

March 8, 2007

Board of Trustees
Garden City Community College
801 Campus Drive
Garden City, KS 67846

Dear Trustees:

The Board of Trustees will meet in regular session **Wednesday, March 14, 2007**. The meeting will be held in the **Beth Tedrow Student Center**, community college campus.

- 5:30 p.m.** Go through dinner line and eat in Cafeteria
5:45 p.m. Regular meeting in the Endowment Room

THE AGENDA

CALL TO ORDER

- A. Comments from the Chair
- B. Open comments from public
- C. Report from Student Government Association

CONSENT AGENDA

- A. Approval of minutes of previous meeting (January 10)
- B. Submit financial information to the auditor (February and March)
 - B1 Financial information—Expenses
 - B2 Financial information—Revenues
 - B3 Financial information—Cash in Bank
- C. Approval of personnel actions (February and March)
- D. Approval of Articulation Agreements with KSU-Salina
 - D1 Engineering Technology w. an option in Mechanical Engineering Technology
 - D2 Engineering Technology w. an option in Computer Systems Technology
 - D3 Engineering Technology w. an option in Electronic and Computer Engineering Technology
- E. Approval of KBOR application for nursing curriculum revisions

- F. Approval of tuition and fees for 2007-08
- G. Approval of room and board fees for 2007-08
- H. Approval of child care center fees for 2007-08
- I. Approval of ABE and GED fees for 2007-08
- J. Approval of course fees for 2007-08
- K. Approval of classroom rental fees for 2007-08
- L. Approval of academic calendar for 2007-08
- M. Approval of Xerox lease
- N. Approval of 3-I parking lot rental agreement for EVOC training
- O. Approval of simulation manikin agreement with St. Catherine Hospital
- P. Approval of sabbatical leave request

POLICY REVIEW

- A. Monitoring Reports and ENDS
 - A1 Monitoring Report—Monthly (February and March)
 - A2 Monitoring Report—Quarterly (February)
 - A3 Monitoring Report—Semi-Annual (March)
 - A3a Work Preparedness
 - A3b Essential Skills
 - A3c Performance Agreements
 - A3d Academic Advancement
 - A3e Personal Enrichment
 - A3f Workforce Development
 - A4 Monitoring Report—Annual (February and March)
 - A5 Incidental Information (February and March)
- B. Ownership Linkage
 - Correspondence 1—newspaper clipping from Scott City
 - Correspondence 2—email praising website
 - Correspondence 3—letter from Gary Jarmer
 - Correspondence 4—email praising nursing department
 - Correspondence 5—thank you note from HALO
- C. Board Process and Policy Governance Review

REPORTS

- A. President Carol Ballantyne
 - A1 Vision Statement
 - A2 Student Demographics
 - A3 Activity Fee Distribution
 - A4 Scholarship Report
 - A5 AQIP Affiliation Status
 - A6 Market Survey Preview
 - A7 Vehicle Report

March 14, 2007, Board of Trustees meeting agenda (page 3)

REPORTS (continued)

- B. Report from KACCT/COP/PTK meeting in Topeka (Feb. 15)
- C. Report from ACCT Nat. Legislative Summit in Washington, DC (Feb. 11-14)
- D. Report from Finney County Economic Development Corp.

Upcoming calendar dates:

- April 11: Regular meeting of the Board; 5:30 p.m
- April 13: Annual Endowment Association Auction
- April 28: Board Retreat
- May 9: Regular meeting of the Board; 5:30 p.m.
- May 12: Commencement; 10 a.m.

Executive Session

Adjournment

Sincerely,

Terri Worf, Chair

Carol E. Ballantyne, Ph.D., Secretary

Mission: *Garden City Community College exists to produce positive contributors to the economic and social well-being of society*

Five Ends: *Essential Skills, Work Preparedness, Academic Advancement, Personal Enrichment, Workforce Development*

MEETING OF TRUSTEES OF THE GARDEN CITY COMMUNITY COLLEGE

January 10, 2007

Trustees Present: William S. Clifford, Marilyn Douglass, Ron Schwartz,
Terri Worf, Steven W. Sterling

Trustee Absent: Lauren A. Welch

Others Present: Carol E. Ballantyne, President
Dee A. Wigner, Dean of Administrative Services
Darla Daniels, Deputy Clerk
Beth Tedrow, Dean of Student Services
Clayton Tatro, Dean of Learning Services
Judy Crymble, Dean of Technical Education
Nancy Harness, Assoc. Dean of Con. Educ. and Comm. Services
Cathy McKinley, Director of Human Resources
Steve Quakenbush, Director of Information Services & Publications
Lachele Greathouse, Faculty Senate Representative
Scott Good, IT Department
Richard Harp, FCEDC
Emily Behlmann, *Garden City Telegram*

5:30 p.m. The group enjoyed dinner in the cafeteria

5:45 p.m. Regular meeting in the Endowment Room

COMMENTS FROM THE CHAIR. Chair Worf called the regular session to order at 5:55 p.m., welcomed guests, and made comments, as follows:

- Filing deadline for the three spots on the Board of Trustees is January 23rd at 12 noon. The three members whose terms expire on June 30th are Steve Sterling, Terri Worf, and Lauren Welch. General Election will be held April 3rd.
- Congratulated Lucas Aslin on being named the new Head Football Coach and wished J J Eckert well as he moved back to Texas!
- Congratulated Dr. Clayton Tatro on successfully defending his thesis on December 14 and then graduating on December 15 and receiving his Ph.D. degree from Colorado State University!
- Congratulated the Class of 2006 Practical Nursing graduates for a 100% pass rate of the state licensure exam; congratulations also to the 25 CNA students who passed their certification exams!

OPEN COMMENTS FROM PUBLIC. Chair Worf stated that Rich Harp, President of Finney County Economic Development Corporation, wished to make a few comments about the special election to be held on April 3.

Harp distributed a brochure discussing FCEDC's plan to ask voters on April 3rd for authority to extend, for five years, a quarter-cent sales tax. He emphasized that the proposed tax is NOT a new tax; it is already in place and is now being used to fund highway improvements in Finney County (scheduled to sunset in March 2008). The sales tax extension would produce an estimated \$1.2 million per year, which would be invested in two things: (1) creating new primary jobs and (2) helping establish a competitive reserve of resources for existing business development and new business recruitment, including business incentives [low interest loans, property tax credits, grants], workforce training grants, higher wages for existing jobs, and marketing and promotion of Finney County.

Harp said that GCCC was a tremendous asset to the community and it was instrumental in the workforce training piece of economic development. He commended Carol Ballantyne and Ron Schwartz for their expertise and support of FCEDC. He encouraged trustees to support the election campaign by writing letters to the editor and/or being part of the speakers' bureau promoting the issue.

CONSENT AGENDA

Chair Worf asked if Trustees wished to pull any items on the Consent Agenda for the purpose of discussion; consensus was to pull Item D. Approval of property and liability insurance premium for 2007 for discussion purposes.

MOTION: *Schwartz moved, seconded by Sterling, that the remainder of the Consent Agenda items be approved. Motion carried 5-0.*

Approved actions follow:

APPROVED MINUTES of previous meeting, December 13, 2006, as written.

SUBMITTED FINANCIAL INFORMATION TO THE AUDITOR, as presented.

APPROVED PERSONNEL ACTIONS, as presented - see attached lists.

APPROVED AGREEMENTS WITH LOCAL PARTNERS REGARDING CLINICAL TRAINING FOR EMERGENCY MEDICAL TECHNICIAN-PARAMEDIC PROGRAM, as presented.

St. Catherine Hospital	Finney County EMS
Seward County EMS	Ford County Fire & EMS
Terrace Garden Care Center	Surgery Center of Dodge City, PA
Western Plains Medical Complex	Kansas Heart Hospital

APPROVED MOU WITH SAND & SAGE RIFLE AND PISTOL CLUB, INC., RE: KANSAS CONCEALED HANDGUN TRAINING, as presented.

APPROVAL OF PROPERTY AND LIABILITY INSURANCE PREMIUM FOR 2007

Trustees asked how the premium for 2007 in the amount of \$123,236 compared to last year's premium. Wigner stated that this amount was down about \$3,000 from last year.

Clifford moved, seconded by Schwartz, that the Board of Trustees approve the property liability insurance premium for 2007, as presented.

Keller Leopold Insurance, Inc. \$123,236

Motion carried 5-0.

POLICY REVIEW

MONITORING REPORTS and ENDS REPORT

Trustees indicated that they had received and reviewed the incidental informational reports and the monthly and annual monitoring reports (copy attached as a part of these minutes). Ballantyne indicated that she didn't get the quarterly report written because of illness, but would have it ready for next month's meeting; she would also include the CEO's interpretation and justification statements for the monthly and annual reports next month. Chair Worf noted that the monitoring reports were accepted as presented.

OWNERSHIP LINKAGE

Trustees reviewed two pieces of correspondence from owners expressing their appreciation: (1) for the Nursing Department, and (2) for supporting Downtown Vision activities (copies of correspondence attached as a part of these minutes).

Trustees said they continued to hear good things from the community about the college in general.

BOARD PROCESS AND POLICY GOVERNANCE REVIEW

Trustees had previously received material from Chair Worf regarding a self-evaluation as well as a total Board evaluation. Brief discussion was held regarding pros and cons of the sample evaluation tools. Consensus was that this work should be done in a retreat format, and Trustees should look at their calendars and be ready at next month's meeting to set a retreat date, perhaps at the end of April.

REPORTS

PRESIDENT CAROL E. BALLANTYNE commented on the following:

- Trustees had previously received a copy of an article from a newspaper in North Carolina discussing how the economy affects community colleges and how community colleges can affect the economy
- Trustees had previously received a copy of the ISES report on deferred maintenance and capital renewal; \$8,300,692 was needed to repair GCCC's deficiencies; Ballantyne noted that administration would continue to study the report and make recommendations at a future meeting
- Trustees received a handout (copy attached as a part of these minutes) detailing the final accounting of the "Front Door Project." In short, the final construction costs were \$152,130 less than base bid plus change orders; this savings was attributed to early completion of the project. \$3.12 million in certificates of participation had been approved to fund the project, as well as spending some General Fund dollars. Ballantyne reported that not as much General Fund dollars were needed as originally expected, so that savings could be used on other projects, and she planned to make those recommendations at a future Board meeting.
- Ballantyne reported that the bids for the proposed fire tower had come in higher than anticipated, and the City would be working with the college on how to proceed from here
- Ballantyne said that the color copier in the print shop was getting older and costs for repair were getting higher. Staff was studying the situation and may look at leasing rather than purchasing; a recommendation would be made at a future Board meeting.

REPORT FROM FINNEY COUNTY ECONOMIC DEVELOPMENT CORP.

Trustees had previously received a copy of the question that would be on the April 3rd ballot regarding the proposed extension of the quarter-cent sales tax (copy attached as a part of these minutes). As a partner in the FCEDC, the college needed to approve the question.

Douglass moved, seconded by Clifford, that the Board of Trustees approve the ballot question, as presented. Motion carried 5-0.

SHALL THE FOLLOWING BE ADOPTED?

Shall Finney County, Kansas, impose a one-fourth of one percent (.25%) county-wide sales tax, pursuant to K.S.A. Sec. 12-187, *et seq.*, as amended, including specifically K.S.A. 12-187, to fund and operate a comprehensive economic development plan for the Finney County / Garden City / Holcomb, Kansas area, including but not limited to providing incentives to support both existing and new businesses that will create new jobs, all in accordance with the written economic development guidelines and policies adopted from time to time by the Finney County Economic Development Corporation and approved by the elected commissioners of Finney County, City of Garden City and City of Holcomb, said tax to be in effect for a period of five (5) years, commencing upon the expiration of the one-fourth of one percent (.25%) county-wide sales tax approved by voters at a November 2, 2004 election for highway system improvements?

OTHER

Dr. Clifford noted that he would be out of town on February 21st so he would miss the next meeting. Darla will check with the other Trustees to make sure there would be a quorum.

Trustees asked what GCCC was doing in light of the new city ordinance which prohibited smoking in public buildings and within fifty (50) feet of the primary public entrance or exit to public buildings. Ballantyne indicated that smoking had been prohibited in GCCC buildings for quite some time, and the Fiscal and Physical Committee was now in the process of determining what/where the “primary public entrances” were. In addition, we are researching what/where appropriate signage should be installed so the campus would be in compliance with the new city ordinance.

Trustees asked if GCCC actively recycled plastic bottles, etc. Ballantyne noted that at one time one of the student organizations was involved in a recycling project, but it ended up not being very reliable. Ballantyne acknowledged that the recycling idea was probably lower on the list of priorities than it should be, but we would check into it.

UPCOMING CALENDAR DATES

- Feb. 1: Annual Chamber of Commerce Banquet at Plaza Inn
- Feb. 12-14: ACCT National Legislative Summit in Washington, DC (Welch, Schwartz)
- Feb. 15: KACCT/COP/PTK All-Kansas Celebration in Topeka (Welch, Ballantyne, others)
- Feb. 21: Regular Board meeting (note change from regular second Wednesday)
- March 14: Regular Board meeting
- April ?? Retreat

EXECUTIVE SESSION

Schwartz moved, seconded by Douglass, that the Board go into executive session at 7:15 p.m. for the purpose of discussing personnel matters of nonelected personnel and their contractual obligations because if these matters were discussed in open session it might invade the privacy of those discussed, and that the Board of Trustees reconvene into open session at 7:30 p.m. Motion carried 5-0.

Board recessed into executive session at 7:15 p.m.

Board reconvened into regular session at 7:30 p.m.

No official action was taken, and the meeting adjourned at 7:31 p.m.

Darla J. Daniels
Deputy Clerk

Carol E. Ballantyne, Ph.D.
Secretary

Terri Worf
Chair of the Board

EXPENSES

02-05-07

Garden City Community College
Annual Budget Report Ending 01/31/2007
Options - All Statuses

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Fiscal Year: 2007

FUND: 11 - GENERAL

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11005 - INSTRUCTION SALARY	0.00	0.00	2,060.45	13,250.23	11,189.78	84.45
DEPARTMENT: 11010 - BUSINESS & ECONOMI	1,125.00	19,044.43	117,441.41	253,598.00	135,031.59	53.25
DEPARTMENT: 11020 - HUMANITIES	22.99	8,692.10	54,402.61	133,102.00	78,676.40	59.11
DEPARTMENT: 11021 - ENGLISH	4,799.90	29,633.62	152,952.36	321,805.00	164,052.74	50.98
DEPARTMENT: 11022 - SPEECH	0.00	9,335.43	55,062.33	127,828.00	72,765.67	56.92
DEPARTMENT: 11023 - PHILOSOPHY	0.00	1,412.49	8,455.60	15,041.00	6,585.40	43.78
DEPARTMENT: 11024 - PHOTOGRAPHY	0.00	0.00	1,614.75	4,692.00	3,077.25	65.59
DEPARTMENT: 11025 - JOURNALISM	0.00	3,842.74	29,947.13	50,399.00	20,451.87	40.58
DEPARTMENT: 11026 - BROADCASTING	1,068.00	9,380.80	12,545.26	49,367.00	35,753.74	72.42
DEPARTMENT: 11030 - ART	917.54	9,097.03	62,173.04	137,755.84	74,665.26	54.20
DEPARTMENT: 11031 - DRAMA	0.00	3,188.31	46,559.39	75,076.00	28,516.61	37.98
DEPARTMENT: 11032 - VOCAL MUSIC	302.10	6,322.84	34,570.68	69,238.00	34,365.22	49.63
DEPARTMENT: 11033 - INSTRUMENTAL MUSIC	172.22	17,240.21	100,603.46	211,071.08	110,295.40	52.26
DEPARTMENT: 11040 - SCIENCE	10,744.34	30,642.30	190,238.79	435,084.08	234,100.95	53.81
DEPARTMENT: 11050 - MATH	4,950.00	24,030.35	145,101.73	312,542.00	162,490.27	51.99
DEPARTMENT: 11060 - SOCIAL SCIENCE	2,294.84	32,156.17	203,013.17	456,327.30	251,019.29	55.01
DEPARTMENT: 11070 - HEALTH & PHYSICAL	1,278.62	16,185.70	122,930.18	215,206.00	90,997.20	42.28
DEPARTMENT: 11071 - WELLNESS-SUPER CIR	0.00	6,474.56	39,335.89	97,881.00	58,545.11	59.81
DEPARTMENT: 11080 - ESSENTIAL SKILLS	0.00	0.00	950.21	5,534.46	4,584.25	82.83
DEPARTMENT: 11081 - READING	0.00	4,825.44	29,690.68	61,250.95	31,560.27	51.53
DEPARTMENT: 11082 - ESL	0.00	4,334.01	29,353.38	55,425.00	26,071.62	47.04
DEPARTMENT: 11083 - COLLEGE SKILLS	0.00	89.65	7,884.64	17,746.00	9,861.36	55.57
DEPARTMENT: 11090 - ACADEMIC CHALLENGE	75.00	0.00	1,725.00	4,925.00	3,125.00	63.45
DEPARTMENT: 11095 - FORENSICS COMPETIT	1,274.00	2,882.41	8,344.09	12,700.00	3,081.91	24.27
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	36,769.02	9,865.90	67,702.94	214,847.00	110,375.04	51.37
DEPARTMENT: 12011 - MID-MANAGEMENT	67.95	2,149.45	13,781.23	32,723.97	18,874.79	57.68
DEPARTMENT: 12012 - MCSE/CISCO	0.00	3,042.51	21,875.15	35,308.00	13,432.85	38.04
DEPARTMENT: 12013 - OFFICE EDUCATION	0.00	3,842.74	24,634.42	53,129.00	28,494.58	53.63
DEPARTMENT: 12014 - FINNUP LAB	0.00	4,642.08	29,930.32	64,679.00	34,748.68	53.72
DEPARTMENT: 12200 - ADN PROGRAM	2,651.35	27,650.54	197,854.94	386,284.00	185,777.71	48.09
DEPARTMENT: 12201 - LPN PROGRAM	675.53	8,858.86	64,730.88	121,546.00	56,139.59	46.19
DEPARTMENT: 12202 - EMT	340.21	3,633.51	53,350.63	111,812.00	58,121.16	51.98
DEPARTMENT: 12203 - ALLIED HEALTH	1,075.27	4,124.08	51,503.99	112,913.00	60,333.74	53.43
DEPARTMENT: 12210 - AGRICULTURE	0.00	7,990.12	49,104.05	98,405.00	49,300.95	50.10
DEPARTMENT: 12211 - MEAT JUDGING	0.00	4,492.65	18,769.11	22,080.00	3,310.89	14.99
DEPARTMENT: 12220 - AG EQUIPMENT & MEC	1,766.67	11,557.64	86,801.64	161,011.00	72,442.69	44.99
DEPARTMENT: 12230 - AUTO MECHANICS	2,336.00	8,674.43	50,018.58	119,253.00	66,898.42	56.10
DEPARTMENT: 12240 - CRIMINAL JUSTICE	3,691.73	9,680.85	84,083.14	177,947.00	90,172.13	50.67
DEPARTMENT: 12241 - FIRE SCIENCE	665.14	4,758.33	28,910.66	64,176.00	34,600.20	53.91
DEPARTMENT: 12242 - ROPES CHALLENGE CO	0.00	0.00	21.51	2,077.00	2,055.49	98.96
DEPARTMENT: 12250 - COSMETOLOGY	0.00	9,584.65	60,466.50	119,038.00	58,571.50	49.20
DEPARTMENT: 12260 - DRAFTING	0.00	0.00	7,797.54	9,251.00	1,453.46	15.71
DEPARTMENT: 12270 - AMMONIA REFRIGERAT	6,783.31	29,903.33	225,005.50	385,420.00	153,631.19	39.86
DEPARTMENT: 12271 - AUTOMATION ELECTRI	1,682.24	3,109.52	20,000.36	51,576.00	29,893.40	57.96
DEPARTMENT: 12272 - INDUSTRIAL MAINTEN	1,131.29	10,016.43	40,469.52	84,551.00	42,950.19	50.80
DEPARTMENT: 12273 - WELDING	0.00	0.00	6,112.13	19,865.00	13,752.87	69.23
DEPARTMENT: 12280 - BUILDING TRADES	0.00	0.00	7,293.12	16,104.00	8,810.88	54.71
DEPARTMENT: 12290 - FINNEY COUNTY LEAR	0.00	5,686.79	39,533.41	68,020.00	28,486.59	41.88
DEPARTMENT: 21100 - INSTITUTIONAL RESE	0.00	5,185.24	29,821.61	61,674.00	31,852.39	51.65
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	461.95	3,471.86	536.00	2,935.86	547.73
DEPARTMENT: 32000 - BUSINESS & INDUSTR	0.00	4,418.86	18,647.72	54,355.00	35,707.28	65.69
DEPARTMENT: 41000 - LIBRARY	2,351.61	10,710.36	90,343.66	176,316.00	83,620.73	47.43
DEPARTMENT: 41009 - COMPREHENSIVE LEAR	65.75	7,016.22	54,777.81	97,616.00	42,772.44	43.82

DEPARTMENT: 42000 - DEAN OF LEARNING S	191.13	27,871.45	207,518.51	367,148.00	159,438.36	43.43
DEPARTMENT: 42001 - ASSOC DEAN OF GEN	2,198.91	6,619.98	43,963.48	92,374.84	46,212.45	50.03
DEPARTMENT: 42002 - OUTREACH	0.00	125.00	4,079.62	27,858.72	23,779.10	85.36
DEPARTMENT: 42003 - FACULTY SENATE	0.00	4,999.75	17,779.83	33,619.25	15,839.42	47.11
DEPARTMENT: 42005 - DEAN OF TECHNICAL	2,122.79	10,339.28	72,834.79	144,059.00	69,101.42	47.97
DEPARTMENT: 42006 - ASSOC DEAN OF CONT	0.00	13,735.58	95,563.25	169,030.00	73,466.75	43.46
DEPARTMENT: 42007 - BRYAN EDUCATION CE	0.00	4,202.50	28,369.46	52,492.28	24,122.82	45.95
DEPARTMENT: 50000 - DEAN OF STUDENT SE	1,334.55	10,044.43	85,675.16	171,732.00	84,722.29	49.33
DEPARTMENT: 50001 - STUDENT SUPPORT SE	0.00	29,818.00	29,818.00	29,818.00	0.00	0.00
DEPARTMENT: 50002 - EDUCATIONAL TALENT	0.00	11,560.00	11,560.00	11,560.00	0.00	0.00
DEPARTMENT: 50003 - UPWARD BOUND	0.00	11,731.00	11,731.00	11,731.00	0.00	0.00
DEPARTMENT: 50010 - COUNSELING & GUIDA	193.10	10,090.54	74,897.76	129,062.00	53,971.14	41.82
DEPARTMENT: 50011 - ASSESSMENT/TESTING	179.95	1,314.99	3,760.67	10,500.00	6,559.38	62.47
DEPARTMENT: 50020 - FINANCIAL AID OFFI	139.95	19,408.04	126,777.58	268,989.00	142,071.47	52.82
DEPARTMENT: 50030 - ADMISSIONS	517.27	14,101.43	90,831.49	191,337.00	99,988.24	52.26
DEPARTMENT: 50040 - REGISTRAR'S OFFICE	867.28	10,178.57	70,625.03	131,480.00	59,987.69	45.62
DEPARTMENT: 50050 - STUDENT HEALTH SER	186.99	3,742.25	21,978.56	46,154.00	23,988.45	51.97
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	4,368.95	23,477.53	243,762.42	346,499.85	98,368.48	28.39
DEPARTMENT: 55001 - MEN'S BASKETBALL	5,213.90	9,717.72	75,438.26	117,214.00	36,561.84	31.19
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	475.00	10,293.32	57,880.38	97,491.00	39,135.62	40.14
DEPARTMENT: 55003 - MEN'S TRACK	1,203.81	1,759.23	21,719.61	37,370.00	14,446.58	38.66
DEPARTMENT: 55004 - WOMEN'S TRACK	1,015.47	1,759.22	20,764.48	36,420.00	14,640.05	40.20
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	4,584.60	5,616.73	35,377.09	77,532.00	37,570.31	48.46
DEPARTMENT: 55006 - FOOTBALL	57.80	22,831.88	175,991.77	262,515.00	86,465.43	32.94
DEPARTMENT: 55007 - BASEBALL	9,070.80	6,572.79	52,086.10	102,531.80	41,374.90	40.35
DEPARTMENT: 55008 - VOLLEYBALL	1,773.49	2,889.09	31,367.26	52,244.35	19,103.60	36.57
DEPARTMENT: 55009 - WOMEN'S SOCCER	277.57	3,210.99	30,766.28	47,098.00	16,054.15	34.09
DEPARTMENT: 55010 - MEN'S SOCCER	177.58	2,890.58	34,950.06	49,098.00	13,970.36	28.45
DEPARTMENT: 55012 - CHEERLEADERS	1,000.38	1,667.62	18,734.01	28,515.00	8,780.61	30.79
DEPARTMENT: 55013 - DANCE TEAM	1,111.15	1,447.62	12,541.28	27,060.00	13,407.57	49.55
DEPARTMENT: 55014 - RODEO TEAM	641.93	8,545.14	50,361.57	90,936.00	39,932.50	43.91
DEPARTMENT: 55018 - INTRAMURALS & STUD	484.62	566.78	3,951.36	11,915.00	7,479.02	62.77
DEPARTMENT: 55019 - ATHLETIC TRAINING	278.50	5,950.95	66,367.77	100,685.00	34,038.73	33.81
DEPARTMENT: 61000 - PRESIDENT	12,221.94	18,355.63	146,994.64	348,854.82	189,638.24	54.36
DEPARTMENT: 61001 - BOARD OF TRUSTEES	753.10	1,357.30	16,574.60	24,000.00	6,672.30	27.80
DEPARTMENT: 61005 - ATTORNEY	0.00	3,324.15	17,230.51	25,000.00	7,769.49	31.08
DEPARTMENT: 62000 - DEAN OF ADMIN SERV	15,870.00	488,197.16	868,289.93	1,238,453.00	354,293.07	28.61
DEPARTMENT: 62010 - HUMAN RESOURCES	160.00	3,729.30	52,671.00	118,440.18	65,609.18	55.39
DEPARTMENT: 62011 - ADA COMPLIANCE	0.00	857.06	3,517.41	15,000.00	11,482.59	76.55
DEPARTMENT: 62050 - ONE-TIME PURCHASES	0.00	12,753.00	4,500.09	383,750.00	388,250.09	101.17
DEPARTMENT: 63000 - INFORMATION SERVIC	14,717.57	26,019.04	156,797.19	245,189.00	73,674.24	30.05
DEPARTMENT: 64000 - INFORMATION TECHNO	8,158.06	48,870.75	413,607.71	620,042.00	198,276.23	31.98
DEPARTMENT: 65000 - CENTRAL/PRINTING S	2,435.14	10,614.75	90,826.30	164,073.00	70,811.56	43.16
DEPARTMENT: 70000 - PHYSICAL PLANT ADM	1,829.00	4,825.71	49,158.11	119,474.00	68,486.89	57.32
DEPARTMENT: 70050 - PHYS PLANT ONE-TIM	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 71000 - BUILDINGS	16,897.93	28,659.24	199,125.36	374,990.00	158,966.71	42.39
DEPARTMENT: 71005 - SCOTT CITY BLDG MA	447.31	3,603.30	15,942.27	28,344.00	11,954.42	42.18
DEPARTMENT: 71009 - RENTAL PROPERTY MA	133.64	529.17	1,310.82	4,500.00	3,055.54	67.90
DEPARTMENT: 72000 - CUSTODIAL SERVICES	3,135.36	34,624.30	255,778.27	497,480.00	238,566.37	47.95
DEPARTMENT: 73000 - GROUNDS	9,140.85	9,366.25	95,821.47	198,854.90	93,892.58	47.22
DEPARTMENT: 73001 - ATHLETIC FIELDS	25,900.00	10,826.76	20,567.80	63,165.10	16,697.30	26.43
DEPARTMENT: 74000 - VEHICLES	65.00	11,535.77	134,292.74	232,495.00	98,137.26	42.21
DEPARTMENT: 75000 - CAMPUS SECURITY	360.00	9,981.97	77,723.50	136,203.00	58,119.50	42.67
DEPARTMENT: 76000 - INSURANCE	0.00	129,077.10	239,197.88	337,967.00	98,769.12	29.22
DEPARTMENT: 77000 - UTILITIES	24,971.40	59,084.45	265,466.61	572,000.00	281,561.99	49.22
DEPARTMENT: 81000 - BOOK SCHOLARSHIPS	0.00	30,428.78	18,601.58	69,000.00	50,398.42	73.04
DEPARTMENT: 81001 - TUITION WAIVER SEN	0.00	2,067.00	5,070.00	8,550.00	3,480.00	40.70
DEPARTMENT: 81002 - TUITION WAIVER EMP	0.00	39.00	11,037.00	31,500.00	20,463.00	64.96
DEPARTMENT: 81004 - TUITION WAIVER CTZ	0.00	117.00	61,305.00	121,500.00	60,195.00	49.54
DEPARTMENT: 81006 - TUITION WAIVER FIN	0.00	546.00	31,295.00	47,500.00	16,205.00	34.12
DEPARTMENT: 94000 - STUDENT CENTER	325.65	3,093.37	33,999.36	75,519.00	41,193.99	54.55
DEPARTMENT: 98001 - CHILD CARE	0.00	2,962.47	20,656.79	36,119.00	15,462.21	42.81

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FUND: 11 - GENERAL	268,267.04	1,694,393.39	8,131,952.81	15,571,391.00	7,171,171.15	46.05
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FUND: 14 - ADULT SUPPLEMENTARY ED

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 31000 - COMMUNITY SERVICE	6,964.01	17,433.29	117,153.23	237,486.00	113,368.76	47.74
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	0.00	0.45-	0.00	0.45	0.00
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	485.72	586.00	100.28	17.11
DEPARTMENT: 55006 - FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 55007 - BASEBALL	81.77	0.00	0.00	5,000.00	4,918.23	98.36
DEPARTMENT: 55008 - VOLLEYBALL	0.00	0.00	3,616.44	5,000.00	1,383.56	27.67
DEPARTMENT: 55012 - CHEERLEADERS	0.00	0.00	1,900.12	4,000.00	2,099.88	52.50
=====						
FUND: 14 - ADULT SUPPLEMENTARY ED	7,045.78	17,433.29	123,155.06	252,072.00	121,871.16	48.35

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FUND: 16 - AUXILIARY ENTITIES

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 12230 - AUTO MECHANICS	0.00	0.00	0.00	3,000.00	3,000.00	100.00
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	894.78	3,816.49	4,000.00	183.51	4.59
DEPARTMENT: 42000 - DEAN OF LEARNING S	0.00	2,800.00	7,200.00	19,200.00	12,000.00	62.50
DEPARTMENT: 94000 - STUDENT CENTER	1,460.00	16,991.31	93,381.61	140,000.00	45,158.39	32.26
DEPARTMENT: 95000 - STUDENT HOUSING	29,506.45	25,122.07	393,836.29	996,035.00	572,692.26	57.50
DEPARTMENT: 98000 - COSMETOLOGY	2,451.60	20,390.09	62,351.13	105,195.00	40,392.27	38.40
DEPARTMENT: 98001 - CHILD CARE	200.00	3,294.81	14,727.94	32,194.00	17,266.06	53.63
=====						
FUND: 16 - AUXILIARY ENTITIES	33,618.05	63,893.06	575,313.46	1,299,624.00	690,692.49	53.15

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FUND: 21 - FEDERAL STUDENT AID

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available % Avail
DEPARTMENT: 50020 - FINANCIAL AID OFFI	0.00	8,957.59	779,094.08	102,359.89	676,734.19- 661.12-
=====					
FUND: 21 - FEDERAL STUDENT AID	0.00	8,957.59	779,094.08	102,359.89	676,734.19- 661.12-

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FUND: 22 - RESTRICTED GRANTS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11040 - SCIENCE	0.00	0.00	273.10	5,421.60	5,148.50	94.96
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	17,900.00	0.00	0.00	17,900.00	0.00	0.00
DEPARTMENT: 12200 - ADN PROGRAM	161,600.50	0.00	16,972.00-	161,751.00	17,122.50	10.59
DEPARTMENT: 12203 - ALLIED HEALTH	0.00	0.00	0.00	25,000.00	25,000.00	100.00
DEPARTMENT: 12230 - AUTO MECHANICS	0.00	0.00	622.00-	0.00	622.00	0.00
DEPARTMENT: 12241 - FIRE SCIENCE	0.00	0.00	27.99-	0.00	27.99	0.00
DEPARTMENT: 12290 - FINNEY COUNTY LEAR	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 31000 - COMMUNITY SERVICE	7,626.29	11,239.81-	231,922.05	455,160.54	215,612.20	47.37
DEPARTMENT: 41000 - LIBRARY	0.00	0.00	0.00	2,475.00	2,475.00	100.00
DEPARTMENT: 42000 - DEAN OF LEARNING S	1,589.56	9,852.62	74,334.06	232,413.50	156,489.88	67.33
DEPARTMENT: 42005 - DEAN OF TECHNICAL	8,217.23	29,510.43	214,137.10	393,428.21	171,073.88	43.48
DEPARTMENT: 50000 - DEAN OF STUDENT SE	2,843.70	6,994.04-	429,899.41	1,058,775.71	626,032.60	59.13
DEPARTMENT: 64000 - INFORMATION TECHNO	0.00	0.00	0.00	30,000.00	30,000.00	100.00
=====						
FUND: 22 - RESTRICTED GRANTS	199,777.28	21,129.20	932,943.73	2,382,325.56	1,249,604.55	52.45

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FUND: 23 - OTHER RESTRICTED FUNDS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 31000 - COMMUNITY SERVICE	80.00	3,562.75	7,250.33	13,710.00	6,379.67	46.53
DEPARTMENT: 61000 - PRESIDENT	0.00	0.00	1,005.00	5,842.36	4,837.36	82.80
=====						
FUND: 23 - OTHER RESTRICTED FUNDS	80.00	3,562.75	8,255.33	19,552.36	11,217.03	57.37

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FUND: 24 - ADULT BASIC EDUCATION

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 13301 - ABE--INSTRUCTION	4,764.73	22,081.22	173,569.53	250,387.49	72,053.23	28.78
DEPARTMENT: 13305 - ABE--STAFF DEVELOP	168.00	1,189.81	3,425.00	8,486.00	4,893.00	57.66
=====						
FUND: 24 - ADULT BASIC EDUCATION	4,932.73	23,271.03	176,994.53	258,873.49	76,946.23	29.72

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FUND: 61 - CAPITAL OUTLAY

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 71000 - BUILDINGS	131,828.04	11,830.68	116,592.20	617,896.00	369,475.76	59.80
DEPARTMENT: 73000 - GROUNDS	47,775.00	0.00	16,691.14	97,775.00	33,308.86	34.07
=====						
FUND: 61 - CAPITAL OUTLAY	179,603.04	11,830.68	133,283.34	715,671.00	402,784.62	56.28

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FUND: 63 - DEBT RET--COP

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	0.00	143.05	0.00	143.05-	0.00
DEPARTMENT: 62000 - DEAN OF ADMIN SERV	0.00	321,327.85-	321,121.32-	0.00	321,121.32	0.00
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	675.00	0.00	675.00-	0.00
DEPARTMENT: 93000 - ISSUANCE EXPENSE	0.00	0.00	500.00-	0.00	500.00	0.00
=====						
FUND: 63 - DEBT RET--COP	0.00	321,327.85-	320,803.27-	0.00	320,803.27	0.00

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FUND: 64 - COP FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 64000 - INFORMATION TECHNO	64,842.43	16,516.99	58,949.99	157,153.44	33,361.02	21.23
DEPARTMENT: 71000 - BUILDINGS	220,941.31	6,287.10	28,829.66	241,173.70	8,597.27-	3.55-
DEPARTMENT: 93000 - ISSUANCE EXPENSE	0.00	0.00	7,343.75	7,343.75	0.00	0.00
=====						
FUND: 64 - COP FUND	285,783.74	22,804.09	95,123.40	405,670.89	24,763.75	6.10

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FUND: 71 - ACTIVITY/ORGANIZATION FD

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	9,110.15	27,192.32	140,080.03	392,845.23	243,655.05	62.02
DEPARTMENT: 99001 - STUDENT NEWSPAPER	1,676.05	0.00	14,924.76	38,300.00	21,699.19	56.66
DEPARTMENT: 99002 - STUDENT MAGAZINE	5,450.00	3,150.08	6,682.79	38,800.00	26,667.21	68.73
=====						
FUND: 71 - ACTIVITY/ORGANIZATION FD	16,236.20	30,342.40	161,687.58	469,945.23	292,021.45	62.14

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FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available % Avail
DEPARTMENT: 11022 - SPEECH	0.00	0.00	5,027.00	0.00	5,027.00- 0.00
DEPARTMENT: 11025 - JOURNALISM	0.00	0.00	6,691.00	0.00	6,691.00- 0.00
DEPARTMENT: 11030 - ART	0.00	0.00	1,709.00	0.00	1,709.00- 0.00
DEPARTMENT: 11031 - DRAMA	0.00	0.00	3,257.00	0.00	3,257.00- 0.00
DEPARTMENT: 11032 - VOCAL MUSIC	0.00	214.00	5,914.00	0.00	5,914.00- 0.00
DEPARTMENT: 11033 - INSTRUMENTAL MUSIC	0.00	100.00	14,554.00	0.00	14,554.00- 0.00
DEPARTMENT: 11090 - ACADEMIC CHALLENGE	0.00	0.00	2,316.00	0.00	2,316.00- 0.00
DEPARTMENT: 12211 - MEAT JUDGING	0.00	0.00	12,287.00	0.00	12,287.00- 0.00
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	0.00	5,729.00	0.00	5,729.00- 0.00
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	941.00	0.00	941.00- 0.00
DEPARTMENT: 55003 - MEN'S TRACK	0.00	0.00	4,827.00	0.00	4,827.00- 0.00
DEPARTMENT: 55004 - WOMEN'S TRACK	0.00	0.00	1,531.00	0.00	1,531.00- 0.00
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	0.00	0.00	2,940.00	0.00	2,940.00- 0.00
DEPARTMENT: 55006 - FOOTBALL	0.00	0.00	33,027.50	0.00	33,027.50- 0.00
DEPARTMENT: 55007 - BASEBALL	0.00	0.00	4,120.00	0.00	4,120.00- 0.00
DEPARTMENT: 55008 - VOLLEYBALL	0.00	0.00	1,609.00	0.00	1,609.00- 0.00
DEPARTMENT: 55009 - WOMEN'S SOCCER	0.00	0.00	7,035.00	0.00	7,035.00- 0.00
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	0.00	2,433.00	0.00	2,433.00- 0.00
DEPARTMENT: 55012 - CHEERLEADERS	0.00	0.00	3,179.00	0.00	3,179.00- 0.00
DEPARTMENT: 55013 - DANCE TEAM	0.00	0.00	1,770.00	0.00	1,770.00- 0.00
DEPARTMENT: 55014 - RODEO TEAM	0.00	0.00	11,970.00	0.00	11,970.00- 0.00
DEPARTMENT: 55019 - ATHLETIC TRAINING	0.00	0.00	11,619.00	0.00	11,619.00- 0.00
=====					
FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS	0.00	314.00	144,485.50	0.00	144,485.50- 0.00

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FUND: 73 - EDUKAN CONSORTIUM FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 42000 - DEAN OF LEARNING S	0.00	65,944.51	144,226.12	235,000.00	90,773.88	38.63
=====						
FUND: 73 - EDUKAN CONSORTIUM FUND	0.00	65,944.51	144,226.12	235,000.00	90,773.88	38.63

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FUND: 89 - OTHER

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	0.00	0.00	6,500.00	6,500.00	100.00
DEPARTMENT: 81000 - BOOK SCHOLARSHIPS	0.00	10,435.70	67,800.00-	0.00	67,800.00	0.00
=====						
FUND: 89 - OTHER	0.00	10,435.70	67,800.00-	6,500.00	74,300.00	143.08

REVENUES

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FUND: 11 - GENERAL

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
11-00-0000-00000-4001 TUITION IN STATE :	0.00	582,192.00-	1,257,243.00-	1,435,448.00-	178,205.00-	12.41
11-00-0000-00000-4002 AMMONIA REFG COURSE	0.00	40,763.00-	219,043.00-	295,800.00-	76,757.00-	25.95
11-00-0000-00000-4003 AUTOMATION ELECT C	0.00	1,290.00-	13,047.00-	0.00	13,047.00	0.00
11-00-0000-00000-4004 TUITION OUT OF STA	0.00	117,325.00-	295,295.00-	295,042.00-	253.00	0.08-
11-00-0000-00000-4005 ACAD COURSE FEE :	0.00	43,595.00-	91,151.00-	94,617.00-	3,466.00-	3.66
11-00-0000-00000-4006 OUTREACH CREDIT HO	0.00	18,885.00-	43,575.00-	55,091.00-	11,516.00-	20.90
11-00-0000-00000-4007 TECHNOLOGY FEE-C :	0.00	92,844.00-	203,250.00-	226,125.00-	22,875.00-	10.12
11-00-0000-00000-4008 TECHNOLOGY FEE-O :	0.00	7,554.00-	17,430.00-	22,036.00-	4,606.00-	20.90
11-00-0000-00000-4011 MISC STUDENT BILL	0.00	341.86-	3,095.73-	60,000.00	63,095.73	105.16
11-00-0000-00000-4102 PRIVATE GIFTS/GRAN	0.00	0.00	0.00	0.00	0.00	0.00
11-00-0000-00000-4501 BUILDING/ROOM RENT	0.00	850.00-	9,869.18-	10,000.00-	130.82-	1.31
11-00-0000-00000-4512 VENDING MACHINES :	0.00	1,850.04-	7,198.23-	12,000.00-	4,801.77-	40.01
11-00-0000-00000-4601 STATE OPERATING GR	0.00	1,426,733.00-	2,827,007.00-	2,698,639.00-	128,368.00	4.75-
11-00-0000-00000-4602 STATE OUT-DISTRICT	0.00	0.00	149,378.00-	149,378.00-	0.00	0.00
11-00-0000-00000-4803 AD VALOREM PROPERT	0.00	5,181,093.75-	5,181,093.75-	9,242,037.00-	4,060,943.25-	43.94
11-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	131,637.28-	371,187.58-	536,318.00-	165,130.42-	30.79
11-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	1,707.26-	5,366.36-	7,361.00-	1,994.64-	27.10
11-00-0000-00000-4807 DELINQUENT TAX : G	0.00	55,779.65-	129,486.39-	106,838.00-	22,648.39	21.19-
11-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	8,251.95-	11,680.48-	8,670.00-	3,010.48	34.71-
11-00-0000-00000-4810 16/20 M TAX : GENE	0.00	13,339.22-	13,785.79-	16,664.00-	2,878.21-	17.27
11-00-0000-00000-4811 TAX IN PROCESS : G	0.00	0.00	34,503.48	27,327.00-	61,830.48-	226.26
11-00-0000-00000-4812 COUNTY O/D TUITION	0.00	0.00	894.00-	0.00	894.00	0.00
11-00-0000-00000-4902 INTEREST INCOME :	0.00	22,847.92-	133,916.95-	200,000.00-	66,083.05-	33.04
11-00-0000-00000-4904 REIMBURSED SALARY	0.00	98.00-	98.00-	75,000.00-	74,902.00-	99.87
11-00-0000-00000-4905 ADMINISTRATIVE ALL	0.00	1,359.60-	69,655.80-	75,000.00-	5,344.20-	7.13
11-00-0000-00000-4907 MISCELLANEOUS INCO	0.00	2,988.42-	15,758.36-	30,000.00-	14,241.64-	47.47
11-00-0000-00000-4912 TRANSCRIPTS : GENE	0.00	1,934.61-	9,392.06-	12,000.00-	2,607.94-	21.73
=====						
Totals for FUND: 11 - GENERAL	0.00	7,755,260.56-	11,044,394.18-	15,571,391.00-	4,526,996.82-	29.07

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FUND: 61 - CAPITAL OUTLAY

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
61-00-0000-00000-4102 PRIVATE GIFTS/GRAN	0.00	0.00	5,328.00-	5,328.00-	0.00	0.00
61-00-0000-00000-4803 AD VALOREM PROPERT	0.00	284,130.85-	284,130.85-	491,246.00-	207,115.15-	42.16
61-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	7,142.32-	20,139.80-	29,011.00-	8,871.20-	30.58
61-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	92.64-	291.19-	402.00-	110.81-	27.56
61-00-0000-00000-4807 DELINQUENT TAX : G	0.00	2,992.85-	6,886.59-	7,092.00-	205.41-	2.90
61-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	450.97-	636.99-	473.00-	163.99	34.66-
61-00-0000-00000-4810 16/20 M TAX : GENE	0.00	723.67-	745.38-	910.00-	164.62-	18.09
61-00-0000-00000-4811 TAX IN PROCESS : G	0.00	0.00	1,704.52	1,391.00-	3,095.52-	222.54
=====						
Totals for FUND: 61 - CAPITAL OUTLAY	0.00	295,533.30-	316,454.28-	535,853.00-	219,398.72-	40.94

As of 1/31/2007

		Amount	% Rate
Cash in Bank:	Commerce Bank	\$ 323,076.50	0.2500%
	Security State - Scott City	\$ 17,110.54	0.0000%
	State Municipal Invest. Pool	\$ 1,053,997.99	5.0340%
	Landmark National Bank	\$ 6,615,442.71	5.2500%

Investments:

Institution	Type	Amount	% Rate	Beg. Date	End Date
Security State Bank	CD	\$ 1,000,000.00	5.1250%	06/14/06	03/22/07
Commerce Bank	CD	\$ 1,000,000.00	5.5100%	06/14/06	04/24/07
Commerce Bank	CD	\$ 1,000,000.00	5.5100%	06/14/06	05/24/07
Commerce Bank	CD	\$ 750,000.00	5.2700%	09/08/06	07/24/07
Commerce Bank	CD	\$ 750,000.00	5.2700%	09/08/06	10/24/07

EXPENSES

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Garden City Community College Annual Budget Report Ending 02/28/2007 Options - All Statuses

