b>Check Total:</b>	<b>\$59.40</b>			
145986	5/20/2024	Brady Industries of Kansas, LLC	\$88.12	Janitorial Supplies	01 11 7100 708	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145986	5/20/2024	Brady Industries of Kansas, LLC	\$1,424.37	Janitorial Supplies	01 11 7100 708	
		<b>Check Total:</b>	<b>\$1,512.49</b>			
145987	5/20/2024	Card Services	\$100.00	Cloud Baseball/Softball Hotspot April	01 11 5503 631	
	5/20/2024	Card Services	\$49.15	deductible for justin johnson	01 11 5501 624	
	5/20/2024	Card Services	\$124.46	Deductible for Justin Johnson	01 11 5501 624	
	5/20/2024	Card Services	\$150.00	SB Porta Potty Rental	01 11 5501 702	
		<b>Check Total:</b>	<b>\$423.61</b>			
145988	5/20/2024	CDW Government, Inc.	\$1,514.28	APC power stepdown	01 11 6400 852	
	5/20/2024	CDW Government, Inc.	\$28,921.44	New tech building desks	01 63 6300 852	
		<b>Check Total:</b>	<b>\$30,435.72</b>			
145989	5/20/2024	Central Valley Ag Cooperative	\$1,242.29	Fleet Fuel-April	01 11 6502 721	
		<b>Check Total:</b>	<b>\$1,242.29</b>			
145990	5/20/2024	Cloud County Transfer Station	\$14.80	Debris	01 11 7300 651	
		<b>Check Total:</b>	<b>\$14.80</b>			
145991	5/20/2024	Concordia Homestore	\$124.99	Edger Attachment-485927/4	01 11 7300 852	
		<b>Check Total:</b>	<b>\$124.99</b>			
145992	5/20/2024	Consolidated Management Co.	\$21,128.03	Board charges April 11-17	01 85 9100 741	
	5/20/2024	Consolidated Management Co.	\$21,128.03	Board charges April 4-10	01 85 9100 741	
	5/20/2024	Consolidated Management Co.	\$21,128.03	Board charges March 21-27	01 85 9100 741	
	5/20/2024	Consolidated Management Co.	\$21,128.03	Board charges March 28- April 3	01 85 9100 741	
		<b>Check Total:</b>	<b>\$84,512.12</b>			
145993	5/20/2024	Dillons Customer Charges	\$44.95	EOY BBQ supplies	01 11 8315 617	
		<b>Check Total:</b>	<b>\$44.95</b>			
145994	5/20/2024	Farm Country Ford, Inc.	\$89.95	Vehicle #13 Service & tire rot.	01 11 6502 647	
		<b>Check Total:</b>	<b>\$89.95</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
145995	5/20/2024	Poro Michlyn Gahekave	\$200.00	BOT Award - Student Service	01 11 6102 799	
		<b>Check Total:</b>	<b>\$200.00</b>			
145996	5/20/2024	Hood Htg., Air, Plg. Electricinc.	\$1,402.83	Hydrant replacement	01 11 7100 650	
		<b>Check Total:</b>	<b>\$1,402.83</b>			
145997	5/20/2024	Linn Community Nursing Home	\$1,350.00	Reimbursement for Clinical Instructor	01 12 1124 524	
		<b>Check Total:</b>	<b>\$1,350.00</b>			
145998	5/20/2024	NCK Mats and More, LLC	\$144.96	Mat Cleaning-Campus #77999	01 11 7100 708	
	5/20/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #77998	01 11 7100 708	
		<b>Check Total:</b>	<b>\$159.33</b>			
145999	5/20/2024	Pitney Bowes, Inc.	\$197.70	Meter lease 03.20 - 06.19.24	01 11 8315 611	
		<b>Check Total:</b>	<b>\$197.70</b>			
146000	5/20/2024	Rex E Sicard	\$200.00	BOT Award - College Service	01 11 6102 799	
		<b>Check Total:</b>	<b>\$200.00</b>			
146001	5/20/2024	UniFirst Corporation	\$74.31	Mats, mops & towels	01 11 8317 679	
		<b>Check Total:</b>	<b>\$74.31</b>			
146002	5/20/2024	Woodriver Energy LLC	\$698.25	Natural Gas-CCCC Portion	01 11 7900 633	
	5/20/2024	Woodriver Energy LLC	\$365.03	Natural Gas-Housing Portion	01 85 9100 633	
		<b>Check Total:</b>	<b>\$1,063.28</b>			
146003	5/20/2024	Warren Bradley Abonza	\$200.00	Student Worker for Art Day	01 73 7367 799	
		<b>Check Total:</b>	<b>\$200.00</b>			
146004	5/20/2024	Ace Hardware	\$13.99	Semi Truck Wash	01 12 1104 721	
		<b>Check Total:</b>	<b>\$13.99</b>			
146005	5/20/2024	Altius Awards and Apparel	\$12.00	Replace broken trophy for Art Day	01 73 7367 799	
		<b>Check Total:</b>	<b>\$12.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146006	5/20/2024	Bettermynd, Inc	\$15,500.00	Teletherapy Wellbeing subscription fee	01 73 7303 799	
		<b>Check Total:</b>	<b>\$15,500.00</b>			
146007	5/20/2024	Card Services	\$202.29	Longevity Awards 2024	01 11 6102 799	
	5/20/2024	Card Services	\$125.00	New Peer Reviewer Training - AKnoettgen	01 11 6104 602	
	5/20/2024	Card Services	\$134.90	New Regalia for AKnoettgen	01 11 6102 799	
		<b>Check Total:</b>	<b>\$462.19</b>			
146008	5/20/2024	CCCC Bookstore	\$142.70	Awars for Choir Students	01 11 1116 649	
		<b>Check Total:</b>	<b>\$142.70</b>			
146009	5/20/2024	Delta Dental of Kansas	\$8,680.99	Delta Dental - May 2024	01 11 3100 599	
		<b>Check Total:</b>	<b>\$8,680.99</b>			
146010	5/20/2024	Tiffany C Dorris	\$308.96	WBB recruiting reimbursement T. Dorris	01 11 5511 750	
		<b>Check Total:</b>	<b>\$308.96</b>			
146011	5/20/2024	KMC Holdings LLC	\$24.92	Semi Truck Wash	01 12 1104 721	
		<b>Check Total:</b>	<b>\$24.92</b>			
146012	5/20/2024	Jennifer Elizabeth Russell	\$747.00	T-shirts for Art Day	01 11 1111 750	
		<b>Check Total:</b>	<b>\$747.00</b>			
146013	5/20/2024	Erica Christine Sublett	\$200.00	Student Worker for Art Day	01 11 1111 649	
		<b>Check Total:</b>	<b>\$200.00</b>			
146014	5/20/2024	Super 8 - Iola	\$89.56	RE: C. Smith La Harpe Lodging	01 12 1127 601	
		<b>Check Total:</b>	<b>\$89.56</b>			
146015	5/20/2024	Jennifer L Zabokrtsky	\$31.20	Meta/FB Ads &IG Social Media	01 11 8315 750	
		<b>Check Total:</b>	<b>\$31.20</b>			
146016	5/22/2024	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	5/22/2024	Aflac	\$38.74		01 11 0000 202	
	5/22/2024	Aflac	\$12.87		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146016						
	5/22/2024	Aflac	\$62.92	Payroll Deduction	01 11 0000 202	
	5/22/2024	Aflac	\$31.20		01 11 0000 202	
	5/22/2024	Aflac	\$35.88		01 11 0000 202	
	5/22/2024	Aflac	\$35.88		01 11 0000 202	
	5/22/2024	Aflac	\$35.88		01 11 0000 202	
	5/22/2024	Aflac	\$25.09		01 11 0000 202	
	5/22/2024	Aflac	\$56.16		01 11 0000 202	
	5/22/2024	Aflac	\$35.88		01 11 0000 202	
	5/22/2024	Aflac	\$47.84		01 11 0000 202	
	5/22/2024	Aflac	\$30.55		01 11 0000 202	
	5/22/2024	Aflac	\$30.55		01 11 0000 202	
	5/22/2024	Aflac	\$25.09		01 11 0000 202	
	5/22/2024	Aflac	\$30.94		01 11 0000 202	
	5/22/2024	Aflac	\$35.88		01 11 0000 202	
	5/22/2024	Aflac	\$56.16		01 11 0000 202	
	5/22/2024	Aflac	\$21.97		01 11 0000 202	
	5/22/2024	Aflac	\$27.04		01 11 0000 202	
	5/22/2024	Aflac	\$17.16		01 11 0000 202	
	5/22/2024	Aflac	\$25.09		01 11 0000 202	
	5/22/2024	Aflac	\$31.20		01 11 0000 202	
	5/22/2024	Aflac	\$12.87		01 11 0000 202	
	5/22/2024	Aflac	\$12.87		01 11 0000 202	
	5/22/2024	Aflac	\$30.94		01 11 0000 202	
	5/22/2024	Aflac	\$54.00		01 11 0000 202	
	5/22/2024	Aflac	\$11.31		01 11 0000 202	
	5/22/2024	Aflac	\$84.24		01 11 0000 202	
	5/22/2024	Aflac	\$97.89		01 11 0000 202	
	5/22/2024	Aflac	\$80.34		01 11 0000 202	
	5/22/2024	Aflac	\$37.90		01 11 0000 202	
	5/22/2024	Aflac	\$54.23		01 11 0000 202	
	5/22/2024	Aflac	\$69.68		01 11 0000 202	
	5/22/2024	Aflac	\$33.93		01 11 0000 202	
	5/22/2024	Aflac	\$40.69		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146016						
	5/22/2024	Aflac	\$69.68	Payroll Deduction	01 11 0000 202	
	5/22/2024	Aflac	\$71.89		01 11 0000 202	
	5/22/2024	Aflac	\$69.68		01 11 0000 202	
	5/22/2024	Aflac	\$72.93		01 11 0000 202	
	5/22/2024	Aflac	\$40.69		01 11 0000 202	
	5/22/2024	Aflac	\$83.20		01 11 0000 202	
	5/22/2024	Aflac	\$54.00		01 11 0000 202	
	5/22/2024	Aflac	\$84.89		01 11 0000 202	
	5/22/2024	Aflac	\$27.04		01 11 0000 202	
	5/22/2024	Aflac	\$52.00		01 11 0000 202	
	5/22/2024	Aflac	\$16.64		01 11 0000 202	
	5/22/2024	Aflac	\$6.65		01 11 0000 202	
	5/22/2024	Aflac	\$30.60		01 11 0000 202	
	5/22/2024	Aflac	\$6.25		01 11 0000 202	
	5/22/2024	Aflac	\$26.25		01 11 0000 202	
	5/22/2024	Aflac	\$20.93		01 11 0000 202	
	5/22/2024	Aflac	\$45.76		01 11 0000 202	
	5/22/2024	Aflac	\$72.80		01 11 0000 202	
	5/22/2024	Aflac	\$34.58		01 11 0000 202	
	5/22/2024	Aflac	\$20.02		01 11 0000 202	
	5/22/2024	Aflac	\$27.30		01 11 0000 202	
	5/22/2024	Aflac	\$25.09		01 11 0000 202	
	5/22/2024	Aflac	\$15.21		01 11 0000 202	
	5/22/2024	Aflac	\$72.67		01 11 0000 202	
	5/22/2024	Aflac	\$10.14		01 11 0000 202	
	5/22/2024	Aflac	\$15.50		01 11 0000 202	
	5/22/2024	Aflac	\$49.14		01 11 0000 202	
	5/22/2024	Aflac	\$10.53		01 11 0000 202	
	5/22/2024	Aflac	\$51.74		01 11 0000 202	
	5/22/2024	Aflac	\$5.50		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,581.74</b>			

146017	5/22/2024	Alabama Child Support Payment Cent	\$725.00	Payroll Deduction	01 11 0000 202	
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**Check Total: \$725.00**

