

## **Board of Trustees Meeting**

Monday, November 25, 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 November 25, 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. Children's Learning Center**

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

**COMMENT:**

**A. Approval of Minutes of the October 28, 2024 meeting. The minutes of the regular meeting of October 28, 2024 are enclosed.**

**B. Approval of Minutes of the November 6, 2024 meeting. The minutes of the special meeting of November 6, 2024 are enclosed.**

**C. Treasurer's Report. The Treasurer's Report as of October 31, 2024 shows a balance of \$7,615,283.46 at Central National Bank.**

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

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

**E. Personnel**

- 1) Contract Renewal  
Recommendations for Volleyball Coach**
- 2) Nursing Instructor**

**F. Policy Approval**

- 1) E16 - Rights of Pregnant and Parenting Students**

**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:**

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

**A. Waiver of Policies on Alcohol on Campus - All Alumni Weekend.** The Cloud County Community College Foundation will be having the Foundation All Alumni Weekend in the Technical Education and Innovation Center on Saturday, February 1<sup>st</sup>, 2025. K.S.A. 41-719 allows the Board of Trustees of a community college to exempt the consumption of alcoholic liquor on campus in accordance with policies adopted by such board. The Administration requests Policies C7 and E4 be waived to allow alcohol in the Technical Education and Innovation Center on January 31<sup>st</sup>, February 1<sup>st</sup> and 2<sup>nd</sup>, 2025 for the Cloud County Community College Foundation All Alumni Weekend.

**RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the Technical Education and Innovation Center at Cloud County Community College on January 31<sup>st</sup>, February 1<sup>st</sup> and 2<sup>nd</sup>, 2025 for the Cloud County Community College Foundation All Alumni Weekend.**

**B. Approval of Cardio Equipment Lease**

## **Agreement**

**RECOMMENDED ACTION: Approve the equipment lease agreement with Macro Lease in the amount of \$96,120.00 and authorize payment from the General Fund.**

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

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

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

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

**November 25, 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  
November 25, 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 **November 25, 2024** Board of Trustees meeting.

**Cloud County Community College  
Board of Trustees  
November 25, 2024**

ITEM NO.           **4**

AGENDA ITEM:    Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO:           **5**

AGENDA ITEM:    Introductions and Highlights

ITEM TYPE:

COMMENT:

    A. Children's Learning Center

**Amended Page**  
**Cloud County Community College**  
**Board of Trustees**  
**November 25, 2024**

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

COMMENT:

- A. Approval of Minutes of the October 28, 2024 meeting.** The minutes of the regular meeting of **October 28, 2024** are enclosed.
- B. Approval of Minutes of the November 6, 2024 meeting.** The minutes of the special meeting of **November 6, 2024** are enclosed.
- C. Treasurer’s Report.** The Treasurer’s Report as of **October 31, 2024** shows a balance of **\$7,615,283.46** at Central National Bank.
- D. Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
  - 1)    The A List
  - 2)    The B List
- E. Personnel**
  - 1)    Contract Renewal Recommendations for Volleyball Coach
  - 2)    **Nursing Instructor**
- F. Policy Approval**
  - 1)    E16 – Rights of Pregnant and Parenting Students

**RECOMMENDED ACTION:**

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College  
Board of Trustees  
November 25, 2024**

ITEM NO.           **7**

AGENDA ITEM:    Reports

ITEM TYPE:        Information

COMMENT:

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

ITEM NO:           **8**

AGENDA ITEM:    Discussion Items

ITEM TYPE:        Discussion

COMMENT:

**Cloud County Community College  
Board of Trustees  
November 25, 2024**

ITEM NO: 9

AGENDA ITEM: Action Items

ITEM TYPE: Decision

**COMMENT:**

A. Waiver of Policies on Alcohol on Campus – All Alumni Weekend. The Cloud County Community College Foundation will be having the Foundation All Alumni Weekend in the Technical Education and Innovation Center on Saturday, February 1<sup>st</sup>, 2025. K.S.A. 41-719 allows the Board of Trustees of a community college to exempt the consumption of alcoholic liquor on campus in accordance with policies adopted by such board. The Administration requests Policies C7 and E4 be waived to allow alcohol in the Technical Education and Innovation Center on January 31<sup>st</sup>, February 1<sup>st</sup> and 2<sup>nd</sup>, 2025 for the Cloud County Community College Foundation All Alumni Weekend.

**RECOMMENDED ACTION:** Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the Technical Education and Innovation Center at Cloud County Community College on January 31<sup>st</sup>, February 1<sup>st</sup> and 2<sup>nd</sup>, 2025 for the Cloud County Community College Foundation All Alumni Weekend.

B. Approval of Cardio Equipment Lease Agreement

**RECOMMENDED ACTION:** Approve the equipment lease agreement with Macro Lease in the amount of \$96,120.00 and authorize payment from the General Fund.

**Cloud County Community College  
Board of Trustees  
November 25, 2024**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

A. Non-Elected Personnel

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

# Cloud County Community College

## Board of Trustees

### November 25, 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 Oct 3 – Oct 9	\$22,505.49
	Board Charges Oct 10 – Oct 16	\$9,645.21
	Board Charges Oct 17 – Oct 23	\$22,505.49
	Board Charges Oct 24 – Oct 30	<u>\$22,505.49</u>
	(01-85-9100-741)	<b>\$77,161.68</b>

**Cloud County Community College  
Board of Trustees  
November 25, 2024**

**(B) LIST**

**APPROVAL TO PAY CLAIMS**

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

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

Amended Page

Cloud County Community College

**BOARD OF TRUSTEES**

**AGENDA for November 25, 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. Children's Learning Center
- VI. Consent Agenda
  - A. Approval of Minutes of the **October 28, 2024** Regular Board Meeting. The minutes of the regular meeting of **October 28, 2024** are enclosed.
  - B. Approval of Minutes of the **November 6, 2024** Special Board Meeting. The minutes of the special meeting of **November 6, 2024** are enclosed.
  - C. Treasurer's Report
  - D. Purchasing and Payment of Claims
    - 1) The A List
    - 2) The B List
  - E. Personnel
    - 1) Contract Renewal Recommendation for Volleyball Coach
    - 2) **Nursing Instructor**
  - F. Policy Approval
    - 1) E16 – Rights of Pregnant and Parenting Students
- VII. Reports
  - A. President's Message – Amber Knoettgen
  - B. Vice President for Academic Affairs – Dr. Brandon Galm
  - C. Vice President for Administrative Services – Caesar Wood
  - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items

**MISSION STATEMENT**

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

- IX. Action Items
  - A. Waiver of Policies on Alcohol on Campus – All Alumni Weekend
  - B. Approval of Cardio Equipment Lease Agreement
- X. Other
- XI. Executive Session
  - A. Non-Elected Personnel
- XII. Adjournment

Next Meeting: **December 16, 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

### October 28, 2024

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

**Others Present:**

Justin Ferrell – Attorney, Olivia Bergmeier – KNCK, Tonya Merrill – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Jessica LeDuc, Heather Gennette, Stephanie Downie, Dr. Paul Brown, Suzette Ghent, Keela Andrews, and Ty Robison.

**Not Present:** Brandt Hutchinson

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

Keela Andrews and Suzette Ghent are co-advisors of this group together and 3 of their 10 students that participate in SAB were able to attend the meeting via ZOOM.
  - B. **Student Ambassadors**

Britni Tremblay, Director of Admissions, and Bailey Rock, Admissions Counselor, attended the meeting with 8 of their 11 student ambassadors.

**C. Student Senate**

Zoe Merz attended the meeting with 5 of their 8 students. She shared that this week was horror week, and they hosted the Haunted Forrest for the 3rd year. There was great attendance with 443 people and 50 volunteers. Student Senate raised \$400 from the free will donation and the international student organization raised \$403 from their bake sale during the event.

**D. Residence Assistants**

Daniel Hill, Coordinator of Residence Life, and Morgan Russell, Residence Life Assistant, attended the meeting with all 13 of their RA's.

**E. Presidential Ambassadors**

Heather Gennette shared that this is the newest program for two students to receive a \$4,000 scholarship and network with donors and alumni. This year's recipients are Hope Beikman from Linn, KS and Evan Bogart from Salina, KS.

**VI. Consent Agenda** – Kevin Pounds moved and Kevin Muff seconded to approve the Consent Agenda which includes the minutes of the September 23, 2024 regular board meeting; Treasurer's Report; Purchasing and Payment of Claims; CDL Instructor – James Kile; Request for Early Retirement – Rex Sicard; and Policy D3 – Grades and Grading. 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. She shared her written report with the board to review on BoardBook but shared the newest version of our full-length promotional video as her report during the meeting.

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

- 1) A survey was submitted to HLC for our preferred dates for the next visit during the 2026-2027 academic year. We will be notified by November 15<sup>th</sup> of our visit date. Dr. Paul Brown, Kris Farmer, Rob Zima, and Brandon met to start planning the approach for offering the new math pathway courses with their respective co-requisite support course beginning next fall. This includes college algebra, elementary statistics, and contemporary math.
- 2) Will Kingsland and Dr. Julia Galm are alternating Monday evenings to attend the International Student Associations study hall hours. The Business Department hosted another Business Professional Panel discussion on October 16<sup>th</sup> with Brian Nelson from Long and Associates Public Accountants, Ambria Gilliland from Sisters of St. Joseph, and Chris Wilson from CCCC. The

Theatre program's performance of *Arms and the Man* will be performed November 7<sup>th</sup>-9<sup>th</sup> in Cook Theatre. There will also be the Fall Choir Concert on November 12<sup>th</sup> and the Fall Band Concert on November 18<sup>th</sup> both in Cook Theatre.

- 3) There was a ZOOM meeting on October 3<sup>rd</sup> with GCC's PTK sponsor, Stephanie Clark, and their chapter president to hear their proposed project, which seeks to create a pantry to provide resources such as food, school supplies, clothes, etc. to students in need. GCC faculty, staff, and students represented Cloud at Fort Riley's Apple Days on October 5<sup>th</sup>.
- 4) The Strategic Planning drafting sub-committee continues to meet regularly. Their focus has been to identify the initiatives and drivers, and they plan to meet again on October 26<sup>th</sup> to review, revise, and finalize the proposed drivers; to formulate surveys regarding those drivers, which will be sent out to faculty, staff, students, and community members; and then to finalize the Strategic Plan.

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

- 1) *Finance/Reports Updates* – We are reviewing tuition, fees, and housing rates for the 2025-2026 academic year. There will be a study session for these rates at a Special Board meeting on November 6<sup>th</sup>. The college has received the FY2025 SB155 funding for this year and it increased by 11%.
- 2) *Information Technology* – Jenzabar SAAS migration and JIWEB is in progress as we work to upgrade our system. There will be more details to follow as soon as the work begins on module access in the cloud.
- 3) *Children's Center* – The Children's Center is looking to fill vacant positions, and the job has been posted as of last week. The Center is partnering with Project Search, and we will have a student in place in November for an internship.
- 4) Caesar Wood shared that the college is thankful for the almost 30 years of service that Rex Sicard has provided to the college, and he will be hard to replace. We wish him well in his retirement.

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

Brandt Hutchinson was absent from this month's meeting due to attending a Title IX Conference but shared his monthly report with the Board prior to the meeting in BoardBook.

**VIII. Discussion Items**

**A. Policy E16 – Rights of Pregnant and Parenting Student**

Amber Knoettgen shared that this policy and procedure was created based on recommendations from ATIXA (Association of Title IX Administrators) and their

recommended language. This is a brand-new policy that will be brought back to the board in November for approval.

**IX. Action Items**

**A. 2025-2026 Academic Calendar**

Kevin Pounds moved and Kevin Muff seconded to approve the 2025-2026 Academic Calendar. Motion passed.

**X. Other: None**

**XI. Executive Session**

**A. Attorney/Client Privilege**

Dave Garnas moved and Richard Hubert seconded to recess into executive session for 15 minutes with the 6 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Chris Wilson, and Justin Ferrell to consult legal counsel on matters protected by the attorney-client privilege in order to protect the attorney-client privilege and the board's position in litigation, potential litigation, and administrative proceedings and that we return to open session in this room at 6:02 pm. Motion passed. No action taken.

**XII. Adjournment**

Kevin Pounds moved and Kevin Muff seconded to adjourn the meeting at 6:03 pm. Motion passed.

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

**Cloud County Community College**  
**BOARD OF TRUSTEES**  
*Special Board Meeting*  
**November 6, 2024**  
**5:00 PM**

**Present:** Dave Garnas, Amber Hanson, Richard Hubert, Kevin Muff, Jesse Pounds, Caesar Wood, Brandt Hutchinson, and Samantha Pounds - Board Clerk.

**Others Present:** Tonya Merrill – Blade Empire, Chris Wilson, and Jessica LeDuc.

**Not Present:** Kevin Pounds, President Amber Knoettgen, and Dr. Brandon Galm.

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- I. The meeting was called to order by Chairman, Jesse Pounds at **5:00 pm**.
  
- II. **Pledge of Allegiance**
  
- III. **Adoption of the Agenda** – Dave Garnas moved and Kevin Muff seconded to adopt the agenda as presented. Motion passed.
  
- IV. **Adjournment**  
Richard Hubert moved and Dave Kevin Muff seconded to adjourn the meeting at 5:01 pm. Motion passed.
  
- V. **Study Session**
  - A. **Tuition, Fees, and Housing Rates for AY2025-2026**  
Caesar Wood presented the change in Tuition, Fees, and Housing Rates for AY2025-2026.

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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  
October 2024**

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**General Fund**

<b>September 30, 2024</b>	<b>\$6,594,009.45</b>
<b>Receipts</b>	<b>\$1,046,496.23</b>
<b>Disbursements Paid and Returned</b>	<b>\$1,756,214.51</b>
<b>October 31, 2024</b>	<b>\$5,884,291.17</b>
<b>Outstanding Warrants</b>	<b>\$269,007.71</b>
<b>Certificates of Deposit</b>	<b>\$2,000,000.00</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$7,615,283.46</b>

**Respectfully Submitted:**

By:   
**Caesar Wood, Treasurer**

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

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**General Fund**

<b>September 30, 2023</b>	<b>\$20,005,512.32</b>
<b>Receipts</b>	<b>\$1,196,469.93</b>
<b>Disbursements Paid and Returned</b>	<b>\$1,671,160.96</b>
<b>October 31, 2023</b>	<b>\$19,530,821.29</b>
<b>Outstanding Warrants</b>	<b>\$122,644.44</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$19,408,176.85</b>

**Respectfully Submitted:**

By:   
**Caesar Wood, Treasurer**

# STATEMENT OF REVENUES AND EXPENSES

October 2024

October 2023

	October 2024			October 2023		
	Budget	Current	Variance	Current/Budget	Change from prior year	% change
<b>REVENUES</b>						
Tuition	2,510,200.00	1,214,891.76	-1,295,308.24	0.48	37,948.93	3.22%
Student Fees	423,500.00	126,663.00	-296,837.00	0.30	-7,116.00	-5.32%
State Operating Grant	3,892,136.00	1,946,068.00	-1,946,068.00	0.50	-169,773.50	-8.02%
Ad Valorem Tax	3,333,890.00	0.00	-3,333,890.00	0.00	0.00	0.00%
NRP Funds	-17,564.38	0.00	17,564.38	0.00	264.22	-100.00%
Vehicle Property Tax	259,215.15	120,444.24	-138,770.91	0.46	5,857.35	5.11%
Delinquent Tax	41,062.68	43,953.03	2,890.35	1.07	31,318.94	0.00%
Tax-in-Process	92,726.50	118,581.23	25,854.73	1.28	12,402.48	11.68%
Interest Income	500,000.00	116,133.08	-383,866.92	0.23	-147,785.98	-56.00%
Other Revenue	447,630.36	19,334.20	-428,296.16	0.04	233.40	1.22%
SB155	500,000.00	0.00	-500,000.00	0.00	685,806.00	0.00%
Other State Aid	685,806.00	685,806.00	0.00	0.00		
<b>Total Operating Revenues</b>	<b>12,668,602.31</b>	<b>4,391,874.54</b>	<b>-8,276,727.77</b>	<b>0.35</b>	<b>449,155.84</b>	<b>11.39%</b>
Auxiliary Enterprise Revenue	2,579,000.00	2,248,807.43	-330,192.57	0.87	51,766.74	2.36%
<b>Total Revenue</b>	<b>15,247,602.31</b>	<b>6,640,681.97</b>	<b>-8,606,920.34</b>	<b>0.44</b>	<b>500,922.58</b>	<b>8.16%</b>
<b>EXPENSES</b>						
<b>General</b>						
Instruction	3,668,433.10	703,223.01	-2,965,210.09	0.19	25,034.12	3.69%
Academic Support	585,696.60	186,660.25	-399,036.35	0.32	32,633.79	21.19%
Student Services	2,255,257.71	794,404.85	-1,460,852.86	0.35	25,422.72	3.31%
Institutional Support	2,566,852.66	1,181,206.65	-1,385,646.01	0.46	318,581.58	36.93%
Plant Operations	918,308.59	289,528.80	-628,779.79	0.32	91,404.77	46.14%
Employee Benefits	2,196,600.00	785,470.31	-1,411,129.69	0.36	69,837.80	9.76%
Campus Enhancements	25,000.00	1,439.99	-23,560.01	0.06	1,439.99	0.00%
Geary County Campus	451,809.00	120,260.00	-331,549.00	0.27	4,962.85	4.30%
<b>Total Operating Expenses</b>	<b>12,667,957.66</b>	<b>4,062,193.86</b>	<b>-8,605,763.80</b>	<b>0.32</b>	<b>569,317.62</b>	<b>16.30%</b>
Auxiliary Enterprise Expenses	2,457,835.00	756,617.35	-1,701,217.65	0.31	-137,514.80	-15.38%
<b>Total Expenditures</b>	<b>15,125,792.66</b>	<b>4,818,811.21</b>	<b>-10,306,981.45</b>	<b>0.32</b>	<b>431,802.82</b>	<b>9.84%</b>
<b>Operating Surplus (Deficit)</b>	<b>644.65</b>	<b>329,680.68</b>				
<b>Fund Increase (Decrease)</b>	<b>121,809.65</b>	<b>1,821,870.76</b>				
<b>Beginning Fund Balance</b>	<b>4,179,653.13</b>	<b>4,179,653.13</b>				
<b>Ending Fund Balance</b>	<b>4,301,462.78</b>	<b>6,001,523.89</b>				