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FUND: 11 - GENERAL

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11005 - INSTRUCTION SALARY	0.00	0.00	2,060.45	10,360.23	8,299.78	80.11
DEPARTMENT: 11010 - BUSINESS & ECONOMI	27.58	17,963.01	135,404.42	253,598.00	118,166.00	46.60
DEPARTMENT: 11020 - HUMANITIES	0.00	6,609.35	61,011.96	132,147.00	71,135.04	53.83
DEPARTMENT: 11021 - ENGLISH	2,605.12	25,128.11	178,080.47	322,760.00	142,074.41	44.02
DEPARTMENT: 11022 - SPEECH	0.00	8,085.37	63,147.70	127,828.00	64,680.30	50.60
DEPARTMENT: 11023 - PHILOSOPHY	0.00	1,412.24	9,867.84	15,041.00	5,173.16	34.39
DEPARTMENT: 11024 - PHOTOGRAPHY	0.00	0.00	1,614.75	4,692.00	3,077.25	65.59
DEPARTMENT: 11025 - JOURNALISM	0.00	5,491.38	35,438.51	50,399.00	14,960.49	29.68
DEPARTMENT: 11026 - BROADCASTING	0.00	5,580.82	18,126.08	49,367.00	31,240.92	63.28
DEPARTMENT: 11030 - ART	349.42	10,918.86	73,091.90	137,755.84	64,314.52	46.69
DEPARTMENT: 11031 - DRAMA	249.61	5,581.26	52,140.65	75,076.00	22,685.74	30.22
DEPARTMENT: 11032 - VOCAL MUSIC	0.00	5,914.73	40,485.41	69,238.00	28,752.59	41.53
DEPARTMENT: 11033 - INSTRUMENTAL MUSIC	929.16	18,471.50	119,074.96	211,071.08	91,066.96	43.15
DEPARTMENT: 11040 - SCIENCE	8,962.68	32,141.88	222,380.67	435,084.08	203,740.73	46.83
DEPARTMENT: 11050 - MATH	6,898.37	24,284.50	169,386.23	315,042.00	138,757.40	44.04
DEPARTMENT: 11060 - SOCIAL SCIENCE	2,371.76	30,420.21	233,433.38	456,467.30	220,662.16	48.34
DEPARTMENT: 11070 - HEALTH & PHYSICAL	1,256.62	16,412.89	139,343.07	215,206.00	74,606.31	34.67
DEPARTMENT: 11071 - WELLNESS-SUPER CIR	0.00	6,925.84	46,261.73	97,881.00	51,619.27	52.74
DEPARTMENT: 11080 - ESSENTIAL SKILLS	0.00	0.00	950.21	5,784.46	4,834.25	83.57
DEPARTMENT: 11081 - READING	0.00	4,825.46	34,516.14	61,250.95	26,734.81	43.65
DEPARTMENT: 11082 - ESL	0.00	4,334.16	33,687.54	55,425.00	21,737.46	39.22
DEPARTMENT: 11083 - COLLEGE SKILLS	0.00	342.22	8,226.86	17,746.00	9,519.14	53.64
DEPARTMENT: 11090 - ACADEMIC CHALLENGE	0.00	1,995.42	3,720.42	4,925.00	1,204.58	24.46
DEPARTMENT: 11095 - FORENSICS COMPETIT	0.00	3,716.42	12,060.51	12,700.00	639.49	5.04
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	48,538.67	8,914.85	76,617.79	214,847.00	89,690.54	41.75
DEPARTMENT: 12011 - MID-MANAGEMENT	688.95	2,141.73	15,922.96	32,723.97	16,112.06	49.24
DEPARTMENT: 12012 - MCSE/CISCO	119.84	2,657.59	24,532.74	35,308.00	10,655.42	30.18
DEPARTMENT: 12013 - OFFICE EDUCATION	0.00	3,843.75	28,478.17	53,129.00	24,650.83	46.40
DEPARTMENT: 12014 - FINNUP LAB	0.00	4,833.05	34,763.37	64,679.00	29,915.63	46.25
DEPARTMENT: 12200 - ADN PROGRAM	2,170.30	29,674.12	227,529.06	416,389.00	186,689.64	44.84
DEPARTMENT: 12201 - LPN PROGRAM	97.50	9,362.44	74,093.32	121,546.00	47,355.18	38.96
DEPARTMENT: 12202 - EMT	3,467.05	3,318.65	56,669.28	111,812.00	51,675.67	46.22
DEPARTMENT: 12203 - ALLIED HEALTH	746.38	7,578.51	59,082.50	112,913.00	53,084.12	47.01
DEPARTMENT: 12210 - AGRICULTURE	0.00	7,898.56	57,002.61	98,405.00	41,402.39	42.07
DEPARTMENT: 12211 - MEAT JUDGING	0.00	1,636.45	20,405.56	22,080.00	1,674.44	7.58
DEPARTMENT: 12220 - AG EQUIPMENT & MEC	2,421.54	12,550.58	99,352.22	161,011.00	59,237.24	36.79
DEPARTMENT: 12230 - AUTO MECHANICS	1,702.00	9,112.07	59,130.65	119,253.00	58,420.35	48.99
DEPARTMENT: 12240 - CRIMINAL JUSTICE	2,742.89	11,941.91	96,025.05	177,947.00	79,179.06	44.50
DEPARTMENT: 12241 - FIRE SCIENCE	309.66	5,076.23	33,986.89	64,176.00	29,879.45	46.56
DEPARTMENT: 12242 - ROPES CHALLENGE CO	1,121.92	0.00	21.51	2,077.00	933.57	44.95
DEPARTMENT: 12250 - COSMETOLOGY	0.00	9,476.20	69,942.70	119,038.00	49,095.30	41.24
DEPARTMENT: 12260 - DRAFTING	0.00	0.00	7,797.54	9,251.00	1,453.46	15.71
DEPARTMENT: 12270 - AMMONIA REFRIGERAT	4,627.05	29,291.56	254,297.06	385,420.00	126,495.89	32.82
DEPARTMENT: 12271 - AUTOMATION ELECTRI	2,062.25	3,084.15	23,084.51	51,576.00	26,429.24	51.24
DEPARTMENT: 12272 - INDUSTRIAL MAINTEN	2,289.54	5,904.69	46,374.21	84,551.00	35,887.25	42.44
DEPARTMENT: 12273 - WELDING	0.00	0.00	6,112.13	19,865.00	13,752.87	69.23
DEPARTMENT: 12280 - BUILDING TRADES	412.84	146.20	7,439.32	16,104.00	8,251.84	51.24
DEPARTMENT: 12290 - FINNEY COUNTY LEAR	0.00	5,631.79	45,165.20	68,020.00	22,854.80	33.60
DEPARTMENT: 21100 - INSTITUTIONAL RESE	0.00	4,942.25	34,763.86	61,674.00	26,910.14	43.63
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	692.91	4,164.77	536.00	3,628.77	677.00
DEPARTMENT: 32000 - BUSINESS & INDUSTR	0.00	4,418.86	23,066.58	54,355.00	31,288.42	57.56
DEPARTMENT: 41000 - LIBRARY	799.78	14,239.33	104,582.99	176,316.00	70,933.23	40.23
DEPARTMENT: 41009 - COMPREHENSIVE LEAR	310.21	8,057.30	62,835.11	97,616.00	34,470.68	35.31

DEPARTMENT: 42000 - DEAN OF LEARNING S	169.15	26,583.55	234,102.06	367,148.00	132,876.79	36.19
DEPARTMENT: 42001 - ASSOC DEAN OF GEN	0.00	8,437.91	52,401.39	92,374.84	39,973.45	43.27
DEPARTMENT: 42002 - OUTREACH	500.00	0.00	4,079.62	27,858.72	23,279.10	83.56
DEPARTMENT: 42003 - FACULTY SENATE	0.00	1,211.06	18,990.89	33,619.25	14,628.36	43.51
DEPARTMENT: 42005 - DEAN OF TECHNICAL	2,040.77	12,047.50	84,882.29	144,059.00	57,135.94	39.66
DEPARTMENT: 42006 - ASSOC DEAN OF CONT	0.00	10,914.13	106,477.38	169,030.00	62,552.62	37.01
DEPARTMENT: 42007 - BRYAN EDUCATION CE	0.00	4,098.88	32,468.34	52,492.28	20,023.94	38.15
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	13,905.66	99,580.82	171,732.00	72,151.18	42.01
DEPARTMENT: 50001 - STUDENT SUPPORT SE	0.00	0.00	29,818.00	29,818.00	0.00	0.00
DEPARTMENT: 50002 - EDUCATIONAL TALENT	0.00	0.00	11,560.00	11,560.00	0.00	0.00
DEPARTMENT: 50003 - UPWARD BOUND	0.00	0.00	11,731.00	11,731.00	0.00	0.00
DEPARTMENT: 50010 - COUNSELING & GUIDA	858.12	10,318.64	85,216.40	129,062.00	42,987.48	33.31
DEPARTMENT: 50011 - ASSESSMENT/TESTING	60.00	200.24	3,960.91	10,500.00	6,479.09	61.71
DEPARTMENT: 50020 - FINANCIAL AID OFFI	0.00	23,463.19	150,240.77	268,989.00	118,748.23	44.15
DEPARTMENT: 50030 - ADMISSIONS	13.65	14,820.95	105,652.44	191,337.00	85,670.91	44.77
DEPARTMENT: 50040 - REGISTRAR'S OFFICE	202.82	10,316.65	80,941.68	131,480.00	50,335.50	38.28
DEPARTMENT: 50050 - STUDENT HEALTH SER	801.50	3,839.37	25,817.93	46,154.00	19,534.57	42.32
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	1,905.91	20,468.16	264,230.58	347,030.85	80,894.36	23.31
DEPARTMENT: 55001 - MEN'S BASKETBALL	4,041.55	9,152.00	84,590.26	117,479.00	28,847.19	24.56
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	768.10	7,780.74	65,661.12	98,123.00	31,693.78	32.30
DEPARTMENT: 55003 - MEN'S TRACK	866.02	4,664.16	26,383.77	37,370.00	10,120.21	27.08
DEPARTMENT: 55004 - WOMEN'S TRACK	677.67	3,064.15	23,828.63	36,420.00	11,913.70	32.71
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	5,527.00	9,123.29	44,500.38	77,532.00	27,504.62	35.48
DEPARTMENT: 55006 - FOOTBALL	826.66	20,854.69	196,846.46	262,515.00	64,841.88	24.70
DEPARTMENT: 55007 - BASEBALL	8,691.80	15,808.04	67,894.14	102,531.80	25,945.86	25.31
DEPARTMENT: 55008 - VOLLEYBALL	2,178.44	3,993.66	35,360.92	52,244.35	14,704.99	28.15
DEPARTMENT: 55009 - WOMEN'S SOCCER	262.36	4,240.48	35,006.76	47,098.00	11,828.88	25.12
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	4,170.12	39,120.18	49,098.00	9,977.82	20.32
DEPARTMENT: 55012 - CHEERLEADERS	680.38	2,724.03	21,458.04	28,515.00	6,376.58	22.36
DEPARTMENT: 55013 - DANCE TEAM	1,202.07	1,362.71	13,903.99	27,060.00	11,953.94	44.18
DEPARTMENT: 55014 - RODEO TEAM	4,410.00	9,508.12	59,869.69	90,936.00	26,656.31	29.31
DEPARTMENT: 55018 - INTRAMURALS & STUD	484.62	366.78	4,318.14	11,915.00	7,112.24	59.69
DEPARTMENT: 55019 - ATHLETIC TRAINING	39.95	7,629.45	73,997.22	100,685.00	26,647.83	26.47
DEPARTMENT: 61000 - PRESIDENT	11,642.96	17,989.07	164,983.71	315,221.82	138,595.15	43.97
DEPARTMENT: 61001 - BOARD OF TRUSTEES	299.88	764.30	17,338.90	24,000.00	6,361.22	26.51
DEPARTMENT: 61005 - ATTORNEY	0.00	2,879.91	20,110.42	25,000.00	4,889.58	19.56
DEPARTMENT: 62000 - DEAN OF ADMIN SERV	5,470.84	51,240.57	919,523.15	1,238,453.00	313,459.01	25.31
DEPARTMENT: 62010 - HUMAN RESOURCES	113.75	5,740.28	58,411.28	118,440.18	59,915.15	50.59
DEPARTMENT: 62011 - ADA COMPLIANCE	0.00	322.95	3,840.36	15,000.00	11,159.64	74.40
DEPARTMENT: 62050 - ONE-TIME PURCHASES	0.00	5,100.09	600.00	383,750.00	383,150.00	99.84
DEPARTMENT: 63000 - INFORMATION SERVIC	11,214.63	13,740.50	170,537.69	247,289.00	65,536.68	26.50
DEPARTMENT: 64000 - INFORMATION TECHNO	3,139.06	32,307.88	445,915.59	620,042.00	170,987.35	27.58
DEPARTMENT: 65000 - CENTRAL/PRINTING S	3,819.09	10,797.34	101,623.64	164,073.00	58,630.27	35.73
DEPARTMENT: 70000 - PHYSICAL PLANT ADM	1,858.00	7,677.42	56,835.53	119,474.00	60,780.47	50.87
DEPARTMENT: 70050 - PHYS PLANT ONE-TIM	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 71000 - BUILDINGS	17,475.89	23,344.77	222,470.13	374,990.00	135,043.98	36.01
DEPARTMENT: 71005 - SCOTT CITY BLDG MA	273.75	1,777.70	17,719.97	28,344.00	10,350.28	36.52
DEPARTMENT: 71009 - RENTAL PROPERTY MA	171.75	22.97	1,333.79	4,500.00	2,994.46	66.54
DEPARTMENT: 72000 - CUSTODIAL SERVICES	3,771.87	38,401.66	294,179.93	497,480.00	199,528.20	40.11
DEPARTMENT: 73000 - GROUNDS	11,871.02	11,025.53	106,847.00	190,582.17	71,864.15	37.71
DEPARTMENT: 73001 - ATHLETIC FIELDS	29,666.64	1,550.16	22,117.96	71,437.83	19,653.23	27.51
DEPARTMENT: 74000 - VEHICLES	2,204.29	5,024.46	139,317.20	233,257.82	91,736.33	39.33
DEPARTMENT: 75000 - CAMPUS SECURITY	360.00	13,071.83	90,795.33	135,440.18	44,284.85	32.70
DEPARTMENT: 76000 - INSURANCE	0.00	5,022.83	244,220.71	337,967.00	93,746.29	27.74
DEPARTMENT: 77000 - UTILITIES	1,184.13	48,259.22	313,722.89	572,000.00	257,092.98	44.95
DEPARTMENT: 81000 - BOOK SCHOLARSHIPS	0.00	126.79	18,474.79	69,000.00	50,525.21	73.22
DEPARTMENT: 81001 - TUITION WAIVER SEN	0.00	0.00	5,070.00	8,550.00	3,480.00	40.70
DEPARTMENT: 81002 - TUITION WAIVER EMP	0.00	12,597.00	23,634.00	31,500.00	7,866.00	24.97
DEPARTMENT: 81004 - TUITION WAIVER CTZ	0.00	54,439.00	115,744.00	121,500.00	5,756.00	4.74
DEPARTMENT: 81006 - TUITION WAIVER FIN	0.00	26,755.00	58,050.00	47,500.00	10,550.00	22.20
DEPARTMENT: 94000 - STUDENT CENTER	75.00	9,480.62	43,479.98	75,519.00	31,964.02	42.33
DEPARTMENT: 98001 - CHILD CARE	0.00	2,962.47	23,619.26	36,119.00	12,499.74	34.61

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FUND: 11 - GENERAL                240,099.78    1,110,218.41    9,242,160.93    15,571,391.00    6,089,130.29    39.10
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FUND: 14 - ADULT SUPPLEMENTARY ED

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 31000 - COMMUNITY SERVICE	15,470.87	18,220.55	120,068.49	237,486.00	101,946.64	42.93
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	0.00	0.45-	0.00	0.45	0.00
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	485.72	586.00	100.28	17.11
DEPARTMENT: 55006 - FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 55007 - BASEBALL	0.00	81.77	81.77	5,000.00	4,918.23	98.36
DEPARTMENT: 55008 - VOLLEYBALL	797.94	1,145.54	4,761.98	5,500.00	59.92-	1.08-
DEPARTMENT: 55012 - CHEERLEADERS	214.50	242.00	2,142.12	4,000.00	1,643.38	41.08
=====						
FUND: 14 - ADULT SUPPLEMENTARY ED	16,483.31	19,689.86	127,539.63	252,572.00	108,549.06	42.98

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FUND: 16 - AUXILIARY ENTITIES

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 12230 - AUTO MECHANICS	0.00	0.00	0.00	3,000.00	3,000.00	100.00
DEPARTMENT: 31000 - COMMUNITY SERVICE	100.00	100.00	3,916.49	4,000.00	16.49	0.40
DEPARTMENT: 42000 - DEAN OF LEARNING S	2,000.00	0.00	7,200.00	19,200.00	10,000.00	52.08
DEPARTMENT: 94000 - STUDENT CENTER	460.00	1,303.00	94,684.61	140,000.00	44,855.39	32.04
DEPARTMENT: 95000 - STUDENT HOUSING	4,934.53	96,343.36	490,179.65	996,035.00	500,920.82	50.29
DEPARTMENT: 98000 - COSMETOLOGY	3,192.92	2,172.87	64,524.00	105,195.00	37,478.08	35.63
DEPARTMENT: 98001 - CHILD CARE	501.40	2,625.39	17,353.33	32,194.00	14,339.27	44.54
=====						
FUND: 16 - AUXILIARY ENTITIES	11,188.85	102,544.62	677,858.08	1,299,624.00	610,577.07	46.98

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FUND: 21 - FEDERAL STUDENT AID

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available % Avail
DEPARTMENT: 50020 - FINANCIAL AID OFFI	0.00	731,455.09	1,510,549.17	102,359.89	1,408,189.28- 375.71-
=====					
FUND: 21 - FEDERAL STUDENT AID	0.00	731,455.09	1,510,549.17	102,359.89	1,408,189.28- 375.71-

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FUND: 22 - RESTRICTED GRANTS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11040 - SCIENCE	0.00	0.00	273.10	5,421.60	5,148.50	94.96
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	17,900.00	0.00	0.00	17,900.00	0.00	0.00
DEPARTMENT: 12200 - ADN PROGRAM	160,690.50	0.00	16,972.00-	161,751.00	18,032.50	11.15
DEPARTMENT: 12203 - ALLIED HEALTH	0.00	0.00	0.00	25,000.00	25,000.00	100.00
DEPARTMENT: 12230 - AUTO MECHANICS	0.00	0.00	622.00-	0.00	622.00	0.00
DEPARTMENT: 12241 - FIRE SCIENCE	0.00	0.00	27.99-	0.00	27.99	0.00
DEPARTMENT: 12290 - FINNEY COUNTY LEAR	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 31000 - COMMUNITY SERVICE	1,629.15	36,660.65	293,631.34	527,160.54	231,900.05	43.99
DEPARTMENT: 41000 - LIBRARY	0.00	0.00	0.00	2,475.00	2,475.00	100.00
DEPARTMENT: 42000 - DEAN OF LEARNING S	3,643.31	14,453.71	88,787.77	232,413.50	139,982.42	60.23
DEPARTMENT: 42005 - DEAN OF TECHNICAL	3,630.64	23,659.40	237,796.50	393,428.21	152,001.07	38.64
DEPARTMENT: 50000 - DEAN OF STUDENT SE	4,783.71	59,434.15	489,333.56	1,058,775.71	564,658.44	53.33
DEPARTMENT: 64000 - INFORMATION TECHNO	0.00	0.00	0.00	30,000.00	30,000.00	100.00
=====						
FUND: 22 - RESTRICTED GRANTS	192,277.31	134,207.91	1,092,200.28	2,454,325.56	1,169,847.97	47.66

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FUND: 23 - OTHER RESTRICTED FUNDS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	930.44	8,180.77	13,710.00	5,529.23	40.33
DEPARTMENT: 61000 - PRESIDENT	0.00	0.00	1,005.00	5,842.36	4,837.36	82.80
=====						
FUND: 23 - OTHER RESTRICTED FUNDS	0.00	930.44	9,185.77	19,552.36	10,366.59	53.02

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Fiscal Year: 2007

FUND: 24 - ADULT BASIC EDUCATION

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 13301 - ABE--INSTRUCTION	3,330.69	30,176.36	203,745.89	374,484.49	167,407.91	44.70
DEPARTMENT: 13305 - ABE--STAFF DEVELOP	1,906.00	2,156.66	5,581.66	14,972.00	7,484.34	49.99
=====						
FUND: 24 - ADULT BASIC EDUCATION	5,236.69	32,333.02	209,327.55	389,456.49	174,892.25	44.91

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FUND: 61 - CAPITAL OUTLAY

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 71000 - BUILDINGS	19,261.75	38,777.88	155,370.08	617,896.00	443,264.17	71.74
DEPARTMENT: 73000 - GROUNDS	0.00	0.00	16,691.14	97,775.00	81,083.86	82.93
=====						
FUND: 61 - CAPITAL OUTLAY	19,261.75	38,777.88	172,061.22	715,671.00	524,348.03	73.27

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Fiscal Year: 2007

FUND: 63 - DEBT RET--COP

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	0.00	143.05	0.00	143.05-	0.00
DEPARTMENT: 62000 - DEAN OF ADMIN SERV	0.00	0.00	321,121.32-	0.00	321,121.32	0.00
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	675.00	0.00	675.00-	0.00
DEPARTMENT: 93000 - ISSUANCE EXPENSE	0.00	0.00	500.00-	0.00	500.00	0.00
=====						
FUND: 63 - DEBT RET--COP	0.00	0.00	320,803.27-	0.00	320,803.27	0.00

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Fiscal Year: 2007

FUND: 64 - COP FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 64000 - INFORMATION TECHNO	60,944.90	13,050.00	71,999.99	157,153.44	24,208.55	15.40
DEPARTMENT: 71000 - BUILDINGS	219,600.00	0.00	28,829.66	241,173.70	7,255.96-	3.00-
DEPARTMENT: 93000 - ISSUANCE EXPENSE	0.00	0.00	7,343.75	7,343.75	0.00	0.00
=====						
FUND: 64 - COP FUND	280,544.90	13,050.00	108,173.40	405,670.89	16,952.59	4.18

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Fiscal Year: 2007

FUND: 71 - ACTIVITY/ORGANIZATION FD

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	30,256.79	24,172.75	164,252.78	392,845.23	198,335.66	50.49
DEPARTMENT: 99001 - STUDENT NEWSPAPER	1,195.59	518.98	15,443.74	38,300.00	21,660.67	56.56
DEPARTMENT: 99002 - STUDENT MAGAZINE	8,055.73	0.00	6,682.79	38,800.00	24,061.48	62.01
=====						
FUND: 71 - ACTIVITY/ORGANIZATION FD	39,508.11	24,691.73	186,379.31	469,945.23	244,057.81	51.93

Fiscal Year: 2007

FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available % Avail
DEPARTMENT: 11022 - SPEECH	0.00	1,892.00	6,919.00	0.00	6,919.00- 0.00
DEPARTMENT: 11025 - JOURNALISM	0.00	5,750.00	12,441.00	0.00	12,441.00- 0.00
DEPARTMENT: 11030 - ART	0.00	1,748.00	3,457.00	0.00	3,457.00- 0.00
DEPARTMENT: 11031 - DRAMA	0.00	2,985.95	6,242.95	0.00	6,242.95- 0.00
DEPARTMENT: 11032 - VOCAL MUSIC	0.00	5,100.00	11,014.00	0.00	11,014.00- 0.00
DEPARTMENT: 11033 - INSTRUMENTAL MUSIC	0.00	5,325.00	19,879.00	0.00	19,879.00- 0.00
DEPARTMENT: 11090 - ACADEMIC CHALLENGE	0.00	1,414.00	3,730.00	0.00	3,730.00- 0.00
DEPARTMENT: 12211 - MEAT JUDGING	0.00	9,537.00	21,824.00	0.00	21,824.00- 0.00
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	6,358.00	12,087.00	0.00	12,087.00- 0.00
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	941.00	0.00	941.00- 0.00
DEPARTMENT: 55003 - MEN'S TRACK	0.00	3,257.00	8,084.00	0.00	8,084.00- 0.00
DEPARTMENT: 55004 - WOMEN'S TRACK	0.00	1,648.00	3,179.00	0.00	3,179.00- 0.00
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	0.00	2,979.00	5,919.00	0.00	5,919.00- 0.00
DEPARTMENT: 55006 - FOOTBALL	0.00	14,759.00	47,786.50	0.00	47,786.50- 0.00
DEPARTMENT: 55007 - BASEBALL	0.00	2,472.00	6,592.00	0.00	6,592.00- 0.00
DEPARTMENT: 55008 - VOLLEYBALL	0.00	1,531.00	3,140.00	0.00	3,140.00- 0.00
DEPARTMENT: 55009 - WOMEN'S SOCCER	0.00	6,021.00	13,056.00	0.00	13,056.00- 0.00
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	2,472.00	4,905.00	0.00	4,905.00- 0.00
DEPARTMENT: 55012 - CHEERLEADERS	0.00	2,316.00	5,495.00	0.00	5,495.00- 0.00
DEPARTMENT: 55013 - DANCE TEAM	0.00	1,375.00	3,145.00	0.00	3,145.00- 0.00
DEPARTMENT: 55014 - RODEO TEAM	0.00	11,814.00	23,784.00	0.00	23,784.00- 0.00
DEPARTMENT: 55019 - ATHLETIC TRAINING	0.00	11,697.00	23,316.00	0.00	23,316.00- 0.00
=====					
FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS	0.00	102,450.95	246,936.45	0.00	246,936.45- 0.00

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Fiscal Year: 2007

FUND: 73 - EDUKAN CONSORTIUM FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 42000 - DEAN OF LEARNING S	0.00	1,202.98	145,429.10	235,000.00	89,570.90	38.12
=====						
FUND: 73 - EDUKAN CONSORTIUM FUND	0.00	1,202.98	145,429.10	235,000.00	89,570.90	38.12

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Fiscal Year: 2007

FUND: 89 - OTHER

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	0.00	0.00	6,500.00	6,500.00	100.00
DEPARTMENT: 81000 - BOOK SCHOLARSHIPS	0.00	2,354.05	65,445.95-	0.00	65,445.95	0.00
=====						
FUND: 89 - OTHER	0.00	2,354.05	65,445.95-	6,500.00	71,945.95	106.86

REVENUES

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Fiscal Year: 2007

FUND: 11 - GENERAL

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail

11-00-0000-00000-4001 TUITION IN STATE :	0.00	9,516.00-	1,266,759.00-	1,435,448.00-	168,689.00-	11.75
11-00-0000-00000-4002 AMMONIA REFG COURS	0.00	46,857.00-	265,900.00-	295,800.00-	29,900.00-	10.11
11-00-0000-00000-4003 AUTOMATION ELECT C	0.00	728.00-	13,775.00-	0.00	13,775.00	0.00
11-00-0000-00000-4004 TUITION OUT OF STA	0.00	7,930.00-	303,225.00-	295,042.00-	8,183.00	2.76-
11-00-0000-00000-4005 ACAD COURSE FEE :	0.00	1,868.00-	93,019.00-	94,617.00-	1,598.00-	1.69
11-00-0000-00000-4006 OUTREACH CREDIT HO	0.00	1,185.00-	44,760.00-	55,091.00-	10,331.00-	18.75
11-00-0000-00000-4007 TECHNOLOGY FEE-C :	0.00	1,722.00-	204,972.00-	226,125.00-	21,153.00-	9.35
11-00-0000-00000-4008 TECHNOLOGY FEE-O :	0.00	474.00-	17,904.00-	22,036.00-	4,132.00-	18.75
11-00-0000-00000-4011 MISC STUDENT BILL	0.00	874.37-	3,970.10-	60,000.00	63,970.10	106.62
11-00-0000-00000-4102 PRIVATE GIFTS/GRAN	0.00	0.00	0.00	0.00	0.00	0.00
11-00-0000-00000-4501 BUILDING/ROOM RENT	0.00	1,170.00-	11,039.18-	10,000.00-	1,039.18	10.38-
11-00-0000-00000-4512 VENDING MACHINES :	0.00	710.91-	7,909.14-	12,000.00-	4,090.86-	34.09
11-00-0000-00000-4601 STATE OPERATING GR	0.00	0.00	2,827,007.00-	2,698,639.00-	128,368.00	4.75-
11-00-0000-00000-4602 STATE OUT-DISTRICT	0.00	0.00	149,378.00-	149,378.00-	0.00	0.00
11-00-0000-00000-4803 AD VALOREM PROPERT	0.00	0.00	5,181,093.75-	9,242,037.00-	4,060,943.25-	43.94
11-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	0.00	371,187.58-	536,318.00-	165,130.42-	30.79
11-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	0.00	5,366.36-	7,361.00-	1,994.64-	27.10
11-00-0000-00000-4807 DELINQUENT TAX : G	0.00	0.00	129,486.39-	106,838.00-	22,648.39	21.19-
11-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	0.00	11,680.48-	8,670.00-	3,010.48	34.71-
11-00-0000-00000-4810 16/20 M TAX : GENE	0.00	0.00	13,785.79-	16,664.00-	2,878.21-	17.27
11-00-0000-00000-4811 TAX IN PROCESS : G	0.00	0.00	34,503.48	27,327.00-	61,830.48-	226.26
11-00-0000-00000-4812 COUNTY O/D TUITION	0.00	0.00	894.00-	0.00	894.00	0.00
11-00-0000-00000-4902 INTEREST INCOME :	0.00	11,963.79-	145,880.74-	200,000.00-	54,119.26-	27.06
11-00-0000-00000-4904 REIMBURSED SALARY	0.00	0.00	98.00-	75,000.00-	74,902.00-	99.87
11-00-0000-00000-4905 ADMINISTRATIVE ALL	0.00	1,359.60-	71,015.40-	75,000.00-	3,984.60-	5.31
11-00-0000-00000-4907 MISCELLANEOUS INCO	0.00	7,929.26-	23,687.62-	30,000.00-	6,312.38-	21.04
11-00-0000-00000-4912 TRANSCRIPTS : GENE	0.00	1,148.55-	10,540.61-	12,000.00-	1,459.39-	12.16
=====						
Totals for FUND: 11 - GENERAL	0.00	95,436.48-	11,139,830.66-	15,571,391.00-	4,431,560.34-	28.46

61-00-0000-00000-4102 PRIVATE GIFTS/GRAN	0.00	0.00	5,328.00-	5,328.00-	0.00	0.00
61-00-0000-00000-4803 AD VALOREM PROPERT	0.00	0.00	284,130.85-	491,246.00-	207,115.15-	42.16
61-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	0.00	20,139.80-	29,011.00-	8,871.20-	30.58
61-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	0.00	291.19-	402.00-	110.81-	27.56
61-00-0000-00000-4807 DELINQUENT TAX : G	0.00	0.00	6,886.59-	7,092.00-	205.41-	2.90
61-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	0.00	636.99-	473.00-	163.99	34.66-
61-00-0000-00000-4810 16/20 M TAX : GENE	0.00	0.00	745.38-	910.00-	164.62-	18.09
61-00-0000-00000-4811 TAX IN PROCESS : G	0.00	0.00	1,704.52	1,391.00-	3,095.52-	222.54
=====						
Totals for FUND: 61 - CAPITAL OUTLAY	0.00	0.00	316,454.28-	535,853.00-	219,398.72-	40.94

As of 2/28/2007

(For March Board mtg)

		Amount	% Rate
Cash in Bank:	Commerce Bank	\$ 333,588.74	0.2500%
	Security State - Scott City	\$ 17,204.04	0.0000%
	State Municipal Invest. Pool	\$ 576,820.18	5.0420%
	Landmark National Bank	\$ 1,623,523.93	5.2500%

Investments:

Institution	Type	Amount	% Rate	Beg. Date	End Date
Security State Bank	CD	\$ 1,000,000.00	5.1250%	06/14/06	03/22/07
Commerce Bank	CD	\$ 1,000,000.00	5.5100%	06/14/06	04/24/07
Commerce Bank	CD	\$ 1,000,000.00	5.5100%	06/14/06	05/24/07
Commerce Bank	CD	\$ 750,000.00	5.2700%	09/08/06	07/24/07
Commerce Bank	CD	\$ 750,000.00	5.2700%	09/08/06	10/24/07
Security State Bank	CD	\$ 1,000,000.00	5.2600%	02/05/07	11/19/07
Security State Bank	CD	\$ 1,000,000.00	5.2600%	02/05/07	12/18/07
Commerce Bank	CD	\$ 1,000,000.00	5.2800%	02/02/07	03/19/08
Commerce Bank	CD	\$ 1,000,000.00	5.2700%	02/02/07	04/24/08
Commerce Bank	CD	\$ 1,000,000.00	5.2600%	02/02/07	05/22/08

APPROVAL OF CONTRACTS
FEBRUARY 21, 2007

Agreement for Part-time Employment

Doral “Skip” Mancini	Spring Semester 2007 Drama Director	\$12,000
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**GARDEN CITY COMMUNITY COLLEGE
ADJUNCT FACULTY CONTRACTS
SPRING, 2007**

(For approval at 3/14/07 Board Meeting)

LOCATION/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>GCHS</u>			
Cummings, Il, William D.	Intro/Interm/Adv AWS Welding 3 cr.hr. x (11 students) \$400.00 INPR147/148/149-90 (1/15/2007-4/30/2007) 0 miles x 0 = 0 11-00-0000-12273-5260	\$1,200.00	L1/2
Cummings, Il, William D.	Intro/Interm/Adv AWS Welding 3 cr.hr. x (7 students) \$400.00 INPR147/148/149-91 (1/23/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-12273-5260	\$1,200.00	L1/2
<u>MAIN</u>			
Bogard, Jared D.	Medical Emergencies 6 cr.hr. x (5 students) \$435.00 EMIC-207-90 (1/11/2007-6/16/2007) 0 miles x 0 = 0 11-00-0000-12202-5260	\$2,610.00	L2/1
Bolton, Dale A.	Office 2003, Internet, E-Mail 3 cr.hr. x (12 students) \$435.00 CSCI-1103-01 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11010-5260	\$1,305.00	L1/1
Creveling, James C.	Silversmithing I & II 3 cr.hr. x (5 students) \$564.00 ARTS140-90/ARTS141-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11030-5260	\$1,692.00	L3B/28
Davis, Tim A.	Understanding New Testament 3 cr.hr. x (20 students) \$470.00 LITR-231-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11020-5260	\$1,410.00	L3/2
Duran, Jerry B.	Upholstery 3 cr.hr. x (8 students) \$480.00 INED-120-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-12280-5260	\$1,440.00	L1B/39

		SALARY LEVEL/ SEMESTERS TAUGHT	
LOCATION/INSTRUCTOR	CLASS	AMOUNT	
<u>MAIN</u>			
Elad, Frederick E.	Intro to Anthropology 3 cr.hr. x (4 students) \$400.00 SOCI-105-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5260	\$1,200.00	L1/5
Elam, Dennis C.	Police Science Seminar: Handcuffing 1 cr.hr. x (14 students) \$600.00 CRIM-2001-06 (2/9/2007-2/11/2007) 0 miles x 0 = 0 11-00-0000-12240-5260	\$600.00	L4B/97
Elam, Dennis C.	Police Science Seminar: Forensic Wounds 1 cr.hr. x (10 students) \$600.00 CRIM-2001-01 (1/27/2007-1/28/2007) 0 miles x 0 = 0 11-00-0000-12240-5260	\$600.00	L4B/97
Erskin, Nadine Kay	Basic Manual Communication II 3 cr.hr. x (7 students) \$400.00 SPED-125-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5260	\$1,200.00	L1/15
Fisher, Brandon L.	Coun Spec Population-Addiction 3 cr.hr. x (8 students) \$470.00 ADDC-203-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5260	\$1,410.00	L3/5
Fisher, Brandon L.	Proc in Client-Record Mgmt 3 cr.hr. x (5 students) \$470.00 ADDC-201-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5260	\$1,410.00	L3/5
Grasser, Travis Michael	Police Firearms III 1 cr.hr. x (5 students) \$500.00 CRIM-223-01 (1/24/2007-3/7/2007) 0 miles x 0 = 0 11-00-0000-12240-5260	\$500.00	L4/6
Grasser, Travis Michael	Police Firearms I 1 cr.hr. x (5 students) \$500.00 CRIM-121-01 (1/23/2007-3/6/2007) 0 miles x 0 = 0 11-00-0000-12240-5260	\$500.00	L4/6

LOCATION/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>MAIN</u>			
Heaton, Stephen C.	College Algebra 3 cr.hr. x (14 students) \$480.00 MATH-108-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11050-5260	\$1,440.00	L1B/25
Hoover, Kevin R.	Medical Terminology 3 cr.hr. x (20 students) \$545.00 EMIC-104-40/DE/SC (1/10/2007-5/17/2007) 0 miles x 0 = 0 (\$470.00 + \$75.00 ITV supplement = 11-00-0000-12203-5260 \$545.00)	\$1,635.00	L3/2
Hopkins, Julie D.	Computer Aided Drafting II 3 cr.hr. x (7 students) \$650.00 DRFT-204-01 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-12260-5260	\$1,950.00	L4C/8
Hopkins, Julie D.	Computer Aided Drafting I 3 cr.hr. x (8 students) \$650.00 DRFT-104A-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-12260-5260	\$1,950.00	L4C/8
Hopkins, Julie D.	Interior Design 3 cr.hr. x (6 students) \$650.00 HMEC-120-01 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5260	\$1,950.00	L4C/8
Horner, Candice L.	Intermediate Algebra 3 cr.hr. x (15 students) \$440.00 MATH-107-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11050-5260	\$1,320.00	L1A/22
Horner, Candice L.	Beginning Algebra 3 cr.hr. x (22 students) \$440.00 MATH-006-91 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11050-5260	\$1,320.00	L1A/22
Hunter, Marian Sue	Nursing Home Med. Aide 5 cr.hr. x (5 students) \$470.00 HELR-103-91 (1/10/2007-3/13/2007) 0 miles x 0 = 0 11-00-0000-12203-5260	\$2,350.00	L3/2

LOCATION/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>MAIN</u>			
Keller, Patricia M.	Basic English 3 cr.hr. x (14 students) \$400.00 ENGL-091-03 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11021-5260	\$1,200.00	L1/2
Keller, Stephanie Hockersmith	Issues in Education: Heads Up Reading 3 cr.hr. x (7 students) \$400.00 EDUC-113-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5260	\$1,200.00	L1/8
Kemper, Mary C.	Public Speaking 3 cr.hr. x (26 students) \$480.00 SPCH-111-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11022-5260	\$1,440.00	L1B/27
Lamb, Colin D.	Teamleading and Collaborative 3 cr.hr. x (7 students) \$235.00 PSYC-206-01 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5260	\$705.00	L3/10
Landgraf, Jeffrey James	Advanced Medical Terminology 3 cr.hr. x (5 students) \$470.00 EMIC-204-90 (1/11/2007-6/16/2007) 0 miles x 0 = 0 11-00-0000-12202-5260	\$1,410.00	L3/1
Mancini, Doral J.	Musical Theater 3 cr.hr. x (18 students) \$600.00 DRAM-122-01 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11031-5260	\$1,800.00	NA/43
Mancini, Doral J.	Technical Theater I/II/III/IV 1 cr.hr. x (14 students) \$600.00 DRAM144/145/246/247 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11031-5260	\$600.00	NA/43
Mancini, Doral J.	Makeup 2 cr.hr. x (12 students) \$600.00 DRAM-148-01 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11031-5260	\$1,200.00	NA/43

LOCATION/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>MAIN</u>			
Miller, Sharron K.	Certified Nurse Aide 5 cr.hr. x (9 students) \$1,223.50 HELR-102-01 (1/15/2007-4/23/2007) 0 miles x 0 = 0 11-00-0000-12203-5260	\$6,117.50	L1,S11/45
Morris, James D.	Hazardous Materials Technician 6 cr.hr. x (6 students) \$435.00 FIRE-201-01 (1/15/2007-5/16/2007) 0 miles x 0 = 0 11-00-0000-12241-5260	\$2,610.00	L2/6
	James D. Morris (6 cr. hr.) and Lawrence J. Pander (2 cr. hr.) are team-teaching FIRE-201-01.		
Moser, Monte B.	Photography II 3 cr.hr. x (11 students) \$500.00 PHOT-121-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11024-5260	\$1,500.00	L4/3
Nemechek, Curtis L.	Machine Woodworking 3 cr.hr. x (7 students) \$435.00 INED-107-01 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-12280-5260	\$1,305.00	L2/6
Nichols, Kip A.	Bowling 1 cr.hr. x (30 students) \$400.00 HPER-118-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11070-5260	\$400.00	L1/11
Parks, Sharon L.	High-Intermediate Writing-ESL 3 cr.hr. x (5 students) \$400.00 LANG-232-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11082-5260	\$1,200.00	L1/6
Porter, Marilyn C.	Cisco Networking Academy I: Networking Basics 3 cr.hr. x (10 students) \$652.50 BSNT-110-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11010-5260	\$1,957.50	L2 + 50%/2
Porter, Marilyn C.	Cisco Networking Academy IV: WAN Technologies 3 cr.hr. x (6 students) \$652.50 BSNT-113-01 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11010-5260	\$1,957.50	L2 + 50%/2

		SALARY LEVEL/ SEMESTERS TAUGHT	
LOCATION/INSTRUCTOR	CLASS	AMOUNT	
<u>MAIN</u>			
Rainman, Valerie J.	Intro to Conv. Spanish II 2 cr.hr. x (9 students) \$480.00 LANG-131-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11020-5260	\$960.00	L1B/25
Routon, Timothy D.	Wood Production Methods 3 cr.hr. x (9 students) \$565.50 INED-106-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-12280-5260	\$1,696.50	L2 + 30%/12
Ruda, Ryan J.	Introduction to Alcohol/ Other Drug Abuse 3 cr.hr. x (8 students) \$470.00 ADDC-100-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5260	\$1,410.00	L3/18
Ruda, Ryan J.	Teamleading and Collaborative 3 cr.hr. x (7 students) \$235.00 PSYC-206-01 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5260	\$705.00	L3/18
	Colin D. Lamb and Ryan J. Ruda are team-teaching PSYC-206-01 (3 cr. hr.)		
Sander, Kristi D.	Evoc I 1 cr.hr. x (8 students) \$235.00 CRIM-140-01 (2/3/2007-2/4/2007) 0 miles x 0 = 0 11-00-0000-12240-5260	\$235.00	L3/3
	Kristi D. Sander and David E. Smith are team-teaching CRIM-140-01 (1 cr. hr.)		
Smith, David E.	Evoc I 1 cr.hr. x (8 students) \$304.50 CRIM-140-01 (2/3/2007-2/4/2007) 0 miles x 0 = 0 11-00-0000-12240-5260	\$304.50	L2D/15
	Kristi D. Sander and David E. Smith are team-teaching CRIM-140-01 (1 cr. hr.)		
Swords, Skylar W.	Pharmacology 3 cr.hr. x (5 students) \$435.00 EMIC-106-90 (1/11/2007-6/16/2007) 0 miles x 0 = 0 11-00-0000-12202-5260	\$1,305.00	L2/1
Thompson, Kevin W.	English I 3 cr.hr. x (24 students) \$470.00 ENGL-101-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11021-5260	\$1,410.00	L3/12

LOCATION/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>MAIN</u> Wilson, Robert D.	Anatomy & Physiology II 4 cr.hr. x (21 students) \$564.00 BIOL-212-90 (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11040-5260	\$2,256.00	L3B/52

TOTAL ADJUNCT FACULTY CONTRACTS \$69,076.50

**GARDEN CITY COMMUNITY COLLEGE
ADJUNCT FACULTY CONTRACTS
SPRING, 2007**

(For approval at 3/14/07 Board Meeting)

LOCATION/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
Hunter, Marian Sue	Nursing Home Med. Aide (Certified Medication Aide) Supervision of Clinical Activities: \$100.00/student x 5 students = \$500.00 HELR103-91 (1/10/07 – 3/13/07) 11-00-0000-12203-5260	<u>\$ 500.00</u>	L3/2

TOTAL OUTREACH FACULTY CONTRACTS \$ 500.00

11-00-0000-12203-5260 - \$ 500.00

**GARDEN CITY COMMUNITY COLLEGE
OUTREACH FACULTY CONTRACTS
SPRING, 2007**

(For approval at 3/14/07 Board Meeting)

LOCATION/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>BEC</u>			
Krehbiel, Vicki L.	English II 3 cr.hr. x (7 students) \$480.00 ENGL-102-SC (1/15/2007-5/8/2007) 0 miles x 0 = 0 11-00-0000-11021-5220	\$1,440.00	L1B/38
Laudick, David J.	Public Speaking 3 cr.hr. x (10 students) \$470.00 SPCH-111-SC (1/15/2007-5/7/2007) 0 miles x 0 = 0 11-00-0000-11022-5220	\$1,410.00	L3/19
Sullivan, Mary J.	Basic Nutrition 3 cr.hr. x (6 students) \$470.00 HMEC-115-SC (1/18/2007-5/10/2007) 0 miles x 0 = 0 11-00-0000-11060-5220	\$1,410.00	L3/1
Ward, Shana D.	Beginning Algebra 3 cr.hr. x (6 students) \$400.00 MATH-006-SC (1/10/2007-5/2/2007) 0 miles x 0 = 0 11-00-0000-11050-5220	\$1,200.00	L1/12
<u>LAKI</u>			
Hoover, Kevin R.	Geriatric Aide Assistant: 5 cr.hr. x (7 students) \$470.00 HELK-102-LK (1/8/2007-3/6/2007) 0 miles x 0 = 0 11-00-0000-12203-5220	Certified Nurse Aide \$2,350.00	L3/2
Panzer, Carol L.	Public Speaking 3 cr.hr. x (6 students) \$564.00 SPCH-111-LK (1/11/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11022-5220	\$1,692.00	L3B/21
<u>SYRA</u>			
Erskin, Nadine Kay	Fundamentals of Interpreting 2 cr.hr. x (6 students) \$400.00 SPED-160-SY (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5220	\$800.00	L1/15

LOCATION/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>SYRA</u>			
Erskin, Nadine Kay	Basic Manual Communication III 2 cr.hr. x (13 students) \$400.00 SPED-130-SY (1/10/2007-5/17/2007) 0 miles x 0 = 0 11-00-0000-11060-5220	\$800.00	L1/15
Hugo, Bernard A.	Principles of Economics: Micro 3 cr.hr. x (5 students) \$480.00 ECON-112-SY (1/22/2007-5/10/2007) 0 miles x 0 = 0 11-00-0000-11010-5220	\$1,440.00	L1B/23
TOTAL OUTREACH FACULTY CONTRACTS		\$12,542.00	

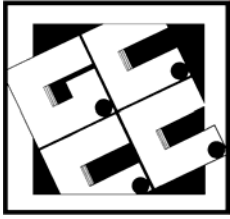
**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR NON-CREDIT CLASSES
SPRING, 2007**

