

Board of Trustees Meeting

Monday, December 16, 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 December 16, 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. Heather Morgan – Executive Director of KACC

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

COMMENT:

A. Approval of Minutes of the November 25, 2024 meeting. The minutes of the regular meeting of November 25, 2024 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of November 30, 2024 shows a balance of \$6,609,224.91 at Central National Bank.

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

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

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:

10. **ITEM NO:** 10

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

A. Schedule Organizational Meeting

11. **ITEM NO:** 11

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

12. **ITEM NO:** 12

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Board of Trustees
Cloud County Community College

December 16, 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
December 16, 2024**

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**Cloud County Community College
Board of Trustees
December 16, 2024**

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ITEM TYPE:

COMMENT:

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ITEM TYPE:

COMMENT:

A. Heather Morgan – Executive Director of KACC

Amended Page
Cloud County Community College
Board of Trustees
December 16, 2024

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- B. Treasurer's Report.** The Treasurer's Report as of **November 30, 2024** shows a balance of **\$6,609,224.91** at Central National Bank.

- C. Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
 - 1) The A List
 - 2) The B List

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
December 16, 2024**

ITEM NO. **7**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

- A. President’s Message**

- B. Vice President for Academic Affairs**

- C. Vice President for Administrative Services**

- D. Vice President for Student Services**

**Cloud County Community College
Board of Trustees
December 16, 2024**

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

ITEM NO: **9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

**Cloud County Community College
Board of Trustees
December 16, 2024**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

 A. Schedule Organizational Meeting

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

**Cloud County Community College
Board of Trustees
December 16, 2024**

(A) LIST

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

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

| Vendor | Description | Amount |
|--------------------------------|-------------------------------|--------------------|
| Consolidated Management | Board Charges Oct 31 – Nov 6 | \$22,505.49 |
| | Board Charges Nov 7 – Nov 13 | \$22,505.49 |
| | Board Charges Nov 14 – Nov 20 | \$22,505.49 |
| | Board Charges Nov 21 – Nov 27 | <u>\$19,290.42</u> |
| | (01-85-9100-741) | \$86,806.89 |

**Cloud County Community College
Board of Trustees
December 16, 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 December 16, 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. Heather Morgan - Executive Director of KACC
- VI. Consent Agenda
 - A. Approval of Minutes of the **November 25, 2024** Regular Board Meeting. The minutes of the regular meeting of **November 25, 2024** are enclosed.
 - B. Treasurer's Report
 - C. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
- VII. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
- IX. Action Items
- X. Other
 - A. Schedule Organizational Meeting
- XI. Executive Session
- XII. Adjournment

Next Meeting: January 27, 2024

MISSION STATEMENT

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

Board of Trustees
Cloud County Community College

December 16, 2024

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Board of Trustees
December 16, 2024**

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**Cloud County Community College
Board of Trustees
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Board of Trustees
December 16, 2024**

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- B. Treasurer's Report.** The Treasurer's Report as of **November 30, 2024** shows a balance of **\$6,609,224.91** at Central National Bank.

- C. Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
 - 1) The A List
 - 2) The B List

- D. Personnel**
 - 1) Director of Adult Education

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
December 16, 2024**

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AGENDA ITEM: Reports

ITEM TYPE: Information

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- A. President’s Message**

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- C. Vice President for Administrative Services**

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**Cloud County Community College
Board of Trustees
December 16, 2024**

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**Cloud County Community College
Board of Trustees
December 16, 2024**

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ITEM TYPE: Executive Session

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Cloud County Community College
BOARD OF TRUSTEES
AGENDA for December 16, 2024

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Next Meeting: January 27, 2024

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Cloud County Community College

BOARD OF TRUSTEES

November 25, 2024

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

Others Present:

Justin Ferrell – Attorney, Olivia Bergmeier – KNCK, Tonya Merrill – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Stephanie Downie, and Kevin Lutes.

Not Present: Kevin Muff

- 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:** The Children’s Learning Center led the pledge of allegiance.
- III. **Adoption of the Agenda** – Amber Hanson moved and Dave Garnas seconded to adopt the amended agenda to include a Nursing Instructor and remove the Director of Adult Education under personnel. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights**
 - A. **Children’s Learning Center**

Michelle Charbonneau, Director of the Children's Center, shared that she has been lucky to be at the Children's Center for 38 years. Each of the teachers introduced themselves and shared which classroom they work in. This included Becky Woodford – Preschool teacher, Geri Bogart – Toddler Two teacher, Chantel Hake – Toddler One teacher, Shayla Henning – Infant teacher, Ashton Kreiter – Infant teacher, and Madison Meyer – student worker.
- VI. **Consent Agenda** – Richard Hubert moved and Dave Garnas seconded to approve the Consent Agenda which includes the minutes of the October 28, 2024 regular board

meeting; minutes of the November 6, 2024 special board meeting; Treasurer's Report; Purchasing and Payment of Claims; Contract Renewal Recommendations for Volleyball Coach – Hilta Ramos; Nursing Instructor – Amanda Haug; and Policy E16 – Rights of Pregnant and Parenting Students. Motion passed.

VII. Reports:

- A. President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.
- 1) *President's Update* – There was a Campus Community Meeting held on Thursday, November 21st. Amber also shared a year-to-year comparison of Spring 2025 to Spring 2024 enrollment numbers.
 - 2) *Marketing* – The promotional videos for the Technical Education and Innovation Center are almost complete with only needing the voice-over scripts recorded. The new commercials are up and running and have been performing well. On Google, the new videos are performing with a 26% audience retention for the 30 second version. Organically, the post of the video has been viewed almost 10,000 times.
 - 3) *Foundation* – Our Year-End and President's Club appeal letters have been sent out, and we're thrilled with the positive response so far with nearly \$6,600 in donations with more coming in daily. A few bricks have been sold for the Technical Education and Innovation Center, and we've received tax-credit donations and many generous annual gifts. We have reached out to EDPR and NextEra to see when pledged donations would arrive. We have also been in conversations with Enel on a donation to the facility as well. On November 18th, we received 210 solar panels from EDPR. They are currently being stored by the substation. Planning is underway for the 2025 Auction on April 12th. This year's theme, "An Evening at Tiffany's: A Diamond Celebration," will honor the College's 60th Anniversary. Two rounds of scholarship awards have been completed for the 2025–2026 academic year so far with \$103,000 awarded and \$441,000 remaining for this award cycle.
 - 4) *Athletics* – The 2024-25 Hall of Fame Inductees are Rajendra Campbell – Men's Track and Olympic Bronze medalist, Darceie Schmitz-Riordan – Women's Track & Field, Zach Farris – Wrestling – undefeated national champion, and Steve Schroeder – 30 years as head Athletic Trainer.
 - 5) *Upcoming Meetings* – KACC Meetings at Labette Community College on December 6th-7th with Trustee Kevin Pounds, Foundation Board of Directors Quarterly Meeting on December 12th, Employee Holiday Luncheon on December 13th, and many more before our Holiday Break on December 23rd-January 3rd.

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

- 1) We received notice from HLC on our next visit dates. They will be September 21st and 22nd, 2026. The task force has already begun meeting to prepare for the next assurance argument, and sub-committees will be prepared by January to start that work. On November 1st and November 15th, 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 15th. On November 7th and 8th, 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 22nd, 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.
- 2) Dr. Kim Monroe, Psychology Instructor, 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 Instructor, hosted a community workshop on November 7th, 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 2nd to 5th grades. The collaboration was part of Tonja's Parents, Providers, and Community Relationships class. On November 19th, Shelly Farha, Business Instructor, 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 8th at the Brown Grand Theatre.
- 3) Overall applications for the Geary campus have doubled compared to last year: 30 applications for SP25 have been received since January 1st, compared to 14 during the same time frame last year. 4 members of the Community Choir joined the fall concert in Concordia on November 12th. 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; and a movie marathon.
- 4) Kim Smith, Nursing Instructor, 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 courses for 1 year.

- 5) Bruce Graham continues to support recruitment efforts for the RE program. He visited Clay Center Middle School on October 28th and represented the program at the Grass and Grain Farm Show in Manhattan on November 5th and 6th. He’s also made visits to Rock Creek High School, Sacred Heart High School, and Smith Center High School. On November 4th, the program hosted two groups of Concordia 5th graders, who visited the Technical Education and Innovation Center and learned about Renewable Energy and UAS. The Renewable Energy and UAS Advisory Council met on November 6th to discuss the state of the programs and the latest industry trends. Representatives from Pearce Renewables spoke with RE students on November 7th 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.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – We are still reviewing tuition, fees, and housing rates for the 2025-2026 academic year. There was a good discussion earlier this month with tuition, fees, and student housing rates with the board of trustees. There will be more information to share as we continue to explore fee options for the 2025-2026 academic year. We anticipate a draft of the audit coming soon and a draft to be ready by the December 16th board meeting.
- 2) *Children’s Center* – They did a walking field trip to Marquis Place on Halloween morning. Children dressed in their costumes, staff and parents volunteered to walk with us to sing some songs and show-off their Halloween costumes. It is always so Heart-Warming to see the smiles on everyone’s faces. They showed Appreciation to our Veterans by making pictures and mailing to Veterans that are special to us. They get so many positive responses from Veterans that receive this special remembrance in the mail. We are in the process of Finalizing Spring 2025 Enrollment and still searching for a toddler teacher.
- 3) *Human Resources* – The staff have been helping all employees to renew their insurance benefits selection for 2025 and the open enrollment period will end November 26th.
- 4) *Facilities Updates* – The college is working with Athletics to address some weight room equipment needs and to explore options for these spaces. There is an action item for approval on tonight’s agenda. The college has

posted and received applications for the Director of Facilities position and the committee will begin to review applicants in December.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Successful Careers in Athletics Day on November 13th with 20 students in attendance. They hosted 29 Washington County High School freshmen on November 20th. There is an Ag/Welding Day on November 21st with 146 students registered.
- 2) *Financial Aid* – Conducted 18 High School visits to share 2025-2026 FAFSA, college cost, and loan information during the Fall 2024 semester.
- 3) *Dual Advising* – Dual Credit information nights were hosted on November 13th for Junction City High School and November 20th for Concordia. There was also a Dual Credit Lunch and Learn with a CTE emphasis held on November 22nd.
- 4) *Student Accessibility and Mental Health Services* – BetterMynd had 6 students utilize services with a total of 11 sessions for the month of October. Aubrey Anderson had 28 students utilize her on-campus services with a total of 57 sessions.