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146018						
	5/22/2024	CCCC Foundation	\$23.75	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$19.17		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.84		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$18.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$10.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$13.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146018						
	5/22/2024	CCCC Foundation	\$16.00	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$5.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$50.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$55.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146018						
	5/22/2024	CCCC Foundation	\$254.16	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$10.73		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$7.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.35		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$17.08		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$10.42		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$23.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$111.11		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$4.87		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$23.75		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$33.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146018						
	5/22/2024	CCCC Foundation	\$2.09	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$18.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.84		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$17.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$43.75		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$4.87		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$6.25		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$1.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$7.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$66.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$2.08		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146018						
	5/22/2024	CCCC Foundation	\$10.41	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$18.20		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$6.25		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$1.84		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.34		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$7.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,405.04</b>			
146019						
	5/22/2024	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$300.00</b>			
146020						
	5/22/2024	KNEA	\$52.25	Payroll Deduction	01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
		<b>Check Total:</b>	<b>\$627.00</b>			
146021						
	5/22/2024	Law Office of Amber M Brehm	\$149.70	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$149.70</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146022	5/22/2024	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
<b>Check Total:</b>			<b>\$63.27</b>			
146023	5/22/2024	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$416.66		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$233.34		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$200.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$80.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$84.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$125.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$60.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$55.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$5.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$8.34		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$100.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146023						
	5/22/2024	WEX Health, Inc	\$25.00	Payroll Deduction	01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$37.50		01 11 0000 202	
146024-146027	Void		<b>Check Total:</b>	<b>\$4,213.16</b>		
146028						
	5/22/2024	Aflac	\$31.20	Payroll Deduction	01 11 0000 202	
	5/22/2024	Aflac	\$30.55		01 11 0000 202	
	5/22/2024	Aflac	\$21.97		01 11 0000 202	
	5/22/2024	Aflac	\$97.89		01 11 0000 202	
	5/22/2024	Aflac	\$54.23		01 11 0000 202	
	5/22/2024	Aflac	\$72.67		01 11 0000 202	
	5/22/2024	Aflac	\$10.53		01 11 0000 202	
			<b>Check Total:</b>	<b>\$319.04</b>		
146029						
	5/22/2024	CCCC Foundation	\$19.17	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$18.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$50.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146029						
	5/22/2024	CCCC Foundation	\$16.67	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$43.75		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
		<b>Check Total:</b>	<b>\$569.88</b>			
146030						
	5/22/2024	KNEA	\$52.25	Payroll Deduction	01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
		<b>Check Total:</b>	<b>\$574.75</b>			
146031						
	5/22/2024	WEX Health, Inc	\$100.00	Payroll Deduction	01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$233.34		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$266.66		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146031						
	5/22/2024	WEX Health, Inc	\$266.66	Payroll Deduction	01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
		<b>Check Total:</b>	<b>\$1,433.32</b>			
146032						
	5/22/2024	Aflac	\$31.20	Payroll Deduction	01 11 0000 202	
	5/22/2024	Aflac	\$30.55		01 11 0000 202	
	5/22/2024	Aflac	\$21.97		01 11 0000 202	
	5/22/2024	Aflac	\$97.89		01 11 0000 202	
	5/22/2024	Aflac	\$54.23		01 11 0000 202	
	5/22/2024	Aflac	\$72.67		01 11 0000 202	
	5/22/2024	Aflac	\$10.53		01 11 0000 202	
		<b>Check Total:</b>	<b>\$319.04</b>			
146033						
	5/22/2024	CCCC Foundation	\$19.17	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$18.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$50.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146033						
	5/22/2024	CCCC Foundation	\$16.67	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$43.75		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
		<b>Check Total:</b>	<b>\$569.88</b>			
146034						
	5/22/2024	KNEA	\$52.25	Payroll Deduction	01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
		<b>Check Total:</b>	<b>\$574.75</b>			
146035						
	5/22/2024	WEX Health, Inc	\$100.00	Payroll Deduction	01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$233.34		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$266.66		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146035						
	5/22/2024	WEX Health, Inc	\$266.66	Payroll Deduction	01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
		<b>Check Total:</b>	<b>\$1,433.32</b>			
146036						
	5/22/2024	Aflac	\$31.20	Payroll Deduction	01 11 0000 202	
	5/22/2024	Aflac	\$30.55		01 11 0000 202	
	5/22/2024	Aflac	\$21.97		01 11 0000 202	
	5/22/2024	Aflac	\$97.89		01 11 0000 202	
	5/22/2024	Aflac	\$54.23		01 11 0000 202	
	5/22/2024	Aflac	\$72.67		01 11 0000 202	
	5/22/2024	Aflac	\$10.53		01 11 0000 202	
		<b>Check Total:</b>	<b>\$319.04</b>			
146037						
	5/22/2024	CCCC Foundation	\$19.17	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$18.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$50.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146037						
	5/22/2024	CCCC Foundation	\$16.67	Payroll Deduction	01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$43.75		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	5/22/2024	CCCC Foundation	\$16.66		01 11 0000 202	
		<b>Check Total:</b>	<b>\$569.88</b>			
146038						
	5/22/2024	KNEA	\$52.25	Payroll Deduction	01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
	5/22/2024	KNEA	\$52.25		01 11 0000 202	
		<b>Check Total:</b>	<b>\$574.75</b>			
146039						
	5/22/2024	WEX Health, Inc	\$100.00	Payroll Deduction	01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$233.34		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$266.66		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146039	5/22/2024	WEX Health, Inc	\$266.66	Payroll Deduction	01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/22/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
		<b>Check Total:</b>	<b>\$1,433.32</b>			
146040	5/22/2024	Matthew Aloysius Kinney	\$1,179.00	Tuition Reimbursement for Spring 2024	01 11 3100 618	
		<b>Check Total:</b>	<b>\$1,179.00</b>			
146041	5/22/2024	Christopher Michael Langsford	\$19.98	Dress Shirt for Choir Outfit Inventory	01 11 1116 701	
	5/22/2024	Christopher Michael Langsford	\$7.46	Retirement gift supplies for secretary	01 11 1116 701	
		<b>Check Total:</b>	<b>\$27.44</b>			
146042	5/22/2024	North Central Kansas Medical Center	\$590.87	deductible for Brooklyn McCormick	01 11 5501 624	
		<b>Check Total:</b>	<b>\$590.87</b>			
146043	5/22/2024	PocketNurse Enterprises, Inc.	\$1,820.99	Chester Chest (Nursing)	01 35 2007 709	
		<b>Check Total:</b>	<b>\$1,820.99</b>			
146044	5/22/2024	Security Bank of Kansas City	\$83,485.93	2023 COPs Interest pmt-Tech Bldg	01 81 9100 762	
	5/22/2024	Security Bank of Kansas City	\$2,684.41	Annual Trustee Fee	01 11 6200 799	
		<b>Check Total:</b>	<b>\$86,170.34</b>			
146045	5/22/2024	Super 8 Motel	\$565.31	LOFGING for Kelly Cook	01 12 1104 601	
		<b>Check Total:</b>	<b>\$565.31</b>			
146046	5/29/2024	Altius Awards and Apparel	\$24.00	Board of Trustee Award Plaques	01 11 6102 799	
	5/29/2024	Altius Awards and Apparel	\$100.00	Longevity Award Plaques	01 11 6102 799	
	5/29/2024	Altius Awards and Apparel	\$49.00	Plaque-Instructor of the year award	01 73 7340 799	
	5/29/2024	Altius Awards and Apparel	\$10.00	T-Bird Choice Awards	01 11 6102 799	
		<b>Check Total:</b>	<b>\$183.00</b>			
146047	5/29/2024	Amazon Capital Services, Inc.	\$615.78	Lights for the Balcony	01 11 7100 650	
	5/29/2024	Amazon Capital Services, Inc.	\$1,356.82	resources for collection	01 11 4101 705	
		<b>Check Total:</b>	<b>\$1,972.60</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146048	5/29/2024	Assessment Technologies Institute, LL	\$141.00	Nur: Student Pharmacology Assessment	01 73 7338 799	
		<b>Check Total:</b>	<b>\$141.00</b>			
146049	5/29/2024	AT&T	\$555.54	POTS Lines Elevator	01 11 6501 631	
		<b>Check Total:</b>	<b>\$555.54</b>			
146050	5/29/2024	Bomgaars Supply, Inc	\$24.99	Fly spray for horses	01 12 1102 719	
		<b>Check Total:</b>	<b>\$24.99</b>			
146051	5/29/2024	Jenna Carver	\$353.70	Mileage-Piano Accompanist for Choir	01 11 6502 603	
		<b>Check Total:</b>	<b>\$353.70</b>			
146052	5/29/2024	CDW Government, Inc.	\$13,530.24	Laptop Carts	01 73 7303 799	
		<b>Check Total:</b>	<b>\$13,530.24</b>			
146053	5/29/2024	Clean Harbors Environmental Services	\$1,122.54	Two more Steel Drums for Renewable	01 11 7100 650	
		<b>Check Total:</b>	<b>\$1,122.54</b>			
146054	5/29/2024	Concordia Area Chamber of Commerc	\$660.00	Chamber dues	01 11 6106 681	
		<b>Check Total:</b>	<b>\$660.00</b>			
146055	5/29/2024	Concordia Homestore	\$359.84	supplies/for roof on the tack room/Barn	01 12 1102 719	
		<b>Check Total:</b>	<b>\$359.84</b>			
146056	5/29/2024	Concordia Town and Country	\$28.99	Milwaukee weed eater string-173125	01 11 7300 651	
		<b>Check Total:</b>	<b>\$28.99</b>			
146057	5/29/2024	Consolidated Management Co.	\$308.20	daycare meals 5/6-5/10	01 82 9100 741	
		<b>Check Total:</b>	<b>\$308.20</b>			
146058	5/29/2024	DNU 4 Imprint	\$3,480.54	Admissions 24-25 giveaway items	01 11 6107 613	Y
	5/29/2024	DNU 4 Imprint	\$-3,480.54	Void Refund on Admissions 24-25 giveaway	01 11 6107 613	Y
		<b>Check Total:</b>	<b>\$0.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146059	5/29/2024	Faronics Technologies USA Inc	\$3,772.80	DeepFreeze for TechEd Laptops	01 73 7303 799	
		<b>Check Total:</b>	<b>\$3,772.80</b>			
146060	5/29/2024	GE Money Bank/Amazon	\$318.89	Drill Press Vices	01 63 6300 852	
		<b>Check Total:</b>	<b>\$318.89</b>			
146061	5/29/2024	Grainger	\$235.22	Bench top Grinder	01 63 6300 852	
		<b>Check Total:</b>	<b>\$235.22</b>			
146062	5/29/2024	Hoffman Subs, Inc	\$56.06	Food for Pre-Board Meeting	01 11 6102 799	
		<b>Check Total:</b>	<b>\$56.06</b>			
146063	5/29/2024	Kansas Gas Service	\$400.00	Gas meter pulse output Tech	01 11 7900 633	
		<b>Check Total:</b>	<b>\$400.00</b>			
146064	5/29/2024	Krier Mower and Electric	\$64.00	Weed eater string	01 11 7300 651	