**AUXILIARY FUNDS REPORT**  
**October 2024**

	<u>October 2024</u>	<u>October 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	951,582.00	878,227.00	1,176,831.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>1,254,107.77</u>
Ending Fund Balance	1,321,582.10	1,325,503.87	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	57,032.09	63,904.85	156,971.88
YTD Expenditures	<u>80,403.30</u>	<u>61,267.77</u>	<u>182,866.22</u>
Ending Fund Balance	12,548.46	64,451.09	35,919.67
=====			
<b><u>BOOKSTORE - FUND 83</u></b>			
Beginning Fund Balance	749,248.50	804,911.45	804,911.45
YTD Income	295,144.56	293,692.52	554,581.94
YTD Expenditures	<u>214,172.59</u>	<u>237,133.33</u>	<u>610,244.89</u>
Ending Fund Balance	830,220.47	861,470.64	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>431,355.90</u>	<u>566,695.26</u>	<u>1,784,225.63</u>
Ending Fund Balance	1,327,343.46	1,299,679.83	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	36,428.78	16,921.32	55,399.64
YTD Expenditures	<u>9,473.69</u>	<u>15,242.63</u>	<u>51,165.48</u>
Ending Fund Balance	266,965.58	237,455.02	240,010.49
=====			
<b><u>CAMPUS PATROL - FUND 88</u></b>			
Beginning Fund Balance	15,920.57	0.00	0.00
YTD Income	85,831.39	100,865.00	101,045.00
YTD Expenditures	<u>21,211.87</u>	<u>13,793.16</u>	<u>85,124.43</u>
Ending Fund Balance	80,540.09	87,071.84	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	<u>2,248,807.43</u>	<u>2,197,040.69</u>	<u>3,726,738.61</u>
YTD Expenditures	<u>756,617.35</u>	<u>894,132.15</u>	<u>3,947,734.42</u>
Ending Fund Balance	3,904,362.40	3,936,076.67	2,412,172.32
=====			

Other Unrestricted Funds:	October 2024	October 2023	June 2024
<b><u>CE NON CREDIT - FUND 13</u></b>			
Beginning Fund Balance	163,217.31	162,083.61	162,083.61
YTD Income	1,150.00	1,392.00	14,648.00
YTD Expenditures	<u>822.30</u>	<u>0.00</u>	<u>13,514.30</u>
Ending Fund Balance	163,545.01	163,475.61	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	519,820.38	0.00	0.00
YTD Expenditures	<u>905,768.36</u>	<u>866,283.44</u>	<u>11,167,172.94</u>
Ending Fund Balance	573,055.01	11,259,892.49	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	0.00	0.00	0.00
Ending Fund Balance	322,630.36	322,630.36	322,630.36
=====			
<b><u>INSURANCE DEDUCTIBLE FUND - FUND 53</u></b>			
Beginning Fund Balance	20,520.02	56,347.36	56,347.36
YTD Income	0.00	0.00	100,709.58
YTD Expenditures	<u>0.00</u>	<u>55,315.10</u>	<u>136,536.92</u>
Ending Fund Balance	20,520.02	1,032.26	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	20,000.00	20,000.00	20,000.00
YTD Expenditures	<u>6,794.97</u>	<u>0.00</u>	<u>14,400.00</u>
Ending Fund Balance	20,068.76	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	389,894.66	340,326.05	859,955.78
YTD Expenditures	<u>282,644.21</u>	<u>576,204.23</u>	<u>888,961.95</u>
Ending Fund Balance	1,049,615.74	735,493.28	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>299,844.68</u>	<u>321,649.68</u>
Ending Fund Balance	88,742.25	92,172.25	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	58,260.00	621,341.76	847,482.60
YTD Expenditures	<u>55,163.61</u>	<u>165,220.37</u>	<u>899,166.05</u>
Ending Fund Balance	9,376.05	514,084.50	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	11,750.00	11,800.00	22,090.00
YTD Expenditures	<u>10,518.75</u>	<u>11,568.75</u>	<u>23,137.50</u>
Ending Fund Balance	2,643.75	2,691.25	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	1,053,950.10	921,904.34	2,888,510.85
YTD Expenditures	<u>1,761,233.78</u>	<u>1,428,946.86</u>	<u>3,329,575.40</u>
Ending Fund Balance	365,214.38	1,006,520.09	1,072,498.06
=====			

October 2024

11	General Fund Cash	647,039.73
12	Vocational Fund Cash	142,322.57
13	CE Non Credit	163,545.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	38,541.40
24	**Federal Pell Grant	751,651.18
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	-236.26
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	-14,988.70
35	Program Improvement	-165.00
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	573,055.01
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	20,068.76
61	Capital Outlay	1,049,615.74
62	Revenue Bond Fund	88,742.25
63	Building Fund	109,376.05
65	Geary Co. Facility Use Fee	2,643.75
66	Inactive Fund	0.00
73	Activity Accounts	389,439.38
81	Activity Fee Scholarship	1,321,582.10
82	Children's Center	12,548.46
83	Bookstore	830,220.46
84	Inactive Fund	0.00
85	Campus Housing	1,327,343.46
86	Food Service	266,965.58
87	Inactive Fund	0.00
88	Campus Patrol	80,540.09
89	Laundry Facility	65,162.24

Total - General Fund Checking Account 7,615,283.46

\*\* Denotes separate checking account

# Cloud County Community College

## Board of Trustees

### November 25, 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 Oct 3 – Oct 9	\$22,505.49
	Board Charges Oct 10 – Oct 16	\$9,645.21
	Board Charges Oct 17 – Oct 23	\$22,505.49
	Board Charges Oct 24 – Oct 30	<u>\$22,505.49</u>
	(01-85-9100-741)	<b>\$77,161.68</b>