(For approval at 3/14/07 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT
Bailey, Yoland L.	Today's Life Insurance (INSR305-02) 3 contact hour(s) @ \$30.00/hour (13 students) 2/1/07, Th, 1:00 - 4:00 p.m. 14-00-8004-31000-5270	\$ 90.00
Baker, Paula S.	Basic PowerPoint (COMP124-03) 4 contact hour(s) @ \$20.00/hour (6 students) 2/26/07 - 2/28/07, M-W, 6:00 - 8:00 p.m. 14-00-8006-31000-5270	\$ 80.00
Beckett, Janice Clydia	Selling on eBay (COMP125-02) 3 contact hour(s) @ \$20.00/hour (11 students) 2/22/07, Th, 6:30 - 9:30 p.m. 14-00-8006-31000-5270	\$ 60.00
Beckett, Janice Clydia	Beginning Jewelry (SLFM111-90) 2 contact hour(s) @ \$20.00/hour (5 students) 3/1/07, Th, 6:00 - 8:00 p.m. 14-00-8006-31000-5270	\$ 40.00
Homm, Michael J.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-15) 2 contact hour(s) @ \$30.00/hour (13 students) 2/3/07, S, 4:00 - 6:00 p.m. (Range Assistant) 14-00-8033-31000-5270	\$ 60.00
Kolbeck, Kent M.	Take Action! (SLFM115-01) 7 contact hour(s) @ \$33.33/hour (6 students) 2/24/07, S, 9:00 a.m. - 5:00 p.m. 14-00-8006-31000-5270	\$ 233.31
Lappin, Jerry B.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-15) 4 contact hour(s) @ \$30.00/hour (13 students) 2/3/07, S, 1:00 - 6:00 p.m. (Range Officer) 14-00-8033-31000-5270	\$ 120.00
Prewitt, Robert D.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-15) 10 contact hour(s) @ \$30.00/hour (13 students) 2/3/07, S, 7:00 a.m. - 6:00 p.m. (Lead Instructor) 14-00-8033-31000-5270	\$ 300.00
Soldner, Jerry L.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-15) 3 contact hour(s) @ \$30.00/hour (13 students) 2/3/07, S, 9:00 a.m. - 12:00 p.m. (Legal) 14-00-8033-31000-5270	\$ 90.00
Thornton, Maria Luisa	Command Spanish (COMM106-01) 15 contact hour(s) @ \$30.00/hour (7 students) 2/6/07 - 2/20/07, T-Th, 6:00 - 9:00 p.m. 14-00-8004-31000-5270	\$ 450.00

TOTAL NON-CREDIT FACULTY CONTRACTS \$ 1,523.31

14-00-8004-31000-5270	\$ 540.00	(Business & Industry)
14-00-8006-31000-5270	\$ 413.31	(Community Services)
14-00-8033-31000-5270	\$ 570.00	(Criminal Justice)



Garden City COMMUNITY COLLEGE

March 7, 2007

To: Board of Trustees

From: Cathy McKinley, Director of Human Resources

Separations

Jessica Glaze, B&I Secretary, effective March 30, 2007

Melissa Hathaway, Allied Health Coordinator, effective March 23, 2007

Clayton Tatro, Dean of Learning Services, effective May 4, 2007

Retirements

None to report

Transfers

New Hires

Tina Kinney, One Stop Receptionist, effective Feb. 26, 2007

Matt Maddox, Asst. Football Coach, effective Feb. 13, 2007

Vacancies

Allied Health Coordinator

B&I Secretary

Dean of Learning Services

Educational Talent Search Education Adviser

EMST Instructor

Nursing Instructor (1)

**GARDEN CITY COMMUNITY COLLEGE
ADJUNCT FACULTY CONTRACTS
SPRING, 2007**

(For approval at 2/21/07 Board Meeting)

<u>LOCATION/INSTRUCTOR</u>	<u>CLASS</u>	<u>AMOUNT</u>	<u>SALARY LEVEL/ SEMESTERS TAUGHT</u>
<u>MAIN</u>			
Hathaway, Melissa Anne	Certified Nurse Aide 5 cr.hr. x (8 students) \$470.00 HELRL-102-90 (1/8/2007-2/16/2007) 0 miles x 0 = 0 11-00-0000-12203-5260	\$2,350.00	L3/5
Lisk, Martha A.	College Skills Development 1 cr.hr. x (22 students) \$470.00 PCDE-101-04 (1/10/2007-3/9/2007) 0 miles x 0 = 0 11-00-0000-11083-5260	\$470.00	L3/8
TOTAL ADJUNCT FACULTY CONTRACTS		\$2,820.00	

**GARDEN CITY COMMUNITY COLLEGE
ADJUNCT FACULTY CONTRACTS
FALL, 2006**

(For approval at 2/21/07 Board Meeting)

LOCATION/INSTRUCTOR	CLASS	AMOUNT	TAUGHT
Hunter, Marian Sue	Nursing Home Med. Aide (Certified Medication Aide) Supervision of Clinical Activities: \$100.00/student x 4 students = \$400.00 HEL103-91 (10/4/06 – 12/3/06) 11-00-0000-12203-5260	<u>\$ 400.00</u>	L3/1
TOTAL OUTREACH FACULTY CONTRACTS		\$ 400.00	

11-00-0000-12203-5260 - \$ 400.00

**GARDEN CITY COMMUNITY COLLEGE
OUTREACH SERVICE CONTRACTS
FALL, 2006**

(For approval at 2/21/07 Board Meeting)

PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>Deerfield - USD 216</u> Bowser, Michael D.	Public Speaking 3 cr.hr. x (7 students) \$375.00 SPCH-111-DE (10/23/2006-2/9/2007) 0 miles x 0 = 0 11-00-0000-11022-6610	\$1,125.00	USD rate/33
Bowser, Michael D.	English I 3 cr.hr. x (6 students) \$375.00 ENGL-101-DE (8/16/2006-10/21/2006) 0 miles x 0 = 0 11-00-0000-11021-6610	\$1,125.00	USD rate/33
<u>Greeley County Health Services</u> Kuhn, Rita K.	Nursing Home Med. Aide 5 cr.hr. x (5 students) \$470.00 HELR-103-TR (11/20/2006-1/26/2007) 0 miles x 0 = 0 11-00-0000-12203-6610	\$2,350.00	L3/2
<u>Lakin - USD 215</u> Thompson, Kevin W.	Introduction to Literature I 3 cr.hr. x (5 students) \$375.00 LITR-210-LK (11/13/2006-2/9/2007) 0 miles x 0 = 0 11-00-0000-11021-6610	\$1,125.00	USD rate/11
Thompson, Kevin W.	Introduction to Literature I 3 cr.hr. x (15 students) \$375.00 LITR-210-LA (11/13/2006-2/9/2007) 0 miles x 0 = 0 11-00-0000-11021-6610	\$1,125.00	USD rate/11
<u>Syracuse - USD 494</u> Walker, Kimberli A.	College Chemistry I 5 cr.hr. x (1 students) \$75.00 CHEM-109-SY (8/16/2006-5/16/2007) 0 miles x 0 = 0 Pro-rate based on 1 student (\$375.00/cr. 11-00-0000-11040-6610 hr. x 1/5)	\$375.00	USD rate/5
TOTAL SERVICE CONTRACTS		\$7,225.00	

**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR ADJUNCT LIAISON SERVICES
FALL 2006**
(For approval at 2/21/07 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT
Lee, Terry J.	Adjunct Liaison Consulting with Robin W. Boos Anatomy & Physiology I BIOL211-02 (8/16/06 – 12/14/06) 11-00-0000-11040-5235	<u>\$500.00</u>

TOTAL FACULTY ADJUNCT LIAISON CONTRACTS \$ 500.00

11-00-0000-11040-5235 - \$ 500.00

**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR NON-CREDIT CLASSES
SPRING, 2006**

(For approval at 2/21/07 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT
Tomson, Jean Rickard	Knitting: There's A Whole New (SLFM151-90) 6 contact hour(s) @ \$20.00/hour (4 students) 4/1/06 - 4/15/06, S, 9:00 a.m. - 12:00 p.m. 14-00-8006-31000-5270	\$ 120.00
Tomson, Jean Rickard	Art Quilting: Focus on the Fab (SLFM150-90) 8 contact hour(s) @ \$20.00/hour (8 students) 3/4/06, S, 9:00 a.m. - 4:00 p.m. 14-00-8006-31000-5270	<u>\$ 160.00</u>
TOTAL NON-CREDIT FACULTY CONTRACTS		\$ 280.00
14-00-8006-31000-5270	\$ 280.00 (Community Services)	

**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR NON-CREDIT CLASSES
FALL, 2006**

(For approval at 2/21/07 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT
Beckett, Janice Clydia	Jewelry! (SLFM111-01) 2 contact hour(s) @ \$20.00/hour (6 students) 10/5/06, Th, 6:30 - 8:30 p.m. 14-00-8006-31000-5270	\$ 40.00
Beckett, Janice Clydia	Selling on eBay (COMP118-01) 3 contact hour(s) @ \$20.00/hour (9 students) 9/21/06, Th, 6:30 - 9:30 p.m. 14-00-8006-31000-5270	\$ 60.00
Diepenbrock, Shirley M.	Adobe PhotoShop Elements (COMP105-01) 4 contact hour(s) @ \$20.00/hour (9 students) 12/12/06 - 12/14/06, T-Th, 7:00 - 9:00 p.m. 8 hrs. prep @ \$20.00 = \$160.00 (12/7/06-12/12/06) 14-00-8006-31000-5270	\$ 240.00
Hathaway, Melissa Anne	CNA Refresher Course (ASAH101-01) 12.5 contact hour(s) @ \$30.00/hour (8 students) 12/1/06 - 12/2/06, F-S, 5:30 - 10:00 p.m. & 8:00 a.m. - 5:00 p.m. 14-00-8001-31000-5270	\$ 375.00
Holliday, Karen Sue	Collage It! (HMGD119-01) 2 contact hour(s) @ \$20.00/hour (2 students) 10/17/06, T, 6:30 - 9:00 p.m. 14-00-8006-31000-5270	\$ 40.00
Homm, Michael J.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-12) 10 contact hour(s) @ \$30.00/hour (14 students) 12/16/06, S, 7:00 a.m. - 6:00 p.m. (Lead Instructor) 14-00-8033-31000-5270	\$ 300.00
Irsik, Jennifer F.	30 Minute Meals (HMGD127-01) 2 contact hour(s) @ \$20.00/hour (10 students) 11/16/06, Th, 7:00 - 9:00 p.m. 14-00-8006-31000-5270	\$ 40.00
Irsik, Jennifer F.	Dinner from the Pantry (HMGD128-01) 2 contact hour(s) @ \$20.00/hour (4 students) 12/7/06, Th, 7:00 - 9:00 p.m. 14-00-8006-31000-5270	\$ 40.00
Kinder, Vivian F.	Art Photography (HMGD129-01) 2 contact hour(s) @ \$20.00/hour (9 students) 10/24/06, T, 6:00 - 8:00 p.m. 14-00-8006-31000-5270	\$ 40.00
Kreutzer, Robert L.	Hydronic and Solar Heating (TECH601-01) 3 contact hour(s) @ \$30.00/hour (20 students) 12/5/06, T, 1:00 - 4:00 p.m. 14-00-8004-31000-5270	\$ 90.00
Landgraf, Rebecca S.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-12) 2 contact hour(s) @ \$30.00/hour (14 students) 12/16/06, S, 4:00 - 6:00 p.m. (Range Assistant) 14-00-8033-31000-5270	\$ 60.00
Lee, Terry J.	CSIC, BSIC, AHMS High Challenge Course (TEAM202F-04) 5.5 contact hour(s) @ \$30.00/hour (35 students) 12/15/06, F, 8:00 a.m. - 2:30 p.m. 14-00-8004-31000-5270	\$ 165.00

Prewitt, Robert D.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-12) 4 contact hour(s) @ \$30.00/hour (14 students) 12/16/06, S, 1:00 - 6:00 p.m. (Range Officer) 14-00-8033-31000-5270	\$ 120.00
Ramsey, Cecil G.	Gas Appliance Vents & Flues (TECH603-01) 3 contact hour(s) @ \$30.00/hour (8 students) 12/5/06, T, 1:00 - 4:00 p.m. 14-00-8004-31000-5270	\$ 90.00
Ramsey, Cecil G.	Heat Pump Wiring & Electrical Components (TECH602-01) 3 contact hour(s) @ \$30.00/hour (10 students) 12/5/06, T, 8:30 - 11:30 a.m. 14-00-8004-31000-5270	\$ 90.00
Ronn, Mark T.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-11) 2 contact hour(s) @ \$30.00/hour (14 students) 11/18/06, S, 4:00 - 6:00 p.m. (Range Assistant) 14-00-8033-31000-5270	\$ 60.00
Soldner, Jerry L.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-12) 3 contact hour(s) @ \$30.00/hour (14 students) 12/16/06, S, 9:00 a.m. - 12:00 p.m. (Legal) 14-00-8033-31000-5270	\$ 90.00
Thompson, Steven R.	Website Design - Adobe Photoshop (COMP902-01) 2 contact hour(s) @ \$33.33/hour (6 students) 12/6/06, W, 6:00 - 8:00 p.m. 14-00-8004-31000-5270	\$ 66.66
Tomson, Jean Rickard	Collage It! (HMGD119-01) 2 contact hour(s) @ \$20.00/hour (2 students) 10/17/06, T, 6:30 - 9:00 p.m. 14-00-8006-31000-5270	\$ 40.00
Tomson, Jean Rickard	Knitting: Helping Hands (SLFM151-03) 4 contact hour(s) @ \$20.00/hour (3 students) 10/21/06, S, 9:00 a.m. - 1:00 p.m. 14-00-8006-31000-5270	\$ 80.00
Wethington, Gerald C.	Beyond Word: Online Forms (COMP115-01) 6 contact hour(s) @ \$30.00/hour (6 students) 12/5/06, T, 1:00 - 7:00 p.m. 14-00-8004-31000-5270	\$ 180.00

TOTAL NON-CREDIT FACULTY CONTRACTS	\$ 2,306.66
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14-00-8001-31000-5270	\$ 375.00	(Allied Health)
14-00-8004-31000-5270	\$ 681.66	(Business & Industry)
14-00-8006-31000-5270	\$ 620.00	(Community Services)
14-00-8033-31000-5270	\$ 630.00	(Criminal Justice)

**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR NON-CREDIT CLASSES
SPRING, 2007**

(For approval at 2/21/07 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT
Baker, Paula S.	Basic Computers (COMP109-02) 4 contact hour(s) @ \$20.00/hour (14 students) 1/29/07 - 1/31/07, M-W, 6:00 - 8:00 p.m. 14-00-8006-31000-5270	\$ 80.00
Baker, Paula S.	Intermediate Computing (COMP114-01) 4 contact hour(s) @ \$20.00/hour (14 students) 2/5/07 - 2/7/07, M-W, 6:00 - 8:00 p.m. 14-00-8006-31000-5270	\$ 80.00
Desrochers, Jeffrey A.	CDL Exam Preparation - English (TECH100-02) 14 contact hour(s) @ \$30.00/hour (3 students) 1/20/07 - 1/27/07, S, 9:00 a.m. - 5:00 p.m. 14-00-8004-31000-5270	\$ 420.00
Greathouse, Lachele M.	The Administrative Professional (PROF108-01) 4 contact hour(s) @ \$33.33/hour (2 students) 1/22/07, M, 8:00 a.m. - 12:00 p.m. 14-00-8004-31000-5270	\$ 133.32
Greer, James T.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-13) 2 contact hour(s) @ \$30.00/hour (16 students) 1/6/07, S, 4:00 - 6:00 p.m. (Range Assistant) 14-00-8033-31000-5270	\$ 60.00
Homm, Michael J.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-14) 2 contact hour(s) @ \$30.00/hour (16 students) 1/20/07, S, 4:00 - 6:00 p.m. (Range Assistant) 14-00-8033-31000-5270	\$ 60.00
Landgraf, Rebecca S.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-13) 2 contact hour(s) @ \$30.00/hour (16 students) 1/6/07, S, 4:00 - 6:00 p.m. (Range Assistant) 14-00-8033-31000-5270	\$ 60.00
Landgraf, Rebecca S.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-14) 10 contact hour(s) @ \$30.00/hour (16 students) 1/20/07, S, 7:00 a.m. - 6:00 p.m. (Lead Instructor) 14-00-8033-31000-5270	\$ 300.00
Lappin, Jerry B.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-13) 4 contact hour(s) @ \$30.00/hour (16 students) 1/6/07, S, 1:00 - 6:00 p.m. (Range Officer) 14-00-8033-31000-5270	\$ 120.00
Prewitt, Robert D.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-14) 4 contact hour(s) @ \$30.00/hour (16 students) 1/20/07, S, 1:00 - 6:00 p.m. (Range Officer) 14-00-8033-31000-5270	\$ 120.00
Rupp, Melvin R.	Medicare Supplement Policies (INSR300-02) 4 contact hour(s) @ \$30.00/hour (7 students) 1/31/07, W, 1:00 - 5:00 p.m. 14-00-8004-31000-5270	\$ 120.00
Rupp, Melvin R.	You Make the Call: Homeowners Policies (INSR402-01) 3 contact hour(s) @ \$30.00/hour (7 students) 1/31/07, W, 8:00 - 11:00 a.m. 14-00-8004-31000-5270	\$ 90.00

Rupp, Melvin R.	Charitable Remainder Trusts (INSR308-01) 1 contact hour(s) @ \$30.00/hour (6 students) 1/31/07, W, 11:00 a.m. - 12:00 p.m. 14-00-8004-31000-5270	\$ 30.00
Rupp, Melvin R.	Errors & Omissions (INSR200-02) 1 contact hour(s) @ \$30.00/hour (9 students) 1/30/07, T, 5:00 - 6:00 p.m. 14-00-8004-31000-5270	\$ 30.00
Soldner, Jerry L.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-13) 5 contact hour(s) @ \$30.00/hour (16 students) 1/6/07, S, 9:00 a.m. - 12:00 p.m. & 4:00 - 6:00 p.m. (Legal & Range Officer) 14-00-8033-31000-5270	\$ 150.00
Thomas, Sidney Ray	Carry Concealed Handguns (8 Hour Class) (CRMJ300-14) 3 contact hour(s) @ \$30.00/hour (16 students) 1/20/07, S, 9:00 a.m. - 12:00 p.m. (Legal) 14-00-8033-31000-5270	\$ 90.00
Unruh, Troy R.	Learning From Our Past: Disaster Planning (INSR413-02) 3 contact hour(s) @ \$30.00/hour (10 students) 1/30/07, T, 1:00 - 4:00 p.m. 11-00-8004-31000-5270	\$ 90.00
Unruh, Troy R.	Business Owners Policies (INSR400 02) 4 contact hour(s) @ \$30.00/hour (7 students) 1/30/07, T, 8:00 a.m. - 12:00 p.m. 14-00-8004-31000-5270	\$ 120.00
Unruh, Troy R.	Ethics 101 (INSR101-01) 1 contact hour(s) @ \$30.00/hour (13 students) 2/1/07, Th, 11:00 a.m. - 12:00 p.m. 14-00-8004-31000-5270	\$ 30.00
Unruh, Troy R.	Ethical Conduct & Sales Materials (INSR102-02) 1 contact hour(s) @ \$30.00/hour (11 students) 1/30/07, T, 4:00 - 5:00 p.m. 14-00-8004-31000-5270	\$ 30.00
Unruh, Troy R.	Long Term Care Plans (INSR314-03) 3 contact hour(s) @ \$30.00/hour (13 students) 2/1/07, Th, 8:00 - 11:00 a.m. 14-00-8004-31000-5270	\$ 90.00
Wethington, Gerald C.	Excel Fundamentals (COMP301-12) 8 contact hour(s) @ \$30.00/hour (8 students) 1/23/07 - 1/24/07, T-W, 1:00 - 5:00 p.m. 14-00-8004-31000-5270	\$ 240.00
Williams, Douglas B.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-13) 10 contact hour(s) @ \$30.00/hour (16 students) 1/6/07, S, 7:00 a.m. - 6:00 p.m. 14-00-8033-31000-5270	\$ 300.00
Youngers, Dean T.	Crew Leader Training (TECH605-01) 15 contact hour(s) @ \$30.00/hour (20 students) 1/19/07 - 1/20/07, F-S, 8:00 a.m. - 12:00 p.m. & 2:00 - 5:30 p.m. 14-00-8004-31000-5270	\$ 450.00

TOTAL NON-CREDIT FACULTY CONTRACTS	\$ 3,293.32
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14-00-8004-31000-5270	\$ 1,873.32	(Business & Industry)
14-00-8006-31000-5270	\$ 160.00	(Community Services)
14-00-8033-31000-5270	\$ 1,260.00	(Criminal Justice)

Feb. 7, 2007

To: Board of Trustees

From: Cathy McKinley, Director of Human Resources

Separations

Kamela Brooks, part-time GED Coordinator, effective Jan. 25, 2007

J.J. Eckert, Head Football Coach, effective Jan. 6, 2007

Marina Hernandez-Cabral, part-time ESL Coordinator, effective Jan. 26, 2007

Stevie Moore, Asst. Football Coach, effective Jan. 9, 2007

Joe Price, Asst. Football Coach, effective Jan. 13, 2007

Russell Thompson, Asst. Football Coach, effective Jan. 9, 2007

Retirements

None to report

Transfers

Kurt Peterson, Student Support Services Enrichment Adviser, effective Feb. 6, 2007

New Hires

Deborah Berkley, Director – ETS/Upward Bound, effective Jan. 31, 2007

Jacob Cox, Asst. Football Coach, effective Jan. 17, 2007

Chris Jirgens, Asst. Football Coach, effective Jan. 17, 2007

Bertha Mendoza, ALC Program Coordinator, effective Feb. 5, 2007

Erin Rydquist, Administrative Secretary – Dean of Student Services, effective Feb. 12, 2007

Amelia Sena, Custodian/Painter, effective Jan. 15, 2007

Vacancies

Educational Talent Search Education Adviser

EMST Instructor

Nursing Instructor (1)

One Stop Receptionist

**Articulation Agreement
between the
Department of Industrial Production Technology at
Garden City Community College
and the
College of Technology and Aviation at
Kansas State University at Salina**

The Department of Industrial Production Technology at Garden City Community College (GCCC) and the College of Technology and Aviation at Kansas State University at Salina (KSU) agree to provide the courses listed on the attached transfer planning guide (Attachment I) as a joint two-plus-two program that will enable students to meet the requirements for the Associate of Science degree at GCCC and the Bachelor of Science degree in **Engineering Technology with an option in Mechanical Engineering Technology** at KSU.

The two institutions will each identify a liaison officer whose role will be to communicate with the other institution regarding procedures and requirements, curriculum matters, equivalent transfer credit, course equivalencies, course requirements, changes in personnel, and academic advisement as needed to operate the program. Written and telephone inquiries from students and staff of GCCC will be welcomed by the liaison officer at KSU, so that a student's questions can be answered prior to arrival at KSU.

The liaison officers from KSU and GCCC will meet periodically to discuss matters related to this agreement. One of the objectives of these meetings will be to endeavor to establish common syllabi and common textbooks for the courses accepted for transfer. Attachment I can be modified by mutual written consent by the respective deans of the two institutions.

Both colleges agree that all students who successfully complete the requirements for the courses listed in the attached transfer planning guide, and who have met other institutional requirements for the degrees, will be granted the specified degrees.

Both colleges agree to provide student support services including admissions, academic advising, library access, technical support and others services as needed and appropriate. The staffs at both colleges and their institutions will coordinate their student services to assure a smooth transition from one institution to the other.

GCCC agrees to make its students aware of the opportunities afforded by this articulation and will identify this articulation agreement in its catalog and related publications. GCCC also agrees to notify the KSU liaison officer of any changes that influence the program.

This agreement is subject to annual review by the departments and their institutions to determine whether or not this agreement should be modified or continued. It is not intended to confer enforceable rights on any third party.

This agreement is entered into on this _____ day of _____, _____ by:
(day) (month) (year)

Carol Ballantyne, Ph.D.
President, Garden City Community College

Dennis K. Kuhlman, Ph.D.
Dean, College of Technology and Aviation
Kansas State University

K-State at Salina and Garden City Community College

Attachment I

Mechanical Engineering Technology Transfer Planning Guide

Freshman Fall Semester

K-State at Salina ETA-MT Courses		Credit hours	Garden City Community College Courses		Credit Hours
MET 111	Technical Graphics	3	ENGR 105 DRAFT 104	Engineering Drawing I Computer Aided Drafting I	3
MET 121	Manufacturing Methods	3	INPR 100	Manufacturing Processes	3
MATH 100	College Algebra	3	MATH 108	College Algebra	3
MATH 151	Applied Plane Trigonometry	2	MATH 109	Plane Trigonometry (2/3)	2
CMST 101	Applied Basic Programming	2	CSCI 103	Programming in Basic (2/3)	2
ENGL 100	Expository Writing I	3	ENGL 101	English I	3
ETA 020	Engineering Technology Seminar	0		Waived for students with ≥ 30 cr. hrs.	
TOTAL:		16	TOTAL:		16

Freshman Spring Semester

K-State at Salina ETA-MT Courses		Credit hours	Garden City Community College Courses		Credit hours
MET 117	Mechanical Detailing	3	ENGR 106	Engineering Drawing II	3
MET 125	CNC Machine Processes	2			
CHM 110	General Chemistry	3	CHEM 105	Gen Chemistry (4/5)	4
CHM 111	General Chemistry Lab	1			
PHYS 113	General Physics I	4	PHYS 205	General Physics I (4/5)	4
SPCH 105	Public Speaking IA	2	SPCH 111	Public Speaking 1 (2/3)	2
ETA 020	Engineering Technology Seminar	0		Waived for students with ≥ 30 cr. hrs.	
	Humanities/Social Science Elective	3		See advisor	3
TOTAL:		18	TOTAL:		16

Sophomore Fall Semester

K-State at Salina ETA-MT Courses		Credit hours	Garden City Community College Courses		Credit hours
MET 231	Physical Materials & Metallurgy	3			
MET 252	Fluid Power Technology	3	INPR 160	Basic Hydraulics	3
MATH 220	Analytic Geometry & Calculus I	4	MATH 122	Calculus and Analytic Geometry I (4/5)	4
CET 211	Statics	3	ENGR 205	Statics I	3
ECET 100	Basic Electronics	4	ELEC 120	Electronic Circuits I (3/4)	3

TOTAL:	17	TOTAL:	13
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Sophmore Spring Semester

K-State at Salina ETA-MT Courses			Garden City Community College Courses		Credit hours
MET 230	Automated Manufacturing Systems I	3	DRFT 180 INPR 190	Robotics or Computer Integrated Mfg. I	3
MET 246	Dynamics of Machines	3			
MET 264	Machine Design Technology I	4			
MET 245	Materials Strength & Testing	3			
ENGL 302	Technical Writing	3			
TOTAL:		16	TOTAL:		3

Junior Fall Semester

K-State at Salina ETB-MT Courses			Garden City Community College Courses		Credit hours
MET 314	Computer-Aided Design & Modeling	3			
MET 365	Machine Design Technology II	3			
ECET 304	Electric Power & Devices	3			
MATH 221	Analytic Geometry & Calculus II	4	MATH 123	Calculus & Analytic Geometry II (4/5)	4
	Computer Systems Technology Elective	3	CSCI 108	Programming in C++	3
TOTAL:		16	TOTAL:		7

Junior Spring Semester

K-State at Salina ETB-MT Courses			Garden City Community College Courses		Credit hours
MET 346	Elements of Mechanisms	3			
MET 353	Fluid Mechanics	3			
MET 382	Industrial Instrumentation & Controls	3			
ENGL 200	Expository Writing II	3	ENGL 102	English II	3
	Technical Elective	3			
TOTAL:		15	TOTAL:		3

Senior Fall Semester

K-State at Salina ETB-MT Courses			Garden City Community College Courses		Credit hours
MET 462	Senior Design Project I	1			
MET 481	Automated Manufacturing Systems II	3			
PHYS 114	General Physics II	4	PHYS 206	General Physics II (4/5)	4
	Humanities/Social Science Elective	3		See advisor	3
	Upper Division Humanities/SS Elective	3			
TOTAL:		14	TOTAL:		7

Senior Spring Semester

K-State at Salina ETB-MT Courses		Credit hours	Garden City Community College Courses		Credit hours
MET 464	Senior Design Project II	2			
MET 471	Thermodynamics & Heat Transfer	3			
	Technical Elective	3			
	Business Elective	3			
	Upper Division Humanities/SS Elective	3			
TOTAL:		14	TOTAL:		0

Total K-State Associate Degree Hours:	67	
Total Garden City Hours Transferred (AT)*:	48	
Total K-State Bachelor's Degree Hours:	126	
Total Garden City Hours Transferred (BS)**:	63	
Total upper-division hours***:	45	(Boldfaced courses used to meet 45-hour requirement)

Notes:

- 45 hours must be upper-division coursework, 300-level and above
- One half or more of degree requirements must be earned at K-State or other 4-year institution
- At least 30 hours total, and at least 20 of the last 30 hours must be earned from K-State.
- University General Education (UGE) requirements apply. See advisor for details.
- See Garden City Transfer Equivalency page at http://www.k-state.edu/admit/dars/states/kansas/garden_c_cc.html

Contact Information:

- K-State at Salina Admissions Office: 1-800-248-5782 or 785-826-2640
- Engineering Technology Department: 785-826-2646
- <http://www.salina.k-state.edu/academics/engtech/met/>

**Articulation Agreement
between the
Department of Computer Sciences at
Garden City Community College
and the
College of Technology and Aviation at
Kansas State University at Salina**

The Department of Computer Sciences at Garden City Community College (GCCC) and the College of Technology and Aviation at Kansas State University at Salina (KSU) agree to provide the courses listed on the attached transfer planning guide (Attachment I) as a joint two-plus-two program that will enable students to meet the requirements for the Associate of Science degree at GCCC and the Bachelor of Science degree in **Engineering Technology with an option in Computer Systems Technology** at KSU.

The two institutions will each identify a liaison officer whose role will be to communicate with the other institution regarding procedures and requirements, curriculum matters, equivalent transfer credit, course equivalencies, course requirements, changes in personnel, and academic advisement as needed to operate the program. Written and telephone inquiries from students and staff of GCCC will be welcomed by the liaison officer at KSU, so that a student's questions can be answered prior to arrival at KSU.

The liaison officers from KSU and GCCC will meet periodically to discuss matters related to this agreement. One of the objectives of these meetings will be to endeavor to establish common syllabi and common textbooks for the courses accepted for transfer. Attachment I can be modified by mutual written consent by the respective deans of the two institutions.

Both colleges agree that all students who successfully complete the requirements for the courses listed in the attached transfer planning guide, and who have met other institutional requirements for the degrees, will be granted the specified degrees.

Both colleges agree to provide student support services including admissions, academic advising, library access, technical support and others services as needed and appropriate. The staffs at both colleges and their institutions will coordinate their student services to assure a smooth transition from one institution to the other.

GCCC agrees to make its students aware of the opportunities afforded by this articulation and will identify this articulation agreement in its catalog and related publications. GCCC also agrees to notify the KSU liaison officer of any changes that influence the program.

This agreement is subject to annual review by the departments and their institutions to determine whether or not this agreement should be modified or continued. It is not intended to confer enforceable rights on any third party.

This agreement is entered into on this _____ day of _____, _____ by:
(day) (month) (year)

Carol Ballantyne, Ph.D.
President, Garden City Community College

Dennis K. Kuhlman, Ph.D.
Dean, College of Technology and Aviation
Kansas State University

K-State at Salina and Garden City Community College					
Attachment I					
Computer Systems Technology Transfer Planning Guide					
Freshman Fall Semester					
K-State at Salina ETA-CP Courses		Credit hours	Garden City Community College Courses		Credit Hours
CMST 102	Introduction to Computer Technology	3	CSCI 101	Intro. to Management Info. Systems AND	3
			CSCI 102	Introduction to Programming (3/6)	
CMST 103	Introduction to Program Design	3	CSCI 101	Intro. to Management Info. Systems AND	3
			CSCI 102	Introduction to Programming (3/6)	
MATH 100	College Algebra	3	MATH 108	College Algebra	3
ENGL 100	Expository Writing I	3	ENGL 101	English 1	3
BUS 251	Financial Accounting	3	ACCT 102	Accounting 1 AND	3
			ACCT 103	Accounting 2 (3/6)	
ETA 020	Engineering Technology Seminar	0		Waived for students with ≥ 30 cr. hrs.	3
TOTAL:		15	TOTAL:		18
Freshman Spring Semester					
K-State at Salina ETA-CP Courses		Credit hours	Garden City Community College Courses		Credit hours
	Level 1 Programming Language	3		See Level 1 substitutions (below)	3
CMST 130	Introduction to PC Administration	3	BSNT 103	IT Essentials I: PC Hardware & Softwr.	3
CMST 135	Web Page Development	3			
CMST 180	Introduction to Database Systems	3			
SPCH 105	Public Speaking 1A	2	SPCH 111	Public Speaking 1	2
BUS 252	Managerial Accounting	3	ACCT 102	Accounting 1 AND	3
			ACCT 103	Accounting 2 (3/6)	
ETA 020	Engineering Technology Seminar	0		Waived for students with ≥ 30 cr. hrs.	
TOTAL:		17	TOTAL:		11
Sophmore Fall Semester					
K-State at Salina ETA-CP Courses		Credit hours	Garden City Community College Courses		Credit hours
	Level 1 Programming Language	3		See Level 1 substitutions (below)	3
	Level 2 Programming Language	3			
	Computer Technology Elective	3		See Computer Tech. Electives (below)	3
CMST 250	Networking I	3	CSCI150	MS Networking Essentials OR	3
			BSNT 110	Cisco Academy 1: Networking Basics	
ENGL 302	Technical Writing	3			
	Humanities/SS/Business Elective	3		See advisor	3
TOTAL:		18	TOTAL:		12
Sophmore Spring Semester					
K-State at Salina ETA-CP Courses		Credit	Garden City Community College Courses		Credit

		hours			hours
CMST 334	Computer Tech. Project Development	3			
	Computer Technology Elective	3		See Computer Tech. Electives (below)	3
	Computer Technology Elective	3		See Computer Tech. Electives (below)	3
	Science Elective	4		See advisor	4
	Humanities/Social Science Elective	3		See advisor	3
TOTAL:		16	TOTAL:		13
Junior Fall Semester					
K-State at Salina ETB-CP Courses		Credit hours	Garden City Community College Courses		Credit hours
CMST 335	Web Development Programming I	3			
CMST 370	Applied Data Structures	3			
ENGL 200	Expository Writing II	3	ENGL 102	English 2	3
MATH 151	Applied Plane Trigonometry	2	MATH 109	Plane Trigonometry (2/3)	2
	Upper Division Business Elective	3			
TOTAL:		14	TOTAL:		5
Junior Spring Semester					
K-State at Salina ETB-CP Courses		Credit hours	Garden City Community College Courses		Credit hours
CMST 420	Advanced Database Systems	3			
	Advanced Computer Tech. Elective	3			
MATH 220	Analytic Geometry and Calculus I	4	MATH 122	Calculus and Analytic Geometry 1 (4/5)	4
PHILO 105	Introduction to Critical Thinking	3	PHIL 103	Logic: Introduction to Clear Thinking	3
	Upper Division Hum/SS Elective	3			
TOTAL:		16	TOTAL:		7
Senior Fall Semester					
K-State at Salina ETB-CP Courses		Credit hours	Garden City Community College Courses		Credit hours
CMST 460	System Analysis & Design	3			
	Advanced Computer Tech. Elective	3			
STAT 325	Intro to Statistics	3	MATH 110	Fundamentals of Statistics	3
PHILO 390	Business Ethics	3			
	Upper Division Hum/SS Elective	3			
TOTAL:		15	TOTAL:		3
Senior Spring Semester					
K-State at Salina ETB-CP Courses		Credit hours	Garden City Community College Courses		Credit hours
CMST 462	Computer Technology Senior Project	3			
	Advanced Computer Tech. Elective	3			
	Science Elective	4		See advisor	4
	Upper Division Business Elective	3			
TOTAL:		13	TOTAL:		4

Total K-State associate degree hours:		66			
Total GCCC hours transferred (AT)*:		51			
Total K-State bachelor's degree hours:		124			
Total GCCC hours transferred (BS)**:		62			
Total upper-division hours***:		45	(Boldfaced courses used to meet 45-hour requirement)		
Notes:					
● *At least 15 hours total, and at least 10 of the last 15 hours must be earned from K-State for an associate degree.					
● **At least 30 hours total, and at least 20 of the last 30 hours must be earned from K-State for a bachelor's degree.					
● ***45 hours of a K-State bachelor's degree must be upper-division coursework, 300-level and above					
● One half or more of degree requirements must be earned at K-State or other 4-year institution					
● University General Education (UGE) requirements apply. See advisor for details.					
● See Garden City Transfer Equivalency page at http://www.k-state.edu/admit/dars/states/kansas/garden_cc.html					
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● Engineering Technology Department: 785-826-2646					
● http://www.salina.k-state.edu/academics/engtech/cst/					
Computer Technology Electives					
K-State at Salina Courses		Credit hours	Garden City Community College Courses		Credit Hours
			BSNT 111	Cisco Acad 2: routers & routing basics	3
			BSNT 112	Cisco Acad 3: Switching & int. routing	3
			BSNT 158	Supporting Windows XP Pro OR	3
			BSNT 159	Supporting Windows 2003 Server BUT NOT BOTH	
			BSNT 160	Managing Microsoft Networks	3
Advanced Computer Technology Electives					
K-State at Salina Courses		Credit hours	Garden City Community College Courses		Credit Hours
CMST 344	Internetworking	3	BSNT 113	Cisco Acad 4: WAN Technologies	3
			BSNT 153	Microsoft Windows XP OR	3
			BSNT 157	MS Win 2003 Net Serv. Active Dir BUT NOT BOTH	
			BSNT 154	Impl. and Admin. Win 2003 Dir. Serv.	3
Level 1 Programming Language Electives					
K-State at Salina Courses		Credit hours	Garden City Community College Courses		Credit Hours
CMST 210	Visual Basic 1	3	CSCI 103	Programming in Basic Visual	3
CMST 245	C++ Programming 1	3	CSCI 108	Programming in C++	3
Level 2 Programming Language Electives					

K-State at Salina Courses		Credit hours	Garden City Community College Courses		Credit Hours

**Articulation Agreement
between the
Department of Industrial Production Technology at
Garden City Community College
and the
College of Technology and Aviation at
Kansas State University at Salina**

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Carol Ballantyne, Ph.D.
President, Garden City Community College

Dennis K. Kuhlman, Ph.D.
Dean, College of Technology and Aviation
Kansas State University

K-State at Salina and Garden City Community College

Attachment I

Electronic and Computer Engineering Technology Transfer Planning Guide

Freshman Fall Semester					
K-State at Salina ETA-EC Courses		Credit hours	Garden City Community College Courses		Credit Hours
ECET 100	Basic Electronics	4	INPR 102 INPR 117	Electronics I and Electronics II (3/6)	3
MATH 100	College Algebra	3	MATH 108	College Algebra	3
MATH 151	Applied Plane Trigonometry	2	MATH 109	Plane Trigonometry (2/3)	2
ENGL 100	Expository Writing I	3	ENGL 101	English I	3
SPCH 105	Public Speaking IA	2	SPCH 111	Public Speaking I (2/3)	2
ETA 020	Engineering Technology Seminar	0		Waived for students with ≥ 30 cr. hrs.	
TOTAL:		14	TOTAL:		13
Freshman Spring Semester					
K-State at Salina ETA-EC Courses		Credit hours	Garden City Community College Courses		Credit hours
ECET 101	DC Circuits	3			
ECET 110	Semiconductor Electronics	4	INPR 103	Electronic Circuits and Systems I	4
MATH 220	Analytic Geometry & Calculus I	4	MATH 122	Calculus and Analytic Geometry I (4/5)	4
PHYS 113	General Physics I	4	PHYS 205	General Physics I	4
CMST 101	Introduction to Basic Programming	2		See advisor	2
ETA 020	Engineering Technology Seminar	0		Waived for students with ≥ 30 cr. hrs.	
TOTAL:		17	TOTAL:		14
Sophomore Fall Semester					
K-State at Salina ETA-EC Courses		Credit hours	Garden City Community College Courses		Credit hours
ECET 201	AC Circuits	4			
ECET 210	Linear Circuit Applications	4			
ECET 240	Electronic Manufacturing	3			
ECET 250	Digital Logic	4	INPR 118 INPR 119	Digital Logoc/Circuits I and II (4/6)	4
ENGL 302	Technical Writing	3			
TOTAL:		18	TOTAL:		4
Sophomore Spring Semester					
K-State at Salina ETA-EC Courses		Credit hours	Garden City Community College Courses		Credit hours
ECET 330	Industrial Controls	4			
CHM 110	General Chemistry	3	CHEM 105	General Chemistry	4
CHM 111	General Chemistry Lab	1			

ECET 350	Microprocessor Fundamentals	4			
CMST 250	Networking I	3	CSCI 150	MS Networking Essentials	3
	Humanities/Social Science Elective	3		See advisor	3
TOTAL:		18	TOTAL:		10
Junior Fall Semester					
K-State at Salina ETB-EC Courses		Credit hours	Garden City Community College Courses		Credit hours
ECET 352	Digital Circuits & Systems	4			
CMST 302	Apps. in C for Engineering Technology	3			
MATH 221	Analytic Geometry & Calculus II	4	MATH 123	Calc. & Analytic Geom. II	4
	Science Elective	4	PHYS 206	General Physics II	4
TOTAL:		15	TOTAL:		8
Junior Spring Semester					
K-State at Salina ETB-EC Courses		Credit hours	Garden City Community College Courses		Credit hours
ECET 320	Electronic Communication Systems	4			
ENGL 200	Expository Writing II	3	ENGL 102	English II	3
BUS 315	Supervisory Management	3			
	Humanities/Social Science Elective	3		See advisor	3
	Humanities/Social Science Elective	3		See advisor	3
TOTAL:		16	TOTAL:		9
Senior Fall Semester					
K-State at Salina ETB-EC Courses		Credit hours	Garden City Community College Courses		Credit hours
ECET 421	Telecommunication Systems	4			
ECET 430	Network Analysis	3			
ECET 480	Electronic Design I	1			
	Technical Elective	3			
	Upper Division Humanities/SS Elective	3			
TOTAL:		14	TOTAL:		0
Senior Spring Semester					
K-State at Salina ETB-EC Courses		Credit hours	Garden City Community College Courses		Credit hours
ECET 420	Communication Circuits Design	4			
ECET 450	Digital Sys. & Computer Architecture	4			
ECET 481	Electronic Design II	2			
	Technical Elective	3			
	Upper Division Humanities/SS Elective	3			
TOTAL:		16	TOTAL:		0
Total K-State associate degree Hours:		67			
Total Garden City hours transferred (AT)*:		41			
Total K-State bachelor's degree hours:		128			

Total Garden City hours transferred (BS)**:		58		
	Total upper division hours***:	46	(Boldfaced courses used to meet 45-hour requirement)	
Notes:				
● *At least 15 hours total, and at least 10 of the last 15 hours must be earned from K-State for an associate degree.				
● **At least 30 hours total, and at least 20 of the last 30 hours must be earned from K-State for a bachelor's degree.				
● ***45 hours of a K-State bachelor's degree must be upper-division coursework, 300-level and above				
● One half or more of degree requirements must be earned at K-State or other 4-year institution				
● University General Education (UGE) requirements apply. See advisor for details.				
● See Garden City Transfer Equivalency page at http://www.k-state.edu/admit/dars/states/kansas/garden_c_cc.html				
Contact Information:				
● K-State at Salina Admissions Office: 1-800-248-5782 or 785-826-2640				
● Engineering Technology Department: 785-826-2646				
● http://www.salina.k-state.edu/academics/engtech/ecet/				

**Kansas Community Colleges/Technical Colleges/Technical Schools
Application for Revision of Existing Educational Program**

If three or more professional/technical courses that are deemed essential components of a vocational/technical program are significantly altered, the respective program will be viewed as also being significantly altered, to the extent that it constitutes a revised program. This program alteration will now necessitate the submission of an Application for Revision of Existing Educational Program to the Board of Regents.

Submitting Community/ Technical College: Garden City Community College

Current Program Title: Associate Degree Nursing Program

Current program CIP Code: 51.1601

Revised Program Title: Associate Degree Nursing Program with an optional exit for Practical Nursing

Revised Program CIP Code: 51.1601 and/or 51.1613

Proposed Semester of Initiation: Fall 2007

College Administrator: Carol Ballantyne, PhD Date: Feb. 1, 2007

KBOR Staff: _____ Date _____

Give a brief description of the current program (purpose and function):

The current Associate Degree Nursing Program prepares the students for entry into professional nursing. The practice of nursing covers a wide range of activities that may be viewed on a continuum beginning with simple nursing tasks progressing through increasingly complex responsibilities, and culminating in critical decision making activities. Upon graduation, the graduate is prepared to function in various health care settings in three interrelated roles: provider of care, manager of care and member of the profession. An Associate in Applied Science or Associate of Science degree is granted upon completion of the program, and the graduate is eligible to take the National Council Licensure Examination for licensure as a Registered Nurse (RN). In accordance with the Kansas Articulation Plan for Nursing Education, the graduate is eligible to articulate into a Bachelor of Science in Nursing Program. The Nursing department is continually evaluating program prerequisites and course requirements to meet industry standards and improve the learning environment.

Give a brief description of the revised program (purpose and function). How have the revised courses altered this program?

The proposed program will maintain the end result of graduating students who are prepared to function in various health care settings in three interrelated roles: provider of care, manager of care and member of the profession. The difference will be most evident in the first year in two ways.

- 1) The first year will be reconfigured to provide an option to take the National Council Licensure Examination to become a Licensed Practical Nurse at the end of the first year.
- 2) The large blocks of nursing classes will be redesigned to have less than 5 credit hours per course. In addition, the courses will be developed to reflect the work of the state core curriculum committee for practical nursing education.

What new competencies will be attained with this program revision?

The state core curriculum committee with the assistance of Dr. Ruth Davidhizer envisioned the competencies needed in the next decade for the graduate to function as a practical nurse. From this visioning workshop, the core curriculum committee began to write the curriculum. The major change was a focus in gerontology which is evident in the proposed curriculum for Garden City Community College Nursing Program.

The role and scope of the Licensed Practical Nurse is another added competency for the Associate Degree Nursing Program. Graduates of the proposed program will have a practicing knowledge of the tasks that can be delegated to the LPN and the responsibility of delegation.

Kansas Community Colleges/ Technical Colleges/ Technical Schools Application for Revision of Existing Educational Program

List of Criteria

This guide is for colleges to use when revising an existing approved educational program. Please review the following criteria required for the program revision. The information requested under each criterion should be furnished in narrative style and attached to this application.

Criterion I: Rationale For Program Revision

- Minutes from the program's advisory committee, detailing the advisory committee's rational and support for the revision(s).
 - Minutes from Advisory Committee and Inter-institutional Meetings are attached.
- Documentation supporting the revision(s) from two industries closely affiliated with the program that usually hires graduates from the program.
 - Members of the advisory committee are from the area nursing homes and hospitals, all of which hire our graduates. St. Catherine Hospital's Department Managers meet with GCCC Nursing Faculty each semester for an inter-institutional meeting. St. Catherine Hospital also hires graduates from GCCC.
 - Donna Ignatavicius, a nursing program consultant, recommended several revisions to the curriculum to provide a learning environment that would help students achieve competencies required by the healthcare industry. This curriculum change incorporated many of the suggestions from the consultant's report.
- Letter from Program Chair/Dean documenting rationale for program revisions.
 - Who should write this letter??