		<b>Check Total:</b>	<b>\$64.00</b>			
146065	5/29/2024	KSNT	\$830.00	April TV commercials	01 11 6107 615	
		<b>Check Total:</b>	<b>\$830.00</b>			
146066	5/29/2024	Print 5 - Blade Empire	\$77.97	Label Printer cartridges	01 11 6400 702	
		<b>Check Total:</b>	<b>\$77.97</b>			
146067	5/29/2024	Bailey Anne Rock	\$728.28	Tuition Reimbursement for Spring 2024	01 11 3100 618	
		<b>Check Total:</b>	<b>\$728.28</b>			
146068	5/29/2024	Secure Shred of N.C.K.	\$63.25	Secure Shred for Geary County	01 11 6200 679	
		<b>Check Total:</b>	<b>\$63.25</b>			
146069	5/29/2024	Kimberly Ann Smith	\$77.49	Nur: Reimb. K. Smith Meals Larned	01 12 1124 601	
		<b>Check Total:</b>	<b>\$77.49</b>			
146070	5/29/2024	Turnitin, LLC	\$1,183.25	Turnitin Originality Addition	01 73 7303 799	
		<b>Check Total:</b>	<b>\$1,183.25</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146071						
	5/29/2024	Wal-Mart Community	\$57.96	Caribbean Cookout - Tamara Blg 1&2	01 85 9100 617	
	5/29/2024	Wal-Mart Community	\$13.97	Friends Friday- Franca Blg 12	01 85 9100 617	
	5/29/2024	Wal-Mart Community	\$32.45	Glow in dark Capture Flag- blg15	01 85 9100 617	
	5/29/2024	Wal-Mart Community	\$247.39	Graduation Items	01 85 9100 617	
	5/29/2024	Wal-Mart Community	\$390.54	Messy Night- All Hall	01 85 9100 617	
	5/29/2024	Wal-Mart Community	\$84.26	Mocktails-Safe Drinking Info- Douglas	01 85 9100 617	
	5/29/2024	Wal-Mart Community	\$124.58	Shop Supplies	01 85 9100 652	
	5/29/2024	Wal-Mart Community	\$90.69	Spring Picnic & Study- Blg 11 Lynsey	01 85 9100 617	
	5/29/2024	Wal-Mart Community	\$43.85	Study Night- Blg 1&12	01 85 9100 617	
	5/29/2024	Wal-Mart Community	\$22.59	Video Treats - Blg 11	01 85 9100 617	
		<b>Check Total:</b>	<b>\$1,108.28</b>			
146072						
	5/29/2024	Rebecca J Woodford	\$94.36	Preschool Graduation	01 82 9100 701	
		<b>Check Total:</b>	<b>\$94.36</b>			
146073						
	6/3/2024	4 Kids Properties, LLC.	\$1,000.00	Wrestling Facility-June	01 63 6300 664	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
146074						
	6/3/2024	4imprint	\$3,480.54	Admissions 24-25 giveaway items	01 11 6107 613	
		<b>Check Total:</b>	<b>\$3,480.54</b>			
146075						
	6/3/2024	AFK Properties, LLC	\$1,700.00	WET Strip Mall Rent- June	01 11 6200 664	
		<b>Check Total:</b>	<b>\$1,700.00</b>			
146076						
	6/3/2024	Amazon Capital Services, Inc.	\$15.69	Filter for Vaccum	01 11 6501 649	
	6/3/2024	Amazon Capital Services, Inc.	\$7.99	Locks for Music Cabinets	01 11 7100 650	
	6/3/2024	Amazon Capital Services, Inc.	\$43.05	Office Chair Cylinder Replacement	01 11 6501 649	
	6/3/2024	Amazon Capital Services, Inc.	\$34.49	Plates/cups/napkins-S Caspers Retirement	01 11 4200 799	
	6/3/2024	Amazon Capital Services, Inc.	\$424.99	Rug Doctor for Housing	01 85 9100 852	
	6/3/2024	Amazon Capital Services, Inc.	\$9.99	Seeds for the Green House	01 73 7363 799	
	6/3/2024	Amazon Capital Services, Inc.	\$67.98	Stretch Wrap for Moving to new Building	01 11 7100 650	
		<b>Check Total:</b>	<b>\$604.18</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146077	6/3/2024	Ambassador Company	\$580.00	Book sponsorship	01 11 6107 614	
		<b>Check Total:</b>	<b>\$580.00</b>			
146078	6/3/2024	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146079	6/3/2024	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146080	6/3/2024	Bumper to Bumper of Concordia	\$3.49	Socket replacement-447583	01 11 7300 852	
		<b>Check Total:</b>	<b>\$3.49</b>			
146081	6/3/2024	Clay Center Dispatch	\$50.00	Good luck state sports ads	01 11 6107 614	
		<b>Check Total:</b>	<b>\$50.00</b>			
146082	6/3/2024	Cloud County Transfer Station	\$16.00	Debris	01 11 7300 651	
		<b>Check Total:</b>	<b>\$16.00</b>			
146083	6/3/2024	Concordia Homestore	\$22.49	Hurricane ties and nails Ag Unit	01 73 7366 799	
		<b>Check Total:</b>	<b>\$22.49</b>			
146084	6/3/2024	Concordia Town and Country	\$8.99	Grease-3847	01 11 7300 651	
	6/3/2024	Concordia Town and Country	\$65.97	Poly Sheets & Trash Bags for Moving	01 11 7100 650	
		<b>Check Total:</b>	<b>\$74.96</b>			
146085	6/3/2024	Cox Communications	\$295.59	Cable/Internet @ GCC	01 11 8316 631	
		<b>Check Total:</b>	<b>\$295.59</b>			
146086	6/3/2024	Creative Floors Coating & Design	\$5,168.00	Gym Floor Sanding and Refinishing	01 11 7100 650	
		<b>Check Total:</b>	<b>\$5,168.00</b>			
146087	6/3/2024	Designs 4 You	\$480.00	WBB logo tshirts for players and giveawa	01 11 5511 750	
		<b>Check Total:</b>	<b>\$480.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146088	6/3/2024	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146089	6/3/2024	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146090	6/3/2024	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146091	6/3/2024	Geary County Clerk	\$3,936.25	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		<b>Check Total:</b>	<b>\$3,936.25</b>			
146092	6/3/2024	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146093	6/3/2024	Darrel Hosie	\$3,050.00	Rent- WET Hanger- June	01 11 6200 664	
		<b>Check Total:</b>	<b>\$3,050.00</b>			
146094	6/3/2024	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146095	6/3/2024	Juana's Cleaning Service	\$3,150.00	Cleaning svcs May 6-10, 13-17, 20-24	01 11 7100 679	
		<b>Check Total:</b>	<b>\$3,150.00</b>			
146096	6/3/2024	Junction City High School	\$300.00	Yearbook ad - full page	01 11 6107 614	
		<b>Check Total:</b>	<b>\$300.00</b>			
146097	6/3/2024	Kansas Gas Service	\$34.88	Gas Services-Tech building	01 11 7900 633	
		<b>Check Total:</b>	<b>\$34.88</b>			
146098	6/3/2024	Harry L Kitchener	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146099	6/3/2024	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$100.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146100	6/3/2024	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146101	6/3/2024	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146102	6/3/2024	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146103	6/3/2024	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146104	6/3/2024	Miller's Automotive	\$1,000.00	Towed #10 back to Concordia	01 11 6502 647	
<b>Check Total:</b>			<b>\$1,000.00</b>			
146105	6/3/2024	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146106	6/3/2024	Old Will Knot Scales	\$3,326.00	Balances for Biology	01 11 1121 852	
	6/3/2024	Old Will Knot Scales	\$2,424.47	Balances for Chemistry	01 11 1126 852	
	6/3/2024	Old Will Knot Scales	\$4,227.53	Balances for Chemistry	01 73 7374 799	
<b>Check Total:</b>			<b>\$9,978.00</b>			
146107	6/3/2024	Pitney Bowes, Inc.	\$1,451.55	Postage Machine Lease	01 11 6501 611	
<b>Check Total:</b>			<b>\$1,451.55</b>			
146108	6/3/2024	Quill	\$10.99	Avery Cards for Vehicles	01 11 6502 719	
	6/3/2024	Quill	\$25.02	Blue Scotch Tape	01 11 6501 668	
	6/3/2024	Quill	\$8.95	Labels	01 11 6501 668	
	6/3/2024	Quill	\$87.98	Labels For Financial Aid	01 11 6501 668	
<b>Check Total:</b>			<b>\$132.94</b>			
146109	6/3/2024	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146110	6/3/2024	Sapp Bros, Inc.	\$79.24	Check tire on trailer	01 12 1104 721	
	6/3/2024	Sapp Bros, Inc.	\$136.70	Check tire/Fuel filter/CDL	01 12 1104 721	
		<b>Check Total:</b>	<b>\$215.94</b>			
146111	6/3/2024	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146112	6/3/2024	Rex E Sicard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146113	6/3/2024	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146114	6/3/2024	Superior Vision Services, Inc.	\$1,413.98	Superior Vision - June 2024	01 11 0000 209	
		<b>Check Total:</b>	<b>\$1,413.98</b>			
146115	6/3/2024	Tech Electronics of Kansas, LLC	\$2,425.00	Central Monitoring Fire Alarm-Tech West	01 11 7100 650	
		<b>Check Total:</b>	<b>\$2,425.00</b>			
146116	6/3/2024	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146117	6/3/2024	U.S. Cellular	\$156.36	Security Cell Phones (CON/GCC)	01 11 6501 631	
		<b>Check Total:</b>	<b>\$156.36</b>			
146118	6/3/2024	Leslie Urban	\$50.00	Cookies - S Caspers Retirement	01 11 4200 799	
		<b>Check Total:</b>	<b>\$50.00</b>			
146119	6/3/2024	Wal-Mart Community	\$251.34	Cleaning supplies	01 11 8316 799	
	6/3/2024	Wal-Mart Community	\$248.98	EOY BBQ supplies	01 11 8315 617	
		<b>Check Total:</b>	<b>\$500.32</b>			
146120	6/3/2024	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146121	6/3/2024	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146122	6/4/2024	1st Choice Security LLC	\$1,144.00	5/5-5/17/24 Con Security	01 88 9100 524	
	6/4/2024	1st Choice Security LLC	\$654.50	5/7-5/17/24 GCC Security	01 88 9100 524	
		<b>Check Total:</b>	<b>\$1,798.50</b>			
146123	6/4/2024	ADP Screening and Selection Services	\$86.88	Background Checks for New Employees	01 11 6109 662	
		<b>Check Total:</b>	<b>\$86.88</b>			
146124	6/4/2024	Amazon Capital Services, Inc.	\$191.53	Chemistry Lab Supplies	01 73 7374 799	
	6/4/2024	Amazon Capital Services, Inc.	\$119.03	dry erase sticky note-reusable 12 pack	01 11 4201 702	
	6/4/2024	Amazon Capital Services, Inc.	\$50.21	English Conversation ESL Books & Pencils	01 23 1533 701	
	6/4/2024	Amazon Capital Services, Inc.	\$636.81	ESL Books, Headphones, & Calculators	01 23 1534 701	
	6/4/2024	Amazon Capital Services, Inc.	\$59.98	Sign Blank Boards	01 11 8315 617	
	6/4/2024	Amazon Capital Services, Inc.	\$209.14	White Sandwich Boards	01 11 8315 617	
		<b>Check Total:</b>	<b>\$1,266.70</b>			
146125	6/4/2024	BCS Apparel	\$1,740.00	Nike Polos	01 83 9100 743	
		<b>Check Total:</b>	<b>\$1,740.00</b>			
146126	6/4/2024	DroneDeploy, Inc.	\$4,800.00	DroneDeploy software (RE)	01 35 2007 709	
		<b>Check Total:</b>	<b>\$4,800.00</b>			
146127	6/4/2024	Flinn Scientific, Inc.	\$912.14	Chemical and supplies for Chemistry 24-2	01 73 7374 799	
		<b>Check Total:</b>	<b>\$912.14</b>			
146128	6/4/2024	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146129	6/4/2024	K-Scrubs, LLC	\$71.54	Nur: Faculty Scrubs	01 73 7338 799	
		<b>Check Total:</b>	<b>\$71.54</b>			
146130	6/4/2024	Oxford University Press USA	\$522.17	16 Oxford Picture Dictionaries	01 23 1534 701	
		<b>Check Total:</b>	<b>\$522.17</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146131	6/4/2024	Rodeway Inn - Larned	\$187.18	Nur: Faculty Lodging Larned Clinical	01 12 1124 601	
		<b>Check Total:</b>	<b>\$187.18</b>			
146132	6/4/2024	Tessere, Inc.	\$8,000.00	Tech Bldg-Prof Services contract	01 51 6102 852	
		<b>Check Total:</b>	<b>\$8,000.00</b>			
146133	6/4/2024	Melody A Trent	\$25.00	fingerprinting	01 82 9100 679	
		<b>Check Total:</b>	<b>\$25.00</b>			
146134	6/4/2024	Wal-Mart Community	\$158.81	food May	01 82 9100 741	
		<b>Check Total:</b>	<b>\$158.81</b>			
146135	6/4/2024	Concordia Town and Country	\$24.28	Ant & bug killer-3945	01 11 7300 651	
	6/4/2024	Concordia Town and Country	\$32.54	B15 Towel & toilet paper holder-173349	01 85 9100 652	
	6/4/2024	Concordia Town and Country	\$67.47	Hose& holder-174172	01 11 7300 852	
	6/4/2024	Concordia Town and Country	\$281.02	Replacement batteries-3846	01 85 9100 652	
	6/4/2024	Concordia Town and Country	\$24.97	sprayer parts-174180	01 11 7300 852	
	6/4/2024	Concordia Town and Country	\$21.66	Summer help-174136	01 85 9100 652	
		<b>Check Total:</b>	<b>\$451.94</b>			
146136	6/4/2024	Kansas Imaging Consultants	\$26.00	Deductible for Ifeanyichukw Aninze	01 11 5501 624	
	6/4/2024	Kansas Imaging Consultants	\$13.86	Deductible for Noah Bourgeois	01 11 5501 624	
	6/4/2024	Kansas Imaging Consultants	\$11.55	Deductible for Noah Konings	01 11 5501 624	
		<b>Check Total:</b>	<b>\$51.41</b>			
146137	6/4/2024	North Central Kansas Medical Center	\$202.05	Deductible for Bradie Medina	01 11 5501 624	
	6/4/2024	North Central Kansas Medical Center	\$255.57	Deductible for Chenessa Davis	01 11 5501 624	
	6/4/2024	North Central Kansas Medical Center	\$6.09	Deductible for Emmett Hendry	01 11 5501 624	
	6/4/2024	North Central Kansas Medical Center	\$26.83	Deductible for Kirya Mack	01 11 5501 624	
	6/4/2024	North Central Kansas Medical Center	\$173.60	Deductible for Nikki Harrison	01 11 5501 624	
	6/4/2024	North Central Kansas Medical Center	\$229.71	Deductible for Noah Bourgois	01 11 5501 624	
		<b>Check Total:</b>	<b>\$893.85</b>			
146138	6/4/2024	Orthopaedic and Sports Medicine Cen	\$275.18	Deductible for Carson Latimer	01 11 5501 624	
