

## **Board of Trustees Meeting**

Monday, August 26, 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 August 26, 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 July 22, 2024 meeting. The minutes of the regular meeting of July 22, 2024 are enclosed.**

**B. Approval of Minutes of the August 12, 2024 meeting. The minutes of the special meeting of August 12, 2024 are enclosed.**

**C. Treasurer's Report. The Treasurer's Report as of July 31, 2024 shows a balance of \$8,772,550.83 at Central National Bank.**

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

- 1) The A List**
- 2) The B List**

**RECOMMENDED ACTION:**

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

**7. ITEM NO. 7**  
**AGENDA ITEM: Reports**  
**ITEM TYPE: Information**  
**COMMENT:**

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

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

**ITEM TYPE: Discussion**

**COMMENT:**

**A. Policy F23 - Tobacco Usage and Nicotine Delivery Devices**

9. **ITEM NO: 9**

**AGENDA ITEM: Action Items**

**ITEM TYPE: Decision**

**COMMENT:**

**A. Approval of MOU for Digital Sign Procedures**

**RECOMMENDED ACTION: Approve the MOU with North Central Kansas Medical Center as outlined in the proposed procedures.**

10. **ITEM NO: 10**

**AGENDA ITEM: Other**

**ITEM TYPE:**

**COMMENT:**

11. **ITEM NO: 11**

**AGENDA ITEM: Executive Session**

**ITEM TYPE: Executive Session**

**COMMENT:**

**A. Confidential Financial Information Pertaining to a Business or Vendor**

12. **ITEM NO: 12**

**AGENDA ITEM: Adjournment**

**ITEM TYPE:**

**COMMENT:**

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

**August 26, 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  
August 26, 2024**

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AGENDA ITEM:    Call to Order – 5:00 pm

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COMMENT:

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ITEM TYPE:        Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

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Adopt the Agenda for the **August 26, 2024** Board of Trustees meeting.

**Cloud County Community College  
Board of Trustees  
August 26, 2024**

ITEM NO.           **4**

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ITEM TYPE:

COMMENT:

ITEM NO:           **5**

AGENDA ITEM:    Introductions and Highlights

ITEM TYPE:

COMMENT:

**Cloud County Community College  
Board of Trustees  
August 26, 2024**

ITEM NO:           **6**

AGENDA ITEM:    Consent Agenda

ITEM TYPE:        Decision

COMMENT:

- A. Approval of Minutes of the July 22, 2024 meeting.** The minutes of the regular meeting of **July 22, 2024** are enclosed.
  
- B. Approval of Minutes of the August 12, 2024 meeting.** The minutes of the special meeting of **August 12, 2024** are enclosed.
  
- C. Treasurer's Report.** The Treasurer's Report as of **July 31, 2024** shows a balance of **\$8,772,550.83** at Central National Bank.
  
- D. Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
  - 1)    The A List
  - 2)    The B List

**RECOMMENDED ACTION:**

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College  
Board of Trustees  
August 26, 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**

**Cloud County Community College  
Board of Trustees  
August 26, 2024**

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

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

A. Approval of MOU for Digital Sign Procedures

RECOMMENDED ACTION: Approve the MOU with North Central Kansas Medical Center as outlined in the proposed procedures.

**Cloud County Community College  
Board of Trustees  
August 26, 2024**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College  
**BOARD OF TRUSTEES**  
**AGENDA for August 26, 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 **July 22, 2024** Regular Board Meeting. The minutes of the regular meeting of **July 22, 2024** are enclosed.
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    - 1) The A List
    - 2) The B List
- 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
- IX. Action Items
  - A. Approval of MOU for Digital Sign Procedures
- X. Other
- XI. Executive Session
- XII. Adjournment

Next Meeting: **September 23, 2024**

**MISSION STATEMENT**

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

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

**August 26, 2024**

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**Cloud County Community College  
Board of Trustees  
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**Cloud County Community College  
Board of Trustees  
August 26, 2024**

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**Cloud County Community College  
Board of Trustees  
August 26, 2024**

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**Cloud County Community College  
Board of Trustees  
August 26, 2024**

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**Amended Page**  
**Cloud County Community College**  
**Board of Trustees**  
**August 26, 2024**

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ITEM NO:           **9**

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**Board of Trustees**  
**August 26, 2024**

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ITEM TYPE:

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ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

**A. Confidential Financial Information Pertaining to a Business or Vendor**

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

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

**(A) LIST**

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

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

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**Vendor**

**Description**

**Amount**

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

**(B) LIST**

**APPROVAL TO PAY CLAIMS**

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

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

**Amended Page**

Cloud County Community College

**BOARD OF TRUSTEES**

**AGENDA for August 26, 2024**

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

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  - A. President's Message – Amber Knoettgen
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  - A. **Policy F23 – Tobacco Usage and Nicotine Delivery Devices**
- IX. Action Items
  - A. Approval of MOU for Digital Sign Procedures
- X. Other
- XI. Executive Session
  - A. **Confidential Financial Information Pertaining to a Business or Vendor**
- XII. Adjournment

Next Meeting: **September 23, 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

### July 22, 2024

**Present:** Dave Garnas, Richard Hubert, Kevin Muff, Jesse Pounds, Kevin Pounds, President Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson and Samantha Pounds – Board Clerk (ZOOM).

**Others Present:**

Justin Ferrell – Attorney, Toby Nosker – KNCK, Jim Lowell – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Dr. Paul Brown, Kevin Lutes, Carleen Nordell, and Matt LeMair - McCownGordon.

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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. **Moment of Silence for Beth Whisler**  
The board of trustees offered a moment of silence in remembrance of Beth Whisler.
- III. **Pledge of Allegiance**
- IV. **Adoption of the Agenda** – Kevin Pounds moved and Kevin Muff seconded to adopt the agenda as presented. Motion passed.
- V. **Guest Comments:** None
- VI. **Introductions and Highlights:** None
- VII. **Consent Agenda** – Dave Garnas moved and Kevin Pounds seconded to approve the Consent Agenda which includes the minutes of the June 24, 2024 regular board meeting; minutes of the June 27, 2024 special board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Sports Information Director – Toby Nosker; Biology Instructor – Megan McNorton; Assistant Wrestling Coach – Braedon Clopton; and Admissions Counselor at the Geary County Campus – Aleeya Williams. Motion passed.
- VIII. **Reports:**

- A. President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.
- 1) *President's Updates* – The annual KBOR retreat was held on July 29<sup>th</sup>-31<sup>st</sup> in Wichita. The fall semester in-service will be on August 9<sup>th</sup> for all faculty and staff. On July 18<sup>th</sup>, District Director for Senator Jerry Moran's office, Reid Petty, met to tour the Geary County Campus.
  - 2) *Marketing* – Marketing has been in the planning processes for the private reception and grand opening for the Technical Education and Innovation Center. Social media posts inviting the public to the grand opening have reached more than 10,000 people. The final two days of filming for the promotional video will take place on August 14<sup>th</sup> and 15<sup>th</sup>. There is a full day of activities planned to showcase our students on the first day of classes on August 14<sup>th</sup>.
  - 3) *Foundation* – The Foundation has been working on marketing materials and planning for several events and fundraisers. that will happen over the coming months. The newest initiative is the Presidential Ambassador scholarship opportunity to provide students with an opportunity to network and meet donors and alumni through future Foundation events. More information will be coming soon on this exciting new initiative.
  - 4) *Athletics* – Athletic teams are back on campus and beginning their on-seasons or off-seasons with practices and scrimmages in the next couple of weeks. The 26<sup>th</sup> Annual T-Bird Golf Classic will be held August 3<sup>rd</sup> at Concordia Golf & Wellness with 23 teams signed up.
  - 5) *Upcoming Meetings and Events* – Move-in Day is scheduled for August 10<sup>th</sup> and the President's Soiree is scheduled for August 30<sup>th</sup>.
- B. Vice President for Academic Affairs - Dr. Brandon Galm**
- 1) Dr. Paul Brown started as Dean of Science, Math, and Technical Programs on July 1<sup>st</sup>. He's been learning a lot and has been showing a lot of initiative. KBOR AY 2024 Performance Agreement was submitted. They're still determining how those reports will be presented to BAASC this fall and what we will need to prepare as an institution for that presentation. Planning for August 9<sup>th</sup> in-service is underway. After the traditional State of the College report, we will be holding various breakout sessions throughout the rest of the morning and early afternoon. Strategic Planning is moving forward. Danae Buschkoetter was elected vice-chair of our district of the American Welding Society (AWS). Our district includes Kansas, Nebraska, Iowa, and South Dakota. She was also nominated to attend the AWS annual Leadership Symposium next July. The team continues to get the classroom spaces ready to go in the new building by moving all necessary equipment and supplies

out of Tech West. Thank you to all of them for their hard work and the extra time they've given this summer.

- 2) Jen Zabokrtsky and Debbie Kearns met on July 9<sup>th</sup> with staff from Kansas Connect who were awarded the WIOA Youth Services program. This program connects youth in NE Kansas to education, training, and job opportunities by providing support and resources, including funding for GED prep, testing, and tuition for college programs. Jen Z also attended Geary County LHEAT meetings July 9<sup>th</sup> and 25<sup>th</sup>. LHEAT gave our Adult Education program at the Geary County Campus to purchase 15 reusable caps and gowns for their LHEAT "graduation" ceremony each June.

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

- 1) *Finance/Reports Updates* – We received our annual assessed valuation, and we have notified the county clerk of our intention to not exceed the RNR this year. The date for the budget hearing will be coming to the board and approval to authorize publication of the public notice. There will be a copy of the 2024-2025 budget in your packet for review. The college will be receiving our state funding by the end of the week for the 2024-2025 fiscal year.
- 2) *Children's Center* – They received our 5 brand new laptops and accessories from the \$1,500.00 Technology Grant from Northwest Kansas Economic Innovation Center. They were also awarded \$1203.00 from Cloud County Children's Trust for equipment and supplies to create a sensory/calming area for children.
- 3) *Information Technology* – The IT staff have been focused on setting up the Tech Ed building. Everything from furniture to equipment cabling, building access, security cameras, and computer setup for instructors and students.
- 4) *Auxiliary Services* – Cafeteria will be providing lunch for the nursing orientation on Tuesday, July 23<sup>rd</sup>. We will be serving around 75 students and staff and will also begin preseason meals on August 5<sup>th</sup>. We will provide lunch for all students and families on move-in day on August 10<sup>th</sup> and we will begin regular service meals on August 12<sup>th</sup>. There will be a booth at the Cloud County Fair this week and several employees have signed up to work at it. NCK Free Fair will be in a week, and we will also have the Renewable Truck and Trailer there with our table.
- 5) *Technical Education and Innovation Center* – We are working through the punch list items and we will be working through warranty items, if needed. There are several things left to finish, but we are substantially complete and are able to occupy the facility.

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

- 1) *Admissions* – Working with departments to secure dates for program-specific visit days this fall.
- 2) *Financial Aid* – Ran the first Anticipated Aid extract for Fall 2024, sending \$956,569 to the Business Office for 465 students. These awards consist of institutional scholarships, outside scholarships, and Pell Grant. Both numbers will increase with the addition of Federal Direct Loans, Federal Supplemental Education Opportunity Grant, and more rounds of Packaging.
- 3) *Dual Advising* – Kris Farmer is developing the 2024-2025 Dual Credit Coordinator communication sequence.
- 4) *Student Engagement and Retention* – Zoe Merz is working to update the Student Engagement portion of the website. Zoe and Keela Andrews are reaching out to students enrolled in summer classes to promote student success.
- 5) *Mental Health Services and Accessibility* – Attended Pawnee’s Enhancing Collaborative Care and updated/created new Assistance Animal (ESA) forms. Aubrey Anderson has been processing new student accommodation requests.

**IX. Discussion Items:** None

**X. Action Items**

**A. Approve date for the 2024-2025 Budget Hearing and Authorizing Publication of the Notice for the Public Hearing**

Richard Hubert moved and Kevin Pounds seconded to approve the date and authorize the publication of the public notice for the 2024-2025 budget hearing to be held on August 12, 2024 at 5:00 pm in room 257 in the President's Addition at Cloud County Community College, Concordia Campus. Motion passed.

**B. Emeritus Status**

Amber Knoettgen shared, “Beth gave everything she had to our students. She was very involved in student groups and attended any/every event on campus that she could. We are honored to bring this to the board tonight and she approved of these wishes before she passed. She truly embodies what it means to be ‘Cloud Proud’ in every way.”

Jesse Pounds moved and Kevin Muff seconded to approve the recommendation to bestow Beth Whisler as Emeritus Status. Motion passed.

**C. Approve the 2024-2025 Master Contract**

Kevin Muff moved and Kevin Pounds seconded to approve the Master Contract for Fiscal Year 2024-2025. Motion passed.

- D. Approve the 2024-2025 Compensation for Administrative Personnel**  
Dave Garnas moved and Kevin Pounds seconded to approve a salary increase of 4% to the base salary of each full-time administrative employee who were in their current position or have not received a compensation adjustment by April 1, 2024. These salary increases are effective July 1, 2024. Motion passed.
- E. Approve the 2024-2025 Compensation for Support Staff**  
Dave Garnas moved and Kevin Muff seconded to approve a wage increase of 4% to the wage of each full-time support staff employee and approve that no wage for full-time support staff employees be below \$14 per hour for those support staff employees who were in their current position or have not received a compensation adjustment by April 1, 2024. These wage increases are effective July 1, 2024. Motion passed.
- F. Approval of Custodial Bid for the Technical Education and Innovation Center**  
Dave Garnas moved and Kevin Pounds seconded to approve the bid from K-Glez Cleaning Service in the amount of \$96,000.00 and authorize payment from the General Fund. Motion passed.
- G. Approval of Parking Lot Resurfacing Bid**  
Kevin Pounds moved and Kevin Muff seconded to approve the bid from Shilling Construction Company in the amount of \$146,315.00 and authorize payment from Fund 61 - Capital Outlay. Motion passed.
- H. Approval of Tennis Court Resurfacing**  
Kevin Muff moved and Kevin Pounds seconded to approve the proposal from Pro Track and Tennis, Inc., in the amount of \$66,260.00 and authorize payment from Fund 61 - Capital Outlay. Motion passed.
- XI. Other:** None
- XII. Executive Session:** None
- XIII. Adjournment**  
Richard Hubert moved and Kevin Muff seconded to adjourn the meeting at 6:00 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*  
**BUDGET HEARING**  
**August 12, 2024**

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

**Others Present:** Justin Ferrell - Attorney, Chris Wilson, Heather Gennette, Jessica LeDuc, Matt Bechard, and Kevin Lutes.

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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 Muff seconded to adopt the agenda as presented. Motion passed.
- IV. **Public Hearing 2024-2025 Budget** – At 5:02 pm Chairman, Jesse Pounds declared the Public Hearing on the 2024-2025 budget open for 15 minutes.  
  