VIII. Discussion Items: None

IX. Action Items

A. Waiver of Policies on Alcohol on Campus – All Alumni Weekend

Dave Garnas moved and Kevin Pounds seconded to 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 31st, February 1st, and February 2nd, 2025 for the Cloud County Community College Foundation All Alumni Weekend. Motion passed.

B. Approval of Cardio Equipment Lease Agreement

Kevin Pounds moved and Richard Hubert approve the equipment lease agreement with Macro Lease in the amount of \$96,120.00 and authorize payment from the General Fund. Motion passed.

X. Other:

XI. Executive Session

A. Non-Elected Personnel

Kevin Pounds moved and Dave Garnas seconded to recess into executive session for 10 minutes with 5 Board members, Amber Knoettgen, and Chris Wilson to discuss personnel matters pertaining to non-elected personnel in order to

protect the privacy interests of the person(s) to be discussed and return to open session in this room at 5:50 pm. Motion passed. No action taken.

XII. Adjournment

Kevin Pounds moved and Amber Hanson seconded to adjourn the meeting at 5:51 pm. Motion passed.


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

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

General Fund

| | |
|---|-----------------------|
| October 31, 2024 | \$5,884,291.17 |
| Receipts | \$314,319.08 |
| Disbursements Paid and Returned | \$1,500,897.00 |
| November 30, 2024 | \$4,697,713.25 |
| Outstanding Warrants | \$88,488.34 |
| Certificates of Deposit | \$2,000,000.00 |
| Balance on Hand Central National Bank | \$6,609,224.91 |

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

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

General Fund

| | |
|---|------------------------|
| October 31, 2023 | \$19,530,821.29 |
| Receipts | \$230,148.51 |
| Disbursements Paid and Returned | \$2,954,817.33 |
| November 30, 2023 | \$16,806,152.47 |
| Outstanding Warrants | \$315,619.71 |
| Balance on Hand Central National Bank | \$16,490,532.76 |

Respectfully Submitted:

By: 

Caesar Wood, Treasurer

**AUXILIARY FUNDS REPORT
November 2024**

| | <u>November 2024</u> | <u>November 2023</u> | June 2024 |
|--|--------------------------|----------------------------|----------------------------|
| <u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u> | | | |
| Beginning Fund Balance | 370,000.10 | 447,276.87 | 447,276.87 |
| YTD Income | 951,221.00 | 877,619.00 | 1,176,831.00 |
| YTD Expenditures | <u>83,430.31</u> | <u>100,200.00</u> | <u>1,254,107.77</u> |
| Ending Fund Balance | 1,237,790.79 | 1,224,695.87 | 370,000.10 |
| ===== | | | |
| <u>CHILDREN'S CENTER - FUND 82</u> | | | |
| Beginning Fund Balance | 35,919.67 | 61,814.01 | 61,814.01 |
| YTD Income | 75,901.54 | 71,899.15 | 156,971.88 |
| YTD Expenditures | <u>103,919.08</u> | <u>78,863.91</u> | <u>182,866.22</u> |
| Ending Fund Balance | 7,902.13 | 54,849.25 | 35,919.67 |
| ===== | | | |
| <u>BOOKSTORE - FUND 83</u> | | | |
| Beginning Fund Balance | 749,248.50 | 804,911.45 | 804,911.45 |
| YTD Income | 301,054.35 | 298,146.89 | 554,581.94 |
| YTD Expenditures | <u>226,621.27</u> | <u>245,658.68</u> | <u>610,244.89</u> |
| Ending Fund Balance | 823,681.58 | 857,399.66 | 749,248.50 |
| ===== | | | |
| <u>CAMPUS HOUSING - FUND 85</u> | | | |
| Beginning Fund Balance | 936,231.36 | 1,022,945.09 | 1,022,945.09 |
| YTD Income | 821,204.00 | 840,778.00 | 1,677,511.90 |
| YTD Expenditures | <u>485,308.87</u> | <u>786,563.93</u> | <u>1,764,225.63</u> |
| Ending Fund Balance | 1,272,126.49 | 1,077,159.16 | 936,231.36 |
| ===== | | | |
| <u>FOOD SERVICE - FUND 86</u> | | | |
| Beginning Fund Balance | 240,010.49 | 235,776.33 | 235,776.33 |
| YTD Income | 46,651.06 | 17,000.02 | 55,399.64 |
| YTD Expenditures | <u>18,130.94</u> | <u>25,404.18</u> | <u>51,165.48</u> |
| Ending Fund Balance | 268,530.61 | 227,372.17 | 240,010.49 |
| ===== | | | |
| <u>CAMPUS PATROL - FUND 88</u> | | | |
| Beginning Fund Balance | 15,920.57 | 0.00 | 0.00 |
| YTD Income | 85,831.39 | 100,940.00 | 101,045.00 |
| YTD Expenditures | <u>28,086.31</u> | <u>23,995.66</u> | <u>85,124.43</u> |
| Ending Fund Balance | 73,665.65 | 76,944.34 | 15,920.57 |
| ===== | | | |
| <u>LAUNDRY FACILITY - FUND 89</u> | | | |
| Beginning Fund Balance | 64,841.63 | 60,444.38 | 60,444.38 |
| YTD Income | 754.22 | 0.00 | 4,397.25 |
| YTD Expenditures | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| Ending Fund Balance | 65,595.85 | 60,444.38 | 64,841.63 |
| ===== | | | |
| <u>TOTAL AUXILIARY FUNDS</u> | | | |
| Beginning Fund Balance | 2,412,172.32 | 2,633,168.13 | 2,633,168.13 |
| YTD Income | 2,282,617.56 | 2,206,383.06 | 3,726,738.61 |
| YTD Expenditures | <u>945,496.78</u> | <u>1,260,686.36</u> | <u>3,947,734.42</u> |
| Ending Fund Balance | 3,749,293.10 | 3,578,864.83 | 2,412,172.32 |
| ===== | | | |

| Other Unrestricted Funds: | November 2024 | November 2023 | June 2024 |
|---|---------------------|---------------------|----------------------|
| <u>CE NON CREDIT - FUND 13</u> | | | |
| Beginning Fund Balance | 163,217.31 | 162,083.61 | 162,083.61 |
| YTD Income | 13,860.00 | 12,672.00 | 14,648.00 |
| YTD Expenditures | <u>822.30</u> | <u>0.00</u> | <u>13,514.30</u> |
| Ending Fund Balance | 176,255.01 | 174,755.61 | 163,217.31 |
| ===== | | | |
| <u>CONTINGENCY FUND - FUND 50</u> | | | |
| 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 |
| ===== | | | |
| <u>BOARD OF TRUSTEES FUND - FUND 51</u> | | | |
| 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>959,942.96</u> | <u>2,476,258.29</u> | <u>11,167,172.94</u> |
| Ending Fund Balance | 518,880.41 | 9,649,917.64 | 959,002.99 |
| ===== | | | |
| <u>HEALTH INSURANCE FUND - FUND 52</u> | | | |
| Beginning Fund Balance | 322,630.36 | 322,630.36 | 322,630.36 |
| YTD Income | 0.00 | 0.00 | 0.00 |
| YTD Expenditures | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| Ending Fund Balance | 322,630.36 | 322,630.36 | 322,630.36 |
| ===== | | | |
| <u>INSURANCE DEDUCTIBLE FUND - FUND 53</u> | | | |
| 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>144,857.92</u> | <u>136,536.92</u> |
| Ending Fund Balance | 20,520.02 | (88,510.56) | 20,520.02 |
| ===== | | | |
| <u>TURBINE REPAIR FUND - FUND 60</u> | | | |
| 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>11,354.85</u> | <u>14,400.00</u> | <u>14,400.00</u> |
| Ending Fund Balance | 15,508.88 | 6,863.73 | 6,863.73 |
| ===== | | | |
| <u>CAPITAL OUTLAY - FUND 61</u> | | | |
| 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>288,594.21</u> | <u>587,666.54</u> | <u>888,961.95</u> |
| Ending Fund Balance | 1,043,665.74 | 724,030.97 | 942,365.29 |
| ===== | | | |
| <u>REVENUE BOND FUND - FUND 62</u> | | | |
| 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 |
| ===== | | | |
| <u>BUILDING DEVELOPMENT - FUND 63</u> | | | |
| Beginning Fund Balance | 6,279.66 | 57,963.11 | 57,963.11 |
| YTD Income | 58,184.00 | 621,341.76 | 847,482.60 |
| YTD Expenditures | <u>56,213.61</u> | <u>167,220.37</u> | <u>899,166.05</u> |
| Ending Fund Balance | 8,250.05 | 512,084.50 | 6,279.66 |
| ===== | | | |
| <u>GEARY BUILDING FEE- FUND 65</u> | | | |
| Beginning Fund Balance | 1,412.50 | 2,460.00 | 2,460.00 |
| YTD Income | 11,660.00 | 11,740.00 | 22,090.00 |
| YTD Expenditures | <u>10,518.75</u> | <u>11,568.75</u> | <u>23,137.50</u> |
| Ending Fund Balance | 2,553.75 | 2,631.25 | 1,412.50 |
| ===== | | | |
| <u>ACTIVITY ACCOUNTS - FUND 73</u> | | | |
| Beginning Fund Balance | 1,072,498.06 | 1,513,562.61 | 1,513,562.61 |
| YTD Income | 1,059,856.71 | 926,385.69 | 2,888,510.85 |
| YTD Expenditures | <u>1,802,172.92</u> | <u>1,457,195.89</u> | <u>3,329,575.40</u> |
| Ending Fund Balance | 329,981.85 | 982,752.41 | 1,072,498.06 |
| ===== | | | |