		<b>Check Total:</b>	<b>\$275.18</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146139						
	6/4/2024	Salina Regional Health	\$181.90	Deductible for Alan Garcia	01 11 5501 624	
	6/4/2024	Salina Regional Health	\$181.90	Deductible for Cordaelia Williams	01 11 5501 624	
	6/4/2024	Salina Regional Health	\$157.85	Deductible for Hayden Malaise	01 11 5501 624	
	6/4/2024	Salina Regional Health	\$42.12	Deductible for Koy Behnke	01 11 5501 624	
	6/4/2024	Salina Regional Health	\$61.07	Deductible fro Noah Bourgeois	01 11 5501 624	
		<b>Check Total:</b>	<b>\$624.84</b>			
146140						
	6/4/2024	Wal-Mart Community	\$276.76	Campus Beautification Supplies	01 11 7500 852	
	6/4/2024	Wal-Mart Community	\$17.88	Classroom supplies	01 12 1102 750	
	6/4/2024	Wal-Mart Community	\$139.74	Garden hoses & rock	01 11 7300 852	
	6/4/2024	Wal-Mart Community	\$27.84	Garden soil	01 11 7300 651	
	6/4/2024	Wal-Mart Community	\$50.00	Giftcard for Zoe Merz - Father passed	01 11 6102 799	
	6/4/2024	Wal-Mart Community	\$17.97	Greenhouse supplies	01 12 1102 852	
	6/4/2024	Wal-Mart Community	\$21.13	Items for Hospitalityroom for Art Day	01 11 1111 701	
	6/4/2024	Wal-Mart Community	\$109.13	May event supplies	01 11 5706 711	
	6/4/2024	Wal-Mart Community	\$165.62	Messy Night Supplies	01 11 5706 710	
	6/4/2024	Wal-Mart Community	\$225.07	Plants beautification	01 11 7500 852	
	6/4/2024	Wal-Mart Community	\$68.06	President's Office Drinks and Supplies	01 11 6102 799	
	6/4/2024	Wal-Mart Community	\$59.62	President's Office Sodas and Snacks	01 11 6102 799	
	6/4/2024	Wal-Mart Community	\$24.98	Refrigerant	01 11 6502 647	
	6/4/2024	Wal-Mart Community	\$61.81	Sale Material	01 83 9100 852	
	6/4/2024	Wal-Mart Community	\$249.24	supplies for library	01 11 4101 701	
		<b>Check Total:</b>	<b>\$1,514.85</b>			
146141						
	6/6/2024	Air and Fire Systems Inc.	\$869.80	Annual Fire Inspection-Housing	01 85 9100 652	
		<b>Check Total:</b>	<b>\$869.80</b>			
146142						
	6/6/2024	Amazon Capital Services, Inc.	\$76.47	Books for Bookstore	01 83 9100 742	
	6/6/2024	Amazon Capital Services, Inc.	\$25.38	Calendars	01 11 6501 668	
	6/6/2024	Amazon Capital Services, Inc.	\$846.61	resources for collection	01 11 4101 601	
		<b>Check Total:</b>	<b>\$948.46</b>			
146143						
	6/6/2024	Blue Beacon, Inc.	\$103.20	Power wash CDL truck and trailer	01 12 1104 721	
		<b>Check Total:</b>	<b>\$103.20</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146144	6/6/2024	Geri Lynn Bogart	\$25.00	fingerprinting	01 82 9100 679	
<b>Check Total:</b>			<b>\$25.00</b>			
146145	6/6/2024	Bumper to Bumper of Concordia	\$66.89	950 Mz trak battery-448535	01 11 7300 649	
<b>Check Total:</b>			<b>\$66.89</b>			
146146	6/6/2024	Jared Cole	\$68.50	Travel Reimb-Mass Comm Candidate-Cole	01 11 4200 601	
<b>Check Total:</b>			<b>\$68.50</b>			
146147	6/6/2024	Concordia Homestore	\$20.81	B102 Paper holder-486460/4	01 85 9100 652	
	6/6/2024	Concordia Homestore	\$58.57	B15 fire damage underlay-486390/4	01 85 9100 652	
	6/6/2024	Concordia Homestore	\$87.85	B15 fire damage underlay-486402/4	01 85 9100 652	
	6/6/2024	Concordia Homestore	\$26.85	B15 fire damage wall repair-486457/4	01 85 9100 652	
<b>Check Total:</b>			<b>\$194.08</b>			
146148	6/6/2024	Concordia Town and Country	\$12.98	Bld 1,2,& 3 Caulk-174436	01 85 9100 652	
	6/6/2024	Concordia Town and Country	\$6.50	Bld 12 & 13 Calk -173433	01 85 9100 652	
	6/6/2024	Concordia Town and Country	\$9.78	Bld 3 Caulk-174811	01 85 9100 652	
	6/6/2024	Concordia Town and Country	\$15.96	Grounds Equipment-174758	01 11 7300 649	
	6/6/2024	Concordia Town and Country	\$97.63	Sprayer for weeds & grass-174750	01 85 9100 652	
<b>Check Total:</b>			<b>\$142.85</b>			
146149	6/6/2024	Farm Country Ford, Inc.	\$537.83	Vehicle #10 Repairs on Engine	01 11 6502 647	
	6/6/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #14 Service	01 11 6502 647	
<b>Check Total:</b>			<b>\$602.58</b>			
146150	6/6/2024	Frontier Lodging of Concordia, LLC	\$271.19	Lodging for IT Tech Candidate	01 11 6400 601	
	6/6/2024	Frontier Lodging of Concordia, LLC	\$141.75	Lodging-Mass Comm Candidate -J. Cole	01 11 4200 601	
	6/6/2024	Frontier Lodging of Concordia, LLC	\$146.48	Lodging-Sociology Candidate- Miller	01 11 4200 601	
<b>Check Total:</b>			<b>\$559.42</b>			
146151	6/6/2024	Harry L Kitchener	\$159.99	Mens Track Spikes for N. Powers/National	01 11 5525 712	
<b>Check Total:</b>			<b>\$159.99</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146152	6/6/2024	KJCCC INC	\$942.00	District Baseball umpires	01 11 5505 799	
<b>Check Total:</b>			<b>\$942.00</b>			
146153	6/6/2024	KNCK Concordia Radio	\$375.00	T-Bird Talk May	01 11 6106 617	
<b>Check Total:</b>			<b>\$375.00</b>			
146154	6/6/2024	Mary K Labarge	\$19.50	Money for laundry	01 11 1121 701	
<b>Check Total:</b>			<b>\$19.50</b>			
146155	6/6/2024	McCownGordon Construction	\$866,107.84	Application #14	01 51 6102 852	
<b>Check Total:</b>			<b>\$866,107.84</b>			
146156	6/6/2024	NISOD	\$875.00	NISOD - 24-25 Annual Dues	01 11 4200 681	
<b>Check Total:</b>			<b>\$875.00</b>			
146157	6/6/2024	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet-June	01 11 7900 632	
<b>Check Total:</b>			<b>\$50.00</b>			
146158	6/6/2024	Print 5 - Blade Empire	\$99.90	Canary Yellow Copy Paper for Advisement	01 11 6501 668	
<b>Check Total:</b>			<b>\$99.90</b>			
146159	6/6/2024	Purewater of NCK	\$25.00	Business Office-Water Refill	01 11 6200 702	
	6/6/2024	Purewater of NCK	\$20.20	Children's Center-Salt	01 82 9100 679	
	6/6/2024	Purewater of NCK	\$7.75	Community Ed-Refill	01 11 1539 702	
<b>Check Total:</b>			<b>\$52.95</b>			
146160	6/6/2024	RAM Exterminators LLC	\$250.00	Bi-Monthly Pest Control	01 11 8317 679	
<b>Check Total:</b>			<b>\$250.00</b>			
146161	6/6/2024	Rod's Thriftway	\$12.08	Caribbean Cookout	01 85 9100 617	
	6/6/2024	Rod's Thriftway	\$29.00	food May	01 82 9100 741	
<b>Check Total:</b>			<b>\$41.08</b>			
146162	6/6/2024	Salina Regional Health	\$111.57	Deductible for Alyssa Reynolds	01 11 5501 624	
	6/6/2024	Salina Regional Health	\$21.00	Deductible for Braylee Dale	01 11 5501 624	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146162						
	6/6/2024	Salina Regional Health	\$25.00	Deductible for Bre Frazier	01 11 5501 624	
	6/6/2024	Salina Regional Health	\$20.52	Deductible for Brooklynn Mccormick	01 11 5501 624	
	6/6/2024	Salina Regional Health	\$61.07	Deductible for Doga Eski	01 11 5501 624	
	6/6/2024	Salina Regional Health	\$158.13	Deductible for Hayden Malaise	01 11 5501 624	
	6/6/2024	Salina Regional Health	\$42.13	Deductible for Kirya Mack	01 11 5501 624	
		<b>Check Total:</b>	<b>\$439.42</b>			
146163						
	6/6/2024	Seaton Publishing Co., Inc	\$72.34	Nursing Skills Coordinator Position Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$72.34</b>			
146164						
	6/6/2024	UniFirst Corporation	\$74.31	Mats, mops & towels	01 11 8317 679	
		<b>Check Total:</b>	<b>\$74.31</b>			
146165						
	6/6/2024	Verizon Wireless	\$160.06	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		<b>Check Total:</b>	<b>\$160.06</b>			
146166						
	6/6/2024	Caesar Wood	\$53.27	Jenz Jam meals	01 11 6200 605	
	6/6/2024	Caesar Wood	\$113.33	Lunch Moving crew-Pizza Hut	01 11 6200 702	
		<b>Check Total:</b>	<b>\$166.60</b>			
146167						
	6/6/2024	Jennifer L Zabokrtsky	\$25.00	Meta/FB Ads & IG Social Media	01 11 8315 750	
		<b>Check Total:</b>	<b>\$25.00</b>			
146168						
	6/11/2024	4imprint	\$560.00		01 12 1127 614	
	6/11/2024	4imprint	\$650.25	Cups & Koozies for Tech grand opening	01 11 6107 614	
	6/11/2024	4imprint	\$411.42	Promotional Material Bandana	01 12 1127 614	
	6/11/2024	4imprint	\$525.00	Promotional Material screw driver	01 12 1127 614	
	6/11/2024	4imprint	\$287.74	RE: Promotional Magnets	01 12 1127 614	
		<b>Check Total:</b>	<b>\$2,434.41</b>			
146169						
	6/11/2024	Amazon Capital Services, Inc.	\$69.00	Key Box for New Tech Building	01 63 6300 852	
		<b>Check Total:</b>	<b>\$69.00</b>			
146170						
	6/11/2024	Matthew William Bechard	\$27.97	Reimbursement for coach interview lunch	01 11 5501 799	
		<b>Check Total:</b>	<b>\$27.97</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146171	6/11/2024	BSN Sports	\$171.00	WBB Nike quarter socks in black and whit	01 11 5511 750	
<b>Check Total:</b>			<b>\$171.00</b>			
146172	6/11/2024	Card Services	\$55.99	Plant for Suzette Ghent's mother	01 11 6102 799	
<b>Check Total:</b>			<b>\$55.99</b>			
146173	6/11/2024	Cloud County Community College	\$7,336.00	LM Instructional Space Partial Year Rent	01 23 1535 650	
	6/11/2024	Cloud County Community College	\$3,225.00	Local Match Admin Employment Benefits	01 23 1535 516	
	6/11/2024	Cloud County Community College	\$8,483.00	Local Match Admin Health Insur. Benefits	01 23 1535 516	
	6/11/2024	Cloud County Community College	\$1,924.00	Local Match AE Marketing by Cloud CCC	01 23 1535 531	
	6/11/2024	Cloud County Community College	\$6,500.00	Local Match Instructional Employ Benefit	01 23 1535 521	
	6/11/2024	Cloud County Community College	\$8,483.00	Local Match Instructional Health Benefit	01 23 1535 521	
	6/11/2024	Cloud County Community College	\$687.00	Local Match IT Services by Cloud CCC	01 23 1535 531	
	6/11/2024	Cloud County Community College	\$1,634.00	Local Match Work Study Student Wages	01 23 1535 531	
<b>Check Total:</b>			<b>\$38,272.00</b>			
146174	6/11/2024	Brandon Jonathan Galm	\$195.19	Mileage Reimbursement	01 11 6502 603	
<b>Check Total:</b>			<b>\$195.19</b>			
146175	6/11/2024	Jitters Coffeeshouse	\$33.09	staff lunch meeting	01 11 4101 701	
<b>Check Total:</b>			<b>\$33.09</b>			
146176	6/11/2024	Mountain Measurement, Inc.	\$455.00	NCLEX Program Reports	01 12 1124 681	
	6/11/2024	Mountain Measurement, Inc.	\$455.00	Nur: NCLEX Program Reports Reinstatement	01 12 1124 681	
<b>Check Total:</b>			<b>\$910.00</b>			
146177	6/11/2024	North Central Kansas Medical Center	\$1,553.50	Nur: Student Drug testing 1	01 73 7338 799	
<b>Check Total:</b>			<b>\$1,553.50</b>			
146178	6/11/2024	Reserve Account	\$5,000.00	Postage for Postage Meter	01 11 6501 611	
<b>Check Total:</b>			<b>\$5,000.00</b>			
146179	6/11/2024	Courtney Marie Stensaas	\$75.00	Summer Institute Meals	01 11 5702 601	Y
	6/11/2024	Courtney Marie Stensaas	\$-75.00	Void Refund on Summer Institute Meals	01 11 5702 601	Y
<b>Check Total:</b>			<b>\$0.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146180	6/11/2024	VS Athletics	\$375.00	Women's Discus	01 11 5515 852	
<b>Check Total:</b>			<b>\$375.00</b>			
146181	6/11/2024	VWR - Scientific Products	\$315.03	Gloves for Chemisty	01 73 7374 799	
<b>Check Total:</b>			<b>\$315.03</b>			
146182	6/11/2024	Willmoth Immigration Law, LLC	\$2,500.00	H1B Application Services	01 11 6102 662	
<b>Check Total:</b>			<b>\$2,500.00</b>			
146183	6/13/2024	Air and Fire Systems Inc.	\$192.00	Fire Extinguisher Service	01 85 9100 652	
<b>Check Total:</b>			<b>\$192.00</b>			
146184	6/13/2024	Amazon Capital Services, Inc.	\$23.94	Rating Guide for NFP Hazards	01 73 7374 799	
<b>Check Total:</b>			<b>\$23.94</b>			
146185	6/13/2024	Bomgaars Supply, Inc	\$119.98	Village fans	01 85 9100 652	
<b>Check Total:</b>			<b>\$119.98</b>			
146186	6/13/2024	Card Services	\$30.06	Lunch at KBOR Meetings - AKnoettgen	01 11 6102 601	
	6/13/2024	Card Services	\$5.09	Parking for KBOR Meetings	01 11 6102 601	
<b>Check Total:</b>			<b>\$35.15</b>			
146187	6/13/2024	Central Valley Ag Cooperative	\$331.91	Fleet Fuel-May	01 11 6502 721	
<b>Check Total:</b>			<b>\$331.91</b>			
146188	6/13/2024	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
<b>Check Total:</b>			<b>\$35.00</b>			
146189	6/13/2024	Concordia Homestore	\$23.86	B6 Apt 21-486772/4	01 85 9100 652	
	6/13/2024	Concordia Homestore	\$93.29	Bld 5 shower-486612/4	01 85 9100 652	
	6/13/2024	Concordia Homestore	\$80.25	Bld 5 Towel ring-486529/4	01 85 9100 652	
	6/13/2024	Concordia Homestore	\$43.39	Bld 6 Shower-486649/4	01 85 9100 652	
<b>Check Total:</b>			<b>\$240.79</b>			
146190	6/13/2024	Concordia Town and Country	\$79.17	Bld 6 Shower repair-175170	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146190						
	6/13/2024	Concordia Town and Country	\$17.35	Bld 9 & 10 Roof Funtn-4008	01 85 9100 652	
	6/13/2024	Concordia Town and Country	\$71.53	Housing supplies-175022	01 85 9100 652	