Chairman Pounds declared the hearing closed at 5:17 pm.
- V. **Approval of 2024-2025 Budget** – Amber Hanson moved and Dave Garnas seconded to approve the 2024-2025 budget as published. Motion passed.
- VI. **Adjournment** – Kevin Muff moved and Amber Hanson seconded to adjourn the meeting at 5:17 pm. Motion passed.

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

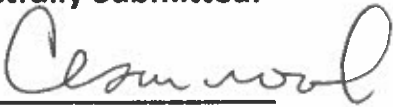
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
July 2024**

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**General Fund**

<b>June 30, 2024</b>	<b>\$9,157,332.19</b>
<b>Receipts</b>	<b>\$2,173,407.55</b>
<b>Disbursements Paid and Returned</b>	<b>\$4,100,173.86</b>
<b>July 31, 2024</b>	<b>\$7,230,565.88</b>
<b>Outstanding Warrants</b>	<b>\$458,015.05</b>
<b>Certificates of Deposit</b>	<b>\$2,000,000.00</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$8,772,550.83</b>

**Respectfully Submitted:**

By: 

**Caesar Wood, Treasurer**

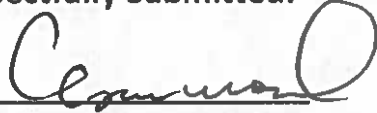
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
July 2023**

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**General Fund**

<b>June 30, 2023</b>		<b>\$18,971,358.58</b>
<b>Receipts</b>		<b>\$1,153,923.70</b>
<b>Disbursements Paid and Returned</b>		<b>\$1,709,527.01</b>
<b>July 31, 2023</b>		<b>\$18,415,755.27</b>
<b>Outstanding Warrants</b>		<b>\$429,873.36</b>
<b>Balance on Hand</b>	<b>Central National Bank</b>	<b>\$17,985,881.91</b>

**Respectfully Submitted:**

By:   
**Caesar Wood, Treasurer**

# STATEMENT OF REVENUES AND EXPENSES

July 2023

July 2024

**REVENUES**

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	2,285.18	-2,507,914.82	0.00	-5,356.24	-70.09%	2,510,200.00	7,641.42	-2,502,558.58	0.00
Student Fees	423,500.00	-523.00	-424,023.00	0.00	-958.00	-220.23%	423,500.00	435.00	-423,065.00	0.00
State Operating Grant	3,892,136.00	0.00	-3,892,136.00	0.00	0.00	0.00%	4,231,653.00	0.00	-4,231,653.00	0.00
Ad Valorem Tax	3,333,890.00	0.00	-3,333,890.00	0.00	0.00	0.00%	3,333,890.00	0.00	-3,333,890.00	0.00
MRP Funds	-17,564.38	0.00	17,564.38	0.00	0.00	0.00%	-17,564.38	0.00	17,564.38	0.00
Vehicle Property Tax	259,215.15	0.00	-259,215.15	0.00	0.00	0.00%	259,215.15	0.00	-259,215.15	0.00
Delinquent Tax	41,062.68	0.00	-41,062.68	0.00	0.00	0.00%	41,062.68	0.00	-41,062.68	0.00
Tax-in-Process	92,726.50	0.00	-92,726.50	0.00	0.00	0.00%	92,726.50	0.00	-92,726.50	0.00
Interest Income	500,000.00	48,697.02	-451,302.98	0.10	-8,658.44	-15.10%	500,000.00	57,355.46	-442,644.54	0.11
Other Revenue	447,630.36	185.00	-447,445.36	0.00	185.00	0.00%	125,000.00	0.00	-125,000.00	0.00
SB155	500,000.00	0.00	-500,000.00	0.00	0.00	0.00%	346,580.00	0.00	-346,580.00	0.00
Other State Aid	685,806.00	685,806.00	0.00	0.00	685,806.00	0.00%	0.00	0.00	0.00	0.00
<b>Total Operating Revenues</b>	<b>12,668,602.31</b>	<b>736,450.20</b>	<b>-11,932,152.11</b>	<b>0.06</b>	<b>671,018.32</b>	<b>1025.52%</b>	<b>11,846,262.95</b>	<b>65,431.88</b>	<b>-11,434,251.07</b>	<b>0.01</b>
Auxiliary Enterprise Revenue	2,579,000.00	138,385.99	-2,440,614.01	0.05	26,759.47	23.97%	3,534,032.00	111,626.52	-3,422,405.48	0.03
<b>Total Revenue</b>	<b>15,247,602.31</b>	<b>874,836.19</b>	<b>-14,372,766.12</b>	<b>0.06</b>	<b>697,777.79</b>	<b>394.09%</b>	<b>15,380,294.95</b>	<b>177,058.40</b>	<b>-15,203,236.55</b>	<b>0.01</b>

**EXPENSES**

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,668,433.10	74,000.33	-3,594,432.77	0.02	3,039.90	4.28%	3,798,595.32	70,960.43	-3,727,634.89	0.02
Instruction	585,696.60	44,380.32	-541,316.28	0.08	1,656.80	3.88%	592,619.08	42,723.52	-549,895.56	0.07
Academic Support	2,255,257.71	155,516.15	-2,099,741.56	0.07	6,981.93	4.70%	2,195,513.54	148,534.22	-2,046,979.32	0.07
Student Services	2,566,852.66	675,218.74	-1,891,633.92	0.26	298,514.08	79.24%	2,149,258.00	376,704.66	-1,772,553.34	0.18
Institutional Support	918,308.59	83,613.81	-834,694.78	0.09	38,481.44	85.26%	765,324.13	45,132.37	-720,191.76	0.06
Plant Operations	2,196,600.00	235,472.54	-1,961,127.46	0.11	30,145.79	14.68%	1,892,270.00	205,326.75	-1,686,943.25	0.11
Employee Benefits	25,000.00	0.00	-25,000.00	0.00	0.00	0.00%	25,000.00	0.00	-25,000.00	0.00
Campus Enhancements	451,809.00	21,720.33	-430,088.67	0.05	-5,407.47	-19.93%	413,825.00	27,127.80	-386,697.20	0.07
Geary County Campus	12,667,957.66	1,289,922.22	-11,378,035.44	0.10	373,412.47	40.74%	11,832,405.07	916,509.75	-10,915,895.32	0.08
<b>Total Operating Expenses</b>	<b>2,457,835.00</b>	<b>153,826.42</b>	<b>-2,304,008.58</b>	<b>0.06</b>	<b>-7,582.86</b>	<b>-4.70%</b>	<b>3,162,204.00</b>	<b>161,409.28</b>	<b>-3,000,794.72</b>	<b>0.05</b>
Auxiliary Enterprise Expenses	15,125,792.66	1,443,748.64	-13,682,044.02	0.10	365,829.61	33.94%	14,954,609.07	1,077,919.03	-13,916,690.04	0.07
<b>Total Expenditures</b>	<b>644.65</b>	<b>-553,472.02</b>	<b>1,198,116.67</b>	<b>0.18</b>	<b>365,829.61</b>	<b>33.94%</b>	<b>13,857.88</b>	<b>-851,077.87</b>	<b>13,916,690.04</b>	<b>0.07</b>
Operating Surplus (Deficit)	121,809.65	-568,912.45	-690,722.10	-0.48	365,829.61	33.94%	385,685.88	-900,860.63	-678,974.75	-0.48
Fund Increase (Decrease)	4,179,653.13	4,179,653.13	0.00	1.00	0.00	0.00%	4,398,061.77	4,398,061.77	0.00	1.00
Beginning Fund Balance	4,301,462.78	3,610,740.68	-690,722.10	0.84	0.00	0.00%	4,783,747.65	3,497,201.14	-1,286,546.51	0.73

**AUXILIARY FUNDS REPORT**  
**July 2024**

	<u>July 2024</u>	<u>July 2023</u>	<u>June 2024</u>
<b><u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u></b>			
Beginning Fund Balance	370,000.10	447,276.87	447,276.87
YTD Income	(228.00)	285.00	1,176,831.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>1,254,107.77</u>
Ending Fund Balance	369,772.10	447,561.87	370,000.10
=====			
<b><u>CHILDREN'S CENTER - FUND 82</u></b>			
Beginning Fund Balance	35,919.67	61,814.01	61,814.01
YTD Income	11,965.02	4,626.08	156,971.88
YTD Expenditures	<u>15,261.00</u>	<u>14,448.81</u>	<u>182,866.22</u>
Ending Fund Balance	32,623.69	51,991.28	35,919.67
=====			
<b><u>BOOKSTORE - FUND 83</u></b>			
Beginning Fund Balance	749,248.50	804,911.45	804,911.45
YTD Income	23,738.36	5,681.73	554,581.94
YTD Expenditures	<u>20,630.28</u>	<u>11,301.60</u>	<u>610,244.89</u>
Ending Fund Balance	752,356.58	799,291.58	749,248.50
=====			
<b><u>CAMPUS HOUSING - FUND 85</u></b>			
YTD Income	936,231.36	1,022,945.09	1,022,945.09
YTD Expenditures	(2,410.00)	1,031.00	1,677,511.90
Ending Fund Balance	<u>115,005.10</u>	<u>132,855.48</u>	<u>1,764,225.63</u>
Ending Fund Balance	818,816.26	891,120.61	936,231.36
=====			
<b><u>FOOD SERVICE - FUND 86</u></b>			
Beginning Fund Balance	240,010.49	235,776.33	235,776.33
YTD Income	25,000.00	2.71	55,399.64
YTD Expenditures	<u>1,930.04</u>	<u>1,830.13</u>	<u>51,165.48</u>
Ending Fund Balance	263,080.45	233,948.91	240,010.49
=====			
<b><u>CAMPUS PATROL - FUND 88</u></b>			
Beginning Fund Balance	15,920.57	0.00	0.00
YTD Income	80,000.00	100,000.00	101,045.00
YTD Expenditures	<u>1,000.00</u>	<u>973.26</u>	<u>85,124.43</u>
Ending Fund Balance	94,920.57	99,026.74	15,920.57
=====			
<b><u>LAUNDRY FACILITY - FUND 89</u></b>			
Beginning Fund Balance	64,841.63	60,444.38	60,444.38
YTD Income	320.61	0.00	4,397.25
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	65,162.24	60,444.38	64,841.63
=====			
<b><u>TOTAL AUXILIARY FUNDS</u></b>			
Beginning Fund Balance	2,412,172.32	2,633,168.13	2,633,168.13
YTD Income	138,385.99	111,626.52	3,726,738.61
YTD Expenditures	<u>153,826.42</u>	<u>161,409.28</u>	<u>3,947,734.42</u>
Ending Fund Balance	2,396,731.89	2,583,385.37	2,412,172.32
=====			

Other Unrestricted Funds:	<u>July 2024</u>	<u>July 2023</u>	<u>June 2024</u>
<b><u>CE NON CREDIT - FUND 13</u></b>			
Beginning Fund Balance	163,217.31	162,083.61	162,083.61
YTD Income	375.00	120.00	14,648.00
YTD Expenditures	<u>720.00</u>	<u>5,000.00</u>	<u>13,514.30</u>
Ending Fund Balance	162,872.31	157,203.61	163,217.31
=====			
<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	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<b><u>BOARD OF TRUSTEES FUND - FUND 51</u></b>			
Beginning Fund Balance	961,753.79	12,126,175.93	12,126,175.93
YTD Income	510,000.00	0.00	0.00
YTD Expenditures	<u>10,707.00</u>	<u>0.00</u>	<u>11,164,422.14</u>
Ending Fund Balance	1,461,046.79	12,126,175.93	961,753.79
=====			
<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	20,520.02	56,347.36	56,347.36
YTD Income	0.00	0.00	100,709.58
YTD Expenditures	<u>0.00</u>	<u>31,033.08</u>	<u>136,536.92</u>
Ending Fund Balance	20,520.02	25,314.28	20,520.02
=====			
<b><u>TURBINE REPAIR FUND - FUND 60</u></b>			
Beginning Fund Balance	6,863.73	1,263.73	1,263.73
YTD Income	0.00	20,000.00	20,000.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>14,400.00</u>
Ending Fund Balance	6,863.73	21,263.73	6,863.73
=====			
<b><u>CAPITAL OUTLAY - FUND 61</u></b>			
Beginning Fund Balance	942,365.29	971,371.46	971,371.46
YTD Income	345,578.00	303,788.00	859,955.78
YTD Expenditures	<u>0.00</u>	<u>27,946.91</u>	<u>888,961.95</u>
Ending Fund Balance	1,287,943.29	1,247,212.55	942,365.29
=====			
<b><u>REVENUE BOND FUND - FUND 62</u></b>			
Beginning Fund Balance	390,547.25	392,016.93	392,016.93
YTD Income	0.00	0.00	320,180.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>321,649.68</u>
Ending Fund Balance	390,547.25	392,016.93	390,547.25
=====			
<b><u>BUILDING DEVELOPMENT - FUND 63</u></b>			
Beginning Fund Balance	6,279.66	57,963.11	57,963.11
YTD Income	(24.00)	303,261.00	847,482.60
YTD Expenditures	<u>20,833.73</u>	<u>1,000.00</u>	<u>899,166.05</u>
Ending Fund Balance	(14,578.07)	360,224.11	6,279.66
=====			
<b><u>GEARY BUILDING FEE- FUND 65</u></b>			
Beginning Fund Balance	1,412.50	2,460.00	2,460.00
YTD Income	(30.00)	0.00	22,090.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>23,137.50</u>
Ending Fund Balance	1,382.50	2,460.00	1,412.50
=====			
<b><u>ACTIVITY ACCOUNTS - FUND 73</u></b>			
Beginning Fund Balance	1,071,038.33	1,513,562.61	1,513,562.61
YTD Income	383,237.76	363,844.96	2,888,510.85
YTD Expenditures	<u>368,540.71</u>	<u>47,489.35</u>	<u>3,331,035.13</u>
Ending Fund Balance	1,085,735.38	1,829,918.22	1,071,038.33
=====			

July 2024

11	General Fund Cash	1,132,406.23
12	Vocational Fund Cash	-52,825.55
13	CE Non Credit	162,872.31
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	50,040.25
24	**Federal Pell Grant	2,972.18
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	-3,104.00
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JIIST Grant	0.00
32	KBOR-Nursing Grant	0.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-14,340.93
35	Program Improvement	-1,260.08
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	1,642,122.95
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	6,863.73
61	Capital Outlay	1,429,507.49
62	Revenue Bond Fund	390,547.25
63	Building Fund	85,421.93
65	Geary Co. Facility Use Fee	1,382.50
66	Inactive Fund	0.00
73	Activity Accounts	1,132,236.74
81	Activity Fee Scholarship	369,772.10
82	Children's Center	34,412.59
83	Bookstore	754,541.42
84	Inactive Fund	0.00
85	Campus Housing	818,816.26
86	Food Service	263,080.45
87	Inactive Fund	0.00
88	Campus Patrol	94,920.57
89	Laundry Facility	65,162.24