November 2024

| | | |
|---------------------------------------|---------------------------------|---------------------|
| 11 | General Fund Cash | 43,562.36 |
| 12 | Vocational Fund Cash | -4,622.33 |
| 13 | CE Non Credit | 176,255.01 |
| 15 | Employee Benefits | 0.00 |
| 20 | **Direct Loan | 0.00 |
| 21 | Federal Work Study | 0.00 |
| 22 | **Federal SEOG | 0.00 |
| 23 | ABE Grant | 32,520.55 |
| 24 | **Federal Pell Grant | 820,652.98 |
| 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 | -305.26 |
| 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 | -19,074.47 |
| 35 | Program Improvement | -2,133.35 |
| 36 | Internship Grant | 0.00 |
| 37 | WIOA Grant | 0.00 |
| 50 | Contingency Fund | 50,000.00 |
| 51 | Board of Trustees Fund | 518,880.41 |
| 52 | Health Insurance Fund | 322,630.36 |
| 53 | Insurance Deductible Fund | 20,520.02 |
| 60 | Turbine Repair Fund | 15,508.88 |
| 61 | Capital Outlay | 1,043,665.74 |
| 62 | Revenue Bond Fund | 88,742.25 |
| 63 | Building Fund | 108,250.05 |
| 65 | Geary Co. Facility Use Fee | 2,553.75 |
| 66 | Inactive Fund | 0.00 |
| 73 | Activity Accounts | 354,206.85 |
| 81 | Activity Fee Scholarship | 1,237,790.79 |
| 82 | Children's Center | 7,902.13 |
| 83 | Bookstore | 823,681.57 |
| 84 | Inactive Fund | 0.00 |
| 85 | Campus Housing | 1,272,126.49 |
| 86 | Food Service | 268,530.61 |
| 87 | Inactive Fund | 0.00 |
| 88 | Campus Patrol | 73,665.65 |
| 89 | Laundry Facility | 65,595.85 |
| Total - General Fund Checking Account | | <u>6,609,224.91</u> |

** Denotes separate checking account

Cloud County Community College

Board of Trustees

December 16, 2024

(A) LIST

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

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

| Vendor | Description | Amount |
|--------------------------------|-------------------------------|--------------------|
| Consolidated Management | Board Charges Oct 31 – Nov 6 | \$22,505.49 |
| | Board Charges Nov 7 – Nov 13 | \$22,505.49 |
| | Board Charges Nov 14 – Nov 20 | \$22,505.49 |
| | Board Charges Nov 21 – Nov 27 | <u>\$19,290.42</u> |
| | (01-85-9100-741) | \$86,806.89 |