Criterion II: Complete Curriculum

- * Submit a list of all courses in the current program and highlight each course that will be revised, added or omitted.
 - See attached comparison table
- * Submit a list of the overall program competencies
 - See attached list of leveled competencies.
- * Submit a syllabus for each revised course in the program.
Each revised course syllabus shall include:
 - * A detailed list of the course competencies
 - * A detailed course outline
 - * A description of the course and its place in the curriculum
 - * A description of the method(s) of instruction to be used

- * A description of the method(s) of evaluation to be used

Criterion III: Admission Requirements

- * If admission requirements to the revised program are different from the existing program, please explain.
 - Interpersonal Communications, Microbiology, Anatomy & Physiology and College Skills Development have been made prerequisite classes for the nursing program.
 - Interpersonal Communications provides the student with the skills they need to interact with a patient. This class facilitates the student's ability to interact and enter into a therapeutic nurse/patient relationship.
 - Microbiology provides a basis for knowledge regarding surgical and medical asepsis. This class also assists the students understanding of content presented in the pharmacology class.
 - Anatomy and Physiology II coincides and supports information taught in the first semester of the program. Requiring Anatomy and Physiology I as a prerequisite allows us to provide a logical sequence of courses that support and build on concepts common to both courses.
 - College Skills Development is a course that was designed to be taken early in a program to assist the student become acclimated in the college environment. The skills learned in this course will help the student become successful in future college classes.

Criterion IV: Facilities

- * If existing facilities are not adequate to support the revised program, please submit evidence as to what modifications are being planned, with a time-line for completion.
 - The number of students and basic course content has not been altered. The current facilities are adequate for a positive learning environment. However, as a result of a grant received from the Kansas Board of Regents a new simulation lab will be integrated into the new curriculum to support the learning environment. The simulation lab will provide us the opportunity to schedule a simulated experience for the students that pertains to the classroom content and facilitates the transfer of knowledge.

Criterion V: Resources

- * If existing resources are not adequate to support the revised program, please indicate the additional resources and source that will be necessary to support the revision.
 - The number of students and basic course content has not been altered. The current resources are adequate for a positive learning environment.

Criterion VI: Faculty

- * If existing faculty qualifications to support the revised program are not adequate, please provide a plan for upgrading faculty.
 - The number of students and basic course content has not been altered. The current resources are adequate for a positive learning environment.

Criterion VII: Outside Accreditation

- * If the program impacts professional program accreditation, such as certifying or licensing agencies. Please explain your plan to seek approval of your revision from these agencies.
 - The Mission and Philosophy have been approved by the Kansas State Board of Nursing during the September 2006 meeting. The specific changes will be taken to the March 2007 meeting.
 - The National League for Nursing will be notified this month following the Substantive Change Procedure. The notification process must be initiated immediately after the proposed change has been approved internally by the school, but no later than four months before the planned implementation date. The GCCC Board of Trustees approval will be filed with this application.

Criterion VIII: Approval by Board of Trustees

- Please include evidence of Board of Trustee approval of program revision.

An Application for Revision of Existing Educational Program must be in the Regents Office no later than February 13 for program revisions going into effect the fall of that year, and no later than August 13 for revisions going into effect the following January.

Please complete the Application and return it with all required documentation to:
Director of Curricular Affairs, Kansas Board of Regents, 1000 SW Jackson, Suite 520,
Topeka, KS 66612-1368, (785) 296-4936.

M E M O R A N D U M
Garden City Community College
Office of the President

TO: Board of Trustees
FROM: Carol E. Ballantyne, Ph.D.
DATE: February 12, 2007
RE: Tuition, Fees for 2007-08

Tuition and Fees

I am proposing a \$2 increase in tuition for resident students for next year (tuition for non-resident and international students would remain the same as for 2006-07). Fees would remain the same as for 2006-07. In order to remain affordable for students, the following tuition and fees will be assessed for 2007-08:

	<u>Tuition/cr.hr.</u>	<u>Fees/cr.hr.</u>
Resident	\$41	\$21
Non-resident	\$65	\$21
International	\$65	\$21

The \$21 fee is distributed as follows: \$12 for student activities (Student Government controlled), \$3 for Student Union fee, and \$6 for technology fee

Residential Life

Room rent for 2007-08 would remain the same as for the current year:

West Hall (double occupancy)	\$2,050 + selected food plan
West Hall (single occupancy, if available)	\$2,650 + selected food plan
East Units (double occupancy)	\$2,050 + selected food plan
East Units (single occupancy, if available)	\$2,650 + selected food plan
East Units (four single rooms)	\$3,050 + selected food plan
Apartments (double occupancy)	\$2,800 + selected food plan
Apartments (single occupancy, if available)	\$3,400 + selected food plan

I am proposing a \$100 increase over last year for food. Food charges for 2007-08 would be as follows (includes a \$25 snack bar card each semester):

	<u>Per day</u>	<u>Per year</u>
19 meal plan	\$9.15	\$2,200
15 meal plan	\$8.95	\$2,150
10 meal plan	\$8.70	\$2,100

Child Care

Fees are remaining the same at \$2.25/hour.

New ABE and ESL students

Fees are remaining the same, as follows:

- \$20 material fee
- \$30 material fee for Civics class
- \$35 fee for GED practice tests for individuals not enrolled in ABE and ESL programs
- \$68 fee for the official GED tests for everyone

CLASS FEES FOR 2007-2008

Business and Economics Division

ACCT

Computer Applications in Accounting	\$10.00 per class
Accounting I, II and Managerial Accounting	\$5.00 per class

BSAD

Business Communications	\$5.00 per class
Business Machines	\$5.00 per class

BSNT

All BSNT Courses	\$25.00 per class
Except	
IT Essentials I and Cisco Courses	\$50.00 per class
Networking 3 Day Class	\$225.00 per day
Networking 5 Day Class	\$225.00 per day

CSCI

All Computer Science Classes	\$10.00 per class
Senior Computer Lab Fee	\$20.00 per class
Senior Citizen Comp (Scott City)	\$20.00 per class
Finnup Lab	\$15.00 per course

MIDM

Desktop Publishing	\$10.00 per class
American Management Association	\$125.00 per class
Courses (include tuition, fee, textbook)	

OFAD

All Office Administrative Courses	\$10.00 per class
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Except

Business English,	
Topics in Office Education	\$4.00 per class
Records Management	\$5.00 per class
Project Lab Fee (Commercial Design)	\$20.00 per class

HPER Division

First Aid (Red Cross Certification)	\$6.00 per class
Jujitsu/Defensive Tactics	\$20.00 per class
Aerobic Super Circuit I & II	\$25.00 per class
Golf	\$55.00 per class
Bowling	\$75.00 per class
Trap Shooting/Recreational Shooting	\$30.00 per class

Humanities and Fine Arts Division

Advanced Stain Glass Fee	\$15.00 per class
Beginning Stain Glass	\$40.00 per class
Ceramics Classes	\$40.00 per class
Project Ceramics Fee	\$40.00 per class
Sculpture	\$40.00 per class
Silversmith Classes	\$8.00 per class
Commercial Design	\$10.00 per class
Art Appreciation	\$5.00 per class
College Skills	\$10.00 per class
Humanities Fee for Arkansas River Class	\$10.00 per class
Photography I & II	\$20.00 per class
Reading 092 & 093	\$5.00 per class
Developmental Reading	\$15.00 per class
Applied Music	\$10.00 per class

Social Science Division

Leisure Time Craft Fee	\$10.00 per hour
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Science Division

All Science Lab Courses (on campus classes only)	\$20.00 per class
Gulf Coast Ecology	\$100.00 per class
River Ecology	\$100.00 per class

Technical Division

AUTO

All Automotive Technology Lab Courses	\$35.00 per class
Auto Mechanics I	\$10.00 per class
Small Gas Engines	\$20.00 per class

COSM

Cosmetology	\$164.00 1st semester
	309.00 2 nd semester

Seminar I

8.00

Seminar II

16.00

Seminar III

24.00

Seminar IV

32.00

Manicure Program

\$540.00 per program

CRIM

The following courses have \$10.00 fees per class:

Introduction to Administration of Justice
 Police Administration
 Law Enforcement in the Community
 Police Report Writing
 Multimedia for LE: Court
 Police Motorcycles
 Practical Law Enforcement Databases: Beginning
 Practical Law Enforcement Databases: Intermediate
 Rappelling: Advanced
 Rappelling: Basic
 Rappelling: Intermediate
 Critical Decision Making
 Drug Investigation
 Team-T: Dispatch Level I
 Team-T: Dispatch Level II
 Team-T: High Angle Rescue
 Team-T: Take Action – Instructor Development
 Sex Crimes
 Tactical Baton
 Handcuffing
 Criminal Justice Computer Applications
 Criminal Law
 Forensic Computer Investigation I
 High Angle Rescue
 Team T: Train the Trainer for LE Officers

The following courses have \$15.00 fees per class:

Traffic Accident Investigation
 Strategic Team Building I, II
 Police Biking Techniques

The following courses have \$20.00 fees per class:

Criminal Investigation
 Defensive Tactics/Jujitsu (A)
 Defensive Tactics/Jujitsu (B)
 Team-T: EVOC Level I

NOTE: These fees are above and beyond the Activity & Technology Fees. All fees will be collected through the Business Office at the time of enrollment. These fees are intended to offset direct expenses (**classroom expendable supplies**) used by students enrolled in specific courses or program.

CLASS FEES FOR 2007-2008

CRIM (cont.)

The following courses have \$25.00 fees per class:

Forensic Wound I
Law Enforcement Operations/Procedures
Forensics Criminalistics
Mountain Rescue

Criminal Investigations II	\$50.00 per class
Command Spanish for Law Enforcement	\$67.00 per class
Forensic Wound II	\$35.00 per class
Team T—EVOC Level II, III	\$60.00 per class
Supervised Police Training	\$125.00 per class
Police Firearms I	\$105.00 per class
Police Firearms II	\$115.00 per class
SWAT I	\$100.00 per class
SWAT II	\$100.00 per class

The following courses have \$145.00 fees per class:

Tactical Firearms
Police Firearms III

INED

Machine Woodworking	\$15.00/credit hr.
Wood Production Methods	\$15.00/credit hr.
Upholstery (including outreach)	\$10.00 per class

FIRE

Fire Investigations I, II	\$10.00 per class
Firefighter I	\$65.00 per class
Firefighter II	\$25.00 per class
Technical Rescue I	\$5.00 per class
Technical Rescue II	\$25.00 per class
Hazardous Materials Technician	\$35.00 per class
Fire Apparatus Driver/Operator	\$25.00 per class
Incident Management	\$5.00 per class

INPR

Electricity I, II, III, IV	\$20.00 per class
Manufacturing Processes	\$20.00 per class
Robotics	\$20.00 pr class
Shielded Metal Arc Welding	\$15.00 per credit hour
Gas Metal Arc Welding	\$15.00 per credit hour
Gas Tungsten Arc Weld	\$15.00 per credit hour
Engineering, Testing, Inspection, and Codes	\$15.00 per class
Special Projects	\$15.00 per credit hour
Special Topics	\$15.00 per credit hour
Industrial Maintenance I Lab Fee	\$25.00 per class
Digital Logic/Circuits	\$40.00 per class
Electronics I, II	\$45.00 per class
Hydraulic & Pneumatic Lab Fee	\$50.00 per class
Introduction Production Seminar Fee	\$180.00 per class

JDAT

All John Deere Classes	\$25.00 per class
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Except

Tractor Power Trains	\$50.00 per class
John Deer Engine Systems	\$50.00 per class

NURS

Nursing I	\$178.00 per class
Nursing II	\$79.00 per class
Nursing III	\$195.00 per class
Nursing IV	\$79.00 per class
Practical Nursing I	\$180.00 per class
Practical Nursing II	\$117.00 per class

ALLIED HEALTH

Supragingival Scaling For Dental Assistant	\$95.00 per class
Paraprofessional Health Team Seminar	\$10.00 per class
Rehabilitative Aide	\$10.00 per class
Nurse Aid Fee	\$43.00 per class
Nurse Med Aid Fee	\$123.00 per class
Home Health Aid	\$10.00 per class

EMST

First Responder	\$32.00 per class
Emergency Medical Technician-Basic	\$88.00 per class
Emergency Medical Technician-Intermediate	\$183.00 per class
Medical Emergencies	\$658.00 per student

MEAT and AGRO

Applications of Global Positioning Systems	\$5.00 per class
Soils and Soils Lab	\$10.00 per class
Crops and Crops Lab	\$10.00 per class
Comp. Farm and Ranch Records	\$5.00 per class
Meat and Carcass Evaluation	\$25.00 per class
Class. Grading & Selection of Meats	\$25.00 per class
Animal Science and Industry Lab	\$25.00 per class
Intro to Food Science	\$15.00 per class
Principles of Meat Science	\$20.00 per class

CLASS FEES FOR 2007-2008

OUTREACH CLASS FEE SCHEDULE

BSIS DIVISION

***ACCT**

Computer Applications in Accounting	\$10.00 per class
Managerial Accounting	\$5.00 per class

***BSAD**

Business Communications	\$5.00 per class
Business Machines	\$5.00 per class

***CSCI**

All Computer Science Classes	\$10.00 per class
Senior Computer Lab Fee	\$20.00 per class

***MIDM**

Desktop Publishing	\$10.00 per class
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***OFAD**

All Office Administration Courses	\$10.00 per class
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Except

Topics in Office Education	\$4.00 per class
Business English	
Records Management	\$5.00 per class
* Project Lab Fee (Commercial Design)	\$20.00 per class

HPER DIVISION

First Aid (Red Cross Certification)	\$6.00 per class
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HUFA DIVISION

Reading Improvement I	\$5.00 per class
College Reading	\$5.00 per class

ALLIED HEALTH

Nurse Aide Fee	\$43.00 per class
Nurse Med. Aide Fee (CMA)	\$123.00 per class
Home Health Aide	\$10.00 per class
Paraprofessional Health Team Seminar	\$10.00 per class

*Only classes meeting at the Bryan Education Center pay these fees.

Course Fee Changes 2007-2008

Program	Course	Fee	Change	Amount of Change	Justification
Business and Information Systems	Accounting I	\$5.00	New	\$5.00	Computer Supplies
	Accounting II	\$5.00	New	\$5.00	Computer Supplies
	IT Essentials I	\$50.00	Increased	\$25.00	Computer Supplies
	Cisco Academy I-IV	\$50.00	Increased	\$25.00	Computer Supplies
Humanities and Fine Arts	Developmental Reading	\$15.00	New	\$15.00	Supplies for Developmental Block Classes
Cosmetology	Cosmetology I	\$1640.00	Increased	\$79.00	Increased Cost of Kit
Nursing	Nursing I	\$178.00	Increased	\$97.00	ATI License
	Nursing II	\$79.00	New	\$79.00	ATI License
	Nursing III	\$195.00	Increased	\$79.00	ATI License
	Nursing IV	\$79.00	New	\$79.00	ATI License
	Practical Nursing I	\$180.00	Increased	\$99.00	ATI License
	Practical Nursing II	\$117.00	Increased	\$79.00	ATI License
	First Responder	\$41.00	Increased	\$9.00	Altered Supply Purchases
	EMT- Intermediate	\$173.00	Decreased	\$10.00	Altered Supply Purchases
Allied Health	Nursing Home Medication Aide	\$123.00	Decreased	\$20.00	Removed Orientation Fee
	Home Health Aide	\$10.00	Decreased	\$20.00	Removed Orientation Fee
Criminal Justice	Criminal Investigation	\$20.00	Increased	\$5.00	Increased Cost of Supplies
	Traffic Accident Investigation	\$15.00	Increased	\$5.00	Increased Cost of Supplies
	Forensic Computer Investigation I	\$10.00	New	\$10.00	Evidence Processing Supplies

	Police Firearms II	\$115.00	Increased	\$10.00	Increased Cost of Ammunition
	Forensic Wounds I	\$25.00	Increased	\$5.00	Increased Cost of Supplies
	High Angle Rescue	\$10.00	New	\$10.00	Safety Gear
	Team-T: Train the Trainer for Law Enforcement Officers	\$10.00	New	\$10.00	Trainer Manual
	Community Policing Administration of Juvenile Justice Security Administration Criminal Procedure Introduction to Corrections Community Corrections Women's Self Defense Problems in Criminal Justice Crime Prevention DPS Conditioning I Crime Scene Documentation Internet for Law Enforcement Multimedia for LE Trainers Level I, II Team-T: CJIS Software Apps Team-T: Compassion Fatigue Computerized Police Records Systems Special Problems Team T: Take Action (Family Safety Camp)		Delete		
Fire Science	Technical Rescue I	\$5.00	Decreased	\$5.00	Reduced Supply Expenses
	Hazardous Materials Technician	\$35.00	Increased	\$10.00	Increased Cost of Supplies
	Incident Management	\$5.00	Decreased	\$5.00	Reduced Supply Expenses
Automotive Technology	All Automotive Technology Lab Courses	\$35.00	Increased	\$5.00	Skills USA Membership Fee
Industrial Production	Electronics I, II	\$45.00	Increased	\$5.00	Increased Cost of Supplies
Animal Science	Farm Animal Reproduction Lab	\$25.00	New	\$25.00	Specimens

CLASSROOM RENTAL FEES FOR 2007-08

FACILITY USE PRICING 2007-08 (same as 06-07)

PERSONNEL:	COST:
Custodian Level 1	\$15.00/Hour
Custodian Level 2	\$18.00/Hour
Custodian Level 3 (Holiday)	\$24.00/Hour
Technician Level 1	\$15.00/Hour
Technician Level 2	\$22.50/Hour
Technician Level 3 (Holiday)	\$30.00/Hour
Computer Technician	\$15.00/Hour
Computer Technician (Holiday)	\$22.50/Hour
FACILITY (For Profit):	
Endowment Room	\$30.00/4-Hour Segment
Broncbuster Room	\$25.00/4-Hour Segment
Bill Kinney Room	\$25.00/4-Hour Segment
Cafeteria/ACAD LH/SCMA LH	\$15.00/4-Hour Segment
Classrooms(s)	\$10.00/4-Hour Segment
Computer Lab	\$15.00/Student
Fine Arts Auditorium	\$50.00/Hour
Gym-Functions (East & West)	\$100.00/Hour
Gym-Games/M-F (East & West)	\$50.00/Hour
Gym-Games/S & Su (East & West)	\$70.00/Hour
Track (Non-School Sponsored)	\$200.00/Use (Due at signing)
FACILITY (Non-Profit):	
All classrooms, meeting rooms, & lecture halls	\$10.00/4-Hour Segment
Auditorium	\$25.00/Hour
Gyms	\$50.00/Hour
Track (School Sponsored)	\$100.00
Facility Use Charge for classrooms and meeting rooms will be WAIVED if Chartwells caters event.	
Technician is required to be there 1 hour prior and 1 hour after event.	
Gym must be reserved 1 hour prior and 1 hour after actual event.	

GARDEN CITY COMMUNITY COLLEGE

2007-08 ACADEMIC CALENDAR

Aug 2007						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Sep 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Oct 2007						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Nov 2007						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Dec 2007						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jan 2008						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August

- 9** Faculty Reports
- Division/Department Day
- 10** In-Service
- 13** Orientation/Assessment
- 14** Registration Day/Office Day
- 15** Classes Begin

September

- 3** LABOR DAY - No classes

October

- 11** 1:00 PM Mid-term grades due in Registrar's Office
- FALL BREAK Faculty Work Day - No classes

- 12** FALL BREAK Faculty Holiday - No classes

- 15** Classes Resume

November

- 5** Spring Enrollment begins for currently enrolled students only
- 12** Last day to withdraw from regular Fall Semester classes
- 21** THANKSGIVING BREAK begins
- 26** Spring Enrollment begins for all students

Classes Resume

December

- 10** Final Exams
- 11** Final Exams
- 12** Final Exams
- 13** Semester Ends

1:00 PM Final grades due in Registrar's Office

January

- 3** Registration Week begins
- 7** In-Service
- Faculty Reports

- 8** Division/Department Day

- 9** Classes Begin

February

- 18** PRESIDENT'S DAY - No classes

March

- 7** 1:00 PM Mid-term grades due in Registrar's Office
- 14** SPRING/EASTER BREAK begins
- 25** Classes Resume

April

- 7** Fall Enrollment begins for currently enrolled students only
- 14** Last day to withdraw from regular Spring Semester classes
- 21** Fall Enrollment begins for all students

May

- 10** Commencement
- 12** Final Exams
- 13** Final Exams
- 14** Final Exams
- 15** Semester Ends

1:00 PM Final grades due in Registrar's Office

Feb 2008						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	

Mar 2008						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Apr 2008						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2008						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Jun 2008						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Jul 2008						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

LEASE AGREEMENT

Full Legal Name

Customer Name (Bill to) GARDEN CITY
DBA/Name Overflow COMMUNITY COLLEGE
Street Address 801 CAMPUS DRIVE
Box#/Routing
City, State GARDEN CITY, KS
Zip Code 67846-6333
Tax ID#

Customer Name (Install) GARDEN CITY
DBA/Name Overflow (if req'd) COMMUNITY COLLEGE
Installed at Street Address 801 CAMPUS DRIVE
Floor/Room/Routing VOCATIONAL BLDG
City, State GARDEN CITY, KS
Zip Code 67846-6333
County Installed In Finney
Customer Requested Install Date 02/08/2007

Lease Payment Information

Product (with serial number, if in place equipment)	Purchase Option	Down Payment	Prev Install	Fin'l Interm
D2500C NAAO OFC DCOL250'C'	\$FMV	\$	<input type="checkbox"/>	<input type="checkbox"/>
1)D2500CT	\$		<input type="checkbox"/>	<input type="checkbox"/>
Analyst Services	\$		<input type="checkbox"/>	<input type="checkbox"/>
	\$		<input type="checkbox"/>	<input type="checkbox"/>
	\$		<input type="checkbox"/>	<input type="checkbox"/>

\$ 1,445.16 : MINIMUM LEASE PAYMENT (excl. of applic. taxes)

Price Information

Periodic Base Charge	\$ 1,445.16
Print Charge Meter 1:	
Prints 1 - 12000	\$
Prints 12001 - +	\$ 0.0649
Prints -	\$
Print Charge Meter 2:	
Prints 1 - +	\$ 0.0142
Prints -	\$

Periodic Min.# of Prints
(based on Meter 1 Print Charges) 12000

Adjustment Period

Period A - Mos. Affected:	-
Periodic Base Charge	\$
Print Charge Meter 1:	
Prints 1 -	\$
Prints -	\$
Prints -	\$
Print Charge Meter 2:	
Prints 1 -	\$
Prints -	\$

Periodic Min.# of Prints
(based on Meter 1 Print Charges)

Period B - Mos. Affected:	-
Periodic Base Charge	\$
Print Charge Meter 1:	
Prints 1 -	\$
Prints -	\$
Prints -	\$
Print Charge Meter 2:	
Prints 1 -	\$
Prints -	\$

Periodic Min.# of Prints
(based on Meter 1 Print Charges)

Purchased Supplies

Reorder #	Qty	Description	Price
			\$
			\$
			\$
			\$
			\$
		Total Price =	\$

Trade-In Allowance

Manufacturer	Model/ Serial #	Final Principal Payment #:	Allowance
XEROX	FU2674989		\$ 6,000.00
			\$
			\$
			\$
			\$
		Total Allowance =	\$ 6,000.00
Total Allowance Applied to:			\$
		Trade-In Equip. Balance:	\$
		Price of Replcmnt. Equip.:	\$ 6,000.00

Agreement Presented By:

Xerox Name: Bob Waldman Phone: (620)561-5885

FOR AUTHORIZED HQ INTERNAL USE ONLY:

Accepted: Xerox Corporation

By: (Signature of Authorized Signer)

Title: Date:

Worksheet: A74405 Unit: 1 2/8/2007 10:30:10

www.xerox.com

Check all that apply

☐ Assoc./Coop. Name: _____
☐ Negotiated Contract #: _____ ☐ DSA Contract #: -
☐ Value Added Services:
☐ Attached Customer P.O. #s: _____ Supplies: _____
Lease: _____

State or Local Government Customer

Int. Rate: % Total Int. Payable: \$

Replacement/Modification of Prior Xerox Agreement

Agreement covering Xerox Equipment Serial# (or 95#): _____
is hereby ☐ modified ☐ replaced Effective Date: _____
Comments: _____

Lease Information

Lease Term : 60 months

☒ Supplies included in Base/Print Charges
☐ Refin. of Prior Agrmt. : ☐ Xerox (95#): _____ ☐ 3rd Party Eq.
Amt Refin: \$ Int Rate: % Total Int Payable: \$

Min. Lease Payment Freq.

(periodic, excluding excess meter charges)

☐ Monthly ☐ Quarterly
☐ Semi-Annual ☐ Annual
☐ Other

Min. Lease Payment Mode

☐ Advance ☐ Arrears

Application Software

Software Title	Initial License Fee	Annual Renewal Fee
	<input type="checkbox"/> Cash <input type="checkbox"/> Finance <input type="checkbox"/> Support Only	
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total Initial License Fees =	\$	

K-16 Billing

Suspension
(check 1 as required)
Months affected
☐ June only
☐ July only
☐ August only
☐ June - July
☐ July - August

Additional Options (check all that apply)

☐ Run Length Plan ☒ Fixed Price Plan
☐ Per-Foot Pricing
☐ Extended Service Hours:
Description: / \$ 0 mo.
☒ Attached Addenda: 51860-1(1)
☒ Other Addenda: DA-146A

CUSTOMER ACKNOWLEDGES RECEIPT OF THE TERMS OF THIS AGREEMENT (CONSISTING OF 7 PAGES INCLUDING THIS FACE PAGE)

Auth. Signer Name: Carol Ballantyne
(Please Print Name of Authorized Signer)

Signature: X Date: _____
(Signature of Authorized Signer)

Auth. Signer Title: President Phone: (620)276-9577

E-Mail: _____

☒ Tax Exempt (*Must attach Sales Tax Exemption Certificate)

LEASE AGREEMENT (ADDITIONAL PRODUCTS)

XEROX®

Full Legal Name

Customer Name (Bill to) GARDEN CITY
DBA/Name Overflow COMMUNITY COLLEGE
Date of Customer Signature on Attached Agreement

Customer Name (Install) GARDEN CITY
DBA/Name Overflow (if req'd) COMMUNITY COLLEGE
Installed at Street Address 801 CAMPUS DRIVE
Floor/Room/Routing VOCATIONAL BLDG
City, State GARDEN CITY, KS
Zip Code 67846-6333
County Installed In Finney
Customer Requested Install Date 02/08/2007

Check all that apply

☐ Attached Customer P.O. #s: Supplies: _____
Lease: _____

☐ State or Local Government Customer

Int. Rate: % Total Int. Payable: \$

☐ Replacement/Modification of Prior Xerox Agreement

Agreement covering Xerox Equipment Serial# (or 95#): _____
is hereby ☐ modified ☐ replaced Effective Date: _____

Comments: _____

Lease Information

Lease Term : 60 months

☐ Supplies included in Base/Print Charges

☐ Refin. of Prior Agrmt. : ☐ Xerox (95#): _____ ☐ 3rd Party Eq.

Amt Refin: \$ Int Rate: % Total Int Payable: \$

Lease Payment Information

Product (with serial number, if in place equipment)	Purchase Option	Down Payment	Prev Install	Fin'l Intern
D250EF120 NAAO OFC EFI BUSTLE	\$FMV	\$	<input type="checkbox"/>	<input type="checkbox"/>
1)512MB	\$		<input type="checkbox"/>	<input type="checkbox"/>
	\$		<input type="checkbox"/>	<input type="checkbox"/>
	\$		<input type="checkbox"/>	<input type="checkbox"/>
	\$		<input type="checkbox"/>	<input type="checkbox"/>

\$ 173.97 : MINIMUM LEASE PAYMENT (excl. of applic. taxes)

Min. Lease Payment Freq. (periodic, excluding excess meter charges)

☐ Monthly ☐ Quarterly
☐ Semi-Annual ☐ Annual
☐ Other

Min. Lease Payment Mode

☐ Advance ☐ Arrears

Price Information

☐ Adjustment Period

Period A - Mos. Affected:	-	Period B - Mos. Affected:	-
Periodic Base Charge	\$ 173.97	Periodic Base Charge	\$
Print Charge Meter 1:		Print Charge Meter 1:	
Prints 1 - + \$		Prints 1 - \$	
Prints - \$		Prints - \$	
Prints - \$		Prints - \$	
Print Charge Meter 2:		Print Charge Meter 2:	
Prints 1 - \$		Prints 1 - \$	
Prints - \$		Prints - \$	

Periodic Min.# of Prints (based on Meter 1 Print Charges) _____
Periodic Min.# of Prints (based on Meter 1 Print Charges) _____
Periodic Min.# of Prints (based on Meter 1 Print Charges) _____

☐ Purchased Supplies ☐ Cash ☐ Fin'd

Reorder #	Qty	Description	Price
			\$
			\$
			\$
			\$
			\$
		Total Price =	\$

☐ Application Software

Software Title	Initial License Fee	Annual Renewal Fee
	<input type="checkbox"/> Cash <input type="checkbox"/> Finance	<input type="checkbox"/> Support Only
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	Total Initial License Fees =	\$

☐ Trade-In Allowance

Manufacturer	Model/ Serial #	Final Principal Payment #:	Allowance
XEROX	HHP631844		\$
			\$
			\$
			\$
		Total Allowance =	\$
Total Allowance Applied to:	<input type="checkbox"/> Trade-In Equip. Balance:		\$
	<input type="checkbox"/> Price of Replcmnt. Equip.:		\$

☐ K-16 Billing

Suspension

(check 1 as required)

Months affected

☐ June only
☐ July only
☐ August only
☐ June - July
☐ July - August

Additional Options (check all that apply)

☐ Run Length Plan ☐ Fixed Price Plan

☐ Per-Foot Pricing

☐ Extended Service Hours:

Description: _____ / \$ _____ 0 mo.

☐ Attached Addenda: _____

FOR AUTHORIZED HQ INTERNAL USE ONLY:

Worksheet: A74405 Unit: 2

2/8/2007 10:30:10

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GENERAL TERMS: The following terms apply to all lease transactions:

1. **PRODUCTS.** The term "Products" shall refer collectively to all equipment (the "Equipment"), software, and supplies ordered under this Agreement. You represent that the Products are being ordered for your own business use (rather than resale) and that they will not be used for personal, household or family purposes.

2. **NON-CANCELABLE LEASE.** THIS AGREEMENT IS A LEASE AND IT CANNOT BE CANCELED OR TERMINATED EXCEPT AS EXPRESSLY PROVIDED HEREIN, AND YOUR OBLIGATION TO MAKE ALL PAYMENTS DUE OR TO BECOME DUE SHALL BE ABSOLUTE AND UNCONDITIONAL AND SHALL NOT BE SUBJECT TO ANY DELAY, REDUCTION, SET-OFF, DEFENSE, COUNTERCLAIM OR RECOUPMENT FOR ANY REASON WHATSOEVER, IRRESPECTIVE OF XEROX'S PERFORMANCE OF ITS OBLIGATIONS HEREUNDER. ANY CLAIM AGAINST XEROX MAY BE ASSERTED SOLELY AGAINST XEROX IN A SEPARATE ACTION.

3. **LEASE COMMENCEMENT, PAYMENT, TAXES & CREDIT HISTORY.**

A. The lease term for this Agreement shall commence upon installation of the Equipment; provided, however, for customer-installable Equipment, the lease term for this Agreement shall commence upon delivery of the Equipment.

B. Invoices are payable upon receipt and you agree to pay Xerox each Minimum Lease Payment, all Print Charges and all other sums due as follows: (i) if the invoice displays a due date, payment is due and must be received by Xerox on or before said due date, or (ii) if the invoice does not display a due date, payment is due and must be received by Xerox no later than thirty (30) days after the invoice date. Restrictive covenants on instruments or documents submitted for or with payments you send to Xerox will not reduce your obligations.

C. You shall be responsible for any and all applicable Taxes, which will be included in Xerox's invoice unless you provide proof of your tax exempt status. "Taxes" shall mean any tax, assessment or charge imposed or collected by any governmental entity or any political subdivision thereof, however designated or levied, imposed on this Agreement or the amounts payable to Xerox by you for the billing of Products, Print Charges, services and maintenance of any kind; Taxes include, but are not limited to, sales and use, rental, excise, gross receipts and occupational or privilege taxes, plus any interest and/or penalty thereon, but excluding any personal property taxes and taxes on Xerox's net income. If a taxing authority determines that Xerox did not collect all applicable Taxes, you shall remain liable to Xerox for such additional Taxes.

D. You, to the extent required by applicable law, authorize Xerox (or its agent) to obtain credit reports, make such other credit inquiries as Xerox may deem necessary at any time, furnish payment history information to credit reporting agencies, and release to prospective assignees of this Agreement or any rights hereunder credit-related information Xerox has about you and this Agreement.

4. **BASIC SERVICES.** As a mandatory part of a lease, Xerox (or a designated servicer) will provide the following Basic Services under this Agreement (unless you are acquiring Equipment for which Xerox does not offer Basic Services; such Equipment to be designated as "No Svc."):

A. **REPAIRS & PARTS.** Xerox will make repairs and adjustments necessary to keep Equipment in good working order (including such repairs or adjustments required during initial installation). Parts required for repair may be new, reprocessed, or recovered.

B. **HOURS & EXCLUSIONS.** Unless otherwise stated, Basic Services will be provided during Xerox's standard working hours (excluding Xerox-recognized holidays) in areas within the United States, its territories, and possessions open for repair service for the Equipment at issue. You agree to give Xerox reasonable access to the Equipment. Basic Services shall cover repairs and adjustments required as a result of normal wear and tear or defects in materials or workmanship (and shall exclude repairs or adjustments Xerox determines to relate to or be affected by the use of options, accessories, or other connected products not serviced by Xerox, as well as any non-Xerox alterations, relocation, service, supplies, or consumables). You agree to use Equipment in accordance with, and to perform all operator maintenance procedures for Equipment as set forth in, the applicable manuals provided by Xerox.

C. **INSTALLATION SITE & METER READINGS.** The Equipment installation site must conform to Xerox's published requirements throughout the term of this Agreement. If applicable, you agree to provide meter readings in the manner prescribed by Xerox. If you do not provide Xerox with meter readings as required, Xerox may estimate them and bill you accordingly.

D. **EQUIPMENT REPLACEMENT.** If Xerox is unable to maintain the Equipment as described above, Xerox will, as your exclusive remedy for Xerox's failure to provide Basic Services, replace the Equipment with an identical product or, at Xerox's option, another product of equal or greater capabilities. If a replacement product is provided pursuant to this Section, there will not be an

additional charge for the replacement product and, except as set forth in the section of this Agreement titled "MAINTENANCE COMPONENT PRICE INCREASES", there will not be an additional charge for Basic Services during the then-current term during which Basic Services are being provided.

E. **CARTRIDGE PRODUCTS.** If Xerox is providing Basic Services for Equipment utilizing cartridges designated by Xerox as customer replaceable units, including copy/print cartridges and xerographic modules or fuser modules ("Cartridges"), you agree to use only unmodified Cartridges purchased directly from Xerox or its authorized resellers in the United States and the failure to use such Cartridges shall void any warranty applicable to such Equipment.

F. **PC/WORKSTATION REQUIREMENTS.** In order to receive Basic Services and/or Software Support for Equipment requiring connection to a PC or workstation, you must utilize a PC or workstation that either (1) has been provided by Xerox or (2) meets Xerox's published specifications.

G. **DELIVERY AND REMOVAL.** Xerox will be responsible for all standard delivery and removal charges. You will be responsible for any non-standard delivery or removal charges incurred.

5. **WARRANTY DISCLAIMER & WAIVERS.** XEROX DISCLAIMS, AND YOU WAIVE, THE IMPLIED WARRANTIES OF NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE. The parties intend this Agreement to be a "finance lease" under Article 2A of the Uniform Commercial Code. Except to the extent expressly provided, herein and to the extent permitted by applicable law, you waive all rights and remedies conferred upon a lessee by said Article.

6. **INTELLECTUAL PROPERTY INDEMNITY.** Xerox, at its expense, will defend you from, and pay any settlement agreed to by Xerox or any final judgment for, any claim that a Xerox-brand Product infringes a third party's U.S. intellectual property rights, provided you promptly notify Xerox of the alleged infringement and permit Xerox to direct the defense. Xerox is not responsible for any non-Xerox litigation expenses or settlements unless it preapproves them in writing. To avoid infringement, Xerox may modify or substitute an equivalent Xerox-brand Product, refund the price paid for the Xerox-brand Product (less the reasonable rental value for the period it was available to you), or obtain any necessary licenses. Xerox is not liable for any infringement-related liabilities outside the scope of this Section including, but not limited to, infringement based upon a Xerox-brand Product being modified to your specifications or being used or sold with products not provided by Xerox.

7. **LIMITATION OF LIABILITY.** Xerox shall not be liable to you for any direct damages in excess of \$10,000 or the amounts paid hereunder, whichever is greater, and neither party shall be liable to the other for any special, indirect, incidental, consequential or punitive damages arising out of or relating to this Agreement, whether the claim alleges tortious conduct (including negligence) or any other legal theory. The above-stated limitation of liability shall not be applicable to any specific indemnification obligations set forth in this Agreement. Any action you take against Xerox must be commenced within two (2) years after the event that caused it.

8. **ASSIGNMENT.**

A. If you wish to assign any rights or obligations under this Agreement, you shall provide a written notice to Xerox of such request for consent, with said notice including the name of the proposed assignee. Your request to assign this Agreement will be granted by Xerox if: (1) you are not in default under this Agreement or any other agreement with Xerox; (2) the proposed assignee agrees to the section of this Agreement titled "LEASE COMMENCEMENT, PAYMENT, TAXES & CREDIT HISTORY" as applicable to it, for the purposes of the proposed assignment; (3) the proposed assignee meets Xerox's then current credit criteria for similar transactions as determined by Xerox in its sole discretion; and, (4) you and the proposed assignee execute a writing, in a form acceptable to Xerox, confirming said assignment. Assignment by you requires the written consent of Xerox and may not be accomplished by operation of law.

B. Xerox may assign this Agreement, in whole or in part, to a parent, subsidiary or affiliate of Xerox, or to a person or entity for the purposes of securitizing a pool of assets or as part of a third party financial transaction without prior notice to you; provided, however, any proposed assignment to a person or entity not identified previously in this sentence shall require your prior written consent. In the event of an assignment permitted by the preceding sentence, Xerox, without notice to you, may release information it has about you related to this Agreement. Each successive assignee of Xerox shall have all of the rights but none of the obligations of Xerox hereunder. You shall continue to look to Xerox for performance of Xerox's obligations, including the provision of Basic Services, and you hereby waive and release any assignees of Xerox from any such claim relating to or arising from the performance of Xerox's obligations hereunder. You shall not assert any defense, counterclaim or setoff that you may have or claim against Xerox against

any assignees of Xerox. In the event of an assignment by Xerox, you shall remit payments due in accordance with remittance instructions of the assignee.

9. **MINIMUM LEASE PAYMENTS.** Each Minimum Lease Payment (which may be billed on more than one invoice) includes a Periodic Base Charge, and may include a Periodic Minimum Number of Prints. The Minimum Lease Payments, along with any additional Print Charges for prints made in excess of the Minimum Number of Prints, cover your cost for the use of the Equipment and its maintenance (provided as Basic Services).

10. **MAINTENANCE COMPONENT PRICE INCREASES.** Xerox may annually increase that amount of the Minimum Lease Payment and Print Charges you are charged for maintenance of the Equipment (the "Maintenance Component"), each such increase not to exceed 10%. (For state and local government customers, this adjustment shall take place at the commencement of each of your annual contract cycles.)

11. **TITLE, RISK & RELOCATION.** Title to the Equipment shall remain with Xerox until you exercise your option to purchase it. Until you exercise your option to purchase the Equipment, you agree that: (a) it shall remain personal property; (b) you will not attach any of it as a fixture to any real estate; (c) you will not pledge, sub-lease or part with possession of it or file or permit to be filed any lien against it; and, (d) you will not make any permanent alterations to it. The risk of loss due to your fault or negligence, as well as theft, fire or disappearance, shall pass to you upon shipment from a Xerox controlled facility. The risk of loss due to all other causes shall remain with Xerox unless and until you exercise your option to purchase the Equipment. Until title passes to you, all Equipment relocations must be arranged (or approved in advance) by Xerox and shall be at your expense. While Equipment is being relocated, you are responsible for all payments required to Xerox under this Agreement. Equipment cannot be relocated outside of the United States, its territories or possessions until you have exercised the Purchase Option indicated in this Agreement. If you acquire title to the Equipment, you must comply with all applicable laws and regulations regarding the export of any commodity, technology and/or software. All parts/materials replaced, including as part of an upgrade, will become Xerox's property.

12. **DEFAULT & REMEDIES; LATE CHARGES & COLLECTION COSTS.**

A. For any payment not received by Xerox within ten (10) days of the due date as set forth herein, Xerox may charge, and you agree to pay, a late charge equal to the higher of five percent (5%) of the amount due or \$25 (not to exceed the maximum amount permitted by law) as reasonable collection costs.

B. You will be in default under this Agreement if (1) Xerox does not receive any payment within fifteen (15) days after the date it is due or (2) if you breach any other obligation hereunder. If you default, Xerox, in addition to its other remedies (including the cessation of Basic Services), may require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of: (a) all amounts then due, plus interest on all amounts due from the due date until paid at the rate of one and one-half percent (1.5%) per month (not to exceed the maximum amount permitted by law); (b) the remaining Minimum Lease Payments in the Agreement's term less any unearned finance, maintenance, and supply charges (as reflected on the lessor's books and records); (c) a reasonable disengagement fee calculated by Xerox that will not exceed fifteen percent (15%) of the amount in (b) above (said amount is available from Xerox upon request); and (d) all applicable Taxes. You also shall either (1) make the Equipment available for removal by Xerox when requested to do so by Xerox and, at the time of removal, the Equipment shall be in the same condition as when delivered (reasonable wear and tear excepted), together with any related software, or (2) purchase the Equipment "AS IS, WHERE IS" and WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE by paying Xerox the Purchase Option and all applicable Taxes. Xerox's decision to waive or forgive a particular default shall not prevent Xerox from declaring any other default. In addition, if you default under this Agreement, you agree to pay all of the costs Xerox incurs to enforce its rights against you, including reasonable attorneys' fees and actual costs.

13. **CARTRIDGES.** Cartridges packed with Equipment and replacement Cartridges may be new, remanufactured or reprocessed. Remanufactured and reprocessed Cartridges meet Xerox's new Cartridge performance standards and contain new and/or reprocessed components. To enhance print quality, the Cartridge(s) for many models of Equipment have been designed to cease functioning at a predetermined point. In addition, many Equipment models are designed to function only with Cartridges that are newly manufactured original Xerox Cartridges or with Cartridges intended for use in the U.S. Equipment configuration that permits use of non-newly manufactured original Xerox Cartridges may be available from Xerox at an additional charge. Cartridges sold as Environmental Partnership ("EP") Cartridges remain the property of Xerox. You agree that you shall return all EP Cartridges and may return other Cartridges to Xerox, at Xerox's expense when using Xerox-supplied shipping labels, for remanufacturing once such Cartridges cease functioning.

14. **EQUIPMENT STATUS.** Unless you are acquiring Previously Installed Equipment, Equipment will be either (a) "Newly Manufactured", which may contain some recycled components that are reconditioned; (b) "Factory Produced New Model", which is manufactured and newly serialized at a Xerox factory, adds functions and features to a product previously disassembled to a Xerox predetermined standard, and contains both new components and recycled components that are reconditioned; or, (c) "Remanufactured", which has been factory produced following disassembly to a Xerox predetermined standard and contains both new components and recycled components that are reconditioned.

15. **LEASE OPTIONS.** The following options are available for Equipment subject to this Agreement.

A. **PURCHASE OPTION.** If not in default, you may purchase the Equipment, "AS IS, WHERE-IS" and WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE: (i) at the end of the lease term for the Purchase Option indicated on the face of this Agreement (i.e. either a set dollar amount or the Fair Market Value of the Equipment at the lease term's conclusion ["FMV"]), plus all applicable Taxes, or (ii) any time during the lease term by paying: (1) all amounts then due; (2) the remaining Minimum Lease Payments in the Agreement's term less any unearned finance, maintenance, and supply charges (as reflected on the lessor's books and records); (3) a reasonable disengagement fee calculated by Xerox that will not exceed fifteen percent (15%) of the amount in (2) above (said amount is available from Xerox upon request); (4) the applicable Purchase Option; and (5) all applicable Taxes.

B. **RENEWAL.** Unless either party provides notice at least thirty (30) days before the end of the lease term of its intention not to renew this Agreement, it will be renewed automatically on a month-to-month basis at the same price, terms and conditions and billing frequency as the original Agreement. During this renewal period, either party may terminate this Agreement upon at least thirty (30) days notice.

C. **LEASE TERMINATION.** Upon termination pursuant to B. above, and if you have not purchased the Equipment, you shall make the Equipment available for removal by Xerox when requested to do so by Xerox and, at the time of removal, the Equipment shall be in the same condition as when delivered (reasonable wear and tear excepted), together with any related software.

16. **PROTECTION OF XEROX'S RIGHTS.** You hereby authorize Xerox or its agents to file, by any permissible means, financing statements necessary to protect Xerox's rights as the Equipment Lessor. Xerox, on your behalf and at your expense, may take any action required to be taken by you under this Agreement that you fail to take.

17. **REPRESENTATIONS, WARRANTIES & COVENANTS.** Each party represents that, as of the date of this Agreement, it has the lawful power and authority to enter into this Agreement, the individuals signing this Agreement are duly authorized to do so on its behalf and, by entering this Agreement, it will not violate any law or other agreement to which it is a party. You are not aware of anything that will have a material negative effect on your ability to satisfy your payment obligations under this Agreement and all financial information you have provided, or will provide, to Xerox is true and accurate and provides a good representation of your financial condition. Each party agrees that it will promptly notify the other party in writing of a change in ownership, if it relocates its principal place of business or changes the name of its business.

18. **NOTICES.** Notices must be in writing and will be deemed given five (5) days after mailing, or two (2) days after sending by nationally recognized overnight courier, to the other party's business address, or to such other address designated by either party to the other by written notice given pursuant to this sentence. The term "business address" shall mean, for you, the "Bill to" address listed on the first page of this Agreement and, for Xerox, our inquiry address set forth on the most recent invoice to you.

