

## **Board of Trustees Meeting**

Monday, September 23, 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 September 23, 2024 Board of Trustees meeting.**

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

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

- A. Volleyball Team**
- B. Women's Cross Country Team**
- C. Men's Cross Country Team**

6. **ITEM NO:**                   **6**

**AGENDA ITEM: Consent Agenda**

**ITEM TYPE: Decision**

**COMMENT:**

**A. Approval of Minutes of the August 26, 2024 meeting. The minutes of the regular meeting of August 26, 2024 are enclosed.**

**B. Treasurer's Report. The Treasurer's Report as of August 31, 2024 shows a balance of \$9,348,818.83 at Central National Bank.**

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

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

**D. Policy Approval**

**1) Policy F23 - Tobacco Usage and Nicotine Delivery Devices**

**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 D3 - Grades and Grading

9. **ITEM NO:** 9  
**AGENDA ITEM:** Action Items  
**ITEM TYPE:** Decision  
**COMMENT:**  
A. Approval of Early Childhood Education AAS Degree Revision

**RECOMMENDED ACTION:** Approve the proposed revisions to the Early Childhood Education 65-credit hour AAS degree curriculum.

10. **ITEM NO:** 10  
**AGENDA ITEM:** Other  
**ITEM TYPE:**  
**COMMENT:**  
A. Schedule Budget Study Session for Tuition, Fees, and Housing Rates

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

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

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

**September 23, 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  
September 23, 2024**

ITEM NO:           **1**

AGENDA ITEM:    Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO.           **2**

AGENDA ITEM:    Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO.           **3**

AGENDA ITEM:    Adopt Agenda

ITEM TYPE:        Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **September 23, 2024** Board of Trustees meeting.

**Cloud County Community College  
Board of Trustees  
September 23, 2024**

ITEM NO.           **4**

AGENDA ITEM:    Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO:           **5**

AGENDA ITEM:    Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Volleyball Team
- B. Women's Cross Country Team
- C. Men's Cross Country Team

**Cloud County Community College  
Board of Trustees  
September 23, 2024**

ITEM NO:           **6**

AGENDA ITEM:    Consent Agenda

ITEM TYPE:        Decision

COMMENT:

- A.    Approval of Minutes of the August 26, 2024 meeting.** The minutes of the regular meeting of **August 26, 2024** are enclosed.
  
- B.    Treasurer’s Report.** The Treasurer’s Report as of **August 31, 2024** shows a balance of **\$9,348,818.83** at Central National Bank.
  
- C.    Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
  - 1)    The A List
  - 2)    The B List
  
- D.    Policy Approval**
  - 1)    Policy F23 – Tobacco Usage and Nicotine Delivery Devices

**RECOMMENDED ACTION:**

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College  
Board of Trustees  
September 23, 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  
September 23, 2024**

ITEM NO:           **8**

AGENDA ITEM:    Discussion Items

ITEM TYPE:       Discussion

COMMENT:

    A. Policy D3 – Grades and Grading

ITEM NO:           **9**

AGENDA ITEM:    Action Items

ITEM TYPE:       Decision

COMMENT:

    A. Approval of Early Childhood Education AAS Degree Revisions

RECOMMENDED ACTION: Approve the proposed revisions to the Early Childhood Education 65-credit hour AAS degree curriculum.

**Cloud County Community College  
Board of Trustees  
September 23, 2024**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

A. Schedule Budget Study Session for Tuition, Fees, and Housing Rates

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  
September 23, 2024**

**(A) LIST**

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

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

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<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Consolidated Management</b>	Board Charges Aug 8 – Aug 14	\$9,645.21
	Board Charges Aug 15 – Aug 21	\$22,505.49
	Board Charges Aug 22 – Aug 28	\$22,505.49
	Board Charges Aug 29 – Sept 4	<u>\$22,505.49</u>
	(01-85-9100-741)	<b>\$77,161.68</b>

**Cloud County Community College  
Board of Trustees  
September 23, 2024**

**(B) LIST**

**APPROVAL TO PAY CLAIMS**

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

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

Cloud County Community College  
**BOARD OF TRUSTEES**  
**AGENDA for September 23, 2024**

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
  - A. Volleyball Team
  - B. Women's Cross Country Team
  - C. Men's Cross Country Team
- VI. Consent Agenda
  - A. Approval of Minutes of the **August 26, 2024** Regular Board Meeting. The minutes of the regular meeting of **August 26, 2024** are enclosed.
  - B. Treasurer's Report
  - C. Purchasing and Payment of Claims
    - 1) The A List
    - 2) The B List
  - D. Policy Approval
    - 1) Policy F23 – Tobacco Usage and Nicotine Delivery Devices
- 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
  - A. Policy D3 – Grades and Grading
- IX. Action Items
  - A. Approval of Early Childhood Education AAS Degree Revision

**MISSION STATEMENT**

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

- X. Other
  - A. Schedule Budget Study Session for Tuition, Fees, and Housing Rates
- XI. Executive Session
- XII. Adjournment

Next Meeting: **October 28, 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

### August 26, 2024

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

**Others Present:**

Justin Ferrell – Attorney, Olivia Bergmeier – KNCK, Catherine Doud – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Toby Nosker, Stefanie Perret, Jessica LeDuc, Stephanie Downie, Kevin Lutes, Sara Beikman, Amber Simmons, Kimberly Monroe, Megan McNorton, Jamal Talla, Aleeya Williams, Cindy Lamberty, and Dr. Paul Brown.

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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** – Kevin Muff moved and Richard Hubert seconded to adopt the amended agenda to include policy F23 - Tobacco Usage and Nicotine Delivery Devices under discussion items and include Confidential Financial Information Pertaining to a Business or Vendor under executive sessions. Motion passed.
  - IV. **Guest Comments:** None
  - V. **Introductions and Highlights:** None
  - VI. **Consent Agenda** – Amber Hanson moved and Kevin Muff seconded to approve the Consent Agenda which includes the minutes of the July 22, 2024 regular board meeting; minutes of the August 12, 2024 special board meeting; Treasurer’s Report; Purchasing and Payment of Claims. Motion passed.
  - VII. **Reports:**

- A. President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.
- 1) *President's Updates* – The Ribbon Cutting and Grand Opening for the Technical Education and Innovation Center was a huge success. Amber also attended the Kansas Association of Community Colleges meeting on August 23<sup>rd</sup>-24<sup>th</sup>. A variety of topics were discussed including AI with the Kansas Department of Commerce, Higher Education marketing, Community College enrollment, Parent Perceptions of Higher Education, and the Kansas Community College funding study.
  - 2) *Marketing* – Marketing had their final day of filming for the new promotional video and commercial with a film crew from JNT Company. They filmed on August 14<sup>th</sup> during the first day of class events and plan to be back on campus on October 22<sup>nd</sup> to film the programs at the Technical Education and Innovation Center. We expect to see the completed product by fall and are very eager to use it as new marketing material.
  - 3) *Foundation* – The Foundation has revamped the President's Club campaign. Individuals who donate \$500 and above are included in this group. There are two giving levels: the black and the gold incentives with additional appreciation events throughout the academic year. There will be brochures printed and give out at the President's Soiree on August 30<sup>th</sup> to begin the campaign with a letter campaign following the event to drive more interest.
  - 4) *Athletics* – The Volleyball team has been competing on the road in Texas and in Nebraska. They will finally have their first home conference matches on September 11<sup>th</sup> against Dodge City Community College. The Baseball team held two Showcase Clinics that were very successful. They will begin their fall season with a home scrimmage on August 29<sup>th</sup>. The Softball team will also start their fall season with a home scrimmage on August 31<sup>st</sup>.
  - 5) *Upcoming Meetings and Events* – The President's Soiree will be hosted on Friday, August 30<sup>th</sup> and Auditors will be on campus the week of September 9<sup>th</sup>.
- B. Vice President for Academic Affairs - Dr. Brandon Galm**
- 1) We welcomed new faculty members: Dr. Jamal Talla, Megan McNorton, Dr. Kimberly Monroe, and Rachael Wood. A college wide in-service was held on August 9<sup>th</sup>. There was breakout sessions led by various faculty and staff for other faculty and staff to attend. On August 21<sup>st</sup>, Dr. Paul Brown and Dr. Galm met with the Assistant Principal and a counselor at HD Karns Magnet High School in Junction City to discuss OSHA-10 offerings at the school. They also met with representatives from Ft. Riley along with Jen Zabokrtsky to discuss opportunities for Cloud to begin offering programs on the base soon.

The Academic Calendar Committee met on August 22<sup>nd</sup> to begin discussing the 2025-2026 Academic Calendar in hopes to have the final version ready for board approval at the September meeting, but due to some potential changes in the calendar and the need for faculty and staff input, it might come to board for approval at the October meeting instead. Amy Kern is preparing her Graphic Software Applications students to do signs and posters for the October Buddy Walk again this year. 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-year and four-year institutions.

- 2) The Geary County Campus' Student Activities Board held a "Get the Scoop" event, where students came for ice cream and had the chance to have questions answered by Suzette Ghent, Keela Andrews, and Stephanie Clark. There was also an Adjunct Faculty in-service held on August 7<sup>th</sup>. Stefanie Perret, Linda Ramsey, and Jen Zabokrtsky attended the Healthcare and Nursing scholarship meeting at Stormont Vail's Flint Hills Campus on August 21<sup>st</sup>.

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

- 1) *Finance/Reports Updates* – 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 Phillips from Jarred, Gilmore, and Phillips P.A. who will be here the week of September 9<sup>th</sup> for our annual audit.
- 2) *Children's Center* – Our new staff member, Chantel Hake, will start this week with plans to expand the Pre-K area now since she has been hired. We have welcomed six new familiar to our Children's Center this fall semester and are full in the infant and toddler rooms.
- 3) *Residence Life* – This fall we have 264 students currently in housing, which is comparative to last year's housing numbers. The Sunday Buffet in the T-Bird Café also began last Sunday.
- 4) *Facilities Updates* – The foundation and steel structure for the new digital highway sign was completed last week and the foundation must be cured for 14 days. The city inspector was on site to review the installation, and the concrete will be tested to ensure it is fully compliant based on the engineering report. The project to revitalize the tennis courts is in progress and the sand volleyball court has been completed with new sand.
- 5) *Technical Education and Innovation Center* – The warranty period started July 18, 2024 and will go through July 17, 2025.

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

- 1) Our newest employee at the Geary County Campus is a fellow alumnus, Aleeya Williams. We are happy to have her back on campus as our new College Access and Support Specialist.
- 2) *Admissions* – They are gearing up for fall travel season by updating high school contact spreadsheets, scheduling high school visits, and scheduling college planning conferences. They are also working to secure dates for program specific dates this semester.
- 3) *Financial Aid* – Auditors will be on campus September 9<sup>th</sup>-11<sup>th</sup>. The first fall 2024 disbursement will be September 16<sup>th</sup>-18<sup>th</sup>. Refund day will be on September 20<sup>th</sup>.
- 4) *Student Records* – As of today, 468 transcript requests have been processed with 125 transcripts evaluated. There have been 20 degrees, and 41 certificates conferred this summer.
- 5) *Advising* – Kris Farmer and Becky Kindel worked with Scott Nikolai and Tom Roberts for an advising-related KBOR report.
- 6) *Retention and Student Engagement* – Dropout Detective Dashboards were updated for advisors, coaches, and activity sponsors. Canvas participation reminders were sent to student show have not accessed their online courses in Canvas. Thor 44 events have begun and have had a great turn out. Everyone is looking forward to the Haunted Forest, which is scheduled for Sunday, October 27<sup>th</sup>.
- 7) *Student Accessibility and Mental Health Services* – Continuing to process accommodation requests and send competed accommodation letters to instructors. There will be follow-up on any issues or questions regarding these requests.

Kevin Muff shared that the Roar and Soar scholarship has been amazing for USD333 students, and he can't thank everyone enough for their efforts in this endeavor. It is a great working partnership between the College and USD333.

### **VIII. Discussion Items**

#### **A. Policy F23 – Tobacco Usage and Nicotine Delivery Devices**

Amber Knoettgen shared that the revisions were suggested by KASB and this policy will be brought to the September Board meeting for approval.

### **IX. Action Items**

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

Amber Hanson moved and Kevin Muff approve the MOU with North Central Kansas Medical Center as outlined in the proposed procedures. Motion passed. Dave Garnas abstained due to being the CEO of North Central Kansas Medical Center.

**X. Other:** None

**XI. Executive Session**

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

Dave Garnas moved and Richard Hubert seconded to recess into executive session for 15 minutes with the 5 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss confidential financial information and data pertaining to certain businesses in order to protect the interests of the businesses being discussed and return to open session in this room at 5:48 pm. No action taken.

Dave Garnas moved and Amber Hanson seconded to recess back into executive session for 10 minutes with the 5 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss confidential financial information and data pertaining to certain businesses in order to protect the interests of the businesses being discussed and return to open session in this room at 6:00 pm. No action taken.

**XII. Adjournment**

Amber Hanson moved and Kevin Muff seconded to adjourn the meeting at 6:01 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  
August 2024**

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**General Fund**

<b>July 31, 2024</b>	<b>\$7,230,565.88</b>
<b>Receipts</b>	<b>\$3,053,953.65</b>
<b>Disbursements Paid and Returned</b>	<b>\$1,928,197.54</b>
<b>August 31, 2024</b>	<b>\$8,356,321.99</b>
<b>Outstanding Warrants</b>	<b>\$1,007,503.16</b>
<b>Certificates of Deposit</b>	<b>\$2,000,000.00</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$9,348,818.83</b>

Respectfully Submitted:

By:   
Caesar Wood, Treasurer

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

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**General Fund**

<b>July 31, 2023</b>	<b>\$18,415,755.27</b>
<b>Receipts</b>	<b>\$5,636,853.04</b>
<b>Disbursements Paid and Returned</b>	<b>\$2,025,261.96</b>
<b>August 31, 2023</b>	<b>\$22,027,346.35</b>
<b>Outstanding Warrants</b>	<b>\$103,752.91</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$21,923,593.44</b>

**Respectfully Submitted:**

By: 

**Caesar Wood, Treasurer**

# STATEMENT OF REVENUES AND EXPENSES

August 2024

August 2023

## REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	1,180,587.19	-1,329,612.81	0.47	38,293.63	3.35%	2,510,200.00	1,142,293.56	-1,367,906.44	0.46
Student Fees	423,500.00	120,329.00	-303,171.00	0.28	-5,086.00	-4.06%	423,500.00	125,415.00	-298,085.00	0.30
State Operating Grant	3,892,136.00	1,946,068.00	-1,946,068.00	0.50	-169,773.50	-8.02%	4,231,653.00	2,115,841.50	-2,115,811.50	0.50
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
NRP 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	92,776.50	0.00	-92,776.50	0.00	0.00	0.00%	92,776.50	0.00	-92,776.50	0.00
Interest Income	500,000.00	78,971.82	-421,028.18	0.16	-48,159.98	-37.88%	500,000.00	127,131.80	-372,868.20	0.25
Other Revenue	447,630.36	18,814.20	-428,816.16	0.04	-71.60	-0.38%	125,000.00	18,885.80	-106,114.20	0.15
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>4,030,576.21</b>	<b>-8,638,026.10</b>	<b>0.32</b>	<b>501,008.55</b>	<b>14.19%</b>	<b>11,846,262.95</b>	<b>3,529,567.66</b>	<b>-7,970,115.29</b>	<b>0.30</b>
Auxiliary Enterprise Revenue	2,579,000.00	1,514,874.42	-1,064,125.58	0.59	4,528.16	0.30%	3,534,032.00	1,510,346.26	-2,023,685.74	0.43
<b>Total Revenue</b>	<b>15,247,602.31</b>	<b>5,545,450.63</b>	<b>-9,702,151.68</b>	<b>0.36</b>	<b>505,536.71</b>	<b>10.03%</b>	<b>15,380,294.95</b>	<b>5,039,913.92</b>	<b>-10,340,381.03</b>	<b>0.33</b>

## EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
<b>General</b>	<b>3,668,433.10</b>	<b>148,064.81</b>	<b>-3,520,368.29</b>	<b>0.04</b>	<b>-3,948.52</b>	<b>-2.60%</b>	<b>3,798,595.32</b>	<b>152,013.33</b>	<b>-3,646,581.99</b>	<b>0.04</b>
Instruction	585,696.60	97,462.94	-488,233.66	0.17	15,315.64	18.64%	592,619.08	82,147.30	-510,471.78	0.14
Academic Support	2,255,257.71	424,725.77	-1,830,531.94	0.19	23,681.30	5.90%	2,195,513.54	401,044.47	-1,794,469.07	0.18
Student Services	2,566,852.66	840,087.47	-1,726,765.19	0.33	285,740.27	51.55%	2,149,258.00	554,347.20	-1,594,910.80	0.26
Institutional Support	918,308.59	148,221.59	-770,087.00	0.16	57,124.18	62.71%	765,324.13	91,097.41	-674,226.72	0.12
Plant Operations	2,196,600.00	376,343.82	-1,820,256.18	0.17	30,220.24	8.73%	1,892,270.00	346,123.58	-1,546,146.42	0.18
Employee Benefits	25,000.00	1,439.99	-23,560.01	0.06	1,439.99	0.00%	25,000.00	0.00	-25,000.00	0.00
Campus Enhancements	451,809.00	51,653.11	-400,155.89	0.11	-3,495.20	-6.34%	413,825.00	55,148.31	-358,676.69	0.13
Geary County Campus										
<b>Total Operating Expenses</b>	<b>12,667,957.66</b>	<b>2,087,999.50</b>	<b>-10,579,958.16</b>	<b>0.16</b>	<b>406,077.90</b>	<b>24.14%</b>	<b>11,832,405.07</b>	<b>1,681,921.60</b>	<b>-10,150,483.47</b>	<b>0.14</b>
Auxiliary Enterprise Expenses	2,457,835.00	258,810.95	-2,199,024.05	0.11	-204,771.25	-44.17%	3,162,204.00	463,582.20	-2,698,621.80	0.15
<b>Total Expenditures</b>	<b>15,125,792.66</b>	<b>2,346,810.45</b>	<b>-12,778,982.21</b>	<b>0.16</b>	<b>201,306.65</b>	<b>9.38%</b>	<b>14,994,609.07</b>	<b>2,145,503.80</b>	<b>-12,849,105.27</b>	<b>0.14</b>
Operating Surplus (Deficit)	644.65	1,942,576.71					13,857.88	1,847,646.06		
Fund Increase (Decrease)	121,809.65	3,198,640.18					385,685.88	2,894,410.12		
Beginning Fund Balance	4,179,653.13	4,179,653.13					4,398,061.77	4,398,061.77		
Ending Fund Balance	4,301,462.78	7,378,293.31					4,783,747.65	7,297,471.89		

**AUXILIARY FUNDS REPORT**  
**August 2024**

	<u>August 2024</u>	<u>August 2023</u>	June 2024
<b><u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u></b>			
Beginning Fund Balance	370,000.10	447,276.87	447,276.87
YTD Income	269,819.00	265,240.00	1,176,831.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>1,254,107.77</u>
Ending Fund Balance	639,819.10	712,516.87	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	34,412.07	22,204.36	156,971.88
YTD Expenditures	<u>38,358.53</u>	<u>27,688.54</u>	<u>182,866.22</u>
Ending Fund Balance	31,973.21	56,329.83	35,919.67
=====			
<b><u>BOOKSTORE - FUND 83</u></b>			
Beginning Fund Balance	749,248.50	804,911.45	804,911.45
YTD Income	278,802.74	284,072.19	554,581.94
YTD Expenditures	<u>54,837.34</u>	<u>43,307.20</u>	<u>610,244.89</u>
Ending Fund Balance	973,213.90	1,045,676.44	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	<u>822,030.00</u>	<u>832,351.00</u>	<u>1,677,511.90</u>
Ending Fund Balance	1,603,177.25	1,478,430.63	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	28,990.00	6,188.71	55,399.64
YTD Expenditures	<u>4,803.94</u>	<u>11,127.38</u>	<u>51,165.48</u>
Ending Fund Balance	264,196.55	230,837.66	240,010.49
=====			
<b><u>CAMPUS PATROL - FUND 88</u></b>			
Beginning Fund Balance	15,920.57	0.00	0.00
YTD Income	80,500.00	100,290.00	101,045.00
YTD Expenditures	<u>5,727.03</u>	<u>4,593.62</u>	<u>85,124.43</u>
Ending Fund Balance	90,693.54	95,696.38	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	1,514,874.42	1,510,346.26	3,726,738.61
YTD Expenditures	<u>258,810.95</u>	<u>463,582.20</u>	<u>3,947,734.42</u>
Ending Fund Balance	3,668,235.79	3,679,932.19	2,412,172.32
=====			

Other Unrestricted Funds:	<u>August 2024</u>	<u>August 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	660.00	790.00	14,648.00
YTD Expenditures	<u>720.00</u>	<u>0.00</u>	<u>13,514.30</u>
Ending Fund Balance	163,157.31	162,873.61	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	959,002.99	12,126,175.93	12,126,175.93
YTD Income	514,000.00	0.00	0.00
YTD Expenditures	<u>823,981.00</u>	<u>12,808.00</u>	<u>11,167,172.94</u>
Ending Fund Balance	649,021.99	12,113,367.93	959,002.99
=====			
<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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
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>36,146.37</u>	<u>136,536.92</u>
Ending Fund Balance	20,520.02	20,200.99	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>820.43</u>	<u>0.00</u>	<u>14,400.00</u>
Ending Fund Balance	6,043.30	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>39,604.00</u>	<u>545,841.12</u>	<u>888,961.95</u>
Ending Fund Balance	1,248,339.29	729,318.34	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>301,805.00</u>	<u>0.00</u>	<u>321,649.68</u>
Ending Fund Balance	88,742.25	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	56,846.00	570,583.76	847,482.60
YTD Expenditures	<u>51,098.84</u>	<u>30,946.91</u>	<u>899,166.05</u>
Ending Fund Balance	12,026.82	597,599.96	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	11,310.00	11,630.00	22,090.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>23,137.50</u>
Ending Fund Balance	12,722.50	14,090.00	1,412.50
=====			
<b><u>ACTIVITY ACCOUNTS - FUND 73</u></b>			
Beginning Fund Balance	1,072,498.06	1,513,562.61	1,513,562.61
YTD Income	924,738.02	879,565.49	2,888,510.85
YTD Expenditures	<u>710,727.01</u>	<u>208,435.87</u>	<u>3,329,575.40</u>
Ending Fund Balance	1,286,509.07	2,184,692.23	1,072,498.06
=====			

**August 2024**

11	General Fund Cash	1,027,479.23
12	Vocational Fund Cash	445,592.92
13	CE Non Credit	163,157.31
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	40,905.30
24	**Federal Pell Grant	1,657.18
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	91,947.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-104,509.44
35	Program Improvement	-3,054.07
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	692,021.99
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	6,043.30
61	Capital Outlay	1,389,903.49
62	Revenue Bond Fund	88,742.25
63	Building Fund	112,026.82
65	Geary Co. Facility Use Fee	12,722.50
66	Inactive Fund	0.00
73	Activity Accounts	1,524,349.07
81	Activity Fee Scholarship	426,204.10
82	Children's Center	31,973.21
83	Bookstore	973,213.89
84	Inactive Fund	0.00
85	Campus Housing	1,603,177.25
86	Food Service	264,196.55
87	Inactive Fund	0.00
88	Campus Patrol	90,693.54
89	Laundry Facility	65,162.24

Total - General Fund Checking Account 9,348,818.83

\*\* Denotes separate checking account

# Cloud County Community College Board of Trustees September 23, 2024

## (A) LIST

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

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

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Vendor	Description	Amount
<b>Consolidated Management</b>	Board Charges Aug 8 – Aug 14	\$9,645.21
	Board Charges Aug 15 – Aug 21	\$22,505.49
	Board Charges Aug 22 – Aug 28	\$22,505.49
	Board Charges Aug 29 – Sept 4	<u>\$22,505.49</u>
	(01-85-9100-741)	<b>\$77,161.68</b>