**Cloud County Community College  
Board of Trustees  
November 25, 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
147595	10/24/2024	Ashley E. Linn	\$550.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$550.00</b>			
147596	10/24/2024	Brooklyn R. Levin	\$94.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$94.00</b>			
147597	10/24/2024	Tezarre G. Abraha	\$244.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$244.00</b>			
147598	10/24/2024	Tykea Telsee	\$750.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$750.00</b>			
147599	10/24/2024	Department of Veterans Affairs	\$405.00	A/R Refund to DMC	01 11 0000 131	
		<b>Check Total:</b>	<b>\$405.00</b>			
147600	10/24/2024	Department of Veterans Affairs	\$235.00	A/R Refund to DMC	01 11 0000 131	
		<b>Check Total:</b>	<b>\$235.00</b>			
147601	10/24/2024	Department of Veterans Affairs	\$33.58	A/ R Refund to DMC	01 11 0000 131	
		<b>Check Total:</b>	<b>\$33.58</b>			
147602	10/24/2024	Department of Veterans Affairs	\$1,947.42	A/R Refund to DMC	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,947.42</b>			
147603	10/24/2024	Department of Veterans Affairs	\$20.44	A/R Refund to DMC	01 11 0000 131	
		<b>Check Total:</b>	<b>\$20.44</b>			
147604	10/24/2024	Department of Veterans Affairs	\$1,083.56	A/R Refund to DMC	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,083.56</b>			
147605	10/25/2024	Abram Ready Mix	\$1,943.54	Gravel for barn roads	01 12 1102 719	
		<b>Check Total:</b>	<b>\$1,943.54</b>			
147606	10/25/2024	Amazon Capital Services, Inc.	\$91.93	Classroom supplies	01 12 1103 701	
	10/25/2024	Amazon Capital Services, Inc.	\$26.98	Hava Java grams scale	01 11 4101 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147606	10/25/2024	Amazon Capital Services, Inc.	\$149.97	Stainless steel U Shape Shower rods	01 11 7100 650	
		<b>Check Total:</b>	<b>\$268.88</b>			
147607	10/25/2024	Bomgaars Supply, Inc	\$458.68	Horse feed	01 12 1102 719	
		<b>Check Total:</b>	<b>\$458.68</b>			
147608	10/25/2024	BSN Sports	\$560.00	Replacement basketball rim	01 11 5501 852	
		<b>Check Total:</b>	<b>\$560.00</b>			
147609	10/25/2024	Budreau Muffler Automotive & Tow	\$28.98	Skid loader tire remount-1314	01 11 7300 649	
		<b>Check Total:</b>	<b>\$28.98</b>			
147610	10/25/2024	Bumper to Bumper of Concordia	\$67.64	Vehicle #66 headlights & blinkers-461637	01 11 6502 647	
		<b>Check Total:</b>	<b>\$67.64</b>			
147611	10/25/2024	Julia Burr-Roveti	\$586.66	Reimbursement	01 11 1113 701	
		<b>Check Total:</b>	<b>\$586.66</b>			
147612	10/25/2024	Card Services	\$85.45	RE: Table Saw Blade	01 12 1127 852	
	10/25/2024	Card Services	\$101.83	AH: AH197 ACG Background Checks	01 73 7365 799	
	10/25/2024	Card Services	\$101.83	AH: AH197BAG Background Checks	01 73 7365 799	
	10/25/2024	Card Services	\$164.00	AH: Community CNA Application Fees	01 73 7365 799	
	10/25/2024	Card Services	\$379.90	AH: WNL AED Practi-Trainer	01 73 7365 799	
	10/25/2024	Card Services	\$1,044.75	Air Fair for 5 faculty to HLC Conf	01 11 6104 602	
	10/25/2024	Card Services	\$880.06	CDL Trailer - Crossroads Trailer	01 73 7368 799	
	10/25/2024	Card Services	\$273.00	Dazzle Dress	01 11 1116 701	
	10/25/2024	Card Services	\$32.29	Est. Shipping	01 73 7365 799	
	10/25/2024	Card Services	\$179.85	Gold Venetian Tuxedo Vest	01 11 1116 701	
	10/25/2024	Card Services	\$3,825.00	HLC Program Review Workshop Registration	01 11 6104 799	
	10/25/2024	Card Services	\$1,000.00	Institutional Registration FA 24 Conf.	01 11 4200 607	
	10/25/2024	Card Services	\$70.00	J.Rovetti Student Trip to see a Play	01 11 1113 701	
	10/25/2024	Card Services	\$212.86	Lodging for KCCLI Conference	01 11 6109 607	
	10/25/2024	Card Services	\$165.00	NABCEP Photovoltaic Certificate course 1	01 35 2007 616	
	10/25/2024	Card Services	\$632.46	OADN Conference Flight K. Smith	01 12 1124 601	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147612						
	10/25/2024	Card Services	\$1,144.00	OADN Registration K. Smith	01 12 1124 601	
	10/25/2024	Card Services	\$60.02	RE: Trimmer tool Electrical	01 73 7366 799	
	10/25/2024	Card Services	\$96.47	RE: Trimmer tool Electrical	01 73 7366 799	
	10/25/2024	Card Services	\$-45.99	Return	01 73 7365 799	
	10/25/2024	Card Services	\$140.85	Shirts	01 11 1116 701	
	10/25/2024	Card Services	\$564.00	Student Trip to See Musical w/J. Rovetti	01 11 1113 701	
	10/25/2024	Card Services	\$149.85	Tux pants	01 11 1116 701	
	10/25/2024	Card Services	\$118.00	UAS: NIST Circle Targets	01 73 7361 799	
	10/25/2024	Card Services	\$149.73	VPGalmhotelstayforKBORmtg9/17/24	01 11 4200 601	
		<b>Check Total:</b>	<b>\$11,525.21</b>			
147613						
	10/25/2024	Champion Teamwear	\$629.58	mens track T shirts Champion	01 11 5525 712	
		<b>Check Total:</b>	<b>\$629.58</b>			
147614						
	10/25/2024	Concordia Town and Country	\$14.99	Flags	01 12 1102 719	
		<b>Check Total:</b>	<b>\$14.99</b>			
147615						
	10/25/2024	Consolidated Management Co.	\$420.00	Business Breakfast	01 12 1135 701	
	10/25/2024	Consolidated Management Co.	\$288.00	Daycare meals 10/7-10/11	01 82 9100 741	
	10/25/2024	Consolidated Management Co.	\$399.60	Daycare meals 9/30-10/4	01 82 9100 741	
		<b>Check Total:</b>	<b>\$1,107.60</b>			
147616						
	10/25/2024	Dustin Kemp	\$400.00	Roll up door installation	01 73 7368 799	
		<b>Check Total:</b>	<b>\$400.00</b>			
147617						
	10/25/2024	KJCCC INC	\$10,608.00	Women's Basketball Officials	01 11 5521 671	
		<b>Check Total:</b>	<b>\$10,608.00</b>			
147618						
	10/25/2024	North Central Kansas Medical Center	\$1,175.94	September 2024-Clinic Visits	01 11 5704 625	
		<b>Check Total:</b>	<b>\$1,175.94</b>			
147619						
	10/25/2024	Sam's Club Direct	\$95.00	Hava Java Sam's Membership	01 11 4101 852	Y
	10/25/2024	Sam's Club Direct	\$-95.00	Void Refund on Hava Java Sam's Membershi	01 11 4101 852	Y
		<b>Check Total:</b>	<b>\$0.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147620	10/25/2024	Signal Vine, Inc.	\$8,500.00	Text messaging platform for 24-25	01 73 7303 799	
<b>Check Total:</b>			<b>\$8,500.00</b>			
147621	10/25/2024	Tech Electronics of Kansas, LLC	\$365.00	Central Monitoring Alarm Thunder Heights	01 85 9100 799	
	10/25/2024	Tech Electronics of Kansas, LLC	\$900.00	Central Monitoring Fire Alarm-Tech Ed.	01 11 7100 650	
	10/25/2024	Tech Electronics of Kansas, LLC	\$900.00	Central Monitoring Fire Alarm-Tech West	01 11 7100 650	
<b>Check Total:</b>			<b>\$2,165.00</b>			
147622	10/25/2024	The Majestic 4 Theatre	\$123.07	College Movie Night	01 11 5706 710	
<b>Check Total:</b>			<b>\$123.07</b>			
147623	10/25/2024	Valor FORD Inc	\$391.35	Vehicle repair on Ford Focus 63	01 11 6502 603	
<b>Check Total:</b>			<b>\$391.35</b>			
147624	10/25/2024	Wichita State University	\$100.00	KCoreOutcomeGrpYrlyLogistic/ProdFee	01 11 4200 627	
<b>Check Total:</b>			<b>\$100.00</b>			
147625	10/25/2024	Woodriver Energy LLC	\$314.03	Natural Gas-CCCC Portion	01 11 7900 633	
	10/25/2024	Woodriver Energy LLC	\$244.86	Natural Gas-Housing Portion	01 85 9100 633	
<b>Check Total:</b>			<b>\$558.89</b>			
147626	10/25/2024	Card Services	\$20.50	AH: 197 AA I B. Martin App Fee	01 73 7365 799	
	10/25/2024	Card Services	\$-508.11	Fraud Refund	01 11 6107 615	
	10/25/2024	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	10/25/2024	Card Services	\$1,132.48	Sept. JNT management & Google ads	01 11 6107 615	
	10/25/2024	Card Services	\$120.34	Shirts & Name tags	01 88 9100 852	
	10/25/2024	Card Services	\$69.00	Simple Practice-September	01 73 7303 799	
	10/25/2024	Card Services	\$-163.27	SWISCO Return	01 85 9100 652	
	10/25/2024	Card Services	\$79.83	SWISCO-tie bar roller	01 85 9100 652	
	10/25/2024	Card Services	\$29.47	vehicle tags	01 11 6502 647	
	10/25/2024	Card Services	\$840.00	Welding beveler	01 63 6300 852	
<b>Check Total:</b>			<b>\$1,670.24</b>			
147627	10/29/2024	Amazon Capital Services, Inc.	\$389.43	memory	01 73 7303 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147627						
	10/29/2024	Amazon Capital Services, Inc.	\$229.47	Office Chair	01 11 7100 650	
	10/29/2024	Amazon Capital Services, Inc.	\$349.98	Shelving for storing Theatre supplies	01 11 1113 852	
	10/29/2024	Amazon Capital Services, Inc.	\$1,492.00	Solid State Harddrives	01 73 7303 799	
		<b>Check Total:</b>	<b>\$2,460.88</b>			
147628						
	10/29/2024	Arbor Scientific	\$10.50	RE: Sound Pipe	01 12 1127 614	
		<b>Check Total:</b>	<b>\$10.50</b>			
147629						
	10/29/2024	AT&T	\$555.35	POTS Lines Elevator	01 11 6501 631	
		<b>Check Total:</b>	<b>\$555.35</b>			
147630						
	10/29/2024	Bomgaars Supply, Inc	\$1,119.78	Panels	01 12 1102 719	
		<b>Check Total:</b>	<b>\$1,119.78</b>			
147631						
	10/29/2024	Clean Harbors Environmental Services	\$1,983.61	Renewable waste from this summer	01 73 7366 799	
		<b>Check Total:</b>	<b>\$1,983.61</b>			
147632						
	10/29/2024	Concordia Homestore	\$6,462.29	Locker room & bathroom tile-488507/4	01 61 6100 799	
		<b>Check Total:</b>	<b>\$6,462.29</b>			
147633						
	10/29/2024	Consolidated Management Co.	\$381.60	Daycare meals 10/14-10/18	01 82 9100 741	
		<b>Check Total:</b>	<b>\$381.60</b>			
147634						
	10/29/2024	Cox Communications	\$295.59	Cable/Internet @ GCC	01 11 8316 631	
		<b>Check Total:</b>	<b>\$295.59</b>			
147635						
	10/29/2024	Dennis Brett Erkenbrack	\$147.30	WBB post-scrimmage meals on 10/20/24	01 11 5511 605	
	10/29/2024	Dennis Brett Erkenbrack	\$102.11	WBB recruiting meals on 10/13. S. Johns	01 11 5511 750	
		<b>Check Total:</b>	<b>\$249.41</b>			
147636						
	10/29/2024	Foley Equipment	\$5,233.42	Repairs to K-Bus	01 11 6502 647	
	10/29/2024	Foley Equipment	\$3,681.80	Repairs to the MCI Bus	01 11 6502 647	
		<b>Check Total:</b>	<b>\$8,915.22</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147637	10/29/2024	Geary County USD 475	\$2,700.00	Welding supplies USD475	01 73 7362 799	
		<b>Check Total:</b>	<b>\$2,700.00</b>			
147638	10/29/2024	Shayla Marie Henning	\$12.99	classroom supplies	01 82 9100 701	
	10/29/2024	Shayla Marie Henning	\$26.77	fingerprinting--renewal	01 82 9100 679	
		<b>Check Total:</b>	<b>\$39.76</b>			
147639	10/29/2024	Hood Htg., Air, Plg. Electricinc.	\$5,526.18	Bld 15 Sewer line-100772	01 85 9100 652	
		<b>Check Total:</b>	<b>\$5,526.18</b>			
147640	10/29/2024	Kansas Hospital Association	\$2,500.00	Virtual Health Care Career Day sponsor	01 11 6107 615	
		<b>Check Total:</b>	<b>\$2,500.00</b>			
147641	10/29/2024	KNCK Concordia Radio	\$499.00	September radio ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$499.00</b>			
147642	10/29/2024	KSNT	\$2,032.00	Sept. TV ads & Chiefs pregame ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$2,032.00</b>			
147643	10/29/2024	William J McGuire	\$81.87	Feed Supplement	01 12 1102 719	
	10/29/2024	William J McGuire	\$11.98	Shavings	01 12 1102 719	
		<b>Check Total:</b>	<b>\$93.85</b>			
147644	10/29/2024	MHC Kenworth - Salina	\$1,666.92	Invoice 8/13/24 parts	01 73 7368 799	
		<b>Check Total:</b>	<b>\$1,666.92</b>			
147645	10/29/2024	Stefanie Nicole Perret	\$22.20	Nur: Reimb. S. Perret Rural Health-Colby	01 12 1124 601	
		<b>Check Total:</b>	<b>\$22.20</b>			
147646	10/29/2024	Pro Track and Tennis Inc	\$43,056.00	Resurface Basketball/Pickleball Court	01 61 6100 799	
		<b>Check Total:</b>	<b>\$43,056.00</b>			
147647	10/29/2024	Quill	\$241.56	HP 414 Black & Labels	01 11 6501 702	
	10/29/2024	Quill	\$438.96	HP414 Toner Cartridges for Advisement	01 11 6501 702	
	10/29/2024	Quill	\$319.96	HP910XL Toner cartridges	01 11 6501 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147647						
	10/29/2024	Quill	\$256.02	Magenta Toner Cartridges	01 11 6501 702	
	10/29/2024	Quill	\$689.88	Toner Cartridges Black & Cyan	01 11 6501 702	
	10/29/2024	Quill	\$256.02	Yellow Toner Cartridge	01 11 6501 702	
		<b>Check Total:</b>	<b>\$2,202.40</b>			
147648						
	10/29/2024	Salina Blueprint & Micrographic Syster	\$379.89	Wide format printer ink & supplies	01 11 6107 852	
		<b>Check Total:</b>	<b>\$379.89</b>			
147649						
	10/29/2024	Sallman Builders, LLC	\$4,058.22	Bball court fence removal & install	01 61 6100 799	
		<b>Check Total:</b>	<b>\$4,058.22</b>			
147650						
	10/29/2024	Superior Vision Services, Inc.	\$1,493.75	Superior Vision - November 2024	01 11 0000 209	
		<b>Check Total:</b>	<b>\$1,493.75</b>			
147651						
	10/29/2024	Tech Electronics of Kansas, LLC	\$53.20	Lightening damage repairs	01 85 9100 652	
		<b>Check Total:</b>	<b>\$53.20</b>			
147652						
	10/29/2024	Tessere, Inc.	\$4,125.00	Prof svcs greenhouse and batery storaget	01 51 6102 852	
		<b>Check Total:</b>	<b>\$4,125.00</b>			
147653						
	10/29/2024	U.S. Cellular	\$162.68	Security Cell Phones (CON/GCC)	01 11 6501 631	
		<b>Check Total:</b>	<b>\$162.68</b>			
147654						
	10/29/2024	Verizon Wireless	\$160.04	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		<b>Check Total:</b>	<b>\$160.04</b>			
147655						
	10/29/2024	Wal-Mart Community	\$19.92	Ag - gel	01 12 1102 719	
	10/29/2024	Wal-Mart Community	\$56.82	Ag Items	01 12 1102 719	
	10/29/2024	Wal-Mart Community	\$109.96	Athletic Training Supplies	01 11 5502 852	
	10/29/2024	Wal-Mart Community	\$19.97	Batteries	01 73 7306 799	
	10/29/2024	Wal-Mart Community	\$125.56	Bus supplies	01 11 6502 647	
	10/29/2024	Wal-Mart Community	\$69.89	Candy for Fall fest parade for Wind	01 11 6106 617	
	10/29/2024	Wal-Mart Community	\$141.80	Candy for the Pike Valley Parade	01 11 6106 617	
	10/29/2024	Wal-Mart Community	\$244.33	Candy for Trick or Treat downtown	01 11 6106 617	
	10/29/2024	Wal-Mart Community	\$101.90	Cleaner & antifreeze	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147655						
	10/29/2024	Wal-Mart Community	\$13.88	Financial Aid Info Day	01 11 5702 702	
	10/29/2024	Wal-Mart Community	\$79.42	Nur: Thor 44 Nursing Sponsor Day	01 12 1124 614	
	10/29/2024	Wal-Mart Community	\$71.90	President's Office Drinks and Snacks	01 11 6102 799	
	10/29/2024	Wal-Mart Community	\$73.48	President's Office Sodas and Snacks	01 11 6102 799	
	10/29/2024	Wal-Mart Community	\$34.99	President's Office Supplies	01 11 6102 799	
	10/29/2024	Wal-Mart Community	\$42.43	Shop supplies	01 11 7300 651	
	10/29/2024	Wal-Mart Community	\$98.76	supplies for Library	01 11 4101 701	
	10/29/2024	Wal-Mart Community	\$298.12	Waffle Night Supplies	01 11 5706 710	
	10/29/2024	Wal-Mart Community	\$83.28	WBB grocery items for CO jamboree 10/3	01 11 5511 605	
	10/29/2024	Wal-Mart Community	\$49.46	WBB grocery items for Mid-America Showca	01 11 5511 605	
		<b>Check Total:</b>	<b>\$1,735.87</b>			
147656						
	10/30/2024	Destiny N. Rockers	\$154.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$154.00</b>			
147657						
	10/30/2024	Emma J. Brucken	\$250.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$250.00</b>			
147658						
	10/30/2024	Tre'Ghen D. Jackson	\$857.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$857.00</b>			
147659						
	10/31/2024	ADP Screening and Selection Services	\$43.44	Background Check for New Employee	01 11 6109 662	
		<b>Check Total:</b>	<b>\$43.44</b>			
147660						
	10/31/2024	BMI General Licensing	\$833.69	BMI Licensing Fees	01 11 1115 679	
		<b>Check Total:</b>	<b>\$833.69</b>			
147661						
	10/31/2024	Bomgaars Supply, Inc	\$99.97	Gloves & strap ratchet	01 85 9100 652	
		<b>Check Total:</b>	<b>\$99.97</b>			
147662						
	10/31/2024	BSN Sports	\$3,474.53	WBB practice jerseys, shorts and shoes	01 11 5511 852	
		<b>Check Total:</b>	<b>\$3,474.53</b>			
147663						
	10/31/2024	Bumper to Bumper of Concordia	\$14.51	Bulbs for spare, wireclips	01 11 6502 647	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147663	10/31/2024	Bumper to Bumper of Concordia	\$60.22	Vehicle #67 head lights	01 11 6502 647	
		<b>Check Total:</b>	<b>\$74.73</b>			
147664	10/31/2024	CCCC Bookstore	\$121.00	Stuff for Rex Sicard	01 11 6106 681	
		<b>Check Total:</b>	<b>\$121.00</b>			
147665	10/31/2024	Concordia Town and Country	\$46.43	Mouse trap, lockset, & rags-189197	01 11 7300 651	
	10/31/2024	Concordia Town and Country	\$16.25	Socket deep impact-188514	01 85 9100 652	
	10/31/2024	Concordia Town and Country	\$19.77	Tractor wire zip ties-189347	01 11 7300 649	
	10/31/2024	Concordia Town and Country	\$303.00	Tree trimming-189171	01 85 9100 852	
		<b>Check Total:</b>	<b>\$385.45</b>			
147666	10/31/2024	Consolidated Management Co.	\$22,505.49	Board charges September 12-18	01 85 9100 741	
	10/31/2024	Consolidated Management Co.	\$22,505.49	Board charges September 19-25	01 85 9100 741	
	10/31/2024	Consolidated Management Co.	\$22,505.49	Board charges September 26- October 2	01 85 9100 741	
	10/31/2024	Consolidated Management Co.	\$22,505.49	Board charges September 5-11	01 85 9100 741	
		<b>Check Total:</b>	<b>\$90,021.96</b>			
147667	10/31/2024	Frontier Lodging of Concordia, LLC	\$283.50	Postseason Umpire Hotel	01 11 5523 606	
		<b>Check Total:</b>	<b>\$283.50</b>			
147668	10/31/2024	Gambino's Pizza	\$144.00	JAG-K Day pizza	01 11 5302 614	
		<b>Check Total:</b>	<b>\$144.00</b>			
147669	10/31/2024	Hood Htg., Air, Plg. Electricinc.	\$257.50	Traced wires around tennis courts	01 11 7300 651	
		<b>Check Total:</b>	<b>\$257.50</b>			
147670	10/31/2024	Mark's Plumbing Parts	\$213.88	Plumbing supplies #2180517	01 11 7100 650	
		<b>Check Total:</b>	<b>\$213.88</b>			
147671	10/31/2024	Me and Ma's Bakery	\$23.50	Food for staff meeting	01 11 5501 799	
		<b>Check Total:</b>	<b>\$23.50</b>			
147672	10/31/2024	NCK Mats and More, LLC	\$145.72	Mat Cleaning-Campus #82560	01 11 7100 708	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147672	10/31/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #82559	01 11 7100 708	
		<b>Check Total:</b>	<b>\$160.09</b>			
147673	10/31/2024	Pitney Bowes Postage By Phone	\$1,451.55	Lease for Folder and Postage machine	01 11 6501 643	
		<b>Check Total:</b>	<b>\$1,451.55</b>			
147674	10/31/2024	Raised Decals, LLC	\$200.25	Decal	01 11 5513 852	
		<b>Check Total:</b>	<b>\$200.25</b>			
147675	10/31/2024	Julian G Smith	\$350.00	Rochester CTC Wrestling	01 11 5526 627	
		<b>Check Total:</b>	<b>\$350.00</b>			
147676	10/31/2024	Wal-Mart Community	\$99.88	Prizes for TBirds Talent - All Housing	01 85 9100 617	
	10/31/2024	Wal-Mart Community	\$61.95	RA Easton 2nd Program	01 85 9100 617	
	10/31/2024	Wal-Mart Community	\$60.54	RA Jaelyn 2nd Program	01 85 9100 617	
	10/31/2024	Wal-Mart Community	\$64.96	RA Lucas 2nd Program	01 85 9100 617	
	10/31/2024	Wal-Mart Community	\$61.96	RA Val 2nd Program	01 85 9100 617	