	6/13/2024	Concordia Town and Country	\$173.58	TH Sprinkler & garden hose-174893	01 85 9100 652	
		<b>Check Total:</b>	<b>\$341.63</b>			
146191						
	6/13/2024	Consolidated Printing	\$685.00	Window Envelopes for Production Room	01 11 6501 668	
		<b>Check Total:</b>	<b>\$685.00</b>			
146192						
	6/13/2024	Examity, Inc	\$90.00	Examity - June PO#10031055	01 73 7348 799	
		<b>Check Total:</b>	<b>\$90.00</b>			
146193						
	6/13/2024	Inceptia	\$5.45	Default Mngmt Svcs#C00190900202405	01 73 7303 799	
		<b>Check Total:</b>	<b>\$5.45</b>			
146194						
	6/13/2024	Kansas Council for Workforce Educati	\$250.00	KCWE 24-25 Membership Dues	01 11 4200 681	
		<b>Check Total:</b>	<b>\$250.00</b>			
146195						
	6/13/2024	Schendel Pest Control	\$257.55	RE: Solar Farm Spraying	01 73 7332 799	
		<b>Check Total:</b>	<b>\$257.55</b>			
146196						
	6/13/2024	Stanion Wholesale	\$376.20	Campus & TH	01 85 9100 652	
		<b>Check Total:</b>	<b>\$376.20</b>			
146197						
	6/13/2024	UPS Freight	\$36.14	UPS Acct WV3719	01 83 9100 611	
	6/13/2024	UPS Freight	\$48.36	UPS Acct WV3719 3-2-24 Invoice	01 83 9100 611	
	6/13/2024	UPS Freight	\$36.32	UPS Acct WV3719 3-29-24 Inv.	01 83 9100 611	
	6/13/2024	UPS Freight	\$29.20	UPS Acct WV3719 4-20-24 Inv.	01 83 9100 611	
	6/13/2024	UPS Freight	\$52.77	UPS Acct WV3719 4-27-24 Inv	01 83 9100 611	
	6/13/2024	UPS Freight	\$29.54	UPS Acct WV3719 5-11-24 Inv.	01 83 9100 611	
	6/13/2024	UPS Freight	\$0.93	UPS Acct WV3719 5-18-24 Inv	01 83 9100 611	
	6/13/2024	UPS Freight	\$124.63	UPS Acct WV3719 5-25-24 Inv	01 83 9100 611	
	6/13/2024	UPS Freight	\$16.18	UPS Acct WV3719 5-4-2024 Invoice	01 83 9100 611	
	6/13/2024	UPS Freight	\$104.41	UPS Acct WV3719 6-8-24 Inv.	01 83 9100 611	
		<b>Check Total:</b>	<b>\$478.48</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146198	6/17/2024	Alliance Business Services, Inc	\$2,005.10	Fiber Broadband/Voice Over IP	01 11 6501 631	
		<b>Check Total:</b>	<b>\$2,005.10</b>			
146199	6/17/2024	Amazon Capital Services, Inc.	\$320.40	STEM Camp Supplies	01 73 7366 799	
		<b>Check Total:</b>	<b>\$320.40</b>			
146200	6/17/2024	Aztec Software, LLC	\$1.25		01 11 6200 799	
	6/17/2024	Aztec Software, LLC	\$2,078.79	Aztec Software Seats	01 23 1533 701	
	6/17/2024	Aztec Software, LLC	\$4,138.96	Aztec Software Seats	01 23 1534 701	
	6/17/2024	Aztec Software, LLC	\$385.00	Aztec Software Seats	01 73 7330 799	
		<b>Check Total:</b>	<b>\$6,604.00</b>			
146201	6/17/2024	BSN Sports	\$306.66	Clothing	01 11 5513 671	
		<b>Check Total:</b>	<b>\$306.66</b>			
146202	6/17/2024	Card Services	\$158.97	Heavy Duty Stirrup Straps 56in Black	01 12 1102 719	
	6/17/2024	Card Services	\$102.50	AH 197 AC I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$164.00	AH 197 AD I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$205.00	AH 197 AE I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$102.50	AH 197 AF I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$184.50	AH 197 AH I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$205.00	AH 197 AJ I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$164.11	AH 197 AK I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$82.00	AH 197 AL I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$143.50	AH 197 CA I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$61.50	AH 198 AA I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$41.00	AH 198 CA I State Application Fee	01 73 7365 799	
	6/17/2024	Card Services	\$205.00	AH: AH197AAI SP24 StateTesting Fees	01 73 7365 799	
	6/17/2024	Card Services	\$184.50	AH: AH197ABI SP24 State Tesing Fees	01 73 7365 799	
	6/17/2024	Card Services	\$205.00	AH: AH197All SP24 State testing fees	01 73 7365 799	
	6/17/2024	Card Services	\$123.00	AH: AH197CBI SP24 State testing fee	01 73 7365 799	
	6/17/2024	Card Services	\$205.00	AH: AH197HA01 SP24 State testing fees	01 73 7365 799	
	6/17/2024	Card Services	\$67.89	AH:197CBI background check fees	01 73 7365 799	
	6/17/2024	Card Services	\$102.36	Heavy Duty Stirrup Straps 48in	01 12 1102 719	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146202						
	6/17/2024	Card Services	\$84.99	Nylon Fleece Girth 44 Inch Brown	01 12 1102 719	
	6/17/2024	Card Services	\$95.16	Nylon Fleece Girth 46 Inch Brown	01 12 1102 719	
	6/17/2024	Card Services	\$89.85	Premium Fillis Stirrup Irons 4.5"	01 12 1102 719	
	6/17/2024	Card Services	\$89.85	Premium Fillis Stirrup Irons 5"	01 12 1102 719	
	6/17/2024	Card Services	\$1,194.96	Prof Dev-S Ghent-Lodging-NISOD Conf	01 11 4200 607	
	6/17/2024	Card Services	\$50.00	RE: Concordia Student OSHA cards	01 73 7366 799	
	6/17/2024	Card Services	\$80.00	RE: Geary Student OSHA cards	01 73 7366 799	
	6/17/2024	Card Services	\$11.99	Sheet Music	01 11 1116 701	
	6/17/2024	Card Services	\$16.79	Shipping & weight charges	01 12 1102 719	
	6/17/2024	Card Services	\$52.80	Tax	01 12 1102 719	
		<b>Check Total:</b>	<b>\$4,473.72</b>			
146203						
	6/17/2024	CCCC Bookstore	\$253.00	Shirts and Cups for new IT guys	01 11 6501 668	
		<b>Check Total:</b>	<b>\$253.00</b>			
146204						
	6/17/2024	Concordia Spine and Sport	\$120.00	Deductible for Mariem Soltani	01 11 5501 624	
		<b>Check Total:</b>	<b>\$120.00</b>			
146205						
	6/17/2024	Event Midwest, LLC	\$347.50	mens track traing shoes Saucony	01 11 5525 712	
		<b>Check Total:</b>	<b>\$347.50</b>			
146206						
	6/17/2024	Farm Country Ford, Inc.	\$1,408.43	Vehicle #11 Transmission Deductable	01 11 6502 647	
		<b>Check Total:</b>	<b>\$1,408.43</b>			
146207						
	6/17/2024	Kansas Imaging Consultants	\$29.00	Deductible for Brandon Reedus	01 11 5501 624	
	6/17/2024	Kansas Imaging Consultants	\$2.89	Deductible for Demitri Shakotko	01 11 5501 624	
	6/17/2024	Kansas Imaging Consultants	\$2.89	Deductible for Justin Johnson	01 11 5501 624	
		<b>Check Total:</b>	<b>\$34.78</b>			
146208						
	6/17/2024	Kryterion, Inc.	\$1,206.00	AH: May Concordia Testing Fees	01 73 7365 799	
		<b>Check Total:</b>	<b>\$1,206.00</b>			
146209						
	6/17/2024	North Central Kansas Medical Center	\$403.55	Deductible for Brandon Reedus	01 11 5501 624	
	6/17/2024	North Central Kansas Medical Center	\$186.48	Deductible for Cordaelia Williams	01 11 5501 624	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146209						
	6/17/2024	North Central Kansas Medical Center	\$95.69	Deductible for Demitri Shakotko	01 11 5501 624	
	6/17/2024	North Central Kansas Medical Center	\$23.16	Deductible for Justin Johnson	01 11 5501 624	
	6/17/2024	North Central Kansas Medical Center	\$101.10	Deductible for Justin Johnson	01 11 5501 624	
	6/17/2024	North Central Kansas Medical Center	\$23.16	Deductible for Justin Johnson	01 11 5501 624	
	6/17/2024	North Central Kansas Medical Center	\$72.03	Deductible for Lubomir Zlatev	01 11 5501 624	
		<b>Check Total:</b>	<b>\$905.17</b>			
146210						
	6/17/2024	Salina Regional Health	\$157.85	Deductible for Darcy Lierz	01 11 5501 624	
	6/17/2024	Salina Regional Health	\$46.15	Deductible for Demitri Shakotko	01 11 5501 624	
	6/17/2024	Salina Regional Health	\$69.13	Deductible for Kamogelo Thipe	01 11 5501 624	
		<b>Check Total:</b>	<b>\$273.13</b>			
146211						
	6/17/2024	United Radiology Group	\$39.08	Deductible for Scott Rienguette	01 11 5501 624	
		<b>Check Total:</b>	<b>\$39.08</b>			
146212						
	6/17/2024	Woodriver Energy LLC	\$343.61	Natural Gas-CCCC Portion	01 11 7900 633	
	6/17/2024	Woodriver Energy LLC	\$207.14	Natural Gas-Housing Portion	01 85 9100 633	
		<b>Check Total:</b>	<b>\$550.75</b>			
146213						
	6/18/2024	Amazon Capital Services, Inc.	\$449.94	27" Monitors/Business Manag. Econ office	01 12 1135 702	Y
	6/18/2024	Amazon Capital Services, Inc.	\$65.98	Disc Magnets	01 12 1127 701	Y
	6/18/2024	Amazon Capital Services, Inc.	\$83.55	Safety Glasses	01 12 1127 701	Y
	6/18/2024	Amazon Capital Services, Inc.	\$110.77	Safety glasses dispenser	01 12 1127 701	Y
	6/18/2024	Amazon Capital Services, Inc.	-\$449.94	Void Refund on 27" Monitors/Business Man	01 12 1135 702	Y
	6/18/2024	Amazon Capital Services, Inc.	-\$65.98	Void Refund on Disc Magnets	01 12 1127 701	Y
	6/18/2024	Amazon Capital Services, Inc.	-\$83.55	Void Refund on Safety Glasses	01 12 1127 701	Y
	6/18/2024	Amazon Capital Services, Inc.	-\$110.77	Void Refund on Safety glasses dispenser	01 12 1127 701	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
146214						
	6/18/2024	BSN Sports	\$276.00	BSN Backpacks	01 11 5515 852	
		<b>Check Total:</b>	<b>\$276.00</b>			
146215						
	6/18/2024	Butler Community College	\$3,000.00	KCCLI Participant Fee	01 11 6109 607	
		<b>Check Total:</b>	<b>\$3,000.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146216						
	6/18/2024	Card Services	\$885.16	2 Pallet Jacks	01 11 7100 650	
	6/18/2024	Card Services	\$125.00	ASR Clery Training	01 88 9100 626	
	6/18/2024	Card Services	\$2,625.00	ATIXA Membership	01 11 5701 681	
	6/18/2024	Card Services	\$1,022.72	Campus visitor swag boxes	01 11 5302 613	
	6/18/2024	Card Services	\$40.95	DVD for instructional use	01 11 4101 706	
	6/18/2024	Card Services	\$234.90	Graduation Stoles	01 11 5706 711	
	6/18/2024	Card Services	\$212.88	infant formula	01 82 9100 741	
	6/18/2024	Card Services	\$1,426.28	Lodging/meals Jenzabar Jam conf-7 ppl	01 11 6109 607	
	6/18/2024	Card Services	\$1,492.84	May Facebook & June/July JNT management	01 11 6107 615	
	6/18/2024	Card Services	\$993.81	May Google advertising	01 11 6107 615	
	6/18/2024	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	6/18/2024	Card Services	\$93.30	Organizational Table for MacK	01 11 5702 702	
	6/18/2024	Card Services	\$81.98	Piano Music Books for classes	01 11 1116 701	
	6/18/2024	Card Services	\$98.24	Service area cookies (Eileen's in MHK)	01 11 5302 614	
	6/18/2024	Card Services	\$69.00	Simple Practice June	01 73 7303 799	
	6/18/2024	Card Services	\$69.00	Simple Practice May	01 73 7303 799	
	6/18/2024	Card Services	\$473.30	Supplies for Campus Beautification	01 11 7500 852	
	6/18/2024	Card Services	\$406.10	USB c to HDMI	01 11 6400 852	
	6/18/2024	Card Services	\$281.05	Water bags & Supplies-Menards	01 11 7300 852	
	6/18/2024	Card Services	\$1,545.28	Waxie- Vacuum	01 11 7100 708	
	6/18/2024	Card Services	\$799.98	webmail.cloud.edu UCC certificate	01 11 6400 646	
		<b>Check Total:</b>	<b>\$13,026.77</b>			
146217						
	6/18/2024	Clay Center Dispatch	\$25.00	Graduation sponsor in JC Union	01 11 6107 614	
		<b>Check Total:</b>	<b>\$25.00</b>			
146218						
	6/18/2024	Gambino's Pizza	\$72.10	Pizza for Workers for moving Wind Energy	01 11 6501 668	
		<b>Check Total:</b>	<b>\$72.10</b>			
146219						
	6/18/2024	Jackson's Glass Shop	\$11.25	Showcase locks for Music room	01 11 6501 668	
		<b>Check Total:</b>	<b>\$11.25</b>			
146220						
	6/18/2024	KCLY-FM	\$729.24	May radio advertising	01 11 6107 615	
		<b>Check Total:</b>	<b>\$729.24</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146221	6/18/2024	Harry L Kitchener	\$75.55	mENS TRACK END OF YEAR MISC EXPENSES	01 11 5525 712	
		<b>Check Total:</b>	<b>\$75.55</b>			
146222	6/18/2024	KSNT	\$675.00	May TV commercials	01 11 6107 615	
		<b>Check Total:</b>	<b>\$675.00</b>			
146223	6/18/2024	Print 5 - Blade Empire	\$145.50	ABE/GED Advertising	01 11 6107 615	
		<b>Check Total:</b>	<b>\$145.50</b>			
146224	6/18/2024	Courtney Marie Stensaas	\$49.16	Summer Institute Meals	01 11 5702 601	
		<b>Check Total:</b>	<b>\$49.16</b>			
146225	6/18/2024	Student Publications	\$124.00	Online ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$124.00</b>			
146226	6/18/2024	Kelly M Wright	\$143.11	Reimbursement for BOT Retreat Breakfast	01 11 6102 799	
		<b>Check Total:</b>	<b>\$143.11</b>			
146227	6/18/2024	Xerox Corporation	\$2,959.22	June Invoice-copiers	01 11 6501 643	
	6/18/2024	Xerox Corporation	\$736.07	June Invoice-copiers	01 11 8316 643	
		<b>Check Total:</b>	<b>\$3,695.29</b>			
146228	6/18/2024	Amazon Capital Services, Inc.	\$260.30	Safety glasses, dispenser, & disc magnet	01 12 1127 701	
		<b>Check Total:</b>	<b>\$260.30</b>			
146229	6/18/2024	Card Services	\$449.94	27" Monitors/Business Manag. Econ Office	01 12 1135 702	
		<b>Check Total:</b>	<b>\$449.94</b>			
146230	6/19/2024	Kymer Contracting Inc.	\$12,410.00	Main BLDG Bronze Paint Repair	01 11 7100 650	
		<b>Check Total:</b>	<b>\$12,410.00</b>			