**Cloud County Community College  
Board of Trustees  
September 23, 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
146817						
	8/23/2024	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	8/23/2024	Aflac	\$38.74		01 11 0000 202	
	8/23/2024	Aflac	\$12.87		01 11 0000 202	
	8/23/2024	Aflac	\$62.92		01 11 0000 202	
	8/23/2024	Aflac	\$35.88		01 11 0000 202	
	8/23/2024	Aflac	\$35.88		01 11 0000 202	
	8/23/2024	Aflac	\$35.88		01 11 0000 202	
	8/23/2024	Aflac	\$25.09		01 11 0000 202	
	8/23/2024	Aflac	\$56.16		01 11 0000 202	
	8/23/2024	Aflac	\$35.88		01 11 0000 202	
	8/23/2024	Aflac	\$47.84		01 11 0000 202	
	8/23/2024	Aflac	\$30.55		01 11 0000 202	
	8/23/2024	Aflac	\$25.09		01 11 0000 202	
	8/23/2024	Aflac	\$30.94		01 11 0000 202	
	8/23/2024	Aflac	\$35.88		01 11 0000 202	
	8/23/2024	Aflac	\$56.16		01 11 0000 202	
	8/23/2024	Aflac	\$27.04		01 11 0000 202	
	8/23/2024	Aflac	\$17.16		01 11 0000 202	
	8/23/2024	Aflac	\$25.09		01 11 0000 202	
	8/23/2024	Aflac	\$31.20		01 11 0000 202	
	8/23/2024	Aflac	\$12.87		01 11 0000 202	
	8/23/2024	Aflac	\$12.87		01 11 0000 202	
	8/23/2024	Aflac	\$30.94		01 11 0000 202	
	8/23/2024	Aflac	\$54.00		01 11 0000 202	
	8/23/2024	Aflac	\$11.31		01 11 0000 202	
	8/23/2024	Aflac	\$84.24		01 11 0000 202	
	8/23/2024	Aflac	\$80.34		01 11 0000 202	
	8/23/2024	Aflac	\$37.90		01 11 0000 202	
	8/23/2024	Aflac	\$69.68		01 11 0000 202	
	8/23/2024	Aflac	\$33.93		01 11 0000 202	
	8/23/2024	Aflac	\$69.68		01 11 0000 202	
	8/23/2024	Aflac	\$71.89		01 11 0000 202	
	8/23/2024	Aflac	\$69.68		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146817						
	8/23/2024	Aflac	\$72.93	Payroll Deduction	01 11 0000 202	
	8/23/2024	Aflac	\$40.69		01 11 0000 202	
	8/23/2024	Aflac	\$83.20		01 11 0000 202	
	8/23/2024	Aflac	\$54.00		01 11 0000 202	
	8/23/2024	Aflac	\$84.89		01 11 0000 202	
	8/23/2024	Aflac	\$27.04		01 11 0000 202	
	8/23/2024	Aflac	\$52.00		01 11 0000 202	
	8/23/2024	Aflac	\$16.64		01 11 0000 202	
	8/23/2024	Aflac	\$6.65		01 11 0000 202	
	8/23/2024	Aflac	\$30.60		01 11 0000 202	
	8/23/2024	Aflac	\$6.25		01 11 0000 202	
	8/23/2024	Aflac	\$26.25		01 11 0000 202	
	8/23/2024	Aflac	\$20.93		01 11 0000 202	
	8/23/2024	Aflac	\$45.76		01 11 0000 202	
	8/23/2024	Aflac	\$72.80		01 11 0000 202	
	8/23/2024	Aflac	\$34.58		01 11 0000 202	
	8/23/2024	Aflac	\$20.02		01 11 0000 202	
	8/23/2024	Aflac	\$27.30		01 11 0000 202	
	8/23/2024	Aflac	\$25.09		01 11 0000 202	
	8/23/2024	Aflac	\$15.21		01 11 0000 202	
	8/23/2024	Aflac	\$10.14		01 11 0000 202	
	8/23/2024	Aflac	\$15.50		01 11 0000 202	
	8/23/2024	Aflac	\$49.14		01 11 0000 202	
	8/23/2024	Aflac	\$51.74		01 11 0000 202	
	8/23/2024	Aflac	\$5.50		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,222.01</b>			
146818						
	8/23/2024	Alabama Child Support Payment Cent	\$725.00	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$725.00</b>			
146819						
	8/23/2024	CCCC Foundation	\$23.75	Payroll Deduction	01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146819						
	8/23/2024	CCCC Foundation	\$20.84	Payroll Deduction	01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$10.83		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$13.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$16.00		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$20.00		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$5.00		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146819						
	8/23/2024	CCCC Foundation	\$12.00	Payroll Deduction	01 11 0000 202	
	8/23/2024	CCCC Foundation	\$55.00		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$254.16		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$10.73		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$7.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.35		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$17.08		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$10.42		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$23.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$111.11		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$4.87		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146819						
	8/23/2024	CCCC Foundation	\$20.83	Payroll Deduction	01 11 0000 202	
	8/23/2024	CCCC Foundation	\$23.75		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$2.09		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$18.00		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$20.84		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$17.50		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$4.87		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$6.25		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$1.83		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$7.50		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$66.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$2.08		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$10.41		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$18.20		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$6.25		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$1.84		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$7.50		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146819						
	8/23/2024	CCCC Foundation	\$16.66	Payroll Deduction	01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2024	CCCC Foundation	\$8.33		01 11 0000 202	
		<b>Check Total:</b>	<b>\$1,803.16</b>			
146820						
	8/23/2024	Cloud County Community College	\$3,101.00	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$3,101.00</b>			
146821						
	8/23/2024	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$300.00</b>			
146822						
	8/23/2024	KNEA	\$52.25	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$52.25</b>			
146823						
	8/23/2024	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$63.27</b>			
146824						
	8/23/2024	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$416.66		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$200.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$80.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$84.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$125.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$60.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$100.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146824						
	8/23/2024	WEX Health, Inc	\$55.00	Payroll Deduction	01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$5.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$8.34		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$37.50		01 11 0000 202	
	8/23/2024	WEX Health, Inc	\$75.00		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,829.84</b>			
146825						
	8/23/2024	Amazon Capital Services, Inc.	\$101.34	Ag Supplies	01 12 1102 719	
	8/23/2024	Amazon Capital Services, Inc.	\$1,202.00	classroom supplies	01 82 9100 701	
	8/23/2024	Amazon Capital Services, Inc.	\$44.98	ipad cases for video replay	01 73 7303 799	
	8/23/2024	Amazon Capital Services, Inc.	\$169.00	laminator	01 11 4101 852	
	8/23/2024	Amazon Capital Services, Inc.	\$74.50	resource for library collection	01 11 4101 705	
		<b>Check Total:</b>	<b>\$1,591.82</b>			
146826						
	8/23/2024	AT&T	\$555.10	POTS Lines Elevator	01 11 6501 631	
		<b>Check Total:</b>	<b>\$555.10</b>			
146827						
	8/23/2024	Blade Empire Publishing Co., Inc.	\$207.90	Budget Hearing	01 11 6102 681	
		<b>Check Total:</b>	<b>\$207.90</b>			
146828						
	8/23/2024	Bumper to Bumper of Concordia	\$46.94	#37 Vehicle tune up & oil-466059	01 11 6502 647	
	8/23/2024	Bumper to Bumper of Concordia	\$28.12	Hydraulic leak cleanup-45606	01 11 7300 719	
		<b>Check Total:</b>	<b>\$75.06</b>			
146829						
	8/23/2024	Campbell & Johnson Engineers,PA	\$4,950.00	Concrete Testing	01 51 6102 852	
		<b>Check Total:</b>	<b>\$4,950.00</b>			
146830						
	8/23/2024	Card Services	\$2,129.00	Armcare.com Team Package	01 11 5523 852	
	8/23/2024	Card Services	\$158.45	Athletic Training Uniforms	01 11 5502 852	
	8/23/2024	Card Services	\$1,328.21	Equipment for wrestling room	01 11 5526 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146830						
	8/23/2024	Card Services	\$1,011.98	Fall Workout Shirts	01 11 5523 852	
	8/23/2024	Card Services	\$1,381.00	Flight for athlete	01 11 5501 799	
	8/23/2024	Card Services	\$343.16	Mat tape/cleaner	01 11 5526 852	
	8/23/2024	Card Services	\$166.04	Meals & lodging for KJCCC Conf Meeting	01 11 5501 616	
	8/23/2024	Card Services	\$25.47	Mouthguard	01 11 5502 852	
	8/23/2024	Card Services	\$302.15	Pink Jerseys	01 11 5512 852	
	8/23/2024	Card Services	\$1,023.62	Team Apparel - Leggings & Equipment	01 11 5512 852	
		<b>Check Total:</b>	<b>\$7,869.08</b>			
146831						
	8/23/2024	Central Valley Ag Cooperative	\$740.39	Fleet Fuel-July	01 11 6502 721	
		<b>Check Total:</b>	<b>\$740.39</b>			
146832						
	8/23/2024	Concordia Homestore	\$152.95	Bld 10 & 9 Packout tote-489130/4	01 85 9100 652	
	8/23/2024	Concordia Homestore	\$25.98	Shelving-489232/4	01 11 7100 650	
		<b>Check Total:</b>	<b>\$178.93</b>			
146833						
	8/23/2024	Concordia Town and Country	\$99.33	Air & Vacuum Hoses for foils lab-181845	01 11 7300 651	
	8/23/2024	Concordia Town and Country	\$35.94	Airline adapter-182549	01 11 7300 651	
	8/23/2024	Concordia Town and Country	\$23.96	Airline foils lab adapter-181817	01 11 7300 651	
	8/23/2024	Concordia Town and Country	\$63.38	Anchor bolts-182412	01 11 7300 651	
	8/23/2024	Concordia Town and Country	\$91.07	Bld 10 & 9 Shower heads-182289	01 85 9100 652	
	8/23/2024	Concordia Town and Country	\$812.67	Bld 12 Apt 49-182515	01 85 9100 652	
	8/23/2024	Concordia Town and Country	\$81.87	Bld 6 Connector and ballast-182956	01 85 9100 652	
	8/23/2024	Concordia Town and Country	\$5.70	Bld 7-182494	01 85 9100 652	
	8/23/2024	Concordia Town and Country	\$35.98	Chairs for ribbon cutting-181319	01 11 7300 852	
	8/23/2024	Concordia Town and Country	\$4.60	Eye bolt anchors-182428	01 11 7300 651	
	8/23/2024	Concordia Town and Country	\$100.88	Grounds shop repairs-182440	01 11 7300 651	
	8/23/2024	Concordia Town and Country	\$3.74	Lag bolts Wrestling-4619	01 11 7100 650	
	8/23/2024	Concordia Town and Country	\$19.99	Pipe cutter-182965	01 11 7100 719	
	8/23/2024	Concordia Town and Country	\$30.47	Plumbing-182962	01 11 7100 650	
	8/23/2024	Concordia Town and Country	\$60.44	Screws & filter-182483	01 11 7300 651	
	8/23/2024	Concordia Town and Country	\$62.46	Shop tool & Step ladder-182600	01 11 7300 719	
	8/23/2024	Concordia Town and Country	\$79.15	TH Bathroom supplies-182008	01 85 9100 652	
		<b>Check Total:</b>	<b>\$1,611.63</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146834	8/23/2024	Delta Dental of Kansas	\$8,693.59	Delta Dental - August 2024	01 11 3100 599	
		<b>Check Total:</b>	<b>\$8,693.59</b>			
146835	8/23/2024	Denoyer-Geppert Science Co.	\$16,998.44	A & P supplies	01 73 0000 205	
		<b>Check Total:</b>	<b>\$16,998.44</b>			
146836	8/23/2024	F & A Food Sales Inc.	\$564.95	bulk order for fall semester	01 82 9100 741	
	8/23/2024	F & A Food Sales Inc.	\$80.63	Popcorn Supplies	01 11 5706 710	
		<b>Check Total:</b>	<b>\$645.58</b>			
146837	8/23/2024	Farm Country Ford, Inc.	\$278.99	Van # 4 Blower control module fan motor	01 11 6502 647	
		<b>Check Total:</b>	<b>\$278.99</b>			
146838	8/23/2024	Fastenal Company	\$142.81	New Building Supplies	01 12 1103 701	
		<b>Check Total:</b>	<b>\$142.81</b>			
146839	8/23/2024	Hutchinson Community College	\$100.00	KS Deans/DirectorsAssoc Dues B Galm	01 11 4200 681	Y
	8/23/2024	Hutchinson Community College	\$-100.00	Void Refund on KS Deans/DirectorsAssoc D	01 11 4200 681	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
146840	8/23/2024	MHC Kenworth - Salina	\$528.09	truck parts	01 12 1104 721	
		<b>Check Total:</b>	<b>\$528.09</b>			
146841	8/23/2024	Tena M Myer	\$37.78	KNEP meal reimbursement	01 35 2007 616	
		<b>Check Total:</b>	<b>\$37.78</b>			
146842	8/23/2024	NCK Mats and More, LLC	\$140.16	Mat Cleaning-Campus #80710	01 11 7100 708	
	8/23/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #80709	01 11 7100 708	
		<b>Check Total:</b>	<b>\$154.53</b>			
146843	8/23/2024	NJCAA	\$5,000.00	NJCAA Membership Dues	01 11 5501 681	
		<b>Check Total:</b>	<b>\$5,000.00</b>			
146844	8/23/2024	NJCAA Region VI	\$5,635.00	Region 6 Dues	01 11 5501 681	
		<b>Check Total:</b>	<b>\$5,635.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146845						
	8/23/2024	Salina Regional Health	\$226.60	Deductible for Arne Roehl	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$25.00	Deductible for Bre Frazier	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$11.16	Deductible for Camille Stauffer	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$209.00	Deductible for Chidinma Nwachukwu	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$26.80	Deductible for David Simmons	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$76.38	Deductible for Elizabeth Dunham	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$177.65	Deductible for Elizabeth Dunham	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$116.39	Deductible for Eric Bradicich	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$111.57	Deductible for Hayden Malaise	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$157.85	Deductible for Kiera Brack	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$20.00	Deductible for McKenna Mayhew	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$16.45	Deductible for Noah Bourgeois	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$43.07	Deductible for Noah Konings	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$21.74	Deductible for Ricardo Smith	01 11 5501 624	
	8/23/2024	Salina Regional Health	\$38.26	Deductible for Ricardo Smith	01 11 5501 624	
		<b>Check Total:</b>	<b>\$1,277.92</b>			
146846						
	8/23/2024	Sherwin-Williams Co., INC	\$60.04	Parking lot paint	01 11 7300 651	
	8/23/2024	Sherwin-Williams Co., INC	\$66.10	Parking lot paint	01 11 7300 651	
		<b>Check Total:</b>	<b>\$126.14</b>			
146847						
	8/23/2024	Tessere, Inc.	\$8,425.95	Tech Bldg-Prof services contract	01 51 0000 205	
	8/23/2024	Tessere, Inc.	\$9,049.62	Tech Bldg-Prof services contract	01 51 0000 205	
	8/23/2024	Tessere, Inc.	\$8,422.38	Tech Bldg-Prof services contract	01 51 6102 852	
		<b>Check Total:</b>	<b>\$25,897.95</b>			
146848						
	8/28/2024	Altius Awards and Apparel	\$253.89	RA T-Shirts	01 85 9100 617	
	8/28/2024	Altius Awards and Apparel	\$10.00	Student Ambassador Nametags	01 11 5302 702	
		<b>Check Total:</b>	<b>\$263.89</b>			
146849						
	8/28/2024	Amazon Capital Services, Inc.	\$32.41	2 Grammar Books for Will Kingsland	01 11 1114 701	
	8/28/2024	Amazon Capital Services, Inc.	\$29.98	computer mount for athletics conf room	01 73 7303 799	
	8/28/2024	Amazon Capital Services, Inc.	\$31.27	Deductible for Juliann Sandovol	01 11 5501 624	
	8/28/2024	Amazon Capital Services, Inc.	\$43.09	Deductible for Paige Mahler	01 11 5501 624	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146849	8/28/2024	Amazon Capital Services, Inc.	\$58.52	Safety Plugs, Argon Co2, Buelkmag Mag	01 12 1103 701	
	8/28/2024	Amazon Capital Services, Inc.	\$505.19	text books for bookstore	01 83 9100 742	
		<b>Check Total:</b>	<b>\$700.46</b>			
146850	8/28/2024	Apple	\$158.00	iPad - apple care	01 73 7303 799	
	8/28/2024	Apple	\$658.00	iPads for Volleyball Video Review	01 73 7303 799	
		<b>Check Total:</b>	<b>\$816.00</b>			
146851	8/28/2024	BCS Apparel	\$790.00	BCS Nike Core SS Tee	01 83 9100 743	
		<b>Check Total:</b>	<b>\$790.00</b>			
146852	8/28/2024	BSN Sports	\$94.92	Gym floor tape	01 11 5501 852	
		<b>Check Total:</b>	<b>\$94.92</b>			
146853	8/28/2024	Michelle M Charbonneau	\$89.00	coil burners	01 82 9100 741	
	8/28/2024	Michelle M Charbonneau	\$25.00	fingerprinting	01 82 9100 679	
		<b>Check Total:</b>	<b>\$114.00</b>			
146854	8/28/2024	Consolidated Management Co.	\$264.00	Smith Center sophomores lunch	01 11 5302 614	
		<b>Check Total:</b>	<b>\$264.00</b>			
146855	8/28/2024	Controlled Environment Products	\$56.60	dishwasher delimer	01 82 9100 741	
		<b>Check Total:</b>	<b>\$56.60</b>			
146856	8/28/2024	Dell Marketing L.P.	\$908.58	Dell computer	01 73 7303 799	
		<b>Check Total:</b>	<b>\$908.58</b>			
146857	8/28/2024	Designs 4 You	\$120.00	Coaches' Equipment Embroidering	01 11 5512 852	
		<b>Check Total:</b>	<b>\$120.00</b>			
146858	8/28/2024	F. A. Davis Company	\$671.40	FA Davis - Drug Guide Reorder	01 83 9100 742	
	8/28/2024	F. A. Davis Company	\$791.40	FA Davis - Essential Heath Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$1,462.80</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146859	8/28/2024	J. J. Keller & Associates, Inc	\$456.53	JJ Keller - CDL Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$456.53</b>			
146860	8/28/2024	KU Medical Center	\$4,500.00	Cadaver Purchase	01 73 7372 799	
		<b>Check Total:</b>	<b>\$4,500.00</b>			
146861	8/28/2024	Matheson	\$10,836.50	Welding tools for new building	01 51 0000 205	
		<b>Check Total:</b>	<b>\$10,836.50</b>			
146862	8/28/2024	McCownGordon Construction	\$787,731.93	Application #17	01 51 6102 852	
		<b>Check Total:</b>	<b>\$787,731.93</b>			
146863	8/28/2024	Medco Supply Company	\$5,133.41	Athletic Training Supplies	01 11 5502 852	
		<b>Check Total:</b>	<b>\$5,133.41</b>			
146864	8/28/2024	MV Sport - The Game	\$738.21	MV Sport - LS Tee	01 83 9100 743	
	8/28/2024	MV Sport - The Game	\$979.10	MV Sport - Script Crews	01 83 9100 743	
	8/28/2024	MV Sport - The Game	\$391.09	MV Sport Classic Tees	01 83 9100 743	
		<b>Check Total:</b>	<b>\$2,108.40</b>			
146865	8/28/2024	North Central Kansas Medical Center	\$1,520.90	meals for July & Aug	01 82 9100 741	
	8/28/2024	North Central Kansas Medical Center	\$668.00	Pre season meal	01 11 5512 605	
		<b>Check Total:</b>	<b>\$2,188.90</b>			
146866	8/28/2024	Purewater of NCK	\$12,169.69	Water softener installlation	01 51 6102 852	
		<b>Check Total:</b>	<b>\$12,169.69</b>			
146867	8/28/2024	Spirit Products LTD	\$83.74	Round Mouse Pads	01 83 9100 743	
		<b>Check Total:</b>	<b>\$83.74</b>			
146868	8/28/2024	Uline	\$660.86	Shipping Supplies - Fall 2024	01 83 9100 743	
	8/28/2024	Uline	\$66.00	Shop Stool with backrest - Metal	01 12 1103 701	
	8/28/2024	Uline	\$573.36	Shop Stools - Metal	01 12 1103 701	
	8/28/2024	Uline	\$75.00	Steel Dust Pan-16"	01 12 1103 701	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146868	8/28/2024	Uline	\$85.00	Wooden Counter Brush - 8"	01 12 1103 701	
<b>Check Total:</b>			<b>\$1,460.22</b>			
146869	8/28/2024	UPS Freight	\$21.48	UPS Acct WV3719 7-27-24 Invoice	01 83 9100 611	
	8/28/2024	UPS Freight	\$170.67	UPS Acct WV3719 8-10-24 Invoice	01 83 9100 611	
	8/28/2024	UPS Freight	\$25.53	UPS Acct WV3719 8-3-24 Invoice	01 83 9100 611	
<b>Check Total:</b>			<b>\$217.68</b>			
146870	8/28/2024	Wal-Mart Community	\$294.03	All Housing- Water Party	01 85 9100 617	
	8/28/2024	Wal-Mart Community	\$49.63	Apt B7 Bathroom	01 85 9100 652	
	8/28/2024	Wal-Mart Community	\$150.82	B12 Supplies	01 85 9100 652	
	8/28/2024	Wal-Mart Community	\$45.79	Bld 10 Apt 39	01 85 9100 652	
	8/28/2024	Wal-Mart Community	\$38.32	Game Night-Easton Blg 10&9	01 85 9100 617	
	8/28/2024	Wal-Mart Community	\$89.84	RA supplies	01 85 9100 617	
	8/28/2024	Wal-Mart Community	\$6.49	Soap for Slip and Slide	01 85 9100 617	
	8/28/2024	Wal-Mart Community	\$85.61	Spaghetti Night-RAs	01 85 9100 617	
	8/28/2024	Wal-Mart Community	\$145.94	Tarp for Water Slide	01 85 9100 617	
<b>Check Total:</b>			<b>\$906.47</b>			
146871	8/28/2024	Wichita Public Schools	\$150.00	Wichita Futures Fair	01 11 5302 627	
<b>Check Total:</b>			<b>\$150.00</b>			
146872	8/28/2024	Rebecca J Woodford	\$26.50	fingerprinting & postage	01 82 9100 679	
<b>Check Total:</b>			<b>\$26.50</b>			
146873	8/29/2024	Cisco College	\$200.00	Entry fee for 2024 Wrangler Round up Tou	01 11 5512 627	
<b>Check Total:</b>			<b>\$200.00</b>			
146874	8/29/2024	Commerce Bank	\$10.00	monthly prepaid card-Aug	01 11 6200 799	
	8/29/2024	Commerce Bank	\$14.00	monthly prepaid card-July	01 11 6200 799	
<b>Check Total:</b>			<b>\$24.00</b>			
146875	8/29/2024	Concordia Town and Country	\$84.97	Air hose, plug set, & hd strap-183869	01 11 7300 649	
	8/29/2024	Concordia Town and Country	\$8.99	Nails-183352	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146875	8/29/2024	Concordia Town and Country	\$46.63	Oscillating tool & pliers-183293	01 85 9100 652	
	8/29/2024	Concordia Town and Country	\$17.35	Sandpaper-183731	01 85 9100 652	
	8/29/2024	Concordia Town and Country	\$33.96	Shop supplies-183118	01 11 7300 651	
	8/29/2024	Concordia Town and Country	\$10.99	Utility knife blades-183136	01 11 7300 651	
	8/29/2024	Concordia Town and Country	\$199.99	Weed eater battery-183119	01 11 7300 852	
		<b>Check Total:</b>	<b>\$402.88</b>			
146876	8/29/2024	Consolidated Management Co.	\$392.40	Daycare meals 8/12-8/16	01 82 9100 741	
		<b>Check Total:</b>	<b>\$392.40</b>			
146877	8/29/2024	Dallas College Foundation, Inc.	\$150.00	Dallas Eastfield Tournament	01 11 5512 627	
		<b>Check Total:</b>	<b>\$150.00</b>			
146878	8/29/2024	F & A Food Sales Inc.	\$658.24	Janitorial Supplies	01 11 7100 708	
		<b>Check Total:</b>	<b>\$658.24</b>			
146879	8/29/2024	Fastenal Company	\$199.92	Trash can cable crimper-101667	01 11 7300 852	
		<b>Check Total:</b>	<b>\$199.92</b>			
146880	8/29/2024	Jitters Coffeehouse	\$46.00	Business office lunch	01 11 6200 702	
		<b>Check Total:</b>	<b>\$46.00</b>			
146881	8/29/2024	Matheson	\$566.50	Welding Supplies for IE127	01 12 1103 701	
		<b>Check Total:</b>	<b>\$566.50</b>			
146882	8/29/2024	U.S. Cellular	\$161.96	Security Cell Phones (CON/GCC)	01 11 6501 631	
		<b>Check Total:</b>	<b>\$161.96</b>			
146883	8/29/2024	UPS Freight	\$222.47	UPS Acct WV3719 8-17-24 Invoice	01 83 9100 611	
		<b>Check Total:</b>	<b>\$222.47</b>			
146884	8/29/2024	Verizon Wireless	\$160.08	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		<b>Check Total:</b>	<b>\$160.08</b>			
146885	8/29/2024	Wal-Mart Community	\$11.52	3-ring binder 1"	01 11 4102 701	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146885						
	8/29/2024	Wal-Mart Community	\$43.73	Campus visitor coffee bar supplies	01 11 5302 702	
	8/29/2024	Wal-Mart Community	\$78.17	Command Stripes	01 11 6106 702	
	8/29/2024	Wal-Mart Community	\$12.00	Deductible for N Vanee Anchike	01 11 5501 624	
	8/29/2024	Wal-Mart Community	\$159.97	Floor Cleaning Vacuum for Thunderville	01 11 5706 710	
	8/29/2024	Wal-Mart Community	\$111.65	Flowers for the Grand Opening	01 11 6106 702	
	8/29/2024	Wal-Mart Community	\$6.98	Kleenex 4 pack	01 11 4102 701	
	8/29/2024	Wal-Mart Community	\$120.00	Microwave	01 63 6300 852	
	8/29/2024	Wal-Mart Community	\$250.20	Microwaves for new building	01 11 7100 650	
	8/29/2024	Wal-Mart Community	\$16.96	Name Stencil for parking lots	01 11 7300 651	
	8/29/2024	Wal-Mart Community	\$48.38	Paint supplies	01 11 7300 651	
	8/29/2024	Wal-Mart Community	\$118.60	President's Office Sodas and Snacks	01 11 6102 799	
	8/29/2024	Wal-Mart Community	\$11.54	Sparkle paper towels 2 pack	01 11 4102 701	
	8/29/2024	Wal-Mart Community	\$60.90	Storage tubs and hangers	01 11 5523 852	
	8/29/2024	Wal-Mart Community	\$235.41	Student Senate Training Supplies	01 11 5706 711	
	8/29/2024	Wal-Mart Community	\$140.72	Stuff for International Student Orienta.	01 11 5706 711	
	8/29/2024	Wal-Mart Community	\$59.66	Supplies for Bookstore	01 83 9100 852	
	8/29/2024	Wal-Mart Community	\$103.56	Supplies for Break Room	01 11 6501 702	
	8/29/2024	Wal-Mart Community	\$86.94	supplies for fall semester	01 11 1121 701	
	8/29/2024	Wal-Mart Community	\$74.73	supplies for fall semester	01 11 1126 701	
	8/29/2024	Wal-Mart Community	\$65.64	supplies for fall semester	01 12 1102 719	
	8/29/2024	Wal-Mart Community	\$139.04	supplies for library	01 11 4101 701	
	8/29/2024	Wal-Mart Community	\$361.64	Trash cans for college	01 11 7100 650	
	8/29/2024	Wal-Mart Community	\$96.41	Waffle Night Supplies	01 11 5706 710	
	8/29/2024	Wal-Mart Community	\$11.86	Weekly planner	01 11 4102 701	
	8/29/2024	Wal-Mart Community	\$4.17	Windex glass cleaner	01 11 4102 701	
		<b>Check Total:</b>	<b>\$2,430.38</b>			