	10/31/2024	Wal-Mart Community	\$74.94	Supplies for Housing Office: October	01 85 9100 617	
		<b>Check Total:</b>	<b>\$424.23</b>			
147677	11/1/2024	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-November	01 63 6300 664	
		<b>Check Total:</b>	<b>\$1,050.00</b>			
147678	11/1/2024	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147679	11/1/2024	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147680	11/1/2024	CCCC Bookstore	\$51.00	Ambassador polo updates	01 11 5302 702	
		<b>Check Total:</b>	<b>\$51.00</b>			
147681	11/1/2024	Concordia Homestore	\$77.97	RE: Composites-Acetone	01 73 7366 799	
		<b>Check Total:</b>	<b>\$77.97</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147682	11/1/2024	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147683	11/1/2024	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147684	11/1/2024	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147685	11/1/2024	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>			
147686	11/1/2024	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147687	11/1/2024	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147688	11/1/2024	Hoffman Subs, Inc	\$59.66	Food for Pre-Board Meeting	01 11 6102 799	
		<b>Check Total:</b>	<b>\$59.66</b>			
147689	11/1/2024	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147690	11/1/2024	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147691	11/1/2024	IT Outlet, Inc	\$2,700.00	switches	01 73 7303 799	
	11/1/2024	IT Outlet, Inc	\$1,680.00	WIFI AP (end of life)	01 73 7303 799	
	11/1/2024	IT Outlet, Inc	\$4,120.00	WIFI AP (lightning damaged)	01 73 7303 799	
		<b>Check Total:</b>	<b>\$8,500.00</b>			
147692	11/1/2024	Jitters Coffeeshouse	\$113.00	Meals	01 11 1116 664	
		<b>Check Total:</b>	<b>\$113.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147693	11/1/2024	KACRAO	\$80.00	KACRAO annual membership	01 11 5302 681	
<b>Check Total:</b>			<b>\$80.00</b>			
147694	11/1/2024	Kansas Board of Regents	\$2,500.00	Return KBOR schol-C.Anderson	01 73 7398 484	
	11/1/2024	Kansas Board of Regents	\$2,500.00	Return KBOR schol-L.Barth	01 73 7398 484	
<b>Check Total:</b>			<b>\$5,000.00</b>			
147695	11/1/2024	Harry L Kitchener	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147696	11/1/2024	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$100.00</b>			
147697	11/1/2024	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147698	11/1/2024	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147699	11/1/2024	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147700	11/1/2024	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147701	11/1/2024	McCownGordon Construction	\$54,174.60	Application #19	01 51 6102 852	
<b>Check Total:</b>			<b>\$54,174.60</b>			
147702	11/1/2024	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147703	11/1/2024	PowerGrid Partners Ltd	\$4,559.88	RE: Turbine 74-Yaw/Wind Vane	01 60 6200 799	
<b>Check Total:</b>			<b>\$4,559.88</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147704	11/1/2024	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147705	11/1/2024	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147706	11/1/2024	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147707	11/1/2024	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147708	11/1/2024	Rex E Sicard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147709	11/1/2024	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147710	11/1/2024	Topeka Public Schools	\$100.00	Topeka CPC	01 11 5302 627	
		<b>Check Total:</b>	<b>\$100.00</b>			
147711	11/1/2024	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147712	11/1/2024	Wal-Mart Community	\$379.96	food Sept. & Oct.	01 82 9100 741	
		<b>Check Total:</b>	<b>\$379.96</b>			
147713	11/1/2024	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147714	11/1/2024	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147715	11/5/2024	Amazon Capital Services, Inc.	\$15.66	'Vacumm Filter replacement	01 11 8317 852	
	11/5/2024	Amazon Capital Services, Inc.	\$87.38	Acrylic Wall Mount Signs	01 11 6501 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147715						
	11/5/2024	Amazon Capital Services, Inc.	\$229.99	Big & tall office Chair	01 11 8316 701	
	11/5/2024	Amazon Capital Services, Inc.	\$502.37	Board Games and puzzles for the Game Roo	01 11 5706 710	
	11/5/2024	Amazon Capital Services, Inc.	\$85.99	Collapsible Foldable Wagon	01 11 8315 617	
	11/5/2024	Amazon Capital Services, Inc.	\$28.98	Hexagon Felt Board - Black	01 11 8315 617	
	11/5/2024	Amazon Capital Services, Inc.	\$23.30	Hexagon Felt Board - Gray	01 11 8315 617	
	11/5/2024	Amazon Capital Services, Inc.	\$23.12	Hexagon Felt Board - Yellow	01 11 8315 617	
	11/5/2024	Amazon Capital Services, Inc.	\$250.00	ping pong rackets, repair kit for pool c	01 11 5706 852	
	11/5/2024	Amazon Capital Services, Inc.	\$97.98	San Jamar Paper towel holder	01 11 8317 852	
	11/5/2024	Amazon Capital Services, Inc.	\$139.92	Sharp Atomic Wall Clock	01 11 8316 701	
	11/5/2024	Amazon Capital Services, Inc.	\$199.99	Solid Wood Round Table	01 11 8316 702	
	11/5/2024	Amazon Capital Services, Inc.	\$140.57	Three black Coffee Tables for Game Room	01 11 5706 710	
	11/5/2024	Amazon Capital Services, Inc.	\$6.67	Tips for pool Cues	01 11 5706 710	
		<b>Check Total:</b>	<b>\$1,831.92</b>			
147716						
	11/5/2024	American Digital Security	\$110.00	Camera Expansion Recording License	01 88 9100 679	
		<b>Check Total:</b>	<b>\$110.00</b>			
147717						
	11/5/2024	Matthew William Bechard	\$20.68	Meal Reimbursement Reg.6 XC	01 11 5501 799	
		<b>Check Total:</b>	<b>\$20.68</b>			
147718						
	11/5/2024	Tonja Renee Bisnette	\$20.96	Mileage	01 11 6502 603	
	11/5/2024	Tonja Renee Bisnette	\$26.86	Mileage	01 11 6502 603	
	11/5/2024	Tonja Renee Bisnette	\$104.80	Mileage to Riley Co High School	01 11 6502 603	
	11/5/2024	Tonja Renee Bisnette	\$26.86	Mileage to USD 273 Beloit	01 11 6502 603	
		<b>Check Total:</b>	<b>\$179.48</b>			
147719						
	11/5/2024	Bumper to Bumper of Concordia	\$41.15	Hose for tractor-461441	01 11 7300 649	
	11/5/2024	Bumper to Bumper of Concordia	\$28.64	Shop supplies-462255	01 11 7300 651	
		<b>Check Total:</b>	<b>\$69.79</b>			
147720						
	11/5/2024	Cloud County Transfer Station	\$13.60	Main building furniture	01 11 7100 650	
		<b>Check Total:</b>	<b>\$13.60</b>			
147721						
	11/5/2024	Concordia Town and Country	\$79.00	Battery flood light-189923	01 11 7300 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147721						
	11/5/2024	Concordia Town and Country	\$32.54	Bld 1 & 3 screwdriver set-189949	01 85 9100 652	
	11/5/2024	Concordia Town and Country	\$7.58	Bld 12 Flea & gnat killer-189456	01 85 9100 652	
	11/5/2024	Concordia Town and Country	\$33.61	Bld 3 Apt 9 Tail piece-189366	01 85 9100 652	
	11/5/2024	Concordia Town and Country	\$53.63	Bld 5 Kitchen sink-189307	01 85 9100 652	
	11/5/2024	Concordia Town and Country	\$87.82	Bld 9 &10 Flex seal-190111	01 85 9100 652	
	11/5/2024	Concordia Town and Country	\$176.82	Bld 9 &10 hex impact-190064	01 85 9100 652	
	11/5/2024	Concordia Town and Country	\$24.99	Chain saw blades-189396	01 11 7300 649	
	11/5/2024	Concordia Town and Country	\$27.99	Fruit tree spray-189967	01 11 7300 651	
	11/5/2024	Concordia Town and Country	\$199.99	Hand sprayer for ice melt-188849	01 85 9100 652	
	11/5/2024	Concordia Town and Country	\$54.22	Pruning sealer-189531	01 85 9100 652	
	11/5/2024	Concordia Town and Country	\$10.99	Rivets-190027	01 11 7100 650	
	11/5/2024	Concordia Town and Country	\$44.98	Teach building tools-188827	01 11 7300 852	
	11/5/2024	Concordia Town and Country	\$48.79	Tree trimming-189819	01 85 9100 652	
		<b>Check Total:</b>	<b>\$882.95</b>			
147722						
	11/5/2024	Delta Dental of Kansas	\$8,365.54	Delta Dental - October 2024	01 11 3100 599	
		<b>Check Total:</b>	<b>\$8,365.54</b>			
147723						
	11/5/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #5 service-208154	01 11 6502 647	
		<b>Check Total:</b>	<b>\$64.75</b>			
147724						
	11/5/2024	Fastenal Company	\$13.96	Machine bolts & washers	01 11 7300 651	
		<b>Check Total:</b>	<b>\$13.96</b>			
147725						
	11/5/2024	Brandon Jonathan Galm	\$122.88	Mileage Reimbursement	01 11 6502 603	
		<b>Check Total:</b>	<b>\$122.88</b>			
147726						
	11/5/2024	Gambino's Pizza	\$25.14	Pizza for the Cross Country Kids	01 11 6106 702	
		<b>Check Total:</b>	<b>\$25.14</b>			
147727						
	11/5/2024	Hoffman Subs, Inc	\$48.00	WBB road trip sandwiches for FHSU 10/23/	01 11 5511 605	
		<b>Check Total:</b>	<b>\$48.00</b>			
147728						
	11/5/2024	KGlez Cleaning Services	\$8,000.00	Cleaning svcs-October	01 11 7100 679	
		<b>Check Total:</b>	<b>\$8,000.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147729	11/5/2024	Mld-States fitness Equipment	\$1,290.80	Replace deck & belt on treadmill	01 11 5705 852	
		<b>Check Total:</b>	<b>\$1,290.80</b>			
147730	11/5/2024	NCK Mats and More, LLC	\$164.56	Mat Cleaning-Campus #82753	01 11 7100 708	
	11/5/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #82752	01 11 7100 708	
		<b>Check Total:</b>	<b>\$178.93</b>			
147731	11/5/2024	NLN	\$1,275.00	NLN Membership Dues	01 12 1124 681	
		<b>Check Total:</b>	<b>\$1,275.00</b>			
147732	11/5/2024	Stefanie Nicole Perret	\$120.90	Reimbursement for meals - KCADNE	01 35 2007 616	
		<b>Check Total:</b>	<b>\$120.90</b>			
147733	11/5/2024	Pitney Bowes Postage By Phone	\$325.60	Folding machine Service Contract	01 11 6501 643	
		<b>Check Total:</b>	<b>\$325.60</b>			
147734	11/5/2024	Pizza Hut - Concordia	\$79.26	Pizza for the Student Meeting	01 11 5706 710	
		<b>Check Total:</b>	<b>\$79.26</b>			
147735	11/5/2024	Sam's Club Direct	\$124.80	supplies for Hava Java	01 73 7314 799	Y
	11/5/2024	Sam's Club Direct	-\$124.80	Void Refund on supplies for Hava Java	01 73 7314 799	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
147736	11/5/2024	Jennifer Lynn Schroeder	\$336.58	KLA hotel and meals	01 11 4101 601	
		<b>Check Total:</b>	<b>\$336.58</b>			
147737	11/5/2024	Amanda J Strait	\$686.64	KCADNE lodging 6 nursing instructors	01 35 2007 616	
		<b>Check Total:</b>	<b>\$686.64</b>			
147738	11/5/2024	Total Security Source, Inc.	\$533.14	TH front door	01 85 9100 652	
		<b>Check Total:</b>	<b>\$533.14</b>			
147739	11/5/2024	U.S. Postal Service	\$362.26	Bulk mail campus visit postcards	01 11 6501 611	
		<b>Check Total:</b>	<b>\$362.26</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147740	11/6/2024	Blue Beacon, Inc.	\$109.70	Truck Wash	01 12 1104 701	
		<b>Check Total:</b>	<b>\$109.70</b>			
147741	11/6/2024	Brady Industries of Kansas, LLC	\$1,267.82	Janitorial Supplies	01 11 7100 708	
		<b>Check Total:</b>	<b>\$1,267.82</b>			
147742	11/6/2024	BSN Sports	\$784.19	WTF - Back Packs	01 11 5515 852	
		<b>Check Total:</b>	<b>\$784.19</b>			
147743	11/6/2024	Delta Dental of Kansas	\$8,972.12	Delta Dental - November 2024	01 11 3100 599	
		<b>Check Total:</b>	<b>\$8,972.12</b>			
147744	11/6/2024	Hood Htg., Air, Plg. Electricinc.	\$21.48	Bld 15 Cartridge fuse-99577	01 85 9100 652	
	11/6/2024	Hood Htg., Air, Plg. Electricinc.	\$1,158.52	Bld 15 press fitting entrance-100676	01 85 9100 652	
	11/6/2024	Hood Htg., Air, Plg. Electricinc.	\$586.25	Bld 15 PTAC-100869	01 85 9100 652	
	11/6/2024	Hood Htg., Air, Plg. Electricinc.	\$344.43	PTAC Repair-100444	01 85 9100 652	
	11/6/2024	Hood Htg., Air, Plg. Electricinc.	\$4,646.30	TH Sewer pumps-100566	01 85 9100 652	
		<b>Check Total:</b>	<b>\$6,756.98</b>			
147745	11/6/2024	JW Pepper & Son, Inc.	\$101.73	Sheet music	01 11 1116 701	
		<b>Check Total:</b>	<b>\$101.73</b>			
147746	11/6/2024	KNCK Concordia Radio	\$350.00	Advertising	01 11 1113 615	
		<b>Check Total:</b>	<b>\$350.00</b>			
147747	11/6/2024	Christopher Michael Langsford	\$84.50	reimburse band music	01 11 1116 701	
	11/6/2024	Christopher Michael Langsford	\$290.20	reimburse band music	01 11 1116 701	
	11/6/2024	Christopher Michael Langsford	\$179.88	reimburse Kahoot subscription	01 11 1116 701	
	11/6/2024	Christopher Michael Langsford	\$104.10	Reimbursement	01 11 1116 701	
		<b>Check Total:</b>	<b>\$658.68</b>			
147748	11/6/2024	Drew Edward Mahin	\$780.00	Rest of the Nationals Meals Money	01 11 5505 799	
		<b>Check Total:</b>	<b>\$780.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147749	11/6/2024	Pitney Bowes Postage By Phone	\$200.00	Refill Postage Meter	01 11 8316 611	
		<b>Check Total:</b>	<b>\$200.00</b>			
147750	11/6/2024	Rutter Networking Technologies Inc	\$298.22	Website AWS Fees	01 73 7303 799	
		<b>Check Total:</b>	<b>\$298.22</b>			
147751	11/6/2024	Tech Electronics of Kansas, LLC	\$1,120.00	KCK After Hours Emergency Callout	01 85 9100 652	
		<b>Check Total:</b>	<b>\$1,120.00</b>			
147752	11/6/2024	U.S. Postal Service	\$358.29	USPS Marketing Mail	01 11 6501 611	
		<b>Check Total:</b>	<b>\$358.29</b>			
147753	11/6/2024	UniFirst Corporation	\$83.13	Mats, mops & towels	01 11 8317 679	
		<b>Check Total:</b>	<b>\$83.13</b>			
147754	11/6/2024	Aleeya Jolynn Williams	\$157.91	Travel KACRO & CPC	01 11 8316 603	
		<b>Check Total:</b>	<b>\$157.91</b>			
147755	11/6/2024	Robert Brian Zima	\$40.87	Mileage	01 11 6502 603	
		<b>Check Total:</b>	<b>\$40.87</b>			
147756	11/8/2024	Cloud County Community College	\$750.00	Payroll Deduction	01 11 0000 202	
	11/8/2024	Cloud County Community College	\$750.00		01 11 0000 202	
	11/8/2024	Cloud County Community College	\$750.00		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,250.00</b>			
147757	11/13/2024	Blade Empire Publishing Co., Inc.	\$36.00	Bus Driver Position Ad	01 11 6109 615	
	11/13/2024	Blade Empire Publishing Co., Inc.	\$54.00	Coord of SSC Position Ad	01 11 6109 615	
	11/13/2024	Blade Empire Publishing Co., Inc.	\$48.00	Director of Adult Ed Position Ad	01 11 6109 615	
	11/13/2024	Blade Empire Publishing Co., Inc.	\$60.00	Recruiter and Admissions Spec. Ad	01 11 6109 615	
	11/13/2024	Blade Empire Publishing Co., Inc.	\$48.00	Toddler Teacher Position Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$246.00</b>			
147758	11/13/2024	BSN Sports	\$126.50	Replacement Game Shorts	01 11 5521 712	
		<b>Check Total:</b>	<b>\$126.50</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147759						
	11/13/2024	Bumper to Bumper of Concordia	\$52.07	Buffing pads-462800	01 11 7300 651	
	11/13/2024	Bumper to Bumper of Concordia	\$40.42	Sanding pad & discs metal prep-463319	01 11 7300 651	
	11/13/2024	Bumper to Bumper of Concordia	\$40.23	Vehicle # 37 wipers & oil-462940	01 11 6502 647	
		<b>Check Total:</b>	<b>\$132.72</b>			
147760						
	11/13/2024	Card Services	\$19.86	1010 litters	01 12 1102 719	
	11/13/2024	Card Services	\$45.00	AACT Membership	01 11 1121 681	
	11/13/2024	Card Services	\$184.50	AH: AH197BAG FA24 CNA Testing Fees	01 73 7365 799	
	11/13/2024	Card Services	\$699.99	Choral Tracks	01 11 1116 664	
	11/13/2024	Card Services	\$1,158.96	Fabtech Lodging (Welding)	01 35 2007 616	
	11/13/2024	Card Services	\$3,226.20	HLC Hotel for 5 staff,4rooms@3nights	01 11 6104 602	
	11/13/2024	Card Services	\$281.22	Lodging for KCCLI	01 11 6109 607	
	11/13/2024	Card Services	\$1,183.66	OADN Conference Lodging K. Smith	01 12 1124 601	
	11/13/2024	Card Services	\$241.57	RE: Table Saw Blade Assembly Kit	01 73 7366 799	
		<b>Check Total:</b>	<b>\$7,040.96</b>			
147761						
	11/13/2024	CCCC Bookstore	\$60.00	Bookstore gift cards	01 11 4102 701	
	11/13/2024	CCCC Bookstore	\$89.00	Door prizes Mac Breakfast	01 11 8315 617	
		<b>Check Total:</b>	<b>\$149.00</b>			
147762						
	11/13/2024	Central Valley Ag Cooperative	\$478.28	Fleet Fuel-October	01 11 6502 721	
		<b>Check Total:</b>	<b>\$478.28</b>			
147763						
	11/13/2024	Clay Center Dispatch	\$42.00	Fall sports section ad	01 11 6107 615	
		<b>Check Total:</b>	<b>\$42.00</b>			
147764						
	11/13/2024	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
		<b>Check Total:</b>	<b>\$35.00</b>			
147765						
	11/13/2024	Concordia Homestore	\$110.11	Bld 15 commons sink-491764/4	01 85 9100 652	
	11/13/2024	Concordia Homestore	\$30.98	ladder protection covers-491544/4	01 11 7300 651	
	11/13/2024	Concordia Homestore	\$33.37	Roof & rain sealant-491556/4	01 11 7100 650	
	11/13/2024	Concordia Homestore	\$41.21	TH commons area-491840/4	01 85 9100 652	
		<b>Check Total:</b>	<b>\$215.67</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147766						
	11/13/2024	Concordia Town and Country	\$43.68	Bld 15 sink-190666	01 85 9100 652	
	11/13/2024	Concordia Town and Country	\$23.98	Caulking-190129	01 11 7300 651	
	11/13/2024	Concordia Town and Country	\$35.95	Diesel exhaust & oil-190469	01 11 7300 649	
	11/13/2024	Concordia Town and Country	\$3.99	Foam cell-190535	01 11 7100 650	
	11/13/2024	Concordia Town and Country	\$215.99	Grinder-190751	01 11 7300 852	
	11/13/2024	Concordia Town and Country	\$22.99	Mower tire patch kit-188929	01 11 7300 651	
	11/13/2024	Concordia Town and Country	\$27.09	Replacement drill bits-5457	01 85 9100 652	
	11/13/2024	Concordia Town and Country	\$74.96	Rodent repellent & rags-190568	01 11 7300 651	
	11/13/2024	Concordia Town and Country	\$34.20	Shop supplies-190247	01 85 9100 652	
	11/13/2024	Concordia Town and Country	\$74.97	Small hand saw blades-190244	01 11 7300 651	
	11/13/2024	Concordia Town and Country	\$92.20	TH Concrete hex screw-190638	01 85 9100 652	
		<b>Check Total:</b>	<b>\$650.00</b>			
147767						
	11/13/2024	Consolidated Management Co.	\$160.00	Advisory committee meeting supper	01 12 1102 614	
	11/13/2024	Consolidated Management Co.	\$314.50	Chanticleer meals	01 11 1116 605	
	11/13/2024	Consolidated Management Co.	\$396.00	Daycare meals 10/21-10/25	01 82 9100 741	
	11/13/2024	Consolidated Management Co.	\$399.60	Daycare meals 10/28-11/1	01 82 9100 741	
		<b>Check Total:</b>	<b>\$1,270.10</b>			
147768						
	11/13/2024	Council for Opportunity in Education	\$3,350.00	TRIO: Yearly Institutional Membership	01 34 2010 799	
		<b>Check Total:</b>	<b>\$3,350.00</b>			
147769						
	11/13/2024	Designs 4 You	\$8.00	Embroidery for Retirement Gift	01 11 6102 799	
		<b>Check Total:</b>	<b>\$8.00</b>			
147770						
	11/13/2024	Dillons Customer Charges	\$82.94	Halloween Candy	01 11 8315 617	
		<b>Check Total:</b>	<b>\$82.94</b>			
147771						
	11/13/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #10 service-208200	01 11 6502 647	
		<b>Check Total:</b>	<b>\$64.75</b>			
147772						
	11/13/2024	Brandt A Hutchinson	\$80.00	MCI Parking	01 11 5701 617	