Total - General Fund Checking Account 8,772,550.83

\*\* Denotes separate checking account

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

**(A) LIST**

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

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

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**Vendor**

**Description**

**Amount**

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

**(B) LIST**

**APPROVAL TO PAY CLAIMS**

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

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

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146561	7/23/2024	Department of Veterans Affairs	\$60.00	A/R Refund to DMC	01 11 0000 131	
<b>Check Total:</b>			<b>\$60.00</b>			
146562	7/23/2024	American Chemical Society	\$54.85	Chemistry experiment	01 73 7374 799	
<b>Check Total:</b>			<b>\$54.85</b>			
146563	7/23/2024	Brady Industries of Kansas, LLC	\$319.95	Janitorial Supplies	01 11 7100 708	
<b>Check Total:</b>			<b>\$319.95</b>			
146564	7/23/2024	Card Services	\$121.52	Backpack	01 11 5513 750	
	7/23/2024	Card Services	\$53.92	Donor meal	01 11 5501 799	
	7/23/2024	Card Services	\$106.00	I-35 Showcase registration - T. Dorris	01 11 5511 750	
	7/23/2024	Card Services	\$504.48	NATA Annual Symposium-Hotel	01 11 5502 601	
<b>Check Total:</b>			<b>\$785.92</b>			
146565	7/23/2024	Chronicle of High Education	\$1,321.00	database subscription renewal	01 11 4101 682	
<b>Check Total:</b>			<b>\$1,321.00</b>			
146566	7/23/2024	Concordia Homestore	\$13.20	Padlock key sprinkler system-487958/4	01 11 7100 650	
<b>Check Total:</b>			<b>\$13.20</b>			
146567	7/23/2024	Concordia Town and Country	\$29.99	Bugspray bagworms-179526	01 11 7300 651	
	7/23/2024	Concordia Town and Country	\$17.96	Electrical-179081	01 11 7100 650	
	7/23/2024	Concordia Town and Country	\$119.97	Fertilizer & weed control-179610	01 11 7300 651	
	7/23/2024	Concordia Town and Country	\$59.99	Ground clear spray-4367	01 11 7300 651	
	7/23/2024	Concordia Town and Country	\$16.99	Padlock water riser tech buld.-179552	01 11 7100 650	
<b>Check Total:</b>			<b>\$244.90</b>			
146568	7/23/2024	Tiffany C Dorris	\$65.00	WBB reimbursement- T. Dorris	01 11 5511 750	
<b>Check Total:</b>			<b>\$65.00</b>			
146569	7/23/2024	Fastenal Company	\$2.53	Lock Nuts for play ground-101052	01 11 7300 651	
	7/23/2024	Fastenal Company	\$39.48	TV wall anchors	01 73 7303 799	
<b>Check Total:</b>			<b>\$42.01</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146570	7/23/2024	Frontier Lodging of Concordia, LLC	\$137.01	WBB recruit lodging - T. Davis 4/28/24	01 11 5511 750	
		<b>Check Total:</b>	<b>\$137.01</b>			
146571	7/23/2024	Gipper Media, Inc	\$1,500.00	Infographics Subscription 2024-25	01 11 5503 799	
		<b>Check Total:</b>	<b>\$1,500.00</b>			
146572	7/23/2024	Hudl	\$1,500.00	Live Streaming Annual Fee	01 11 5503 799	
		<b>Check Total:</b>	<b>\$1,500.00</b>			
146573	7/23/2024	Instructure, Inc.	\$22,669.28	Canvas Cloud Subscription (1 yr)	01 73 7303 799	
		<b>Check Total:</b>	<b>\$22,669.28</b>			
146574	7/23/2024	Kapco Library Products	\$638.55	book processing materials	01 11 4101 701	
		<b>Check Total:</b>	<b>\$638.55</b>			
146575	7/23/2024	NCK Mats and More, LLC	\$144.96	Mat Cleaning-Campus #79550	01 11 7100 708	
		<b>Check Total:</b>	<b>\$144.96</b>			
146576	7/23/2024	Republic County Hospital	\$210.00	Physical Capacity Test for new employees	01 11 3100 592	
		<b>Check Total:</b>	<b>\$210.00</b>			
146577	7/23/2024	Scenario Learning LLC	\$1,950.00	Staff Training Modules	01 11 6109 607	
	7/23/2024	Scenario Learning LLC	\$11,050.00	Student Training Modules	01 73 7303 799	
		<b>Check Total:</b>	<b>\$13,000.00</b>			
146578	7/23/2024	Steven Lee Schroeder	\$131.34	Massage & Scraping lotion	01 11 5502 852	
		<b>Check Total:</b>	<b>\$131.34</b>			
146579	7/23/2024	Scorebird LLC	\$400.00	Scoreboard Overlay Subscription	01 11 5503 799	
		<b>Check Total:</b>	<b>\$400.00</b>			
146580	7/23/2024	TouchTone Communications, Inc	\$158.01	Toll Free Calls on #800	01 11 6501 631	
		<b>Check Total:</b>	<b>\$158.01</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146581	7/23/2024	WEX Bank	\$745.29	Fleet Fuel-98039464	01 11 6502 721	
<b>Check Total:</b>			<b>\$745.29</b>			
146582	7/23/2024	Wichita State University	\$100.00	Workforce Innovation Conference registra	01 35 2007 616	
<b>Check Total:</b>			<b>\$100.00</b>			
146583	7/23/2024	Woodriver Energy LLC	\$216.67	Natural Gas-CCCC Portion	01 11 7900 633	
	7/23/2024	Woodriver Energy LLC	\$103.44	Natural Gas-Housing portion	01 85 9100 633	
<b>Check Total:</b>			<b>\$320.11</b>			
146584	7/24/2024	SHI International Corp.	\$10,098.00	Adobe license renewal	01 73 7303 799	
<b>Check Total:</b>			<b>\$10,098.00</b>			
146585	7/30/2024	4imprint	\$464.54	Set of outdoor sail signs	01 11 0000 205	
<b>Check Total:</b>			<b>\$464.54</b>			
146586	7/30/2024	Amazon Capital Services, Inc.	\$29.99	3 Hole punch	01 11 8312 701	
	7/30/2024	Amazon Capital Services, Inc.	\$159.80	Atomic Wall Clock	01 11 8312 701	
	7/30/2024	Amazon Capital Services, Inc.	\$400.36	books for collection	01 11 4101 705	
	7/30/2024	Amazon Capital Services, Inc.	\$139.96	Chair Mat for carpets	01 11 8312 701	
	7/30/2024	Amazon Capital Services, Inc.	\$34.85	Heavy Duty Stapler	01 11 8312 701	
	7/30/2024	Amazon Capital Services, Inc.	\$7.90	Ice Pick	01 11 8312 701	
	7/30/2024	Amazon Capital Services, Inc.	\$5.80	Staples 1/4 Length	01 11 8312 701	
	7/30/2024	Amazon Capital Services, Inc.	\$8.27	Staples 3/8	01 11 8312 701	
	7/30/2024	Amazon Capital Services, Inc.	\$18.43	Urinal Cleaning Brush	01 11 8317 719	
	7/30/2024	Amazon Capital Services, Inc.	\$66.00	Water Filter for ice machine	01 11 5502 852	
<b>Check Total:</b>			<b>\$871.36</b>			
146587	7/30/2024	AT&T	\$554.45	POTS Lines Elevator	01 11 6501 631	
<b>Check Total:</b>			<b>\$554.45</b>			
146588	7/30/2024	Blade Empire Publishing Co., Inc.	\$94.85	Bid Notice-Custodian	01 11 0000 205	
<b>Check Total:</b>			<b>\$94.85</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146589	7/30/2024	Clay Center Dispatch	\$66.50	Admissions Counselor Ad	01 11 6109 615	
<b>Check Total:</b>			<b>\$66.50</b>			
146590	7/30/2024	Commerce Bank	\$14.00	monthly prepaid card-June	01 11 0000 205	
<b>Check Total:</b>			<b>\$14.00</b>			
146591	7/30/2024	Concordia Homestore	\$9.98	Children's center fan pull-488019/4	01 11 7100 650	
<b>Check Total:</b>			<b>\$9.98</b>			
146592	7/30/2024	Concordia Town and Country	\$22.99	Children's center fan switch-179663	01 11 7100 650	
	7/30/2024	Concordia Town and Country	\$319.98	New Weed Eater Tech-179658	01 11 7300 852	
<b>Check Total:</b>			<b>\$342.97</b>			
146593	7/30/2024	Examity, Inc	\$40.00	Examity - June PO#10031055	01 73 0000 205	
<b>Check Total:</b>			<b>\$40.00</b>			
146594	7/30/2024	F & A Food Sales Inc.	\$516.26	Janitorial Supplies	01 11 7100 708	
<b>Check Total:</b>			<b>\$516.26</b>			
146595	7/30/2024	Grainger	\$131.04	Batteries for fire alarm	01 11 7100 650	
<b>Check Total:</b>			<b>\$131.04</b>			
146596	7/30/2024	HigherEdJobs.com	\$870.00	3-Job Pack	01 11 0000 205	
<b>Check Total:</b>			<b>\$870.00</b>			
146597	7/30/2024	Juana's Cleaning Service	\$1,096.20	Cleaning svcs July 1-5, 8-12	01 11 7100 679	
	7/30/2024	Juana's Cleaning Service	\$2,388.00	Cleaning svcs June 17-21, 24-28	01 11 0000 205	
<b>Check Total:</b>			<b>\$3,484.20</b>			
146598	7/30/2024	Junction City Area Chamber ofComme	\$40.00	July 24 MAC Breakfast	01 11 8316 610	
	7/30/2024	Junction City Area Chamber ofComme	\$20.00	MAC/MRC Victory Week Joint Lunch	01 11 8316 610	
<b>Check Total:</b>			<b>\$60.00</b>			
146599	7/30/2024	Kryterion, Inc.	\$54.00	AH: June 24 Testing Fee Geary	01 73 7365 799	
<b>Check Total:</b>			<b>\$54.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146600	7/30/2024	KSNT	\$760.00	June TV Commercials	01 11 0000 205	
<b>Check Total:</b>			<b>\$760.00</b>			
146601	7/30/2024	Sage Products, Inc.	\$535.90	Janitorial Supplies	01 11 0000 205	
	7/30/2024	Sage Products, Inc.	\$805.20	Janitorial Supplies	01 11 7100 708	
<b>Check Total:</b>			<b>\$1,341.10</b>			
146602	7/30/2024	Thomas M Segebart Jr	\$219.76	Hotel Room	01 11 0000 205	
<b>Check Total:</b>			<b>\$219.76</b>			
146603	7/30/2024	Amanda J Strait	\$1,160.08	KS Nurse Ed Conference Lodging	01 35 2007 616	
<b>Check Total:</b>			<b>\$1,160.08</b>			
146604	7/30/2024	Triangle Engineering, Inc.	\$10,707.00	Bend Tester for new facility	01 51 6102 852	
<b>Check Total:</b>			<b>\$10,707.00</b>			
146605	7/30/2024	UniFirst Corporation	\$74.31	Mats, mops & towels	01 11 8317 679	
<b>Check Total:</b>			<b>\$74.31</b>			
146606	7/30/2024	Wal-Mart Community	\$347.24	Bld 1,2,3,4,5,6,& 8 blinds	01 85 0000 205	
	7/30/2024	Wal-Mart Community	\$69.83	Bld15 & TH blinds	01 85 0000 205	
	7/30/2024	Wal-Mart Community	\$545.47	Cleaning Supplies-Bender	01 85 0000 205	
	7/30/2024	Wal-Mart Community	\$180.96	Dorm room repairs	01 85 0000 205	
	7/30/2024	Wal-Mart Community	\$396.85	Shower Curtains and TP for Summer Camps	01 85 0000 205	
	7/30/2024	Wal-Mart Community	\$57.46	Toilet paper for camps	01 85 0000 205	
<b>Check Total:</b>			<b>\$1,597.81</b>			
146607	7/30/2024	World Trade Press	\$500.00	AtoZ Maps Subscription	01 11 4101 682	
<b>Check Total:</b>			<b>\$500.00</b>			
146608	7/30/2024	Amazon Capital Services, Inc.	\$27.88	Caster Wheels	01 12 1103 701	
	7/30/2024	Amazon Capital Services, Inc.	\$49.99	Storage Containers for Faculty Staff Lou	01 11 6501 702	
<b>Check Total:</b>			<b>\$77.87</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146609	7/30/2024	Brady Industries of Kansas, LLC	\$1,775.13	Janitorial Tech Building	01 11 7100 708	
		<b>Check Total:</b>	<b>\$1,775.13</b>			
146610	7/30/2024	CCCC Bookstore	\$106.50	Apparel to make a gift basket for a	01 11 6106 617	
		<b>Check Total:</b>	<b>\$106.50</b>			
146611	7/30/2024	Central Valley Ag Cooperative	\$1,574.10	Propane Wrestling Facility-Annual rate	01 11 7900 633	
		<b>Check Total:</b>	<b>\$1,574.10</b>			
146612	7/30/2024	Concordia Area Chamber of Commerc	\$60.00	Chamber Bucks for Wellness Challenges	01 73 7324 799	
		<b>Check Total:</b>	<b>\$60.00</b>			
146613	7/30/2024	Fresh Prints LLC	\$668.00	Student Shirts	01 11 5706 710	
		<b>Check Total:</b>	<b>\$668.00</b>			
146614	7/30/2024	Jenzabar, Inc.	\$44,000.00	Pro Pool 200 Hours-INV-277908	01 73 7303 799	
	7/30/2024	Jenzabar, Inc.	\$250,856.00	Year one J1 Web-INV-277808	01 73 7303 799	
		<b>Check Total:</b>	<b>\$294,856.00</b>			
146615	7/30/2024	NODA	\$360.00	NODA Membership	01 11 5707 681	
		<b>Check Total:</b>	<b>\$360.00</b>			
146616	7/30/2024	Pitney Bowes, Inc.	\$1,451.55	Folding Machine & postage Machine	01 11 6501 643	
		<b>Check Total:</b>	<b>\$1,451.55</b>			
146617	7/30/2024	Prairieland Partners, LLC	\$7,600.00	Z950M ZTrack 60" mower	01 11 7300 852	
		<b>Check Total:</b>	<b>\$7,600.00</b>			
146618	7/30/2024	Print 5 - Blade Empire	\$162.74	2 cartoons of 9x12 Envelopes	01 11 6501 704	
		<b>Check Total:</b>	<b>\$162.74</b>			
146619	7/30/2024	PrismRBS, LLC	\$15,277.52	PrismCore Yearly License	01 83 9100 679	
		<b>Check Total:</b>	<b>\$15,277.52</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146620	7/30/2024	Schendel Pest Control	\$1,830.00	Reactivate-Termite Baiting Sys-Village	01 85 9100 652	
		<b>Check Total:</b>	<b>\$1,830.00</b>			
146621	7/30/2024	Superior Vision Services, Inc.	\$1,492.09	Superior Vision - August 2024	01 11 0000 209	
		<b>Check Total:</b>	<b>\$1,492.09</b>			
146622	7/30/2024	Bradley J Swihart	\$5,450.00	Payment for movers for Tech Building	01 63 6300 852	
		<b>Check Total:</b>	<b>\$5,450.00</b>			
146623	7/30/2024	Uline	\$3,655.45	Trash Cans for Outside Tech Building	01 63 6300 852	
		<b>Check Total:</b>	<b>\$3,655.45</b>			
146624	7/30/2024	VitalSource Technologies LLC	\$26,117.30	VitalSource Summer 2024 ebooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$26,117.30</b>			
146625	7/30/2024	Wal-Mart Community	\$226.20	Housing blinds	01 85 9100 652	
	7/30/2024	Wal-Mart Community	\$389.91	Housing Supplies	01 85 9100 652	
	7/30/2024	Wal-Mart Community	\$230.89	Supplies for TH, Bld 1, 2, & 3	01 85 9100 652	
		<b>Check Total:</b>	<b>\$847.00</b>			
146626	8/1/2024	ADP Screening and Selection Services	\$86.88	Background Checks for New Employees	01 11 6109 662	
		<b>Check Total:</b>	<b>\$86.88</b>			
146627	8/1/2024	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146628	8/1/2024	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146629	8/1/2024	CDW Government, Inc.	\$997.40	SAMSUNG TV	01 73 7303 799	
		<b>Check Total:</b>	<b>\$997.40</b>			
146630	8/1/2024	Cloud County Transfer Station	\$10.00	Pallets to Dump	01 11 7300 651	
		<b>Check Total:</b>	<b>\$10.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146631	8/1/2024	Consolidated Management Co.	\$324.95	daycare meals 5/13-5/17	01 82 9100 741	