19. **FORCE MAJEURE.** Xerox shall not be liable to you during any period in which its performance is delayed or prevented, in whole or in part, by a circumstance beyond its reasonable control, which circumstances include, but are not limited to, the following: act of God (e.g., flood, earthquake, wind); fire; war; act of a public enemy or terrorist; act of sabotage; strike or other labor dispute; riot; misadventure of the sea; inability to secure materials and / or transportation; or, a restriction imposed by legislation, an order or a rule or regulation of a governmental entity. If such a circumstance occurs, Xerox shall undertake reasonable action to notify you of the same.

20. **MISCELLANEOUS.** This Agreement constitutes the entire agreement as to its subject matter, supersedes all prior and contemporaneous oral and written agreements, and shall be construed under the laws of the State of New York (without regard to conflict-of-law principles). You agree to the jurisdiction and venue of the federal and state courts in Monroe County, New York. In any action to enforce this Agreement, the parties agree to waive their right to a jury trial. If a

court finds any term of this Agreement to be unenforceable, the remaining terms of this Agreement shall remain in effect. Both parties may retain a reproduction (e.g., electronic image, photocopy, facsimile) of this Agreement which shall be admissible in any action to enforce it, but only the Agreement held by Xerox shall be considered an original. Xerox may accept this Agreement either by its authorized signature or by commencing performance (e.g., Equipment delivery, initiating Basic Services, etc.). All changes to this Agreement must be made in a writing signed by both parties; accordingly, any terms on your ordering documents shall be of no force or effect. The following four sentences control over every other part of this Agreement and over all other documents now or later pertaining to this Agreement. We both intend to comply with applicable laws. In no event will Xerox charge or collect any amounts in excess of those allowed by applicable law. Any part of this Agreement that would, but for this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is limited and modified by this Section to limit the amounts chargeable under this Agreement to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by Xerox in excess of that legally allowed will be applied by us to the payment of amounts legally owed under this Agreement, or refunded to you.

SOFTWARE TERMS: The following additional terms apply only to transactions covering Application Software and/or Xerox-brand Equipment:

21. SOFTWARE LICENSE. The following terms apply to copyrighted software and the accompanying documentation, including, but not limited to, operating system software, provided with or within the Xerox-brand Equipment acquired hereunder ("Base Software") as well as software specifically set out as "Application Software" on the face of this Agreement. This license does not apply to any Diagnostic Software or to any software / documentation accompanied by a clickwrap or shrinkwrap license agreement or otherwise made subject to a separate license agreement.

A. Xerox grants you a non-exclusive, non-transferable license to use the Base Software within the United States, its territories, and possessions (the "United States") only on or with the Equipment with which (or within which) it was delivered. For Application Software, Xerox grants you a non-exclusive, non-transferable license to use this software within the United States on any single unit of equipment for as long as you are current in the payment of any indicated software license fees (including any Annual Renewal Fees). You have no other rights to the Base or Application Software and, in particular, may not: (1) distribute, copy, modify, create derivatives of, decompile, or reverse engineer this software; (2) activate any software delivered with or within the Equipment in an unactivated state; or, (3) allow others to engage in same. Title to the Base and Application Software and all copyrights and other intellectual property rights in it shall at all times reside solely with Xerox and/or its licensors (who shall be considered third-party beneficiaries of this Agreement's software and limitation of liability provisions). Base and Application Software may contain, or be modified to contain, computer code capable of automatically disabling proper operation or functioning of the Equipment. Such disabling code may be activated if: (a) Xerox is denied reasonable access to the Base or Application Software to periodically reset such code; (b) you are notified of a default under any term of this Agreement; or, (c) your license is terminated or expires.

B. Xerox may terminate your license for any Base Software (1) immediately if you no longer use or possess the Equipment or are a lessor of the Equipment and your first lessee no longer uses or possesses it, or (2) upon the termination of any agreement under which you have rented or leased the Equipment.

C. If you transfer possession of the Equipment after you obtain title to it, Xerox will offer the transferee a license to use the Base Software within the United States on or with it, subject to Xerox's then-applicable terms and license fees, if any, and provided the transfer is not in violation of Xerox's rights.

D. Xerox warrants that the Base and Application Software will perform in material conformity with its user documentation for a ninety (90) day period from the date it is delivered or, for software installed by Xerox, the date of software installation. Neither Xerox nor its licensors warrant that the Base or Application Software will be free from errors or that its operation will be uninterrupted.

22. SOFTWARE SUPPORT. During the period that Xerox (or a designated servicer) provides Basic Services for the Equipment but in no event longer than five (5) years after Xerox stops taking orders from customers for their acquisition of the subject model of Equipment, Xerox (or a designated servicer) will also provide software support for the Base Software under the following terms. For Application Software licensed pursuant to this Agreement, Xerox will provide software support under the following terms provided you are current in the payment of all Initial License and Annual Renewal Fees (or, for programs not requiring Annual Renewal Fees, the payment of the Initial License Fee and the annual "Support Only" Fees).

A. Xerox will assure that Base and Application Software performs in material conformity with its user documentation and will maintain a toll-free hotline during standard business hours to answer related questions.

B. Xerox may make available new releases of the Base or Application Software that primarily incorporate coding error fixes and are designated as "Maintenance Releases". Maintenance Releases are provided at no charge and must be implemented within six (6) months after being made available to you. Each new Maintenance Release shall be considered Base or Application Software governed by these Software Terms. New releases of the Base or Application Software that are not Maintenance Releases, if any, may be subject to additional license fees at Xerox's then-current pricing and shall be considered Base or Application Software governed by these Software Terms (unless otherwise noted). Xerox will not be in breach of its software support obligations hereunder if, in order to implement, in whole or in part, a new release of Base or Application Software provided or made available to you by Xerox, you must procure, at your expense, additional hardware and/or software from Xerox or any other entity. You agree to return or destroy all prior releases.

C. Xerox will use reasonable efforts, either directly and/or with its vendors, to resolve coding errors or provide workarounds or patches, provided you report problems as specified by Xerox.

D. Xerox shall not be obligated (1) to support any Base or Application Software that is two or more releases older than Xerox's most current release or (2) to remedy coding errors if you have modified the Base or Application Software.

E. For Application Software, Xerox may annually increase the Annual Renewal and Support-Only Fees, each such increase not to exceed 10%. (For state and local-government customers, this adjustment shall take place at the commencement of each of your annual contract cycles.)

23. DIAGNOSTIC SOFTWARE. Software used to maintain the Equipment and/or diagnose its failures or substandard performance (collectively "Diagnostic Software") is embedded in, resides on, or may be loaded onto the Equipment. The Diagnostic Software and method of entry or access to it constitute valuable trade secrets of Xerox. Title to the Diagnostic Software shall at all times remain solely with Xerox and/or Xerox's licensors. You agree that (a) your acquisition of the Equipment does not grant you a license or right to use the Diagnostic Software in any manner, and (b) that unless separately licensed by Xerox to do so, you will not use, reproduce, distribute, or disclose the Diagnostic Software for any purpose (or allow third parties to do so). You agree at all times (including subsequent to the expiration of this Agreement) to allow Xerox to access, monitor, and otherwise take steps to prevent unauthorized use or reproduction of the Diagnostic Software.

GOVERNMENT CUSTOMER TERMS: The following additional terms apply only to lease transactions with state and local government customers:

24. REPRESENTATIONS & WARRANTIES, FUNDING, TAX TREATMENT & PAYMENT.

A. **REPRESENTATIONS & WARRANTIES.** You hereby represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with the Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including, but not limited to, all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Equipment) and are valid, legal, binding agreements, enforceable in accordance with their terms and the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (3) the Equipment is essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and shall be used during the lease term only by you and only to perform such function; and, (4) your obligations to remit payments under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

B. **FUNDING.** You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the lease/purchase of the Equipment, and that it is your intent to use the Equipment for the entire lease term and to make all payments required under this Agreement. In the event that (1) through no action initiated by you your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy

assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you shall, thirty (30) days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds for such upcoming fiscal year, send Xerox written notice stating that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year to Xerox under this Agreement and must certify that the canceled Equipment is not being replaced by equipment performing similar functions during the ensuing fiscal year. In addition, you agree at your expense to return the Equipment in good condition to a location designated by Xerox and that, when returned, the Equipment will be free of all liens and encumbrances. You will then be released from your obligations to make any further payments to Xerox beyond those due for the current fiscal year (with Xerox retaining all sums paid to date).

C. TAX TREATMENT. This Agreement has been accepted on the basis of your representation that Xerox may claim any interest paid by you as exempt from federal income tax under Section 103(c) of the Code. You agree to comply with the information reporting requirements of Section 149(e) of the Code. Such compliance shall include, but not be limited to, the execution of 8038-G or 8038-GC Information Returns. You hereby appoint Xerox as your agent to maintain, and Xerox agrees to maintain, or cause to be maintained, a complete and accurate record of all assignments of this Agreement in form sufficient to comply with the book entry requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time. Should Xerox lose the benefit of this exemption as a result of your failure to comply with or be covered by Section 103(c) or its regulations, then, subject to the availability of funds and upon demand by Xerox, you shall pay Xerox an amount equal to its loss in this regard. At the time of execution of this Agreement, you shall provide Xerox with a properly prepared and executed copy of US Treasury Form 8038 or 8038-GC.

D. PAYMENT. Your payment is due within thirty (30) days of our invoice date.

ADDITIONAL TERMS: The following additional terms apply only to the extent that you have agreed to one or more of the options described below:

25. CONSUMABLE SUPPLIES INCLUDED IN BASE/PRINT CHARGES. If this option has been selected, Xerox (or a designated servicer) will provide you with black toner (excluding highlight color toner), black developer, copy Cartridges, and, if applicable, fuser ("Consumable Supplies") throughout the term of this Agreement. For full-color Equipment, Consumable Supplies shall also include, as applicable, color toner and developer. You agree that the Consumable Supplies are Xerox's property until used by you, that you will use them only with the Equipment, that you will return all Cartridges to Xerox for remanufacturing once they have been run to their cease-function point (at Xerox's expense when using Xerox-supplied shipping labels), and that at the end of the term of this Agreement either (a) you will return any unused Consumable Supplies to Xerox (at Xerox's expense when using Xerox-supplied shipping labels) or (b) destroy them in a manner permitted by applicable law. Should your use of Consumable Supplies exceed Xerox's published yields for these items by more than 10%, you agree that Xerox shall have the right to charge you for any such excess usage. When requested by Xerox, you agree to provide meter readings and inventory of Consumable Supplies in your possession.

26. REPLACEMENT / MODIFICATION OF PRIOR XEROX AGREEMENT. If this option has been selected, this Agreement will replace or modify a prior agreement between you and Xerox covering the specified equipment. If it is a replacement agreement, the prior agreement shall be null and void. If it is a modification, the prior agreement shall remain in effect except that any terms presented in this modification agreement that conflict with, or are additive to, any of the terms in the prior agreement shall take precedence over the terms in the prior agreement for the balance of the Agreement. In addition, modifications requiring a reamortization of your payments may include a one-time administrative/processing charge that will appear on your first bill under this revised arrangement.

27. XEROX AS FINANCIAL INTERMEDIARY. If this option has been selected, you are leasing specifically identified products that were selected by you and that are not sold by Xerox in the normal course of its business. If you have signed a purchase contract for such products, by signing this Agreement you assign your rights but none of your obligations under such purchase contract to Xerox. With regard to these products, you agree that Xerox is leasing them to you "AS IS, WHERE IS" and that XEROX HAS NOT MADE, AND YOU HEREBY WAIVE, ANY EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, (a) ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, and (b) ANY REPRESENTATION OR WARRANTY REGARDING THE PRODUCTS' SUITABILITY, DESIGN, CONDITION, DURABILITY, OPERATION, QUALITY OF MATERIALS OR WORKMANSHIP, OR COMPLIANCE WITH SPECIFICATIONS OR APPLICABLE LAW. Xerox assigns to you, to the extent assignable, any warranty

rights it has to these products (which rights shall revert to Xerox if you breach this Agreement). You agree (1) that these products are not covered by Xerox's obligation to provide Basic Services; (2) to maintain a service agreement for these products with a service provider acceptable to Xerox throughout this Agreement's term; (3) to pay all personal property taxes related to these products; and (4) to assign to Xerox any rights you have to these products until title passes from Xerox to you (which, subject to any software licenses surrounding the acquisition of these products, shall occur when you obtain title to all Xerox-brand Equipment covered by this Agreement).

28. FINANCED SOFTWARE TOTAL. If this option has been selected, the initial license fees for any Application Software set forth in this Agreement shall be paid for through your Minimum Lease Payments. If you breach this license or any of your obligations regarding the Equipment, the full amount of the initial license fees shall be immediately due and payable.

29. FINANCED SUPPLIES TOTAL. If this option has been selected, the cost of any supplies you have purchased under this Agreement shall be paid for through your Minimum Lease Payments. If you breach any of your obligations regarding the Equipment, the full amount of the supply costs shall become immediately due and payable.

30. REFINANCE OF PRIOR AGREEMENT. If this option has been selected, the balance of your prior indicated agreement with Xerox or a third party shall be paid for through your Minimum Lease Payments. If your prior agreement is with a third party, you hereby acknowledge that you have the right to terminate the agreement and agree to provide a statement from the third-party identifying the equipment at issue and the amount to be paid off (as well as a statement from you identifying the payee and mailing address for your payoff check). If your prior agreement was with Xerox, the use of this refinance option shall render your prior agreement null and void. If you breach this Agreement, the full amount of your prior agreement balance shall be immediately due and payable.

31. ADJUSTMENT PERIOD. If this option has been selected, your Minimum Lease Payment and/or Print Charges shall be adjusted in accordance with the information contained in the Adjustment Period portion of this Agreement; as a result, your initial payment(s) shall be different from those payable during the balance of this Agreement.

32. K-16 BILLING SUSPENSION. If this option has been selected, the Maintenance Component of your Minimum Lease Payment and Print Charges will be suspended each year during the months indicated. During these months, you agree that you will not use the Equipment and that Xerox shall not be responsible for providing Basic Services on it. If Xerox provides Basic Services during the K-16 Billing Suspension period, you will be billed at Xerox's then-current Time and Materials ("T&M") rates for such Basic Services.

33. TRADE-IN EQUIPMENT. If this option has been selected, you are providing equipment to Xerox as part of this Agreement ("Trade-In Equipment") and the following shall apply:

A. TITLE TRANSFER. You warrant that you have the right to transfer title to the Trade-In Equipment and that it has been installed and performing its intended function. Title and risk of loss to the Trade-In Equipment shall pass to Xerox when Xerox removes it from your premises.

B. CONDITION. You warrant that the Trade-In Equipment is in good working order, has not been modified from its original configuration (other than by Xerox), and has a UL label attached. You agree to maintain the Trade-In Equipment at its present site and in substantially its present condition until removed by Xerox.

C. ACCRUED CHARGES. You agree to pay all accrued charges for the Trade-In Equipment (up to and including payment of the Final Principal Payment Number) and to pay all maintenance, administrative, supply and finance charges for this equipment through the date title passes to Xerox.

34. RUN LENGTH PLAN. If this option has been selected, the first ten prints of each original (per run) are recorded and billed on both meters with all subsequent prints recorded and billed on Meter A only.

35. FIXED PRICE PLAN. If this option has been selected, Xerox will forego its right to increase the Maintenance Component throughout the initial term of this Agreement.

36. PER-FOOT PRICING. If this option has been selected, all Print Charges will be billed on a per-foot basis, with each linear or square foot, as applicable, equal to one print.

37. EXTENDED SERVICE HOURS. If this option has been selected, Xerox will provide Basic Services during the hours indicated, with the first number establishing the number of eight-hour shifts covered and the second establishing the days of the week (e.g., 2 x 6 would provide service from 8:00 A.M. to 11:59 P.M., Monday through Saturday). The cost of this enhanced service coverage will be

billed separately and, as such, is not included in your Minimum Lease Payment or Print Charges.

38. ATTACHED ADDENDA. If this option has been selected, you acknowledge that one or more specified addenda (as indicated) have been provided to you. These addenda, which provide additional terms relevant to the transactions covered hereunder, are hereby fully integrated into this Agreement.

39. NEGOTIATED CONTRACT. If this option has been selected, the Products identified in this Agreement are subject solely to the terms contained in (a) either (1) the identified Negotiated Contract for a lease transaction or (2) if there are no such terms in the Negotiated Contract, the terms set forth in this Agreement, and, if applicable and notwithstanding anything to the contrary set forth in the Negotiated Contract, (b) the "Additional Terms" portion of this Agreement for the selected option or options to the extent the subject matter of any such selected option is not addressed in the Negotiated Contract.

40. DSA CONTRACT NUMBER. If a DSA Contract Number has been inserted, the Equipment and/or software identified in this Agreement are associated with the Services being provided under the referenced Document Services Agreement ("DSA"), but such Equipment and/or software are subject solely to the terms contained in this Agreement.

**For customer support tools to manage your account online,
visit your Account Management link @ www.xerox.com**

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 1-01), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated.
2. **Agreement With Kansas Law:** All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** Neither the State of Kansas nor any agency thereof shall hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Parties to this contract understand that the provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting state agency cumulatively total \$5,000 or less during the fiscal year of such agency.
6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation shall be allowed to find the State or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the State of Kansas shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility For Taxes:** The State of Kansas shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas shall not be required to purchase, any insurance against loss or damage to any personal property to which this contract relates, nor shall this contract require the State to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

John A. 2/8/07
Contractor

3-I PARKING LOT LICENSE AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of February, 2007, by and between **THE BOARD OF COUNTY COMMISSIONERS, FINNEY COUNTY, KANSAS** (County), and **THE BOARD OF TRUSTEES, GARDEN CITY COMMUNITY COLLEGE**, Finney County, Kansas (College);

WITNESSETH, THAT:

WHEREAS, the County owns real property known and generally identified as the 3-I Parking Lot, used for parking and exhibition purposes in conjunction with activities conducted at or in conjunction with the Finney County Fairgrounds; and,

WHEREAS, the College, through its Department of Public Safety, and the Criminal Justice, Emergency Medical Services Technologies, and Fire Science Programs and curriculum offered and conducted through such Department, provides education and training for its staff and students in the use and operation of police, fire and medical emergency vehicles, and desires to secure a site whereat such education and training might best be provided.

NOW, THEREFORE, in consideration of the recitals and the terms and conditions as set forth, the parties hereby agree as follows:

1. **GRANT OF LICENSE**. County grants to College, and to College's instructors, employees, students, guests, and invitees, the right, privilege, and permission to enter into and on a certain tract of property owned by County located in the County of Finney, State of Kansas, as identified upon Exhibit "A" attached hereto and incorporated herein, known and generally identified as the 3-I Parking Lot (Premises).

2. **PURPOSE**. The above-granted permission is for the purpose of the College, at specified times established as hereinafter provided, utilizing the Premises, or portions thereof as scheduled, to provide education and training for its staff and students in the use and operation of police, fire and medical emergency vehicles and related equipment, including both extrication labs and defensive driving, as a part of accredited courses offered and provided through the Department of Public Safety of the College, inclusive of its programs in Criminal Justice, Emergency Medical Services Technologies, and Fire Science. The term "vehicles and related equipment" shall include fire control, fire rescue or emergency medical services equipment as defined in the Kansas Tort Claims Act, K.S.A. 2005 Supp. 75-6102(I), as from time to time amended.

3. **SCHEDULING**. The parties shall mutually cooperate in the advance planning for the use of the Premises, and in scheduling any permitted use by the College. Any permitted College use shall be scheduled in advance through the Finney County Fairground office. Each party shall designate the person or office through which all contacts and such scheduling shall be made. Initially, the County designates its fairground manager, and the College designates the Director of the Department of Public Safety. The designations may change from time to time during the term of this agreement, providing written notice of same is given to the other party. The notice shall identify the new contact person by name and position, and provide mailing and physical address and telephone number. In the event of a conflict in the College's use of the Premises at a requested time, the same shall be subordinate to events previously scheduled on the Premises by the County.

4. **NON-EXCLUSIVE USE**. Nothing herein shall be deemed to provide the College with the exclusive use of the entire Premises at any scheduled time; the County may schedule other events or usages of the Premises, subject to reasonable advance notice to and scheduling thereof with the College, so long as the same does not prevent the College from conducting any previously scheduled Premises usage.

5. **CONFLICTING USE**. In the event a paying client/customer requests the use of the Premises for an event or event parking upon a portion of the Premises previously approved for use by the College, the County shall give notice of such request to the College, and if the notice of requested conflicting use is given not less than 14 days in advance of the College's scheduled use, and the College's planned use cannot be relocated to any other portion of the Premises, the College agrees to and shall accommodate such request and reschedule its planned use.

6. **OTHER FAIRGROUND FACILITIES**. This Agreement shall not apply to the use of other Fairground Facilities by the College. Any use of other facilities by the College shall continue to be subject to the County's scheduling and usage fee policies.

7. **WARRANTY**. The County does not warrant or represent that the Premise is safe or suitable for the purposes for which it is permitted to be used under the terms of this Agreement. The College, and its instructional personnel, shall be solely responsible for the determination of the adequacy and suitability of the Premises or any portion thereof utilized in any instruction or training provided by the College.

8. **TERM & RENEWAL**. The initial term shall be the balance of the current school year, commencing upon execution hereof by the parties, and running through and terminat-

ing on June 30, 2007. Thereafter, this agreement shall automatically renew and continue from year to year, on a July 1 to June 30 school year basis, unless either party terminates this agreement by delivering to the other party written notice of termination no later than 90 days in advance of the termination date.

9. **NO PAYMENT.** The privilege granted by this agreement is without any monetary consideration and is an accommodation to the College, and is revocable at any time by County, provided County gives at least 90 days written notice prior to the effective date of any such revocation.

10. **MAINTENANCE.** The College shall maintain that portion of the Premises used under this Agreement in the condition as delivered by the County at the time of any such usage, normal wear and tear of the asphaltic surface from typical traffic usage excluded. Any damage caused to the Premises and improvements thereon, or any portion thereof, shall be repaired by and be the responsibility of the party whose use of the Premises caused such damage. To this end, pre- and post-use inspections of the portion of the Premises used by the College hereunder shall be conducted by the parties jointly, and a record made of any damage to or unusual condition of the Premises.

11. **NO STRUCTURES.** College agrees not to erect or cause to be permitted to be erected on the Premises any improvements or structures, whether permanent or temporary, absent the prior written consent of the County with respect to any such structure.

12. **SUPERVISION.** To the extent supervision of any education or training in the use and operation of emergency vehicles occurs shall be deemed or become necessary, the College shall be solely responsible for such determination and any supervision. Any permitted use of the Premises by the College shall at all times be supervised by appropriate College instructors or personnel.

13. **RELATIONSHIP.** The relationship of the parties as a result of this agreement shall be deemed licensor and licensee, and no other relationship by way of agency, partnership, joint venture, or employment is intended hereby and none shall be implied.

15. **LIABILITY AND INSURANCE.** Each party shall be solely responsible for maintaining any insurance upon the Premises, or the use thereof as herein permitted, as deemed necessary or appropriate by such party. Nothing in this agreement shall be deemed (a) to create any obligation on the part of the County or the College beyond that as provided in the Kansas Tort Claims Act, K.S.A. 75-6101 *et seq.*, as from time to time amended, to obtain

or maintain insurance for a liability amount in excess of any limit in such Act provided, (b) to waive any exception from liability as in such Act provided, or (c) to waive liability exemptions for Premises use as otherwise specifically provided by Kansas law. Nothing in the agreement shall be deemed to make either of the parties hereto additional parties insured under any policy of insurance maintained by the other, now or in the future, absent the express written consent or acknowledgment by both the insuring party and its insurer; nor shall this agreement be deemed to create or be a hold harmless or indemnity obligation on the part of the College in favor of the County, its officers, directors, employees or agents.

15. **AUTHORITY & LIMITATION.** Each party has full authority to make and enter into this agreement, the County by virtue of K.S.A. 19-101, and the College by virtue of K.S.A. 71-201. Each party shall take any and all appropriate action to adopt and approve this agreement by resolution or motion, and shall cause a copy of same to be filed of public record if required by the laws of the state. This agreement is subject to change or termination by the Legislature of the State of Kansas as provided by K.S.A. 71-201.

16. **ADDITIONAL APPROVALS.** Should this agreement at any time be deemed a form of interlocal cooperation subject to the provisions of K.S.A. 12-2901 *et seq.*, or 12-3901 *et seq.*, the parties shall cooperate and obtain the approval hereof by the appropriate authorities.

17. **DEFAULT.** In the event any party fails or refuses to abide by the terms and conditions of this agreement, hereinafter referred to as “default,” the non-defaulting party may elect to terminate this agreement. Provided, the non-defaulting party shall give written notice of intent to terminate by reason of default not less than 90 days prior to the effective date of termination. Such notice shall identify the default and the action required to cure the default, and if the defaulting party shall take and complete the action necessary to cure the default withing 60 days of the date of the notice of intent to terminate, the agreement shall not terminate, but rather shall continue in accordance with its terms. This agreement shall not limit in any manner the legal rights and remedies available to a party should default occur. The waiver of any default hereunder shall not constitute a waiver or release of any of the terms and conditions of this agreement or a waiver of any like or similar future default.

18. **GENERAL.** There may be no modification of this agreement except in writing, executed by the parties. If any part, term, or provision of this agreement or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this agreement which can be given effect without the invalid provision or application, and to such end the provisions of this agreement are deemed to

be severable. Headings are inserted for ease of reference, and shall not be deemed to define, limit, or extend the scope or intent of the section to which they pertain. This agreement and each and every term and provision hereof, shall be binding upon the parties hereto, their representatives, successors and assigns.

IN WITNESS WHEREOF, the parties have executed this agreement by and through their respective officers as of the date first above written.

THE BOARD OF COUNTY COMMISSIONERS
FINNEY COUNTY, KANSAS

By _____
Chairman

Attest:

Clerk

THE BOARD OF TRUSTEES
GARDEN CITY COMMUNITY COLLEGE

By _____
Chairman

Attest:

Clerk/Secretary

EXHIBIT A

DESCRIPTION/DIAGRAM OF PREMISES

SIMULATION MANIKIN USER AGREEMENT

THIS AGREEMENT, made effective this _____ day of _____, 2007, by and between **GARDEN CITY COMMUNITY COLLEGE** (College), party of the first part, and **ST. CATHERINE HOSPITAL** (Hospital), party of the second part;

WITNESSETH, THAT:

WHEREAS, the College has established and provides approved and accredited nursing and allied health programs, and has a need to provide simulated learning experiences in both didactic and clinical settings as a means to develop and evaluate contextual learning, critical thinking, and patient assessment for nursing and allied health students, and a need to reduce attrition among program students; and,

WHEREAS, the Hospital would benefit from access to and use of simulated learning experiences for purposes of staff development and facilitating competency in clinical decision making, both skill training and assessment; and,

WHEREAS, as a teaching hospital, Hospital has a history of collaboration with Western Kansas Community Colleges in training and educating health care professionals, and presently serves as a site for clinical education of students enrolled in Colby Community College and Seward County Community College nursing and allied health program, in addition to the program provided by the College;

NOW, THEREFORE, in consideration of the recitals, as well as the mutual terms and conditions as herein set forth, including the performance thereof by the parties, it is agreed:

1. **SUBJECT**. The parties agree that they shall cooperatively develop, implement and maintain an Advanced Skills Simulation Lab (Simulation Lab) for the purposes and usage as in this agreement set forth.

2. **RELATIONSHIP**. This agreement is intended to supplement other relationships that exist between the parties, such as affiliating agreements for use of the Hospital as the site for clinical training of College students regularly enrolled in nursing and allied health programs¹. Nothing in

¹Agreement dated August 7, 2006 by and between the Board of Trustees as College and St. Catherine Hospital as Cooperating Agency, for clinical practice of nursing program (e.g., see

this agreement is intended or shall it be construed to change the relationship established by such other agreements. The liabilities and responsibilities of the parties, if any, shall be as fixed, and construed as provided, in such other agreements, except as otherwise herein expressly provided.

3. **COLLEGE CONTRIBUTION.** The College agrees to acquire and make available for use in the Simulation Lab (a) Simulation Equipment consisting of and including:

- 3 each: Medical Education Technology (METI) Emergency Care Simulator (ECS) with curriculum software and licenses;
- 1 each: Laerdal SimBaby infant simulator with laptop and compressor;
- 1 each: VitaSim control unit; nursing kid (VitaSim capable); nursing baby (VitaSim capable);
- 1 each: NOELLE maternal and neonatal birthing simulator;
- 1 each: Infant warmer with bassinet;
- IV poles: as needed;
- 1 each: Camera package for observation;

(b) all software necessary for use in the operation of such Simulation Equipment, including updates as available; (c) extended warranties on each of the foregoing items of Simulation Equipment to the extent available and as deemed necessary by the College. The College shall retain ownership of, and risk of loss with respect to, all Simulation Equipment, software and warranties.

4. **HOSPITAL CONTRIBUTION.** The Hospital shall provide (a) necessary and appropriate rooms or space for location of the simulation equipment, sufficient to allow necessary patient beds plus instructor observation; (b) equipment consisting of four hospital beds, mattresses, infant warmer with bassinet, IV pole, fetal monitor tray, and supply cabinets; (c) necessary utilities for operation of the Simulation Lab and Equipment; and (d) normal security for the Simulation Lab and Equip-

section FOURTH for Liability Status of the Contracting Agencies); and, Affiliation Agreement dated _____, by and between the College and the Hospital as a clinical site for the Emergency Medical Technician–Paramedic training program (e.g., see section II – Mutual Responsibilities).

ment. The Hospital shall retain ownership of, and risk of loss with respect to, all equipment and materials provided to and for use in the operation of the Simulation Lab.

5. **MAINTENANCE.** The College shall be responsible for the maintenance required in the operation of the Simulation Equipment. The Hospital shall maintain in good repair and operating condition the Simulation Lab, and the equipment and materials contributed by the Hospital. The Hospital shall provide normal housekeeping maintenance of the Simulation Equipment. The Hospital shall be required to monitor the good repair and operating condition of the Simulation Equipment, and shall report to the College any breakage or need for repair or maintenance for the Simulation Equipment.

6. **TRAINING FOR USE.** (a) Upon establishment of the Simulation Lab, the College shall make available to approved personnel of the College and the Hospital appropriate and necessary training in the use and operation of the Simulation Equipment. Thereafter, the College shall be responsible for training its clinical faculty regarding the use of the Simulation Equipment and programs, and the Hospital shall be responsible for the training of those of its personnel who are to be responsible for the use of the Simulation Equipment and program.

(b) Instructors from all community college nursing programs utilizing the Hospital as a clinical site, and any other permitted user of the Simulation Lab and Equipment, will be fully trained in the use and operation of the Simulation Lab and Equipment. Only fully trained faculty and staff shall be allowed to use the Simulation Lab for instruction.

(c) In no event shall any student or staff be permitted to utilize the Simulation Lab without the oversight and monitoring of an approved person appropriately trained in the use and operation of such Simulation Lab and Equipment.

(d) Each permitted user shall appoint or otherwise designate a person from its staff, and so notify both the College and the Hospital, who is responsible for identifying qualified, approved and appropriately trained person who will be permitted on behalf of such user to oversee and monitor permitted Simulation Lab and Equipment use.

7. **SCHEDULING AND USAGE.** (a) The College shall designate a Simulation Instructor/Coordinator, and so notify the Hospital, who shall be responsible for the use of the Simulation

Lab and Equipment by College staff and nursing students, and who shall work with the Hospital's Simulation Site Scheduler for all purposes connected with the operation of the Simulation Lab and Equipment.

(b) The Hospital shall designate a Simulation Site Scheduler, and so notify the College, who shall be responsible for scheduling and monitoring the use of the Simulation Lab and Equipment. No usage of the simulation site or Simulation Lab and Equipment shall be permitted without the same having been appropriately scheduled. The College and the Hospital shall jointly have priority in access to and use of the Simulation Lab and Equipment.

(c) The approved staff and students of the Colby Community College, Seward County Community College and Dodge City Community College nursing programs utilizing the Hospital for clinical education programs under the terms of a written affiliating agreement with the Hospital, shall have the right to use the Simulation Lab and Equipment, subject to the terms and conditions hereof.

(d) No party other than the College and the Hospital shall be permitted to commence use of the Simulation Lab and Equipment without having first agreed, in writing delivered to the parties hereto, to be bound by and to comply in all respects with the terms and conditions in this User Agreement provided, including any and all policies, rules and regulations regarding such use as from time to time adopted by the College and Hospital.

8. **SUPPLIES**. It is anticipated that each user of the Simulation Lab and Equipment shall be responsible for any and all supplies used and/or consumed in utilizing the Simulation Lab and Equipment. The College and the Hospital shall develop and maintain written policies regarding use, replacement and payment for Simulation Lab supplies.

9. **USAGE FEES**. To support the continued maintenance and operation of the Simulation Lab and Equipment, the parties contemplate establishing a schedule of usage fees that would aid in offsetting the cost of software updates and equipment operation and maintenance costs. Any such schedule of usage fees shall be established by written policy.

10. **DAMAGES**. Notwithstanding the risk-of-loss provisions set forth above, each party or permitted user shall be liable for any damage to or destruction of the Simulation Lab and Equipment,

or the Hospital facilities whereon the same are located, or any portion thereof, caused by or resulting from the willful act or gross and wanton negligence of such party or user, its representatives, agents, employees or students. Damage occurring during the course of any unauthorized use of the Simulation Lab and Equipment shall be deemed willful.

11. **COLLABORATION.** The College and the Hospital, as well as other permitted users of the Simulation Lab and Equipment, shall collaborate in writing scenarios for use in the operation of the simulator that support nursing curriculum and clinical objectives, including the identification and sharing of best practices in simulated clinical learning experiences

12. **PROGRAM EVALUATION.** The parties shall meet not less than once each College semester to evaluate the mutual use and operation of the Simulation Lab and Equipment. This agreement shall be subject to review from time-to-time as the need may arise, in order to consider any amendment, alteration or change as shall be mutually acceptable to the parties.

13. **TERM.** This agreement shall become effective upon execution by the parties, and acquisition by the College of the Simulation Equipment, and shall continue for a term ending June 30, 2007. Thereafter, this agreement shall continue on a fiscal year basis from year-to-year until and unless terminated by either party hereto upon 90 days advance written notice. In the event notice of termination is given during the course of a collegiate semester, the effective date for such termination shall be extended to the end of any such semester so as to permit the completion of courses of instruction then occurring.

14. **GENERAL.** There may be no modification to or amendment of this agreement except in writing, approved by the governing bodies of and executed by the parties. The waiver of any default hereunder shall not constitute a waiver or release of any of the terms and conditions of this agreement or a waiver of any like or similar future default. Headings are inserted for ease of reference, and shall not be deemed to define, limit or extend the scope or intent of the section to which they pertain. This agreement and each and every of the terms and provisions hereof shall be binding upon the parties hereto, the successors and assigns.

15. **MISCELLANEOUS.** To the extent this cooperative undertaking shall be deemed an agreement for interlocal cooperation, and thereby subject to and governed by the provisions of K.S.A. 12-2901, *et seq.*, or any similar provision applicable to higher education in the State of

Kansas, the parties shall provide their full faith and best efforts to secure any necessary approval by the Office of the Attorney General for the State of Kansas and the Kansas Board of Regents, as appropriate.

IN WITNESS WHEREOF, the parties hereto have executed this agreement and deemed it effective as of the date set forth above.

GARDEN CITY COMMUNITY COLLEGE

ST. CATHERINE HOSPITAL

By:_____

By:_____

Name:_____

Name:_____

Title:_____

Title:_____

MEMORANDUM
Garden City Community College
Office of the President

TO: GCCC Board of Trustees
FROM: Carol E. Ballantyne, Ph.D.
DATE: March 1, 2007
RE: Sabbatical Leave Request

I have reviewed the sabbatical leave request submitted by Clint Alexander and recommended by the Sabbatical Committee. **I recommend that this request be approved.** It meets all of the requirements set forth by the Faculty Agreement.

Clint has done an excellent job with students and coursework since he arrived at GCCC seven years ago. He is conscientious and committed to his students and meats science. I believe that this professional development experience will benefit Clint personally and professionally and benefit the College and its students as well. This will mean that he is on sabbatical Spring Semester 2008 for full salary and he will commit to staying at GCCC for four more semesters or he will pay the institution back for that portion of the salary that remains.

MEMO

TO: Dr. Carol Ballantyne, GCCC President

FROM: Sabbatical Screening Committee:
Laura R. York, Linda Morgan, John Sanders, Dr. Carol Ballantyne and Judy Crymble

RE: Request for Sabbatical submitted by Clinton Alexander, Animal & Meat Science instructor

CC: Doris Meng, Faculty Senate President

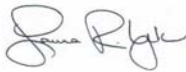
Pursuant to Article VII, Section G of the Garden City Community College 2006-2007 Negotiated Agreement, a sabbatical screening committee, established by Faculty Senate, and consisting of three faculty members, a designee of the president, and the appropriate dean, met Feb. 28, 2007 to review Mr. Clinton Alexander's request for paid sabbatical leave to pursue graduate work during the spring semester of 2008.

Mr. Alexander, the 2006 Outstanding Faculty Recipient, has been a member of the full-time faculty for six years. During his tenure, Mr. Alexander has built a strong Animal and Meat Science program as well as coaching a Meats Team that represents GCCC with superior performances. His desire to obtain his Doctor of Philosophy degree in Animal Science will benefit Garden City Community College's ability to provide its students with higher quality and more scientific instruction.

Further, Mr. Alexander's request meets the deadlines and considerations as outlined in the Negotiated Agreement.

Therefore, it the Sabbatical Screening Committee unanimously recommends granting Mr. Alexander one semester paid sabbatical leave to allow him the opportunity to pursue his doctoral degree. Clarification regarding his coaching duties to be determined by the administration.

Respectfully submitted by



Laura R. York
on behalf of committee members: Linda Morgan, John Sanders, Dr. Carol Ballantyne and Judy Crymble



GARDEN CITY COMMUNITY COLLEGE

801 Campus Drive • Garden City, Kansas 67846 • (620) 276-7611 • FAX (620) 276-9630 • www.gcccks.edu

January 25, 2007

Dr. Carol Ballantyne
President
Garden City Community College
Garden City, Kansas 67846

Dr. Ballantyne,

Pursuant to Article VII, Section G, of the Garden City Community College 2006-2007 Negotiated Agreement, I write to inform you of my intent to pursue graduate work during the spring semester of 2008. Please consider this letter as appropriate action, per the requirements of the Negotiated Agreement, to initiate my request for paid sabbatical leave.

Should my request meet with the approval of the administration, Faculty Senate and Board of Trustees of Garden City Community College, I will complete course work and research to fulfill the requirements for a Doctor of Philosophy degree in Animal Science, specializing in Meat Science and Muscle Biology at Texas Tech University. I have been approved and readmitted to Texas Tech University with a requirement of 30 course hours and 12 hours of dissertation. These 30 course hours will be obtained during the spring and summer sessions of 2008. Completion of a dissertation/research project will be completed during these 7-8 months. Upon returning to GCCC, I will complete my dissertation and the final 12 hours required for the Ph.D. degree through distance education. My major professor at Texas Tech, Dr. Mark F. Miller, has agreed to allow me to continue coaching the GCCC Meats Judging Team during contest road-trips. I will need the GCCC Assistant Coach to bring students to contests during that spring semester. The first contest of the spring will be held before my classes would start at Texas Tech; therefore, I will be able to take them to the National Western in Denver. The remaining contests are both held in Texas, which is an advantage to where I will be continuing my education and can still travel with the team.

Approval of this request will provide Garden City Community College with the direct benefits of an instructor with the highest possible degree in the Animal Science discipline. This will aid in attracting more students to GCCC and allow me to give them a higher quality and more scientific instruction. Additionally, my degree could allow other entities that would like specialized training in meat science, microbiology or food science to select GCCC for their training and workshop needs. Given my graduate performance while completing a MS degree from Texas Tech (3.90 GPA), I am extremely confident that Garden City Community College's administration, Faculty Senate, and Board of Trustees will recommend approval of this request in good faith that I will return expeditiously to the classroom with this degree completed by the spring semester of 2009.

Pursuant to the Negotiated Agreement, I have forwarded this letter to Judy Crymble and the Faculty Senate for their recommendation. Thank you for your consideration in this matter.

Sincerely,

Clinton D. Alexander
Animal & Meat Science Instructor
Meats Judging Team Coach

MARCH 2007 MONITORING REPORT

EXECUTIVE LIMITATIONS

MONTHLY

General Executive Constraints #9

Page 7

There shall be no conflict of interest in awarding purchases or other contracts.

CEO's Interpretation and its justification: If any employee or the Board member have interest in, own or have relations that own any company that GCCC does business with we are to be notified up front.

Data directly addressing the CEO's interpretation: No purchases were made during the month from businesses in which Board members or employees have any interest.

EXECUTIVE LIMITATIONS

MONTHLY

General Executive Constraints #10

Page 7

The President shall not allow for purchases without first giving consideration to local businesses, with a maximum 10% premium to local businesses.

CEO's Interpretation and its justification: For all purchases \$2,500 and over, a bid sheet is sent to all known vendors and a 10% consideration is made to local businesses before awarding the bid.

Data directly addressing the CEO's interpretation: Purchases over \$2,500 were reviewed. Local businesses were given consideration when their bid price was less than 10% more than vendors outside our area.

EXECUTIVE LIMITATIONS

MONTHLY

Asset Protection

#5

Page 12

The President shall not make any purchase (a) of over \$2,500 without having obtained comparative prices with consideration of quality; (b) of over \$10,000 without competitive bids and due consideration regarding cost, quality, and service; and (c) of over \$20,000.

CEO's Interpretation and its justification: The interpretation of this is exactly as stated: a) no purchases are made over \$2,500 without comparative bids with consideration of quality; b) over \$10,000 without competitive bids regarding quality, cost and service and c) over \$20,000 without approval of the Board or approval of a contract to pay by the Board. Annually the Board approves our utilities providers and these are paid without Board approval as are contracts that the residential life has with Chartwells – the contract is approved in advance.

Data directly addressing the CEO's interpretation: Bid sheets were attached to all requisitions over \$2,500, unless the items purchased were covered under the campus annual bids or were a single source provider.

Purchases over \$10,000 requiring bid sheet:

- Check #164186 to Business Objects of America for \$10,125.00 for software training. A bid sheet was attached indicating this was a single source provider.

Payments over \$10,000 not requiring bid sheet:

- Check # 164204 to Garden City Information Technologies for \$10,000.00 for the 2007 annual membership.

No purchases over \$20,000 required bid sheets. Payments over \$20,000:

- Check #164006 to Blue Cross and Blue Shield for \$106,408.09 for employee health insurance.
- Check # 164229 to Seminole Energy Service for \$22,026.56 for natural gas.
- Check # 164498 to City of Garden City for \$26,307.83 for utilities.
- Check #165340 to GMCN Architects for \$36,413.82 for architectural services and drawings for the Fire Tower classrooms and the DPAC expansion. These charges were for professional services.

FEBRUARY 2007 MONITORING REPORT

EXECUTIVE LIMITATIONS

MONTHLY

General Executive Constraints #9

Page 7

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MONTHLY

Asset Protection

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Data directly addressing the CEO's interpretation: Bid sheets were attached to all requisitions over \$2,500, unless the items purchased were covered under the campus annual bids or were a single source provider.

Purchases over \$10,000 requiring bid sheet:

Check #163704 to Keppler Associates for \$12,000.00 for the Martin Luther King Day speaker. A bid sheet was attached indicating this was a single source provider.

Check #163709 to Marianna Industries for \$11,888.97 for cosmetology student's kits. A bid sheet was attached indicating this was a single source provider.

Check #163719 NH Wichita Inc for \$11,500.00 for SQL 2005 computer training. A bid sheet was attached indicating NH Wichita Inc. was the lowest bid.

Check #163883 to Office Solutions for \$14,646.44 for SCSC lobby furniture. A bid sheet was attached indicating this was a single source provider.

Check #163908 to Spectra Quest Inc. \$15,043.75 for a machine fault simulator. A bid sheet was attached indicating this was a single source provider.

Check #164094 to Palmer Mfg for \$10,000 for the repair of 4 light poles at Williams Stadium. A bid sheet was attached indicating this was a single source provider.

Check # 164103 to Rafter J Cattle Co for \$10,500 for 30 roping calves. A bid sheet was prepared indicating Rafter J Cattle was the lowest bid.

Payments over \$10,000 not requiring bid sheet:

Check #164110 to Tatro Plumbing for \$11,394.59 for work on the Cooling Project. This expenditure had prior Board approval as part of the Cooling Project.

Check # 163842 to The GC Telegram for \$16,133.73 for advertising purchased under the college's annual advertising contract.

No purchases over \$20,000 required bid sheets. Payments over \$20,000:

Check #164006 to Blue Cross and Blue Shield for \$105,627.31 for employee health insurance.

Check #164084 to Lewis Hooper & Dick for \$22,616.00 and Check # 163708 for \$32,416.00 for the college's annual audit services and audit services for BAA and the Endowment Association.

Check #163863 to Keller Leopold Insurance for \$123,236.00 for annual premium for property, liability and vehicle insurance. The Board approved this purchase at the January meeting.

A requisition was entered to Tatro Plumbing for \$210,000 representing the next phase in the cooling/heating project. This phase will allow boiler room revisions and the installation of a second 6" pipe in the tunnel to increase the pipe capacity. This expenditure will be paid with COP funds and capital outlay.

JANUARY 2007 MONITORING REPORT

(Note: This report was not ready for the January Board meeting, so it is being presented at the February Board meeting)

EXECUTIVE LIMITATIONS

Information and Advice

#2

QUARTERLY

Page 11

The President shall not permit the Board to be unaware of relevant trends, anticipated adverse media coverage, actual or anticipated legal actions, significant external and internal changes, particularly changes in the assumptions upon which any Board policy has previously been established.

CEO's Interpretation and its Justification: The President shall ensure that any organizations, magazines or newspapers or national conferences are accessible by the Board members. The President shall by phone or e-mail let the Board know of any anticipated adverse media coverage as it arises. The Board will be advised of any anticipated legal actions and kept abreast of what is happening if any actual legal actions take place. Internal changes are discussed during the budget review process annually and external changes are reviewed when contracts, agreements or partnership approvals are made at the Board meeting.

EXECUTIVE LIMITATIONS

Information and Advice

#3

QUARTERLY

Page 11

The President shall not fail to advise the Board if, in the President's opinion, the Board is not in compliance with its own policies on GOVERNANCE PROCESS and EXECUTIVE LINKAGE, particularly in the case of Board behavior which is detrimental to the work relationship between the Board and the President.