	11/13/2024	Brandt A Hutchinson	\$96.43	Uber	01 11 5701 617	
		<b>Check Total:</b>	<b>\$176.43</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147773	11/13/2024	ImageQuest Inc.	\$642.32	Contract overage charges for 8/05/24 to	01 11 6501 643	
<b>Check Total:</b>			<b>\$642.32</b>			
147774	11/13/2024	Inceptia	\$21.80	Default Mngmt Svcs #C00190900202410	01 73 7303 799	
<b>Check Total:</b>			<b>\$21.80</b>			
147775	11/13/2024	IT Outlet, Inc	\$620.00	fiber modules	01 73 7303 799	
	11/13/2024	IT Outlet, Inc	\$4,610.52	Ruckus Wireless controller renewal (3yr)	01 73 7303 799	
	11/13/2024	IT Outlet, Inc	\$369.56	server rack	01 73 7303 799	
<b>Check Total:</b>			<b>\$5,600.08</b>			
147776	11/13/2024	Jolie Beth Kasper	\$1,179.70	Dance Equipment	01 11 5541 719	
<b>Check Total:</b>			<b>\$1,179.70</b>			
147777	11/13/2024	Key 2 Recovery, Inc.	\$2.42	Commission due to collection agency	01 11 6200 799	
<b>Check Total:</b>			<b>\$2.42</b>			
147778	11/13/2024	KNCK Concordia Radio	\$499.00	October radio ads	01 11 6107 615	
<b>Check Total:</b>			<b>\$499.00</b>			
147779	11/13/2024	Krier Mower and Electric	\$49.44	Gas edger blades & bolt-74026	01 11 7300 649	
	11/13/2024	Krier Mower and Electric	\$254.48	Toro mower deck shaft replacement-74053	01 11 7300 649	
<b>Check Total:</b>			<b>\$303.92</b>			
147780	11/13/2024	Lampton Welding Supply	\$557.35	Welding Curtains	01 12 1103 701	
<b>Check Total:</b>			<b>\$557.35</b>			
147781	11/13/2024	NCK Mats and More, LLC	\$145.72	Mat Cleaning-Campus #82952	01 11 7100 708	
	11/13/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #82951	01 11 7100 708	
<b>Check Total:</b>			<b>\$160.09</b>			
147782	11/13/2024	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet-October	01 11 7900 632	
<b>Check Total:</b>			<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147783	11/13/2024	North Central Kansas Medical Center	\$233.40	Nur: Central Line Supplies	01 73 7338 799	
		<b>Check Total:</b>	<b>\$233.40</b>			
147784	11/13/2024	Pitney Bowes Postage By Phone	\$604.87	Refill Postage Meter	01 11 8316 611	
		<b>Check Total:</b>	<b>\$604.87</b>			
147785	11/13/2024	Pitney Bowes, Inc.	\$197.70	Meter Lease 09.20 -12.19.24	01 11 8316 643	
		<b>Check Total:</b>	<b>\$197.70</b>			
147786	11/13/2024	Monte Poersch	\$52.32	RE: Reimb. M. Poersch Lab Supplies	01 73 7366 799	
		<b>Check Total:</b>	<b>\$52.32</b>			
147787	11/13/2024	Quill	\$884.66	TRIO: Office Supplies	01 34 2010 702	
		<b>Check Total:</b>	<b>\$884.66</b>			
147788	11/13/2024	Sage Products, Inc.	\$930.60	Janitorial Supplies	01 11 7100 708	
		<b>Check Total:</b>	<b>\$930.60</b>			
147789	11/13/2024	Sapp Bros, Inc.	\$1,824.80	Diagnostic Check	01 73 7368 799	
	11/13/2024	Sapp Bros, Inc.	\$451.84	Service truck	01 73 7368 799	
		<b>Check Total:</b>	<b>\$2,276.64</b>			
147790	11/13/2024	Schendel Pest Control	\$200.00	Termidor HP Renewal-LaBarge House	01 85 9100 852	
	11/13/2024	Schendel Pest Control	\$260.00	Termidor HP Renewal-Thunder Heights	01 85 9100 852	
		<b>Check Total:</b>	<b>\$460.00</b>			
147791	11/13/2024	Stanion Wholesale	\$108.00	TH Light fixtures	01 85 9100 652	
		<b>Check Total:</b>	<b>\$108.00</b>			
147792	11/13/2024	Luciana D Thrash	\$19.59	Reimbursement for meal	01 11 6502 605	
	11/13/2024	Luciana D Thrash	\$19.92	Reimbursement for meal	01 11 6502 605	
	11/13/2024	Luciana D Thrash	\$40.63	Reimbursement for meal for Jermey & Luci	01 11 6502 605	
	11/13/2024	Luciana D Thrash	\$19.47	Reimbursements for meals	01 11 6502 605	
		<b>Check Total:</b>	<b>\$99.61</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147793	11/13/2024	TouchTone Communications, Inc	\$144.81	Toll Free Calls on #800	01 11 6501 631	
		<b>Check Total:</b>	<b>\$144.81</b>			
147794	11/13/2024	UniFirst Corporation	\$83.13	Mats, mops & towels	01 11 8317 679	
		<b>Check Total:</b>	<b>\$83.13</b>			
147795	11/13/2024	Joseph H Urban	\$16.93	Reimburse Aflac Spouse Premiums-Joe U.	01 11 0000 202	
		<b>Check Total:</b>	<b>\$16.93</b>			
147796	11/13/2024	Jeannie Waters	\$48.00	AH: Embroidery EMT shirts	01 73 7365 799	
		<b>Check Total:</b>	<b>\$48.00</b>			
147797	11/13/2024	Amanda Jane Wolf	\$65.36	Mileage for Amanda Wolf	01 11 6502 603	
	11/13/2024	Amanda Jane Wolf	\$91.20	Mileage for Armanda Wolf	01 11 6502 603	
		<b>Check Total:</b>	<b>\$156.56</b>			
147798	11/13/2024	Xerox Corporation	\$2,725.64	Nov copier invoice	01 11 6501 643	
	11/13/2024	Xerox Corporation	\$678.41	Nov copier invoice	01 11 8316 643	
		<b>Check Total:</b>	<b>\$3,404.05</b>			
147799	11/14/2024	Florence Umugiraneza	\$2,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,000.00</b>			
147800	11/14/2024	John B. Claude	\$2,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,000.00</b>			
147801	11/14/2024	Lydia G. Peterson	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147802	11/14/2024	Avery R. Stindt	\$54.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$54.00</b>			
147803	11/14/2024	Jenna M. Fickes	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147804	11/14/2024	Maelin D. Johnson	\$429.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$429.00</b>			
147805	11/14/2024	Benedict J. Baxa	\$102.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$102.00</b>			
147806	11/14/2024	Gabrielle M. Koppes	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147807	11/14/2024	Ella M. Kramer	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147808	11/14/2024	Brett D. Hoffman	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147809	11/14/2024	Elizabeth F. Schrag	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
147810	11/14/2024	Blaine A. Hickel	\$1,550.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,550.00</b>			
147811	11/14/2024	Lexie K. Santana	\$462.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$462.00</b>			
147812	11/14/2024	Khepsamouth Phalaphanh	\$468.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$468.00</b>			
147813	11/14/2024	Cheyenne R. Kramer	\$50.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$50.00</b>			
147814	11/14/2024	Jacqueline G. Siemsen	\$50.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$50.00</b>			
147815	11/14/2024	4imprint	\$1,033.83	Pens & pennants for Admissions	01 11 6107 613	
		<b>Check Total:</b>	<b>\$1,033.83</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147816	11/14/2024	Alliance Business Services, Inc	\$1,984.95	Fiber Broadband/Voice Over IP	01 11 6501 631	
		<b>Check Total:</b>	<b>\$1,984.95</b>			
147817	11/14/2024	Bruce R Brown	\$3,448.00	Lab east room heating and cooling	01 11 7100 650	
		<b>Check Total:</b>	<b>\$3,448.00</b>			
147818	11/14/2024	Julia Burr-Roveti	\$224.43	Classroom supplies	01 11 1113 701	
	11/14/2024	Julia Burr-Roveti	\$147.53	Classroom supplies	01 11 1113 852	
		<b>Check Total:</b>	<b>\$371.96</b>			
147819	11/14/2024	CCCC Bookstore	\$300.00	Bookstore items for Chamber gift basket	01 11 6106 617	
		<b>Check Total:</b>	<b>\$300.00</b>			
147820	11/14/2024	Designs 4 You	\$432.00	Backpack logos, shooting shirts, screen	01 11 5511 852	
		<b>Check Total:</b>	<b>\$432.00</b>			
147821	11/14/2024	F & A Food Sales Inc.	\$165.62	Chips napkins, and trays for Nacho Night	01 11 5706 710	
	11/14/2024	F & A Food Sales Inc.	\$179.02	vinyl gloves and fruit	01 82 9100 741	
		<b>Check Total:</b>	<b>\$344.64</b>			
147822	11/14/2024	Hoffman Subs, Inc	\$48.00	WBB roadtrip sandwiches 11/9/24	01 11 5511 605	
		<b>Check Total:</b>	<b>\$48.00</b>			
147823	11/14/2024	Hood Htg., Air, Plg. Electricinc.	\$3,368.73	Bld 10 water line break-99986	01 85 9100 652	
	11/14/2024	Hood Htg., Air, Plg. Electricinc.	\$5,950.00	Digital sign power-100944	01 61 6100 799	
	11/14/2024	Hood Htg., Air, Plg. Electricinc.	\$629.05	PTAC-100670	01 85 9100 652	
		<b>Check Total:</b>	<b>\$9,947.78</b>			
147824	11/14/2024	North Central Kansas Medical Center	\$1,394.27	October 2024-Clinic Visits	01 11 5704 625	
		<b>Check Total:</b>	<b>\$1,394.27</b>			
147825	11/14/2024	Rod's Thriftway	\$221.65	Hamburger, Sour cream and toppings	01 11 5706 710	
		<b>Check Total:</b>	<b>\$221.65</b>			
147826	11/14/2024	Schendel Pest Control	\$179.94	Tech Building bait stations	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147826						
	11/14/2024	Schendel Pest Control	\$2,148.00	Yearly Pest Control	01 11 7100 650	
	11/14/2024	Schendel Pest Control	\$2,596.00	Yearly Pest Control-Housing	01 85 9100 852	
		<b>Check Total:</b>	<b>\$4,923.94</b>			
147827						
	11/14/2024	Secure Shred of N.C.K.	\$478.25	Secure Shred documents	01 11 6200 679	
		<b>Check Total:</b>	<b>\$478.25</b>			
147828						
	11/14/2024	UPS Freight	\$70.25	UPS Acct WV3719 9-28-24 Invoice	01 83 9100 611	
	11/14/2024	UPS Freight	\$18.78	UPS Acct WV3719 Invoice	01 83 9100 611	
	11/14/2024	UPS Freight	\$34.24	UPS Acct WV3719 Invoice	01 83 9100 611	
		<b>Check Total:</b>	<b>\$123.27</b>			
147829						
	11/14/2024	USD333	\$300.00	Full Page Ad for Concordia High School Y	01 11 6106 617	
		<b>Check Total:</b>	<b>\$300.00</b>			
147830						
	11/14/2024	WEX Bank	\$7,192.25	Fleet Fuel-100783716	01 11 6502 721	
		<b>Check Total:</b>	<b>\$7,192.25</b>			
147831						
	11/18/2024	Amazon Capital Services, Inc.	\$56.48	Electriduct Traffic Cone Topper	01 11 7300 852	
		<b>Check Total:</b>	<b>\$56.48</b>			
147832						
	11/18/2024	BCS Apparel	\$1,348.50	BCS Basketball Crews/Hoodies	01 83 9100 743	
	11/18/2024	BCS Apparel	\$1,103.07	Nike Baseball Caps	01 83 9100 743	
		<b>Check Total:</b>	<b>\$2,451.57</b>			
147833						
	11/18/2024	Sara Lynn Beikman	\$68.32	KCADNE meal reimbursement	01 35 2007 616	
		<b>Check Total:</b>	<b>\$68.32</b>			
147834						
	11/18/2024	BSN Sports	\$3,100.00	WBB travel gear- jackets and pants	01 11 5511 852	
		<b>Check Total:</b>	<b>\$3,100.00</b>			
147835						
	11/18/2024	Card Services	\$292.02	Airfoil Workbooks	01 83 9100 742	
	11/18/2024	Card Services	\$34.50	Ceramic pumpkins & leaves	01 11 5704 701	
	11/18/2024	Card Services	\$607.58	Haunted Forest Supplies	01 11 5706 711	
	11/18/2024	Card Services	\$300.00	KLA conf and state meetings	01 11 4101 601	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147835						
	11/18/2024	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	11/18/2024	Card Services	\$2,239.09	October Facebook, Google & JNT	01 11 6107 615	
	11/18/2024	Card Services	\$69.00	Simple Practice September	01 73 7303 799	
		<b>Check Total:</b>	<b>\$3,592.19</b>			
147836						
	11/18/2024	CI Sport	\$1,158.59	CI Sport Cardigans	01 83 9100 743	
	11/18/2024	CI Sport	\$1,072.77	T-Birds Corkscrew Hoodie/Crew	01 83 9100 743	
		<b>Check Total:</b>	<b>\$2,231.36</b>			
147837						
	11/18/2024	Stephanie L Clark	\$72.82	Santa Suit for Holiday Event	01 11 8315 617	
		<b>Check Total:</b>	<b>\$72.82</b>			
147838						
	11/18/2024	Concordia Homestore	\$149.99	8ft stepladder Tech Building-492042/4	01 11 7100 650	
	11/18/2024	Concordia Homestore	\$13.99	Router bit-491351/4	01 11 7100 852	
		<b>Check Total:</b>	<b>\$163.98</b>			
147839						
	11/18/2024	Brandon Jonathan Galm	\$602.51	Faculty Meals@Nov HLC Chicago conf	01 11 6104 602	
		<b>Check Total:</b>	<b>\$602.51</b>			
147840						
	11/18/2024	KSNT	\$1,562.00	Oct. TV commercials & Chiefs games	01 11 6107 615	
		<b>Check Total:</b>	<b>\$1,562.00</b>			
147841						
	11/18/2024	Drew Edward Mahin	\$700.00	KJCCC Indoor Scrimmage @ KSU	01 11 5524 627	
	11/18/2024	Drew Edward Mahin	\$240.00	KJCCC Indoor Scrimmage Officials/Timing	01 11 5524 627	
		<b>Check Total:</b>	<b>\$940.00</b>			
147842						
	11/18/2024	Tena M Myer	\$23.64	KCADNE meal reimbursement	01 35 2007 616	
		<b>Check Total:</b>	<b>\$23.64</b>			
147843						
	11/18/2024	NCK Mats and More, LLC	\$145.72	Mat Cleaning-Campus #83145	01 11 7100 708	
	11/18/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #83144	01 11 7100 708	
		<b>Check Total:</b>	<b>\$160.09</b>			
147844						
	11/18/2024	Pizza Hut - Concordia	\$54.65	Lunch for Rex Sicard	01 11 6106 617	
		<b>Check Total:</b>	<b>\$54.65</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147845						
	11/18/2024	Schendel Pest Control	\$200.00	Termidor HP Renewal-LaBarge House 2023	01 85 9100 852	
	11/18/2024	Schendel Pest Control	\$260.00	Termidor HP Renewal-Thunder Heights 2023	01 85 9100 852	
		<b>Check Total:</b>	<b>\$460.00</b>			
147846						
	11/18/2024	Security Bank of Kansas City	\$83,430.31	2023 COPs Interest pmt-Tech Bldg	01 81 9100 762	
		<b>Check Total:</b>	<b>\$83,430.31</b>			
147847						
	11/18/2024	Amber Lea Simmons	\$29.76	KCADNE meal reimbursement	01 35 2007 616	
		<b>Check Total:</b>	<b>\$29.76</b>			
147848						
	11/18/2024	Kimberly Ann Smith	\$45.13	KCADNE meal reimbursement	01 35 2007 616	
		<b>Check Total:</b>	<b>\$45.13</b>			
147849						
	11/18/2024	Stanion Wholesale	\$240.00	TH vanity light covers	01 85 9100 652	
		<b>Check Total:</b>	<b>\$240.00</b>			
147850						
	11/18/2024	VitalSource Technologies LLC	\$1,895.36	VitalSource First Session Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$1,895.36</b>			
147851						
	11/18/2024	Woodriver Energy LLC	\$462.92	Natural Gas-CCCC Portion	01 11 7900 633	
	11/18/2024	Woodriver Energy LLC	\$282.22	Natural Gas-Housing Portion	01 85 9100 633	
		<b>Check Total:</b>	<b>\$745.14</b>			
147852						
	11/18/2024	Jennifer L Zabokrtsky	\$25.00	Sept Meta ads	01 11 8315 750	
		<b>Check Total:</b>	<b>\$25.00</b>			
147853						
	11/18/2024	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	11/18/2024	Aflac	\$38.74		01 11 0000 202	
	11/18/2024	Aflac	\$12.87		01 11 0000 202	
	11/18/2024	Aflac	\$62.92		01 11 0000 202	
	11/18/2024	Aflac	\$31.20		01 11 0000 202	
	11/18/2024	Aflac	\$35.88		01 11 0000 202	
	11/18/2024	Aflac	\$35.88		01 11 0000 202	
	11/18/2024	Aflac	\$35.88		01 11 0000 202	
	11/18/2024	Aflac	\$25.09		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147853						
	11/18/2024	Aflac	\$56.16	Payroll Deduction	01 11 0000 202	
	11/18/2024	Aflac	\$25.09		01 11 0000 202	
	11/18/2024	Aflac	\$47.84		01 11 0000 202	
	11/18/2024	Aflac	\$30.55		01 11 0000 202	
	11/18/2024	Aflac	\$30.55		01 11 0000 202	
	11/18/2024	Aflac	\$25.09		01 11 0000 202	
	11/18/2024	Aflac	\$30.94		01 11 0000 202	
	11/18/2024	Aflac	\$35.88		01 11 0000 202	
	11/18/2024	Aflac	\$56.16		01 11 0000 202	
	11/18/2024	Aflac	\$21.97		01 11 0000 202	
	11/18/2024	Aflac	\$27.04		01 11 0000 202	
	11/18/2024	Aflac	\$17.16		01 11 0000 202	
	11/18/2024	Aflac	\$25.09		01 11 0000 202	
	11/18/2024	Aflac	\$31.20		01 11 0000 202	
	11/18/2024	Aflac	\$12.87		01 11 0000 202	
	11/18/2024	Aflac	\$12.87		01 11 0000 202	
	11/18/2024	Aflac	\$30.94		01 11 0000 202	
	11/18/2024	Aflac	\$11.31		01 11 0000 202	
	11/18/2024	Aflac	\$84.24		01 11 0000 202	
	11/18/2024	Aflac	\$97.89		01 11 0000 202	
	11/18/2024	Aflac	\$80.34		01 11 0000 202	
	11/18/2024	Aflac	\$37.90		01 11 0000 202	
	11/18/2024	Aflac	\$54.23		01 11 0000 202	
	11/18/2024	Aflac	\$69.68		01 11 0000 202	
	11/18/2024	Aflac	\$33.93		01 11 0000 202	
	11/18/2024	Aflac	\$69.68		01 11 0000 202	
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	11/18/2024	Aflac	\$72.93		01 11 0000 202	
	11/18/2024	Aflac	\$40.69		01 11 0000 202	
	11/18/2024	Aflac	\$83.20		01 11 0000 202	
	11/18/2024	Aflac	\$54.00		01 11 0000 202	
	11/18/2024	Aflac	\$84.89		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147853						
	11/18/2024	Aflac	\$27.04	Payroll Deduction	01 11 0000 202	
	11/18/2024	Aflac	\$52.00		01 11 0000 202	
	11/18/2024	Aflac	\$8.70		01 11 0000 202	
	11/18/2024	Aflac	\$6.65		01 11 0000 202	
	11/18/2024	Aflac	\$30.60		01 11 0000 202	
	11/18/2024	Aflac	\$6.25		01 11 0000 202	
	11/18/2024	Aflac	\$26.25		01 11 0000 202	
	11/18/2024	Aflac	\$20.93		01 11 0000 202	
	11/18/2024	Aflac	\$45.76		01 11 0000 202	
	11/18/2024	Aflac	\$72.80		01 11 0000 202	
	11/18/2024	Aflac	\$34.58		01 11 0000 202	
	11/18/2024	Aflac	\$20.02		01 11 0000 202	
	11/18/2024	Aflac	\$27.30		01 11 0000 202	
	11/18/2024	Aflac	\$15.21		01 11 0000 202	
	11/18/2024	Aflac	\$72.67		01 11 0000 202	
	11/18/2024	Aflac	\$10.14		01 11 0000 202	
	11/18/2024	Aflac	\$15.50		01 11 0000 202	
	11/18/2024	Aflac	\$27.30		01 11 0000 202	
	11/18/2024	Aflac	\$10.53		01 11 0000 202	
	11/18/2024	Aflac	\$51.74		01 11 0000 202	
	11/18/2024	Aflac	\$5.50		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,390.19</b>			
147854						
	11/18/2024	Alabama Child Support Payment Cent	\$725.00	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$725.00</b>			
147855						
	11/18/2024	CCCC Foundation	\$12.50	Payroll Deduction	01 11 0000 202	
	11/18/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147855						
	11/18/2024	CCCC Foundation	\$16.67	Payroll Deduction	01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$13.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$20.92		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$13.33		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$18.83		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$15.17		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$25.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
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	11/18/2024	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$25.00		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$25.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147855						
	11/18/2024	CCCC Foundation	\$12.64	Payroll Deduction	01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$11.67		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$4.92		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$25.00		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$20.75		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$18.08		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$29.17		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$41.67		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$7.67		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147855						
	11/18/2024	CCCC Foundation	\$41.67	Payroll Deduction	01 11 0000 202	
	11/18/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$4.87		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$6.67		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$16.67		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$75.00		01 11 0000 202	
	11/18/2024	CCCC Foundation	\$4.17		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$5.08		01 11 0000 202	
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	11/18/2024	CCCC Foundation	\$5.08		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,275.27</b>			