146886						
	8/30/2024	Amazon Capital Services, Inc.	\$43.98	2 packages Cheerleading Bows	01 11 5541 799	
	8/30/2024	Amazon Capital Services, Inc.	\$205.14	3 ring Binders for Bookstore	01 83 9100 742	
	8/30/2024	Amazon Capital Services, Inc.	\$278.76	Blue & Black ink pens for Production ro	01 11 6501 702	
	8/30/2024	Amazon Capital Services, Inc.	\$975.30	Books for Bookstore	01 83 9100 742	
	8/30/2024	Amazon Capital Services, Inc.	\$210.66	Breathing Air Oil for Air Compressor	01 11 7100 650	
	8/30/2024	Amazon Capital Services, Inc.	\$388.22	Checkers, Chess pieces, Pool balls, Ping	01 11 5706 710	
	8/30/2024	Amazon Capital Services, Inc.	\$26.99	Clocks	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146886	8/30/2024	Amazon Capital Services, Inc.	\$736.83	GIS Tutorial for Arc GIS Pro 3.1	01 83 9100 742	
	8/30/2024	Amazon Capital Services, Inc.	\$299.64	Kleenex boxes for Classrooms	01 11 7100 708	
	8/30/2024	Amazon Capital Services, Inc.	\$175.84	Nur: Hanging Sharps Containers	01 12 1124 701	
	8/30/2024	Amazon Capital Services, Inc.	\$988.46	Nursing books	01 83 9100 742	
	8/30/2024	Amazon Capital Services, Inc.	\$60.95	RA Housing event supplies	01 85 9100 617	
	8/30/2024	Amazon Capital Services, Inc.	\$483.75	RE: Applied Airfoils Amazon Supplies	01 73 7366 799	
	8/30/2024	Amazon Capital Services, Inc.	\$89.95	V- Tech Cordless Phones for Children Cen	01 11 6501 631	
	8/30/2024	Amazon Capital Services, Inc.	\$120.98	Volleyball nets & Lines	01 11 5706 710	
	8/30/2024	Amazon Capital Services, Inc.	\$39.99	Wet floor Signs for New Building	01 11 7100 708	
		<b>Check Total:</b>	<b>\$5,125.44</b>			
146887	8/30/2024	American Digital Security	\$75,670.61	Cameras & card access for new tech	01 51 6102 852	
		<b>Check Total:</b>	<b>\$75,670.61</b>			
146888	8/30/2024	Stephanie K Anderson	\$64.85	Mileage Reimbursement	01 11 6502 603	
		<b>Check Total:</b>	<b>\$64.85</b>			
146889	8/30/2024	Bergstrom's	\$110.00	Repairs to Athletic Training Golf Cart	01 11 6502 647	
		<b>Check Total:</b>	<b>\$110.00</b>			
146890	8/30/2024	Bomgaars Supply, Inc	\$699.00	Shavings	01 12 1102 719	
		<b>Check Total:</b>	<b>\$699.00</b>			
146891	8/30/2024	Bumper to Bumper of Concordia	\$47.07	Plasma Table Supplies	01 12 1103 701	
		<b>Check Total:</b>	<b>\$47.07</b>			
146892	8/30/2024	CCCC Bookstore	\$121.00	RE: Instructor Manual Turbine Technology	01 12 1127 702	
		<b>Check Total:</b>	<b>\$121.00</b>			
146893	8/30/2024	CHS Athletics	\$500.00	CHS Booster Club	01 11 6106 617	Y
	8/30/2024	CHS Athletics	\$-500.00	Void Refund on CHS Booster Club	01 11 6106 617	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
146894	8/30/2024	Concordia Homestore	\$82.47	Keys	01 11 7100 650	
		<b>Check Total:</b>	<b>\$82.47</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146895	8/30/2024	Concordia Town and Country	\$30.47	Supplies for Plasma Table	01 12 1103 701	
	8/30/2024	Concordia Town and Country	\$149.97	Supplies for putting carpet in Science	01 11 7100 650	
		<b>Check Total:</b>	<b>\$180.44</b>			
146896	8/30/2024	Dillons Customer Charges	\$41.95	GCC Faculty/adjunct in-service	01 11 8315 617	
		<b>Check Total:</b>	<b>\$41.95</b>			
146897	8/30/2024	Fastenal Company	\$21.68	Nuts and Bolts	01 12 1103 701	
		<b>Check Total:</b>	<b>\$21.68</b>			
146898	8/30/2024	FedEx	\$237.93	Fed Ex documents	01 11 6501 611	
		<b>Check Total:</b>	<b>\$237.93</b>			
146899	8/30/2024	Foley Equipment	\$701.92	K- Bus Trouble shooting Warning Light	01 11 6502 647	
		<b>Check Total:</b>	<b>\$701.92</b>			
146900	8/30/2024	Kansas Deans & Directors Association	\$100.00	KS Deans/DirectorsAssoc Dues BGalm	01 11 4200 681	
		<b>Check Total:</b>	<b>\$100.00</b>			
146901	8/30/2024	KCADNE	\$75.00	KCADNE Membership Dues	01 12 1124 681	
		<b>Check Total:</b>	<b>\$75.00</b>			
146902	8/30/2024	Kryterion, Inc.	\$324.00	AH: CNA Testing Fees	01 73 7365 799	
		<b>Check Total:</b>	<b>\$324.00</b>			
146903	8/30/2024	Lampton Welding Supply	\$132.00	Lampton's -- 0020097844	01 12 1103 701	
		<b>Check Total:</b>	<b>\$132.00</b>			
146904	8/30/2024	Matheson	\$107.12	Classroom Supplies	01 12 1103 701	
		<b>Check Total:</b>	<b>\$107.12</b>			
146905	8/30/2024	Peltier Foundry, Inc.	\$52.00	Welding Material	01 12 1103 701	
	8/30/2024	Peltier Foundry, Inc.	\$200.00	Welding Material	01 12 1103 701	
		<b>Check Total:</b>	<b>\$252.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146906	8/30/2024	Print 5 - Blade Empire	\$18.99	Nur: File Cabinet Replacement Keys	01 12 1124 701	
<b>Check Total:</b>			<b>\$18.99</b>			
146907	8/30/2024	Quill	\$34.90	3x5 index cards	01 11 6501 702	
	8/30/2024	Quill	\$54.90	5x8 index cards	01 11 6501 702	
	8/30/2024	Quill	\$142.92	Astobrights Cardstock	01 83 9100 742	
	8/30/2024	Quill	\$818.94	HP 414A Toner Cartridges	01 11 6501 702	
	8/30/2024	Quill	\$145.99	HP410 A Yellow Toner Cartridge	01 11 6501 702	
	8/30/2024	Quill	\$155.98	Laminating Pouches	01 11 6501 704	
	8/30/2024	Quill	\$233.97	Laminating Pouches	01 83 9100 742	
<b>Check Total:</b>			<b>\$1,587.60</b>			
146908	8/30/2024	Rydin Decal	\$706.86	Parking permits	01 88 9100 799	
<b>Check Total:</b>			<b>\$706.86</b>			
146909	8/30/2024	Turnitin Holdings LLC	\$2,799.55	Nur: Exam Soft	01 73 7338 799	
<b>Check Total:</b>			<b>\$2,799.55</b>			
146910	8/30/2024	UniFirst Corporation	\$83.43	Mats, mops & towels	01 11 8317 679	
<b>Check Total:</b>			<b>\$83.43</b>			
146911	8/30/2024	Valley Vet Supply	\$228.84	Bucket straps	01 12 1102 852	
<b>Check Total:</b>			<b>\$228.84</b>			
146912	8/30/2024	Wal-Mart Community	\$19.85	AH: CPR Stop Watch & Receipt book	01 73 7365 799	
	8/30/2024	Wal-Mart Community	\$121.68	Faculty/Adjunct In-service	01 11 8315 617	
	8/30/2024	Wal-Mart Community	\$116.87	Welcome back Activities	01 11 8315 617	
<b>Check Total:</b>			<b>\$258.40</b>			
146913	8/30/2024	Jennifer L Zabokrtsky	\$25.00	GCC Social Media Ads	01 11 8315 750	
	8/30/2024	Jennifer L Zabokrtsky	\$20.71	July Meta Ads	01 11 8315 750	
<b>Check Total:</b>			<b>\$45.71</b>			
146914	9/3/2024	ADP Screening and Selection Services	\$243.97	Background Checks for New Employees	01 11 6109 662	
<b>Check Total:</b>			<b>\$243.97</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146915	9/3/2024	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146916	9/3/2024	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146917	9/3/2024	Cox Communications	\$295.60	Cable/Internet @ GCC	01 11 8316 631	
		<b>Check Total:</b>	<b>\$295.60</b>			
146918	9/3/2024	Stephanie Erin Downie	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146919	9/3/2024	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146920	9/3/2024	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146921	9/3/2024	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146922	9/3/2024	Daniel S Hill	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146923	9/3/2024	Christopher Neal Hubert	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146924	9/3/2024	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146925	9/3/2024	Jalyn Elizabeth Kasper	\$200.00	Dance team choreography fees	01 11 5541 719	
		<b>Check Total:</b>	<b>\$200.00</b>			
146926	9/3/2024	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
146927	9/3/2024	Amber D Knoettgen	\$100.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$100.00</b>			
146928	9/3/2024	Jessica Ann LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146929	9/3/2024	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146930	9/3/2024	Kevin M Lutes	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146931	9/3/2024	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146932	9/3/2024	NCK Mats and More, LLC	\$136.37	Mat Cleaning-Campus #80913	01 11 7100 708	
	9/3/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #80912	01 11 7100 708	
		<b>Check Total:</b>	<b>\$150.74</b>			
146933	9/3/2024	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146934	9/3/2024	Kyle A Pugh	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146935	9/3/2024	Hilta de Oliveira Ramos	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
146936	9/3/2024	Abigail Anne Rose	\$150.00	Dance team choreography fees	01 11 5541 719	
		<b>Check Total:</b>	<b>\$150.00</b>			
146937	9/3/2024	Gracie Nadine Rudolph	\$400.00	Dance team choreography fees	01 11 5541 719	
		<b>Check Total:</b>	<b>\$400.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146938	9/3/2024	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146939	9/3/2024	Thomas M Segebart Jr	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146940	9/3/2024	Rex E Sicard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146941	9/3/2024	Julian G Smith	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146942	9/3/2024	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146943	9/3/2024	Caesar Wood	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146944	9/3/2024	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
146945	9/4/2024	KGlez Cleaning Services	\$2,016.00	Cleaning svcs-8/1-8/2	01 11 7100 679	
	9/4/2024	KGlez Cleaning Services	\$8,000.00	Cleaning svcs-August	01 11 7100 679	
<b>Check Total:</b>			<b>\$10,016.00</b>			
146946	9/5/2024	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-September	01 63 6300 664	
<b>Check Total:</b>			<b>\$1,050.00</b>			
146947	9/5/2024	Amazon Capital Services, Inc.	\$129.59	32x 48 White Board for Renewable	01 12 1127 701	
	9/5/2024	Amazon Capital Services, Inc.	\$329.50	5 Tier Wire Shelving for Renewable	01 12 1127 701	
	9/5/2024	Amazon Capital Services, Inc.	\$258.89	60x48 White Board for Renewable	01 12 1127 701	
	9/5/2024	Amazon Capital Services, Inc.	\$34.98	Nur: Name Badge Hole Punch	01 73 7338 799	
	9/5/2024	Amazon Capital Services, Inc.	\$410.20	White Boards for Ag 72x48	01 12 1102 852	
<b>Check Total:</b>			<b>\$1,163.16</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146948	9/5/2024	CCCC Bookstore	\$80.00	RE: Instructor Robotics Kit	01 12 1127 701	
		<b>Check Total:</b>	<b>\$80.00</b>			
146949	9/5/2024	CHS Booster Club	\$500.00	CHS Booster Club	01 11 6106 617	
		<b>Check Total:</b>	<b>\$500.00</b>			
146950	9/5/2024	Concordia Homestore	\$70.17	RE: Applied Airfoils Supplies	01 73 7366 799	
		<b>Check Total:</b>	<b>\$70.17</b>			
146951	9/5/2024	Concordia Town and Country	\$38.51	RE: Mechanical Systems Supplies	01 73 7366 799	
		<b>Check Total:</b>	<b>\$38.51</b>			
146952	9/5/2024	Fibre Glast	\$2,423.80	RE: Applied Airfoils Materials	01 73 7366 799	
		<b>Check Total:</b>	<b>\$2,423.80</b>			
146953	9/5/2024	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>			
146954	9/5/2024	GSI Engineering, LLC	\$1,674.18	Asphalt/lab testing -Tech Bldg	01 51 6102 852	
		<b>Check Total:</b>	<b>\$1,674.18</b>			
146955	9/5/2024	Hood Htg., Air, Plg. Electricinc.	\$4,995.00	Furnish & install make up air ac-kitchen	01 61 6100 799	
	9/5/2024	Hood Htg., Air, Plg. Electricinc.	\$3,378.75	Th-Pumps material only	01 61 6100 852	
		<b>Check Total:</b>	<b>\$8,373.75</b>			
146956	9/5/2024	Kymer Contracting Inc.	\$13,850.00	Men's Basketball locker room	01 61 6100 799	
		<b>Check Total:</b>	<b>\$13,850.00</b>			
146957	9/5/2024	Lampton Welding Supply	\$43,000.00	Plasma Table	01 51 6102 852	
		<b>Check Total:</b>	<b>\$43,000.00</b>			
146958	9/5/2024	Drew Edward Mahin	\$540.00	WSU JK Gold XC Meet - Meal Money	01 11 5514 605	
		<b>Check Total:</b>	<b>\$540.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146959	9/5/2024	Nextek	\$489.50	Xerox PrimeLink B9100 Toner Black	01 11 6501 702	
<b>Check Total:</b>			<b>\$489.50</b>			
146960	9/5/2024	Rod's Thriftway	\$5.85	Water	01 11 6106 617	
<b>Check Total:</b>			<b>\$5.85</b>			
146961	9/5/2024	Seaton Publishing Co., Inc	\$76.15	Retention & Advise Specialist Ad	01 11 6109 615	
<b>Check Total:</b>			<b>\$76.15</b>			
146962	9/5/2024	Shilling Construction Company, INC	\$131,683.50	Parking lots 2 & 4 resurfacing	01 61 6100 799	
<b>Check Total:</b>			<b>\$131,683.50</b>			
146963	9/5/2024	Amanda J Strait	\$418.07	Perkins Annual Meeting Reimbursement	01 35 2007 616	
<b>Check Total:</b>			<b>\$418.07</b>			
146964	9/5/2024	Superior Vision Services, Inc.	\$1,441.05	Superior Vision - September 2024	01 11 0000 209	
<b>Check Total:</b>			<b>\$1,441.05</b>			
146965	9/5/2024	Wal-Mart Community	\$279.81	food for August	01 82 9100 741	
	9/5/2024	Wal-Mart Community	\$189.03	supplies	01 82 9100 701	
<b>Check Total:</b>			<b>\$468.84</b>			
146966	9/5/2024	Wildside Graphix	\$12,478.81	Parking lot banners	01 61 6100 799	
<b>Check Total:</b>			<b>\$12,478.81</b>			
146967	9/6/2024	Cloud County Community College	\$750.00	Payroll Deduction	01 11 0000 202	
	9/6/2024	Cloud County Community College	\$750.00		01 11 0000 202	
	9/6/2024	Cloud County Community College	\$750.00		01 11 0000 202	
<b>Check Total:</b>			<b>\$2,250.00</b>			
146968	9/9/2024	Amazon Capital Services, Inc.	\$109.98	1 44x 26 double sided white board	01 11 7100 650	
	9/9/2024	Amazon Capital Services, Inc.	\$140.56	18 inch Push brooms	01 63 6300 852	
	9/9/2024	Amazon Capital Services, Inc.	\$87.99	8 pieces commercial Lobby Dustpans	01 63 6300 852	
	9/9/2024	Amazon Capital Services, Inc.	\$70.35	Admissions Office frames	01 11 5302 702	
	9/9/2024	Amazon Capital Services, Inc.	\$23.98	bass sink Faucet to garden hose adaptor	01 63 6300 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146968						
	9/9/2024	Amazon Capital Services, Inc.	\$185.00	Cube Shelving unit	01 11 7100 650	
	9/9/2024	Amazon Capital Services, Inc.	\$517.78	Mobile White Board for GR206 & YL223	01 11 7100 650	
	9/9/2024	Amazon Capital Services, Inc.	\$293.86	movable library study surfaces	01 11 4101 706	
	9/9/2024	Amazon Capital Services, Inc.	\$39.20	Poster dots reusable mounting stickers	01 11 6501 702	
	9/9/2024	Amazon Capital Services, Inc.	\$448.88	replacement chairs for library table	01 11 4101 852	
	9/9/2024	Amazon Capital Services, Inc.	\$65.99	Roshtia 8 pc Heavy Duty Broom set	01 63 6300 852	
	9/9/2024	Amazon Capital Services, Inc.	\$1,529.28	SSD & Memory-Computer upgrades	01 73 7303 799	
		<b>Check Total:</b>	<b>\$3,512.85</b>			
146969						
	9/9/2024	Baumann's Repair	\$573.80	Vehicle #11 Service & Brakes	01 11 6502 647	
		<b>Check Total:</b>	<b>\$573.80</b>			
146970						
	9/9/2024	BSN Sports	\$6,180.66	BSN Wrestling gear	01 11 5526 712	
		<b>Check Total:</b>	<b>\$6,180.66</b>			
146971						
	9/9/2024	Bumper to Bumper of Concordia	\$49.27	Air hose adapter-457788	01 11 7100 650	
		<b>Check Total:</b>	<b>\$49.27</b>			
146972						
	9/9/2024	Danea D Buschkoetter	\$180.82	AWS CWI Lodging (Welding)	01 35 2007 616	
		<b>Check Total:</b>	<b>\$180.82</b>			
146973						
	9/9/2024	CCCC Bookstore	\$60.00	Ambassador polo updates	01 11 5302 614	
	9/9/2024	CCCC Bookstore	\$100.00	T-shirts	01 11 7300 852	
	9/9/2024	CCCC Bookstore	\$234.00	Thank you Boxes for Eric & Brett	01 11 6106 617	
		<b>Check Total:</b>	<b>\$394.00</b>			
146974						
	9/9/2024	Cloud County Transfer Station	\$17.60	Pallets to dump	01 11 7300 651	
		<b>Check Total:</b>	<b>\$17.60</b>			
146975						
	9/9/2024	Commerce Bank	\$16.00	monthly invoice prepaid card-Sept	01 11 6200 799	
		<b>Check Total:</b>	<b>\$16.00</b>			
146976						
	9/9/2024	Concordia Homestore	\$75.81	Wood studs for Office	01 73 7372 799	
		<b>Check Total:</b>	<b>\$75.81</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146977						
	9/9/2024	Concordia Town and Country	\$101.94	Cleaning for oil spill-184080	01 11 7300 651	
	9/9/2024	Concordia Town and Country	\$17.76	Diesel exhaust-183328	01 11 6502 647	
	9/9/2024	Concordia Town and Country	\$8.99	Hole sealer-184767	01 11 7300 651	
	9/9/2024	Concordia Town and Country	\$30.97	Oil mess clean up-184092	01 11 7300 651	
		<b>Check Total:</b>	<b>\$159.66</b>			
146978						
	9/9/2024	Consolidated Management Co.	\$381.60	daycare meals 8/19-8/23	01 82 9100 741	
		<b>Check Total:</b>	<b>\$381.60</b>			
146979						
	9/9/2024	Designs 4 You	\$1,151.00	Screenprint Fall apparel	01 11 5523 852	
		<b>Check Total:</b>	<b>\$1,151.00</b>			
146980						
	9/9/2024	Examity, Inc	\$110.00	Examity (Aug) PO 10031055	01 73 7348 799	
		<b>Check Total:</b>	<b>\$110.00</b>			
146981						
	9/9/2024	Flower Gallery	\$95.00	Plant for Annette Starr Retiring	01 11 6102 799	
	9/9/2024	Flower Gallery	\$75.00	Plant for Joe Urbans Wife	01 11 6102 799	
	9/9/2024	Flower Gallery	\$60.00	Plant for Wendy Genereux	01 11 6102 799	
	9/9/2024	Flower Gallery	\$59.68	Plant for Zoe Merz Dad	01 11 6102 799	
		<b>Check Total:</b>	<b>\$289.68</b>			
146982						
	9/9/2024	Freshworks Inc	\$2,879.98	Freshdesk annual renewal	01 73 7303 799	
		<b>Check Total:</b>	<b>\$2,879.98</b>			
146983						