		<b>Check Total:</b>	<b>\$324.95</b>			
146632	8/1/2024	Cox Communications	\$295.60	Cable/Internet @ GCC	01 11 8316 631	
		<b>Check Total:</b>	<b>\$295.60</b>			
146633	8/1/2024	Designs 4 You	\$550.00	Shirts	01 11 5513 852	
		<b>Check Total:</b>	<b>\$550.00</b>			
146634	8/1/2024	Stephanie Erin Downie	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146635	8/1/2024	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146636	8/1/2024	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146637	8/1/2024	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146638	8/1/2024	Daniel S Hill	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146639	8/1/2024	Christopher Neal Hubert	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146640	8/1/2024	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146641	8/1/2024	JNT Company LLC	\$3,000.00	Additional long-form promotional video	01 11 6107 614	
		<b>Check Total:</b>	<b>\$3,000.00</b>			
146642	8/1/2024	Harry L Kitchener	\$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
146643	8/1/2024	Amber D Knoettgen	\$100.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$100.00</b>			
146644	8/1/2024	Krier Mower and Electric	\$480.00	Pitching Machine	01 11 5513 852	
		<b>Check Total:</b>	<b>\$480.00</b>			
146645	8/1/2024	Jessica Ann LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146646	8/1/2024	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146647	8/1/2024	Kevin M Lutes	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146648	8/1/2024	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146649	8/1/2024	Ninnescah Rural Electric Cooperative	\$1,000.00	Outside scholarship return	01 73 7398 484	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
146650	8/1/2024	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146651	8/1/2024	Kyle A Pugh	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146652	8/1/2024	Hilta de Oliveira Ramos	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146653	8/1/2024	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146654	8/1/2024	Thomas M Segebart Jr	\$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
146655	8/1/2024	Sherwin-Williams Co., INC	\$323.38	TH Paint	01 85 9100 652	
	8/1/2024	Sherwin-Williams Co., INC	\$44.61	Village paint	01 85 9100 652	
		<b>Check Total:</b>	<b>\$367.99</b>			
146656	8/1/2024	Rex E Sicard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146657	8/1/2024	Stephanie Sickler	\$100.00	Reimb-Travel Bio Instr Cand Strickler	01 11 4200 601	
		<b>Check Total:</b>	<b>\$100.00</b>			
146658	8/1/2024	Julian G Smith	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146659	8/1/2024	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146660	8/1/2024	U.S. Cellular	\$156.53	Security Cell Phones (CON/GCC)	01 11 6501 631	
		<b>Check Total:</b>	<b>\$156.53</b>			
146661	8/1/2024	Kristal Dawn Venters	\$700.00	Kitchen hood cleaning	01 11 7100 650	
		<b>Check Total:</b>	<b>\$700.00</b>			
146662	8/1/2024	Verizon Wireless	\$160.06	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		<b>Check Total:</b>	<b>\$160.06</b>			
146663	8/1/2024	Wal-Mart Community	\$43.74	AED Batteries	01 88 9100 799	
	8/1/2024	Wal-Mart Community	\$188.31	AED Batteries	01 88 9100 799	
	8/1/2024	Wal-Mart Community	\$124.81	Athletic Training Supplies	01 11 5502 852	
	8/1/2024	Wal-Mart Community	\$200.00	Athletic Training Supplies	01 11 5502 852	
	8/1/2024	Wal-Mart Community	\$19.88	Food for 07.17.24 Enrollment Day	01 11 5703 605	
	8/1/2024	Wal-Mart Community	\$99.96	Janitorial Supplies	01 11 7100 708	
	8/1/2024	Wal-Mart Community	\$100.41	Office Supplies	01 11 0000 205	
	8/1/2024	Wal-Mart Community	\$103.52	Office Supplies	01 11 0000 205	
	8/1/2024	Wal-Mart Community	\$37.64	Office Supplies	01 11 5702 702	
	8/1/2024	Wal-Mart Community	\$96.64	Organization for Storage Closet	01 11 0000 205	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146663	8/1/2024	Wal-Mart Community	\$20.83	President's Office Drinks	01 11 6102 799	
	8/1/2024	Wal-Mart Community	\$58.56	President's Office Sodas and Snacks	01 11 0000 205	
	8/1/2024	Wal-Mart Community	\$104.92	President's Office Supplies and Snacks	01 11 6102 702	
		<b>Check Total:</b>	<b>\$1,199.22</b>			
146664	8/1/2024	Caesar Wood	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146665	8/1/2024	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146666	8/2/2024	4 Kids Properties, LLC.	\$1,050.00	Wrestling facility-August	01 63 6300 664	
		<b>Check Total:</b>	<b>\$1,050.00</b>			
146667	8/2/2024	Matthew William Bechard	\$12.14	Meal for KJCCC Meetings	01 11 5501 616	
	8/2/2024	Matthew William Bechard	\$88.14	Mileage for Travel to KJCCC	01 11 6502 603	
		<b>Check Total:</b>	<b>\$100.28</b>			
146668	8/2/2024	Biery's Bins, Inc	\$1,950.00	Dumpster & Trash service	01 11 7900 634	
		<b>Check Total:</b>	<b>\$1,950.00</b>			
146669	8/2/2024	Carolina Biological Supply	\$238.27	Biologicals for Geary and Cloud	01 11 0000 205	
	8/2/2024	Carolina Biological Supply	\$238.28	biologicals for Geary and Cloud	01 73 0000 205	
		<b>Check Total:</b>	<b>\$476.55</b>			
146670	8/2/2024	Concordia Town and Country	\$34.99	Drill bit kit-181131	01 11 7300 852	
	8/2/2024	Concordia Town and Country	\$387.49	Vacuum & Battery-181049	01 11 7300 852	
		<b>Check Total:</b>	<b>\$422.48</b>			
146671	8/2/2024	Geary County Clerk	\$3,955.93	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		<b>Check Total:</b>	<b>\$3,955.93</b>			
146672	8/2/2024	Icon Machine Tool, Inc	\$23,389.30	Iron Worker	01 63 6300 852	
		<b>Check Total:</b>	<b>\$23,389.30</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146673	8/2/2024	North Central Kansas Medical Center	\$1,463.95	Lunches for May & June	01 82 9100 741	
		<b>Check Total:</b>	<b>\$1,463.95</b>			
146674	8/2/2024	Wal-Mart Community	\$86.58	food for July	01 82 9100 741	
		<b>Check Total:</b>	<b>\$86.58</b>			
146675	8/9/2024	Alyse B. Perkins	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
146676	8/9/2024	Mara G. Crane	\$100.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$100.00</b>			
146677	8/9/2024	Awakhiwe Ndlovu	\$1,350.00	A/R Refund	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,350.00</b>			
146678	8/9/2024	Oageng Mdlela	\$1,170.00	A/R Refund	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,170.00</b>			
146679	8/12/2024	Amazon Capital Services, Inc.	\$27.88	4 inch Caster Wheels	01 11 6501 852	
	8/12/2024	Amazon Capital Services, Inc.	\$36.99	Bathroom stall liner bags	01 11 7100 708	
	8/12/2024	Amazon Capital Services, Inc.	\$68.38	Binders for bookstore	01 83 9100 742	
	8/12/2024	Amazon Capital Services, Inc.	\$156.76	Binders for Bookstore	01 83 9100 742	
	8/12/2024	Amazon Capital Services, Inc.	\$951.36	Books and wind energy starter kits	01 83 9100 742	
	8/12/2024	Amazon Capital Services, Inc.	\$17.22	Books for Bookstore	01 83 9100 742	
	8/12/2024	Amazon Capital Services, Inc.	\$539.82	Desk Power Strips	01 73 7303 799	
	8/12/2024	Amazon Capital Services, Inc.	\$165.32	File Cabinets for Teachers office	01 11 6501 852	
	8/12/2024	Amazon Capital Services, Inc.	\$167.96	File drawers for Teachers office	01 11 6501 852	
	8/12/2024	Amazon Capital Services, Inc.	\$44.98	ipad case	01 73 7303 799	
	8/12/2024	Amazon Capital Services, Inc.	\$133.34	Jungle Party favors sets	01 11 6106 617	
	8/12/2024	Amazon Capital Services, Inc.	\$13.50	Leadership Textbook	01 83 9100 742	
	8/12/2024	Amazon Capital Services, Inc.	\$155.99	Pencil Sharpener, 3 hole punch machine	01 11 6501 702	
	8/12/2024	Amazon Capital Services, Inc.	\$470.32	Pickleball Paddles	01 11 6106 617	
	8/12/2024	Amazon Capital Services, Inc.	\$49.99	Plastic Drawer Organizer	01 11 6501 702	
	8/12/2024	Amazon Capital Services, Inc.	\$400.00	Rob Zima - surface	01 11 1123 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146679						
	8/12/2024	Amazon Capital Services, Inc.	\$1,078.64	Rob Zima - surface	01 73 7306 799	
	8/12/2024	Amazon Capital Services, Inc.	\$19.98	Sanitary napkins disposable bags	01 11 7100 708	
	8/12/2024	Amazon Capital Services, Inc.	\$29.69	Silicone chair protectors	01 11 6501 702	
	8/12/2024	Amazon Capital Services, Inc.	\$47.68	Soap Dispensers	01 11 6501 852	
	8/12/2024	Amazon Capital Services, Inc.	\$890.00	surface pro	01 73 7303 799	
	8/12/2024	Amazon Capital Services, Inc.	\$216.80	surface pro dock	01 73 7303 799	
	8/12/2024	Amazon Capital Services, Inc.	\$199.48	surface pro keyboard	01 73 7303 799	
	8/12/2024	Amazon Capital Services, Inc.	\$303.35	Textbooks for bookstore	01 83 9100 742	
	8/12/2024	Amazon Capital Services, Inc.	\$47.80	USB cables	01 73 7303 799	
	8/12/2024	Amazon Capital Services, Inc.	\$83.94	USB extenders	01 73 7303 799	
	8/12/2024	Amazon Capital Services, Inc.	\$17.98	usb jacks	01 73 7303 799	
	8/12/2024	Amazon Capital Services, Inc.	\$187.25	Volleyballs & Basketballs	01 11 6106 617	
		<b>Check Total:</b>	<b>\$6,522.40</b>			
146680						
	8/12/2024	Blade Empire Publishing Co., Inc.	\$72.00	Blade Subscription	01 11 5501 682	
		<b>Check Total:</b>	<b>\$72.00</b>			
146681						
	8/12/2024	BSN Sports	\$472.32	Freight for Gear Shipment	01 11 5521 852	
		<b>Check Total:</b>	<b>\$472.32</b>			
146682						
	8/12/2024	Card Services	\$100.00	Conference Registration	01 11 4200 627	
		<b>Check Total:</b>	<b>\$100.00</b>			
146683						
	8/12/2024	CCCC Bookstore	\$138.00	SWAG for Orientation	01 11 8315 617	
		<b>Check Total:</b>	<b>\$138.00</b>			
146684						
	8/12/2024	CENGAGE Learning	\$1,497.41	database subscription renewal	01 11 4101 682	
		<b>Check Total:</b>	<b>\$1,497.41</b>			
146685						
	8/12/2024	Clay Center Dispatch	\$121.80	Back to school edition ad	01 11 6107 615	
		<b>Check Total:</b>	<b>\$121.80</b>			
146686						
	8/12/2024	Concordia Town and Country	\$54.23	Bld 5 texture spray-179118	01 85 9100 652	
	8/12/2024	Concordia Town and Country	\$9.21	Bld 7 apt 27 Door viewer-180296	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146686	8/12/2024	Concordia Town and Country	\$8.64	Bld 7 Mouse traps-180205	01 85 9100 652	
	8/12/2024	Concordia Town and Country	\$66.12	Bld 9 & 10 Door sweep-179850	01 85 9100 652	
	8/12/2024	Concordia Town and Country	\$21.69	Bld 9 & 10 Screw sheet metal-179855	01 85 9100 652	
	8/12/2024	Concordia Town and Country	\$184.43	Shop replacement-179515	01 85 9100 652	
	8/12/2024	Concordia Town and Country	\$147.45	TH Fill valve & toilet flapper-180912	01 85 9100 652	
	8/12/2024	Concordia Town and Country	\$282.07	TH pump utility, hose,& exten crd-180746	01 85 9100 652	
	8/12/2024	Concordia Town and Country	\$95.44	TH Toilet seat & fill valve-180930	01 85 9100 652	
	8/12/2024	Concordia Town and Country	\$162.67	Village hose & mender-179553	01 85 9100 652	
		<b>Check Total:</b>	<b>\$1,031.95</b>			
146687	8/12/2024	Controlled Environment Products	\$80.77	de-limer for dishwasher	01 82 9100 741	
		<b>Check Total:</b>	<b>\$80.77</b>			
146688	8/12/2024	Dell Marketing L.P.	\$1,563.66	9 Docking stations	01 73 7303 799	
		<b>Check Total:</b>	<b>\$1,563.66</b>			
146689	8/12/2024	Examity, Inc	\$60.00	Examity - July PO#10031055	01 73 7348 799	
		<b>Check Total:</b>	<b>\$60.00</b>			
146690	8/12/2024	Fastenal Company	\$25.43	Welding Booth Top Rail Fasteners	01 12 1103 701	
		<b>Check Total:</b>	<b>\$25.43</b>			
146691	8/12/2024	Heiberg Consulting Inc.	\$1,799.00	TRIO: Student Access Yearly Subscription	01 34 2010 799	
		<b>Check Total:</b>	<b>\$1,799.00</b>			
146692	8/12/2024	HigherEdJobs.com	\$185.00	Mass Communications Instructor Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$185.00</b>			
146693	8/12/2024	Hoffman Subs, Inc	\$60.91	Food for Pre-Board Meeting	01 11 6102 799	
		<b>Check Total:</b>	<b>\$60.91</b>			
146694	8/12/2024	Jitters Coffeeshouse	\$54.00	Coffee/Snacks for Land Donor Tour	01 11 6102 799	
		<b>Check Total:</b>	<b>\$54.00</b>			
146695	8/12/2024	Junction City Area Chamber of Comme	\$400.00	Greater than Leadership	01 11 8315 681	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146695	8/12/2024	Junction City Area Chamber ofComme	\$225.00	Greater than leadership	01 11 8316 610	
		<b>Check Total:</b>	<b>\$625.00</b>			
146696	8/12/2024	KJCCC INC	\$645.00	Men's basketball officials from Reg. 6	01 11 5505 799	
		<b>Check Total:</b>	<b>\$645.00</b>			
146697	8/12/2024	KNCK Concordia Radio	\$499.00	July radio ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$499.00</b>			
146698	8/12/2024	Life's Finer Moments	\$277.50	TRIO: May 2025 CE Venue Deposit	01 34 2010 710	
		<b>Check Total:</b>	<b>\$277.50</b>			
146699	8/12/2024	North Central Kansas Community Netv	\$50.00	Wrestling Facility Internet-August	01 11 7900 632	
		<b>Check Total:</b>	<b>\$50.00</b>			
146700	8/12/2024	Pitney Bowes, Inc.	\$197.70	Meter lease 06/20 - 09/19/2024	01 11 8315 852	