147856						
	11/18/2024	Cloud County Community College	\$166.25	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$166.25</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147857	11/18/2024	Fiduciary Trust Company of New Ham	\$300.00	Payroll Deduction	01 11 0000 202	
<b>Check Total:</b>			<b>\$300.00</b>			
147858	11/18/2024	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	11/18/2024	KNEA	\$53.08		01 11 0000 202	
	11/18/2024	KNEA	\$53.08		01 11 0000 202	
	11/18/2024	KNEA	\$53.08		01 11 0000 202	
	11/18/2024	KNEA	\$53.08		01 11 0000 202	
	11/18/2024	KNEA	\$53.08		01 11 0000 202	
	11/18/2024	KNEA	\$63.70		01 11 0000 202	
	11/18/2024	KNEA	\$53.08		01 11 0000 202	
	11/18/2024	KNEA	\$57.91		01 11 0000 202	
	11/18/2024	KNEA	\$53.08		01 11 0000 202	
	11/18/2024	KNEA	\$53.08		01 11 0000 202	
	11/18/2024	KNEA	\$53.08		01 11 0000 202	
<b>Check Total:</b>			<b>\$652.41</b>			
147859	11/18/2024	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
<b>Check Total:</b>			<b>\$63.27</b>			
147860	11/18/2024	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$416.66		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$233.34		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$200.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147860						
	11/18/2024	WEX Health, Inc	\$80.00	Payroll Deduction	01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$84.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$150.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$125.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$60.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$55.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$5.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$8.34		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$66.66		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$37.50		01 11 0000 202	
	11/18/2024	WEX Health, Inc	\$75.00		01 11 0000 202	
		<b>Check Total:</b>	<b>\$4,163.16</b>			
147861						
	11/19/2024	Harry L Kitchener	\$315.00	Mens track meal expense ksu meet	01 11 5525 605	
		<b>Check Total:</b>	<b>\$315.00</b>			
147862						
	11/19/2024	Drew Edward Mahin	\$300.00	KJCCC Indoor Scrimmage - WTF Meal Money	01 11 5515 605	
		<b>Check Total:</b>	<b>\$300.00</b>			
147863						
	11/20/2024	AT&T	\$559.12	POTS Lines Elevator	01 11 6501 631	
		<b>Check Total:</b>	<b>\$559.12</b>			
147864						
	11/20/2024	Bruce R Brown	\$557.50	Expansion Valve	01 11 7100 650	
		<b>Check Total:</b>	<b>\$557.50</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147865						
	11/20/2024	Card Services	\$281.68	Asics WTF-Training Shoes	01 11 5524 852	
	11/20/2024	Card Services	\$63.58	Dinner for Staff at VB Games	01 11 5501 702	
	11/20/2024	Card Services	\$5,489.80	Flights for XC Nationals	01 11 5505 799	
	11/20/2024	Card Services	\$18.63	Meal for Student Trainers	01 11 5502 605	
	11/20/2024	Card Services	\$48.40	Meal for student trainers	01 11 5502 605	
	11/20/2024	Card Services	\$70.72	Meal for Student Trainers	01 11 5502 605	
	11/20/2024	Card Services	\$500.00	PrestoSports Software	01 11 5503 852	
	11/20/2024	Card Services	\$145.00	Volleyball Net Antenna (Pair) for games	01 11 5512 852	
	11/20/2024	Card Services	\$428.00	XC Nationals Entry	01 11 5505 799	
		<b>Check Total:</b>	<b>\$7,045.81</b>			
147866						
	11/20/2024	Cloud County Health Department	\$471.00	TB blood tests-International Students	01 73 7394 799	
		<b>Check Total:</b>	<b>\$471.00</b>			
147867						
	11/20/2024	Cloud County Transfer Station	\$12.80	Trash to dump	01 11 7300 651	
		<b>Check Total:</b>	<b>\$12.80</b>			
147868						
	11/20/2024	Concordia Town and Country	\$42.44	Ball valve compressor Tech bld.-190810	01 11 7100 650	
	11/20/2024	Concordia Town and Country	\$18.42	Bld 13 Adapter downspout-5529	01 85 9100 652	
	11/20/2024	Concordia Town and Country	\$50.47	Driver bits & flashlight cord-191402	01 11 7300 852	
	11/20/2024	Concordia Town and Country	\$16.48	Rain Gauge-191316	01 11 7300 651	
		<b>Check Total:</b>	<b>\$127.81</b>			
147869						
	11/20/2024	Consolidated Management Co.	\$378.00	Daycare meals 11/4-11/8	01 82 9100 741	
		<b>Check Total:</b>	<b>\$378.00</b>			
147870						
	11/20/2024	MacKenzie Marie Cyr	\$54.73	HS Visits	01 11 5702 601	
		<b>Check Total:</b>	<b>\$54.73</b>			
147871						
	11/20/2024	Designs 4 You	\$468.00	Logos	01 11 5513 852	
		<b>Check Total:</b>	<b>\$468.00</b>			
147872						
	11/20/2024	Tiffany C Dorris	\$70.63	WBB recruiting reimbursement T. Dorris	01 11 5511 750	
		<b>Check Total:</b>	<b>\$70.63</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147873						
	11/20/2024	Elliott Electric Supply	\$181.74	500W incandescent lights-168-15988-01	01 11 7100 650	
	11/20/2024	Elliott Electric Supply	\$119.30	6W LED lights-168-15801-01	01 11 7100 650	
	11/20/2024	Elliott Electric Supply	\$446.59	Lamps-168-16080-01	01 11 7100 650	
		<b>Check Total:</b>	<b>\$747.63</b>			
147874						
	11/20/2024	Dennis Brett Erkenbrack	\$144.23	WBB post-game meals at Cane's Norfolk, N	01 11 5511 605	
		<b>Check Total:</b>	<b>\$144.23</b>			
147875						
	11/20/2024	Fastenal Company	\$54.96	Plastic organizer 4" sockets-102834	01 11 7300 852	
		<b>Check Total:</b>	<b>\$54.96</b>			
147876						
	11/20/2024	Grainger	\$3.16	Lighted rocker switch-9309210681	01 11 7100 650	
	11/20/2024	Grainger	\$672.98	Push button lock-9294674958	01 11 7100 650	
		<b>Check Total:</b>	<b>\$676.14</b>			
147877						
	11/20/2024	KMC Holdings LLC	\$12.98	Truck wash	01 12 1104 601	
		<b>Check Total:</b>	<b>\$12.98</b>			
147878						
	11/20/2024	Kryterion, Inc.	\$108.00	AH: September 2024 Test Deliveries JC	01 73 7365 799	
		<b>Check Total:</b>	<b>\$108.00</b>			
147879						
	11/20/2024	North Central Kansas Medical Center	\$344.00	Student health CV0011642550	01 11 5704 625	
	11/20/2024	North Central Kansas Medical Center	\$368.97	Student health CV0011650389	01 11 5704 625	
	11/20/2024	North Central Kansas Medical Center	\$368.97	Student health CV0011765393	01 11 5704 625	
	11/20/2024	North Central Kansas Medical Center	\$368.97	Student health CV0011765419	01 11 5704 625	
	11/20/2024	North Central Kansas Medical Center	\$368.97	Student health CVSZ34375	01 11 5704 625	
		<b>Check Total:</b>	<b>\$1,819.88</b>			
147880						
	11/20/2024	Overhead Door Company of North Cer	\$303.25	AG door repairs-135165	01 11 7100 650	
		<b>Check Total:</b>	<b>\$303.25</b>			
147881						
	11/20/2024	Stefanie Nicole Perret	\$173.55	Nur: Reimb. S. Perret Faculty/Staff Shir	01 12 1124 614	
		<b>Check Total:</b>	<b>\$173.55</b>			
147882						
	11/20/2024	Pizza Hut - Concordia	\$55.67	Pizza Hut- Blg 15	01 85 9100 617	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147882						
	11/20/2024	Pizza Hut - Concordia	\$55.83	Pizza Hut- Blg 2&3	01 85 9100 617	
	11/20/2024	Pizza Hut - Concordia	\$42.10	Pizza Hut-Blg 12	01 85 9100 617	
		<b>Check Total:</b>	<b>\$153.60</b>			
147883						
	11/20/2024	Purewater of NCK	\$20.20	Children's Center- Salt	01 82 9100 679	
	11/20/2024	Purewater of NCK	\$7.75	Community Ed-Water Refill	01 11 1539 702	
		<b>Check Total:</b>	<b>\$27.95</b>			
147884						
	11/20/2024	Kimberly Ann Smith	\$229.38	Reimb. K. Smith OADN Meals	01 12 1124 601	
		<b>Check Total:</b>	<b>\$229.38</b>			
147885						
	11/20/2024	Stanion Wholesale	\$490.20	Th light bulbs-5812367-00	01 85 9100 652	
		<b>Check Total:</b>	<b>\$490.20</b>			
147886						
	11/20/2024	Varsity Spirit Fashions	\$2,217.35	Poms, Shoes, Uniforms	01 11 5541 799	
		<b>Check Total:</b>	<b>\$2,217.35</b>			
147887						
	11/20/2024	Caesar Wood	\$36.90	Lunch Stormont Vail Reimbursement	01 11 6200 605	
		<b>Check Total:</b>	<b>\$36.90</b>			