	9/9/2024	Game One	\$322.00	Game Socks for the team	01 11 5512 852	
	9/9/2024	Game One	\$543.54	Knee pad for 24/25 season	01 11 5512 852	
	9/9/2024	Game One	\$702.76	Practice/Travel Shorts	01 11 5512 852	
	9/9/2024	Game One	\$356.79	Team Practice Shirts	01 11 5512 852	
		<b>Check Total:</b>	<b>\$1,925.09</b>			
146984						
	9/9/2024	Lampton Welding Supply	\$840.00	1 Year Rent for Gas Bottles	01 12 1103 701	
	9/9/2024	Lampton Welding Supply	\$21.20	Classroom Supplies	01 12 1103 701	
	9/9/2024	Lampton Welding Supply	\$80.61	Classroom supplies	01 12 1103 701	
	9/9/2024	Lampton Welding Supply	\$740.42	Contents of gas bottles	01 12 1103 701	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146984						
	9/9/2024	Lampton Welding Supply	\$161.10	Electrodes -- 0020095154	01 12 1103 701	
	9/9/2024	Lampton Welding Supply	\$16.35	Fittings for Oxy-Fuel Regulators	01 12 1103 701	
	9/9/2024	Lampton Welding Supply	\$7.21	Service Charge	01 12 1103 701	
		<b>Check Total:</b>	<b>\$1,866.89</b>			
146985						
	9/9/2024	Me and Ma's Bakery	\$28.75	Donuts for Children's Center Visit	01 11 6102 799	
		<b>Check Total:</b>	<b>\$28.75</b>			
146986						
	9/9/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning- Wrestling Facility #81103	01 11 7100 708	
	9/9/2024	NCK Mats and More, LLC	\$164.56	Mat Cleaning-Campus #81104	01 11 7100 708	
		<b>Check Total:</b>	<b>\$178.93</b>			
146987						
	9/9/2024	Stefanie Nicole Perret	\$36.85	Nur: Reimb. S. Perret Injection Simulato	01 73 7338 799	
		<b>Check Total:</b>	<b>\$36.85</b>			
146988						
	9/9/2024	Purewater of NCK	\$23.50	Admissions water refills	01 11 5302 702	
	9/9/2024	Purewater of NCK	\$35.00	Business Office-Water Refill	01 11 6200 702	
	9/9/2024	Purewater of NCK	\$15.50	Community Ed-Water Refill	01 11 1539 702	
		<b>Check Total:</b>	<b>\$74.00</b>			
146989						
	9/9/2024	Rutter Networking Technologies Inc	\$305.18	Website AWS Fees	01 73 7303 799	
		<b>Check Total:</b>	<b>\$305.18</b>			
146990						
	9/9/2024	Amber Lea Simmons	\$2,100.00	ReimbGradEdFees-Amber Simmons	01 11 4300 618	
		<b>Check Total:</b>	<b>\$2,100.00</b>			
146991						
	9/9/2024	Square One Flooring	\$28.52	Cove Adhesive for cove base.	01 11 7100 650	
		<b>Check Total:</b>	<b>\$28.52</b>			
146992						
	9/9/2024	The Higher Learning Commission	\$7,525.00	Annual HLC Dues	01 11 6104 799	
		<b>Check Total:</b>	<b>\$7,525.00</b>			
146993						
	9/9/2024	The Majestic 4 Theatre	\$59.50	College Movie night 08.27.24	01 11 5706 710	
		<b>Check Total:</b>	<b>\$59.50</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
146994	9/9/2024	Uline	\$442.50	Boxes for move	01 63 6300 852	
	9/9/2024	Uline	\$363.75	Soap Dispenser & soap for Welding	01 63 6300 852	
		<b>Check Total:</b>	<b>\$806.25</b>			
146995	9/9/2024	Valor FORD Inc	\$334.88	Repairs on the 2017 Ford Transit Connect	01 11 6502 647	
		<b>Check Total:</b>	<b>\$334.88</b>			
146996	9/9/2024	Wall to Wall Carpet & Interior, LLC	\$160.00	Dynamic Multi Use PSA Adhesive	01 11 7100 650	
		<b>Check Total:</b>	<b>\$160.00</b>			
146997	9/9/2024	Caesar Wood	\$138.22	Lunch for Bret Reimbursement	01 11 6200 605	
		<b>Check Total:</b>	<b>\$138.22</b>			
146998	9/11/2024	BCS Apparel	\$1,858.00	BCS Club Fleece PO Hoody	01 83 9100 743	
	9/11/2024	BCS Apparel	\$1,948.00	Nike Phoenix Fleece Crews	01 83 9100 743	
		<b>Check Total:</b>	<b>\$3,806.00</b>			
146999	9/11/2024	Blade Empire Publishing Co., Inc.	\$67.75	Bid notice-Parking lot ad.	01 11 6200 615	
	9/11/2024	Blade Empire Publishing Co., Inc.	\$48.00	Information Center Spec Ad	01 11 6109 615	
	9/11/2024	Blade Empire Publishing Co., Inc.	\$48.00	Paraprofessional Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$163.75</b>			
147000	9/11/2024	Bomgaars Supply, Inc	\$69.98	Cinch	01 12 1102 719	
	9/11/2024	Bomgaars Supply, Inc	\$21.24	hook	01 12 1102 719	
		<b>Check Total:</b>	<b>\$91.22</b>			
147001	9/11/2024	Mark E Breault	\$1,500.00	Fall facility and pole rental	01 11 5501 641	
		<b>Check Total:</b>	<b>\$1,500.00</b>			
147002	9/11/2024	Bumper to Bumper of Concordia	\$9.92	Work truck bulb-457728	01 85 9100 652	
		<b>Check Total:</b>	<b>\$9.92</b>			
147003	9/11/2024	Central Valley Ag Cooperative	\$829.26	Fleet Fuel-August	01 11 6502 721	
		<b>Check Total:</b>	<b>\$829.26</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147004	9/11/2024	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
<b>Check Total:</b>			<b>\$35.00</b>			
147005	9/11/2024	Concordia Homestore	\$26.64	Keys	01 12 1102 719	
<b>Check Total:</b>			<b>\$26.64</b>			
147006	9/11/2024	Concordia Town and Country	\$52.97	Alfalfa Pellets	01 12 1102 719	
	9/11/2024	Concordia Town and Country	\$212.98	leaf blower-Tech building-184691	01 11 7300 852	
	9/11/2024	Concordia Town and Country	\$27.09	TH 206 Toilet connector-185174	01 85 9100 652	
	9/11/2024	Concordia Town and Country	\$50.96	Village & laundry trash bags-184870	01 85 9100 652	
	9/11/2024	Concordia Town and Country	\$363.46	Village & TH finish nailer-184803	01 85 9100 652	
	9/11/2024	Concordia Town and Country	\$15.99	Weed sprayer-4858	01 11 7300 651	
<b>Check Total:</b>			<b>\$723.45</b>			
147007	9/11/2024	Consolidated Printing	\$45.00	Business Cards-Aleeya Williams	01 11 8315 702	
<b>Check Total:</b>			<b>\$45.00</b>			
147008	9/11/2024	F. A. Davis Company	\$2,841.64	FA Davis - Pathophysiology Books	01 83 9100 742	
	9/11/2024	F. A. Davis Company	\$2,991.20	FA Davis - Pathophysiology Reorder	01 83 9100 742	
<b>Check Total:</b>			<b>\$5,832.84</b>			
147009	9/11/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #2 Service	01 11 6502 647	
	9/11/2024	Farm Country Ford, Inc.	\$716.87	Vehicle #3 brakes	01 11 6502 647	
	9/11/2024	Farm Country Ford, Inc.	\$852.93	Vehicle #6 repairs & service	01 11 6502 647	
<b>Check Total:</b>			<b>\$1,634.55</b>			
147010	9/11/2024	Game One	\$1,471.59	Game Tennis shoes	01 11 5512 852	
	9/11/2024	Game One	\$828.03	Team Backpacks	01 11 5512 852	
	9/11/2024	Game One	\$1,842.01	Travel paints and hoodies	01 11 5512 852	
	9/11/2024	Game One	\$1,279.71	Warmup Jacket for game days	01 11 5512 852	
<b>Check Total:</b>			<b>\$5,421.34</b>			
147011	9/11/2024	Gregory A Hosler	\$120.00	Annual virtual tour hosting	01 11 5302 614	
<b>Check Total:</b>			<b>\$120.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147012	9/11/2024	Inceptia	\$10.90	Default Mngmt Svcs#C00190900202408	01 73 7303 799	
<b>Check Total:</b>			<b>\$10.90</b>			
147013	9/11/2024	Jackson's Glass Shop	\$61.51	Th 208 mirror	01 85 9100 652	
<b>Check Total:</b>			<b>\$61.51</b>			
147014	9/11/2024	Junction City Area Chamber of Comme	\$60.00	MAC Breakfast July 24	01 11 8316 610	
<b>Check Total:</b>			<b>\$60.00</b>			
147015	9/11/2024	Knox Sand Co.	\$660.89	Sand for Volleyball court	01 11 7300 651	
<b>Check Total:</b>			<b>\$660.89</b>			
147016	9/11/2024	Krier Mower and Electric	\$164.89	Leaf blower repair-73602	01 11 7300 649	
	9/11/2024	Krier Mower and Electric	\$227.79	Mower Repair-73483	01 11 7300 649	
<b>Check Total:</b>			<b>\$392.68</b>			
147017	9/11/2024	Kryterion, Inc.	\$360.00	AH:July2024 JC Test deliveries	01 73 7365 799	
<b>Check Total:</b>			<b>\$360.00</b>			
147018	9/11/2024	Drew Edward Mahin	\$227.79	XC Spikes	01 11 5514 852	
<b>Check Total:</b>			<b>\$227.79</b>			
147019	9/11/2024	Midwest Scouting Service	\$150.00	Entry Fee for Mullen/Mitchell Jamboree	01 11 5521 750	
<b>Check Total:</b>			<b>\$150.00</b>			
147020	9/11/2024	MV Sport - The Game	\$1,183.68	Fundamental Fleece Crew	01 83 9100 743	
<b>Check Total:</b>			<b>\$1,183.68</b>			
147021	9/11/2024	North Central Kansas Medical Center	\$82.83	July 2024-Clinic Visits	01 11 5704 625	
	9/11/2024	North Central Kansas Medical Center	\$82.38	June 2024-Clinic Visits	01 11 5704 625	
	9/11/2024	North Central Kansas Medical Center	\$906.18	May 2024-Clinic Visits	01 11 5704 625	
<b>Check Total:</b>			<b>\$1,071.39</b>			
147022	9/11/2024	Print 5 - Blade Empire	\$76.50	Advising Business Cards	01 11 8315 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147022	9/11/2024	Print 5 - Blade Empire	\$60.00	Business Cards	01 12 1127 702	
		<b>Check Total:</b>	<b>\$136.50</b>			
147023	9/11/2024	Security Compliance Associates/SCA	\$11,000.00	SCA cybersecurity quarterly	01 73 7303 799	
		<b>Check Total:</b>	<b>\$11,000.00</b>			
147024	9/11/2024	Jack Warren Thompson	\$546.00	AR Refund	01 11 6200 799	
		<b>Check Total:</b>	<b>\$546.00</b>			
147025	9/11/2024	UniFirst Corporation	\$83.43	Mats, mops & towels	01 11 8317 679	
		<b>Check Total:</b>	<b>\$83.43</b>			
147026	9/11/2024	Water's True Value Hardware of Juncti	\$10.99	Drain Cleaner	01 11 8317 719	
	9/11/2024	Water's True Value Hardware of Juncti	\$2.79	Sawtooth Picture hanger	01 11 8317 719	
		<b>Check Total:</b>	<b>\$13.78</b>			
147027	9/11/2024	Kelly M Wright	\$406.71	Reimburse Pizza w/ the Prez Event at GCC	01 11 6102 799	
		<b>Check Total:</b>	<b>\$406.71</b>			
147028	9/11/2024	Jaime L. Darnall	\$528.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$528.00</b>			
147029	9/11/2024	Joseph R. Sumpter	\$136.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$136.00</b>			
147030	9/11/2024	Autumn K. Koch	\$529.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$529.00</b>			
147031	9/11/2024	Natalie D. Nonamaker	\$43.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$43.00</b>			
147032	9/11/2024	Aubrey C. Reasoner	\$201.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$201.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147033	9/11/2024	Meredith E. Baumann	\$216.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$216.00</b>			
147034	9/11/2024	Mavrick D. Winter	\$11.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$11.00</b>			
147035	9/11/2024	Addison L. Bath	\$141.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$141.00</b>			
147036	9/11/2024	Meagan C. Laurie	\$138.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$138.00</b>			
147037	9/11/2024	Gracie N. Sensley	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147038	9/11/2024	Kaitlin R. Kendig	\$114.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$114.00</b>			
147039	9/11/2024	Jaci R. Winter	\$275.16	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$275.16</b>			
147040	9/11/2024	Mylee J. Hammond	\$206.44	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$206.44</b>			
147041	9/11/2024	Jolie K. Girard	\$273.16	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$273.16</b>			
147042	9/11/2024	Makenna M. Elliott	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147043	9/11/2024	Addyson L. Goeckel	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147044	9/11/2024	Jesse E. Hoover	\$492.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$492.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147045	9/11/2024	Mackensi R. Meier	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147046	9/11/2024	Grayson T. Votipka	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147047	9/11/2024	Keaton S. Savath	\$965.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$965.00</b>			
147048	9/11/2024	Ronald Gable	\$155.33	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$155.33</b>			
147049	9/11/2024	Alyssa L. Wolff	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147050	9/11/2024	Kynsly J. Snavelly	\$157.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$157.00</b>			
147051	9/11/2024	Erika L. Olvera	\$102.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$102.00</b>			
147052	9/11/2024	Lela N. Singleton	\$100.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$100.00</b>			
147053	9/11/2024	Gracelyn R. Marrs	\$295.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$295.00</b>			
147054	9/11/2024	Allison J. Rhea	\$114.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$114.00</b>			
147055	9/11/2024	Dawson J. Feil	\$135.51	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$135.51</b>			
147056	9/11/2024	Maëva M. Curé	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147057	9/11/2024	Jace K. Cunningham	\$282.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$282.00</b>			
147058	9/11/2024	Raelyn M. Robinson	\$295.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$295.00</b>			
147059	9/11/2024	Taylor J. Johnson	\$557.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$557.00</b>			
147060	9/11/2024	Trista L. Crome	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147061	9/11/2024	Elisa C. Sosa	\$521.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$521.00</b>			
147062	9/11/2024	Dalton L. Millican	\$116.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$116.00</b>			
147063	9/11/2024	Hayden Kalivoda	\$301.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$301.00</b>			
147064	9/11/2024	Owen D. Craig	\$234.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$234.00</b>			
147065	9/11/2024	Sara E. Lorenz	\$188.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$188.00</b>			
147066	9/11/2024	Daniel J. Nabors	\$216.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$216.00</b>			
147067	9/11/2024	Kaydence M. Kendall	\$350.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$350.00</b>			
147068	9/11/2024	Riley J. Padget-Cook	\$1,056.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,056.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147069	9/11/2024	Adalynn M. Caswell	\$423.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$423.00</b>			
147070	9/11/2024	Tovah J. Catlin	\$294.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$294.00</b>			
147071	9/11/2024	Payge Rodenbeek	\$112.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$112.00</b>			
147072	9/11/2024	Leslye G. Martinez	\$342.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$342.00</b>			
147073	9/11/2024	Savemore Nyamakope	\$291.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$291.00</b>			
147074	9/11/2024	Connor A. Fry	\$50.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$50.00</b>			
147075	9/11/2024	Olivia G. Crawford	\$295.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$295.00</b>			
147076	9/11/2024	Madalynn D. Harold	\$2.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2.00</b>			
147077	9/11/2024	Madilyn M. Sanchez	\$544.80	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$544.80</b>			
147078	9/11/2024	Madelynn R. McMurray	\$50.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$50.00</b>			
147079	9/11/2024	Abby L. Gans	\$117.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$117.00</b>			
147080	9/11/2024	Rieken L. Stallbaumer	\$295.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$295.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147081	9/11/2024	Ryan F. Myers	\$141.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$141.00</b>			
147082	9/11/2024	Florence A. Branson	\$21.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$21.00</b>			
147083	9/11/2024	Maxwell J. Sawin	\$432.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$432.00</b>			
147084	9/11/2024	Bentley N. Douglas	\$465.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$465.00</b>			
147085	9/11/2024	Garrett A. Martin	\$432.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$432.00</b>			
147086	9/11/2024	Max Jueneman	\$216.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$216.00</b>			
147087	9/11/2024	Tyson B. Gates	\$54.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$54.00</b>			
147088	9/11/2024	Damilola O. Balogun	\$165.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$165.00</b>			
147089	9/11/2024	Tezarre G. Abraha	\$875.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$875.00</b>			
147090	9/11/2024	Caleb S. Vanderhoff	\$165.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$165.00</b>			
147091	9/11/2024	Haley G. Gunelson	\$3,598.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$3,598.00</b>			
147092	9/11/2024	Jack A. Skocny	\$192.16	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$192.16</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147093	9/11/2024	Seth A. Rupert	\$105.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$105.00</b>			
147094	9/11/2024	Riley A. Wyman	\$43.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$43.00</b>			
147095	9/11/2024	Raelynn J. Moore	\$252.08	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$252.08</b>			
147096	9/11/2024	Emily G. Huehl	\$586.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$586.00</b>			
147097	9/11/2024	Anneliese L. Drees	\$188.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$188.00</b>			