# Cloud County Community College

## Board of Trustees

### June 24, 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
<b>Consolidated Management</b>	Board Charges April 18 – April 24	\$21,128.03
	Board Charges April 25 – May 1	\$21,128.03
	Board Charges May 2 – May 8	\$21,128.03
	Board Charges May 5 – May 15	<u>\$21,128.03</u>
	(01-85-9100-741)	<b>\$84,512.15</b>
<b>Cloud County Community College</b>	Transfer Aux Funds – Bookstore to Bond Fund	\$214,520.60
	Transfer Aux Funds – Housing to Bond Fund	<u>\$105,659.40</u>
	(01-85-9100-990)	<b>\$320,180.00</b>
<b>Cloud County Community College</b>	Activity Fee Scholarships	\$71,092,475.00
	General Fund Scholarships	<u>\$48,972.00</u>
	(01-81-9100-732 & 01-11-5800-732)	<b>\$1,141,447.00</b>
<b>Cloud County Community College</b>	Res Life Employee Benefit Costs	\$36,931.35
	Bookstore Employee Benefit Costs	<u>\$33,108.84</u>
	(01-85-9100-595 & 01-83-9100-595)	<b>\$70,040.19</b>

**Cloud County Community College  
Board of Trustees  
June 24, 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.

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

Recommended Action: Approve the appointment of the Sociology Instructor on a full-time, professional employee contract effective on August 9, 2024.

Assistant Men's Basketball Coach Position. The Search Committee and the President recommends the appointment of the Assistant Men's Basketball Coach effective June 25, 2024.

Recommended Action: Approve the appointment of the Assistant Men's Basketball Coach on a full-time, professional employee contract effective on June 25, 2024.

## President Report for June 24, 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 a Campus Community meeting on Wednesday, June 19<sup>th</sup> with over 50 participants.
- The quarterly KACC president and trustees meeting was on May 31<sup>st</sup> and June 1<sup>st</sup> at Butler Community College. I went a day early (May 30<sup>th</sup>) to meet with President Ruda of Garden City Community College, President Carter of Colby Community College, and Heather Morgan to work on a president's manual for new incoming community college presidents in Kansas.
- Met with USD 333 to discuss adjunct pay, credentialing of faculty, combined training with counselor and advising, and expectations for the coming academic year.
- Meetings Attended:
  - Weekly KACC President meetings (every Thursday at 11 a.m.)
  - Met with Dawn Wolf who is running for Susan Concannon's seat on June 4<sup>th</sup>.
  - Community College Trustee Finance Training on June 5<sup>th</sup>.
  - Met with Superintendent, Assistant Superintendent, High School Principal, and Counselor of Abilene High School on June 12<sup>th</sup>.
  - BOT Strategic Planning Retreat and Budget Study Session on June 13<sup>th</sup>.
  - KBOR on June 18<sup>th</sup> and 20<sup>th</sup>.
  - Met with Dawson Maring – representative from Congressman Tracey Mann's office on June 18<sup>th</sup>.
  - Met with Chair and Vice-Chair on June 19<sup>th</sup>.

### Marketing:

- Marketing finished up honor roll and certificate completer press releases and mailing of certificates for all. Also printed and mailed out certificates for all CNA and CMA completers from the 23-24 academic year.
- Currently working on recruitment materials for the 24-25 year, and planning for the grand opening and reception for the Tech building. The Blade will be putting out a special section to commemorate the opening of the building, and we have been working with them to provide information and photos.
- In May, our Facebook ad views were 137,200, up 21% over the previous year (113,100). Looking ahead, our JNT team will start to slowly adjust the spend to make sure the enrollment ads are reaching their peak during the summer.