**Contract Renewal Recommendation for Volleyball Coach.** The administration recommends renewal of the contract for Hilda Ramos as the Head Volleyball Coach.

**RECOMMENDED ACTION:** Renew the contract for Hilda Ramos as the Head Volleyball Coach.

Nursing Instructor Position. The Search Committee and the President recommends the appointment of the Nursing Instructor effective January 13, 2025.

Recommended Action: Approve the appointment of the Nursing Instructor on a full-time, professional employee contract effective on January 13, 2025.

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TOPIC:  
Rights of Pregnant and Parenting Students

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Policy Number:  
E16

Cloud County Community College maintains procedures for ensuring individuals have access to services and accommodations for pregnant and/or parenting students.

Academic Affairs  
November 2024 BOT Updates

**Brandon/Academic Affairs:**

We received notice from HLC on our next visit dates. They will be September 21<sup>st</sup> and 22<sup>nd</sup>, 2026. The task force has already begun meeting to prepare for the next assurance argument, and sub-committees will be developed by January to start that work.

Attended the TEA monthly meetings (virtual) on October 31<sup>st</sup> and November 14<sup>th</sup>.

On November 1<sup>st</sup> and November 15<sup>th</sup>, I met with KWU's president as part of continued discussions on the partnership grant. Heather Morgan, Amber, and KWU's provost were also on the call on the 15<sup>th</sup>.

I attended the BAASC meetings on November 6<sup>th</sup> (virtual) and November 13<sup>th</sup> (in person). Also on November 13<sup>th</sup>, I attended SCOCAO/COCAO and the first part of KBOR's board meeting.

November 7<sup>th</sup> and 8<sup>th</sup>, representatives from Cloud attended the HLC Program Review Workshop in Chicago. This was a worthwhile experience, as we came back with a lot of great ideas for improving our Program Review process. As of November 22<sup>nd</sup>, we've shared our initial thoughts with all leads responsible for writing program reviews. The next steps are to revise our program review templates in Spring 2024, to hopefully implement the changed process for next year.

TRIO celebrated National First-Generation Day on November 8<sup>th</sup> by posting quotes from some of TRIO's first-generation students on social media. They also sent out a college-wide email to faculty, staff, and students regarding the day and what it means to be first-generation.

I attended Cloud's choir concert on November 12<sup>th</sup> and the band concert on November 18<sup>th</sup>.

On November 18<sup>th</sup>, Amber, Brandt, and I visited with Tim Beims (CloudCorp), Jesse Pounds, and representatives of Gerard Tank and Steel to discuss partnership opportunities.

While at K-State for KBOR meetings on November 20<sup>th</sup>, I visited with K-State Extension's Youth Development program director to get more information on their Discovery Days event, which will be held in June, and how Cloud might participate in that event.

The Strategic Plan drafting sub-committee has reviewed all of the recommendations for pillars, initiatives, and drivers as of November 19<sup>th</sup>. See my report from last month for examples. Cindy Lamberty, Courtney Stensaas, and I will meet soon to develop surveys that will go out to faculty, staff, students, and community members regarding the proposed items in the plan.

We continue to receive information on KBOR's math pathways, math and English co-requisite support courses, and placement measures. Faculty from those areas and I have been attending virtual professional development sessions hosted by KBOR. There are concerns about KBOR's plans and their impacts on our processes and students, so we're cautiously moving forward with implementation while waiting to see what changes may or may not occur at the state level prior to full implementation in Fall 2026.

We received the forms from KBOR to participate in four more systemwide transfer pathway programs: Business Administration; Computer Science; Pre-BSN; and Pre-Social Work. The forms have been completed for the three programs we are able to offer (all but Computer Science). They will be submitted to KBOR by December 2<sup>nd</sup> and then go to Academic Affairs for final approval on December 3<sup>rd</sup>. These pathways are similar to the Elementary Education Pre-K to 6 pathway that KBOR developed for this academic year, and that Cloud is participating in. The idea is that all 60 hours are guaranteed to transfer to any KBOR 4-year institution.

TRIO submitted its 23-24 Annual Report and received all of its objective points again this year. Thanks to Keela and her team for their continued support of our at-risk students through the TRIO program.

*Upcoming:* December 4<sup>th</sup>—BAASC meeting (virtual); December 5<sup>th</sup> and 6<sup>th</sup>—vacation; December 18<sup>th</sup>—KBOR monthly meetings (SCOCAO, COCAO, BAASC); December 19<sup>th</sup>—TEA monthly meeting.

### **Concordia:**

Dr. Kim Monroe (Psychology) had Chuck Lambertz give a presentation to her students about his experience as a social worker and counselor. She also had DVACK give presentations about domestic violence and volunteer opportunities. Upcoming in December, she plans to have CARES come in and present to her students about their work with therapy dogs.

Tonja Bisnette (Early Childhood) hosted a community workshop on November 7<sup>th</sup>, partnering with the River Valley Extension office. She was joined by a student, Avery Brown, who taught a visual arts class to students ranging from 2<sup>nd</sup> to 5<sup>th</sup> grades. The collaboration was part of Tonja's Parents, Providers, and Community Relationships class.

On November 19<sup>th</sup>, Shelly Farha (Business) took her Introduction to Business students to Easy G Sports Bar and Grill to meet with Ty Gennette. He explained the history of the business, its current operations, and gave them advice on fostering positive relationships with employees.

Cloud's choirs will perform at the Community Vespers event on December 8<sup>th</sup> at the Brown Grand.

Sociology and Psychology classrooms will be joining Early Childhood Education over at Tech West as early as the Spring semester. Dr. Kim Monroe and Rachel Wood (Sociology) presented their plan for utilizing some of the former Nursing space to the Facilities committee, which was approved. Both instructors are excited for having a classroom space of their own, which will allow them to utilize more interactive and hands-on learning.

Bill McGuire (Ag) co-hosted and presented at a Kansas Department of Agriculture meeting sponsored by the Kansas Horse Council. The topic of the discussion was the economic impact of horse racing and breeding returning to Kansas in 2025, and the role of community colleges in training students for employment in the industry.

The Horse Judging Team helped officiate the FFA District Dairy Contest in Linn.

**Geary:**

Overall applications for the Geary campus have doubled compared to last year: 30 applications for SP25 have been received since January 1<sup>st</sup>, compared to 14 during the same time frame last year.

4 members of the Community Choir joined the fall concert in Concordia on November 12<sup>th</sup>. Discussions have already begun in getting more members participating in the future.

Lots of student activities happened over the last month: PTK hosted Halloween trivia, a fundraiser at Qdoba, and a Chili Cook-Off fundraiser; SAB hosted a Ghoulish Game Gathering, Face of Fear competition (I got to be a judge); and a movie marathon.

Motorcycle Safety Basic Rider Education met on campus November 1<sup>st</sup>.

Jen Z., Stefanie, Brandt, and Caesar attended a Healthcare and Nursing Education Discussion hosted by Stormont Vail on November 6<sup>th</sup>.

Jen Z. attended the Geary County LHEAT meeting on November 19<sup>th</sup>.

**Nursing:**

Kim Smith attended the National OADN Conference in Florida.

Amber Simmons, Paris Yungeberg, and Stefanie Perret attended "Aligning Simulation-Based Learning Experiences with AACN Essentials" through the HRSA Grant

Sara Beikman is serving as preceptor for a Walden University MSN student.

Nursing is participating in a pilot project from Level Up RN, which provides free access to Lifespan Nursing courses for 1 year.

NR211 students' Evidence-based Practice Poster projects are on display in the Tech Ed and Innovation Center lobby.

NR116 students' Pharmacology project posters are on display in Building A of the Geary Campus.

The Student Nursing Organization (SNO) is currently fundraising to send 2 students to the national student conference in April.

**Renewable Energy:**

Bruce Graham continues to support recruitment efforts for the RE program. He visited Clay Center Middle School on October 28<sup>th</sup> and represented the program at the Grass and Grain Farm Show in Manhattan on November 5<sup>th</sup> and 6<sup>th</sup>. He's also made visits to Rock Creek HS, Sacred Heart HS (Salina), and Smith Center HS.

On November 4<sup>th</sup>, the program hosted two groups of Concordia 5<sup>th</sup> graders, who visited the Tech Ed building and learned about Renewable Energy and UAS.

The Renewable Energy and UAS Advisory Council met on November 6<sup>th</sup> to discuss the state of the programs and the latest industry trends.

Representatives from Pearce Renewables spoke with RE students on November 7<sup>th</sup> about job opportunities for wind turbine and blade repair technicians.

Paul Miller, Monte Poersch, and Stacey Baker all have made their own recruitment visits to area high schools and career fairs.

# Memorandum

**To:** Board of Trustees

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

**CC:** Amber Knoettgen, President

**Date:** 11/25/2024

**Re:** Approval of Cardio Equipment Lease Purchase

The college is striving to improve the quality of the student experience and conditions of the current facilities, while supporting the intended purposes of the college's facilities Master Plan. The current cardio equipment and weight room needs to be enhanced to offer students, student-athletes, faculty, and staff quality workout spaces. We met with students, staff, and athletic coaches to develop a proposed plan with limited facility infrastructure changes. In addition, these rooms can be used for academic physical education classes to help offer additional credit hours.

We collaborated with our local rep from Mid-States Fitness equipment to offer an affordable option for Cloud County Community College. The proposed cardio-equipment lease option would be a 5-year or 60-month equipment lease purchase agreement, which includes maintenance and support from Mid-States Fitness equipment. The equipment lease purchase agreement is coordinated through Marco Lease, which partners with Mid-States Fitness.

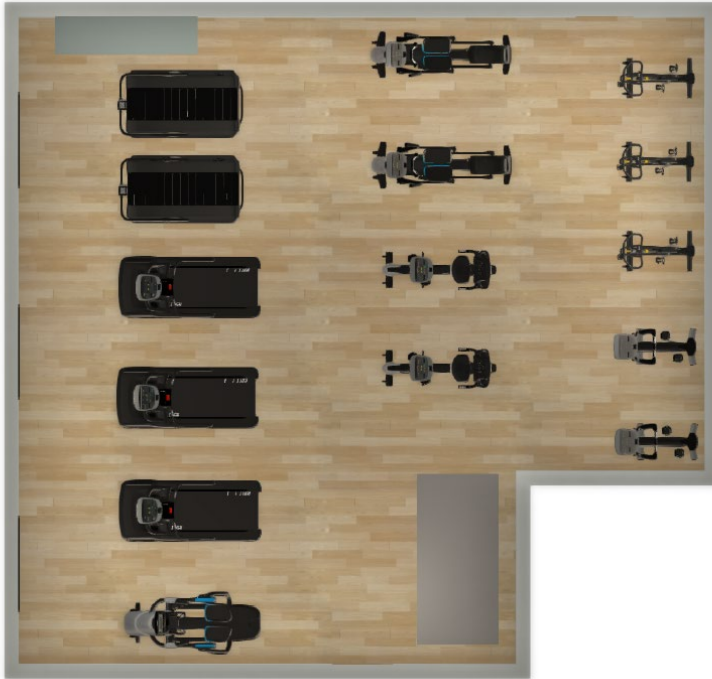
<u>Vendor</u>	<u>Monthly Payments</u>	<u>Total Lease Agreement</u>
	60 Months	
Macro Lease	\$1,602.00	\$96,120.00

Note-At the end of the lease term, Lessee may (1) return the lease equipment with no further obligation, (2) return the leased equipment & acquire new equipment under a new operating lease, (3) purchase the equipment for the then Fair Market Value, or (4) finance the Fair Market Value purchase option for an additional term.

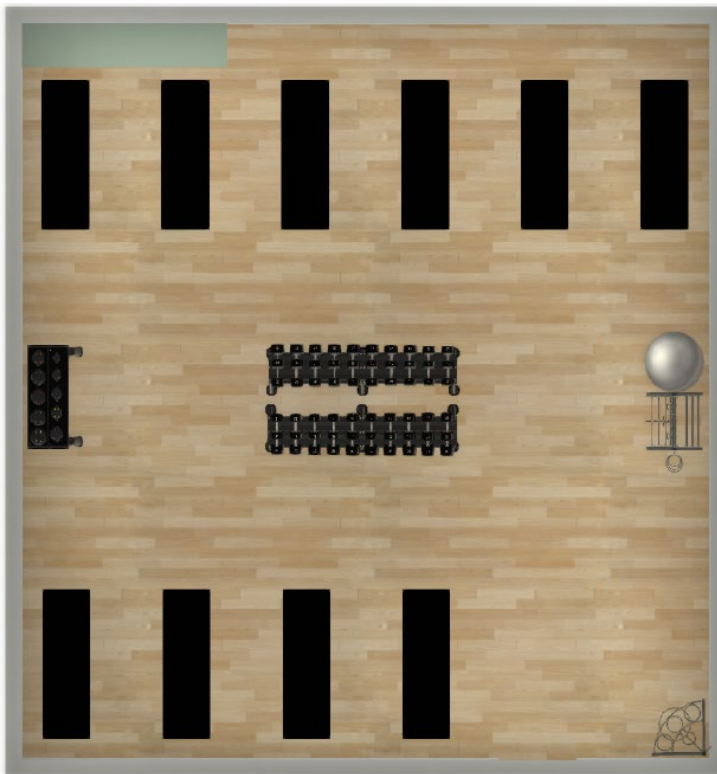
K.S.A 71-201- The board of trustees, in accordance with the provisions of law and the rules and regulations of the state board of regents, shall have custody of and be responsible for the property of the community college and shall be responsible for the operation, management and control of the college. (10) To enter into lease agreements as lessor of any property, whether real, personal, or mixed, which is owned or controlled by the community college.

RECOMMENDED ACTION: Approve the equipment lease agreement with Macro Lease in the amount of \$96,120.00 and authorize payment from the General Fund.

Upper Gym-Classroom 303

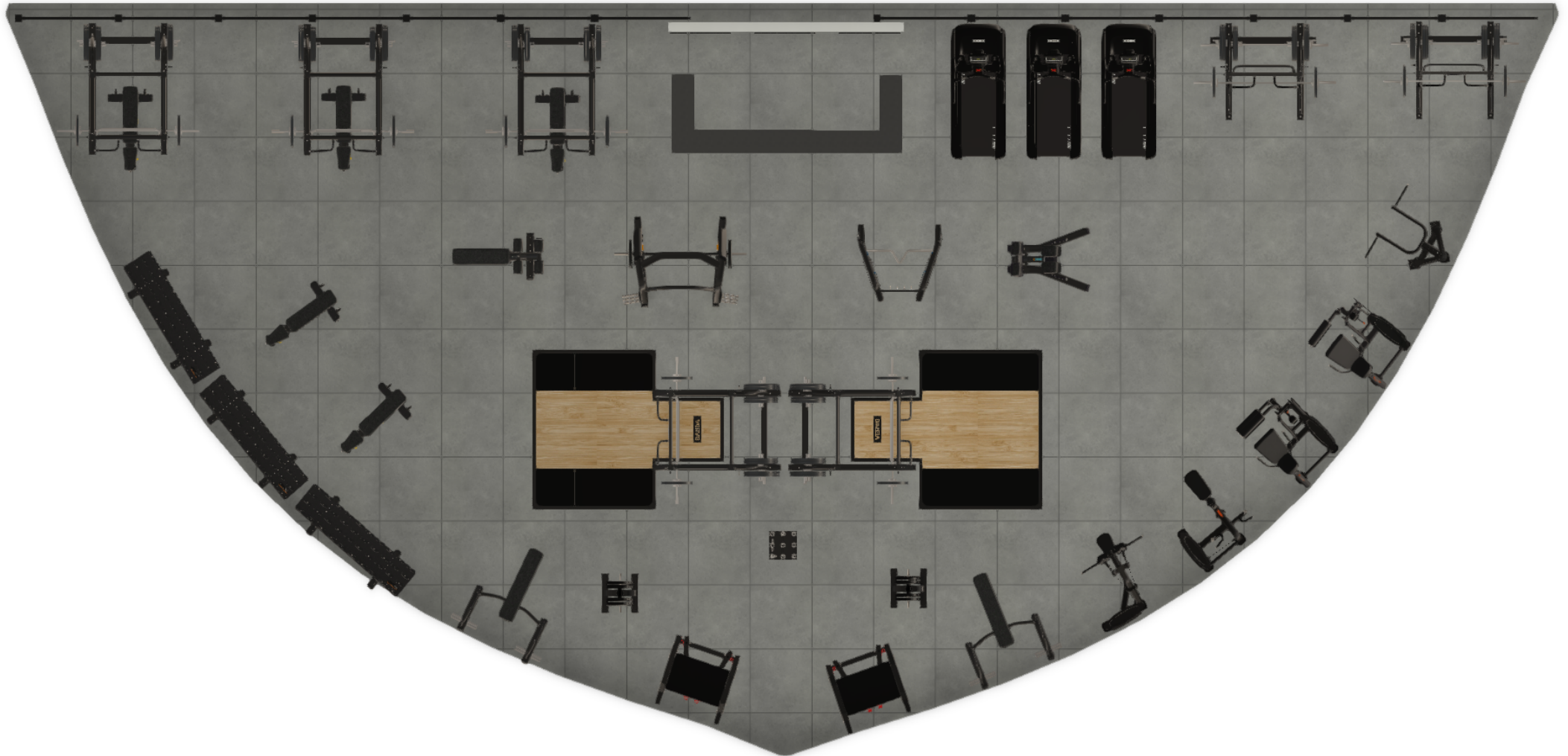


Upper Gym-Classroom 301



**Future weight room with changes**





**APPROXIMATION OF FLOOR AND PLANNING AREA**

Floor Plan measurements are approximate and are for illustrative purposes only. While we do not doubt the floor plans accuracy, we make no guarantee, warranty or representation as to the accuracy and completeness of the floor plan. You or your advisors should conduct a careful, independent investigation of the property to determine to your satisfaction as to the suitability of the property for your space requirements.