CEO's Interpretation and Its justification: The President shall let the Board know if she does not feel that the Board is in compliance with its own policies. This means monthly reviewing the Board policies regarding Governance Process and Executive Linkage to determine if any policies are being infringed upon. This will include any individual Board requests or demands that have not been sanctioned by the Board as a whole. The President will bring any concerns to the Chairman of the Board unless that is the person that is interfering in the means, then she will discuss with the Vice Chair.

EXECUTIVE LIMITATIONS

Information and Advice

#5

QUARTERLY

Page 11

The President shall not fail to deal with the Board as a whole except when fulfilling requests for information or responding to individuals or committees duly charged by the Board.

CEO's Interpretation and Its Justification: The President and the College staff are responsible for responding to the requests from the Board as a whole, not to an individual or committee unless the Board has authorized. Any individual Board member that asks for information that the President determines to be cumbersome, directly regarding the means or would take excessive time on the part of someone at the College shall be discussed with the Board Chair and determination of completion shall be done by the Board as a whole.

ENDS: Work Preparedness – March 2007

Students will be prepared for success in the workplace.

- 1. Students will have the skills and knowledge required for successful entry into the workplace.**
- 2. Students will have the work ethics, discipline, and collaborative skills necessary to be successful in the workplace.**

Students will have the skills and knowledge necessary to maintain, advance, or change their employment or occupation.

Kansas Board of Regents Core Indicators of Performance –2004-05 and 2005-06

Technical programs are required to submit documentation relating to the performance of their graduates on an annual basis. The GCCC programs exceeded the performance standards in all areas except participation by students in non-traditional career programs. We continue to work on strategies to increase enrollment of students in career fields that are under-represented by a particular gender including GEMS and Exploration Day.

Program	Academic Attainment		Skill Proficiencies		Completion		Placement		Retention		Non-traditional Participation		Non-tradit Comp
<i>Academic Year</i>	2004-2005	2005-2006	2004-2005	2005-2006	2004-2005	2005-2006	2004-2005	2005-2006	2004-2005	2005-2006	2004-2005	2005-2006	2004-2005
<i>State Standard</i>	92.61	97.69	90.90	97.69	36.73	43.27	72.00	72.93	72.00	72.93	25.10	19.00	18.00
<i>GCCC Performance</i>	100.00	97.82	100.00	100.00	46.22	49.23	91.37	90.16	91.37	90.16	18.73	18.65	13.82

Academic Attainment: Graduating technical program students must achieve a minimum cumulative GPA of 2.0. Programs not meeting expectation: Cosmetology (94.44) and Management/Marketing (86.66)

Skill Proficiencies: Graduating students must demonstrate mastery of summative program skill competencies.

All programs met the performance standard.

Completion: Programs must demonstrate that students enrolled in the program earn a certificate or degree. (This goal is difficult to achieve in some programs as students are able to successfully gain employment or transfer prior to completing the certificate or degree.)

Programs not meeting expectation: Industrial Maintenance Technology (28.57), Fire Science (42.66), Criminal Justice (27.63).

Placement: Students who complete the program must gain employment in the field of preparation, continue their education or join the military. Students who do not gain employment or who gain employment in an unrelated field are counted as a negative performance. All programs met the performance standard.

Retention: Students must remain employed six months after graduating from the program. All programs met the performance standard.

Non-traditional Participation: Non-traditional students are those who are preparing for employment in career fields that are underrepresented by their gender e.g., females in automotive and males in Nursing, etc.

Program not meeting expectation: Ag Technology (00.00), Cosmetology (6.06), Fire Science (8.33), Automotive Technology (0.00), Welding Technology (0.00), AD Nursing (9.67), Practical Nursing (0.00), Office Technology (0.00).

Non-traditional
Completion:

Non-traditional students who complete the program of studies in an underrepresented gender career field.

Programs not meeting the standard: Ag Technology (0.00), Cosmetology (11.11), Industrial Maintenance Technology (0.00), Fire Science (0.00), Automotive Technology (0.00), AD Nursing (13.33), Practical Nursing (0.00), Office Technology (0.00)

Pass Rates for State or National Licensure

Graduates of the following programs must successfully pass state certification exams.

Program	Pass Rate*	
	2004-05	2005-06
Nursing (ADN)	86.3%	100%
Nursing (PN)	84.6%	100%
Paramedic	100%	89%
Nurse Aide Courses	93%	94.3%
Cosmetology	94%	96%

* Students who do not pass the first time may retest. Industry-based experiences are a very important way to help students connect didactic theory with practical application. All programs encourage students to participate in these internship experiences.

Program	# of students Summer 2006	# of students Fall 2006	# of students Fall 2006	Industry Internship Partners
Animal Meat Science	N/A	N/A	2	BPI*
Animal Meat Science	2	N/A	N/A	USDA—Meat Grading and Certification Branch**
John Deere Technology	N/A	8	17	John Deere Dealers
Office Technology	N/A	1	2	Greeley County Hospital Security Savings Bank Money Lenders
Business Systems Networking & Telecommunications	N/A	1	1	USD 457
Automotive Technology	N/A	1	N/A	Burtis Motors Company

Industrial Maintenance Technology has an internship opportunity, although no students are enrolled at this time.

Students enrolled in Nursing (ADN and PN), EMT-Basic, EMT-Intermediate, and Paramedic programs participate in clinicals to gain practical experience.

Cosmetology students participate in “in-house” training to gain this valuable experience.

A majority of the Fire Science students serve as volunteer fire fighters across the region or are full-time employees of GCFD.

*Students were selected through an interview/screening process to participate in a quality assurance internship. BPI was impressed with the candidates and accepted both of them.

**Generally students must be in the upper level of their B.S. degree studies to apply and be accepted for this internship. USDA leaders were impressed with both applicants and accepted both applicants.

GCCC Program Completion Follow Up Report (Enrolled students who earned a certificate or degree):

Program	Employed, related field		Employed, unrelated field		Additional Education		Military		Unemployed		Status Unknown	
	04-05	05-06	04-05	05-06	04-05	05-06	04-05	05-06	04-05	05-06	04-05	05-06
Ag Equipment	9	13	0	2	0	0	0	0	0	0	0	1
Animal Science	1	4	4	1	0	12	0	0	0	0	0	0
Marketing/Mgmt	2	2	3	2	11	10	0	0	0	0	0	1
Cosmetology	15	11	4	3	6	0	0	0	5	4	2	0
Criminal Justice	3	5	1	1	12	6	0	0	0	0	1	4
Fire Science	2	2	0	1	0	0	0	0	0	0	0	0
Automotive*	2	5	0	3	1	3	0	0	0	0	0	1
Paramedic	5	5	0	1	0	1	0	0	0	0	1	2
Nursing (ADN)	16	14	0	1	1	0	0	0	0	0	0	1
Nursing (LPN)	8	6	0	0	0	2	0	0	1	0	1	1
Office Technology	2	3	0	1	3	0	0	0	0	0	0	1
Industrial Maint. Tech	0	1	0	0	0	0	0	0	0	0	0	1
Total	65	71	12	16	34	34	0	0	6	4	5	13

- One (1) 2006 Automotive graduate is deceased.

Short-term Goal Seekers are students who enroll in specific courses to upgrade their skills. These students are generally part of the incumbent workforce.

Program	2004-2005	2005-2006
Agribusiness/Agronomy	2	2
Ammonia Refrigeration	420	348*
Automotive Technology	2	4
Automation/Industrial Technology	27	26
Business Systems/Networking & Telecommunications	29	11
Aide Courses	216	277
EMST	53	8**
Management/Marketing	2	3
Office Technology	1	0
Welding	22	33
Total	774	712

* Current 2006-07 student enrollment indicates that we will exceed last year's enrollment. Promotion at ammonia refrigeration conventions and increased web visibility are two possible explanations for this positive enrollment growth.

**A change in program leadership and instructor vacancy for one semester reduced the number of EMT-B and EMT-I classes offered.

Employer Rating of Graduates

A Follow-Up Form was sent to all employers of the 2005-06 program completers (graduates) asking them to rate the education received by GCCC program graduates as it related to their job performance. All returned surveys rated the students as *Very Good* and *Good*.

A Follow-Up Form was sent to all program completers (graduates) asking them to rate the education received at GCCC relating to the requirements of their job. All returned surveys rated the education as *Very Good* or *Good*.

- 5 **Adult Learning Center** participants had a goal of entering employment, 2 achieved the goal, 40% rate.
- 60 ALC participants had a goal of retaining and improving their employment. (This report is a data matching with the DOL).
- 191 ALC participants had a goal of retaining and improving their employment, 91% achieved the goal
- The Southwest Kansas Regional Prevention Center works throughout the region to educate tobacco retailers on the regulations that govern the sale of tobacco products to minors. This has been a major goal for the past two years. **Our efforts during 2006 resulted in a 15% increase in compliance with these regulations region-wide.**
- Twenty three **Upward Bound** participants were engaged in 6 weeks of paid job shadowing opportunities in the summer. Five area businesses were involved and several college departments and offices

ENDS: ESSENTIAL SKILLS

March 2007

Students will possess essential skills.

1. Students will have the essential skills of interpersonal communications, including speaking, listening, and writing.
2. Students will have reading skills appropriate for their chosen field of endeavor.
3. Students will have essential math skills.
4. Students will have essential computer skills.

Performance Agreement

Calendar year 2006 marked the third year that the public colleges and universities entered into formal performance agreements with the Board of Regents. Successful achievement of the previous goals outlined in our performance agreement made us eligible for new state funding during the 2007 fiscal year. For calendar year 2006, GCCC successfully two of the three goals it submitted.

All institutional indicators were achieved for Goal 1 (Allied Health Partnership.)

All institutional indicators were achieved for Goal 2 (K-State Articulation.)

None of the indicators was achieved for Goal 3 (Developmental Education.) We saw a decline in the success rates of students in developmental courses (56.40% compared to the baseline of 57.75%.) One factor that influences this percentage is that the college is teaching more developmental students (1243 in 2006 compared to the baseline average of 1094.) More students have skills deficiencies, and the gap between student preparedness and college-level coursework is increasing.

All institutional indicators were achieved or partially achieved for Goal 4 (Hispanic Enrollment.)

The Board of Regents has received this report as of March 1, 2007. We await the review of the Board of Regents as to our eligibility for new state funding for fiscal year 2008. We anticipate a favorable response as we met a majority of the indicators on a majority of the goals.

WorkKeys

Overall, our students do well on the WorkKeys assessments (as has been previously demonstrated in reports to the Board.) For Fall 2005 (the last large-scale outcomes assessment,) the average score for the Reading for Information assessment was near the 80% of Jobs benchmark (4.8 versus the benchmark of 5.0,) and the average score for the Applied Math assessment was near the 80% of Jobs benchmark (4.9 versus the 5.0 benchmark.)

The WorkKeys results continue to be lower on the Locating Information assessment, but the benchmark is also lower. Locating Information The skill people use when they locate, synthesize, and use information from workplace graphics such as charts, graphs, tables, forms, flowcharts, diagrams, floor plans, maps, and instrument gauges is a basic skill required in today's workforce. 75% of all jobs profiled require a Locating Information score of 4.0. As such, the average score was above the benchmark (4.2 versus the benchmark of 4.0.)

		Fall 2002		Fall 2003				Fall 2004				Fall 2005				Fall 2006				Occupation Profile Scores, 80% of Jobs
				Incoming		Outgoing		Incoming		Outgoing		Incoming		Outgoing		Incoming		Outgoing		
	Test	N	GCCC Mean	N	GCCC Mean	N	GCCC Mean	N	GCCC Mean	N	GCCC Mean	N	GCCC Mean	N	GCCC Mean	N	GCCC Mean	N	GCCC Mean	
Cumulative																				
	Reading Interpretation	415	4.9	160	4.8	12	5.3	263	4.5	28	4.5	185	4.8	22	5.1	170	4.2	40	4.8	5
	Applied Math	445	4.9	118	4.9	7	4.7	190	4.6	17	5.2	201	4.7	39	4.9	183	4.5	51	4.9	5
	Locating Information			152	4.0	12	3.9	181	3.9	43	4.1	202	4.2	31	4.2	120	3.9	38	4.2	5

Competency Assessment

Fall 2006 marked the first semester that general education faculty began assessing content-specific competencies in their classes. Faculty identified 5-10 “core” competencies and assessed student performance under three categories: “Mastered Competency,” “Achieved Competency,” “Did Not Achieve Competency.” The tables below indicate the student performance that was assessed in writing, reading, math, and computer skills. Faculty will review this information each semester, including program reviews, to improve student learning.

Competencies: Public Speaking

			Mastered	Satisfied	Did Not Achieve
Competency	1	Recognize that the communication process is based on strong foundation of communication theory.	39.76%	45.78%	14.46%
Competency	2	Can identify and employ active and effective listening techniques.	40.96%	45.78%	13.25%
Competency	3	Oral Communication - Develop a well-organized message.	44.57%	44.57%	10.84%
Competency	4	Learn methods for over coming speech anxiety.	37.80%	48.78%	13.41%
Competency	5	Demonstrate the ability to deliver a well-prepared speech.	37.34%	48.19%	14.46%

Competencies: Basic English

			Mastered	Satisfied	Did Not Achieve
Competency	1	Demonstrates understanding of types of standard sentences (simple, compound, complex) by identifying them and writing examples of each.	5.35%	69.64%	25.00%
Competency	2	Demonstrates the ability to write an obvious, well-stated or implied thesis that controls the whole essay.	14.54%	61.82%	23.64%
Competency	3	Demonstrates the ability to consistently provide details and specifics to support the main ideas in the essay and avoids using only generalities.	23.21%	50.00%	26.79%
Competency	4	Demonstrates the ability to develop a piece of writing by composing generally strong introduction, conclusion, and supporting body paragraphs, connecting ideas between and within the paragraphs using transition.	12.50%	62.50%	25%
Competency	5	Demonstrates the ability to use major mechanics and spelling standards consistently and effectively.	5.35%	60.71%	33.93%

Competencies: English II

			Mastered	Satisfied	Did Not Achieve
Competency	1	Formulate a specific claim that is debatable.	50%	50.00%	
Competency	2	Evaluate evidence for verity, credibility and reliability.	50%	50%	
Competency	3	Defend claim with appropriate evidence.	53.85%	46.15%	
Competency	4	Use standard MIA format and documentation style for the preparation of the final draft.	52%	48%	
Competency	5	Answer critical essay questions concerning the works and elements of literature covered in class.	50%	50%	

Competencies: Computer Concepts and Applications

			Mastered	Satisfied	Did Not Achieve
Competency	1	Successfully navigate the internet and utilize the various functions of email.	69.49%	23.73%	6.78%
Competency	2	Create and edit Word documents utilizing various Word features.	70.37%	14.81%	14.81%
Competency	3	Create and edit Excel documents utilizing various Excel features.	60.00%	28.00%	12.00%
Competency	4	Create and edit Access documents utilizing various Access features.	61.70%	21.28%	17.02%
Competency	5	Create and edit PowerPoint documents utilizing various PowerPoint features.	85.42%	10.42%	4.17%

Competencies: Reading Improvement

			Mastered	Satisfied	Did Not Achieve
Competency	1	The student will increase sight vocabulary by one grade level on the Nelson Denny; standardized test, or by defining correctly 30 words on vocabulary test.	92.31%	7.69%	
Competency	2	The student will demonstrate the correct use of Greek and Latin roots, prefixes, and suffixes through tests and quizzes with 70% accuracy.	84.62%		15.38%
Competency	3	When given a list of words the students will demonstrate how to retrieve information from dictionaries, thesauruses, and glossaries at 70% accuracy.	83.33%		16.67%
Competency	4	By using the software Reading Plus the student will increase his/her reading rate by 50 words per minute with 60% accuracy.	84.62%		15.38%
Competency	5	The student will comprehend above 6.9 grade reading level according to the Nelson Denny,	53.85%	7.69%	38.46%

Competencies: College Math

			Mastered	Satisfied	Did Not Achieve
Competency	1	Apply rules of order of operation.	18.18%		81.80%
Competency	2	Simplify "Perfect Square" square roots.	70.70%		29.29%
Competency	3	Add proper fraction and simplify.	33.33%		66.67%
Competency	4	Divide decimals.	60.61%		39.39%
Competency	5	Convert fraction to decimal that terminates.	22.22%		77.78%
Competency	6	Convert decimal to fraction.	50.51%		49.49%

Competencies:		College Algebra	Mastered	Satisfied	Did Not Achieve
Competency	1	Determine the domain and range of a function from a graph, table or equation.	36.27%		63.73%
Competency	2	Use a regression model to make predictions.	40.20%		59.80%
Competency	3	Find intervals for which a function is positive or negative.	55.88%		44.12%
Competency	4	Find intervals for which a function increases, decreases or is constant.	58.82%		41.18%
Competency	5	Describe the a, h, k shifts in $y = x^2$, $y = \text{abs}[x]$, $y = \text{sqrt}[x]$, $y = \log(x)$ and $y = 2x$.	57.84%		42.16%

Adult Learning Center: 349 participants attended classes for a total of 23,153 hours of instruction from July thru December. 66.34 average hours per enrolled participant.

- 62 enrolled in adult basic education, 27 in GED preparation and 260 in English as Second Language classes.
- 179 of the 349 participants, 51.29 % made educational gains on standardized assessments.
- 47 participants had earning a GED as their goal, 27 achieved for goal, 44.68% rate.
- 30 had a goal of to improve their knowledge of the rights and responsibilities of US citizenship, 14 achieved the goal, 47.67% rate.
- 17 had a goal of increase involvement in children's literacy activities, 17 achieved the goal, 100% success rate.

Education Talent Search

- Increased tutoring 500% over last year by combining tutoring with UB. We increased the number of tutoring opportunities and offered transportation
- 170 hours of dual credit classes were taken by TS participants. This is a 100% increase from the previous semester.
- 90% of students participated in at least one activity designed to increase awareness and skills in the area of technology and computer use at their school or through TS.

Upward Bound - 10 Upward Bound participants graduated from high school in 2006. Of those, nine enrolled in college, seven at GCCC. The UB students at GCCC have earned 162 credit hours to date.

- 31 participants completed the UB summer session which included 100 hours of core academic classes and culminated with a field trip to Missouri and Arkansas.
- The fifty participants of Upward Bound successfully completed their high school year with an average GPA of 3.349.
- 76% of the UB participants completed the fall, 2007 high school semester with a GPA of 3.0 or better.
- The first UB alumni to complete a bachelors degree (Hieu Doan) has been accepted into medical school at KU.
- 31 participants received 10 hours of basic instruction in computer hardware and software applications during summer session.

Business and Industry : 62 students gained essential skills in computers by attending 10 different software training classes. One of these was a contract training for Henkle Drilling.

Institution: Garden City Community College	Contact Person: Clayton Tatro	Contact phone & email: (620) 276-9539 clayton.tatro@ccccks.edu	Date: July 15, 2005
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Regents' System Goal A: Efficiency/Effectiveness/Seamlessness

Institutional Goal 1: Use a collaborative model to provide access to Allied Health training programs across western Kansas.

Key Performance Indicator (Data)	Baseline	Targets	Performance Outcome	Amount of Directional Improvement
Create partnership agreement to share instructional resources	A Memorandum of Understanding was signed by Garden City Community College and cooperating community colleges for Paramedic Medicine by June 30, 2004, with other MOUs in the development stage. This indicator recognizes the establishment of a new partnership agreement. No such agreement existed prior to 2004; therefore, no benchmark existed.	Target Year 1 – Establish agreements with clinical facilities.	Agreements are on file and have been approved by the GCCC Board of Trustees and the board of the respective facilities.	Successfully achieved indicator.
Establish distance learning system.	A dedicated Allied Health distance learning connection will be purchased at Garden City Community College. This indicator recognizes the establishment of a new distance learning connection. No such dedication connection previously existed; therefore, no benchmark existed.	Target Year 1 – Deliver instruction across distance learning system.	Instruction was delivered across the distance learning system to Ulysses, Liberal, and Dodge City.	Successfully achieved indicator.

Increase Numbers of Qualified Applicants in Paramedic Medicine program at GCCC.	One purpose of this partnership is to increase access to Allied Health programs. As such, one measure of performance is to assess the number of qualified candidates seeking admission into the programs. A baseline will be established by analyzing data from prior year (2003-2004) admission records. This baseline number is six (6) students.	Target Year 1: Increase the number of qualified applicants in paramedic medicine by 50% over the baseline.	11 students applied for and enrolled in the Paramedic Medicine program/	Successfully achieved target of nine students.
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Regents' System Goal A: Efficiency/Effectiveness/Seamlessness

Institutional Goal 2: Create a seamless articulation with Kansas State University for education majors.

Key Performance Indicator (Data)	Baseline	Targets	Performance Outcome	Amount of Directional Improvement
Prepare Students to Enroll in KSU's education Outreach in Southwest Kansas	Currently 18 students at Garden City Community College are completing pre-requisite courses in education in order to enroll in the professional education program. Professional education courses through KSU will begin in Southwest Kansas during the 2005-2006 academic year.	<p>Target Year 1 -- Enroll at least 10 students in KSU's Education Outreach in Southwest Kansas.</p> <p>Target Year 2 -- Enroll at least 10 students in KSU's Education Outreach in Southwest Kansas.</p> <p>Target Year 3 -- Enroll at least 10 students in KSU's Education Outreach in Southwest Kansas.</p>	<p>15 students enrolled in KSU's Education Outreach in Spring 2006.</p> <p>12 students enrolled in KSU's Education Outreach in Fall 2006.</p>	Successfully achieved target of 10 students.

Articulate pre-professional education courses between KSU and GCCC to facilitate GCCC students' transfer to KSU	Presently, KSU faculty and GCCC faculty are collaborating through a Teacher Quality Enhancement. Beginning in 2005-2006, faculty will be able to meet face-to-face to discuss the articulation of course competencies to ensure that the competencies taught by GCCC faculty satisfy transfer requirements to KSU.	<p>Target Year 1 – Articulate at least one pre-professional education course between KSU and GCCC</p> <p>Target Year 2 – Articulate at least one pre-professional education course between KSU and GCCC</p> <p>Target Year 3 – Articulate at least one pre-professional education course between KSU and GCCC</p>	Children's Literature course articulated between KSU and GCCC.	Successfully achieved indicator.
Articulate professional education courses between KSU and GCCC to facilitate GCCC students' transfer to KSU	Presently, KSU faculty and GCCC faculty are collaborating through a Teacher Quality Enhancement. Beginning in 2005-2006, faculty will be able to meet face-to-face to discuss the articulation of course competencies to ensure that the competencies taught by GCCC faculty satisfy transfer requirements to KSU.	<p>Target Year 1 – Articulate at least one professional education course between KSU and GCCC</p> <p>Target Year 2 – Articulate at least one professional education course between KSU and GCCC</p> <p>Target Year 3 – Articulate at least one professional education course between KSU and GCCC</p>	Math for Elementary School Teachers articulated between KSU and GCCC.	Successfully achieved indicator.

Regents' System Goal B: Improve Learner Outcomes**Institutional Goal 3: Increase the success of developmental and students in reading, writing and mathematics.**

Key Performance Indicator (Data)	Baseline	Targets	Performance Outcome	Amount of Directional Improvement
Increase Success Rate of Students in Developmental Courses	Developmental courses will be identified as those courses in reading, writing, and mathematics that prepare students to take university transfer courses. Calculations of success rates will be made by dividing the total number of students who successfully completed the respective course by the total number of students enrolled on certification day. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress. This baseline number is 57.75% (1896/3283.)	Target Year 1 – 3.0% increase over three year average described. Target Year 2 – 4.0% increase over three year average described. Target Year 3 – 5.0% increase over three year average described.	56.40% success rate (701/1243) compared to three-year average of 57.75% success (1896/3283.)	1.35% decrease in success rate. Did not achieve indicator.

<p>Increase Retention Rates of Students in Developmental Courses</p>	<p>Developmental courses will be identified as those courses in writing and mathematics that prepare students to take university transfer courses. Calculations will be made by dividing the total number of students from the Fall cohort that enrolled in the next developmental course or college-level course in subject area during the academic year by the total number of students enrolled in developmental courses during the Fall. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress. This baseline number is 47.67% (378/793.)</p>	<p>Target Year 1 – 3.0 % increase over baseline described.</p> <p>Target Year 2 – 4.0 % increase over baseline described.</p> <p>Target Year 3 – 5.0 % increase over baseline described.</p>	<p>40.00% retention rate (100/250) compared to three-year average of 47.67% retention (378/793.)</p>	<p>7.67% decrease in retention rate. Did not achieve indicator.</p>
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<p>Increase developmental student success in first subsequent college-level courses</p>	<p>Developmental courses will be identified as those courses in writing and mathematics that prepare students to take university transfer courses. Calculations of success rates will be made by dividing the total number of students who successfully completed the respective course by the total number of students enrolled on certification day. This specific calculation will report the success rate of students who were formerly enrolled in developmental courses and then enroll for the first time in the respective college level course. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress. This baseline number is 58.73% (343/584.)</p>	<p>Target Year 1: 3.0% increase over baseline described.</p> <p>Target Year 2: 4.0% increase over baseline described.</p> <p>Target Year 3: 5.0% increase over baseline described.</p>	<p>53.74% success rate (122/227) compared to three-year average of 58.73% success (343/584.)</p>	<p>4.99% decrease in success rate. Did not achieve indicator.</p>
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Regents' System Goal D: Increase Targeted Participation/Access**Institutional Goal 4: Increase enrollment of Hispanic students at the college.**

Key Performance Indicator (Data)	Baseline	Targets	Performance Outcome	Amount of Directional Improvement
Increase Enrollment of Hispanic Students	Hispanic students will be identified from demographic information taken from the students' application for admission. Goal attainment will be calculated by measuring the headcount of Hispanic students enrolled at the college as a percentage of all students enrolled. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress. This baseline number is 18.27% (1277/6990.)	Target Year 1 – 3.0% increase over three year average described. Target Year 2 – 4.0% increase over three year average described. Target Year 3 – 5.0% increase over three year average described.	22.50% Hispanic enrollment (1043/4645) compared to three-year average of 17.1% Hispanic enrollment (2535/14774.)	5.40% increase in Hispanic enrollment. Successfully achieved target of 21.27%.

<p>Increase Transition of Students from the Finney County Community Learning Center (Adult Learning Center)</p>	<p>Hispanic students will be identified from demographic information taken from the students' application for admission. Goal attainment will be calculated by measuring the headcount of Hispanic students who enrolled in English-as-a- Second Language (ESL) courses at the Finney County Community Learning Center (FCCLC) and then enrolled at the college in credit courses. This transition rate will be calculated by as a percentage of all students enrolled in ESL courses at the FCCLC. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress. This baseline number is 1.96% (102/5 199.)</p>	<p>Target Year 1 – 3.0 % increase over baseline described.</p> <p>Target Year 2 – 4.0 % increase over baseline described.</p> <p>Target Year 3 – 5.0% increase over baseline described.</p>	<p>6.62% transition rate (29/438) compared to three-year average of 1.96% transition (102/5199.)</p>	<p>4.96% increase in transition rate. Successfully achieved indicator.</p>
<p>Increase Retention of Hispanic Students</p>	<p>Hispanic students will be identified from demographic information taken from the students' application for admission. Goal attainment will be calculated by measuring the headcount of Hispanic students who re-enrolled in college classes from one semester to the next, including fall-to-spring retention and spring-to-fall retention. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress. This baseline number is 54.32% (1615/2973.)</p>	<p>Target Year 1: 3.0% increase over baseline described.</p> <p>Target Year 2: 4.0% increase over baseline described.</p> <p>Target Year 3: 5.0% increase over baseline described.</p>	<p>56.87% retention rate (600/1055) compared to three-year average of 54.32% (1615/2973)</p>	<p>2.55% increase in retention rate. Partially achieved indicator.</p>

Garden City Community College Narrative

Institutional Goal 1: Use a collaborative model to provide access to Allied Health training programs across western Kansas.

Key Performance Indicator 1 : Create partnership agreement to share instructional resources

Data Collection: A Memorandum of Understanding was signed by Garden City Community College and cooperating community colleges for Paramedic Medicine by June 30, 2004.

Targets: Targets were selected as a logical progression from the partnership agreement to the implementation of curriculum. This indicator is in the third year of a three-year implementation. Targets are not being extended beyond the third year, but another goal is being added to address Regents' System Goal A.

Key Performance Indicator 2 : Establish distance learning system

Data Collection: A dedicated Allied Health distance learning connection will be purchased at Garden City Community College.

Targets: Targets were selected as a logical progression from the partnership agreement to the implementation of curriculum. This indicator is in the third year of a three-year implementation. Targets are not being extended beyond the third year, but another goal is being added to address Regents' System Goal A.

Key Performance Indicator 3 : Increase Numbers of Qualified Applicants in Paramedic Medicine program at Garden City Community College

Data Collection: One purpose of this partnership is to increase access to Allied Health programs. As such, one measure of performance is to assess the number of qualified candidates seeking admission into the programs. A baseline will be established by from prior year (2003-2004) admission records.

Targets: This indicator is in the third year of a three-year implementation. Targets are not being extended beyond the third year, but another goal is being added to address Regents' System Goal A. This target was selected as a reasonable, yet respectable, increase in the applicant pool for Paramedic Medicine.

Institutional Goal 2: Create a seamless articulation with Kansas State University for education majors.

Key Performance Indicator 1 : Prepare Students to Enroll in KSU's Education Outreach in Southwest Kansas

Data Collection: Data collection will involve reporting the number of GCCC students enrolled in KSU's Education Outreach in Southwest Kansas

Targets: These targets were selected as reasonable enrollments expected because these students will not all be admitted to KSU at the same time. The target indicates that at least 10 of the 18 will be ready the first year. Other students will enroll during Targets Years 2 and 3, maintaining at least 10 students in the program in each year. With year-to-year student retention a concern for any program, maintaining enrollment at 10 students will be a challenge.

Key Performance Indicator 2 : Articulate **pre-professional** education courses between KSU and GCCC to facilitate GCCC students' transfer to KSU

Data Collection: Data collection will involve reporting the number of classes articulated during the target year

Targets: Targets were selected with the knowledge that course articulation can be a lengthy process requiring multiple meetings among faculty.

Key Performance Indicator 3: Articulate **professional** education courses between KSU and GCCC to facilitate GCCC students' transfer to KSU

Data Collection: Data collection will involve reporting the number of classes articulated during the target year

Targets: Targets were selected with the knowledge that course articulation can be a lengthy process requiring multiple meetings among faculty.

Institutional Goal 3: Increase the success of developmental and students in reading, writing and mathematics.

Key Performance Indicator 1 : Increase Success Rate of Students in Developmental Courses

Data Collection: Developmental courses will be identified as those courses in reading, writing, and mathematics that prepare students to take university transfer courses. Calculations of success rates will be made by dividing the total number of students who successfully completed the respective course by the total number of students enrolled on certification day. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress.

Targets: Targets were selected as a continuation of prior improvement objectives. This is a long-term indicator; we are seeking sustained improvement over time.

Key Performance Indicator 2: Increase Retention Rates of Students in Developmental Courses

Data Collection: Developmental courses will be identified as those courses in writing and mathematics that prepare students to take university transfer courses. Calculations will be made by dividing the total number of students from the Fall cohort that enrolled in the next developmental course or college-level course in subject area during the academic year by the total number of students enrolled in developmental courses during the Fall. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress.

Targets: Targets were selected as a continuation of prior improvement objectives. This is a long-term indicator; we are seeking sustained improvement over time.

Key Performance Indicator 3: Increase developmental student success in first subsequent college-level courses

Data Collection: Developmental courses will be identified as those courses in writing and mathematics that prepare students to take university transfer courses. Calculations of success rates will be made by dividing the total number of students who successfully completed the respective course by the total number of students enrolled on certification day. This specific calculation will report the success rate of students who were formerly enrolled in developmental courses and then enroll for the first time in the respective college level course. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress.

Targets: Targets were selected as a continuation of prior improvement objectives. This is a long-term indicator; we are seeking sustained improvement over time.

Institutional Goal 4: Increase enrollment of Hispanic students at the college.

Key Performance Indicator 1 : Increase Enrollment of Hispanic Students

Data Collection: Targets were selected as a continuation of prior improvement objectives. This is a long-term indicator; we are seeking sustained improvement over time. Hispanic students will be identified from demographic information taken from the students' application for admission. Goal attainment will be calculated by measuring the headcount of Hispanic students enrolled at the college as a percentage of all students enrolled.

The average of the 2000-2001 through 2002-2003 years will be used to judge future progress.

Targets: Targets were selected as a continuation of prior improvement objectives. This is a long-term indicator; we are seeking sustained improvement over time. Targets were selected as a continuation of prior improvement objectives. This is a long-term indicator; we are seeking sustained improvement over time.

Key Performance Indicator 2: Increase Transition of Students from the Finney County Community Learning Center (Adult Learning Center)

Data Collection: Hispanic students will be identified from demographic information taken from the students' application for admission. Goal attainment will be calculated by measuring the headcount of Hispanic students who enrolled in English-as-a-Second Language (ESL) courses at the Finney County Community Learning Center (FCCLC) and then enrolled at the college in credit courses. This transition rate will be calculated by as a percentage of all students enrolled in ESL courses at the FCCLC. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress.

Targets: Targets were selected as a continuation of prior improvement objectives. This is a long-term indicator; we are seeking sustained improvement over time.

Key Performance Indicator 3: Increase Retention of Hispanic Students

Data Collection: Hispanic students will be identified from demographic information taken from the students' application for admission. Goal attainment will be calculated by measuring the headcount of Hispanic students who re-enrolled in college classes from one semester to the next, including fall-to-spring retention and spring-to-fall retention. The average of the 2000-2001 through 2002-2003 years will be used to judge future progress.

Targets: Targets were selected as a continuation of prior improvement objectives. This is a long-term indicator; we are seeking sustained improvement over time.

KBOR use only: Garden City Community College
Summary of changes from the previous approved performance agreement Goal 2 is new.
Response to any Board comments on the previous approved performance agreement Not Applicable
Recommendation and Comments Recommend Approval

ENDS: ACADEMIC ADVANCEMENT

March 2007

Students desiring academic advancement will be prepared for successful transfer to other colleges and universities.

1. Students will have appropriate knowledge of transfer requirements.
 2. Students will have the academic prerequisites sufficient for successful transfer
- 70 graduating Educational Talent Search seniors enrolled in Post Secondary Education. 34 enrolled at GCCC.
 - \$136,903 in scholarships was earned for Fall 06 by TS participants. This is an increase of \$59,103 from the previous year.
 - 10 Upward Bound participants graduated from high school in 2006. Of those, nine enrolled in college, seven at GCCC. The UB students at GCCC have earned 162 credit hours to date.
 - 3 Adult Learning Center participants had a goal of entering post secondary

The Associate in Arts (AA) and the Associate in Science (AS) degree requirements, as established by the college, are designed to prepare those students for a successful transfer. Students who indicate that their primary goal is to transfer to a four-year university/college are strongly advised and encouraged to complete requirements for either the AS or the AA degree. The Transfer Articulation Agreement (the agreement signed by Kansas Regents Universities and Community Colleges) is designed for successful transfer experiences based on the completion of either the AA or the AS Degree.

Specific requirements for completion of “transfer necessary” courses within the selected majors at GCCC are continually examined and updated by faculty and counselors to meet the current requirements as determined by national accrediting boards/standards or the senior institutions. All changes are immediately made on the Web-Based Advisor Program and are conveyed to students through their advisors. Any modified or changed course equivalencies are also noted and students are notified to check the connection link to the universities that they are considering for transfer purposes.

This past year (2005-06), 352 graduates completed 24 AA degrees, 165 (4 of these were designated as nursing degree completers, ASN) AS degrees, 88 AGS degrees, and 75 AAS degrees (12 were designated as nursing degree completers, AASN). Those students completing the AGS degrees will definitely be short in the general education hours and will have to make up additional hours, upon transferring, along with the courses required at the transfer institution. Several of our students who did not complete graduation requirements prior to their transfer to a four-year institution, complete the courses required for a GCCC degree, and transfer these courses back to earn either the AA or the AS Degree. Those students earning the AAS Degree almost all entered the work force and did not plan to transfer.

The usual Student Transfer Analysis Data supplied by the six regent universities has only been received from the University of Kansas, Kansas State University and Fort Hays State University.

Wichita State University and Emporia State University are not able to access the needed information at this time due to the implementation of a new management information system. Those not received at this time will be reported in the fall semi-annual monitoring report.

Student Transfer Analysis Data

Fall 2006-All Transfers

University	GCCC Transfers	Other CC Transfers	Native Students
Emporia State	NA	NA	NA
Ft. Hays State	3.03 (101)	3.01	3.84
Kansas State	2.93(228)	2.94*	2.61
Pittsburg State	3.07(7)	3.00	3.18
U. of Kansas	3.09(143)	3.00	2.98
Washburn	NA	NA	NA
Wichita State	NA	NA	NA

*All Transfer Students

NA-Statistics unavailable for Emporia State and Wichita State because of computer conversions

Fall 2006-New Student Transfers (1st Semester)

University	GCCC Transfers	Other CC Transfers	Native Students
Emporia State	NA	NA	NA
Ft. Hays State	3.09 (41)	3.05	2.84
Kansas State	2.91 (52)	2.59	2.452
Pittsburg State	3.30(10)	3.04	3.17
U. of Kansas	2.49(31)	2.80	2.60
Washburn	NA	NA	NA
Wichita State	NA)	NA	NA

*All Transfer Students

Fall 2006-Continuing Students (Excluding New Transfers)

University	GCCC Transfers	Other CC Transfers	Native Students
Emporia State	NA	NA	NA
Ft. Hays State	2.93(60)	2.98	2.84
Kansas State	2.94 (176)	2.99	2.68
Pittsburg State	NA	NA	NA
U. of Kansas	3.12(112)	3.01	3.02
Washburn	NA	NA	NA
Wichita State	NA	NA	NA

Fall 2006-Transfer Students Receiving KSU Honors

University	New Transfers	Continuing Only	All Students
GCCC Transfers	9.62%	14.20%	13.16%
Other Transfers	5.18%	10.84%	10.13%
KSU Students (Native)	7.36%	6.33%	6.70%

Fall 2006 Additional KSU Information

Kansas State University also provides community colleges with student performances in selected courses. The following information indicates the fall 2006 GCCC transfer grades in some of these courses:

Cultural Anthropology	3.17	History of U.S. to 1877	3.00
Principles of Biology	3.50	History of U.S. since 1877	3.00
Intro. to Info. Systems	4.00	Management Info. Systems	3.00
Intro. Macroeconomics	2.75	Sociology	3.00
College Algebra	2.14	Expository Writing	2.00
Gen. Calculus & Linear Algebra	3.00	Intro. to Short Fiction	4.00
Analytic Geometry & Calculus I	3.00	World Regional Geography	3.00
Analytic Geometry & Calculus II	2.00	Public Speaking	4.00

Graduation Rate Survey

Fall semester 2002, 372 full-time, first time, degree/certificate-seeking students entered Garden City Community College. Three years later (Spring, 2006) the college completed the Graduation Rate Survey as required by Federal regulations. The college must disclose completion or graduation rates of these students to all students and prospective students. The report also must include graduation/completion rates of those students receiving athletically related student aid by sport and categorized by race/ethnicity, and sex. The data must be disclosed to all potential students; thus this data is listed in the Student Handbooks and the College Catalog. Copies of this survey are available at the Admissions office and the Athletic Director's office.

The survey collects data on each entering Cohort Group and follows their progress 150% of the normal time to complete their programs of study (3 years for programs 2 years in length).

Allowable exclusions before the rates are calculated include:

- Student is either deceased or permanently disabled
- Student left school to serve in the military
- Students left school to serve with a foreign aid service of the Federal Government (Peace Corps, etc.)
- Student left school to serve on an official church mission

Reported statistics for the 2005-06 Graduation Rate Survey (GRS) are as follows:

<u>2002 Cohort</u>	<u>Completion Rate</u> <u>(%)</u>	<u>Transfer-Out</u> <u>Rate (%)</u>	<u>Successful Persistors</u> <u>(%)</u>
All Students	32	36	68
Football	30	68	88
Basketball (M&W)	57	53	95
Baseball	55	46	100
X Country/Track (M&W)	29	53	82
All Other Sports (M&W)*	45	37	82

<u>4-Year Average</u>	<u>Completion Rate</u> <u>(%)</u>	<u>Transfer-Out</u> <u>Rate (%)</u>	<u>Successful Persistors</u> <u>(%)</u>
All Students	34	35	69
Football	27	58	85
Basketball (M&W)	46	49	95
Baseball	44	49	93
X Country/Track (M&W)	44	39	83
All Other Sports (M&W)*	49	33	82

*All other sports include Softball (W), Volleyball (W), and Rodeo (M&W)

Summary of the Graduation Survey (GRS)

The Graduation Rate Survey (GRS) for the 2002 cohort group of full-time, first-time degree/certificate seeking students is a part of the "Students Right-to-Know" requirements. The cohort group consisted of 372 students. Summary statistics include the following information:

372	Cohort Total
3% (11)	Completed 1 year Certificate Programs
32% (119)	Completed 2 year Programs (graduated)
36% (134)	Transferred (non-completers)
13% (49)	Work
11% (40)	Unable to locate
5% (17)	Continuing at GCCC
0% (2)	Military

	MEN	WOMEN
	55% (203)	45% (169)
Completed 1 year Certificate Programs	0%	7% (11)
Completed 2 year Programs (graduated)	27% (55)	38% (64)
Transferred (non-completers)	46% (94)	24% (40)

Of the non-returning students excluding completers, 25% (60) were not making satisfactory academic progress (cumulative grade point average < 2.0). These students were not eligible for financial aid, athletic competition, other grant-in-aid assistance or scholarships. This was definitely a contributing factor to their not returning for the next semester.

The requirements of the report indicate that 68% (a decrease of 2% from the previous year) of our entering cohort group was considered successful completers. These statistics will be shown

to prospective students and parents, as required by federal regulations. This is a positive indicator that our students are prepared for successful transfer to other colleges and universities as well as being successful completers of GCCC programs of study.

Former Students' Survey

The annual Admissions Department survey to students (those enrolled in at least six credit hours during the Fall 2005 semester but who were not enrolled for the Fall 2006 semester) comments are also included in this report. The survey gathers demographic statistical information on these students as well as five questions to determine if the former students felt that the college's Academic Advancement Ends were met for them to successfully transfer. A copy of the Student Follow-Up Survey is also included with the statistical results and individual comments submitted by the students. Most comments were very positive and students indicated that the college was successful in helping them meet these Ends.

Again, as in the past, not all students planned to and/or did not transfer. The responses were counted as not applicable (NA). As some of the responses indicated, many of the students were enrolled in classes not located on the campus (Outreach students, EduKan students); therefore, they did not use academic advising from the GCCC advisors and that question was not applicable to their experiences. Plans are still being considered to designate a "Virtual Advisor" to provide advising assistance to these students via the Web Advisor program.

GARDEN CITY COMMUNITY COLLEGE STUDENT FOLLOW UP SURVEY

«LABEL»

Phone: WP_PHONE
Major: WP_MAJOR1

Current
Address _____

Work Phone (____) _____ Home Phone (____) _____
Someone who will always know how to reach you:

Name _____ Relationship _____

Address _____

Reason for not re-enrolling for Fall 2004 at GCCC: (Check all that apply.)

_____ I am employed as a _____ for

_____ Position/title _____ Company

_____ I am in the Armed Forces.

_____ I am on an official church mission.

_____ I am working in the Foreign Aid Service or the Federal Government.

_____ I am not employed.

_____ I reached the personal and educational goals I had planned to reach at GCCC.

_____ GCCC was not the right school for me. Please explain:

_____ I completed GCCC courses and I wanted to transfer to another school.

School _____ Location _____
Major _____

Do you feel that your GCCC courses were adequate in each of the academic areas to prepare you for your present university, (i.e. English Mathematics, Sciences, and Social Sciences) as well as your major courses? Yes _____ No _____ Comments:

Were you aware of the requirements that you needed for your major (at your transfer university) when you were taking classes at GCCC? Yes _____ No _____ Comments:

Were you satisfied with the academic advising you received at GCCC? Yes _____ No _____ Comments:

What would you encourage students currently attending GCCC to study, participate in, or focus on as they prepare to transfer?

What was the best thing about attending GCCC?

STUDENT SURVEY
2005-2006
(Non-returning Students, Fall 2006)
****Responses are reported as they were written.****

1. Do you feel that your GCCC courses were adequate in each of the academic areas to prepare you for your present university (i.e. English, Mathematics, Sciences, and Social Sciences) as well as your major courses? Responses: 42 yes (77%) 3 no (6%), 10 NA (19%)

- Classes were not hard enough so I was not prepared for the hard courses at the University.
- My classes were all great so were the instructors.
- They prepared me as much as they could. The classes being junior level classes are obviously much more difficult and intensive, but I found GCCC to be a good transition.
- Yes, I believe I was prepared I think I was at a level that I could recall a lot of the information that I learned at GCCC.
- However, I only took Voc Tech classes but I feel if I took classes for higher education I would have been successful.
- The professors were actually more in-tune w/ the students @ GCCC then other schools I have attended.
- I wish they could offer more night classes
- Sciences-not good! Advisor/instructor was very negative & unfair towards football players. College Alg. instructor – not very flexible.
- Teachers as well as advisors are more concerned with your attending this college there is little to no talk about “transferring” or “other universities” Instead they are wasting people’s time by over exaggerating the “value” of getting an assoc degree which in all reality is not really worth a whole lot more than a high school diploma.
- The only problem I had was some of my major courses didn’t transfer.

2. Were you aware of the requirements that you needed for your major (at your transfer university) when you were taking classes at GCCC. Responses: 36 yes (66%), 12 no (22%), 7 NA (13%).

- Change of major
- Great advisor
- I dropped the ball on my classes-it had nothing to do with my advisor or the college.
- I changed my transfer school at the last minute.
- I didn’t know what my major would be. That was one of the reasons I went to GCCC; to help me decide what I wanted to do.
- I changed my major a little after attending ESU.
- Changed majors.
- I have an idea, but not certain.
- Not really-I wish I would have discussed options w/ another advisor.
- Changed major
- My advisor Laura York did an outstanding job!
- Each semester at enrollment time something new came up, more classes I needed, other requirements, etc...that seemed to have just gotten lost in the shuffle. Which time the semesters needed to graduate increased.