		<b>Check Total:</b>	<b>\$197.70</b>			
146701	8/12/2024	Print 5 - Blade Empire	\$178.20	BOT Minute Book	01 11 6102 702	
		<b>Check Total:</b>	<b>\$178.20</b>			
146702	8/12/2024	Purewater of NCK	\$12.50	Business Office-Water Refill	01 11 6200 702	
	8/12/2024	Purewater of NCK	\$10.10	Children's Center-Salt	01 82 9100 679	
		<b>Check Total:</b>	<b>\$22.60</b>			
146703	8/12/2024	Quill	\$84.98	Batteries for College	01 11 6501 704	
	8/12/2024	Quill	\$275.98	Batteries for College	01 11 6501 704	
	8/12/2024	Quill	\$269.94	Desk organizer for Class rooms	01 11 6501 704	
	8/12/2024	Quill	\$54.82	Desk organizer for new tech Building	01 11 6501 702	
	8/12/2024	Quill	\$127.92	Highlighters Chisel	01 11 6501 702	
	8/12/2024	Quill	\$243.81	HP910 Printer cartridges Color	01 11 6501 702	
	8/12/2024	Quill	\$127.66	Index card and Page protectors for Produ	01 11 6501 702	
	8/12/2024	Quill	\$11.59	Loose leaf rings	01 11 6501 702	
	8/12/2024	Quill	\$183.08	Printer Cartridges Black HP910XL	01 11 6501 702	
	8/12/2024	Quill	\$48.90	Red Pens	01 11 6501 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146703	8/12/2024	Quill	\$462.47	Supplies for new tech building Work ro	01 11 6501 702	
<b>Check Total:</b>			<b>\$1,891.15</b>			
146704	8/12/2024	RAM Exterminators LLC	\$320.00	Bi-Monthly Pest Control	01 11 8317 679	
<b>Check Total:</b>			<b>\$320.00</b>			
146705	8/12/2024	Republican Valley Landscape, LLC	\$367.50	Field Conditioner	01 11 5513 852	
<b>Check Total:</b>			<b>\$367.50</b>			
146706	8/12/2024	Rod's Thriftway	\$64.98	food July	01 82 9100 741	
<b>Check Total:</b>			<b>\$64.98</b>			
146707	8/12/2024	Seaton Publishing Co., Inc	\$83.77	Coord of Adult Ed Ad	01 11 6109 615	
<b>Check Total:</b>			<b>\$83.77</b>			
146708	8/12/2024	UniFirst Corporation	\$74.31	Mats, mops & towels	01 11 8317 679	
<b>Check Total:</b>			<b>\$74.31</b>			
146709	8/14/2024	Altius Awards and Apparel	\$1,362.00	Basketball Camp T-Shirts	01 11 0000 205	
	8/14/2024	Altius Awards and Apparel	\$90.00	Student Ambassador/Jaedyn nametags	01 11 5302 702	
<b>Check Total:</b>			<b>\$1,452.00</b>			
146710	8/14/2024	ASCAP	\$463.00	ASCAP License Fee	01 11 1115 679	
<b>Check Total:</b>			<b>\$463.00</b>			
146711	8/14/2024	Biery Tree Service INC	\$13,100.00	Tree Removal	01 61 6100 799	
<b>Check Total:</b>			<b>\$13,100.00</b>			
146712	8/14/2024	Blacksmith Coffee Shop and Roastery	\$360.00	coffee supplies for Hava Java	01 73 7314 799	
<b>Check Total:</b>			<b>\$360.00</b>			
146713	8/14/2024	Blade Empire Publishing Co., Inc.	\$48.00	Admissions Counselor Ad	01 11 6109 615	
	8/14/2024	Blade Empire Publishing Co., Inc.	\$54.00	Assistant to Academic Divisions Ad	01 11 6109 615	
<b>Check Total:</b>			<b>\$102.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146714						
	8/14/2024	Bomgaars Supply, Inc	\$-59.96	Discount	01 73 0000 205	
	8/14/2024	Bomgaars Supply, Inc	\$599.60	Horse Feed Ag Unit	01 73 0000 205	
		<b>Check Total:</b>	<b>\$539.64</b>			
146715						
	8/14/2024	BSN Sports	\$589.23	Coaches' Polo and Quarter Zips	01 11 0000 205	
	8/14/2024	BSN Sports	\$466.56	Replacement Game Shorts	01 11 0000 205	
	8/14/2024	BSN Sports	\$7,872.01	Team Gear and Apparel for 2024-2025	01 11 0000 205	
		<b>Check Total:</b>	<b>\$8,927.80</b>			
146716						
	8/14/2024	Butler Community College	\$75.00	KJCCC Scrimmage Entry Fee	01 11 5512 627	
		<b>Check Total:</b>	<b>\$75.00</b>			
146717						
	8/14/2024	Card Services	\$1,439.99	Couch for President's Office	01 11 7500 852	
	8/14/2024	Card Services	\$47.74	Decorations for Events	01 11 6102 702	
		<b>Check Total:</b>	<b>\$1,487.73</b>			
146718						
	8/14/2024	CI Sport	\$403.88	CI Sport- Cooper Tee	01 83 9100 743	
	8/14/2024	CI Sport	\$394.94	T-Bird Torque Tee	01 83 9100 743	
	8/14/2024	CI Sport	\$398.73	T-Birds Phillip Tee	01 83 9100 743	
	8/14/2024	CI Sport	\$533.95	T-Birds Weasley Performance Tee	01 83 9100 743	
		<b>Check Total:</b>	<b>\$1,731.50</b>			
146719						
	8/14/2024	Stephanie L Clark	\$144.00	TRIO: Reimbursement for Calendly	01 34 2010 799	
		<b>Check Total:</b>	<b>\$144.00</b>			
146720						
	8/14/2024	Clay Center Dispatch	\$62.50	Retention & Advisement Specialist Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$62.50</b>			
146721						
	8/14/2024	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
		<b>Check Total:</b>	<b>\$35.00</b>			
146722						
	8/14/2024	Collegiate Pacific	\$327.04	Pennants	01 83 9100 743	
		<b>Check Total:</b>	<b>\$327.04</b>			
146723						
	8/14/2024	Concordia Homestore	\$24.71	TH White Outlet-488554/4	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146723	8/14/2024	Concordia Homestore	\$94.36	Village Popcorn Texture-488806/4	01 85 9100 652	
		<b>Check Total:</b>	<b>\$119.07</b>			
146724	8/14/2024	Designs 4 You	\$64.00	Coaching gear	01 11 5526 799	
		<b>Check Total:</b>	<b>\$64.00</b>			
146725	8/14/2024	Gambino's Pizza	\$57.97	Student Ambassador training lunch	01 11 5302 702	
		<b>Check Total:</b>	<b>\$57.97</b>			
146726	8/14/2024	Grainger	\$30.75	HVAC	01 11 7100 650	
		<b>Check Total:</b>	<b>\$30.75</b>			
146727	8/14/2024	Hartman Publishing	\$956.29	AH197 and AH198 Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$956.29</b>			
146728	8/14/2024	Hood Htg., Air, Plg. Electricinc.	\$57.50	Housing PTAC	01 85 9100 652	
		<b>Check Total:</b>	<b>\$57.50</b>			
146729	8/14/2024	HUB International Midwest Limited	\$73,866.00	Basic Athletic Insurance #3749331	01 11 5501 623	
		<b>Check Total:</b>	<b>\$73,866.00</b>			
146730	8/14/2024	Inceptia	\$321.55	Default Mngmt Svcs#C00190900202407	01 73 7303 799	
		<b>Check Total:</b>	<b>\$321.55</b>			
146731	8/14/2024	Infobase Learning	\$2,017.35	Credo Reference database renewal	01 11 4101 682	
	8/14/2024	Infobase Learning	\$1,660.22	Feature Films for Education renewal	01 11 4101 682	
	8/14/2024	Infobase Learning	\$3,159.74	Films on Demand subscription renewal	01 11 4101 682	
		<b>Check Total:</b>	<b>\$6,837.31</b>			
146732	8/14/2024	Jackson's Glass Shop	\$170.25	Bld 9 Apt 38	01 85 9100 652	
		<b>Check Total:</b>	<b>\$170.25</b>			
146733	8/14/2024	Lampton Welding Supply	\$493.01	Val Cylinder lift/gas cart	01 63 6300 852	
		<b>Check Total:</b>	<b>\$493.01</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146734						
	8/14/2024	MV Sport - The Game	\$693.90	CCCC Liberty Jackets	01 83 9100 743	
	8/14/2024	MV Sport - The Game	\$465.46	Everest Sustainable Tees	01 83 9100 743	
	8/14/2024	MV Sport - The Game	\$257.96	T-Bird Nation Tees	01 83 9100 743	
		<b>Check Total:</b>	<b>\$1,417.32</b>			
146735						
	8/14/2024	NACS	\$175.00	NACS Membership Renewal	01 83 9100 616	
		<b>Check Total:</b>	<b>\$175.00</b>			
146736						
	8/14/2024	NCK Mats and More, LLC	\$159.00	Mat Cleaning-Campus #80318	01 11 7100 708	
		<b>Check Total:</b>	<b>\$159.00</b>			
146737						
	8/14/2024	Pro Track and Tennis Inc	\$26,504.00	Resurface Basketball/Pickleball Court	01 61 6100 799	
		<b>Check Total:</b>	<b>\$26,504.00</b>			
146738						
	8/14/2024	Sherwin-Williams Co., INC	\$22.76	Bld 10 & Labarge house paint	01 85 9100 652	
		<b>Check Total:</b>	<b>\$22.76</b>			
146739						
	8/14/2024	Spirit Products LTD	\$345.89	Drawstring Totes	01 83 9100 743	
	8/14/2024	Spirit Products LTD	\$323.68	Next Generation Keystrap	01 83 9100 743	
	8/14/2024	Spirit Products LTD	\$240.81	Plastic Megaphone	01 83 9100 743	
	8/14/2024	Spirit Products LTD	\$293.23	Spinner Pens	01 83 9100 743	
	8/14/2024	Spirit Products LTD	\$162.83	Standard 3/8" Keystrap	01 83 9100 743	
	8/14/2024	Spirit Products LTD	\$236.06	Stress Balls	01 83 9100 743	
	8/14/2024	Spirit Products LTD	\$194.34	T-Bird Necklaces and Earrings	01 83 9100 743	
	8/14/2024	Spirit Products LTD	\$388.01	T-Bird Ties	01 83 9100 743	
		<b>Check Total:</b>	<b>\$2,184.85</b>			
146740						
	8/14/2024	The Phone Connection of Kansas	\$4,975.00	Remote License & Labor for Phones for Te	01 11 6501 631	
		<b>Check Total:</b>	<b>\$4,975.00</b>			
146741						
	8/14/2024	Third Street Sportswear Mtg, Inc.	\$636.00	Cloud T-Bird Onesies	01 83 9100 743	
	8/14/2024	Third Street Sportswear Mtg, Inc.	\$803.31	Toddler Rugby Shirt	01 83 9100 743	
	8/14/2024	Third Street Sportswear Mtg, Inc.	\$801.60	Toddler/Youth Fitness Jerseys	01 83 9100 743	
		<b>Check Total:</b>	<b>\$2,240.91</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146742	8/14/2024	Jennifer Kaye Thrash	\$250.00	TRIO: PD Registration Reimbursement	01 34 2010 799	
<b>Check Total:</b>			<b>\$250.00</b>			
146743	8/14/2024	TouchTone Communications, Inc	\$169.72	Toll Free Calls on #800	01 11 6501 631	
<b>Check Total:</b>			<b>\$169.72</b>			
146744	8/14/2024	UPS Freight	\$10.66	UPS Acct WV3719 7-13-24 Invoice	01 83 9100 611	
	8/14/2024	UPS Freight	\$113.49	UPS Acct WV3719 7-20-24 Invoice	01 83 9100 743	
	8/14/2024	UPS Freight	\$16.35	UPS Acct WV3719 7-6-24 INvoice	01 83 9100 742	
<b>Check Total:</b>			<b>\$140.50</b>			
146745	8/14/2024	Valley Vet Supply	\$228.84	supplies for ag	01 12 1102 719	
<b>Check Total:</b>			<b>\$228.84</b>			
146746	8/14/2024	Woodriver Energy LLC	\$254.21	Natural Gas-CCCC Portion	01 11 7900 633	
	8/14/2024	Woodriver Energy LLC	\$91.41	Natural Gas-Housing Portion	01 85 9100 633	
<b>Check Total:</b>			<b>\$345.62</b>			
146747	8/19/2024	Midwest Oasis LLC	\$450.00	Coffee for students - remaining balance	01 11 5706 710	
<b>Check Total:</b>			<b>\$450.00</b>			
146748	8/19/2024	1st Choice Security LLC	\$330.00	GCC Security 07/1-07/12/24	01 88 9100 524	
	8/19/2024	1st Choice Security LLC	\$412.50	GCC Security 07/15-07/26/24	01 88 9100 524	
	8/19/2024	1st Choice Security LLC	\$357.50	GCC Security 6/17-6/26/24	01 88 9100 524	
<b>Check Total:</b>			<b>\$1,100.00</b>			
146749	8/19/2024	4imprint	\$327.47	Advert/Decals C.Langsford,Music Dept	01 11 1116 615	
<b>Check Total:</b>			<b>\$327.47</b>			
146750	8/19/2024	Alliance Business Services, Inc	\$3,025.71	Fiber Broadband/Voice Over IP	01 11 6501 631	
<b>Check Total:</b>			<b>\$3,025.71</b>			
146751	8/19/2024	Altius Awards and Apparel	\$2,750.00	Acrylic Renderings for Tech Bld Opening	01 63 6300 822	
	8/19/2024	Altius Awards and Apparel	\$15.00	Name Plate for Cheri Jacobson	01 11 4200 702	
	8/19/2024	Altius Awards and Apparel	\$90.00	Name Tags for BOT	01 11 6102 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146751						
	8/19/2024	Altius Awards and Apparel	\$10.00	Plates for Ukens Acad Team of Year	01 11 5501 852	
	8/19/2024	Altius Awards and Apparel	\$20.00	staff name tags	01 11 4101 701	
		<b>Check Total:</b>	<b>\$2,885.00</b>			
146752						
	8/19/2024	Amazon Capital Services, Inc.	\$67.96	A&P anatomy	01 73 7377 799	
	8/19/2024	Amazon Capital Services, Inc.	\$44.50	AH: CPR Face Shields	01 73 7365 799	
	8/19/2024	Amazon Capital Services, Inc.	\$210.60	Nur: Pharmacology class resource	01 73 7338 799	
	8/19/2024	Amazon Capital Services, Inc.	\$959.90	Nur: Student ID Badge Printer	01 73 7338 799	
	8/19/2024	Amazon Capital Services, Inc.	\$175.84	Sharps Containers	01 73 7338 799	
	8/19/2024	Amazon Capital Services, Inc.	\$60.98	supplies for library	01 11 4101 701	
		<b>Check Total:</b>	<b>\$1,519.78</b>			
146753						
	8/19/2024	Apple	\$816.00	iPad	01 73 7303 799	
		<b>Check Total:</b>	<b>\$816.00</b>			
146754						
	8/19/2024	BCS Apparel	\$1,163.00	Nike Boys Tee/Hoodys	01 83 9100 743	
	8/19/2024	BCS Apparel	\$1,931.32	Nike Club Fleece Hoody/Crew	01 83 9100 743	
	8/19/2024	BCS Apparel	\$1,865.00	Nike Club Zips and Club Skirts	01 83 9100 743	
	8/19/2024	BCS Apparel	\$1,082.50	Nike Dri-Fit Cotton Tees	01 83 9100 743	
	8/19/2024	BCS Apparel	\$1,385.00	Nike Ultra High-Waisted Shorts	01 83 9100 743	
		<b>Check Total:</b>	<b>\$7,426.82</b>			
146755						
	8/19/2024	Sara Lynn Beikman	\$54.89	KNEP meal reimbursement	01 35 2007 616	
		<b>Check Total:</b>	<b>\$54.89</b>			
146756						
	8/19/2024	Biomedical Research Alliance of New `	\$660.00	IRB Training Registration	01 11 6109 607	
		<b>Check Total:</b>	<b>\$660.00</b>			
146757						
	8/19/2024	Bomgaars Supply, Inc	\$122.60	Buckets etc	01 12 1102 719	
	8/19/2024	Bomgaars Supply, Inc	\$66.95	Hay fork	01 12 1102 719	
	8/19/2024	Bomgaars Supply, Inc	\$539.64	Horse feed	01 12 1102 719	
		<b>Check Total:</b>	<b>\$729.19</b>			
146758						
	8/19/2024	BSN Sports	\$735.91	Basketballs for 2024-2025 Season	01 11 5521 852	
		<b>Check Total:</b>	<b>\$735.91</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146759						
	8/19/2024	Card Services	\$61.50	AH 197 AA I: Application Fees	01 73 7365 799	
	8/19/2024	Card Services	\$184.50	AH 197 AD I: Application Fees	01 73 7365 799	
	8/19/2024	Card Services	\$205.00	AH: AH197ABI SU24 Testing Fees	01 73 7365 799	
	8/19/2024	Card Services	\$184.50	AH: AH197ACI SU24 Testing Fees	01 73 7365 799	
	8/19/2024	Card Services	\$750.00	AWS CWI Test (Welding)	01 35 2007 616	