**Cloud County Community College
Board of Trustees
December 16, 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 |
|-----------|------------|---------------------------|-----------------|--|----------------|------|
| 147888 | | | | | | |
| | 11/21/2024 | Card Services | \$15.00 | Airport Parking - HLC Peer Reviewer | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$17.74 | Lunch - HLC Peer Reviewer | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$55.92 | Lunch - USD475 ECC Groundbreaking | 01 11 6102 799 | |
| | 11/21/2024 | Card Services | \$33.50 | Lunch for Meeting with KBOR Regent | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$25.90 | Meal for HLC Peer Reviewer Training | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$27.18 | Meal for HLC Peer Reviewer Training | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$72.23 | Meal for HLC Peer Reviewer Training | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$91.79 | Meal for HLC Peer Reviewer Training | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$2.35 | Parking for Meeting with KBOR Regent | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$34.60 | Uber - HLC Peer Reviewer Training | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$39.35 | Uber - HLC Peer Reviewer Training | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$44.34 | Uber - HLC Peer Reviewer Training | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$125.34 | Uber - HLC Peer Reviewer Training | 01 11 6102 601 | |
| | 11/21/2024 | Card Services | \$118.93 | Uber for HLC Peer Reviewer Training | 01 11 6102 601 | |
| | | Check Total: | \$704.17 | | | |
| 147889 | | | | | | |
| | 11/21/2024 | CCCC Foundation | \$349.00 | Camera lens | 01 11 6107 852 | |
| | | Check Total: | \$349.00 | | | |
| 147890 | | | | | | |
| | 11/21/2024 | Pizza Hut - Concordia | \$71.46 | Post-game pizzas for Bethany JV per cont | 01 11 5511 605 | |
| | 11/21/2024 | Pizza Hut - Concordia | \$83.72 | WBB post-game meals at Pizza Hut 11/14/2 | 01 11 5511 605 | |
| | | Check Total: | \$155.18 | | | |
| 147891 | | | | | | |
| | 11/21/2024 | Sherwin-Williams Co., INC | \$484.90 | Paint for dugouts | 01 11 5513 852 | |
| | | Check Total: | \$484.90 | | | |
| 147892 | | | | | | |
| | 11/21/2024 | USTFCCCA | \$420.00 | USTFCCCA Convention Registration | 01 11 5514 607 | |
| | | Check Total: | \$420.00 | | | |
| 147893 | | | | | | |
| | 11/21/2024 | Card Services | \$290.58 | Lodging for DEI Conference | 01 11 5701 617 | |
| | 11/21/2024 | Card Services | \$53.95 | Plant for Janice Stangels Dad | 01 11 6102 799 | |
| | 11/21/2024 | Card Services | \$118.57 | Presidential Ambassador Lunch | 01 11 6102 799 | |
| | 11/21/2024 | Card Services | \$382.50 | StriveScan CPC fair credits | 01 11 5302 601 | |
| | 11/21/2024 | Card Services | \$15.18 | Table Skirt Clips for BOT Meetings | 01 11 6102 702 | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|---------------------|------------|-------------------------------|-------------------|--|----------------|------|
| 147893 | 11/21/2024 | Card Services | \$59.25 | Working VP Meeting Lunch | 01 11 6102 799 | |
| Check Total: | | | \$920.03 | | | |
| 147894 | 11/25/2024 | 1st Choice Security LLC | \$3,393.50 | Con Security 10/20-11/2 | 01 88 9100 524 | |
| | 11/25/2024 | 1st Choice Security LLC | \$1,325.50 | Con Security 8/25-9/7 | 01 88 9100 524 | |
| | 11/25/2024 | 1st Choice Security LLC | \$709.50 | GCC Security 11/4-11/15 | 01 88 9100 524 | |
| | 11/25/2024 | 1st Choice Security LLC | \$880.00 | GCC Security 9/23-10/4 | 01 88 9100 524 | |
| Check Total: | | | \$6,308.50 | | | |
| 147895 | 11/25/2024 | Amazon Capital Services, Inc. | \$39.98 | Deductible for Bentley Smith | 01 11 5501 624 | |
| | 11/25/2024 | Amazon Capital Services, Inc. | \$43.99 | resources for collection | 01 11 4101 705 | |
| Check Total: | | | \$83.97 | | | |
| 147896 | 11/25/2024 | BSN Sports | \$36.99 | Autograph Basketball | 01 11 5501 852 | |
| Check Total: | | | \$36.99 | | | |
| 147897 | 11/25/2024 | Julia Burr-Roveti | \$182.48 | Reimbursement | 01 11 1113 701 | |
| Check Total: | | | \$182.48 | | | |
| 147898 | 11/25/2024 | CCCC Bookstore | \$100.00 | Gift Cards for student housing helpers | 01 85 9100 799 | |
| Check Total: | | | \$100.00 | | | |
| 147899 | 11/25/2024 | Champion Teamwear | \$629.58 | Mens Track Dri fit T shirts | 01 11 5525 712 | |
| Check Total: | | | \$629.58 | | | |
| 147900 | 11/25/2024 | Consolidated Management Co. | \$6,650.00 | off campus meal plans - FA24 | 01 86 9100 741 | |
| Check Total: | | | \$6,650.00 | | | |
| 147901 | 11/25/2024 | MacKenzie Marie Cyr | \$975.00 | Line Judge for '24 volleyball | 01 11 5512 671 | |
| Check Total: | | | \$975.00 | | | |
| 147902 | 11/25/2024 | F & A Food Sales Inc. | \$533.92 | Janitorial Supplies | 01 11 7100 708 | |
| Check Total: | | | \$533.92 | | | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|-----------|------------|-------------------------------------|-------------------|---|----------------|------|
| 147903 | 11/25/2024 | Game One | \$1,933.47 | Camp Tees/Throw out Shirts | 01 11 5512 852 | |
| | | Check Total: | \$1,933.47 | | | |
| 147904 | 11/25/2024 | Hoffman Subs, Inc | \$56.19 | WBB post-game sandwich platter 11/20/24 | 01 11 5511 605 | |
| | | Check Total: | \$56.19 | | | |
| 147905 | 11/25/2024 | Hood Htg., Air, Plg. Electricinc. | \$223.50 | Childcare center root removal-101602 | 01 11 7100 650 | |
| | 11/25/2024 | Hood Htg., Air, Plg. Electricinc. | \$338.65 | Pipe leak Presidents Addition-101614 | 01 11 7100 650 | |
| | 11/25/2024 | Hood Htg., Air, Plg. Electricinc. | \$628.88 | Walk-in cooler-101598 | 01 11 7100 649 | |
| | | Check Total: | \$1,191.03 | | | |
| 147906 | 11/25/2024 | Inceptia | \$38.15 | Default Mngmt Svcs #C00190900202409 | 01 73 7303 799 | |
| | 11/25/2024 | Inceptia | \$1,875.00 | Default Mngmt Svcs-Loan Summary 2135 | 01 73 7303 799 | |
| | | Check Total: | \$1,913.15 | | | |
| 147907 | 11/25/2024 | Kansas Turnpike Authority | \$19.50 | Ktag - trailer pick up | 01 12 1104 701 | |
| | | Check Total: | \$19.50 | | | |
| 147908 | 11/25/2024 | Me and Ma's Bakery | \$47.00 | Donuts for CPC | 01 11 5302 614 | |
| | | Check Total: | \$47.00 | | | |
| 147909 | 11/25/2024 | North Central Kansas Medical Center | \$1,068.20 | Student Service CV0011759792 | 01 11 5704 625 | |
| | | Check Total: | \$1,068.20 | | | |
| 147910 | 11/25/2024 | Sallman Builders, LLC | \$6,294.18 | KBOR/OCR mandate cut outs for ADA | 01 11 7100 650 | |
| | | Check Total: | \$6,294.18 | | | |
| 147911 | 11/25/2024 | Tiffany S Sasser | \$900.00 | Line Judge for '24 volleyball | 01 11 5512 671 | |
| | | Check Total: | \$900.00 | | | |
| 147912 | 11/25/2024 | Sherwin-Williams Co., INC | \$11.09 | Locker room touch up | 01 11 7100 650 | |
| | | Check Total: | \$11.09 | | | |
| 147913 | 11/25/2024 | Kevin Steinert | \$75.00 | Line Judge for '24 vollebyall | 01 11 5512 671 | |
| | | Check Total: | \$75.00 | | | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|-----------|------------|-------------------------------|-------------------|--|----------------|------|
| 147914 | 11/25/2024 | Turnitin Holdings LLC | \$8,628.00 | Turnitin license fee | 01 73 7303 799 | |
| | | Check Total: | \$8,628.00 | | | |
| 147915 | 11/25/2024 | U.S. Postal Service | \$359.18 | Bulk mail postcard series #2 | 01 11 6501 611 | |
| | | Check Total: | \$359.18 | | | |
| 147916 | 11/25/2024 | Joshua Raymond Urban | \$520.00 | PA for '24 volleyball | 01 11 5512 679 | |
| | | Check Total: | \$520.00 | | | |
| 147917 | 12/2/2024 | 1st Choice Security LLC | \$3,355.00 | Con Security 11/3-11/16 | 01 88 9100 524 | |
| | 12/2/2024 | 1st Choice Security LLC | \$2,695.00 | Con security 9/22-10/5 | 01 88 9100 524 | |
| | 12/2/2024 | 1st Choice Security LLC | \$1,754.50 | Con Security 9/8-9/21 | 01 88 9100 524 | |
| | 12/2/2024 | 1st Choice Security LLC | \$1,045.00 | GCC Security 10/21-11/1 | 01 88 9100 524 | |
| | | Check Total: | \$8,849.50 | | | |
| 147918 | 12/2/2024 | 4 Kids Properties, LLC. | \$1,050.00 | Wrestling Facility-December | 01 63 6300 664 | |
| | | Check Total: | \$1,050.00 | | | |
| 147919 | 12/2/2024 | Amazon Capital Services, Inc. | \$59.98 | desktop memory | 01 73 7303 799 | |
| | 12/2/2024 | Amazon Capital Services, Inc. | \$17.63 | Mechanic Gloves for pulling cable | 01 73 7303 799 | |
| | 12/2/2024 | Amazon Capital Services, Inc. | \$929.33 | MS surface pro for brad | 01 73 7303 799 | |
| | 12/2/2024 | Amazon Capital Services, Inc. | \$150.24 | power cables | 01 73 7303 799 | |
| | 12/2/2024 | Amazon Capital Services, Inc. | \$280.57 | Power distrobution for server rack | 01 73 7303 799 | |
| | 12/2/2024 | Amazon Capital Services, Inc. | \$378.19 | Supplies for Christmas Ornaments | 01 11 5706 710 | |
| | 12/2/2024 | Amazon Capital Services, Inc. | \$259.99 | Surface Keyboard for Brad | 01 73 7303 799 | |
| | | Check Total: | \$2,075.93 | | | |
| 147920 | 12/2/2024 | Brad Allen Avery | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147921 | 12/2/2024 | Matthew William Bechard | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147922 | 12/2/2024 | Benedictine College | \$750.00 | Loosbrock Duals/Service Salute Entry fee | 01 11 5526 671 | |
| | | Check Total: | \$750.00 | | | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|---------------------|------------|-------------------------------|-------------------|--|----------------|------|
| 147923 | 12/2/2024 | Bomgaars Supply, Inc | \$1,178.05 | Ag unit Feed | 01 12 1102 719 | |
| Check Total: | | | \$1,178.05 | | | |
| 147924 | 12/2/2024 | Bumper to Bumper of Concordia | \$29.25 | Wire crimping terminals-464035 | 01 11 7300 852 | |
| Check Total: | | | \$29.25 | | | |
| 147925 | 12/2/2024 | Concordia Homestore | \$107.11 | B 7 wood glue,bar clamp, blades-492379/4 | 01 85 9100 652 | |
| Check Total: | | | \$107.11 | | | |
| 147926 | 12/2/2024 | Concordia Town and Country | \$2.96 | 8/32 machine screws-192123 | 01 11 7100 650 | |
| | 12/2/2024 | Concordia Town and Country | \$67.89 | bait stations for mice GCC-191929 | 01 11 7300 651 | |
| | 12/2/2024 | Concordia Town and Country | \$65.09 | Bld 7 Apt 28E Hardware-192352 | 01 85 9100 652 | |
| | 12/2/2024 | Concordia Town and Country | \$8.99 | Cable tie screw-192446 | 01 11 7300 651 | |
| | 12/2/2024 | Concordia Town and Country | \$29.99 | Digital Thermostat-192446 | 01 11 7100 650 | |
| | 12/2/2024 | Concordia Town and Country | \$77.97 | Wire crimping tools-191768 | 01 11 7300 852 | |
| Check Total: | | | \$252.89 | | | |
| 147927 | 12/2/2024 | Consolidated Management Co. | \$320.40 | Daycare meals 11/11-11/15 | 01 82 9100 741 | |
| | 12/2/2024 | Consolidated Management Co. | \$417.60 | Daycare meals 9/16-9/20 | 01 82 9100 741 | |
| Check Total: | | | \$738.00 | | | |
| 147928 | 12/2/2024 | Delta Dental of Kansas | \$8,794.10 | Delta Dental - December 2024 | 01 11 3100 599 | |
| Check Total: | | | \$8,794.10 | | | |
| 147929 | 12/2/2024 | Stephanie Erin Downie | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| Check Total: | | | \$50.00 | | | |
| 147930 | 12/2/2024 | Dennis Brett Erkenbrack | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| Check Total: | | | \$50.00 | | | |
| 147931 | 12/2/2024 | Farm Country Ford, Inc. | \$60.32 | Service on Wind Energy Truck | 01 11 6502 647 | |
| | 12/2/2024 | Farm Country Ford, Inc. | \$64.75 | Vehicle #11 service-208332 | 01 11 6502 647 | |
| | 12/2/2024 | Farm Country Ford, Inc. | \$89.95 | Vehicle #15 service-208319 | 01 11 6502 647 | |
| | 12/2/2024 | Farm Country Ford, Inc. | \$64.75 | Vehicle Caravan service-208310 | 01 11 6502 647 | |
| Check Total: | | | \$279.77 | | | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|-----------|------------|-------------------------|-------------------|--------------------------------------|----------------|------|
| 147932 | 12/2/2024 | Fastenal Company | \$7.00 | 2' screws for balcony lights-102938 | 01 11 7100 650 | |
| | 12/2/2024 | Fastenal Company | \$5.68 | Washer screws-102948 | 01 11 7300 651 | |
| | | Check Total: | \$12.68 | | | |
| 147933 | 12/2/2024 | Brandon Jonathan Galm | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147934 | 12/2/2024 | Geary County Clerk | \$3,955.93 | Annual Rent-Geary Co Divided Monthly | 01 11 8317 664 | |
| | | Check Total: | \$3,955.93 | | | |
| 147935 | 12/2/2024 | Eric C Gilliland | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147936 | 12/2/2024 | Grainger | \$526.56 | lec pin & sleeve plug | 01 11 7100 650 | |
| | | Check Total: | \$526.56 | | | |
| 147937 | 12/2/2024 | Daniel S Hill | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147938 | 12/2/2024 | Hoffman Subs, Inc | \$68.52 | Food for Pre-Board Meeting | 01 11 6102 799 | |
| | | Check Total: | \$68.52 | | | |
| 147939 | 12/2/2024 | Christopher Neal Hubert | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147940 | 12/2/2024 | Brandt A Hutchinson | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147941 | 12/2/2024 | Kelly Elmo Kemp | \$49.47 | VIN Inspection and Registration | 01 12 1104 627 | |
| | | Check Total: | \$49.47 | | | |
| 147942 | 12/2/2024 | Harry L Kitchener | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|-----------|------------|--------------------------|-------------------|--|----------------|------|
| 147943 | 12/2/2024 | KJCCC INC | \$714.00 | Wrestling officials | 01 11 5526 671 | |
| | | Check Total: | \$714.00 | | | |
| 147944 | 12/2/2024 | Amber D Knoettgen | \$100.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$100.00 | | | |
| 147945 | 12/2/2024 | Krier Mower and Electric | \$108.97 | Saw, chain, gear, and bar-74385 | 01 11 7300 649 | |
| | | Check Total: | \$108.97 | | | |
| 147946 | 12/2/2024 | Kryterion, Inc. | \$54.00 | AH: September Testing Fees | 01 73 7365 799 | |
| | | Check Total: | \$54.00 | | | |
| 147947 | 12/2/2024 | Lampton Welding Supply | \$122.00 | Classroom Supplies | 01 12 1103 701 | |
| | | Check Total: | \$122.00 | | | |
| 147948 | 12/2/2024 | Jessica Ann LeDuc | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147949 | 12/2/2024 | Justin Wade LeDuc | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147950 | 12/2/2024 | Little Arms Studios, LLC | \$1,152.00 | RE: Zephyr Drone Software | 01 73 7361 799 | |
| | | Check Total: | \$1,152.00 | | | |
| 147951 | 12/2/2024 | Kevin M Lutes | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147952 | 12/2/2024 | Drew Edward Mahin | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | 12/2/2024 | Drew Edward Mahin | \$558.55 | Reimbursement for Rental Vehicles | 01 11 5505 799 | |