## Foundation:

- The Foundation has finished another successful year of fundraising. Although the reports show less dollars raised compared to the 2022-2023 academic year, it was still a great year! The fundraising events didn't see the success as we had the year before and overall giving was down but most of that was due to large donations to the Technical Education and Innovation Center. What we did see this year is several contributions to new and established endowments, contributions to the capital campaign (now reported under Temp. Restricted per auditor's recommendation), and continued support from our faculty, staff, alumni and donors.
- Two new scholarships were established this year. The Roar and Soar Dual Credit Scholarship and the Bob Maxson Scholarship for Leadership and Service are going to be amazing additions to the Foundation's scholarship offerings.
- 2023-2024 Fundraising Comparison:

Designation	19/20 Proceeds	20/21 Proceeds	21/22 Proceeds	22/23 Proceeds	23/24 Proceeds
Endowed	\$19,833.50	\$52,669.12	\$23,145.64	\$15,433.66	\$121,952.48
Restricted	\$48,187.69	\$75,192.85	\$64,447.26	\$103,766.02	\$75,661.22
Temp. Restricted	\$196,421.16	\$169,737.43	\$229,662.82	\$255,121.23	\$685,705.95
Unrestricted	\$264,866.74	\$120,781.36	\$304,724.10	\$2,888,459.56	\$126,448.93
<b>Total</b>	<b>\$529,309.09</b>	<b>\$418,380.76</b>	<b>\$621,979.82</b>	<b>\$3,262,780.47</b>	<b>\$1,009,768.58</b>

- 2023-2024 Annual Giving Comparison:

Event	19/20 Net Proceeds	20/21 Net Proceeds	21/22 Net Proceeds	22/23 Net Proceeds	23/24 Net Proceeds
Employee Giving	\$32,095.72	\$34,403.72	\$37,547.80	\$28,979.32	\$33,157.30
End of Year	\$73,083.12	\$96,502.85	\$127,500.00	\$201,000.00	\$152,221.62
Auction	\$0.00	\$81,487.69	\$101,585.00	\$107,415.50	\$99,834.88
<b>Totals</b>	<b>\$105,178.84</b>	<b>\$212,394.26</b>	<b>\$266,632.80</b>	<b>\$337,394.82</b>	<b>\$285,213.80</b>

- The Foundation Office held our annual "planning day" Thursday, June 20<sup>th</sup>. During this meeting we planned alumni events for the year, discussed alumni engagement, and better ways to communicate with our alumni.

## Athletics:

- The Cloud County men's basketball coaching staff is hosting a youth basketball camp this week (Monday-Thursday) which is open to all youth entering grades 1-12 this fall.
- The Cloud County cheer team will be hosting a cheer camp next week inside Arley Bryant Gymnasium (July 1-3). Anyone with questions can contact head cheer coach Steph Downie.
- The Cloud County volleyball team will be hosting volleyball camps July 29-31. The camp will be led by T-Bird head coach Hilta Ramos along with the 2024 Cloud County volleyball team. More information can be found on the Cloud County athletics website ([www.cloudtbirds.com](http://www.cloudtbirds.com)) or by contacting coach Ramos.
- The golf Tournament is Saturday, August 3<sup>rd</sup>. 8 AM Registration, 9 AM Shotgun Start. The Tournament will be limited to 20 teams, with 14 teams already registered so those wanting to partake in the tournament should register ASAP. Sponsorship options are also available for those businesses wanting to help sponsor the tournament with all proceeds going directly towards athletic scholarships.

## Upcoming

- Negotiations – June 24<sup>th</sup>.
- NCK Med Center Hospital Board Meeting – June 26<sup>th</sup>.
- Meeting on Tennis Court plans – July 3<sup>rd</sup>.

Academic Affairs  
June 2024 BOT Updates

**Brandon/Academic Affairs:**

Upcoming: KBOR Performance Agreement Report is due July 1<sup>st</sup>; Representative from Kansas Workforce One will present to staff and available faculty on July 23<sup>rd</sup> on additional resources for students; Participating in KCCLI over 24-25 academic year.

April Benne, Brent Phillips, and I met with USD 475 representatives on May 31<sup>st</sup> to discuss concurrent offerings for next year.

I attended the June 4<sup>th</sup> BAASC meeting in person, due to the vote on four-year schools offering associate degrees.

I visited Abilene HS with Amber and Brandt on June 12<sup>th</sup> to discuss ways we can partner with them again more. I followed up with them via email the following week as well.

I attended the KCIA summer retreat on June 13<sup>th</sup> and 14<sup>th</sup>. This was a valuable trip that allowed me to hear from other academic officers about shared concerns and plans related to things happening at the state level. During the meeting, I was also approved to continue serving as one of the group's representatives on the KBOR SCOCAO committee.

Cloud provided the first STEM Camp for Junction City High School on June 17<sup>th</sup>, 18<sup>th</sup>, and 20<sup>th</sup>. 30 high school students pre-registered, but only 14 ended up attending. There are some opportunities for tweaking the event in the future. Thanks to Kit Thompson, Stacey Baker, and Dr. Julia Galm for their help last week.

Amber and I met with KWU's president and provost and our respective HLC liaisons on June 17<sup>th</sup> to discuss next steps with HLC to continue work on potential academic innovation partnership ideas.

I attended KBOR meetings (SCOCAO, COCAO, and BAASC) remotely on June 18<sup>th</sup>.

General Education artifact evaluation was June 11<sup>th</sup>. 10 faculty members participated in reading and assessing 250 artifacts across the five general education areas (Communications; Humanities; Math; Science; and Social Science).

90% of faculty (full- and part-time) completed Spring assessments. The goal for the college continues to be 100% participation.

Program Review data was sent out to leads completing comprehensive Program Reviews this coming year.

Searches for faculty continue in the following areas: Science—Biology, Communications—Mass Comm; Renewable Energy—Solar; and CDL. First interviews are scheduled for Biology and CDL.

Strategic planning will continue soon with taking board comments and ideas to the S.P. drafting sub-committee to develop initiatives.

Cheri Jacobson started as Assistant to the VPAA on June 17<sup>th</sup>. She's been training with Annette on all aspects of the job.

Division Dean for Math, Science, and Technical Programs starts Monday, July 1<sup>st</sup>.

### **Concordia:**

Amy Kern designed and is painting some murals for student housing this summer.

Amy Kern is teaching an Adobe InDesign non-credit course June 25<sup>th</sup> and 26<sup>th</sup>.

Brent Phillips was invited by the POW Camp Concordia's board of trustees for a special tour of the Fort Riley gravesites of German prisoners who died during their internment at Camp Concordia. He will also get a special tour of the fort's museum. Brent volunteers with the POW Camp.

### **Geary:**

Suzette Ghent won a NISOD annual conference registration and attended the in-person conference in Austin on May 25<sup>th</sup>-28<sup>th</sup>.

Summer course offerings on campus included Elementary, Intermediate, and College Algebra; General Psychology; and Human Growth and Development.

Hosted the Board Retreat. Jen wants to thank Samantha Pounds, Kelly Wright, Cindy Lamberty, and Charles Rhodes for helping to prepare and set up for the meeting.

### **Nursing:**

Nursing faculty received training for clinical simulations through an HRSA grant at Fort Hays. One session was open to all faculty and another session was geared towards experienced faculty. There will be one more training geared towards newer faculty.

Linda Ramsey completed her CPR instructor certification to offer non-credit BLS and Heartsaver courses.

Summer Nursing classes are totaling 215 credit hours generated across three courses and six sections (4 CNA, 1 CMA, and 1 Pathophysiology).

### **Renewable Energy:**

Kit Thompson, Stacey Baker, and Amanda Wolf provided a tour of Cloud's Renewable Energy Park and a drone flight demonstration to 36 elementary school students from Pike Valley.

The Renewable Energy team cleared the hanger and strip mall locations on June 10<sup>th</sup> through 12<sup>th</sup>. Thanks to Maintenance for their additional support for the move.

Another thanks to Kit and Stacey for their help with the STEM Camp at JCHS.



## **Vice President for Administrative Services Updates-for Board meeting on June 24, 2024**

### **Finance/Reports Update**

We received our annual assessed valuation on June 15, 2024, and we will be notifying the county clerk of our intention to levy above the RNR by July 20, 2024. The operating budgets for FY 25 will be distributed to all budget managers by June 30. The college has released an RFP for custodial services for the Technical Education and Innovation Center and those bids are due by July 15, 2024.

### **Information Technology**

- We have hired and filled the PT tech position and system administration positions, and Toby and Ty should be here tonight at the board meeting.
- Setting up equipment in the new building. Lots of workstations, computers, and other finishing touches must be done by IT now that most of the construction is complete.
- IR has started working on the annual KSPSD AY report for KBOR.
- In the past month, IR has attended JAM and an IPEDS Public Face Workshop as part of professional development.

### **Children's Center**

- Welcoming Melody Leibrandt as one of our new teachers, she started this past month.
- Working with Carleen and Tonja Bisnette ECE Instructor on Campus to host a Childcare Provider Summer Event.

### **Auxiliary Services Update**

Bookstore – Closed this week for the Annual Inventory and Audit. All new inventory will begin arriving July 1<sup>st</sup>.

Res Life – Fall Housing Apps at 251. It has been a busy summer of camps in housing. June 7<sup>th</sup> and 8<sup>th</sup> the American Legion held their Leadership Conference on campus. We had 48 members stay in campus housing. June 21<sup>st</sup>-23<sup>rd</sup> CHS Dance was here for camp, and we housed 12 dancers. June 23-27<sup>th</sup> Men's Basketball is on campus for camp with 3 players staying on campus. July 1-3<sup>rd</sup> CCCC Cheer will host cheer camp with 25 cheerleaders staying on campus.

Cafeteria – Provided Friday dinner and breakfast, Saturday and Sunday for the Legion. We heard great feedback from members of the Legion on how incredible the meals were. They will also provide meals for cheer camp in July.

### **Human Resources**

Chris Wilson and Stephanie Downie attended the Cloud County Tornado Tabletop on June 5<sup>th</sup> at the Fairgrounds.



### Facilities Updates

- All the equipment and supplies have been moved out of the strip mall and hanger, and the college will be turning in keys by June 27.
- The college donated an A-frame hoist to USD333 that could be used for their auto shop as part of the move from the hanger.
- The Maintenance and Custodial staff have been cleaning up classrooms and making sure they are ready to go for the school year.
- The digital sign is moving along and an updated timeframe:
  - The base and frame of the sign are completed along with the LED portion
  - The foundation/piers are scheduled to be poured the second week of July 8 and it will have to sit and cure for 14 days.
  - Structure for the uprights will be installed at the end of July.
  - Complete installation the first week of August, 4-5 days to complete.

### Technical Education and Innovation Center Updates:

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

### Schedule:

Inclement weather days: 1 day in June.

Substantial Complete date is **July 17, 2024**.

Warranty Period starts **July 18, 2024**, and goes on through July 17, 2025.

The anticipated punch list completion date is June 25, 2024.

The project is **90.45% complete**. No delays and no injuries have occurred at the construction site.