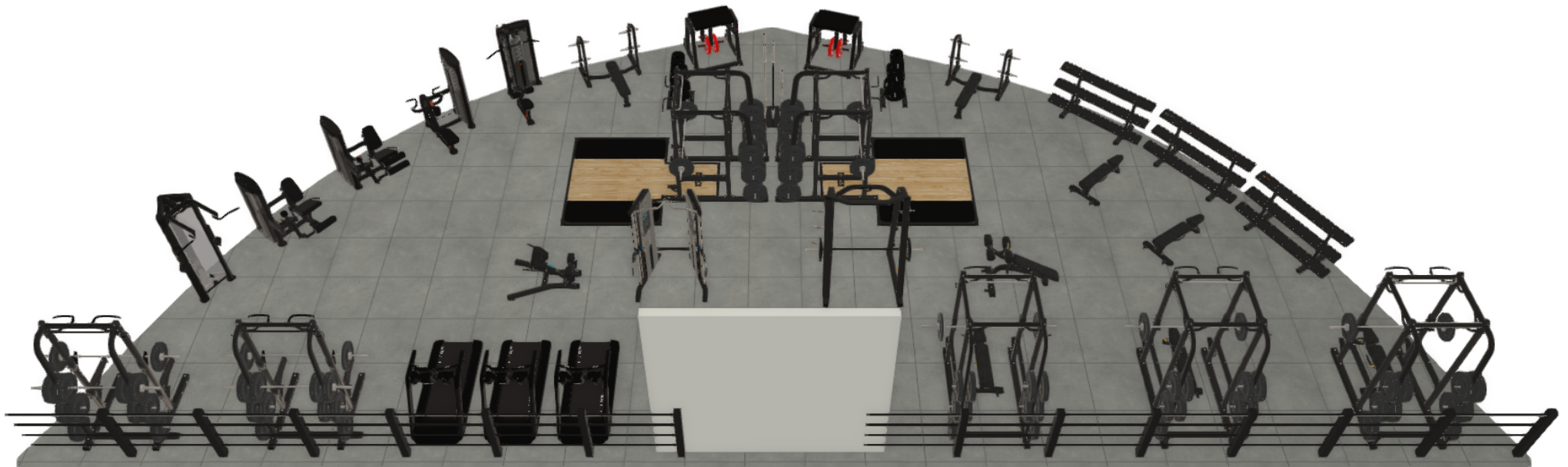
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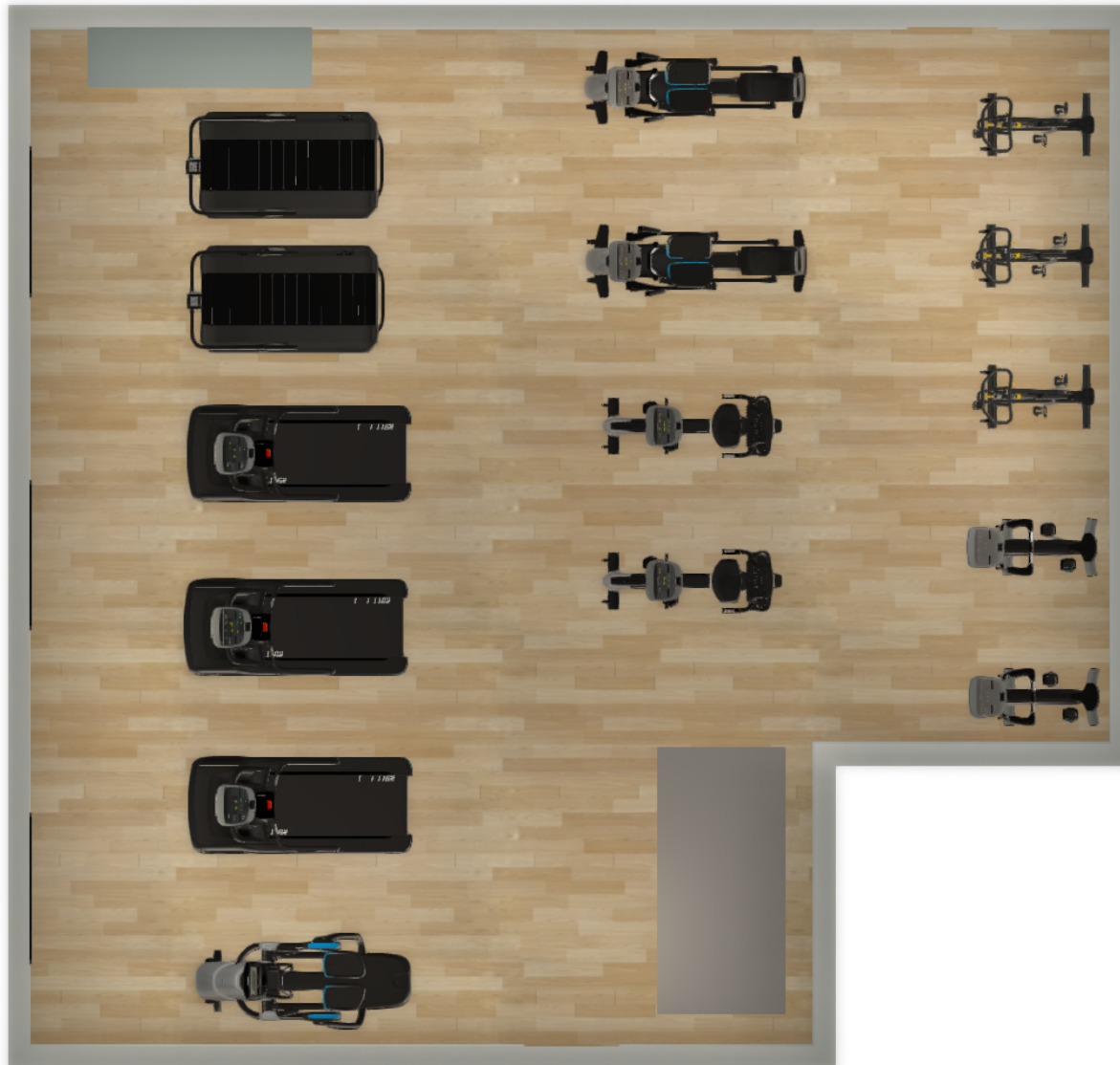
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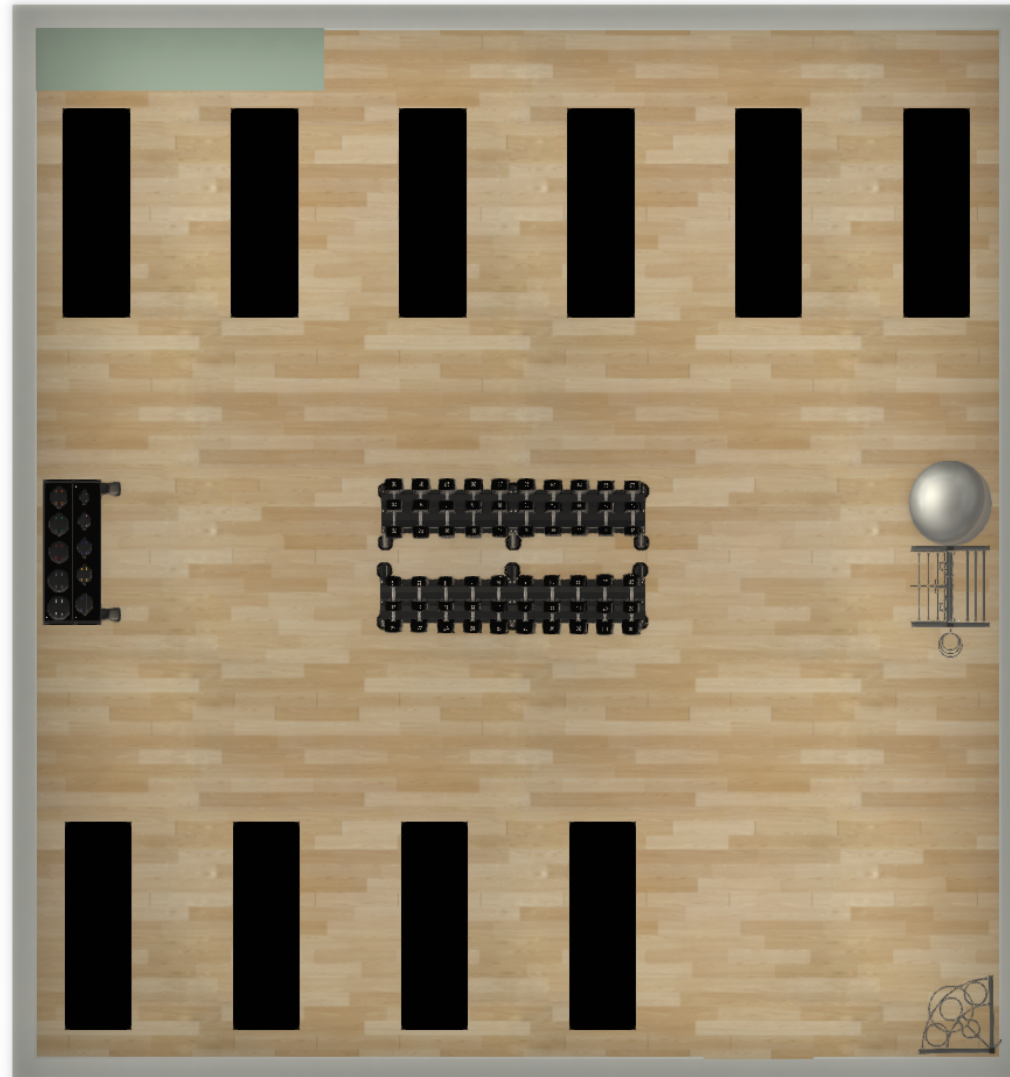
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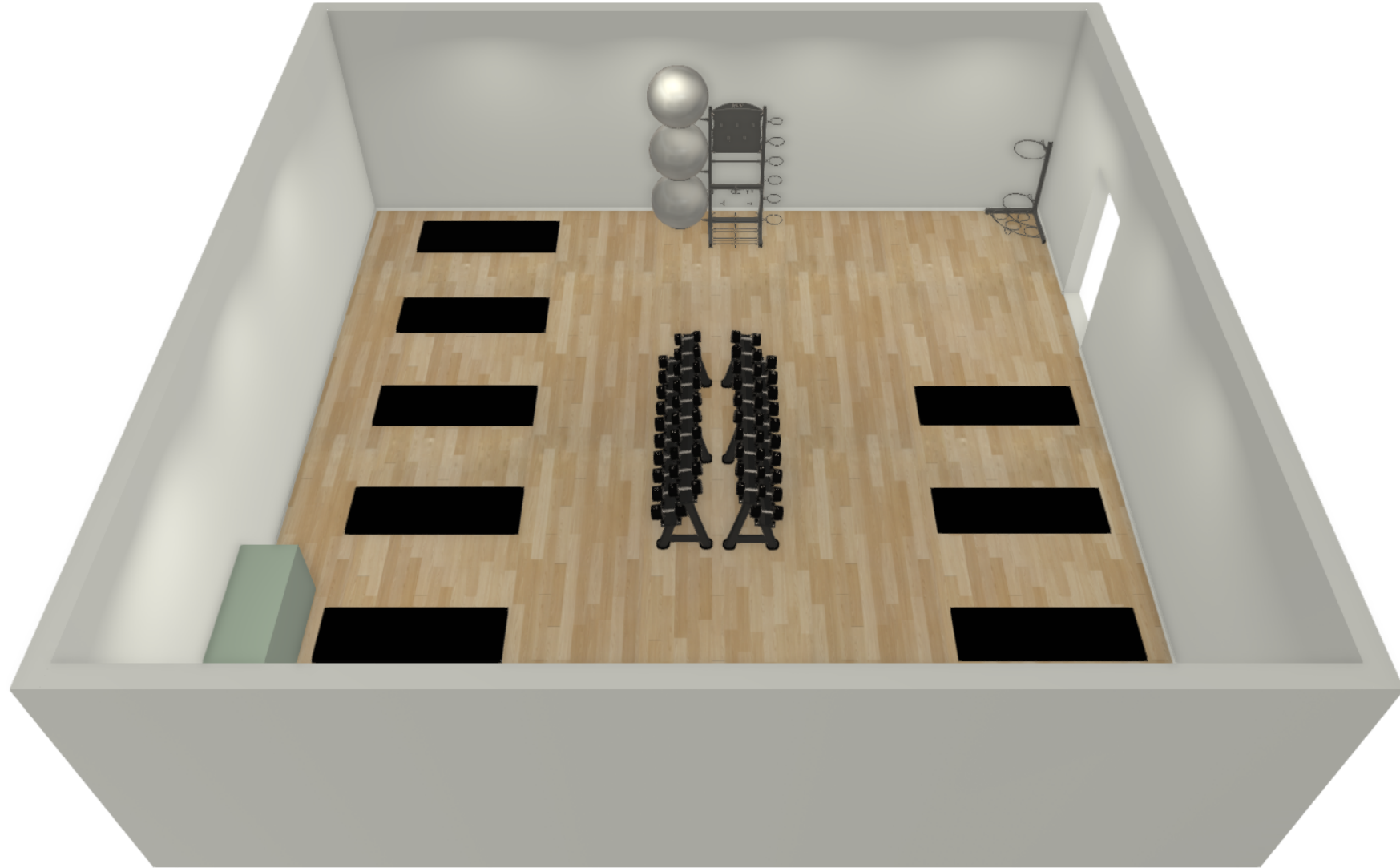
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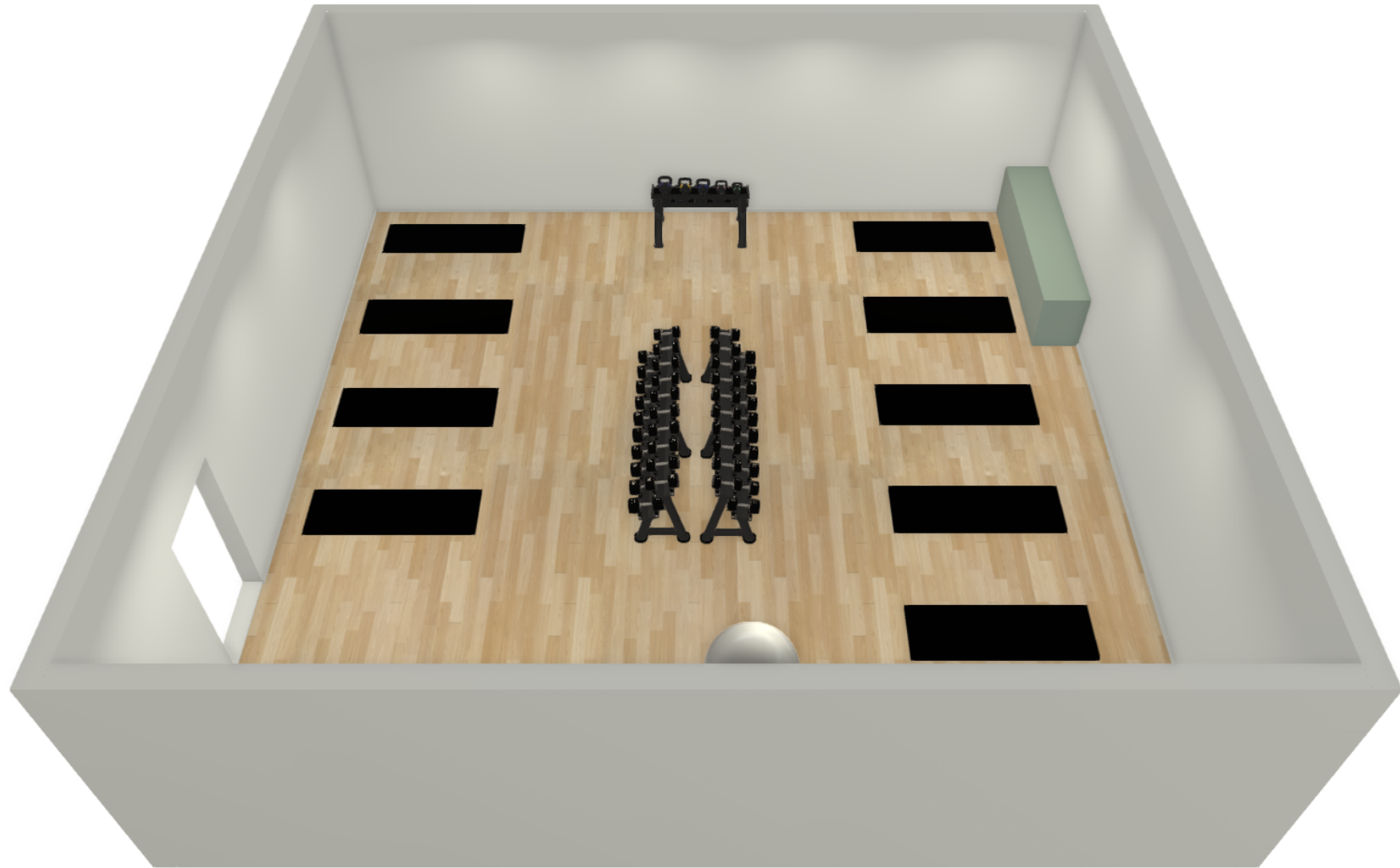
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