| | | Check Total: | \$608.55 | | | |
| 147953 | 12/2/2024 | NCK Mats and More, LLC | \$145.72 | Mat Cleaning-Campus #83351 | 01 11 7100 708 | |
| | 12/2/2024 | NCK Mats and More, LLC | \$14.37 | Mat Cleaning-Wrestling Facility #83350 | 01 11 7100 708 | |
| | | Check Total: | \$160.09 | | | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|-----------|------------|-------------------------------------|-------------------|--|----------------|------|
| 147954 | 12/2/2024 | Carleen S Nordell | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147955 | 12/2/2024 | North Central Kansas Medical Center | \$1,306.06 | Student service CV0011811411 | 01 11 5704 625 | |
| | | Check Total: | \$1,306.06 | | | |
| 147956 | 12/2/2024 | Monte Poersch | \$80.29 | RE: Reimb. M. Poersch TV Drone Trailer | 01 12 1127 614 | |
| | 12/2/2024 | Monte Poersch | \$54.23 | Wiper Blade's for 2009 Ford F-150 | 01 11 6502 647 | |
| | | Check Total: | \$134.52 | | | |
| 147957 | 12/2/2024 | Kyle A Pugh | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147958 | 12/2/2024 | RAM Exterminators LLC | \$320.00 | Bi-Monthly Pest Control | 01 11 8317 679 | |
| | | Check Total: | \$320.00 | | | |
| 147959 | 12/2/2024 | Hilta de Oliveira Ramos | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147960 | 12/2/2024 | Steven Lee Schroeder | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147961 | 12/2/2024 | Thomas M Segebart Jr | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147962 | 12/2/2024 | Julian G Smith | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |
| 147963 | 12/2/2024 | Superior Vision Services, Inc. | \$1,511.61 | Superior Vision - December 2024 | 01 11 0000 209 | |
| | | Check Total: | \$1,511.61 | | | |
| 147964 | 12/2/2024 | Britni Ann Tremblay | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| | | Check Total: | \$50.00 | | | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|---------------------|------------|-------------------------------|-----------------|---|----------------|------|
| 147965 | 12/2/2024 | U.S. Cellular | \$165.79 | Security Cell Phones (CON/GCC) | 01 11 6501 631 | |
| Check Total: | | | \$165.79 | | | |
| 147966 | 12/2/2024 | U.S. Postal Service | \$500.00 | Adding additional Postage for Permit 57 | 01 11 6501 611 | |
| | 12/2/2024 | U.S. Postal Service | \$349.74 | Postage for Permit 57 Mail | 01 11 6501 611 | |
| Check Total: | | | \$849.74 | | | |
| 147967 | 12/2/2024 | Uline | \$21.73 | Short paid INV. 181580047 | 01 11 8317 852 | |
| Check Total: | | | \$21.73 | | | |
| 147968 | 12/2/2024 | UniFirst Corporation | \$83.13 | Mats, mops & towels | 01 11 8317 679 | |
| Check Total: | | | \$83.13 | | | |
| 147969 | 12/2/2024 | Caesar Wood | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| Check Total: | | | \$50.00 | | | |
| 147970 | 12/2/2024 | Jennifer L Zabokrtsky | \$50.00 | Monthly cell phone stipend | 01 11 6501 631 | |
| Check Total: | | | \$50.00 | | | |
| 147971 | 12/5/2024 | Amazon Capital Services, Inc. | \$260.21 | RE: Airfoils supplies | 01 73 7366 799 | |
| | 12/5/2024 | Amazon Capital Services, Inc. | \$26.85 | RE: La Harpe Fuses AC/DC Trainers | 01 73 7366 799 | |
| | 12/5/2024 | Amazon Capital Services, Inc. | \$104.59 | UAS: Self Adhesive Letters | 01 73 7361 799 | |
| Check Total: | | | \$391.65 | | | |
| 147972 | 12/5/2024 | Stephanie K Anderson | \$44.29 | HS Visits | 01 11 5702 601 | |
| Check Total: | | | \$44.29 | | | |
| 147973 | 12/5/2024 | Concordia Homestore | \$7.98 | Outside balcony lights-492449/4 | 01 11 7100 650 | |
| | 12/5/2024 | Concordia Homestore | \$7.00 | Tech west nursing door keys-492517/4 | 01 11 7100 650 | |
| | 12/5/2024 | Concordia Homestore | \$74.48 | Tool bag & bit set-492579/4 | 01 11 7300 651 | |
| Check Total: | | | \$89.46 | | | |
| 147974 | 12/5/2024 | Concordia Town and Country | \$119.90 | DEF fluid for busses-192462 | 01 11 6502 647 | |
| | 12/5/2024 | Concordia Town and Country | \$55.16 | Electrical tolls & bag-193072 | 01 11 7300 852 | |
| | 12/5/2024 | Concordia Town and Country | \$70.49 | Shop supplies-Impact, socket set-192970 | 01 85 9100 652 | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|-----------|------------|-----------------------------|--------------------|--|----------------|------|
| 147974 | | | | | | |
| | 12/5/2024 | Concordia Town and Country | \$42.29 | Tech build. tools-192497 | 01 85 9100 652 | |
| | 12/5/2024 | Concordia Town and Country | \$66.71 | TH adjustable wrench & 6v battery-5536 | 01 85 9100 652 | |
| | | Check Total: | \$354.55 | | | |
| 147975 | | | | | | |
| | 12/5/2024 | Consolidated Management Co. | \$22,505.49 | Board charges 24-30 | 01 85 9100 741 | |
| | 12/5/2024 | Consolidated Management Co. | \$9,645.21 | Board charges October 10-16 | 01 85 9100 741 | |
| | 12/5/2024 | Consolidated Management Co. | \$22,505.49 | Board charges October 17-23 | 01 85 9100 741 | |
| | 12/5/2024 | Consolidated Management Co. | \$22,505.49 | Board charges October 3-9 | 01 85 9100 741 | |
| | | Check Total: | \$77,161.68 | | | |
| 147976 | | | | | | |
| | 12/5/2024 | Cox Communications | \$295.59 | Cable/Internet @ GCC | 01 11 8316 631 | |
| | | Check Total: | \$295.59 | | | |
| 147977 | | | | | | |
| | 12/5/2024 | MacKenzie Marie Cyr | \$28.22 | HS Visits - MacKenzie Cyr | 01 11 5702 601 | |
| | | Check Total: | \$28.22 | | | |
| 147978 | | | | | | |
| | 12/5/2024 | ESRI, Inc. | \$500.00 | RE: ESRI Annual Subscription | 01 12 1127 681 | |
| | | Check Total: | \$500.00 | | | |
| 147979 | | | | | | |
| | 12/5/2024 | Bruce K Graham | \$375.00 | RE: Reimb. B. Graham Registration | 01 12 1127 627 | |
| | | Check Total: | \$375.00 | | | |
| 147980 | | | | | | |
| | 12/5/2024 | JAMF Software, LLC | \$137.50 | JAMF - ipad managment software renewal | 01 73 7303 799 | |
| | | Check Total: | \$137.50 | | | |
| 147981 | | | | | | |
| | 12/5/2024 | KAB | \$65.00 | KAB Annual Dues | 01 11 1115 679 | |
| | | Check Total: | \$65.00 | | | |
| 147982 | | | | | | |
| | 12/5/2024 | KGlez Cleaning Services | \$8,000.00 | Cleaning svcs-November | 01 11 7100 679 | |
| | | Check Total: | \$8,000.00 | | | |
| 147983 | | | | | | |
| | 12/5/2024 | Matthew Aloysius Kinney | \$150.00 | Score Table/Stats for Basketball | 01 11 5501 799 | |
| | | Check Total: | \$150.00 | | | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|-----------|------------|--|--------------------|--|----------------|------|
| 147984 | 12/5/2024 | Cynthia M Lamberty | \$275.85 | Meal/Travel@Nov HLC Chicago Conf | 01 11 6104 602 | |
| | | Check Total: | \$275.85 | | | |
| 147985 | 12/5/2024 | Lampton Welding Supply | \$77.50 | Gas | 01 12 1103 701 | |
| | | Check Total: | \$77.50 | | | |
| 147986 | 12/5/2024 | Motorcycle Rider Education, LLC | \$10,676.00 | Motorcycle rider education FY2025 | 01 13 1538 679 | |
| | | Check Total: | \$10,676.00 | | | |
| 147987 | 12/5/2024 | Performance Lawns | \$125.00 | Winterized Sprinkler System | 01 11 7300 651 | |
| | | Check Total: | \$125.00 | | | |
| 147988 | 12/5/2024 | Pizza Hut - Concordia | \$73.70 | WBB meals during Thanksgiving 11/27/24 | 01 11 5511 605 | |
| | 12/5/2024 | Pizza Hut - Concordia | \$95.71 | WBB meals during Thanksgiving break 11/2 | 01 11 5511 605 | |
| | | Check Total: | \$169.41 | | | |
| 147989 | 12/5/2024 | Print 5 - Blade Empire | \$29.99 | Desk Calendar | 01 11 6109 702 | |
| | | Check Total: | \$29.99 | | | |
| 147990 | 12/5/2024 | Propane Central | \$1,015.42 | Propane for Ag Facility | 01 11 7900 633 | |
| | | Check Total: | \$1,015.42 | | | |
| 147991 | 12/5/2024 | Purewater of NCK | \$5.00 | 10 gallons water | 01 11 5301 702 | |
| | 12/5/2024 | Purewater of NCK | \$210.00 | Business Office-Rental/Refill | 01 11 6200 702 | |
| | 12/5/2024 | Purewater of NCK | \$7.50 | Water jug refills | 01 11 5302 702 | |
| | | Check Total: | \$222.50 | | | |
| 147992 | 12/5/2024 | Hilta de Oliveira Ramos | \$500.00 | Team Bonding Activity | 01 11 5512 627 | |
| | | Check Total: | \$500.00 | | | |
| 147993 | 12/5/2024 | Reliable Electric Products Company, Ir | \$2,301.40 | 2 Leg 6ft shock absorbing lanyard hooks | 01 73 7366 799 | |
| | 12/5/2024 | Reliable Electric Products Company, Ir | \$2,334.00 | 3M ExoFit Harness, Lg | 01 73 7366 799 | |
| | 12/5/2024 | Reliable Electric Products Company, Ir | \$2,334.00 | 3M ExoFit Harness, Md | 01 73 7366 799 | |
| | 12/5/2024 | Reliable Electric Products Company, Ir | \$1,556.00 | 3M Exofit Harness, SM | 01 73 7366 799 | |
| | 12/5/2024 | Reliable Electric Products Company, Ir | \$1,556.00 | 3M ExoFit Harness, Xlg | 01 73 7366 799 | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|-----------|------------|--|--------------------|--|----------------|------|
| 147993 | 12/5/2024 | Reliable Electric Products Company, Ir | \$3,372.00 | Storage bag/lad-saf | 01 73 7366 799 | |
| | | Check Total: | \$13,453.40 | | | |
| 147994 | 12/5/2024 | Stanion Wholesale | \$4,891.45 | Cabling, jacks and wall plates for GCC | 01 73 7303 799 | |
| | | Check Total: | \$4,891.45 | | | |
| 147995 | 12/5/2024 | Verizon Wireless | \$160.04 | Big Bus Wifi/Short Bus Wifi/Cradle Point | 01 11 6501 631 | |
| | | Check Total: | \$160.04 | | | |
| 147996 | 12/5/2024 | Wal-Mart Community | \$194.70 | food November | 01 82 9100 741 | |
| | | Check Total: | \$194.70 | | | |
| 147997 | 12/5/2024 | Jeannie Waters | \$56.00 | Nur: Embroidery for Facutly/Staff Shirts | 01 12 1124 614 | |
| | | Check Total: | \$56.00 | | | |
| 147998 | 12/5/2024 | WEX Bank | \$4,703.51 | Fleet Fuel-101233227 | 01 11 6502 721 | |
| | | Check Total: | \$4,703.51 | | | |
| 147999 | 12/5/2024 | Aleeya Jolynn Williams | \$441.73 | October Travel Williams, Aleeya | 01 11 6502 603 | |
| | | Check Total: | \$441.73 | | | |
| 148000 | 12/5/2024 | Jennifer L Zabokrtsky | \$50.00 | Oct & Nov Meta ads | 01 11 8315 750 | |
| | | Check Total: | \$50.00 | | | |
| 148001 | 12/6/2024 | Amazon Capital Services, Inc. | \$118.54 | Cotton Candy Sugar and cones | 01 11 5706 710 | |
| | 12/6/2024 | Amazon Capital Services, Inc. | \$259.95 | Minifridges-Bld 9 | 01 85 9100 719 | |
| | 12/6/2024 | Amazon Capital Services, Inc. | \$95.97 | Safety Glasses for tours | 01 12 1103 701 | |
| | 12/6/2024 | Amazon Capital Services, Inc. | \$367.97 | Snacks for Finals week for Library | 01 11 5706 710 | |
| | | Check Total: | \$842.43 | | | |
| 148002 | 12/6/2024 | BSN Sports | \$1,429.89 | Game Balls for Spring | 01 11 5513 852 | |
| | | Check Total: | \$1,429.89 | | | |
| 148003 | 12/6/2024 | Card Services | \$42.12 | Office Supplies | 01 11 5702 702 | Y |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|---------------------|------------|--------------------------------|--------------------|--|----------------|------|
| 148003 | 12/6/2024 | Card Services | \$-42.12 | Void Refund on Office Supplies | 01 11 5702 702 | Y |
| Check Total: | | | \$0.00 | | | |
| 148004 | 12/6/2024 | El Puerto | \$99.90 | RE: ESRI Annual Subscription | 01 12 1127 614 | |
| Check Total: | | | \$99.90 | | | |
| 148005 | 12/6/2024 | Dennis Brett Erkenbrack | \$63.20 | WBB meals during Thanksgiving 12/1/24 | 01 11 5511 605 | |
| | 12/6/2024 | Dennis Brett Erkenbrack | \$75.46 | WBB meals during Thanksgiving break 11/2 | 01 11 5511 605 | |
| | 12/6/2024 | Dennis Brett Erkenbrack | \$108.00 | WBB post-game meals at Dodge 11/23/24 | 01 11 5511 605 | |
| | 12/6/2024 | Dennis Brett Erkenbrack | \$203.50 | WBB post-game meals on 11/30/24 | 01 11 5511 605 | |
| Check Total: | | | \$450.16 | | | |
| 148006 | 12/6/2024 | Geary County USD 475 | \$22,100.00 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| Check Total: | | | \$22,100.00 | | | |
| 148007 | 12/6/2024 | Pike Valley High School | \$5,362.50 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| Check Total: | | | \$5,362.50 | | | |
| 148008 | 12/6/2024 | Pitney Bowes, Inc. | \$107.88 | Postage Meter Ink | 01 11 8316 702 | |
| Check Total: | | | \$107.88 | | | |
| 148009 | 12/6/2024 | Republic County High School | \$7,475.00 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| Check Total: | | | \$7,475.00 | | | |
| 148010 | 12/6/2024 | Saint Johns High School | \$4,443.75 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| Check Total: | | | \$4,443.75 | | | |
| 148011 | 12/6/2024 | Smith Center Jr-Sr High School | \$3,900.00 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| Check Total: | | | \$3,900.00 | | | |
| 148012 | 12/6/2024 | Tescott High School | \$2,925.00 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| Check Total: | | | \$2,925.00 | | | |
| 148013 | 12/6/2024 | Tipton High School | \$487.50 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| Check Total: | | | \$487.50 | | | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|-----------|------------|----------------------|--------------------|--|----------------|------|
| 148014 | 12/6/2024 | UniFirst Corporation | \$83.13 | Mats, mops & towels | 01 11 8317 679 | |
| | | Check Total: | \$83.13 | | | |
| 148015 | 12/6/2024 | USD 223 | \$3,168.75 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| | | Check Total: | \$3,168.75 | | | |
| 148016 | 12/6/2024 | USD 224 | \$5,850.00 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| | | Check Total: | \$5,850.00 | | | |
| 148017 | 12/6/2024 | USD 239 | \$7,150.00 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| | | Check Total: | \$7,150.00 | | | |
| 148018 | 12/6/2024 | USD 240 | \$7,800.00 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| | | Check Total: | \$7,800.00 | | | |
| 148019 | 12/6/2024 | USD 273 | \$8,612.50 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| | | Check Total: | \$8,612.50 | | | |
| 148020 | 12/6/2024 | USD 379 | \$12,593.75 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| | | Check Total: | \$12,593.75 | | | |
| 148021 | 12/6/2024 | USD 473 | \$13,000.00 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| | | Check Total: | \$13,000.00 | | | |
| 148022 | 12/6/2024 | USD 487 | \$5,850.00 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| | | Check Total: | \$5,850.00 | | | |
| 148023 | 12/6/2024 | USD333 | \$15,031.25 | FA 2024 Concurrent Instruction Payment | 01 11 1539 524 | |
| | | Check Total: | \$15,031.25 | | | |
| 148024 | 12/6/2024 | Wal-Mart Community | \$20.22 | Big bus supplies | 01 11 6502 647 | |
| | 12/6/2024 | Wal-Mart Community | \$146.32 | Bus antifreeze | 01 11 6502 647 | |
| | 12/6/2024 | Wal-Mart Community | \$49.77 | Candy for SSC students | 01 11 4102 701 | |
| | 12/6/2024 | Wal-Mart Community | \$689.28 | Haunted Forest Supplies | 01 11 5706 711 | |
| | 12/6/2024 | Wal-Mart Community | \$44.08 | Nur: ESSDACK Promotional Items | 01 12 1124 614 | |