**Project Schedule- Timeline Update as of 6/24/2024**

<b>609</b>	<b>Punch List</b>	<b>284 days</b>	<b>Mon 6/3/24</b>	<b>Thu 7/17/25</b>
<b>628</b>	<b>Site</b>	<b>20 days</b>	<b>Wed 6/19/24</b>	<b>Wed 7/17/24</b>
1092	Clean Up - Site	9 days	Wed 6/19/24	Tue 7/2/24
1091	Punch List - Site	4 days	Fri 7/12/24	Wed 7/17/24
<b>1088</b>	<b>Area A</b>	<b>17 days</b>	<b>Mon 6/3/24</b>	<b>Tue 6/25/24</b>
1090	Punch List - Area A	15 days	Wed 6/5/24	Tue 6/25/24
<b>1087</b>	<b>Area B</b>	<b>17 days</b>	<b>Mon 6/3/24</b>	<b>Tue 6/25/24</b>
1085	Punch List - Area B	15 days	Wed 6/5/24	Tue 6/25/24
<b>1086</b>	<b>Area C</b>	<b>17 days</b>	<b>Mon 6/3/24</b>	<b>Tue 6/25/24</b>
1082	Punch List - Area C	15 days	Wed 6/5/24	Tue 6/25/24
<b>1094</b>	<b>Substantial Completion</b>	<b>252 days</b>	<b>Wed 7/17/24</b>	<b>Thu 7/17/25</b>
1095	Substantial Completion	0 days	Wed 7/17/24	Wed 7/17/24
1241	Warranty Period	365 days	Thu 7/18/24	Thu 7/17/25

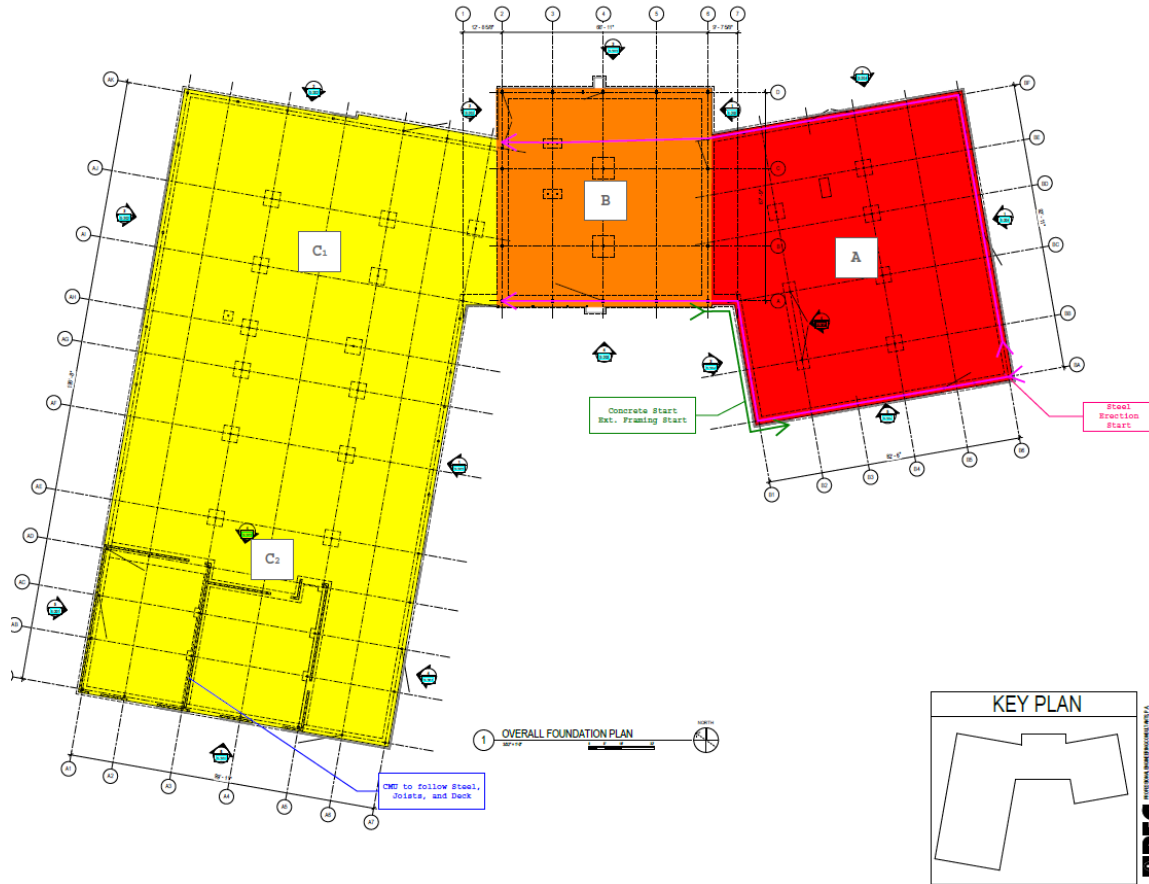
**College Move-In Schedule with Furniture and Items as of 6/24/2024**

<b>607</b>	<b>Owner Activities</b>	<b>99 days</b>	<b>Thu 3/28/24</b>	<b>Thu 8/15/24</b>
1369	Furniture Move-In (Area A & Area B)	9 days	Tue 6/25/24	Mon 7/8/24
1307	Security - Access Control Device & Startup	7 days	Wed 5/29/24	Thu 6/6/24
1368	Security - Camera Install & Startup	7 days	Wed 5/29/24	Thu 6/6/24
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 6/25/24	Wed 7/3/24
1375	Occupy Truck Parking	1 day	Thu 7/18/24	Thu 7/18/24
1383	Owner Move-In	10 days	Thu 7/18/24	Thu 8/1/24
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



# CLOUD COUNTY Community College

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





**CLOUD COUNTY**  
**Community College**

**Technical Education & Innovation Center**

**CONSTRUCTION**

**UPDATE**















QUALITY  
INNOVATION

TECHNOLOGY

# Technical Education & Innovation Center



Start Date: **April 2023**  
Completion: **July 2024**

## Recently Completed:

- Metal Panel Install
- Paint
- Wallcoverings
- Glazing
- Flooring
- Polished/Sealed Concrete
- Cabinetry/Countertops
- MEP Fixtures/Finishes
- Specialties Install
- BAS System
- Operable Partition
- Owner's Equipment

# Technical Education & Innovation Center

## Ongoing:

- Seeding/Landscaping
- Signage
- Site Concrete
- Pergola Install
- Sheetmetal Install
- Seatwall Masonry
- Joint Sealants

## Upcoming:

- Paving & Striping
- Furniture & Equipment Move-in

**THANK YOU**

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



## Vice President for Student Services June Report

### **Admissions:**

- Postcards sent out to 831 Prospect/Applied/Accepted seniors for FA24 New Student Enrollment Event dates.
- Another round of texts/emails will be sent to applied but not enrolled for fall. (All Campuses).
- Con Campus Visits June: 13 students (5 additional scheduled).
- GCC Campus Visits June: 8 students (1 additional scheduled).
- Issuing I-20s for FA24 semester (41 issued to date).
- Updating communication sequences for FA24.
- Updating recruitment material for FA24 with Marketing.

### **Financial Aid:**

- The system for submitting 2024-2025 FAFSA corrections to the Department of Education has been delayed until the end of July. There will be a “workaround” made available at the end of June. We have posted an update on the CCCC website on the Financial Aid page that any students waiting on a Professional Judgement or Verification determination can expect an update at that time.

### **Student Records**

- 75 prior college transcripts reviewed.
- 537 transcript requests processed.
- 185 degrees and 223 certificates conferred for spring.
- Attended JAM (Jenzabar Annual Meeting) at the end of May.
- 21 students have currently applied to graduate this summer.

### **Advising**

- 2023-2024 Comprehensive Program Review is in progress.
- We hosted 45 students on the June 12<sup>th</sup> enrollment day. Remaining enrollment days include July 17<sup>th</sup> and August 1<sup>st</sup>.
- Academic Maps were added to the website.
- Held our annual planning retreat on Tuesday, June 18<sup>th</sup>.
- Working on updates to the Student Handbook, Advisor Manual, Advising Syllabus, and Dates to Remember.

- Becky, Kris, and Poro attended Working Genius online seminar on 06/18/2024 and Poro and Dustin took the assessment.

### **Dual Advising**

- Scheduled Dual Credit Info Night on the Concordia campus (11/20/24)

### **Retention**

- Academic Probation and Suspension was processed for Spring 2024 and results/trends were analyzed & shared with administration, advisors, and advisement/retention staff.
- 2023-2024 Comprehensive Program Review is underway.
- Received training on new retention duties.
- Zoe attended Working Genius online seminar on 06/18/2024 and took the assessment.

### **Student Engagement**

- August Thor 44 events are planned and have been sent to Carleen and Jessica.
- September and October Thor 44 event planning is 80% complete.

### **Mental Health and Accessibility Services**

- Reviewing and updating accommodation documents and request forms (including academic, housing, and assistance animals).
- Reviewing new student accommodation requests.
- Attended new student enrollment.
- Initial planning for student event/Thor 44 for August (T-bird Trivia in the cafeteria).

# Memorandum

**To:** Board of Trustees

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

**CC:** Amber Knoettgen, President

**Date:** 6/24/2024

**Re:** Jenzabar Maintenance and Support Agreement Renewal for 2024-2029

Cloud County Community College selected and purchased Jenzabar in 2005 as their enterprise resource planning (ERP) software. This software supports functions critical to college operations such as admissions, advising, financial aid, student records, human resources, and accounting operations. Because of the college's investment and the critical nature of the software, it is necessary to continue with Jenzabar now and in the future to meet the college's administrative needs.

As we discussed during the budget study session, the college would like to move to a managed-services agreement with Jenzabar. This would include a web-based system that can be accessed through the web by all students, faculty, and staff. The new software version and services would reside on the cloud within Jenzabar, and this would allow for timely software updates, maintenance, and any necessary upgrades. This change will include the transition to the Jenzabar Financial Aid module, and we will be eliminating the current PowerFaid's software used by financial aid. In addition, the updated version includes a communication plus module and alumni module to enhance our communication capabilities with students and alumni.

The following estimated annual savings will occur with this change to the JAAS managed services agreement:

PowerFaid's Financial Aid Software- \$14,000.00

Signal Vine communication tool: \$7,500.00

Cost to maintain Servers and server backups for data- \$55,000.00.

Total savings: \$76,500.00.

In addition, the current contract runs through October 2024, so Jenzabar will be crediting our account \$58,000 as this new agreement will take effect July 1, 2024, if approved.

The JAAS managed services agreement includes the following modules as we move to the JIWEB version of Jenzabar:

Jenzabar One: Common Module/Internet Campus Base
Jenzabar One: Jenzabar Mobile Web
Jenzabar One: Jenzabar Mobile App
Jenzabar One: Admissions
Jenzabar One: Registration
Jenzabar One: Electronic Transcript
Jenzabar One: Advising
Jenzabar One: Student Life
Jenzabar One: Financial Aid Manager
Jenzabar One: Faculty Web
Jenzabar One: CRM Parent
Jenzabar One: CRM Student
Jenzabar One: General Ledger
Jenzabar One: Budget
Jenzabar One: Purchasing
Jenzabar One: Accounts Payable
Jenzabar One: Accounts Receivable
Jenzabar One: Fixed Assets
Jenzabar One: CRM Staff
Jenzabar One: Communications Management Plus
Jenzabar One: Payroll
Jenzabar One: Personnel
Jenzabar One: Alumni Development
Jenzabar One: CRM Advancement Officer
Jenzabar One: CRM Constituent
Jenzabar One: CRM-Candidate
Jenzabar Financial Aid

Following are the recommendations related to the execution of an agreement with Jenzabar JAAS managed services for 5-years, 2024-2029:

Contract Period	Amount
FY 2024-2025	\$318,000.00
FY 2025-2026	\$334,000.00
FY 2026-2027	\$350,800.00
FY 2027-2028	\$368,200.00
FY 2028-2029	\$386,600.00
<b>Total</b>	<b>\$1,757,600.00</b>

**RECOMMENDED ACTION:** Approve the contract for the Jenzabar JAAS managed services agreement for 2024-2029 in the amount of \$1,757,600.00, beginning July 1, 2024, and authorize payment from Tech Fees.

# Memorandum

**To:** Board of Trustees

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

**CC:** Amber Knoettgen, President

**Date:** 6/24/2024

**Re:** Approval of Wrestling Facility Contract Extension

Cloud County Community College would like to extend the current facility agreement between 4 Kids Properties and CCCC that is used for practice by the wrestling team. The current contract was originally a 2-year agreement after the college relocated its space from the USD333 shared facility in 2022. The wrestling team uses this facility for team meetings, coach's offices, and daily practices for up to 40 athletes. This location is located south of Concordia, KS and is vital to the continued success of our student athletes, and the wrestling program. The facility is covered under the college's property and liability insurance coverage, and we support all operational utilities at the site.

The property owner at 4 kids Properties has agreed to extend the current contract for an additional 3 years through June 30, 2027. The effective date of the new agreement will be July 1, 2024, if approved.

<u>Contract Period</u>	<u>Amount</u>
Year 1 (2024-2025)	\$12,600.00
Year 2 (2025-2026)	\$12,600.00
Year 3 (2026-2027)	\$12,600.00
Total	\$37,800.00

**RECOMMENDED ACTION:** Approve the contract extension of the wrestling facility to 4 kids Properties, LLC, and authorize payment of \$37,800.00 from the Building Fund – Fund 63.