	8/19/2024	Card Services	\$369.95	Fabtech Flight (Welding)	01 35 2007 616	
	8/19/2024	Card Services	\$123.59	Finest Hardware-Tech Building Locks	01 11 7100 799	
	8/19/2024	Card Services	\$2,376.85	horse tack	01 73 7363 799	
	8/19/2024	Card Services	\$2,805.00	I907 Premium Filing Fee for Adel Saad	01 11 6102 662	
	8/19/2024	Card Services	\$993.22	July Facebook ads & JNT management	01 11 6107 615	
	8/19/2024	Card Services	\$497.90	July Google ads	01 11 6107 615	
	8/19/2024	Card Services	\$271.95	KeyBlankSales-Key blanks TH & Village	01 85 9100 652	
	8/19/2024	Card Services	\$490.00	KS Nurse Ed Conference Registration	01 35 2007 616	
	8/19/2024	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	8/19/2024	Card Services	\$125.00	Rug deliveryfee	01 63 6300 852	
	8/19/2024	Card Services	\$69.00	Simple Practice July	01 73 7303 799	
	8/19/2024	Card Services	\$295.00	Sponsor Ship for Herington High School	01 11 6106 617	
	8/19/2024	Card Services	\$1,036.00	Student Senate Shirts	01 11 5706 711	
	8/19/2024	Card Services	\$140.94	Supply house-Laundry Valves	01 85 9100 652	
		<b>Check Total:</b>	<b>\$11,029.90</b>			
146760						
	8/19/2024	Cardiac Life Products, Inc	\$1,717.66	AED Machine and Cabinet for TE&I	01 88 9100 852	
		<b>Check Total:</b>	<b>\$1,717.66</b>			
146761						
	8/19/2024	Carolina Biological Supply	\$774.15	GCC micro and biology	01 73 7377 799	
		<b>Check Total:</b>	<b>\$774.15</b>			
146762						
	8/19/2024	CCCC Bookstore	\$100.00	Giftcards - Pastries with the Prez Event	01 11 6102 799	
		<b>Check Total:</b>	<b>\$100.00</b>			
146763						
	8/19/2024	CDW Government, Inc.	\$997.40	TV for solar lab	01 73 7303 799	
		<b>Check Total:</b>	<b>\$997.40</b>			
146764						
	8/19/2024	Concordia Town and Country	\$10.84	Bld 10 Door Bottom Slide-181895	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146764						
	8/19/2024	Concordia Town and Country	\$7.04	Bld 11 Aerator-181732	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$866.92	Bld 15 Refrigerator-181801	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$173.59	Bld 3 Apt 10-181771	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$19.52	Bld 7 Performax-181234	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$9.38	Electrical supplies-181731	01 11 7100 650	
	8/19/2024	Concordia Town and Country	\$79.96	Filters, Rags, shop supplies-181658	01 11 7300 651	
	8/19/2024	Concordia Town and Country	\$92.18	Labarge house oscillating sander-181606	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$54.23	Labarge House Sanding disc-181302	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$33.60	Labarge House Sheet metal-181720	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$49.89	Labarge house smoke alarm-181673	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$84.03	Labarge house-181640	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$35.75	Laundry Pliers jaws-181125	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$40.97	Saw blades-181713	01 11 7300 651	
	8/19/2024	Concordia Town and Country	\$216.99	shop supplies-181050	01 85 9100 652	
	8/19/2024	Concordia Town and Country	\$70.74	Stall forks etc.	01 12 1102 719	
	8/19/2024	Concordia Town and Country	\$30.29	Village Bulb appliance-181843	01 85 9100 652	
		<b>Check Total:</b>	<b>\$1,875.92</b>			
146765						
	8/19/2024	Dennis Brett Erkenbrack	\$41.37	WBB cleaning supplies for dorms	01 11 5511 852	
	8/19/2024	Dennis Brett Erkenbrack	\$149.87	WBB recruit lodging Days Inn - KCI	01 11 5511 750	
	8/19/2024	Dennis Brett Erkenbrack	\$191.26	WBB recruiting meals at Easy G 8/1&2/24	01 11 5511 605	
	8/19/2024	Dennis Brett Erkenbrack	\$91.62	WBB recruiting meals on 8/12/24 K. Smith	01 11 5511 605	
		<b>Check Total:</b>	<b>\$474.12</b>			
146766						
	8/19/2024	F & A Food Sales Inc.	\$80.36	muffins for Hava Java	01 73 7314 799	
		<b>Check Total:</b>	<b>\$80.36</b>			
146767						
	8/19/2024	F. A. Davis Company	\$1,756.16	Nursing Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$1,756.16</b>			
146768						
	8/19/2024	Spencer A Farha	\$120.00	Corrected pay for M/W Basketball PA	01 11 5501 799	
		<b>Check Total:</b>	<b>\$120.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146769	8/19/2024	Brandt A Hutchinson	\$29.82	Donuts for Solomon and Abilene	01 11 5701 617	
		<b>Check Total:</b>	<b>\$29.82</b>			
146770	8/19/2024	JNT Company LLC	\$15,000.00	Nursing & Renewable Energy promo videos	01 11 6107 614	
		<b>Check Total:</b>	<b>\$15,000.00</b>			
146771	8/19/2024	Juana's Cleaning Service	\$2,080.00	Cleaning svcs July 15-19,22-26, 29-Aug2	01 11 7100 679	
		<b>Check Total:</b>	<b>\$2,080.00</b>			
146772	8/19/2024	Junction City Little Theatre	\$150.00	Sponsorship 2024-25 Season Advertising	01 11 8315 750	
	8/19/2024	Junction City Little Theatre	\$150.00	Sponsorship 2024-25 Season tickets	01 11 8315 617	
		<b>Check Total:</b>	<b>\$300.00</b>			
146773	8/19/2024	KJCCC INC	\$5,010.00	Volleyball Officials	01 11 5512 671	
		<b>Check Total:</b>	<b>\$5,010.00</b>			
146774	8/19/2024	Kryterion, Inc.	\$126.00	AH: Concordia June CNA Testing Fees	01 73 7365 799	
		<b>Check Total:</b>	<b>\$126.00</b>			
146775	8/19/2024	KSNT	\$860.00	July TV commercials & online ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$860.00</b>			
146776	8/19/2024	Landscape Forms, Inc	\$36,844.28	Outdoor Furniture for New Tech Building	01 63 0000 205	
		<b>Check Total:</b>	<b>\$36,844.28</b>			
146777	8/19/2024	Me and Ma's Bakery	\$109.00	Donuts for Pastries with the Prez Event	01 11 6102 799	
		<b>Check Total:</b>	<b>\$109.00</b>			
146778	8/19/2024	MV Sport - The Game	\$1,339.23	Battleship Hoodies	01 83 9100 743	
		<b>Check Total:</b>	<b>\$1,339.23</b>			
146779	8/19/2024	NJCAA	\$1,327.00	NJCAA Coaches Dues	01 11 5501 681	
		<b>Check Total:</b>	<b>\$1,327.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146780	8/19/2024	Stefanie Nicole Perret	\$91.37	KNEP meal reimbursement	01 35 2007 616	
<b>Check Total:</b>			<b>\$91.37</b>			
146781	8/19/2024	Monte Poersch	\$132.37	Reimb. M. Poersch Lodging	01 12 1127 601	
	8/19/2024	Monte Poersch	\$29.16	Reimb. M. Poersch Meals	01 12 1127 601	
<b>Check Total:</b>			<b>\$161.53</b>			
146782	8/19/2024	PowerGrid Partners Ltd	\$820.43	RE: Turbine Blower Fan	01 60 6200 799	
<b>Check Total:</b>			<b>\$820.43</b>			
146783	8/19/2024	Reddi Industries, Inc.	\$2,285.00	Grease Trap Clean-Out	01 11 7100 650	
<b>Check Total:</b>			<b>\$2,285.00</b>			
146784	8/19/2024	Republican Valley Landscape, LLC	\$367.50	Dirt	01 11 5513 627	
<b>Check Total:</b>			<b>\$367.50</b>			
146785	8/19/2024	Sunflower Restaurant Supply, Inc.	\$311.80	Yellow mop buckets	01 86 9100 799	
<b>Check Total:</b>			<b>\$311.80</b>			
146786	8/19/2024	WEX Bank	\$2,698.31	Fleet Fuel-98830075	01 11 6502 721	
<b>Check Total:</b>			<b>\$2,698.31</b>			
146787	8/19/2024	Xerox Corporation	\$2,725.64	Aug invoice-copiers	01 11 6501 643	
	8/19/2024	Xerox Corporation	\$678.41	Aug invoice-copiers	01 11 8316 643	
<b>Check Total:</b>			<b>\$3,404.05</b>			
146788	8/20/2024	Amazon Capital Services, Inc.	\$318.89	Drill Press Vices	01 63 6300 852	
	8/20/2024	Amazon Capital Services, Inc.	\$51.24	Power strips for laptop carts	01 73 7303 799	
	8/20/2024	Amazon Capital Services, Inc.	\$499.99	Storage racks for Custodial Office	01 63 6300 852	
	8/20/2024	Amazon Capital Services, Inc.	\$979.93	Storage Racks for Storage room	01 63 6300 852	
	8/20/2024	Amazon Capital Services, Inc.	\$57.88	Trash cans	01 63 6300 852	
	8/20/2024	Amazon Capital Services, Inc.	\$108.89	TV mount for solar lab	01 73 7303 799	
<b>Check Total:</b>			<b>\$2,016.82</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146789	8/20/2024	Bergstrom's	\$80.00	Golf cart repairs-802403	01 85 9100 652	
<b>Check Total:</b>			<b>\$80.00</b>			
146790	8/20/2024	Boettcher Supply	\$865.38	volleyball perimeter pipe-1259682-1	01 11 7300 651	
<b>Check Total:</b>			<b>\$865.38</b>			
146791	8/20/2024	Brady Industries of Kansas, LLC	\$213.48	Janitorial	01 11 7100 708	
<b>Check Total:</b>			<b>\$213.48</b>			
146792	8/20/2024	BSN Sports	\$1,103.93	Pickleball nets for the pickleball court	01 11 5706 710	
<b>Check Total:</b>			<b>\$1,103.93</b>			
146793	8/20/2024	Bumper to Bumper of Concordia	\$44.89	#54 newer yard truck service-455644	01 11 6502 647	
	8/20/2024	Bumper to Bumper of Concordia	\$66.89	Golf cart battery-455513	01 85 9100 652	
	8/20/2024	Bumper to Bumper of Concordia	\$40.20	Line fittings-455165	01 11 7300 649	
	8/20/2024	Bumper to Bumper of Concordia	\$38.75	Line fittings-455229	01 11 7300 649	
<b>Check Total:</b>			<b>\$190.73</b>			
146794	8/20/2024	Card Services	\$26.80	Lunch at KBOR Retreat	01 11 6102 601	
	8/20/2024	Card Services	\$26.09	Lunch Meeting for AKnoettgen	01 11 6102 799	
	8/20/2024	Card Services	\$6.00	Parking at KBOR Retreat	01 11 6102 601	
<b>Check Total:</b>			<b>\$58.89</b>			
146795	8/20/2024	Cloud County Community College	\$49,021.01	Trio Fringe benefits Jan-Aug 2024	01 34 2010 516	
	8/20/2024	Cloud County Community College	\$18,629.20	Trio Indirect costs to Cloud	01 34 2010 796	
<b>Check Total:</b>			<b>\$67,650.21</b>			
146796	8/20/2024	Cloud County Cooperative Elevator As	\$1,494.80	Corral panels	01 73 7363 799	
<b>Check Total:</b>			<b>\$1,494.80</b>			
146797	8/20/2024	Concordia Homestore	\$6.29	airline fittings-488803/4	01 11 7300 649	
	8/20/2024	Concordia Homestore	\$28.14	B7 Apt 25A-488980/4	01 85 9100 652	
	8/20/2024	Concordia Homestore	\$13.48	Shop Supplies-489009/4	01 11 7300 719	
	8/20/2024	Concordia Homestore	\$4.80	Volleyball pit anchors-488943/4	01 11 7300 651	
<b>Check Total:</b>			<b>\$52.71</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146798	8/20/2024	Jim Conn	\$191.50	B12 Refrigerator repair	01 85 9100 652	
<b>Check Total:</b>			<b>\$191.50</b>			
146799	8/20/2024	Consolidated Printing	\$560.00	Window envelopes	01 11 6501 704	
<b>Check Total:</b>			<b>\$560.00</b>			
146800	8/20/2024	El Puerto	\$252.77	Meal for the Tech Building Personal	01 86 9100 741	
<b>Check Total:</b>			<b>\$252.77</b>			
146801	8/20/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #10 Service & tire rot	01 11 6502 647	
<b>Check Total:</b>			<b>\$64.75</b>			
146802	8/20/2024	Fastenal Company	\$106.44	trash can anchor bolts tech build	01 11 7300 651	
<b>Check Total:</b>			<b>\$106.44</b>			
146803	8/20/2024	Kansasland Concordia	\$27.99	#15 Tire repair	01 11 6502 647	
<b>Check Total:</b>			<b>\$27.99</b>			
146804	8/20/2024	KJCCC INC	\$12,043.00	KJCCC Dues	01 11 5501 681	
<b>Check Total:</b>			<b>\$12,043.00</b>			
146805	8/20/2024	NCK Mats and More, LLC	\$140.16	Mat Cleaning-Campus #80513	01 11 7100 708	
	8/20/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #80512	01 11 7100 708	
<b>Check Total:</b>			<b>\$154.53</b>			
146806	8/20/2024	Pitney Bowes Postage By Phone	\$84.98	Cleaning pack for Postage machine	01 11 6501 649	
<b>Check Total:</b>			<b>\$84.98</b>			
146807	8/20/2024	Print 5 - Blade Empire	\$19.99	Ream of Card stock	01 11 6501 704	
<b>Check Total:</b>			<b>\$19.99</b>			
146808	8/20/2024	Quill	\$305.98	Carts for Production Room	01 11 6501 704	
	8/20/2024	Quill	\$31.98	Highlighters	01 11 6501 702	
	8/20/2024	Quill	\$595.96	HP 26A Black toner	01 11 6501 702	
	8/20/2024	Quill	\$617.94	HP12A Black Toner	01 11 6501 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146808	8/20/2024	Quill	\$389.98	Shelving	01 11 7100 650	
	8/20/2024	Quill	\$1,967.85	Supplies for Production Room	01 11 6501 702	
	8/20/2024	Quill	\$1,419.50	Supplies' for production room	01 11 6501 702	
	8/20/2024	Quill	\$106.87	TRIO: Office Supplies	01 34 2010 702	
		<b>Check Total:</b>	<b>\$5,436.06</b>			
146809	8/20/2024	Secure Shred of N.C.K.	\$63.25	Secure Shred for Geary CO	01 11 6200 679	
		<b>Check Total:</b>	<b>\$63.25</b>			
146810	8/20/2024	Sherwin-Williams Co., INC	\$66.87	Parking lot pain	01 11 7300 651	
	8/20/2024	Sherwin-Williams Co., INC	\$77.40	Parking Lot Paint	01 11 7300 651	
	8/20/2024	Sherwin-Williams Co., INC	\$95.82	Parking Lot Paint	01 11 7300 651	
		<b>Check Total:</b>	<b>\$240.09</b>			
146811	8/20/2024	Stanion Wholesale	\$250.80	Housing lightbulbs	01 85 9100 652	
		<b>Check Total:</b>	<b>\$250.80</b>			
146812	8/20/2024	The College Board - FinancialAid	\$18,338.00	PowerFaids Annual Support	01 73 7303 799	
		<b>Check Total:</b>	<b>\$18,338.00</b>			
146813	8/20/2024	Tutor.com, Inc.	\$5,600.00	TRIO: Yearly Subscription to Tutor.com	01 34 2010 799	
		<b>Check Total:</b>	<b>\$5,600.00</b>			
146814	8/20/2024	Wall's True Value Hardware	\$800.00	Refrigerator difference	01 63 6300 852	
		<b>Check Total:</b>	<b>\$800.00</b>			
146815	8/20/2024	Oageng B. Mdlela	\$1,683.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,683.00</b>			
146816	8/20/2024	Awakhiwe L. Ndlovu	\$300.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$300.00</b>			