3. Were you satisfied with the academic advising you received at GCCC? Responses: 46 yes (84%), 6 no (11%), 3 NA (6%).

- Thanks to Judy Whitehill.
- We hardly exchanged words!
- Ms. Hendershot was a huge help and still is even though I am not at GCCC.
- No
- Yes, they were always concerned.
- My advisor was always willing to spend the time with me to explain a course or to get me into a course that I wanted to enroll in.
- I am more dissatisfied with myself than GCCC. I knew the classes I wanted and needed to take and I let my advisor put me into some classes that I didn't think I needed to.
- Extremely resourceful!
- Not really.
- Advisor did a degree check before spring semester & said everything was great-plenty of credits to graduate --- WRONG! Was short 5 credits so had to take summer classes (knew had to get math credit but was not aware of the other two – so had to scramble around to get other 2 – could have picked up during spring semester if was known! Advisor was not that helpful nor did he really seem to care.
- Terry Lee was a great advisor and prepared me well to move on to a university.
- Laura is very good with her students.
- No member of the GCCC staff seems to communicate with another. I was forced many times to turn in an advisor letter for my PALE grant, which is probably still on hold, because the financial aid office just couldn't seem to get in touch with the business office to tell them they received it. Another time turning in my advisor, written and planned schedule for enrollment, the business office discovered that one of the courses I insisted I needed to be in was already completed TWICE by me.

4. What would you encourage students currently attending GCCC to study, participate in, or focus on as they prepare to transfer?

- Good Grades
- Participate in student activities/ Figure out your major and take courses toward that.
- Yes because it is helpful to get right into the classes needed for your major and not have wasted any time.
- Make sure all credits will transfer appropriately.
- I don't know.
- Math/Sciences courses
- Keep your career goal in mind.
- Focus on what the university requires for graduation in their field of study.
- Anything that transfers.
- I encourage all that qualify for Student Support Services. They kept me focused...Thanks (Dana Nanniga)
- Make sure classes transfer, try being involved in everything.
- Enjoy everything & listen to your advisors.
- All they can get before going on.
- Yes, it helped me to be involved in different clubs.
- Get all your general classes especially your science ones like chemistry, physics, and biology, out of the way at GCCC.
- Study and know what transfers to the university that you want to go to.
- Something that interests them
- Make sure that the students study in something they like.

- All/most general ed classes should be taken at GCCC.
- Yes
- I encourage every student to concentrate on their studies.
- To make sure that their advisors do know what they are talking about.
- Constantly seek academic advising & be active in their educational choices.
- I always credit my courses that I took @ GCCC to anyone acquiring about me education status.
- To work hard on everything.
- Education requirements
- I don't know.
- Yes, definitely. I would tell them to start preparing to see what you need to transfer.
- Get accurate advice.
- Get the Gen Eds completed
- I would encourage other students to finish an Associates Degree from GCCC before they transfer. While at GCCC they should look into the TRiO program and any science or math club.
- Transfer information
- Chemistry and sciences
- To get all of your gen. eds out of the way before you go on
- Make sure that the classes they take transfer over and are accepted at a university of their choice.
- Band/Choir Making sure that they know what credits will transfer.
- Study what best interests you. There are lots of activities on campus, make sure to keep your nose in a book.
- Take your education (enrollment, research about transfer requirements, research on other schools, etc...) into your own hands. The staff does not work with you nor with each other to help enhance your college experience.
- Keep in touch with your advisor to ensure all classes will transfer & that you have the courses needed for your area of study.
- All the needed prerequisites for their major courses.

What was the best thing about attending GCCC?

- I was affordable and the faculty cared about your education. They also got to know you on a personal level.
- The student interaction
- Small classes
- Cheap – hometown
- Dual credit for high school
- The small atmosphere
- Check my transcript, I was an honor student until the last semester. No one cared or question why the change in my studies.
- The teachers were easy to talk to and get along with.
- Leaving
- It was cheap
- Teachers, students, overall the faculty itself!!!
- Dancing on the dance team!
- The people & complete staff & administration – everyone was great in all aspects. Am not enjoying my transfer university – It doesn't compare to GCCC. I sincerely wish I could have completed all degree work at GCCC for a bachelor's degree.
- Leaving with so many more friends.

- Close to home, small classes, great teachers. It is my opinion that we have a diamond mine in SW Kansas full of pearls of wisdom & diamonds of knowledge. The nursing dept. deserves a great deal of praise. Wonderful teachers.
- Being part of GC3 media. I prepared me the most for my transfer to K-State. Grades and academics helped but the confidence the Silhouette and Breakaway has helped me much more.
- Good instructors
- The extracurricular activities. Theatre and Academic Challenge made my year much more fun than it would have been otherwise.
- Close to home & friendly.
- The people were always friendly
- Playing baseball for the Broncbusters
- How friendly the people were
- I was able to take and complete courses for my major as well a gen eds, 1 they transferred & 2 it was cheap.
- Teachers were great!
- My S Services advisor and Collin Lamb & meeting new people.
- The closeness of the campus, being able to know everybody was probably my favorite thing.
- Community
- The comfortable atmosphere of "all" my classes & the sincere relationships w/ professors & the willingness of office staff to help in any dept.
- All the people I meet.
- The instructors
- On line classes
- The convenience with Dighton.
- Small classes making it easier to learn. Good instructors
- The flexibility of hours & most of the instructors.
- Convenience
- ?? (attended online)
- On campus job – ladies worked with, friends made, Miss Kate, Football
- Meeting new friends & our Paramedic instructor Pete Zick. I truly feel he prepared me to pass my paramedic boards.
- The great automotive program
- The teachers were very good at teaching the material, except the math dept., and prepared me well for my University classes.
- The cost
- One on one with the caring teachers. (Mark Jarmer) (Kay Davis)
- All of the friends I met. And having a cousin for a teacher (Bruce Millershacki) he was a lot of help to me.
- All teachers are there to help you. The advisors are also very helpful. Very nice campus & reasonable rates.
- The different classes and the different activities on campus.
- Education
- The faculty being very nice all the time. Loved being with my teammates on & off the football field & the coaches are amazing
- Since it is a community college I was able to take classes with my friends from high school. I was also convenient location, so I did not have to move or travel to complete my degree.
- Close to home. Friendly staff. Community life style. Summer school for kids etc.

ENDS: Personal Enrichment

March 2007

Recipients will have experiences of personal enrichment in their chosen arrears of interest

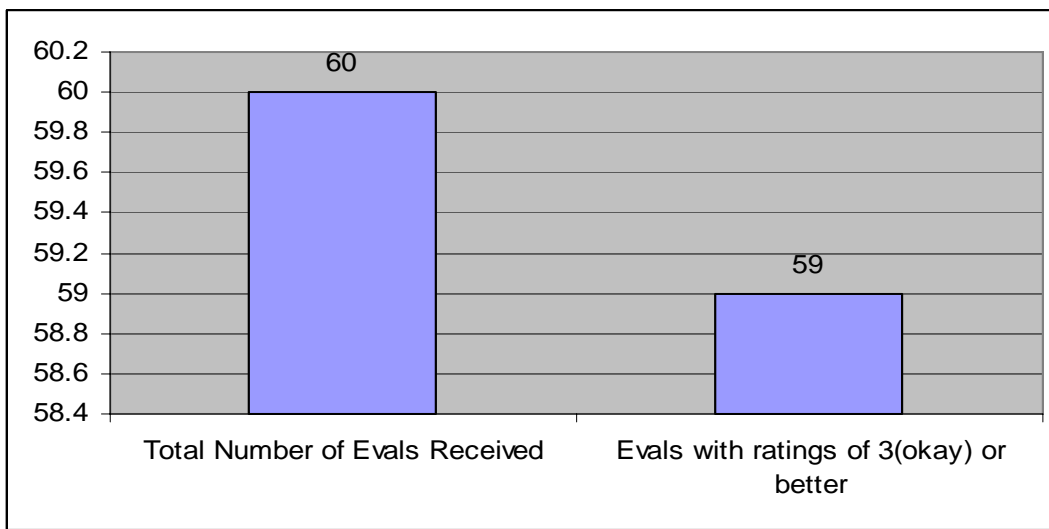
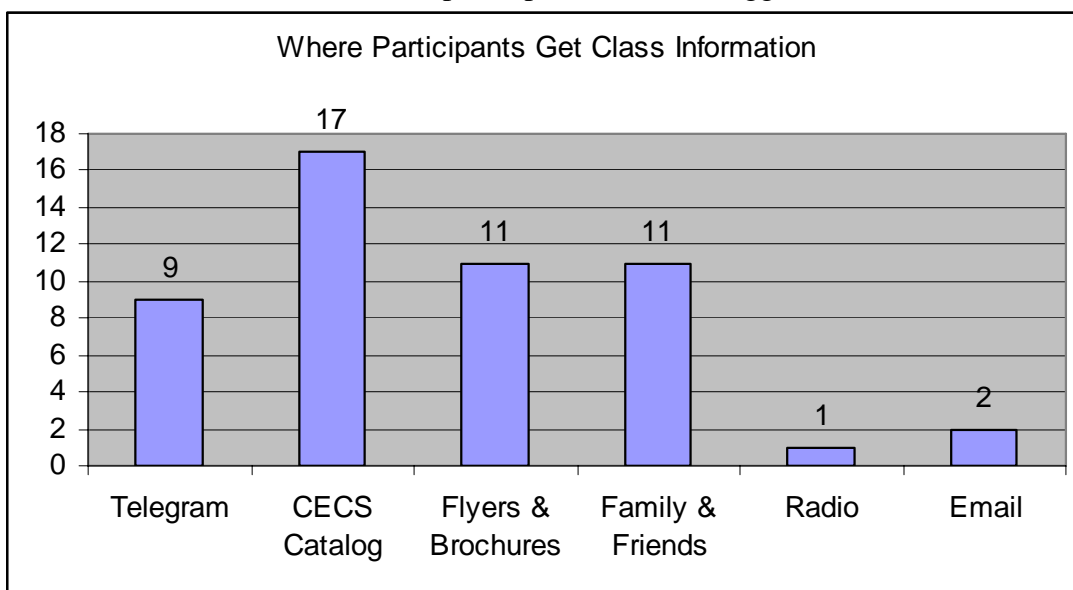
BEC - July session of the 2006 Kids' College program resulted in the following totals:

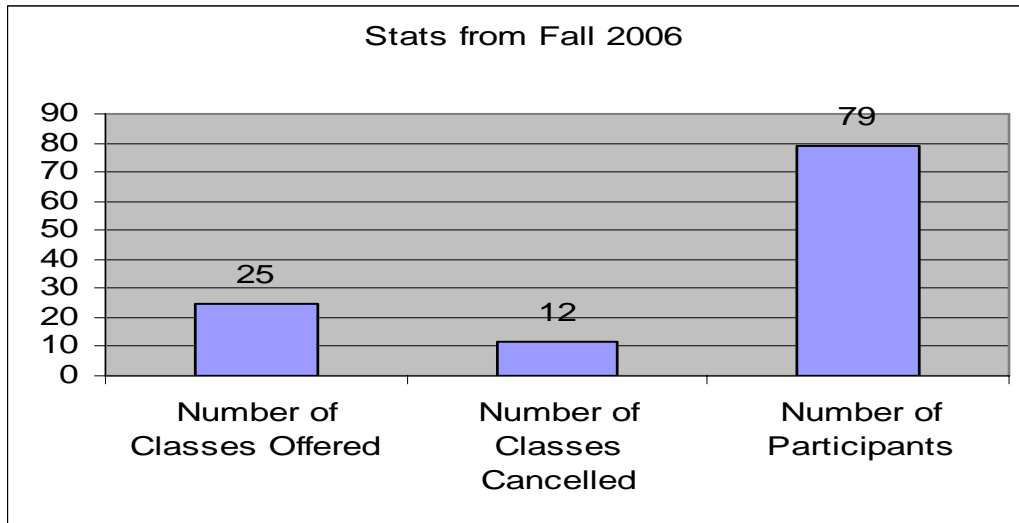
2 classes with 12 registered students which generated \$288 in fees

- Fall non-credit personal enrichment workshops resulted in the following totals:
2 workshops with 16 registered participants totaling \$404 in fees

Community Services -

- On each evaluation we ask participants for class suggestions





- Per the success of the jewelry class, two additional sessions were added in fall of 2006
- In spring 2007, we scheduled three sessions of jewelry and due to the success of those classes, we have added three more sessions of the class to the schedule
- CS offers a 25% discount to any employee or family member of an employee of GCCC, any member of the Broncbuster Senior club and any member of FCYP for any of the classes we offer

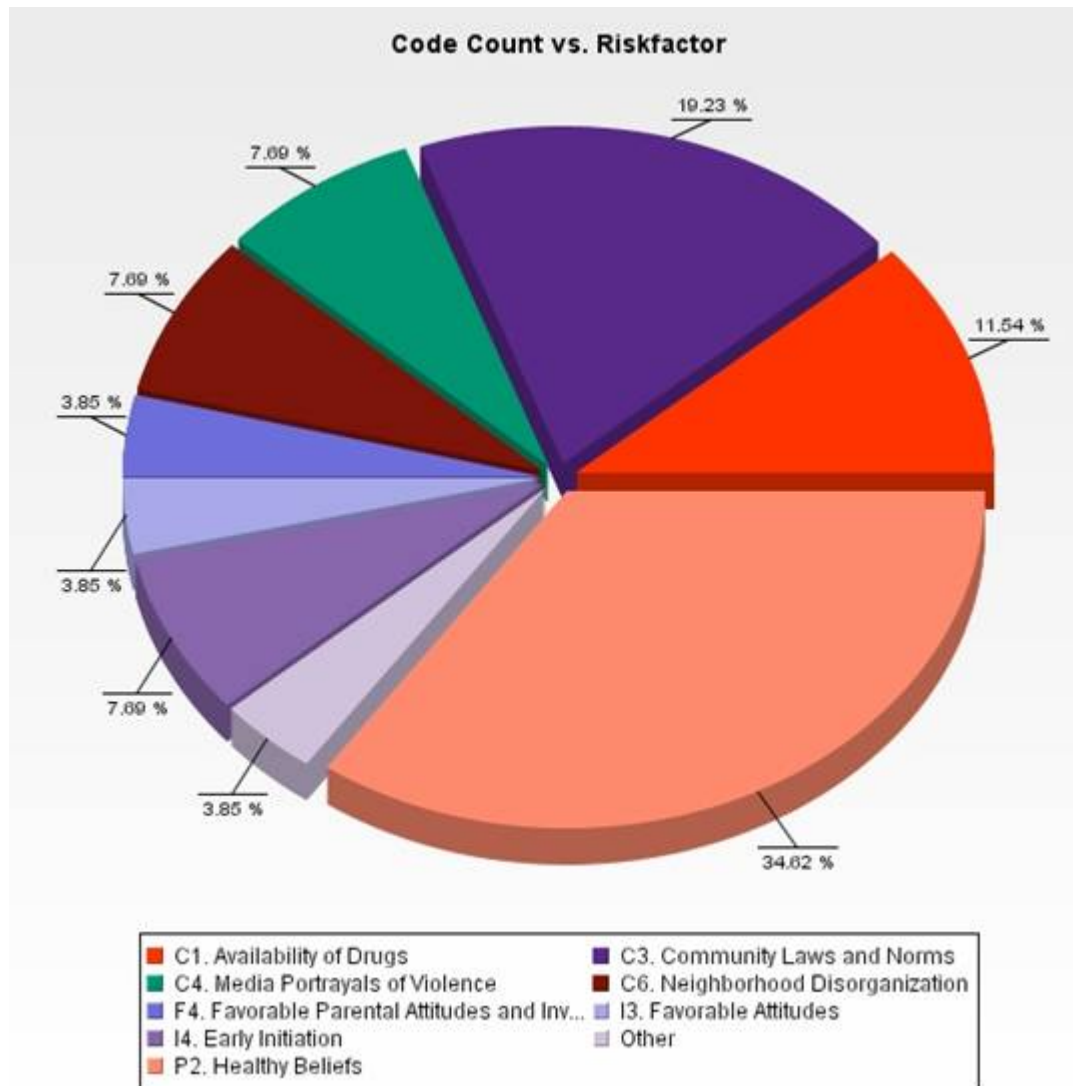
ETS/UB: Talent Search attended the Worlds of Fun Baseball Museum and the Jazz Museum in Kansas City providing 11 participants a cultural opportunity.

- 8 TS participants attended a field trip to the Cosmosphere.
- 9 TS participants attended the Air Museum in Liberal.
- 10 TS and 11 UB students visited the Shedd Aquarium in Chicago and then ate world famous pizza at Giordano's.
- Each of the 42 Upward Bound participants completed a Personal Success Plan. The plan, which was reviewed by their UB counselor, defines the student's road to personal, academic and career achievement.

Southwest Kansas Prevention Center:

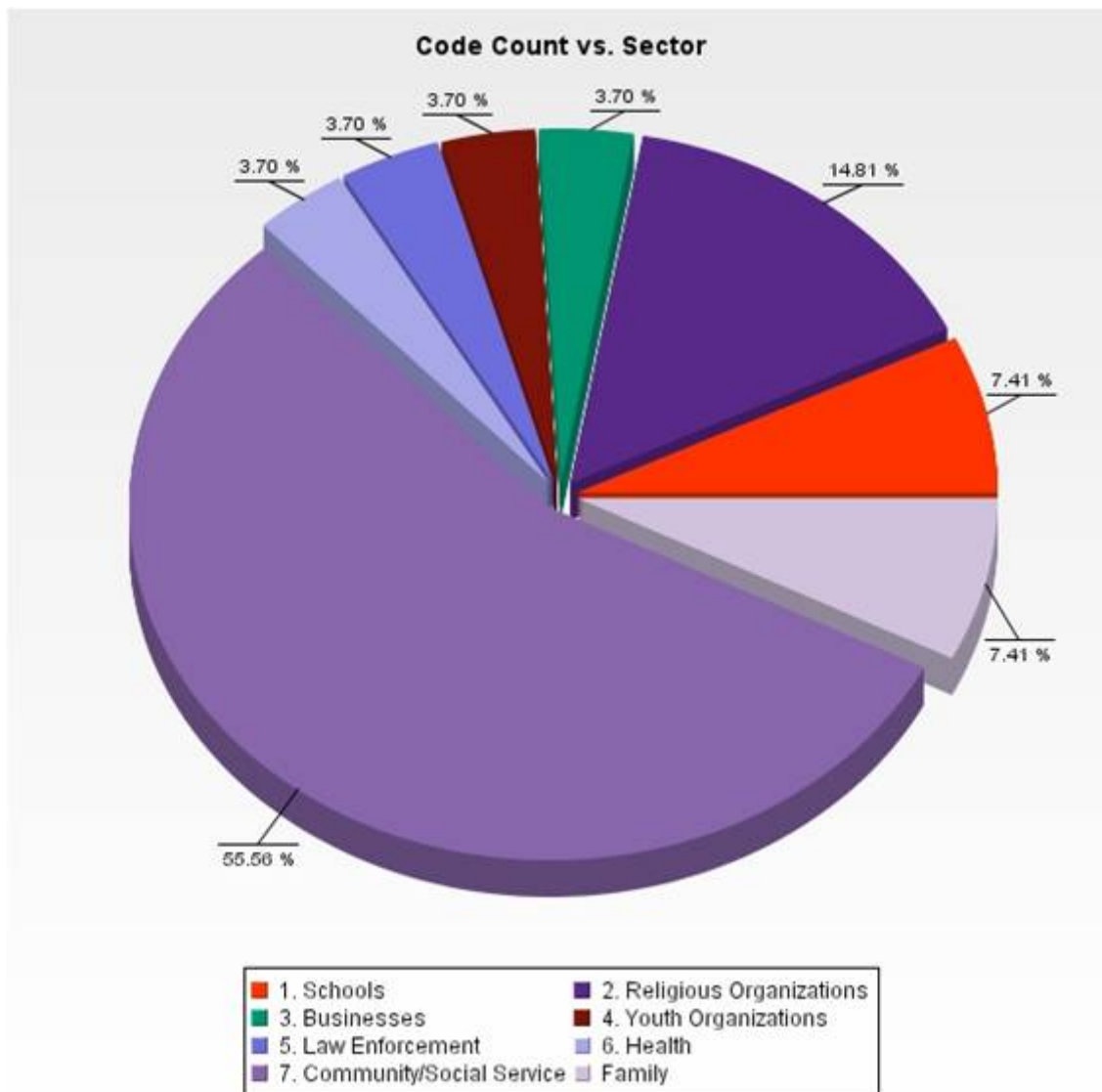
Pattern of Work

Risk Factors Addressed Second Half of 2006



Note: This pattern reflects continued heavy emphasis on Drug Availability, Community Laws and Norms, and Early Initiation of Problem Behaviors as described in the Highlight Activities (page 1). This report indicates increased activity within the school and religious domains as well as continued heavy emphasis on community initiatives. This pattern does however continue to reflect generally consistent lines of emphasis over the last five years.

Community Sector Focus



Note: As always, the Prevention Center continues to focus heavily on schools and the community. However, increasing focus on health sector and religious sector is apparent here, and is the result of an infusion of participants from these areas into our community work (most notably the Community Health Coalition of Finney County, which is heavily represented by health centered agencies). The emphasis of work in schools is a manifestation of the initiation of an aggressive attempt to seed LifeSkills Training into schools across the region. **This includes the institution of LifeSkills Training at GCCC implemented through the Division of Continuing Education and Community Services for the TRiO/Educational Talent Search/Alternative Programs.**

**ENDS: Workforce Development
March 2007**

1. Workforce Development will be responsive to community economic development and employer needs.

Western Kansas One Stop: Job Seeker Free Services (includes Garden City, Dodge City, and Liberal) – These services may include activities such as: job search and placement assistance, resume preparation assistance, referral to unemployment insurance, assistance with filing unemployment claims, and career guidance. Wagner Peyser job specialists assist with these free services.

Month	# Receiving Services	
	2005	2006
July	729	719
August	675	758
September	741	686
October	957	654*
November	848	627*
December	749	452*

* Wagner Peyser staff were reduced from 2 personnel to 1. Dept. of Commerce has placed a hiring freeze on all positions.

Performance Outcomes (includes Garden City, Liberal and Dodge City)

Funded Adult Services (Low income clients.)	Standard 05-06 06-07	GCCC 1st Quarter 05-06 06-07	GCCC 2nd Quarter 05-06 06-07
<i>Entered Employment Rate*</i>	73% 76%	83.3% 100%	100% 100%
Obtained employment after receiving paid services.			
<i>Employment Retention Rate</i>	86% 87%	85.7% 50%* *06-'07 performance standard was not met. Adult participants, who entered employment in the 1st quarter, were not employed in the 3rd quarter when this standard was measured. In the new RFP, we show strategies that will help adults retain employment for at least 1 year after exit.	82.6%* 80%*
	Standard 05-06 06-07	GCCC 1st Quarter 05-06 06-07	GCCC 2nd Quarter 05-06 06-07
<i>Earnings Gain Rate **</i>	\$3,000 NA	\$4,526 NA	-\$1,071.50 NA
Rate reflects the difference between what the worker earned during prior employment and employment found after services were provided.			
<i>Employment and Credential Rate*</i>	61% 65%	61.9% 60%	66.7% 100%
The rate reflects the ability of the client to complete training and gain employment.			
<i>**Average earnings in 6 months</i>	Standard 2006	GCCC 1st Quarter \$7,448.55	GCCC 2nd Quarter

	\$11,281		\$6,794.27
Rate reflects the difference between what the worker earned during prior employment and employment found after services were provided.			
Funded Dislocated Worker Services (Clients who have lost their job due to no fault of their own.)	Standard * 05-06 06-07	GCCC 1st Qtr 05-06 06-07	GCCC 2nd Qtr 05-06 06-07
<i>Entered Employment Rate *</i>	80% 83%	91.7% 67%	85.7% 100%
Obtained employment after receiving paid services.			
<i>Employment Retention Rate *</i>	92% 93%	80% 75%	84.6% 100%
Maintained employment for 6 months.			
<i>Earnings Gain Rate **</i>	\$-2,500 *** NA	\$1,689 NA	\$3,450 NA
Rate reflects the difference between what the worker earned in prior employment and employment found after services. This is an area that will be closely monitored and managed by WKOS Coordinator.			
<i>Employment & Credential Rate</i>	65%	84.6%	78.6%
The rate reflects the ability of the client to complete training and gain employment.			
<i>Average Earnings in 6 months</i>	\$13,624.00	\$17,090.08	\$17,088.64
Rate reflects the difference between what the worker earned in prior employment and employment found after services. This is an area that will be closely monitored and managed by WKOS Coordinator.			

* 80% of standard = met goal

As of July 1, 2006, this measure changed from earnings gains to average earnings in 6 months. We went from exceeding the measure last year, to not meeting it this year. The average wage for this new measure is based on \$10.85 per hour this year, a salary that is not realistic for southwest Kansas. **Most of our adult/dislocated participants are making an average of \$9.00 an hour.

*** The state allows case managers to find employment at less than the amount client was earning at the time of a lay off.

Employer Services -- July-December 2005 (includes Garden City, Dodge City, and Liberal)

	July 2005/2006	August 2005/2006	September 2005/2006	October 2005/2006	November 2005/2006	December 2005/2006
Employer contacts made	49 /62	54 /61	37 / 55	68 /79	32 /48	49 /50
Contacts are initiated by One Stop staff.						
Job orders were taken	109 /103	120 /135	100 /95	129 /102	68 /83	81 /66
Employers call into the One Stop to place a job opening in the Kansas Job Link (www.kansasjoblink.com)						
Staff assisted						

job openings	392 /446	593 /481	458 /512	470 /418	244 /413	709 /429
Managing the employer accounts on Kansas Job Link.						
Job referrals made	697 /1,020	905 /11,191	902 /1,043	1,124 /1,159	902 /952	752 /761
Connecting clients with potential employers.						
Job placements made	312 /369	399 /375	309 /426	427 /284*	345 /385	347 /224**
Successful job placement.						

*The difference was due to one less Wagner Peyser staff member.

**Weather conditions limited the number of construction, cement, plumbers, road crews, roofers and other seasonal labor placements.

WIA Title 1B Activity

Case Managers currently serve 144 active participants who are receiving core, intensive or training services such as: career guidance, determination of program and financial aid eligibility, resume preparation assistance, access to training and technical programs to upgrade and enhance job skills, and follow-up for one year. Students, who qualify for WIA Title 1B financial assistance, are enrolled in technical programs to enhance their ability to achieve gainful employment. During the 2005-06 academic year 61 students were provided these services.

Co-enrollments

WIA legislation has identified *required partners* who must provide services to those who qualify. Forty-two active participants are currently co-enrolled and receiving services through required partners (co-enrollment programs include cash assistance/food stamps, unemployment insurance, vocational rehabilitation, and senior employment program). This number is up from twenty during this same period last year.

Job Seekers Who Identified Reasons For Visiting One Stop Workforce Centers -- #s represent July 2006

To apply for a job opening	1,031
To file an unemployment claim	304
To find out about available services	225
To find out about local area performance	110
To find out about local training providers and their performance	118
To find out about my skills and abilities	123
To find out if I am eligible for services	154
To get a referral to a job opening	281
To get assistance with my job search	404
To get assistance with my resume	182
To research local wage and other job market information	161

Business and Industry All of our courses are designed to be responsive to community and employer needs. Our staff is in contact with the Chamber of Commerce, Downtown Vision, Finney County Economic Development, and many individual businesses each month to create the training schedules.

- There were five contract trainings that resulted in 61 employees receiving training (some classes were mentioned above). These included: Brookover Feedyard Spanish and Ranch Spanish; Henkle Drilling Excel Fundamentals; First Line

Supervision for Law Enforcement; and Security State Bank in Scott City – Customer Service Training.

- A common employer need was Customer Service Training. This class was offered at large and as a contract training for 33 employees trained. Also, as a common issue was the need for supervisory training which was offered both as a contract training and an open training with 28 employees trained.
- Targeted to specific business requests we offered a course on strategic planning for small businesses and non-profits. Also, the same day was a course on volunteer management geared toward non-profits as well.

Kansas Small Business Development Center

A. Counseling: Year-to-Date

	<u>Goal</u>	<u>Actual</u>
Clients	150	111
Hours of Counseling	1350	911

B. Training: Year-to-Date

	<u>Goal</u>	<u>Actual</u>
Workshops	15	18
Attendees	180	165

Information Transfer Actions: The GCCC SBDC filled 648 individual telephone, email, and walk-in requests (from non-clients) for information and assistance, representing approximately 282 hours.

- GCCC SBDC assisted twenty-five (25) Hispanic clients and two (2) black clients with either start-up information or expansion of their small business concerns. Due to the high concentration of Hispanics in Southwest Kansas, *a total of 1/3 of the center's client base*, this office provides a variety of literature and website information printed in Spanish. Interpreters are obtained to assist clients if needed. The staff has worked with several resources to get additional Spanish materials for the office.
- Forty-seven (47) clients were women seeking to either start a business or expand their existing business. This number reflects 42% of the client base. The percentage reflects only the businesses owned solely by women; 18 other clients were couples sharing equally in ownership, bringing the total to 59% of the client base involving women.

JANUARY 2007 MONITORING REPORT

ANNUAL REPORT

(Note: The bulk of this report was presented at last month's meeting; however, the CEO's Interpretation and Justification piece is being presented at the February meeting)

EXECUTIVE LIMITATIONS

ANNUAL

Asset Protection

#1

Page 12

The President shall not fail to insure against property and casualty losses or against liability losses to board members, staff, or the organization itself in an amount prudent and advisable under Kansas law.

CEO's Interpretation and Its Justification: Insurance coverage shall be evaluated annually based on the annual audit, purchase of new equipment and property, and depreciated assets. With this information, the insurance brokers shall be consulted and coverage adjusted to be consistent with prudent and advisable practice under Kansas law.

EXECUTIVE LIMITATIONS

ANNUAL

Asset Protection

#2

Page 12

The President shall not allow unbonded personnel access to significant amounts of funds.

CEO's Interpretation and Its Justification: The President shall ensure that anyone who has access to significant amounts of funds shall be bonded. She shall further ensure that processes and procedures will be in place so that no one person can access funds without at least a second signature. People that have access to cash shall be limited to petty cash or receipts for services or performances and shall report back through the Business Office on a weekly basis. Cash in the Business Office shall be accounted for daily.

EXECUTIVE LIMITATIONS

ANNUAL

Asset Protection

#3

Page 12

The President shall not allow improper wear and tear or inadequate maintenance of the plant and equipment.

CEO's Interpretation and Its Justification: The President shall ensure that the routine maintenance of the facilities and infrastructure of the campus is included in the capital outlay budget. A plan for continuous evaluation and assessment shall also be in place. The plan will be presented with the annual budget to the Board. Equipment used campus-wide will be included in this report. Equipment used for specific programs or projects will be assessed every third year when the program is being evaluated.

EXECUTIVE LIMITATIONS**ANNUAL****Asset Protection****#4****Page 12**

The President shall not unnecessarily expose the organization, its board or staff to claims of liability.

CEO's Interpretation and Its Justification: The President shall have prudent controls and assessments on assets, agreements and contracts and human resources to ensure the least possible exposure to claims of liability. The College subscribes to Kansas Board of Education legal advisory and hires legal council when there is a question.

EXECUTIVE LIMITATIONS**ANNUAL****Asset Protection****#6****Page 12**

The President shall not receive, process, or disburse funds under controls that are insufficient to meet the auditor's standards.

CEO's Interpretation and Its Justification: All processes that involve receiving, processing or disbursing funds are evaluated internally and the auditors assess this during their annual audit.

EXECUTIVE LIMITATIONS**ANNUAL****Asset Protection****#7****Page 12**

The President shall not acquire, encumber, or dispose of real property.

CEO's Interpretation and Its Justification: Any action regarding real property shall be at the Board level. The President nor anyone else at the College shall buy, rent, lease or sell real property without Board authorization.

MARCH 2007 MONITORING REPORT

ANNUAL REPORT

EXECUTIVE LIMITATIONS

General Executive Constraints

#2

ANNUAL

Page 7

An open climate in the decision-making process shall not be discouraged.

CEO's Interpretation and its justification: The President shall set up a process of decision making that allows employees to express their opinions and concerns. Officers and administrators shall provide explanations of why decisions were reached and carried out so everyone knows what is happening.

Data directly addressing CEO's interpretation: The Internal Governance and Planning processes were designed to allow anyone at the institution input into processes and procedures that need reviewing. Everyone is encouraged to use these processes to influence what is going on at the College. Major budget issues are discussed through the Planning process and all are listed on the WEB. Anyone is invited to sit in on any of the planning process. My door is always open and Darla will schedule appointments with anyone who calls.

EXECUTIVE LIMITATIONS

General Executive Constraints

#8

ANNUAL

Page 7

No fewer than two administrators will be informed of president and board issues and processes.

CEO's Interpretation and its justification: The President needs to keep Officers and Cabinet informed regarding issues and processes. When a personnel issue arises, the HR director, the appropriate Dean and the President will be informed about the issue.

Data directly addressing CEO's interpretation: Cabinet (14 people) receives all information distributed regarding legislation, state and Federal, and Board issues. Journals and newspapers are routed to Cabinet. All issues except personnel issues are discussed at Cabinet so everyone will understand before the final decision stage.

EXECUTIVE LIMITATIONS

General Executive Constraints

#12

ANNUAL

Page 7

The president shall not initiate new programs or retain existing programs without consideration of cost-effectiveness and overall value.

CEO's Interpretation and its justification: New programs will be evaluated for cost effectiveness before they are presented for Board approval. Overall value to the institution will be made after cost effectiveness is determined. The overall value evaluation will include impact on the community we serve, need for the program, closest program to Garden City, etc. Programs are reviewed on a three-year cycle and cost per credit hour is a portion of that evaluation. When the President presents an existing program to be discontinued, all pertinent information will be presented.

Data directly addressing CEO's interpretation: Through our annual review process we determine which programs need to be examined for viability. These processes contain cost effectiveness and overall value of the program to the community. We use advisory committees to ensure that we are teaching the appropriate curriculum and employment needs. New programs are researched before initiated to include values to the community and cost effectiveness.

**Incidental Information
GCCC Board of Trustees
February 2007**

Business and Industry ran 15 classes in January. The Crew Leader training - 22 participants. Real Estate Exam Prep will be offered next month. We partnered with the Business Division to help market the new series of American Management Association classes. Two contract trainings are being scheduled for Sunflower Home Health.

All Continuing Education Community Service staff attended the **Team Building day** and gained insight to the team dynamic.

Our CECS computer lab is set-up and running smoothly. Forklift training, CPR & First Aid and Hazardous Material Safety instructors and curriculum located with contract trainings set up with local businesses.

Upward Bound TRiO Program and Educational Talent Search collaborated on an agenda for the first **student leadership conference development** meeting so that seniors and other Finney County high school students who attended the Chicago conference can help develop a student leadership conference (SLC) for their peers here on campus on April 21, 2007. The busy month then ended with welcoming the new TRiO director to her office.

The CECS **Spring 2007 catalog** is out with 10,000 copies distributed. We will need to print about 15,000 copies for our next catalog. This spring we are offering 30 classes with the possibility of adding two more classes to the schedule at a later date. For our first class, we had 14 people enroll in our Basic Computer course. Other classes are filling up as well and enrollments keep coming in.

We continue to recruit for **Finney County Young Professionals**. Our next activity will be a lecture about global economies. We will meet on Tuesday, February 13, at the Chamber of Commerce.

The SWKRPC loaned **19 videos and kits** to patrons. The website had 1,044 hits during the month of January, which averages to approximately 34 hits a day. The Prevention Center is expanding the Resource Library to meet the demands of its patrons. Over a dozen new videos and promotional items have been ordered and will be arriving within the next couple weeks.

Educational Talent Search students have completed four of fifteen **LifeSkills units** as part of tutoring offered at East Garden Village on Tuesday evenings. We've had 10-14 students each week. They really participate and have been great to work with. LifeSkills classes for all freshmen at Holcomb High School are scheduled for February 26 - March 14. LifeSkills presentations have been made throughout the service area. **Reward & Reminder 2007** is under way. Of 49 visits in Seward and Finney County, only two clerks would have sold tobacco to our cooperating minor youth.

Forty Educational Talent Search students started out the year with a Back to School event for students to come and pick up school supplies. Six high school students visited Wichita State University during the holiday break. Talent Search partnered with the Prevention Center in offering the Life Skills curriculum to a group of ETS participants. Initial planning for the **Spring Student**

Leadership Conference began with the students who attended the SLC in Chicago helping with the planning of this conference.

85% of the students at the **Adult Learning Center** returned after the Christmas Break. 70+ new students came to the orientations for ESL and GED. Increased number of participants by 80 from last year 2nd quarter. The ALC is on track to meet the goal of 69% on educational gains, provides students the opportunity to buy books and continue the learning process at home and will start the GCCC student ID by February 2nd, 40+ students are on the college system and ready for their pictures.

Bryan Education Center/Scott City hosted GCCC financial aid meeting with 65 attending, hosted GCCC recruitment pizza party with 23 attending, and organized GED class for minority students, plus 13 classes being held. Hosted 4 businesses/organizations during January, totally 66 in attendance and generating \$90 in fees and met with Western Kansas One Stop to discuss future program possibilities.

The 2007 Meats Team started the year by competing in the **National Western Meats Contest** held in Greeley, January 14th. We were 3rd in Pork Judging as a team and 5th in Questions.

Individually, Blake Sanders (Eustis, NE) was 5th in Pork Judging, 9th in Questions and 13th overall. Mandy Rollins (Satanta) was high individual in Beef Judging, 6th in Total Beef and 15th overall. Other members selected for the team included Leah Wright (Sublette; 8th in Pork Judging) and Kayla Hurley (Holcomb).

Alternates that also competed included: Danny Koons, Lakin (8th high alternate individual overall), Sabrina Branscum (Ulysses), Ashley Lorenzo (Winchester), Melissa Schritter (Goodland) and Amanda Myers (Garden City).

GCCC Debate & Forensics returned from Webster University (St. Louis) with a 5th place trophy in the 4-year division and a 2nd place trophy in the 2-year division and several individual awards. Western Kentucky, which is considered to have the nation's best debate program, recruited two of our students this past weekend in St. Louis and Washburn University recruited two more.

Three of four **GCCC debate teams** broke out of preliminary rounds and into out-rounds. In the junior division, Kaleb Jesse and Kelcy Hathaway were the top seeded team after prelims, with a record of 5 wins and only 1 loss. Andrew Moorman and Bryce Friesen finished 4-2 and were the 6th seeded team. Jesse and Hathaway were finally eliminated in semi-finals, but defeated teams from Washburn and Notre Dame before going out. Moorman and Friesen were eliminated in octafinals.

Kaleb Jesse took 2nd place overall as an individual debate speaker, and Sarah Staats finished as the 4th highest individual debate speaker.

In the Novice debate division, GCCC team Eron Lira and Lake Battles went 6-0 in prelims and were the number one seeded team before eliminations. This team fell in octafinals.

In individual events, Kaleb Jesse and Kelcy Hathaway finished 6th overall in Improvisational pairs, Eron Lira took top novice in Program of Oral Interpretation and 6th overall, and Kelcy Hathaway finished 3rd overall in Impromptu speaking. Alanea Phillips, Christine Urie, and Wendy Palmer also worked hard to represent GCCC well.

GCCC Debate and Forensics returned from a tournament with a skeleton crew this past weekend at Kansas-Wesleyan's invite.

Kaleb Jesse and Kelcy Hathaway returned with the **1st place debate sweepstakes trophy** for open Parliamentary Debate in the 4-year bracket! They received a silver platter trophy for this win, as well as individual trophies for 4th and 5th top speakers in the 4-year category. Jesse and Hathaway went undefeated in preliminaries rounds and lost only the semi-final round in a 1-2 decision. The case Jesse and Hathaway ran in

the final round was an attempt to bar the United States from initiating the extraordinary rendition of prisoners to Egypt for torture.

Christine Urie was in competition with her Prose and Poetry selections – and missed breaking into finals by **only 2 quality points!** To put that into perspective, there were a total of 50 quality points up for grabs. The last two competitors to make finals had 56 and 55 points respectively. Ms. Urie earned 54. Her selections were on the children of parents who've died in Iraq, and the turmoil and guilt felt by those who lost a loved one on 9-11 – in tragedies unconnected to the acts of terrorism.

Finally, Danny Pearson competed in his first tournament for GCCC this weekend and did a great job. Danny beat three competitors in his first round and 2 in his second. This was a great effort for a student in his first intercollegiate tournament and the whole team was very proud of him.

Itzel Rodriguez translated in Spanish NASFAA's (National Association of Student Financial Aid Administrator) **Financing Education Beyond High School** to be presented to Hispanic students and their parents. The event was promoted with flyers and marketing via the Spanish newspaper and Spanish radio. The presentation was given on Sunday afternoon, January 28th, at 2pm in SCSC-2024 with two students and two parents attending. Information was made available in both English and Spanish. Other events promoted were College Goal Sunday on February 11 and the Minority Workshop scheduled for February 12.

At their recent Nursing Advisory Committee meeting members indicated their **approval of the proposed program and curriculum revisions**. The curriculum has been approved by the GCCC Learning Services committee and will be sent to KBOR in February for approval and to KSBN in March for their approval. The curriculum changes will also be sent to NLNAC. Changes in program structure reflect a move toward a bi-level program and a career ladder for nursing. Students have the option to exit the program to take NCLEX-PN at the end of the second semester. The advisory committee members indicated that this change would be beneficial for their facilities as it provides practical nursing graduates in December and May of each year. Curriculum changes reflect a shift from teaching to a focus on learning with Nursing faculty embracing the concept of being a guide and facilitator for student learning.

GCCC is updating its **Building Trades curriculum** in anticipation of the need to prepare incumbent and emergent construction workers for the Sunflower Electric Corporation construction project. The revised industry-based curriculum will rely heavily on instructional and assessment materials developed by the National Center for Construction Education and Research (NCCER). Efforts are also being initiated, in partnership with Sunflower Electric, to update the Power Plant Technology curriculum to support operator training.

Equipment has been ordered and hospital rooms are being prepared for the St. Catherine Hospital and **GCCC advanced simulation lab**. A formal agreement has been completed which defines roles and responsibilities of each partner. We anticipate a March open house that will feature simulation equipment demonstrations for local and regional healthcare professionals.

At their January 2007 meeting, the Local Workforce Investment Board (LWIB) for Local Area 1 announced an **\$8,083.34 FY 2005 incentive award** to the GCCC One Stop. The award is based on the achievement of a minimum of 100% of all performance goals under the WIA Title 1-B Adult and Dislocated Worker programs and demonstration of continuous improvement as directed by the LWIB.

Individual Standard Award -- \$333.33 for each performance standard average 100%

Adult Measure Award -- \$1,166.67 for average of 100% or better in a measures category

(Providers who do not meet a standard (s) will not be eligible to receive an incentive award.)

Garden City Community College

	DISLOCATED WORKER MEASURES	Sample Size	Standard	Actual Performance	Percent of Standard Achieved	Award
1.	Entered Employment Rate	11	80.00%	81.80%	102.25%	\$333.33
2.	Employment Retention Rate	16	92.00%	84.20%	91.52%	\$0.00
3.	Earnings Change	15	-\$2,500.00	\$4,281.00	371.00%	\$333.33
4.	Employment and Credential Rate	9	65.00%	77.70%	119.54%	\$333.33
Totals		51				
				Average	171.08%	\$1,166.67
				Not Met Deductions		\$0.00
				Total Incentive		\$2,166.66

	ADULT MEASURES	Sample Size	Standard	Actual Performance	Percent of Standard Achieved	Award
1.	Entered Employment Rate	15	73.00%	93.00%	127.40%	\$333.33
2.	Employment Retention Rate	19	86.00%	84.20%	97.91%	\$0.00
3.	Earnings Change	16	\$3,000.00	\$5,320.00	177.33%	\$333.33
4.	Employment and Credential Rate	18	61.00%	66.70%	109.34%	\$333.33
Totals		68				
				Average	128.00%	\$1,166.67
				Not Met Deductions		\$0.00
				Total Incentive		\$2,166.66

Standard: Any service provider who achieves an average of 110% in any of the performance categories qualified for an additional award. (If the provider did not meet any one standard they are not eligible to receive an incentive award.)

Garden City Community College

Provider	Fund	110% or Above
Garden City Community College	Adult	2
Garden City Community College	DW	2
Provider Awards	Total	\$3,750

Success of GCCC DPS graduates relies heavily on the extensive hands-on training offered by these programs. **Emergency Vehicle Operation Center (EVOC)** courses are provided to EMST, Fire Science, and Criminal Justice traditional students and career professionals. The purpose of these courses is to provide students with the knowledge and skills to operate an emergency vehicle, the knowledge of legal (criminal and civil) ramifications of operating an emergency vehicle, the knowledge of the human body's physiological responses to stress while operating an emergency vehicle, basic understand of critical incident response, the ability to respond to environmental and roadway conditions and vehicle dynamics related to emergency vehicle responses.

In order to provide the hands-on portion of EVOC training, DPS has had to clear one of the college parking lots. Accomplishing this has been challenging at best. We are pleased to announce a partnership with Finney County for use of the 3-I Parking Lot for this portion of the training program. A formal agreement has been prepared that will allow the college to schedule EVOC training in an appropriate environment that allows them to practice safe operation of emergency vehicles.

GCCC is working closely with outreach communities and the GCFD to develop a comprehensive program that provides **training for entry level and career professional firefighters**. We have added Officer-I and Haz-Mat Awareness courses and are currently working with the Department of Labor to offer Hazwhopper Initial and Refresher training for area industrial partners. During the Spring 2007 semester Fire Science initiated classes in Ulysses and Leoti and plan to use Polycom interactive distance learning technology to increase outreach capacity. Additional classes will be scheduled for Lakin, Tribune, and Scott City. The Fall 2006 semester Firefighter I class achieved a 90% pass rate on the Firefighter Certification test. Larry Pander, Fire Science program leader and instructor, is a Garden City Fire Department volunteer firefighter, serves as the GCFD Training Manager (through Kansas Fire and Rescue Training Institute, KU), and is Chairman of the GCFD 's Employee Advisory Committee. Larry is also working closely with the city to initiate live fire training through the establishment of a Fire Tower.

A package of **promotional materials for the GCCC Endowment Association Scholarship Auction** earned special notice in the January 2007 edition of a national graphic design magazine, Liquid Library. The series included promotional posters, catalogs, mailers, tickets and other printed materials, as well as a web page design, for the 2006 auction, entitled "Spring It On." The items were featured as national examples by Dynamic Graphics, a major world supplier of graphic arts images, based in Peoria, Ill. GCCC Graphic and Web Page Designer Tiffany Heit earned a certificate of excellence for outstanding graphic design in connection with the materials. The printed items were produced in-house by GCCC Printing Services. In addition to the GCCC items, the magazine also featured designs for a promotional postcard from Midway Baptist Church in San Diego, Calif.; an information insert from Porath Print Source in Cleveland, Ohio; and a conference agenda from Desjardins General Insurance Group in Levis, Quebec, Canada. GCCC has also earned a series of regional and national graphic design awards from the National Council for Marketing and Public Relations.

Student Activities Committee hosted a Ping-Pong Tournament on January 11th and had 11 entries; Blake Baird won and received a \$25 gift certificate from the Chamber. An Ice Cream Social was held on January 25th and had 97 visitors. A Pool Tournament was also held on January 25th and had 14 entries; Tim Brown won and received a \$25 gift certificate from the Chamber.