| Check Num | Check Date | Name | Amount | Description | Acct Number | Void |
|-----------|------------|---------------------|-------------------|--|----------------|------|
| 148024 | | | | | | |
| | 12/6/2024 | Wal-Mart Community | \$13.46 | Nur: Tissues | 01 12 1124 701 | |
| | 12/6/2024 | Wal-Mart Community | \$105.11 | Oil & wiper blades | 01 11 6502 647 | |
| | 12/6/2024 | Wal-Mart Community | \$53.86 | President's Office Sodas and Snacks | 01 11 6102 799 | |
| | 12/6/2024 | Wal-Mart Community | \$64.34 | President's Office Sodas and Snacks | 01 11 6102 799 | |
| | 12/6/2024 | Wal-Mart Community | \$63.58 | President's Office Supplies | 01 11 6102 799 | |
| | 12/6/2024 | Wal-Mart Community | \$54.85 | Ratchet straps | 01 11 7300 852 | |
| | 12/6/2024 | Wal-Mart Community | \$15.30 | Snacks | 01 11 5704 701 | |
| | 12/6/2024 | Wal-Mart Community | \$106.13 | supplies for library | 01 11 4101 701 | |
| | 12/6/2024 | Wal-Mart Community | \$154.06 | Trash bags | 01 11 7300 651 | |
| | 12/6/2024 | Wal-Mart Community | \$7.94 | UAS: Vinyl for NIST Circle Targets | 01 73 7361 799 | |
| | 12/6/2024 | Wal-Mart Community | \$48.13 | WBB grocery items | 01 11 5511 605 | |
| | 12/6/2024 | Wal-Mart Community | \$44.82 | WBB grocery items for 11/9/24 at Norfolk | 01 11 5511 605 | |
| | 12/6/2024 | Wal-Mart Community | \$80.84 | WBB grocery items for team function10/30 | 01 11 5511 605 | |
| | | Check Total: | \$1,762.09 | | | |
| 148025 | | | | | | |
| | 12/6/2024 | Wal-Mart Community | \$42.12 | Office supplies | 01 11 5702 702 | |
| | | Check Total: | \$42.12 | | | |
| 148026 | | | | | | |
| | 12/6/2024 | Wal-Mart Community | \$600.01 | Bld 12 water leak supplies | 01 85 9100 652 | |
| | 12/6/2024 | Wal-Mart Community | \$317.95 | Halloween Dance Decorations | 01 11 5706 710 | |
| | 12/6/2024 | Wal-Mart Community | \$551.16 | Halloween Dance Prizes | 01 11 5706 711 | |
| | 12/6/2024 | Wal-Mart Community | \$181.98 | Oct 28th, All Housing Program | 01 85 9100 617 | |
| | 12/6/2024 | Wal-Mart Community | \$109.90 | Pumpkin Carving Supplies | 01 11 5706 710 | |
| | 12/6/2024 | Wal-Mart Community | \$89.83 | RA Andrew 2nd Program | 01 85 9100 617 | |
| | 12/6/2024 | Wal-Mart Community | \$12.93 | RA Julia 2nd Program | 01 85 9100 617 | |
| | 12/6/2024 | Wal-Mart Community | \$70.05 | RA Julia 3rd Program | 01 85 9100 617 | |
| | 12/6/2024 | Wal-Mart Community | \$13.64 | RA Margherita 2nd Program | 01 85 9100 617 | |
| | 12/6/2024 | Wal-Mart Community | \$47.63 | RA Mariem 2nd Program | 01 85 9100 617 | |
| | 12/6/2024 | Wal-Mart Community | \$161.13 | RA Myles 2nd Program | 01 85 9100 617 | |
| | 12/6/2024 | Wal-Mart Community | \$95.75 | Shop supplies | 01 85 9100 652 | |
| | | Check Total: | \$2,251.96 | | | |