## President Report for August 26, 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:

- Ribbon Cutting and Grand Opening of the Technical Education and Innovation Center was a huge success.
- I attended the Kansas Association of Community Colleges meeting August 23<sup>rd</sup> and 24<sup>th</sup>. We discussed a variety of topics that included:
  - Artificial Intelligence with the Kansas Department of Commerce.
  - KBOR Q&A and updates with their staff.
  - Higher Education Marketing
  - Community College Enrollment
  - Parent Perceptions of Higher Education
  - Texas Community College Funding Model
  - Kansas Community College funding study
  - 2024 Green Book from the Kansas Policy Institute
- Meetings Attended:
  - Attended KBOR Retreat July 29<sup>th</sup> – 31<sup>st</sup>
  - T-Bird Golf Classic – August 3<sup>rd</sup>
  - Fall In-Service – August 9<sup>th</sup>
  - Move In Day – August 10<sup>th</sup>
  - Pastries with the Prez – August 14<sup>th</sup>
  - TEA Meetings – August 15<sup>th</sup>
  - Campus Community Meeting – August 21<sup>st</sup>
  - Meeting with Chair & Vice-Chair – August 21<sup>st</sup>
  - KACC Meetings – August 23<sup>rd</sup> -24<sup>th</sup>

### Marketing:

- Marketing was involved in:
  - The grand opening of the Technical Education & Innovation Center
  - The first day/week of school events and promotion
  - The final day of filming for the new promotional video and commercial. A film crew from JNT Company was on campus on Wednesday, August 14 to wrap up footage for the new commercial. It was a full day that included two student and one faculty interview, which took place in the Tech building, ending with students vs. staff kickball game. We also finished up the scripts for the 15 and 30 second commercials this week, We expect to see completed products by fall.

- The film crew will be back on October 22 to shoot footage of the programs in the Tech building. We will have 15 and 30 second commercials for all programs in the building, as well as a comprehensive one of the building itself.
- We, along with the marketing director at NCK Medical Center, were trained to use the software for the digital sign.
- Social media posts have been performing well:
  - Move-in day for housing – 15,000 people
  - Tech building grand opening - more than 7,000 people
  - Men's basketball greeting Concordia Elementary students on their first day of school – 6,100
  - First day of classes – 5,500
- Upcoming projects –
  - Marketing for second session classes as well as Admissions' Early Bird visit campaign
  - Creating of digital sign content

#### Foundation:

- The Foundation assisted in planning, coordinating, and hosting the private reception for the Technical Education and Innovation Center. Linnea and Gracie passed out several postcards for attendees to consider giving towards the brick and donor wall campaign. So far, there have been 16 bricks sold, and eight additional honeycombs added to the donor wall.
- The Employee Giving Campaign is happening right now. Currently, the campaign has raised \$22,695 with 26% participation. Last year at this time we were at a little more than \$25,000 with 52% participation. Many employees are increasing their donations to support the brick and donor wall campaigns for the Tech building.
- The Foundation has revamped the President's Club campaign. Individuals who are a part of the President's Club are donors who give \$500 and above. There are two giving levels now the black and gold with incentives and additional appreciation events throughout the academic year. There will be brochures printed and given out at the President's Soiree on August 30 to begin the campaign. A letter campaign will follow the event to hopefully drive more interest.

#### Athletics:

- Volleyball – The team is currently 0-3 after a road trip to take on tough competition in Texas. They will be on the road Wednesday at Central Community College in Nebraska and over the weekend again in Texas. First home conference game is on September 11<sup>th</sup> against Dodge.
- Baseball – They held to Baseball Showcase clinic in the last month that were both very full and successful. They will have a scrimmage at home on Thursday at 3 p.m. against Southeast Community College.
- Softball – They will have a home scrimmage this Saturday at 1 p.m. versus Hastings.
- The Booster Club information has gone out.

#### Upcoming

- TEA Meeting in Topeka – August 29th

- President's Soiree – August 30th
- Auditors on campus the week of September 9<sup>th</sup>.
- TEA Budget and Finance Committee Meeting – September 12th
- TEA Program and Curriculum Meeting – September 12th
- KBOR Meetings in Topeka – September 18<sup>th</sup> & 19th
- HLC Peer Reviewer Training – September 20<sup>th</sup> & 27<sup>th</sup>
- TEA Meeting – September 26th

Academic Affairs  
August 2024 BOT Updates

**Brandon/Academic Affairs:**

Welcome new faculty members: Dr. Jamal Talla (Physical Science); Megan McNorton (Biology); Dr. Kimberly Monroe (Psychology); and Rachael Wood (Sociology).

I gave brief opening remarks on August 6<sup>th</sup> at the Concordia HS Dual Credit orientation.

I attended the GCC Adjunct In-Service on August 7<sup>th</sup>.

On August 8<sup>th</sup>, I attended the KBOR OER Steering Committee meeting virtually.

In-Service was held on Friday, August 9<sup>th</sup>. Sessions were lead by various faculty and staff for other faculty and staff to attend.

I helped with Move-in Day on August 10<sup>th</sup>.

I presented at New Faculty Orientation on August 12<sup>th</sup>.

Classes started Wednesday, August 14<sup>th</sup>.

On August 15<sup>th</sup>, I attended the TEA Program and Curriculum meeting virtually.

On August 21<sup>st</sup>, Paul Brown and I met with the Assistant Principal and a counselor at HD Karns Magnetic high school in Junction City to discuss OSHA-10 offerings at the school.

Paul Brown, Jen Zabokrtsky, and I met with representatives from Ft. Riley at the base on August 21<sup>st</sup>. It was a productive meeting, and there seem to be opportunities for Cloud to begin offering programs soon.

The Calendar Committee met on August 22<sup>nd</sup> to begin discussing the 2025-2026 Academic Calendar. We hope to have the final version ready for board approval by the September meeting, but due to some potential changes in the calendar and the need for faculty and staff input on those changes, it might come to the board in October instead.

On August 23<sup>rd</sup>, Paul Brown, Rob Zima, and I attended the first KBOR-sponsored informational meeting on Math Pathways and co-requisite support implementation.

Strategic Planning continues and will move more quickly now that all faculty and staff are back. A poll is out to schedule the next meeting with the Drafting sub-committee for within the next week.

Searches for faculty continue in the following areas: Communications—Mass Comm.

*Upcoming:* August 19<sup>th</sup>—TEA Meeting (virtual); September 4<sup>th</sup>—BAASC (virtual); September 5<sup>th</sup> and 6<sup>th</sup>—first KCCLI meetings at Butler; September 6<sup>th</sup>—Math Pathways KBOR Professional Development Session

1; September 18<sup>th</sup>—SCOCAO, COCAO, and BAASC; September 20<sup>th</sup>—KBOR Math Pathways and Co-requisite information meeting.

### **Concordia:**

Dr. Julia Galm will be serving as Department Chair for Humanities, in addition to her duties as Communications Department Chair.

Amy Kern is preparing her Graphic Software Applications students to do signs and posters for the October Buddy Walk again this year.

Amy Kern is serving on Concordia's Mural Art Project Committee.

Faculty representatives from Art, Music, Communications, and Nursing participated in the Activities Fair on August 20<sup>th</sup>.

Auditions will be held soon for the fall theatre production of *Arms and the Man*. The performances will be November 7<sup>th</sup>, 8<sup>th</sup>, and 9<sup>th</sup>.

The Grammy Award winning acapella group Chanticleer will be performing on October 9<sup>th</sup> at the Brown Grand as the first Cook Series event this year. The group will also conduct a master class with students in the afternoon.

Alexi Roeder began duties as Administrative Assistant to the Academic Divisions (Humanities, Social Sciences, and Business; and Math, Science, and Technical Programs).

Early Childhood Education courses are being updated to include the Kansas Core Competencies for Early Childhood Care. Tonja Bisnette has been participating in the IHE Early Childhood Collaborative work for two- and four-year institutions.

New psychology instructor Dr. Kimberly Monroe successfully defended her dissertation "Exploring the Psychology Impact, Responses to Loss, and Resiliency Among University Students During the Coronavirus Pandemic." Her dissertation was also turned into three separate manuscripts submitted for publication.

The Communications Department is taking students to the Brown Grand Opera House celebration of its 117<sup>th</sup> anniversary on September 17<sup>th</sup> as part of Thor 44 events.

### **Geary:**

GCC's Student Activity Board (Suzette Ghent—Faculty sponsor) held a "Get the Scoop" event, where students came for ice cream and had a chance to have questions answered by Suzette, Keela Andrews, and Stephanie Clark.

CNA testing was administered July 23<sup>rd</sup> and 30<sup>th</sup>, and August 1<sup>st</sup> and 8<sup>th</sup>.

CNA orientation was held July 29<sup>th</sup> for August-start students.

GCC Adjunct Faculty In-service was held on August 7<sup>th</sup>.