147098	9/11/2024	Sofia L. Uffman	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147099	9/11/2024	Emily C. Koerperich	\$234.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$234.00</b>			
147100	9/11/2024	Logan D. Starks	\$434.20	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$434.20</b>			
147101	9/11/2024	Jordan B. Slothower	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147102	9/11/2024	Jayla C. Robbins	\$54.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$54.00</b>			
147103	9/11/2024	Lennon L. Ninemire	\$369.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$369.00</b>			
147104	9/11/2024	Khepsamouth Phalaphanh	\$504.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$504.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147105	9/11/2024	Eden O. Punches	\$510.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$510.00</b>			
147106	9/11/2024	Annmarie J. Fowler	\$234.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$234.00</b>			
147107	9/11/2024	Seth J. McElroy	\$515.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$515.00</b>			
147108	9/11/2024	Kasey Q. Ohlde	\$525.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$525.00</b>			
147109	9/11/2024	Elizabeth G. Moldrup	\$57.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$57.00</b>			
147110	9/11/2024	Maddux L. Wheeler	\$294.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$294.00</b>			
147111	9/11/2024	Conner Ohlde	\$276.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$276.00</b>			
147112	9/11/2024	Addison R. Poore	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147113	9/11/2024	Gianna M. Horinek	\$54.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$54.00</b>			
147114	9/11/2024	Wyatt O. Wilson	\$291.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$291.00</b>			
147115	9/11/2024	Ruby L. Gomel-Osthoff	\$216.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$216.00</b>			
147116	9/11/2024	Elly M. Williams	\$140.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$140.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147117	9/11/2024	Trang T. Vo	\$71.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$71.00</b>			
147118	9/11/2024	Jesse w. Voss	\$100.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$100.00</b>			
147119	9/11/2024	Jonas A. Letourneau	\$270.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$270.00</b>			
147120	9/11/2024	Henry J. Holdren	\$54.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$54.00</b>			
147121	9/11/2024	Kylie A. Pfizenmaier	\$216.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$216.00</b>			
147122	9/11/2024	Ethan A. Sublett	\$234.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$234.00</b>			
147123	9/11/2024	Brenna K. Long	\$216.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$216.00</b>			
147124	9/11/2024	Elizabeth M. Knappert	\$54.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$54.00</b>			
147125	9/11/2024	Brody R. Mellies	\$763.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$763.00</b>			
147126	9/11/2024	Maria J. Clark	\$54.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$54.00</b>			
147127	9/11/2024	Brooklyn L. Haaga	\$191.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$191.00</b>			
147128	9/11/2024	Halle Koppes	\$141.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$141.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147129	9/11/2024	Loni M. Pasley	\$141.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$141.00</b>			
147130	9/11/2024	Chloe C. Levendofsky	\$234.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$234.00</b>			
147131	9/16/2024	Amazon Capital Services, Inc.	\$26.59	Batteries for equipment	01 73 7338 799	
	9/16/2024	Amazon Capital Services, Inc.	\$211.96	Hand sanitizer refills	01 73 7338 799	
	9/16/2024	Amazon Capital Services, Inc.	\$197.40	Hand Sanitizer Wall-Mount for SIM/Skill	01 73 7338 799	
	9/16/2024	Amazon Capital Services, Inc.	\$113.43	RE: Batteries for equipment	01 73 7366 799	
	9/16/2024	Amazon Capital Services, Inc.	\$228.99	Recruitment: Liquid Nitrogen Container	01 12 1127 614	
<b>Check Total:</b>			<b>\$778.37</b>			
147132	9/16/2024	Arbor Scientific	\$297.25	RE: Recruitment Equipment	01 12 1127 614	
<b>Check Total:</b>			<b>\$297.25</b>			
147133	9/16/2024	BCS Apparel	\$4,071.00	Nike Pres. Ed. Jackets/Quarter Zips/Tops	01 83 9100 743	
<b>Check Total:</b>			<b>\$4,071.00</b>			
147134	9/16/2024	Bomgaars Supply, Inc	\$83.97	Wire hog panels for stalls	01 12 1102 719	
<b>Check Total:</b>			<b>\$83.97</b>			
147135	9/16/2024	Card Services	\$61.50	AH 198 AA I: Application Fees	01 73 7365 799	
	9/16/2024	Card Services	\$20.50	AH: M. Mangiameli KDADS Fee	01 73 7365 799	
	9/16/2024	Card Services	\$23.94	Drone ID Case	01 73 7361 799	
	9/16/2024	Card Services	\$713.95	Flight to Title IX Conference	01 11 5701 616	
	9/16/2024	Card Services	\$195.00	J Burr-Rovetti Theatre Fee	01 11 1113 701	
	9/16/2024	Card Services	\$182.50	J Burr-Rovetti Theatre Lic Fee Arm&Man	01 11 1113 701	
	9/16/2024	Card Services	\$96.07	RE: Applied Airfoils Shop Rags	01 73 7366 799	
	9/16/2024	Card Services	\$599.94	RE: Drone remote ID	01 73 7361 799	
<b>Check Total:</b>			<b>\$1,893.40</b>			
147136	9/16/2024	CDW Government, Inc.	\$29.67	Mouse / Keyboard	01 73 7303 799	
	9/16/2024	CDW Government, Inc.	\$399.89	Samsung TV	01 73 7303 799	
<b>Check Total:</b>			<b>\$429.56</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147137	9/16/2024	Chaput-Buoy Funeral Home	\$150.00	Body bags	01 73 7372 799	
		<b>Check Total:</b>	<b>\$150.00</b>			
147138	9/16/2024	Clay Center Dispatch	\$66.00	Coordinator of Adult Ed Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$66.00</b>			
147139	9/16/2024	Concordia Town and Country	\$137.91	RE: Airfoils screws & drill bits	01 73 7366 799	
		<b>Check Total:</b>	<b>\$137.91</b>			
147140	9/16/2024	Consolidated Management Co.	\$414.00	Daycare meals 8/26-8/30	01 82 9100 741	
	9/16/2024	Consolidated Management Co.	\$29.20	PTK lemonade and cookies	01 73 7340 799	
		<b>Check Total:</b>	<b>\$443.20</b>			
147141	9/16/2024	Consolidated Printing	\$190.00	Cloud TF - Record Board	01 11 5514 852	
	9/16/2024	Consolidated Printing	\$740.00	Preview Posters - 2024-2025 recruiting	01 11 6107 613	
		<b>Check Total:</b>	<b>\$930.00</b>			
147142	9/16/2024	CrossFit North Cloud	\$400.00	CrossFit	01 11 5513 852	
		<b>Check Total:</b>	<b>\$400.00</b>			
147143	9/16/2024	Geary County Public Building Commis:	\$10,518.75	GCC Bldg D interest pmt	01 65 6200 679	
		<b>Check Total:</b>	<b>\$10,518.75</b>			
147144	9/16/2024	Lynn Suzette Ghent	\$121.27	Travel to In-Service	01 11 8316 603	
		<b>Check Total:</b>	<b>\$121.27</b>			
147145	9/16/2024	Jason E Holley	\$93.13	Mileage to In-Service & home	01 11 8316 603	
		<b>Check Total:</b>	<b>\$93.13</b>			
147146	9/16/2024	JW Pepper & Son, Inc.	\$129.00	Sheet music	01 11 1116 701	
		<b>Check Total:</b>	<b>\$129.00</b>			
147147	9/16/2024	KNCK Concordia Radio	\$499.00	August radio ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$499.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147148	9/16/2024	Kryterion, Inc.	\$1,296.00	AH: Past Due C.N.A. Testing Fees	01 73 7365 799	
		<b>Check Total:</b>	<b>\$1,296.00</b>			
147149	9/16/2024	K-Scrubs, LLC	\$3,309.79	Nur: Student & Faculty Scrubs	01 73 7338 799	
		<b>Check Total:</b>	<b>\$3,309.79</b>			
147150	9/16/2024	McCownGordon Construction	\$75,246.62	Application #18	01 51 6102 852	
		<b>Check Total:</b>	<b>\$75,246.62</b>			
147151	9/16/2024	William J McGuire	\$149.99	Hotel room for picking up Donated horse	01 12 1102 719	
		<b>Check Total:</b>	<b>\$149.99</b>			
147152	9/16/2024	MHC Kenworth - Salina	\$3,039.27	Truck parts	01 12 1104 721	
		<b>Check Total:</b>	<b>\$3,039.27</b>			
147153	9/16/2024	Nebraska Wesleyan University	\$500.00	Greeno/Dirksen XC Invite - UNL Entry Fee	01 11 5524 627	
		<b>Check Total:</b>	<b>\$500.00</b>			
147154	9/16/2024	Print 5 - Blade Empire	\$75.00	Back to school ad	01 11 6107 615	
		<b>Check Total:</b>	<b>\$75.00</b>			
147155	9/16/2024	RAM Exterminators LLC	\$320.00	Bi-Monthly Pest Control	01 11 8317 679	
		<b>Check Total:</b>	<b>\$320.00</b>			
147156	9/16/2024	Republican Valley Landscape, LLC	\$128.60	Chalk	01 11 5513 627	
		<b>Check Total:</b>	<b>\$128.60</b>			
147157	9/16/2024	Sam's Club Direct	\$50.22	welcome week snacks	01 11 4101 681	
		<b>Check Total:</b>	<b>\$50.22</b>			
147158	9/16/2024	Skydio, Inc.	\$3,496.00	Autonomy Enterprise S2+ & Cloud Stndrd	01 35 2007 709	
		<b>Check Total:</b>	<b>\$3,496.00</b>			
147159	9/16/2024	Student Publications	\$191.75	Back to school ad in KSU Collegian	01 11 6107 615	
		<b>Check Total:</b>	<b>\$191.75</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147160	9/16/2024	U.S. Postal Service	\$97.70	2nd Session Enrollment Postcards	01 11 6501 611	
<b>Check Total:</b>			<b>\$97.70</b>			
147161	9/16/2024	Uline	\$48.00	Disinfecting Wipes	01 11 8317 708	
	9/16/2024	Uline	\$118.00	Freight	01 11 8317 708	
	9/16/2024	Uline	\$97.20	Hand Sanitizer	01 11 8317 708	
	9/16/2024	Uline	\$130.00	Toilet Tissue	01 11 8317 708	
	9/16/2024	Uline	\$96.00	Toilet Tissue Dispenser	01 11 8317 708	
<b>Check Total:</b>			<b>\$489.20</b>			
147162	9/16/2024	UniFirst Corporation	\$83.13	Mats, mops & towels	01 11 8317 679	
<b>Check Total:</b>			<b>\$83.13</b>			
147163	9/16/2024	Unmanned Safety Institute, Inc.	\$1,479.00	USI sUAS Safety Curriculum License	01 73 7366 799	
<b>Check Total:</b>			<b>\$1,479.00</b>			
147164	9/16/2024	Washington County News	\$300.00	2024-2025 newspaper ads	01 11 6107 615	
<b>Check Total:</b>			<b>\$300.00</b>			
147165	9/16/2024	Aleeya Jolynn Williams	\$191.26	Travel to Con 8.07.24 - 8.29.24	01 11 8316 603	
<b>Check Total:</b>			<b>\$191.26</b>			
147166	9/16/2024	Cassie A Wurtz	\$40.00	Watermelon for Watermelon Feed	01 11 5301 702	
<b>Check Total:</b>			<b>\$40.00</b>			
147167	9/16/2024	Jennifer L Zabokrtsky	\$105.86	GCC to Concordia COL - Beth	01 11 8316 603	
	9/16/2024	Jennifer L Zabokrtsky	\$35.44	Meta AD 8/28-8/29	01 11 8315 750	
<b>Check Total:</b>			<b>\$141.30</b>			
147168	9/17/2024	Peyton R. Elwood	\$45.20	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$45.20</b>			
147169	9/17/2024	Cody R. Haycook	\$198.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$198.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147170	9/17/2024	Jacalyn R. Douglas	\$363.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$363.00</b>			
147171	9/17/2024	Andrew C. MacNeil	\$795.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$795.00</b>			
147172	9/17/2024	Moyra E. Barnes	\$123.40	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$123.40</b>			
147173	9/17/2024	Gracey R. Drury	\$31.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$31.00</b>			
147174	9/17/2024	Kendall L. Hackerott	\$200.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$200.00</b>			
147175	9/17/2024	Arne Roehl	\$1,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
147176	9/17/2024	Teja L. Samuelson	\$1,750.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,750.00</b>			
147177	9/17/2024	Tyler J. Gagnon	\$45.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$45.00</b>			
147178	9/17/2024	Luke M. Clayton	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147179	9/17/2024	Jack D. MacIntosh	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
147180	9/17/2024	Easton Norris	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
147181	9/17/2024	Koy M. Behnke	\$2,165.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,165.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147182	9/17/2024	Easton B. Boone	\$45.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$45.00</b>			
147183	9/17/2024	Maleah D. Roenne	\$288.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$288.00</b>			
147184	9/17/2024	Madeleine A. Bonneau	\$375.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$375.00</b>			
147185	9/17/2024	Hayden M. Malaise	\$9.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$9.00</b>			
147186	9/17/2024	Ashley L. Suter	\$1,050.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$1,050.00</b>			
147187	9/17/2024	Sarah E. Rieke	\$1,014.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$1,014.00</b>			
147188	9/17/2024	Bentley N. Douglas	\$678.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$678.00</b>			
147189	9/17/2024	Cohen B. Nelson	\$100.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$100.00</b>			
147190	9/17/2024	Isabella M. Santin	\$151.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$151.00</b>			
147191	9/17/2024	Josh Sulzen-Watson	\$38.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$38.00</b>			
147192	9/17/2024	Carter B. Cathers	\$66.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$66.00</b>			
147193	9/17/2024	Samuel C. Brummund	\$105.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$105.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147194	9/17/2024	Jordan D. Settles	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
147195	9/17/2024	Ramiro R. Torres	\$27.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$27.00</b>			
147196	9/17/2024	Sarah A. Winters	\$234.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$234.00</b>			
147197	9/17/2024	Taylor G. Ayestas	\$1,070.06	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,070.06</b>			
147198	9/17/2024	Christian F. Widen	\$429.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$429.00</b>			
147199	9/17/2024	Jacalyn R. Douglas	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
147200	9/17/2024	Melissa Chavez	\$6,480.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$6,480.00</b>			
147201	9/17/2024	Hope M. Beikman	\$45.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$45.00</b>			
147202	9/17/2024	Gracey R. Drury	\$487.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$487.00</b>			
147203	9/17/2024	Madison L. McCann	\$1,803.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,803.00</b>			
147204	9/17/2024	Stocton R. Timbrook	\$2,566.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,566.00</b>			
147205	9/17/2024	Carlie R. Carlgren	\$955.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$955.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147206	9/17/2024	Jaelyn Rumback	\$943.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$943.00</b>			
147207	9/17/2024	Chance A. Wespe	\$2,633.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$2,633.00</b>			
147208	9/17/2024	Rayenah C. Bergstrom	\$341.66	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$341.66</b>			
147209	9/17/2024	Joshua R. Deiter	\$2,000.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$2,000.00</b>			
147210	9/17/2024	Gannon M. White	\$1,000.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$1,000.00</b>			
147211	9/17/2024	Macy C. Gibbs	\$3,346.00	A/R refund check	01 11 0000 131	Y
	9/17/2024	Macy C. Gibbs	\$-3,346.00	Void Refund on A/R refund check	01 11 0000 131	Y
<b>Check Total:</b>			<b>\$0.00</b>			
147212	9/17/2024	Clare E. McKain	\$3,745.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$3,745.00</b>			
147213	9/17/2024	Sophia C. Rieke	\$1,000.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$1,000.00</b>			
147214	9/17/2024	Hanne R. McDermott	\$1,400.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$1,400.00</b>			
147215	9/17/2024	Zachary C. Miller	\$1,666.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$1,666.00</b>			
147216	9/17/2024	Cole M. Linton	\$2,738.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$2,738.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147217	9/17/2024	Caraline R. Higgins	\$350.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$350.00</b>			
147218	9/17/2024	Ellie L. Wessel	\$300.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$300.00</b>			
147219	9/17/2024	Lucina P. Eubanks	\$125.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$125.00</b>			
147220	9/17/2024	Karoline M. Schroeder	\$1,568.66	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,568.66</b>			
147221	9/17/2024	Tori L. Sanders	\$600.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$600.00</b>			
147222	9/17/2024	Noah J. Bailey	\$357.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$357.00</b>			
147223	9/17/2024	Savana B. Krupicka	\$1,154.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,154.00</b>			
147224	9/17/2024	Lukas B. Zodrow	\$3,990.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$3,990.00</b>			
147225	9/17/2024	Sarah R. Huddleston	\$1,145.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,145.00</b>			