President Report for December 16, 2024

Mission and Guiding Values –

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

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

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

President’s Update:

- Enrollment: The enrollment table below is a year-to-year comparison of Spring 2025 to Spring 2024. The third column compares the number of credit hours for SP 24 census to our current number of credit hours. We are 78% to meeting the number of credit hours we ended with at census date last spring. As a reference to a year ago at this time, we were at 78% as well towards the number of credit hours (12,528) of the SP 23 census date. The percentage and number of credit hours a year ago were both lower.

| SPRING ENROLLMENT COMPARISON | | | |
|------------------------------|-----------------|--------------------|--|
| Date of Report | Total Headcount | Total Credit Hours | SP 24 Census Credit Hours vs. SP 25 Current Credit Hours |
| 12/15/23 | 1054 | 9754 | 13321 |
| 12/13/24 | 1153 | 10319 | 10319 |
| % CHANGE | 8.6% | 5.5% | 78% towards census SP 24 |

Marketing:

- Marketing has been working on enrollment for spring. All digital ads have been shifted to that, and we’ve also been working on some video testimonial reels on social media to encourage enrolling.
- If you watched the Chiefs game Sunday (December 8th), you would have seen our commercial in the pregame. We are advertising for all the Sunday night football games on NBC. In addition, we will have a Super Bowl commercial again this year in the pre- and post-game.
- The digital sign has been fixed! The computer and controller inside the board was replaced a couple weeks ago, and there haven’t been any glitching issues since. We continue to keep an eye on it, and update content several times a week.
- For social media, the top post of the month was the four students who passed their CDL exam, which reached 8,200 people. The other top two posts were students decorating ornaments and making gingerbread houses (5,900) and the Children’s Center leading the Pledge of Allegiance at last month’s meeting (4,000).

Foundation:

- Year-End Campaign Success – Our enhanced approach to the Year-End Campaign has delivered outstanding results. By segmenting prospective President's Club members and past year-end donors, we implemented a targeted strategy with two distinct campaign packets. The President's Club packet featured a personalized letter and an informative brochure highlighting the exclusive benefits of membership. The Year-End Campaign packet provided details on the Technical Education and Innovation Center's donor wall and brick campaign, President's Club membership opportunities, and available tax credits. To date, this campaign has generated over \$84,000 in contributions, a testament to the effectiveness of our refined strategy.
- Scholarship Awards – The Foundation has published 79 scholarships and awarded 79 scholarships totaling \$123,000 for the 2024-2025 academic year. With 283 applicants and 129 completed applications, we aim to offer more than \$543,000 in scholarships for this cycle. The cycle will close on March 1, 2025.
Roar and Soar Scholarship: Awarded \$4,978 this semester to support high school students with financial need, enabling them to take CCCC courses at little or no cost.
Early Bird Scholarship: Provided \$15,750 in awards for the Fall semester to support student enrollment.
- Upcoming Foundation Events for 2024-25
 - January 31 - February 1 - Alumni Weekend
 - February 1 - Homecoming/Hall of Fame
 - February (TBD) - CCCC 60th Birthday Celebration
 - March 29 - CCCC Foundation's Annual Scholarship Auction
 - April (TBD) - President's Club Event at The Farm
 - May 16 - CCCC Graduation

Athletics:

- Men's basketball 9-5 on the season. Women's basketball is 10-3. Next games are January 4th at Garden City
- Wrestling ranked #24. Next meet is in Miami, OK on January 10th. First home double duel is January 22nd with Colby & Neosho.
- Indoor Track & Field starts off the season on January 17 at UNL.
- Deb Monzon retirement. she began her coaching career as the head coach for the softball (1983-1991) and volleyball (1983-1996) programs. Monzon compiled a record of 612-269, which places her 11th among NJCAA coaches, both active and inactive.

Upcoming

- First 15 Workgroup – December 17th.
- KBOR Meetings – December 18th & 19th.
- TEA Meeting – December 19th.
- Holiday Break – December 23rd – January 3rd

Academic Affairs
December 2024 BOT Updates

Brandon/Academic Affairs:

During the December 3rd Academic Affairs meeting, and based on a prior faculty vote, procedures for D22 (Faculty Qualifications) were approved to move ahead for the next steps. During the spring semester, each department will be provided a table template, where they can indicate any specific graduate-level coursework or work experience requirements. An example would be to require someone who is wanting to teach Accounting for us to have at least x-hours in graduate coursework from Accounting. The goal is to have the final revised faculty qualifications guidelines approved in March/April, so that we can implement by Fall 2025.

On December 4th, I attended BAASC virtually.

Kansas Wesleyan University provided us access to a virtual A.I. workshop they had scheduled. We had 14 Cloud faculty/staff attend.

Kelly Kemp, Jimmy Kile (both CDL), Jen Zabokrtsky, April Benne, Kris Farmer, Becky Kindel, and I met on December 11th to discuss CDL scheduling. Now that we're offering CDL on both campuses, with a shared online course between them, there are some logistics that still need sorted. The discussion was positive and we're looking at solutions. We still have until March to sort through the immediate concerns.

I attended KBOR's Open Education Resources (OER) Steering Committee meeting on December 12th.

I attended the Foundation Board of Directors quarterly meeting on December 12th.

The second KWU/CCCC partnership work day was held on December 16th. We hosted this time and continued conversations, primarily focusing on where to direct our attentions for the next steps in developing opportunities.

Open Positions:

Adult Education—we've had several strong candidates, but so far our initial offers to two of them were turned down; we have another promising candidate scheduled for December 20th.

Student Success Center—the applicant pool for the Coordinator position has not received many applicants; I'm exploring alternatives to covering some of the SSC duties in the spring if the position still hasn't been filled by then.

Upcoming: December 18th—Monthly KBOR meetings (SCOCAO, COCAO, and BAASC); December 19th—TEA monthly meeting; January 2nd—BAASC (virtual); January 9th-10th—KCCLI January meetings; January 15th—Monthly KBOR meetings (SCOCAO, COCAO, and BAASC).

Concordia:

The Library, Student Engagement and Retention, and Student Senate all collaborated to host "Late Nights in the Library" with snacks for students during finals week.

Auditions are underway for the spring play, A. R. Gurney's *The Dining Room*. As part of that process, Julia Burr-Roveti (Communications/Theatre) and Lexi Roeder (Assistant to Divisions) have been clearing out old items and spaces backstage.

Dr. Kim Monroe's General Psychology classes hosted the CARES dogs and their handlers for a presentation.

Dr. Monroe also helped distribute food for the annual Community Thanksgiving at the Armory.

Cloud 9 and the Community Chorale sang in the Community Vespers concert at the Brown Grand on December 8th.

Tonja Bisnette (Early Childhood) is establishing collaborations with local school districts to meet community demands for early childhood professionals. One example comes from USD 273 (Beloit):

Cooperative agreement between the Early Childhood Education program, Superintendent Travis and the Director of the Early Learning Center to create a student pipeline to support Early Learning Center workforce. Early Childhood Education courses are offered to students, then connections made to grant opportunities from Northwest Kansas Economic Innovation Center to fund KDHE licensing courses to qualify high school students and current prospective employees. Grants from NWKEIC include course enrollment fees (courses offered by KCCTO-online), background checks and a "thank you" stipend of \$240 to complete the training.