Kelly Kramer was hired as the new part-time Adult Education Coordinator for GCC.

TRIO helped organize welcome activities for GCC students including “Get the Scoop” from above, a “Commitment to Completion” poster signing, and “Be a Smart Cookie” tips for success.

Community Choir is now offered at GCC. 3 students are taking it for credit and 13 community members enrolled as non-credit. One performance is scheduled as an opener to an upcoming Little Theatre production. Discussions are underway on ways for the group performing as part of one of Concordia’s fall concerns as well.

Jen Z. attended the following meetings: Geary County LHEAT, Foundation Board Executive Committee, USD 475 New Teacher breakfast, and Military Affairs Council breakfast (Cindy Lamberty and Aleeya Williams also attended).

### **Nursing:**

1 adjunct instructor, 1 full-time faculty member, and Stefanie Perret attended the SRHC Clinical Affiliate meeting on August 13<sup>th</sup>.

Stefanie Perret, Linda Ramsey, and Jen Zabokrtsky attended the Healthcare and Nursing scholarship meeting at Stormont Vail’s Flint Hills campus in Junction City on August 21<sup>st</sup>.

27 second-year students, 2 adjunct instructors, 1 full-time faculty member, and Stefanie Perret attended SRHC’s Student Orientation Fair.

Nursing received a Supply Pyxis training.

Linda Ramsey was recertified with her American Heart Association Instructor certificate.

Jeffrey Metzler was named on NextGen Under 30 Kansas 2024.

Amber Simmons completed her BSN with Pittsburg State University and was admitted to the MSN program at Fort Hays State University.

### **Renewable Energy:**

One turbine continues to have some network/connection issues. Curt Weatherhead continues to monitor and troubleshoot as information and parts become available.



## **Vice President for Administrative Services Updates-for Board meeting on August 26, 2024**

### **Finance/Reports Update**

The college submitted the approved 2024-2025 approved budget to the county clerk's office and KBOR last week as required. We are working with Neil from Jarred, Gilmore, and Phillips who will be here the week of September 9, 2024, for our annual audit.

### **Information Technology and Institutional Research**

Institutional Research –

- Working on various state and federal reports, wrapping up the previous year. There are also start-of-term reports as we get the Fall semester started.
- KBOR AY report is wrapping up (still have some review and then certification). IPEDS reports will be next up.

IT –

- Following up on any last-second Tech Ed building requests. Things seem to be running well so far.
- Currently working on some desktop computer deployments throughout the college.
- The Jenzabar migration is getting started, we are at the paperwork, planning, and meeting stage still. Hope to have a timeline better established by next month's meeting.

### **Children's Center**

- Our new staff (Chantel Hake) will start Wednesday, August 28. We will be expanding the Pre-K area now that we have hired this new teacher. Currently, 10 pre-k and we could have up to 15-20 to add new children.
- Welcomed six new families to our Children's Center family this fall semester We are full in the children center with Infants and Toddlers.

### **Auxiliary Services Update**

Housing

- Fall 2024, 264 students are currently in housing. Fall 2023 had 266 students in housing
- In August we welcomed our new part-time employee, Morgan Russell, as the new Assistant Housing Coordinator.
- RA Training included the Fire Department training them how to properly use a fire extinguisher as well as the Police Department coming and speaking to them about Drug Trends in Concordia.
- Daniel and Morgan both did a great job with RA training and getting everyone ready for move-in day.
- We served around 255 free snow cones at move-in day!
- Big thanks to all the volunteers that came and helped for that Saturday Move-In.



- Had a great All-Housing water slide event the first week of school.
- 4 RAs have completed their 1<sup>st</sup> of 3 building events for the semester.

#### Cafeteria

- Pre-season meals started on August 5<sup>th</sup>.
- Move-in day lunch was provided at entrance 1 for all students, families, and volunteers.
- Regular semester meals began on August 12<sup>th</sup> and have been excellent so far!
- Sunday Buffet began on Sunday, August 25<sup>th</sup>

#### Security

- Have hired a new part-time officer. Chase Barrett, with Concordia PD will be joining us part-time to help fill some shifts
- Dakota Frost, a part time officer attended MHFA training and Suicide Prevention training in July.
- Currently working on the Clery Report and Annual Security Report due on October 1<sup>st</sup>

#### **Community Relations**

We will be hosting Meet the Merchant & Church Night on Thursday, August 29<sup>th</sup>, at 5:30 pm in the student union.

Tonight is Golf Night at the Golf Course for our students.

#### **Facilities Updates**

- The foundation and steel structure for the new digital sign was completed last week and the foundation must be cured for 14 days. We are having Campbell and Johnson test the concrete strength at 7,14,21,28, and 56 days to ensure it is fully compliant based on the engineered report. We had the city inspector on site to review the installation.
- The tennis court project to revitalize into pickleball courts is progressing. The fence will be going this week, and the company will be on-site September 9 to begin the work on the courts.
- The sand volleyball court has been completed with new sand and we have completed the men's basketball showers for the team to use.

#### **Technical Education and Innovation Center Updates:**

We are meeting monthly with McCownGordon to continue to work on the punch list and to address any warranty items. The damage from the truck is being completed and we are getting reimbursed by one of the truck's companies for the damage.

#### **Schedule:**

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



## Vice President for Student Services August Report

### **Admissions:**

- Aleeya Williams, CCCC graduate, has started at Geary County as the College Access and Support Specialist.
- Gearing up for fall travel season by updating high school contact spreadsheets; scheduling high school visits, and planning college planning conferences.
- Called/texted students on the drop list to encourage payment arrangements to retain those credit hours.
- Training new Student Ambassadors.
- Con Campus Visits August: 14 students (4 additional students scheduled)
- GCC Campus Visits August: 5 students (1 additional student scheduled)
- Currently, there are 77 international students on campus. Continuing with the extended orientation events through September 3<sup>rd</sup>. Ensuring all international checklists/files are complete and up to date.
- Early Bird Scholarship campaign has begun; any KS or NE high school senior with a 3.0 GPA who visits campus before December 13<sup>th</sup> will receive a \$500 scholarship from the Foundation Office.
- Finishing updates to communication sequences for FA24
- Working with departments to secure dates for program-specific visit days
  - o Home School Visit Day – 9/12
  - o JAG-K Visit Day – 9/19
  - o Renewable Energy Day – 10/10
  - o Health Professions Day – 10/25
  - o Cloud CPC – 11/7
  - o Careers in Athletics Day – 11/13

### **Financial Aid:**

- As of this morning, KBOR has closed the Fall 2024 Application for Kansas Promise Scholarship early – normally it does not close until the beginning of December. They have reached their maximum funding for this semester after going over their annual limits the past couple years.
  - o Stephanie has confirmed that all those who have been “pre-awarded” will receive their funds this semester. There are 3 students who applied this week to attend CCCC that will not be able to be considered for Kansas Promise dollars and Stephanie is looking into whether those students have been notified by KBOR of their ineligibility or if we need to send them communication.

- We would like to invite service area HS counselors back to campus this year and meeting to plan for a fall date.
- Auditors will be on campus September 9-11<sup>th</sup>
- First Fall 2024 disbursement will be September 16-18<sup>th</sup>
- Refund Day is Friday, September 20, 2024

### **Student Records**

- 468 transcript requests processed.
- 125 transcripts evaluated.
- 20 degrees and 41 certificates conferred this summer.
- Assisted with Title IX Presentations.

### **Advising**

- Enrollment for 1<sup>st</sup> and full session are complete.
- Enrollment for 2<sup>nd</sup> session continues.
- Reviewed and worked the drop list.
- Uploading students to Vector for required training.
- Kris and Becky worked with Scott and Tom for advising-related KBOR reporting.

### **Dual Advising**

- Kris held a session during the concurrent in-service for coordinators and we discussed placement, enrollment, academic maps and planning guides, Dropout Detective, and the Dual Advising program.
- Application reports and the communication sequence were sent out for August (emails, calendar invites).
- Dropout Detective Dashboards were created for 13 high schools.
- Dual Advising meeting with Concordia HS Thursday, 8/22.

### **Retention**

- Dropout Detective Dashboards were updated for advisors, coaches, and activity sponsors.
- Dropout Detective training was provided to faculty, staff, coaches, etc.
- Zoe also attended new faculty orientation to talk about Dropout Detective and retention topics.
- Canvas Participation reminders were sent to students who have not accessed their online courses in Canvas.
- Zoe and Keela are reaching out to students as retention alerts are received.

### **Student Engagement**

- Thor 44 has begun, and we have had great attendance at our events.

- Currently looking for Freshman Representatives for Student Senate.
- Haunted Forest is scheduled for Sunday, October 27<sup>th</sup>. We will begin the early stages of planning in the next couple of weeks.

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

- Continue to process accommodation requests and send completed accommodation letters to instructors. Follow-up on any issues or questions regarding these requests.
- Presented Stress Management info. [during break-out sessions at in-service]
- Hosted Trivia in the T-Bird Cafe with Student Engagement & Retention
- Provided information about Accessibility and Mental Health Services to students at orientation.
- Attended all sections of College Skills to provide students with a post card of on-campus mental health services and BetterMynd,
- Held several walk-in sessions with students experiencing acute symptoms,
- Scheduling and holding therapy sessions.

### **Other**

- CARES Team created a Postvention Plan.
- VAWA Brochure completed.
- Code of Conduct.
- Reviewed with Title IX Team on Policy and Roles.
- Finalizing Rights of Pregnant and Parenting Student Policy.

## CLOUD COUNTY COMMUNITY COLLEGE

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TOPIC:  
Tobacco Usage and Nicotine Delivery Devices

Policy Number:  
F23

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A tobacco –free workplace helps to create a safe and healthy environment for the students, guests, and personnel of Cloud County Community College.

Smoking, tobacco usage, and **use of** nicotine delivery devices, in all forms, are not allowed within College owned buildings, vehicles, or College leased or rented facilities, and public areas **including sports facilities/fields except in designated areas as set forth and governed by Tobacco Usage Procedures**. Tobacco usage is defined as the burning, chewing, or any other method of inhaling or otherwise consuming any natural tobacco or tobacco-derived products. Some examples include, but are not limited to: cigarettes (clove, bidis, kerteks), electronic cigarettes, cigars and cigarillos, vape pens, juuls, hookah-smoked products and oral tobacco (spit and spitless, smokeless, chew, snuff).

Nicotine Delivery Device means any device that can be used to deliver nicotine or nicotine salts to the person inhaling from the device.

Cloud County Community College supports students and personnel who want to quit by using tobacco cessation programs. Tobacco cessation programs are available from the college group health insurance provider and from the local hospital.

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Adopted: 4/29/14	Revised 3/24/20	Revised/Reviewed	Revised/Reviewed	Revised/Reviewed
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# Memorandum

**To:** Board of Trustees

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

**CC:** Amber Knoettgen, President

**Date:** 8/26/2024

**Re:** Approval of MOU for Digital Sign Procedures

Cloud County Community College and North Central Kansas Medical Center signed a memorandum of understanding on February 23, 2024, to construct a digital sign along Highway 81, which was approved by the board of trustees. KDOT also approved a permit to construct the sign, with the stipulation that the board be used for college and hospital advertising only.

The digital sign will be used to market and advertise college information to help with student enrollment and advertisement for all college events. In addition, North Central Kansas Medical Center will use the sign to display medical information and share vital hospital news with the local community.

This partnership between both entities demonstrates an intentional effort to improve and enhance the image of the local community. The marketing staff at Cloud County Community College and at North Central Kansas Medical Center have been trained on the software that controls the digital board.

The proposed agreement outlines the specific digital creation rules and items prohibited that cannot be displayed on the digital board. These procedures will help both entities keep a consistent process in place long-term and ensure we follow branding guidelines set by each entity. The digital sign procedures meet the guidelines set forth by the Highway Beautification Highway Advertising Control Act of 1972 (K.S.A. 68-2231).

**RECOMMENDED ACTION:** Approve the MOU with North Central Kansas Medical Center as outlined in the proposed procedures.



**CLOUD COUNTY  
Community College**



**North Central Kansas  
Medical Center**

Salina Regional Health Center

## Digital Highway Sign Procedure Agreement

### Purpose:

This procedure is intended to be a resource to assist the marketing directors of North Central Kansas Medical Center (NCKMC) and Cloud County Community College (CCCC) in the programming and use of the digital highway sign. These procedures are to serve as further instruction to the memorandum of agreement signed by both parties in 2024.

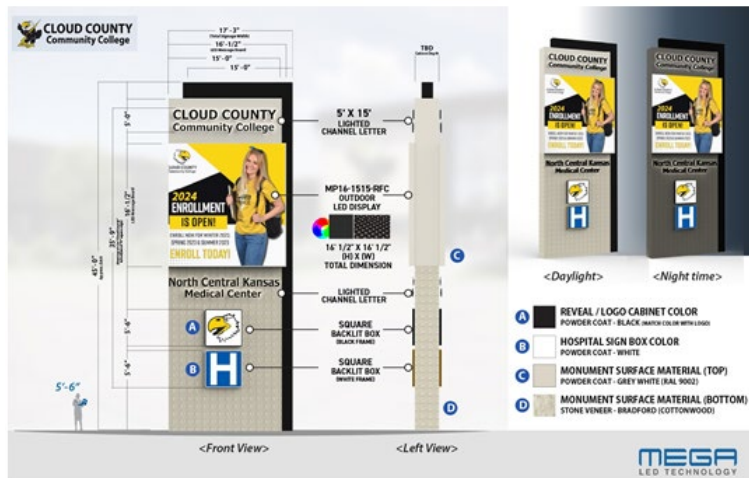
### Digital Creation:

- Access to the system will only be granted to the marketing directors in order to protect the integrity and security of the digital sign.
- Slides shall be 600x600 pixels.
- All slides must display a static image for a minimum of eight seconds and have an interval change time of two seconds or less per Kansas Department of Transportation guidelines.
- Each entity is responsible for its own slides. In cases of emergency or sickness, directors will assist each other in regulating and placing content.
- Marketing director shall work to accomplish style consistency while still adhering to each entity's brand standards.
- Efforts will be made to ensure both entities have an equal or agreeable amount of representation in slides, consisting of every/other placement or similar content spread.
- Slides shall be updated regularly.

### Prohibitions:

- Advertising by any entity other than CCCC and NCKMC is strictly prohibited.
- Public Service Announcements by any entity other than CCCC and NCKMC is prohibited, unless in case of emergency. In case of emergency, both entities (NCKMC Administrator, CCCC President and Marketing Directors) must agree in writing on PSA announcement content prior to publication.
- Political advertising is expressly prohibited.

This procedure may be amended as mutually agreed upon and reviewed annually by both parties.





**CLOUD COUNTY  
Community College**



North Central Kansas  
*Medical Center*

Salina Regional Health Center

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Amber Knoettgen  
President  
Cloud County Community College

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Dave Garnas  
Administrator  
North Central Kansas Medical Center