## 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:	Revised	Revised	Revised/Reviewed	Revised/Reviewed	Revised/Reviewed
4/29/14	3/24/20	9/23/24			

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## President Report for September 23, 2024

### Mission and Guiding Values –

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

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

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

### President's Update:

- We held a Campus Community meeting on Thursday, September 19th.
- We have our next monthly meeting with USD333 on Wednesday September 25th.
- I started HLC Peer Reviewer Training on September 20<sup>th</sup> with the next virtual session on September 27<sup>th</sup>. The last date of training is in person in Chicago on October 7<sup>th</sup>.
- 2<sup>nd</sup> Session Classes begin on October 14<sup>th</sup>.
- Meetings Attended:
  - KBOR in Topeka on September 18<sup>th</sup> and 19<sup>th</sup>.
  - BOT Chair and Vice Chair meeting on September 19th.

### Marketing:

- The campaign slides for the digital sign are ready and will go live as soon as the sign is up and operational.
- We have been working with JNT and instructors planning the upcoming filming of the commercials for the programs in Technical Education & Innovation Center. The crew will be here on Tuesday, October 22 to film Nursing, Renewable Energy, and Ag and Welding. Each program will have a 15 and 30 second commercial, as well as one for the building as a whole. We will use those on social media, as well as potential YouTube placements (along with our new commercials).
- We also plan to film some nursing students who will be doing clinicals at North Central Kansas Medical Center that day. I am working with representatives at the hospital to get that all squared away.
- We have also received review copies of the new 15 and 30 second commercials! We are working with JNT to fine tune them, and the long-form video will also be done soon.
- Tom, Caesar and I have met with vendors for a new content management system (the back end of our public website).
- Things have been hopping on social media, and our top performing organic post was a "Meet A T-Bird" post of Jaelyn Miller, an athletic trainer. The post came from our Sports Information Director, who is doing weekly features on our student athletes. It reached 12,900 people on the main college Facebook page, and 3,800 on the Athletics page.

### Foundation:

- The President's Soiree was a great event held on August 30<sup>th</sup>.
- Scholarship letters, statements and thank you notes were sent to donors on September 19th. Along with this they will receive their invitation to the Scholarship Reception that will be held on October 24<sup>th</sup> at the Technical Education and Innovation Center
- The Foundation Board of Directors 1<sup>st</sup> Quarterly Meeting will be held on September 26<sup>th</sup>. The People's Bank will be giving an overview of the Foundation's investment portfolio at the coming meeting.

- We have sold 23 bricks for the Brick Campaign and will add seven more donors to the wall at the Technical Education and Innovation Center.
- The scholarship application will open on October 1. There is more than \$500,000 available for the 2025-2026 academic year.
- The Employee Giving Campaign is going amazing with more than \$31,000 raised! The campaign will end on September 30.

#### Athletics:

- Volleyball is coming of a home 2 match sweep last Friday. Host Butler on Wednesday and Pratt on Saturday.
- Cross Country will be off this weekend. They will race on October 4<sup>th</sup> at Neosho (Chanute)
  - Men ranked 22<sup>nd</sup>
  - Women ranked 11<sup>th</sup>
- Women's and Men's basketball officially open their seasons on October 1<sup>st</sup> with practices. Games will start in November.
- The T-Bird Talk Podcast is in full swing and Toby Nosker interviews coaches, athletes and athletic personnel weekly.

#### Upcoming

- USD333 Meeting – September 25<sup>th</sup>.
- Technical Education Authority (TEA) Meeting – September 26<sup>th</sup>.
- Foundation Quarterly Meeting – September 26<sup>th</sup>.
- HLC Peer Reviewer Virtual Training – September 27<sup>th</sup>.
- Fall Fest – September 28<sup>th</sup>.
- HLC Peer Reviewer Training in Chicago – October 6<sup>th</sup> – 8<sup>th</sup>.
- KBOR Virtual Meetings – October 16<sup>th</sup> & 17<sup>th</sup>.
- Regional Meetings with Independent College Presidents – October 22<sup>nd</sup>.
- JNT Filming of Technical Education and Innovation Center – October 22<sup>nd</sup>.
- Foundation Scholarship Reception – October 24<sup>th</sup>.
- KJCCC Region VI XC Meet – October 25<sup>th</sup>.
- Student Centered Pathways Meeting in Denver – October 30<sup>th</sup> & 31<sup>st</sup>.

Academic Affairs  
September 2024 BOT Updates

**Brandon/Academic Affairs:**

I submitted program information into Kansasworks system for Local Area I and Local Area II participants. Our programs had been placed on hold in their system, so people looking for access to CTE programs through their system would not have seen ours. I also added additional programs to the original list, and those are still pending approval with the KS Department of Labor.

The Strategic Planning drafting sub-committee met on September 3<sup>rd</sup>. During that meeting, smaller committees were formed to examine each of the three pillars and to develop initiatives within them. Two of the three pillar committees have met and drafted initiatives. Next steps: The drafting sub-committee will reconvene to discuss the proposed initiatives and work to finalize and refine them, as well as develop drivers, goals, and other metrics designed to meet the initiatives.

On September 4<sup>th</sup>, I attended the BAASC virtual meeting.

I attended KCCLI on September 5<sup>th</sup> and 6<sup>th</sup> at Butler Community College.

I attended the TEA Program/Curriculum meeting on September 12<sup>th</sup>.

Debbie Kearn and I met on September 17<sup>th</sup>, and we are beginning work on the next Adult Education grant proposal, due on January 31<sup>st</sup>. This is the grant that will fund the Adult Ed program for the next five years.

I attended the TEA special meeting on September 17<sup>th</sup>.

I attended SCOCAO, COCAO, and BAASC meetings in person on September 18<sup>th</sup>.

I visited with one of Eagle Railcar's VPs and their Junction City Plant Manager on September 19<sup>th</sup>. They came to view the new facility, visit with Welding students, and discuss continued partnerships. Thanks to Danaea Buschkoetter and Dr. Paul Brown for their time with them as well.

I attended the Early Childhood Education program's open house on September 19<sup>th</sup>.

The calendar committee met on September 20<sup>th</sup> to finalize the 2025-2026 Academic Calendar. The calendar is currently out for a vote to the Faculty Association members (as of this report being submitted) and will be brought to the board in October, if the vote is not concluded in time for the September 23<sup>rd</sup> meeting.

I attended the September Math Pathways Implementation meeting on September 20<sup>th</sup>. Topics included best practices for developing co-requisite support courses and projecting enrollment trends for math pathway courses.

Cloud purchased an institutional registration for NISOD's annual Virtual Conference in October. This was purchased last year as well, and it allows all faculty and staff to register for the conference for free.

Recorded sessions are available for 6 months after the conference too, so faculty and staff can attend on their schedule.

We have five faculty/staff members attending an HLC Academic Program Review workshop in November: Cindy Lamberty, Dr. Paul Brown, Dr. Julia Galm, Rob Zima, and I will use the workshop to assess our current program review process and to bring back potential revisions and improvements.

*Upcoming:* September 26<sup>th</sup>—TEA Meeting (virtual); September 27<sup>th</sup>—Math Pathways Professional Development Session 2 (virtual); September 27<sup>th</sup>—GCC's PTK Induction Ceremony; October 10<sup>th</sup> – 11<sup>th</sup>—KCCLI October session; October 17<sup>th</sup>—TEA Program/Curriculum Meeting (virtual); October 25<sup>th</sup>—Math Pathways Implementation Team (virtual)

### **Concordia:**

The Horse Judging Team will be officiating the Ellsworth Invitational FFA Horse Judging Contest at Lyons County on October 2<sup>nd</sup>.