Geary:

The Student Activities Board (SAB) and PTK sponsored Picture with Santa on December 13th and 14th. Kelly Kemp (CDL instructor) played Santa Claus. They also hosted a holiday trivia on December 3rd.

All 4 students enrolled in CDL for second session passed the DMV driving exam and earned their Class A CDL.

Kris Farmer, Stephanie Clark, and Jen Z. met with faculty from K-State Salina's social work department via Zoom on December 2nd to learn about transfer opportunities for Cloud students.

Aleeya Williams presented to the Fort Riley Transition Assistance Program class on December 4th.

The JC Community Choir performed with the Flint Hills Masterworks Chorale on December 5th in Manhattan. They will also perform at the Geary County Senior Center Holiday lunch on December 18th.

Jen attended the quarterly Foundation Board meeting on December 12th.

Nursing:

After receiving a request from local communities, the Advanced EMT course will be offered again this spring. If the demand remains high, we will look at reinstating the full Advanced EMT program.

Renewable Energy:

Monte Poersch and Bruce Graham met with the Kansas KidWind staff on December 4th. A statement from Monte on the meeting: "I gave them a tour of the new facility and we brainstormed for a couple hours on how we can be more involved. They had no idea we had such a robust renewable energy program and were extremely impressed with the new Tech building. A multitude of ideas were discussed. We will begin with two initiatives. Work with the regional KidWind Challenges as volunteers and judges (stipends for travel expenses). Secondly we are planning toward an early August workshop which would be held at the Tech Center for area public school teachers that want to incorporate and build renewable energy into their curriculum. They were also sending an observer to either Hope or White City for one of Bruce's presentations."

On December 6th, High Banks Wind Farm used Cloud's climb tower facility to retrain and train their wind technicians in multiple aspects of rescue and PPE use. Another group attended on December 13th. Credit goes to Curt Weatherhead for developing this relationship with High Banks.

RE faculty visited Rock Creek HS, Beloit middle and HS, and Iola middle school.

Sky Specs, a drone turbine-tower inspection company has visited twice, as their chief pilot lives in Abilene. The chief pilot has been flying around our turbines to test new software the company is developing. Their executives plan to visit from Michigan in mid-January to explore opportunities for collaboration.

The program has many upcoming visits scheduled with industry partners to tour the new Tech facility. I'll provide details on those visits in future reports as they occur.



Vice President for Administrative Services Updates-for Board meeting on December 16, 2024

Finance/Reports Update

There is a draft of the 2024 audit compiled by Jarred, Gilmore, and Phillips, in board book. Please review the information and we will have the auditors here at the January 27, 2025, board meeting to present and discuss the information within the audit.

Information Technology and Institutional Research

IT

- Plans are in place to work on Building A network cabling at GCC the first week of January.
- Recently been working to arrange classrooms in Tech West and prepare for changes in the previous Ag classrooms in the upper gym.
- We are in the middle of testing, with our migration to Jenzabar in the Cloud. Planning the cut-over to the new system hosted by Jenzabar sometime in January.

IR

- Started working on winter reports for IPEDS.
- Spent time on some KACC requests and other institutional reports. There has been a lot of focus on concurrent courses and developmental ed in the past month, due to possible legislative initiatives.

Children's Center

- Staff have completed the Behavior and Guidance Training as required by KDHE.
- Enrollment for Spring 2025 all rooms are full for current Staffing and are as follows: Infants—6, Toddler Ones—5, Toddler Twos—5, and Preschool—12.
- We are partnering with Project Search again this year and we will have an intern in the children's center during the spring semester.

My Staff and I want to say a HUGE THANK YOU again for inviting us to the last Board meeting! We appreciate everyone's support!

Auxiliary Services Updates

Housing: Students are all checked out or have gone through final health and safety checks for the year. The estimated spring occupancy is at 238 but we are still taking applications for spring 2025. 35 students have transferred to other schools, moved off campus, or are graduating.



Bookstore: Adoptions are complete, and the website is updated for Spring semester. Book orders will be processed and filled asap, but there will be delays due to break. Most will be filled upon our return in January. We have had a couple successful sales in the past month and are anxiously awaiting our new apparel arrivals next semester. Textbooks have been posted to the bookstore's website (www.tbirdbookstore.com).

Security: The new security office is ready to go and being used. Thank you to everyone that assisted in getting the space ready. It is a great central location, allowing our security to better support our faculty, staff, and students. Completed some updated maps for Tech West and am working on getting new Evacuation Plans as well for the new classes moving over for the Spring semester. Evacuation Maps are hung and completed for the TE&I building. Working on updating all housing maps to then share updated campus maps with our Cloud County Emergency Personnel.

Cafeteria: Cafeteria is closed for break and will resume regular meals on January 13th. They also served Faculty and Staff on December 13th for the Holiday Luncheon.

Community Relations

We have finished all student activities this week for this semester, and we are planning for the first 20 days when students return in the spring.

Carleen is working with regional 4H, Kansas School of the Blind, & Cloud Corp to host programs on our campus.

Facilities Updates

- The facilities and athletic staff have been getting the upper gym rooms, 301 and 303 ready for the new cardio equipment. In addition, the social sciences will be having classes in the Tech West facility starting in spring 2025. Dr. Kim Monroe and Dr. Rachel Wood will be having their offices located in the facility also.
- We are reviewing estimates for security cameras and card access to possibly implement at other areas on campus.
- The college interviewed four applications for the Director of Facilities position and the top two applicants will be on campus in January to finalize the search process.

Technical Education and Innovation Center Updates:

We are meeting monthly with McCownGordon as most of the punch list items have been complete and just working on some items to complete. There are no issues or problems with the building to report.

Schedule:

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



Vice President for Student Services December Report

Admissions:

- Con Campus Visits November: 57
- Con Campus Visits December: 16 (2 additional scheduled)
- Con Campus Visits Total FA23 (Aug.-Dec.): 157; Con Campus Visits Total FA24 (Aug.-Dec.): 148

Financial Aid:

- The FA Office has been restructured to include two Financial Aid Specialists, and Allie Hardacre has accepted the new Financial Aid Specialist position, effective 12/9/2024.
- A partnership has been established with the National Student Clearinghouse to assist with Financial Value Transparency and Gainful Employment Reporting, due 01/15/2025. The first steps have already been completed.
- Anticipated aid for the Winter Term has been evaluated and is now posted on Student Accounts.
- End-of-semester processes to evaluate Spring Aid eligibility will begin next week, after all grades have been submitted. We are preparing to post Anticipated Aid to Student Accounts for the Spring 2025 semester by December 19th.
- We began receiving 2025-2026 FAFSAs at the start of December and will officially begin reviewing and sending Aid Offer Letters, along with other communications, in January 2025.
- We plan to begin the implementation of the new Financial Aid system, Jenzabar Financial Aid (JFA), which will replace PowerFAIDS in January 2025. Full implementation is expected by October 1, 2025, when the 2026-2027 FAFSA opens.

Student Records

- Evaluated 34 transcripts
- Processed 219 transcript requests
- 34 students have applied to graduate this fall. Up 2 from last month.
- Fall final grades due Sunday. Will begin conferring degrees on Monday and looking at the Systemwide Gen Ed completers.
- Students seeking credit for prior learning for IE117 OSHA 10 (1 credit hour) can now just email us their card instead of doing the entire Work Experience Credit Portfolio.

Advising

- Deb Taylor helped create a new email for Collin to send at the beginning of the semester (student services support for finalizing payment arrangements).
- Collaborated with advisors, coaches, residence life to enroll returning students for Spring 2025.
- Collin shadowed advisors and is ready to help with student advising when GCC advisors are not available (off contract).
- Kris (with Jen Z and Stephanie Clark) attended a webinar with K-State Salina and KU to meet Merta Scott-Hall (K-State, SW instructor), Debra Marseline (K-State, Associate Director of Field Education), Rebeca Sandoval (KU, Assistant Professor of Practice) and learn about their programs
- The search committee held interviews for the Advisement Office Manager position.
- Becky prepared for SP25 pre-requisite checks.
- Communication sequence for January 25, February 25, and March 25 has been updated.
- Enrollment Day Committee will start planning for FA25 enrollment days soon

Dual Advising

- Working with Julie Weishaar at Abilene HS to review two potential General Education completers.
- Sent applicant reports to coordinators and provided enrollment/advising assistance as requested.
- Assisted April and Bennington HS with setting up a time for dual credit enrollment support on Wednesday, December 11th

Retention

- Deb Taylor helped create a new email for Collin to send at the beginning of the semester (Canvas participation for online courses).
- Deb Taylor helped create two new emails for Zoe and Collin to help streamline the process for schedule changes (adding SD099 Personal Assessment and Planning) to students' spring schedules.
- Kris, Zoe, and Collin prepared for probation/suspension processes. They will be run after final grades are posted for FA24.

Student Engagement

- Gingerbread House Decorating with Aubrey.
- Offered Finals Snacks in the Library.
- Bell Ringing - December 2nd, 4th, 5th, and 6th
- Half Time Contest - Dec 7th
- Zoe hosted Late Night at the Library (22 students on Sunday, 12-8) (30 students on Monday, 12-9)
- Zoe coordinated the nomination list for Homecoming (sent 12/12; voting will continue through 12/31).
- Kris created the homecoming nomination and royalty selection surveys.

- New Student Orientation on the Concordia campus will be held at 9:00 am on Tuesday, January 14th

Student Accessibility and Mental Health Services

- November Numbers for Therapy Services – BetterMynd: 7 students utilized services; total of 10 sessions; On-Campus: 26 students utilized services; total of 47 sessions.

Other

- Faculty/Staff referrals for students who need assistance.
- Code of Conduct
- Service Area Tour Completed
- KCCLI