Students in the Introduction to Digital Photography course will participate in a professional photoshoot at Maverick's Steakhouse on September 30<sup>th</sup>, where they'll photograph new menu items. This is a fantastic opportunity for them to engage with the owner and chef to understand the desired aesthetic, with the possibility of their photos being used in Maverick's social media and website marketing.

Amy Kern is leading a group of students in collaboration with softball coach T.J. Segebart to creatively design and paint the back of the dugouts at the softball field. The project will feature bold T-Bird colors and the team logo, allowing students to take part in a real-world branding experience.

Adult Education currently has had 66 students through its doors since the August orientations, and 60 are still attending classes as of September 13<sup>th</sup>. For comparison, last year Adult Ed had 122 total learners for the full year. Of those 60, 28 are working towards their GED and 32 are ESL students.

All 37 program/departments met with Cindy Lamberty at least once to discuss their program review or department evaluation. This year, Program Reviews are due October 1<sup>st</sup> (previously December 15<sup>th</sup>) to try and alleviate the additional work for department chairs and others during the last week of the semester, as well as to keep the program review closer to the academic year being reviewed to make it easier to write.

The Theatre program has started rehearsals for *Arms and the Man*, which will be performed on November 7<sup>th</sup> to 9<sup>th</sup> in Cook Theatre.

Communications took students to the Brown Grand Theatre's 117<sup>th</sup> anniversary open house as part of Thor 44 events.

The Grammy Award winning acapella group Chanticleer will be performing on October 9<sup>th</sup> at 7:30 p.m. at the Brown Grand Theatre. This is the first Cook Series event of the year. The group will also conduct a master class with choral students in the afternoon.

Chris Langsford will lead the Pep Band during the Fall Fest Parade this weekend.

The Early Childhood Education Advisory Board met on September 6 and took a virtual tour of the new Early Childhood Innovation Center. Tonja gave a detailed description of Current and Revised Program Courses and the rationale for specific course revisions. Additionally, plans were discussed to hold an Early Childhood Education Career and Recruitment Day during the 2024-2025 academic year and Tonja shared that Early Childhood Education is seeking to partner with Cloud's Education program to host area agencies and CTE high school students. She will work with Concordia and Geary County Campus admissions staff to plan meetings.

The first trial balloon for Spring and Summer 2025 class schedules will be sent to faculty for review on Friday, September 27<sup>th</sup>.

Dr. Kim Monroe's Abnormal Psychology class participated in a mock interview during which students reviewed psychiatric intake forms and practiced interviewing each other. She got contact information from Becky Kindel's cousin who works at NCK CASA/ Hope's Place Family Support and plans to reach out to her to get guest speakers for her psychology classes. She also spoke with Carleen Nordell about the possibility of her sister being a guest speaker in her Abnormal Psychology and Human Growth and Development courses to discuss her experiences living with Down Syndrome.

Kim played her ukulele and juggled for Marquis Place residents on September 20<sup>th</sup>. Brent Phillips will also perform there in October.

#### **Geary:**

CNA clinicals held in the GCC Skills Lab August 28<sup>th</sup>, September 9<sup>th</sup>, and September 23<sup>rd</sup>.

Jen Z. and Cindy Lamberty attended the Early Childhood Education Advisory Board meeting on September 6<sup>th</sup>.

Michael Barbour from the JC Workforce Center met with faculty/staff on September 6<sup>th</sup>.

JC Chamber's "Greater Than Leadership" class met on GCC campus on September 13<sup>th</sup>.

Jen Z. is serving on the Adult ESL instructor and coordinator positions hiring committees.

GCC held PTK Awareness Week September 20<sup>th</sup> – 25<sup>th</sup>.

LHEAT is providing \$2,070 in funding this academic year for Cloud's Adult Education to pay registration and testing fees for GED students who live in Geary County. This is an increase over the amount they provided last year.

Jen Z. attended the following meetings: Geary County LHEAT; Konza Prairie Community Health Center's ribbon cutting; Business-During-Hours Chamber event. Cindy Lamberty and Linda Ramsey also attended the last two.

**Nursing:**

First-year Nursing students participated in a service-learning opportunity at the Kansas State Fair in collaboration with Kansas Lions Sight Foundation with faculty sponsors Kim Smith and Amber Simmons. On September 6<sup>th</sup>, 194 fair attendees were screened, and on September 8<sup>th</sup>, 317 were screened.

Second-year Nursing students have service-learning opportunities scheduled throughout October, including helping with administering flu shots with area Health Departments; at the October 5<sup>th</sup> Salute to Life NMDP Stem Cell Registration event in collaboration with Fort Riley Public Health Department; and at the October 19<sup>th</sup> Health Fair in collaboration with NCK Medical Center.

Stefanie Perret attended the following meetings: KSBN Administrator Update; KCADNE Quarterly Meeting; KSBN Education Committee; KCCN Biannual Meeting; HOSA Advisor meeting; Supporting Rural Kansas' Health Workforce forum; and KNEP meeting.

**Renewable Energy:**

One turbine continues to have some issues. Curt Weatherhead continues to monitor and troubleshoot, and the needed repair parts have been ordered.

13 Wind Energy students from the Concordia campus and La Harpe RRTC successfully and safely completed their climb test on our Northwind 100 wind turbines on September 10<sup>th</sup> and 11<sup>th</sup>.

Joshua Oakley, Wind Farm Manager for High Banks Wind Farm, demonstrated the SCADA system used by High Banks Wind Farm for our Wind Energy students and answered questions about Wind Tech jobs on September 20<sup>th</sup>.



## **Vice President for Administrative Services Updates-for Board meeting on September 23, 2024**

### **Finance/Reports Update**

The college processed refund checks for students last week on Friday, September 20. We have started looking at tuition/fees and housing fees for our annual fall study session. There will be options for a possible date discussed at tonight's board meeting. We will be receiving an increase in SB155 funds for FY25 due to our increase in enrollment in career and technical education, which is a great sign.

### **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 has been submitted and certified. IPEDS reports will be next up.

IT –

- The Jenzabar migration is getting started, we are at the paperwork, planning, and meeting stage still. We are in the process of migrating our system for the JIWEB process. The technical implementation will take place with the entire IT team. Then, we will begin the process for module implementation.
- Jenzabar upgrade will take place on September 24 with our current version for patches and fixes.

### **Children's Center**

Highlights of September

We had visitors this month as we were learning about Community Helpers/Jobs around us.

- President Amber Knoettgen came and talked to the children and brought stickers and donut holes for the children. Samantha Pounds and Jessica LeDuc were her helpers.
- Wade VanMeter Kansas Highway Patrol came and discussed how he helps keep people to be safe

We attended the Open House for the Early Childhood Education department. Mrs. Bisnette read our children a story and we received a tour of her new facility.

### **Auxiliary Services Update**

Bookstore: Had a nearly 97% opt-in rate for t-books for the Fall semester. Just had a successful sale on Thursday and Friday to get ready to get some new Fall gear out. We will begin preparing for Spring adoptions in the next month.



Housing: Just advertised a prorated rate for campus housing for the remainder of the Fall semester. In October, we will begin targeting Concordia students commuting to campus, encouraging them to move to housing for the Spring. RA's have been working hard on their building events and just hosted their second All Housing event.

Cafeteria: Served nearly 200 students for JAG-K Day on September 19<sup>th</sup>. Have had a great beginning to the semester on meals. Been receiving feedback from students on things they love and additions they'd like to see on the menu.

### **Human Resources**

Chris and Rachel attended a KPERS workshop last Thursday in Manhattan. Next month, we will begin the process of reviewing BC/BS benefits renewal information for 2025.

### **Community Relations**

We have several groups that will be represented in fall fest this next weekend: Cross country, track, women's basketball, men's basketball, wrestling, softball, student Senate, and students from college skills who are winning volunteer hours will all be helping with the kids' corner.

In the parade, we will have wind energy, driving a truck and trailer with the pet band on the trailer playing music. In addition, cheer and dance in the parade and Amber will also be representing the college and throwing up candy. Amanda Strait and Carleen Nordell are both on the full fest committee and they will be doing various things for that day.

We will also have a tour of the new technical building from 3 to 5 PM with admissions, ambassadors, and someone from our foundation office will be there for the tours.

### **Facilities Updates**

- The digital sign work will be going on this week and will take 3-4 days to complete, barring any weather delays.
- The tennis court project to revitalize into pickleball courts is progressing and the courts should be completed this week, barring any more weather delays. The fence will finish being installed on September 30.
- The men's basketball locker room shower was completed last week.
- The parking lot resurfacing had some areas touched up last week and the plan is to restripe lot #2 on Wednesday.

### **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.

### **Schedule:**

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



## Vice President for Student Services August Report

### Admissions:

- Bailey and Aleeya are scheduling high school visits and planning travel to CPCs (24 high school visits scheduled so far)
- Postcards out to 1,337 KS/NE seniors encouraging them to visit campus
- Bulk mail postcard #1 will go out first week of October
- 2<sup>nd</sup> session postcard went out to 414 applied not enrolled prospects for FA24
- JAG-K Day was a huge success. Added two new high schools.
- Con Campus Visits September: 11 students. (3 additional students scheduled)
- GCC Campus Visits August: 4 students
- Wrapping up international student check-in for fall semester
- Assisted with TB screenings.
- Assisted with new International Student Orientation Format.

### Financial Aid:

- We have completed our first disbursement of the semester and here is the breakdown of funds disbursed:
  - o Institutional Scholarships/Tuition Waivers: \$482,600
  - o Foundation Scholarships: \$134,800
  - o Outside Scholarships: \$132,500
  - o State Scholarships: \$53,500
  - o Federal Grants: \$975,800
  - o Federal Loans: \$272,300
  - o **TOTAL: \$2,051,500**
- Gainful Employment and Financial Value Transparency reporting is postponed until January 1<sup>st</sup>
- NO FINDINGS with auditors (unofficial)
- Close-out 2023-2024 Award Year by September 30, 2024
- Scheduled Financial Aid Visits with 12 area high schools so far
- Scheduled Financial Aid Info Day on campus for HS Counselors – October 2<sup>nd</sup>

### Student Records

- Watermelon Feed for Thor 44 on 9/5
- 25 graduation applications processed so far for Fall

- Working on sending Reverse Transfer letters out to those students who meet the criteria.
- All Kansas systemwide transfer courses entered into Jenzabar.

### **Advising**

- Kris has been asked to participate in the October High School Heroes Webinar with KBOR on October 1<sup>st</sup>
- Kris worked with Britni and Courtney to create a custom International Student Orientation module (including assessment).
- 8.28.24 Becky went to GCC to provide training for Aleeya
- College Skills students completed the Student Engagement Survey and students are visiting with their advisor for their Student Planning Conference
- Cloud is transitioning Accuplacer remote proctoring services from Examity to ProctorU (due to 3<sup>rd</sup> party acquisition in 2023).
- Hosted the Transfer Fair on Thursday, September 12<sup>th</sup> (19 schools attended)
- Kris met with Cindy about the Comprehensive Program Review (due October 1<sup>st</sup>)
- Kris made updates to the degree audits to improve systemwide general education tracking and will meet with Cassie about processes to confirm SGE completion at the end of FA24.

### **Dual Advising**

- Dual Advising visits – Abilene, Bennington, Clay Center, Clifton-Clyde, Hanover, Linn, Minneapolis, Wakefield, Washington
  - o *10 total schools visited this semester – 351 dual credit students | 1,930 credit hours*
- Topics included FA24 enrollment, SP25 enrollment, Systemwide General Education, Academic Maps, math pathways, student/parent info hub, Nov 20<sup>th</sup> Dual Credit Info night, and additional discussion (Admissions events, Financial Aid nights, etc.)
- Kris is updating the dual credit enrollment history spreadsheets as dual advising visits are completed.
- 8.29.24 Kris met with Amanda regarding articulation agreements

### **Retention**

- FA24 full session administrative drops were completed
- Retention specialists are responding to retention referrals submitted through Dropout Detective
- Conducting interviews for the Retention and Advising Specialist at GCC
- Kris attended a webinar about Progress Reports in Dropout Detective

### **Student Engagement**

- Students signed the Commitment to Completion banner for 2024-2025.
- The International Student Association has met twice.
- Constitution Day event was held on Tuesday, September 17<sup>th</sup>
- Haunted Forest planning is underway.

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

- Held World Suicide Prevention Day event on September 10<sup>th</sup>
- Mental health resources for suicide prevention were emailed to faculty, staff, and students
- Completed 42 accommodation letters for students with documented disabilities in August & September
- August Numbers for Therapy Services – BetterMynd: 3 students utilized services; total of 4 sessions. On-Campus: 15 students utilized services; total of 25 sessions

**Other**

- Updated Title IX and Code of Conduct Procedures.
- Progressing with Pregnant and Parent Student Policy.
- Code of Conduct.
- Emailed district leaders and counselors Program Specific Visit Dates and Cloud Connect Information.
- KCCLI at Butler County.

TOPIC:

Grades and Grading

Policy Number:

D3

The College uses the following grade point system for rating a student's academic performance:

### Grading System

A	Excellent	4 grade points
B	Good	3 grade points
C	Average	2 grade points
D	Poor	1 grade point
F	Failing	0 grade points
W	Withdrawn	0 grade points
WA	Administrative Withdraw	0 grade points
NG	No Grade	0 grade points
P	Pass	0 grade points
NP	No Pass	0 grade points
I	Incomplete	0 grade points
AU	Audit	0 grade points
XF	Failure due to academic integrity violations	0 grade points

- Grades A, B, C, D, F and XF are computed in the Grade Point Average (GPA.).
- Grades of W, WA, P, NP, I and AU are not computed in the GPA.

Adopted: 12/16/85	Reviewed 3/29/16	Reviewed 6/16/20	Reviewed 10/07/21	Revised 12/14/21	Revised/Reviewed
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TOPIC: Grades and Grading	Policy Number: D3
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- Established procedures will be maintained for withdrawal, administrative withdrawal, pass/no pass, incomplete and audit designations.
- Established procedures will be maintained for transfer of grade point average and repeating coursework.
- The President or their designee is authorized to establish criteria for the "President's Honor Roll" and "Honor Roll."

**Changing of Grades**

Grades earned by students are unalterable except those recorded as a result of an error in computing or data entry or due to an academic integrity violation. All grade changes must be initiated by the instructor of record. A change of grade form must be completed by the instructor with approval of the Division Dean and the Vice-President for Academic Affairs. This form can be obtained from the Office of Student Records.

~~The grade change must be initiated within ten (10) business days of grades being posted.~~ Once the form is completed and all signatures have been obtained, it must be turned into the Office of Student Records to be officially changed.

Students who wish to dispute an issuance of a grade must follow the Academic Due Process. See Policy D19 for timeline and details of dispute process.

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Adopted: 12/16/85	Reviewed 3/29/16	Reviewed 6/16/20	Reviewed 10/07/21	Revised 12/14/21	Revised/Reviewed
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# Memorandum

**To:** Board of Trustees

**From:** Dr. Brandon Galm, Vice President for Academic Affairs

**CC:** Amber Knoettgen, President

**Date:** 9/18/2024

**Re:** Approval of Early Childhood Education AAS Degree Revision

Cloud County Community College would like to revise the Early Childhood Education (ECE) AAS degree to better align with the current needs of childcare providers, as well as to better support course offerings and scheduling for students to complete the degree on time. The proposed changes were approved by the ECE Advisory Board on September 6, 2024, and by the Academic Affairs committee on September 10, 2024. Minutes from both meetings are attached.

The ECE AAS has been inactive with KBOR, and the College is working to reactivate it. As part of that process, and with the hiring of a new, full-time ECE instructor, the degree offerings were reviewed. Both the current and prior AAS degrees require 65 credit hours to complete. The core differences between the prior AAS and the proposed AAS are shown in the table below.

Category	Previous AAS	Proposed AAS
General Education	18 credit hours	19 credit hours
Degree Requirements	44 credit hours	41 credit hours
Electives	3 credit hours	5 credit hours
Total	65 credit hours	65 credit hours

For a more detailed breakdown of the changes in “Degree Requirements,” see the attached CA2a comparison form, which will be provided to KBOR as part of the revision and reactivation process.

**RECOMMENDED ACTION:** Approve the proposed revisions to the Early Childhood Education 65-credit hour AAS degree curriculum.