Student Government Association hosted Bowl-Mania @ Hard Rock Lanes on January 18; 152 students bowled.

Residential Life has **204 residents** for the spring. We will be able to offer private rooms to those who requested them; there is a \$300 per semester extra charge for the private rooms. We got 18 new residents---of those 2 returned after they already checked out in the fall.

The residential life students have started their own **Bible Study**- It has met two times on Wednesday afternoons from 4-5 p.m. with good attendance.

An **acoustic guitar jam session** was held in the Theatre of the BTSC. It was attended by several residence hall students and the talk of more sessions is in the works.

We had 80+ participate in the **Super Bowl Food night**. Every resident was issued a coupon for FREE FOOD in the Snack Bar. It was hopping from 7-10 p.m. with quesadillas, hamburgers and cheeseburgers, spicy chicken sandwiches, lots of fries and pop.

The next big event for Residential Life will be the **Formal Steak night** in the Cafeteria on March 6. This is dinner with all the trimmings starting with the appropriate dinner attire---this year it is leis and hats, drinks (NABS), hors d'oeuvres in the Endowment Room, and dinner served to you after you are seated at your table by the host and hostess. Dessert follows in the Portico with, you guessed it---chocolate fountains. Mark your calendars for lots of food and fun that night, "Hawaiian Style." We are always looking for help to serve the students. We are not as young as when we started this over ten years ago so we need all the help we can get. Volunteers welcome---we pay with food or just come and eat with the students

January was an exciting month for the Kansas **Small Business Development Center (KSBDC)** statewide. Governor Kathleen Sebelius included a recommendation in her proposed budget for an additional \$1 million in funding for the KSBDC program. This would be the first state increase in nearly 20 years. The increased funding would be used in a variety of ways including adding nine new consultants across the state. The GCCC KSBDC would greatly benefit from that kind of addition to our ability to serve clients in 22 counties. It will increase our efficiency and our ability to see more people and in a timelier manner. We met with all of our legislators in Topeka on January 24 and had a positive response from them. Overall, they seem to be very supportive of the initiative.

In addition to our meetings with legislators, the Director attended the Kansas Workforce Summit, the Kansas Main Street Economic Restructuring Training meeting, the Kansas Bioscience Forum and assisted with interviews for the FHSU KSBDC office Administrative Business Specialist position. The Assistant Director also attended the USDA Energy Conference. These meetings bring a lot of excellent information for us to share with clients and build a strong program.

Marty Sigwing, Director of Physical Plant, began working January 22. He has already made progress by executing a new procedure to streamline the work order process. There are a few details to work out, but progress is being seen across campus.

The **Chiller Plant's "free-cooling" system** (utilizing the outdoor cold air to provide the cooling for the campus's cooling needs) has been implemented. This is the first time the system has been used

since it was installed last summer. The system is performing very well. There should be some substantial energy savings since the chillers are not being operated.

The installation of the **domestic hot water heat exchanger system in DPAC** is nearly complete by Tatro Plumbing; only punch list items remain; piping for the heating project has been delivered to the site. The final four repaired baseball light poles have been delivered back to the college; as soon as the lights are painted, the poles will be wired and mounted.

The mailroom posted **8,062 pieces of mail** during January. Bulk mail was processed for B & I, Admissions, Music, Adult Learning Center, Newspaper and CECS. The switchboard received **3,618 calls** this past month.

The print shop printed **over 64,000 impressions** during the first week of the semester. Items printed include student activities posters, Southwest Music Academy brochures, employee business cards, admissions flyers and brochures, student manuals for Public Safety, CNA and Med Aide courses. Over 218, 000 black impressions and 16,500 impressions were completed. Over 795 copy center requests were completed as well as over 100 printing requests.

The **remodeling of the old Administration Building** continues with the completion of the Endowment Offices.

The **Payroll Office** printed and distributed 888 Form W-2 with a total gross wages of \$10,187,048.18. The Business Office and the IT Department worked together to develop a procedure to merge vendors as well as process 3,851 Form 1098T for students and 88 Form 1099 for vendors.

The **purchase card pilot group** received training and their GCCC VISA cards were distributed. The first statement cycle has ended and Lucy Martinez, Accounts Payable Coordinator, received training on the on-line statement process. Each month more staff will receive training and VISA cards.

The Business Office, along with Student Services, expanded the **evening registration** for the Spring Semester. The offices increased their night coverage to include the Tuesday evening before the first day of classes. Over 80 students were served during the evening hours.

The Business Office is working with Financial Aid to set up **Electronic Funds Transfer** from Commerce Bank for financial aid for the Spring 07 semester.

The **IT Department** completed KSPSD reports and created front end screens for the reports. School Maestro software was moved to a new server and 17 laptops were set up for CECS. Installation began for the Network Access Control System. IT assisted the Maintenance Department in setting up new offices and relocating offices during remodeling.

Counseling/Advising news for the past month included:

- Martin Luther King, Jr. assembly had over 400 students, staff, faculty and community in attendance. In addition, the Black Student Union and Student Government collaborated with Chartwells to provide a meal following the assembly. Over 160 people attended the luncheon.

- Wichita State University advising/information meeting was held on campus Feb. 7. Over 70 students and parents were in attendance. The meeting was scheduled to assist students in the transfer process to Wichita State and insure that all paperwork was in place prior to transferring.

Admissions news of the past month included:

- set up an information table at the High Plains League High School Basketball tournament and spoke with over 200 people from around SW Kansas. A table was also set up at the Santa Fe Trail League High School tournament. More than 20 faculty and staff volunteers manned the tables. 17 campus groups donated promotional items as well!
- hosted 47 Lakin Middle School 6th graders and 5 sponsors on Feb 6 for a technical career day. They visited the Criminal Justice, John Deere AgTech, Ammonia Refrigeration/Electronics, Cosmetology, Child Care and Nursing Departments. Their day ended with a tour of a dorm room and many ‘Thank Yous!!’
- hosted a Pizza Party at the Bryan Education Center in Scott City for 7 Scott Community High School seniors and 7 parents. 8 faculty and staff also attended and spent the evening visiting with our guests and answering questions.
- made high school visits to the ESL seniors class at GCHS and the Alternative High School in GC.
- welcomed 34 students for individual campus tours

Garden City Community College just received a **five-year, \$75,000 gift from Cox**

Communications to establish the Cox Communications Media Center, where students will receive hands-on experience in radio and television broadcasting.

East Coast jazz saxophone performer, composer and arranger Rick Hirsch has confirmed plans to headline the 2007 **Garden City Jazz Festival March 5** at Garden City Community College, hosted by GCCC and the Garden City Telegram.

**Incidental Information
GCCC Board of Trustees
March 2007**

The **Physical Plant** continues to make progress on outstanding work orders and remodeling projects. Darla's office has been painted and carpeted. The area that will become the office of Institutional Research is currently being updated. There are a few finishing touches and this project will be complete.

Work has begun at the **Dennis Perryman Athletic Complex**. The installation of the new washer and dryer is complete. A chemical feeder will be installed on the washer in order to fully automate washing cycles. The old window air conditioner units previously installed in the walls of the offices at DPAC have been removed and the holes have been patched. Remodeling of the women's locker rooms will begin shortly. The installation of the domestic hot water heat exchanger system in DPAC is complete.

The **final four stadium lights at Williams Stadium** have been painted; the poles are being wired and will soon be back in place.

The **Grounds Department** has done a remarkable job this winter with snow and ice removal. When time allows, Mike Cruz and his crew have assisted the Maintenance Department with work orders. Thanks to the Grounds Department's efficient snow removal, twice a day mail and package delivery continued through out the bad weather

Emergency repairs were made on the **Fine Arts Auditorium stage lift** for the recent production.

It has been a very busy month for **Central Services**. The mailroom posted 8,475 pieces of mail this past month, for a total of \$3,726.33 in first class postage. Bulk mail was processed for football and the student newspaper. Monthly phone call count was 2,778 calls received. The switchboard received 441 calls the day evening classes were cancelled due to snow. That same evening, an additional 359 calls were received.

The **Copy Center** completed over 450 copy center orders and 75 printing requests. Items printed for the 2007 Rodeo include tickets, programs, flyers, posters and performance slack sheets. For the drama production of "Marty", postcards, posters, tickets and programs were printed. Additional print requests included football and baseball recruiting materials, piano festival postcards and certificates, financial aid scholarship certificates, admissions flyers and registrar student directories. One hundred nursing program recruiting DVDs were copied.

The **Business Office** processed and distributed 509 financial aid disbursement checks for a total of \$363,736.22. The first electronic receipt of funds occurred during this disbursement. A total of \$75,814.00 in student loans for 77 students eliminated the handling of paper checks. Electronic transmission will be expanded to other lenders this fall.

Additional training was received on the **Fixed Assets software and data entry input of assets** began. The Business Office staff prepared for the upcoming GCCC Rodeo. Business Office personnel work the rodeo by collecting entry fees and preparing the award checks for rodeo participants.

The first cycle of the **GCCC Purchase Card process** has been completed and the Business Office staff received training on downloading the monthly statement. Eight employees received college purchase cards and have participated in the pilot group. After working through a few challenges, revisions were made to the procedures and guidelines. Overall, the process has run quite smooth. The test group will be expanded by ten people this next month. Craig Wheeler from Commerce Bank facilitates the training sessions which are mandatory before an employee is issued a college credit card.

The IT Department assisted the Business Office in the **electronic archiving of cash receipts and daily cash journals**. This process will allow the Business Office to electronically store these documents for the auditors thereby eliminating the need to print and store the documents. This is another step towards reducing the amount of paper generated on campus and will free up valuable file space.

The IT Department completed the **hardware upgrade** for the GCCC web page and the hardware upgrade for the Exchange Server.

Student Activities had a Pudding Eating Contest - 15 individuals in the event, a Texas Hold'em tournament - 16 individuals, a YMCA 45 individuals, a Playstation 2 NCAA March Madness Basketball Tournament - 19 entries

Please congratulate the **Academic Challenge team members** on their first place effort Saturday in Dodge. They won the overall point total by 35 points over Hutchinson and Colby with a total of 800 points. Team members are Jessica Walter, Tyler Flax, Chris Juarez, Justine Elad, Audrey Robinson, Heidi Hall, Brandi Heinitz, Jessica Messenger and Samantha Roecker. We will compete again here on March 31 for the Regional Tournament. We will be looking for scorekeepers and timers if anyone wants to see some really good competition.

Men's **Basketball All Conference West** – Most Valuable Player – Julian Allen GCCC;
All Conference Team – Julian Allen; Second Team All Conference - Yima Chia-Kur.

Thanks to 33 volunteers, 76 students and 141 attendees, the 8th annual **College Goal Sunday** event went very smoothly!!! Kansas had 20 sites hosting the event with more being held nationwide to help students and their families complete the FAFSA and meet priority deadlines for financial aid.

GCCC Meats Team Earns 3rd at Houston Meats Contest

Contest: Houston
Date: March 3, 2007
Coach: Clint Alexander

Location: Houston, Texas
Schools/Teams: 10
Individuals: 55

GCCC Team Placing by Division/Score:

	<u>Gold Team</u>		<u>Brown Team</u>	
Overall Contest	3rd	3567	9th	3329
Beef Grading	3 rd	924	9 th	888
Lamb Judging	4 th	460	9 th	436
Pork Judging	3 rd	1085	8 th	1041
Beef Judging	3 rd	1098	10 th	964
Placings	4 th	1888	10 th	1831
Questions	3 rd	755	9 th	610
Total Beef	4 th	2022	9 th	1852

893

Individual Overall

Overall Team Results

1.	Clarendon College	3637
2.	Coffeyville Community College	3631
3.	<u>Garden City C. C. Gold Team</u>	3567
4.	Fort Scott Community College	3543
5.	Tarleton State University	3512
6.	Barton Co. Community College	3511
7.	Allen Co. Community College	3502
8.	Western Texas College	3379
9.	<u>Garden City Comm. Col.-Brown</u>	3329
10.	Illinois Central College	3291

Individual Contestant Results/Score

Gold Team:

<i>Kayla Hurley</i>	902
8 th	High Individual Overall
6 th	Questions (Tie 4 th)
9 th	Lamb Judging
9 th	Beef Judging
<i>Danny Koons</i>	895
11 th	High Individual Overall
	Tie (10 th overall)
12 th	Beef Grading
<i>Sabrina Branscum</i>	
	12 th High

5 th	Beef Judging
8 th	Total Beef
10 th	Questions
<i>Mandy Rollins</i>	877
24 th	High Individual Overall
9 th	Pork Judging

Brown Team:

<i>Ashley Lorenzo</i>	851
<i>Amanda Myers</i>	849
7 th	Beef Grading
<i>Blake Sanders</i>	829
<i>Leah Wright</i>	829
<i>Melissa Schritter</i>	822

LEOTI COMMUNITY SHARES NEEDS AND IDEAS WITH GCCC

College personnel seek ways to provide better service throughout area

While the turnout wasn't large, people in the Leoti community provided a wealth of ideas and suggestions when Garden City Community College recently hosted a public meeting to gather input.

The gathering included Dr. Carol Ballantyne, GCCC president, and other college staff members interested in learning how effectively the college is serving the Wichita County area. The group also focused on what services might be added for the community.

"One of the things I really wanted to find out was how GCCC might serve the people of Leoti better in terms of developing future employees, providing in-service training for current employees, and addressing civic needs," Ballantyne said.

"I was also interested in exploring the concept of stronger partnerships with local schools, businesses and agencies," the president added, "as well as transfer preparation for college students."

IDEAS FOR NEW OPPORTUNITIES

Among new learning opportunities the college was asked to consider were adult education courses and computer training, as well as programs that could enhance employment opportunities.

The discussion touched on computer lab access at the public library, as well as programs or services that could be offered in connection with the CARE Center, senior citizen center, Leoti High School, and recreation center. GCCC also noted a potential desire for center citizen computer training, somewhat like the college now offers on the main campus in Garden City.

The need for stronger English-Spanish communication learning also emerged, with college personnel outlining the nationally recognized Command Spanish Program provided through the GCCC Business and Industry Institute, as well as the possibility of courses in basic conversational Spanish and English as a Second Language.

Other ideas ranged for technical learning directed at development of key trade skills to the possibility of Work Study Program expansion and new links with the community's high school students.

In terms of serving workforce, business and economic development needs, the Feb. 22 discussion also addressed ways to coordinate with ADM, Sea Board Farms and other specific industries. In addition, college personnel explained opportunities such as American Management Association short-term certificate program courses, and computer application classes covering everything from the QuickBooks home and business bookkeeping program to the Microsoft Office suite for word processing, bookkeeping and spreadsheet functions.

In addition, ideas for new or expanded programs and connections included:

- Teleconferencing
- Continuing education credit classes for insurance agent licensure and relicensure
- Use of business mailing lists and e-mail contacts to share information on opportunities
- Possible recreational services.

VALUE OF PRESENT SERVICES

In addressing what the college is effectively providing now in the Leoti area, particularly in terms of helping meet community goals, GCCC was noted for:

- Providing credit classes to college-bound local students.
- Helping bring greater bachelor degree opportunities to the area through partnership programs with various universities, as well as the AccessUS consortium of universities and community colleges.
- Making Scott City's Bryan Education Center services available to people in the Leoti area.
- Providing recreation-oriented community courses in past years.
- Offering a range of hometown college classes in the evenings through the GCCC Outreach Program.

AREAS YET TO REACH

"We also wanted to know specifically what segments of the Leoti community that we're not necessarily reaching or serving right now," said Nancy Harness, dean of continuing education and community services.

Responses to that question ranged from greater programs for the area's Hispanic residents to services for major employers, such as Seaboard. One possible solution, Harness noted, would be to survey needs and determine how those could be met.

21ST CENTURY TECHNICAL NEEDS

The college also asked what vocational, occupational or technical programs the Leoti area may need over the next five years. Responses ranged Certified Nurse Aid training and recertification to expanded links to Scott City's Bryan Center.

They also included summer season courses for high school students, additional computer training, vocational trade and industrial arts classes, such as electricity, construction, plumbing, appliance and computer service. Among other suggestions were certified training in truck driving and 21st Century automotive repair and service, possibly involving internship programs.

The discussion also touched on the possibility of a municipal role in paying partial tuition, depending on needs.

CONTINUING INPUT

"This was really a listening visit," said Clayton Tatro, dean of learning services. Wichita County is part of GCCC's assigned credit service area, and Leoti is a GCCC Outreach Program site.

College personnel have launched a new effort to visit communities throughout the college service area, covering several per year in an effort to assess needs and perceptions.

Class offers unexpected benefits

Woodworking helps adults to achieve different goals

Allen Thornburg expected to hear a lot of different reasons why adults enrolled in his woodworking class.

But physical therapy?

That was the motivation behind Natalie Bilson. She gained a new cedar chest as an added bonus.

"Anissa (Wilkinson) mentioned it to me and said it would be fun," says Bilson.

"When I first started, I didn't think sanding would be that big a deal, but it's been good rehabilitation," she says. "It's helped to build my muscles."

The last two years have been a very difficult journey for the Scott City resident, who nearly died from complications after having gastric bypass surgery. An extended hospital stay was followed by lengthy physical rehabilitation.

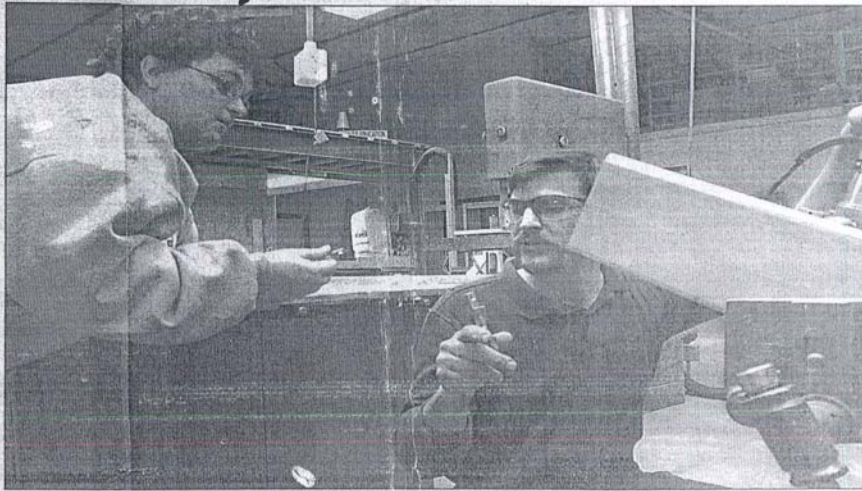
However, that was dealt a setback last December when Bilson fell and broke her hip.

"I've spent the last two Christmases in the hospital," she says. "My goal this year was to be at home for Christmas."

The adult woodworking program has been an added help to Bilson during the recovery process.

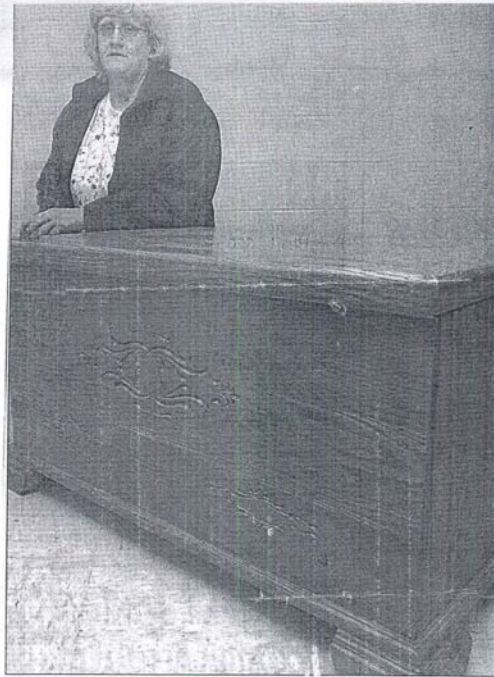
Thornburg, who teaches industrial art at Scott Community High School, has offered the class each of the last two fall semesters. Five people enrolled in the weekly class, which began in August and met ever Tuesday for three hours.

(See WOODWORKING on page 11)



Scott Community High School woodworking instructor Allen Thornburg explains one of the steps Anissa Wilkinson needs to follow as she nears completion of her oak bed.

(Record Photo)



A new cedar chest was just one of the benefits Natalie Bilson got from her semester in the adult woodworking class offered at SCHS. (Record Photo)

Woodworking

(continued from page one)

"I looked forward to Tuesday nights," Bilson says.

Thornburg says the class is open to adults of all skill levels in the woodworking shop.

"Usually, when they come in here, they have a specific project in mind," he points out. "And most of them don't have even the basic skills."

Rarely does that limit what students can leave the class with after 16 class sessions. One student made oak cabinets for their kitchen. The final cost was \$280 for the materials and another \$180 for enrollment fees.

"That's a bargain," observes Thornburg.

Bilson ended up with about \$90 in material costs for the cedar chest she completed.

"This is something I've always had an interest in doing," says Wilkinson, who spent the semester making an oak bed. "My first idea was to make a hope chest. Then I decided we needed a headboard for our bed."

Both students praised Thornburg for his patience and willingness to help students with their projects.

"I couldn't have done this without his help," Bilson says. "It's wonderful when I think about how little I knew about

this when I started and now to have something like this."

If there is enough interest, Thornburg would like to offer a basic household maintenance class that would cover simple woodworking projects, plumbing, etc. He's also planning to offer another adult woodworking class next fall, with hopes of having his former students return so they can do more advanced projects.

Wilkinson plans to be among those enrolling for another session.

"I'll definitely enroll," she says, "but I have no idea what that project will be."

Ownership Linkage
Correspondence 2: Compliment on website

From: Kathy Blau <kathy.blau@gcccks.edu>
Date: Tue, 30 Jan 2007 11:20:23 -0600
To: Tiffany Heit <tiffany.heit@gcccks.edu>, Steve Quakenbush
<steve.quakenbush@gcccks.edu>
Conversation: compliment about our CGS website
Subject: compliment about our CGS website

One of our lenders looked at our website recently. Read his compliment in the email below:

Kathy Blau, Director of Student Financial Aid
Garden City Community College
801 Campus Drive
Garden City, KS 67846
Ph. 620-276-9598 or 800-658-1696

Fax 620-276-9650

-----Original Message-----

From: John Pappas [<mailto:john.pappas@slxpress.com>]
Sent: Monday, January 29, 2007 9:46 PM
To: Kathy Blau; Barbara Edwards
Subject: Feb. visit

Hello Kathy and Barb. I hope that you are both doing well. (By the way, **the College Goal Sunday information on your Web site looks fantastic!**)

I would like to stop by and pay you a visit in the near future, and was wondering if you might have availability on the afternoon of Thursday, February 8th, say around 3:30? Please let me know at your convenience if this will work into your schedules.

Thank you, and I look forward to hopefully seeing you soon!

John Pappas
Vice President, Director-Regional Accounts
Student Loan Xpress, Inc., A CIT Company
866-847-7470 (toll free) 913-515-4493 (mobile)

Ownership Linkage
Correspondence 3—letter and newspaper clipping from Gary Jarmer

r

Dr. Carol Bailantyne, President
Garden City Community College
801 Campus Drive
Garden City, Kansas 67846
January 29, 2007

Dear Carol,

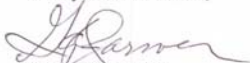
What a great article in the Telegram on January 24. You are to be commended for continuing to broaden the horizons of our Community and our Community College. I just want to support your notions and directions of thought.

I remember; first as a Trustee and then later as the Dean of Technical Instruction, the many hours I spent discussing with people, both in the community and on the campus, the importance of being a truly Comprehensive Community's Learning Center, and not just a juco. The old "JUCCO" thing just needed to be put to rest. And it still does. At least that was always my position. I believed the College needed to have more than just a few token 1960s based vocational programs to be responsive to both our Community's total educational needs of a post secondary nature, and our emerging retraining needs. I did recognize the difference between Vocational programs and Technical Programs and tried to focus any new program development in a Technical vein.

Carol, I also recognized the importance of a strong Academic programs or majors. Although distance learning have made a difference, there is still a need for raw and traditional in house instruction. I just don't think we can, even given our current technically based educational delivery systems, replace the here and now, present and human element in teaching. Full time faculty are so important. Expensive.... but important.

Of course, during my time in office, and during my time in a leadership position.....I knew that funding was dependent on credit hour production. That is the reason I set the programs we developed during my turn at bat to be credit hour based. You probably are not surprised to learn that I caught considerable flack from both the academic and technical communities about setting the Ammonia and the John Deere program in credit hours. After all, I was told by both groups that Voc or Tech courses were not of an academic nature. Just time based and not yet competency based. I also believed strongly that we needed to set the Ammonia program in a seminar mode to be more useful to prospective participating companies. I also caught significant flack as I worked with the State Dept. and local faculty to cause some computer programs to be competency based. We then tied our reception of State Funding to completion of Certified Competency Based Profiles. Well, that is enough of my reminiscing. Carol, I really did love my job at the college and I loved solving some of those problems and challenges. I believe we made a difference. Now, suffice it to say that I am very pleased that you, our current President, understands the necessity of being very comprehensive. Perhaps if I had worked for you, I would have been turned so very free, just as I was with Dr. Tangeman. Way to go Carol!!!!!!!

Thank you and best wishes,


Gary E. Jarmer, Ph.D.
Retired Dean of Technical Instruction

CLASSTIME

THE GARDEN CITY TELEGRAM

WEDNESDAY, January 24, 2007

GCT

C1

College primary provider of technical education

When you take a look at the list of our primary objectives at Garden City Community College, it may seem like a fairly short set of directives.

In reality, it's a pretty tall order.

Those objectives — the "ends" set by the GCCC Board of Trustees — include:

- Essential skills
- Academic Advancement
- Job Preparedness
- Personal Enrichment
- Workforce Development.

Technical training

Within these goals that we work to attain for our students, community and service area, technical education is a primary area of learning. As a matter of fact, our college and the 18 other Kansas community colleges are the primary providers of post-high school technical education.

That may come as a surprise,

since the typical "college" image involves the traditional range of academic disciplines. However, here at GCCC, we also educate students in many important technical skills. Among our programs are:

- Agribusiness
- Animal and Meat Science
- Automotive Technology
- Business Management
- Cisco Networking
- Cosmetology
- Criminal Justice
- Emergency Medical Services Technology
- Fire Science
- Industrial Ammonia Refrigeration
- Industrial Automation and Electricity
- The John Deere Agriculture Technology Program
- Microsoft Systems Administrator
- Nursing and Allied Health
- Office Technology
- Welding and Construction Trades.



Partnerships & Recognition

Many GCCC technical programs maintain partnerships with industry, such as the John Deere Corp., Ford Motor Co. and the major trade associations of the U.S. ammonia refrigeration industry. Some are also part of the Career Learning System of Finney County, a partnership with Finney County's two public school districts.

We've drawn a lot of recognition in some of these programs, too. Our competitive meat judging team, for example, has earned reserve national champions status three

times in recent years, while our criminal justice teams routinely takes honors in American Criminal Justice Association competition.

Our nursing students are known for high rates of success on state license examinations, and our John Deere Ag Tech graduates have a 100 percent job placement rate.

In fact, it wouldn't be inappropriate at all if our name was actually Garden City Community and Regional Technical College.

I'm proud to say that the transfer students in our academic programs regularly equal or outscore their classmates at the university level, and we have the grade reports from the state's universities to back that up. Meanwhile, I'm just as proud to point out the fact that students who complete our technical programs are among the best prepared men and women entering the job market today.

Statewide picture

While a number of technical colleges and area vocational-technical schools serve Kansas, I believe it's important to note a fact emphasized at a recent gathering of the Kansas Association of Community College Trustees — 70 percent of the postsecondary technical education in Kansas is provided by the state's 19 community colleges.

This reality came up during a KACCT discussion about a new proposal to create a third governing or coordinating board — one that would oversee technical education only.

Presently, schools and learning programs from the kindergarten through 12th grade levels are regulated by the Kansas State Board of Education, with the Kansas State Board of Regents governing the six state universities and coordinating GCCC and the other 18 community colleges. We believe that post-high school technical edu-

cation can best serve Kansas if left with the Regents, because:

■ Future technical education decisions can best be made with consideration for their effect on the state's entire system of higher learning.

■ The 19 community colleges already have made technical education a high priority — something that's clear from the way we've educated so many Kansans for the careers they hold today.

■ Community colleges are already receiving less state funding than legislative commitments call for, and a board change could make that disparity worse.

I hope you'll keep the community colleges in mind as you hear or take part in discussions concerning technical education. I also hope you'll remember GCCC if you're among the many people considering a career — or career change. That's part of what we mean when we say "Garden City Community College — From here, you can go anywhere."

Classtime Briefs

Ownership Linkage
Correspondence 4—email praising nursing department

From: Peters, Bonnie (GCK) [mailto:BonnieBPeters@catholichealth.net]

Sent: Friday, February 02, 2007 11:22 AM

To: Lenora Cook

Subject: Follow-up from Advisory Comm. meeting

Importance: High

Lenora,

I apologize for not being able to attend yesterday, but Margie shared the information with me. I am so pleased and grateful to hear of the two graduating classes for the PN, and the changes made relative to the LPN being able to begin practice as such (I believe this is due to the adoption of a 1+1 program). This is really good news. Additionally, Margie spoke of various other suggestions put forth from the group and how well they were received. I really do appreciate your vision and numerous accomplishments. Thank you so much, Lenora.
Bonnie

Bonnie Peters, RN, MSA
Vice President Patient Services
St. Catherine Hospital
401 East Spruce
Garden City, Kansas 67846-5679
e-mail: bonniebpeters@catholichealth.net
phone: 620/272-2564
fax: 620/272-2566

THANK YOU LETTER FROM HALO

Dr. Ballantyne,

The ever-lasting fight for equality and justice was once again made possible for our students, thanks to the unconditional support from GCCC. Many students were exposed to diverse settings that can only enhance their confidence and encourage their eagerness to succeed. HALO members were content to participate in the rally on Feb. 6th in at the Topeka State Capitol.

More so, the students who had the opportunity to meet with lawmakers were thrilled to present their personal stories, unifying their efforts in the battle for a just government. Manuel Gomez had the opportunity to meet with Rep. Goyle and Rep. Boyda to talk on issues such as In-state Tuition and Dream Act. Paola Rojas, Monica Rojas, Isaac Villa, Hector Ramos and Brinda Areola joined a small group of people that visited the Governor's office to arrange a meeting with Gov. Sebelius. Hector Ramos had the opportunity to be present in a meeting with Chief of Staff Troy Findley to talk about an executive order that can potentially stop the opposition in education for immigrants in the state of Kansas.

We greatly appreciate your sincere support and understanding of our community and its needs, for that we are forever thankful. God Bless you and this remarkable institution.

Armando Minjarez
HALO Members
Thank You
Isaac Villa
Hector Ramos
Brinda Areola
Manuel Gomez
Paola Rojas
Monica Rojas
Jazmin E. Garcia
Dorcas
Cora Monte

GCCC Vision 2012

Garden City Community College is a regional destination for workforce development, arts and culture, and academic, recreational, community and athletic opportunities. This college is dedicated to serving the community with integrity and compassion, committed to educating anyone willing to learn, while developing character and building a foundation for career advancement and life-long learning.

The campus is vibrant with energetic people. The buildings are clean and technologically connected. The campus is landscaped with native trees and grasses.

Well-qualified faculty and staff are dedicated to providing quality education on a personal level. There is an obvious desire to communicate and collaborate in order to quickly adjust to ever-changing student and community needs by offering outreach programs, distance learning, technical skills training and diverse traditional academic credit opportunities, job training, technology services, language development, and student support services.

Due to routine assessment of programs and community needs, GCCC remains competitive, globally accessible, and a model for other top institutions. Employers seek GCCC graduates. Students seek GCCC programs. Student retention is high and many choose to stay in the Garden City area, which improves and enriches the economic and social well-being of Southwest Kansas.

In an age of increasing electronic communication, interpersonal interactions and social opportunities are preserved. Up-to-date facilities, equipment, and technology allow for collegial cooperation, communications, and cross-training for inter-departmental teams to achieve great efficiency and productivity.

All employees are busy and accountable, knowing they serve an important purpose. They are respected and rewarded with flexibility and autonomy.

Leaders welcome change, actively listen, hold realistic expectations, and work in partnership with faculty and staff. They make positive decisions based on what is best for the team by their ability to find resources, and make tough decisions in order to achieve success.

Timely communication to students and community members through the web site, interactive links, e-mail, personal contact, and traditional advertising conveys that GCCC is a growing, progressive institution that produces satisfied staff and faculty, and successful students with quality skills and knowledge. GCCC is truly an integral part of the Garden City community and area.

MEMO

TO: Carol Ballantyne

FROM: Nancy Unruh

DATE: February 14, 2007

RE: Student Demographics – Spring 2007

~~~~~

20<sup>th</sup> Day demographics for Spring 2007 are as follows:

|                                                      | <u>STUDENT COUNT</u> | <u>CREDIT HOURS</u> | <u>FTE</u>     |
|------------------------------------------------------|----------------------|---------------------|----------------|
| <b><u>TOTAL</u></b>                                  | <b>1,887</b>         | <b>17,501</b>       | <b>1,166.7</b> |
| Full-time (12 hours or more)                         | 828 (43.9%)          | 12,600 (72.0%)      | 840.0          |
| Part-time (less than 12 hours)                       | 1,059 (56.1%)        | 4,901 (28.0%)       | 326.7          |
| <br><b><u>GENDER</u></b>                             |                      |                     |                |
| Female                                               | 1,061 (56.2%)        | 9,244 (52.8%)       | 616.2          |
| Male                                                 | 826 (43.8%)          | 8,257 (47.2%)       | 550.5          |
| <br><b><u>AGE</u></b>                                |                      |                     |                |
| 25 and Under                                         | 1,225 (64.9%)        | 13,597 (77.7%)      | 906.5          |
| Over 25                                              | 662 (35.1%)          | 3,904 (22.3%)       | 260.2          |
| <br><b><u>CLASSIFICATION</u></b>                     |                      |                     |                |
| Freshman (FR)                                        | 817 (43.3%)          | 8,445 (48.2%)       | 563.0          |
| Sophomore (SO)                                       | 635 (33.7%)          | 7,084 (40.5%)       | 472.2          |
| High School or under (HS)                            | 308 (16.3%)          | 1,608 ( 9.2%)       | 107.2          |
| Non-Degree Seeking (ND)                              | 127 ( 6.7%)          | 364 ( 2.1%)         | 24.3           |
| <br><b><u>ETHNICITY</u></b>                          |                      |                     |                |
| American Indian/Alaskan                              | 12 ( 0.6%)           | 144 ( 0.8%)         | 9.6            |
| Asian/Pacific Islander                               | 34 ( 1.8%)           | 364 ( 2.1%)         | 24.3           |
| Black, Non-Hispanic                                  | 77 ( 4.1%)           | 1,034 ( 5.9%)       | 68.9           |
| Hispanic                                             | 421 (22.3%)          | 4,067 (23.2%)       | 271.1          |
| Non-Citizen                                          | 5 ( 0.2%)            | 80 ( 0.5%)          | 5.3            |
| Not Reported                                         | 63 ( 3.3%)           | 478 ( 2.7%)         | 31.9           |
| White                                                | 1,275 (67.7%)        | 11,334 (64.8%)      | 755.6          |
| <br><b><u>INTERNATIONAL</u></b>                      |                      |                     |                |
| Canada (CDN)                                         | 3 ( 0.20%)           | 50 ( 0.30%)         | 3.3            |
| Estonia (EN)                                         | 1 ( 0.05%)           | 17 ( 0.10%)         | 1.1            |
| Japan (JA)                                           | 1 ( 0.05%)           | 13 ( 0.10%)         | 0.9            |
| <br><b><u>OUT OF STATE</u></b>                       |                      |                     |                |
|                                                      | 173 (9.2%)           | 1,789 (10.2%)       | 119.3          |
| (30 states other than Kansas, including those below) |                      |                     |                |
| Colorado (25)                                        | Texas (14)           | Oklahoma (17)       | Florida (11)   |
| Nebraska (12)                                        | New Mexico (5)       | Illinois (8)        | Ohio (5)       |
| Missouri (10)                                        | Arkansas (5)         | California (5)      | Georgia (7)    |
|                                                      |                      |                     | Iowa (3)       |
|                                                      |                      |                     | New York (4)   |
|                                                      |                      |                     | Michigan (6)   |
| <br><b><u>KANSAS</u></b>                             |                      |                     |                |
| Finney County                                        | 1,135 (60.1%)        | 10,131 (57.9%)      | 675.4          |
| Other Counties<br>(60 counties)                      | 574 (30.4%)          | 5,501 (31.4%)       | 366.7          |

## 2006-07 ACTIVITY FEE DISTRIBUTION

|                                            |                       | Budgeted   | Fall--Actual<br>218,112.00<br>10/05/2006 | Spring--Actual<br>190,668.00<br>02/22/2007 | Summer--Actual | FY--Total<br>408,780.00 |
|--------------------------------------------|-----------------------|------------|------------------------------------------|--------------------------------------------|----------------|-------------------------|
| **Athletics/Men & Women Sch                | 72-00-6046-00000-4010 | 218,000.00 | 109,000.00                               | 109,000.00                                 |                | 218,000.00              |
| Fine Arts Umbrella                         | 72-00-6047-00000-4010 | 78,000.00  | 39,000.00                                | 39,000.00                                  |                | 78,000.00               |
| Meats Sch                                  | 72-00-6048-00000-4010 | 29,664.00  | 14,832.00                                | 14,832.00                                  |                | 29,664.00               |
| *Silhouette                                | 71-00-6042-00000-4010 | 19,000.00  | 9,500.00                                 | 9,500.00                                   |                | 19,000.00               |
| *Breakaway                                 | 71-00-6043-00000-4010 | 27,000.00  | 13,500.00                                | 13,500.00                                  |                | 27,000.00               |
| Admission Tax                              | 00-00-0000-00000-2160 | 16,000.00  | 7,260.92                                 | 5,640.58                                   |                | 12,901.50               |
| DECA                                       | 71-00-6001-00000-4010 | 1,200.00   | 600.00                                   | 600.00                                     |                | 1,200.00                |
| HALO                                       | 71-00-6004-00000-4010 | 3,200.00   | 1,600.00                                 | 1,600.00                                   |                | 3,200.00                |
| ADN Students Club                          | 71-00-6005-00000-4010 | 200.00     | 100.00                                   | 100.00                                     |                | 200.00                  |
| Business Professionals of America          | 71-00-6006-00000-4010 | 1,200.00   | 600.00                                   | Frozen                                     |                | 600.00                  |
| Phi Theta Kappa                            | 71-00-6009-00000-4010 | 1,500.00   | 750.00                                   | 750.00                                     |                | 1,500.00                |
| Science Club                               | 71-00-6010-00000-4010 | 750.00     | 375.00                                   | 375.00                                     |                | 750.00                  |
| SGA                                        | 71-00-6011-00000-4010 | 25,000.00  | 12,500.00                                | 12,500.00                                  |                | 25,000.00               |
| Tau Epsilon Lambda                         | 71-00-6012-00000-4010 | 3,000.00   | 1,500.00                                 | 1,500.00                                   |                | 3,000.00                |
| Asian Club                                 | 71-00-6017-00000-4010 | 500.00     | 250.00                                   | 250.00                                     |                | 500.00                  |
| Athletic Training                          | 71-00-6025-00000-4010 | 700.00     | 350.00                                   | 350.00                                     |                | 700.00                  |
| Fine Arts Reception                        | 71-00-6030-00000-4010 | 1,500.00   | 750.00                                   | 750.00                                     |                | 1,500.00                |
| Latin Heat Dance                           | 71-00-6031-00000-4010 | -          | -                                        | -                                          |                | -                       |
| Block & Bridle                             | 71-00-6035-00000-4010 | 3,200.00   | 1,600.00                                 | 1,600.00                                   |                | 3,200.00                |
| Black Student Union                        | 71-00-6038-00000-4010 | 1,500.00   | 750.00                                   | 750.00                                     |                | 1,500.00                |
| Lecture Series                             | 71-00-6044-00000-4010 | 5,000.00   | 2,500.00                                 | 2,500.00                                   |                | 5,000.00                |
| Practical Nursing Student Association      | 71-00-6049-00000-4010 | 200.00     | 100.00                                   | 100.00                                     |                | 200.00                  |
| SIFE                                       | 71-00-6050-00000-4010 | 1,500.00   | 750.00                                   | 750.00                                     |                | 1,500.00                |
| Academic Challenge                         | 71-00-6051-00000-4010 | 750.00     | 375.00                                   | 375.00                                     |                | 750.00                  |
| BESO (Bilingual Educ Student Org)          | 71-00-6052-00000-4010 | 750.00     | 375.00                                   | Frozen                                     |                | 375.00                  |
| SGA National Travel                        | 71-00-6053-00000-4010 | 5,000.00   | 2,500.00                                 | 2,500.00                                   |                | 5,000.00                |
| TOTALS                                     |                       | 444,314.00 | 221,417.92                               | 218,822.58                                 | -              | 440,240.50              |
| Gain/(Loss)                                | 71-00-6039-00000-4010 |            | (3,305.92)                               | (28,154.58)                                | -              | (31,460.50)             |
| *Admission Tax figured on these activities |                       |            |                                          |                                            |                |                         |
| **Admissions Tax figured on                |                       |            |                                          |                                            |                |                         |
| Drama                                      |                       |            | 3,257.00                                 | 2,985.95                                   |                | 6,242.95                |
| Football                                   |                       |            | 32,263.00                                | 15,523.50                                  |                | 47,786.50               |
| Men's Basketball                           |                       |            | 6,553.00                                 | 5,534.00                                   |                | 12,087.00               |
| Women's Basketball                         |                       |            | 941.00                                   | -                                          |                | 941.00                  |
| Volleyball                                 |                       |            | 1,609.00                                 | 1,531.00                                   |                | 3,140.00                |
| Baseball                                   |                       |            | 3,296.00                                 | 3,296.00                                   |                | 6,592.00                |
| Cheerleaders                               |                       |            | 3,179.00                                 | 2,316.00                                   |                | 5,495.00                |
| Dance Team                                 |                       |            | 1,770.00                                 | 1,375.00                                   |                | 3,145.00                |
| Rodeo                                      |                       |            | 12,087.00                                | 11,697.00                                  |                | 23,784.00               |
| Women's Soccer                             |                       |            | 7,074.00                                 | 5,982.00                                   |                | 13,056.00               |
| Men's Soccer                               |                       |            | 2,433.00                                 | 2,472.00                                   |                | 4,905.00                |
| Sales tax                                  |                       |            | 7,260.92                                 | 5,640.58                                   | -              | 12,901.50               |

## 2005-06 ACTIVITY FEE DISTRIBUTION

|                                            |                       | Budgeted  | Fall--Actual<br>231956.00<br>10/11/05 | Spring--Actual<br>206211.00<br>02/23/06 | Summer--Actual<br>37689.00<br>06/30/06 | FY--Total<br>475856.00 |
|--------------------------------------------|-----------------------|-----------|---------------------------------------|-----------------------------------------|----------------------------------------|------------------------|
| **Athletics/Men & Women Sch                | 72-00-6046-00000-4010 | 230000.00 | 115000.00                             | 61246.75                                |                                        | 176246.75              |
| Fine Arts Umbrella                         | 72-00-6047-00000-4010 | 78000.00  | 39000.00                              | 39000.00                                |                                        | 78000.00               |
| Meats Sch                                  | 72-00-6048-00000-4010 | 20774.00  | 12521.00                              | 10990.00                                |                                        | 23511.00               |
| *Silhouette                                | 71-00-6042-00000-4010 | 17000.00  | 8500.00                               | 8500.00                                 |                                        | 17000.00               |
| *Breakaway                                 | 71-00-6043-00000-4010 | 27000.00  | 13500.00                              | 13500.00                                |                                        | 27000.00               |
| Admission Tax                              | 00-00-0000-00000-2160 | 14500.00  | 8416.84                               | 6099.61                                 |                                        | 14516.45               |
| DECA                                       | 71-00-6001-00000-4010 | 1200.00   | 600.00                                | 600.00                                  |                                        | 1200.00                |
| HALO                                       | 71-00-6004-00000-4010 | 3000.00   | 1500.00                               | 1500.00                                 |                                        | 3000.00                |
| ADN Students Club                          | 71-00-6005-00000-4010 | 200.00    | 100.00                                | 100.00                                  |                                        | 200.00                 |
| Business Professionals of America          | 71-00-6006-00000-4010 | 1200.00   | 600.00                                | 600.00                                  |                                        | 1200.00                |
| Phi Theta Kappa                            | 71-00-6009-00000-4010 | 1500.00   | 750.00                                | 750.00                                  |                                        | 1500.00                |
| Science Club                               | 71-00-6010-00000-4010 | 750.00    | 375.00                                | 375.00                                  |                                        | 750.00                 |
| SGA                                        | 71-00-6011-00000-4010 | 25000.00  | 12500.00                              | 12500.00                                |                                        | 25000.00               |
| Tau Epsilon Lambda                         | 71-00-6012-00000-4010 | 3000.00   | 1500.00                               | 1500.00                                 |                                        | 3000.00                |
| Asian Club                                 | 71-00-6017-00000-4010 | 500.00    | 250.00                                | 250.00                                  |                                        | 500.00                 |
| Athletic Training                          | 71-00-6025-00000-4010 | 700.00    | 350.00                                | 350.00                                  |                                        | 700.00                 |
| Fine Arts Reception                        | 71-00-6030-00000-4010 | 1500.00   | 750.00                                | 750.00                                  |                                        | 1500.00                |
| Latin Heat Dance                           | 71-00-6031-00000-4010 | 1000.00   | 500.00                                | 500.00                                  |                                        | 1000.00                |
| Block & Bridle                             | 71-00-6035-00000-4010 | 3000.00   | 1500.00                               | 1500.00                                 |                                        | 3000.00                |
| Black Student Union                        | 71-00-6038-00000-4010 | 1500.00   | 750.00                                | 750.00                                  |                                        | 1500.00                |
| Lecture Series                             | 71-00-6044-00000-4010 | 5000.00   | 2500.00                               | 2500.00                                 |                                        | 5000.00                |
| SIFE                                       | 71-00-6050-00000-4010 | 1500.00   | 750.00                                | 750.00                                  |                                        | 1500.00                |
| Academic Challenge                         | 71-00-6051-00000-4010 | 750.00    | 375.00                                | 375.00                                  |                                        | 750.00                 |
| BESO (Bilingual Educ Student Org)          | 71-00-6052-00000-4010 | 750.00    | 375.00                                | 375.00                                  |                                        | 750.00                 |
| TOTALS                                     |                       | 439324.00 | 222962.84                             | 165361.36                               | 0.00                                   | 388324.20              |
| Gain/(Loss)                                | 71-00-6039-00000-4010 |           | 8993.16                               | 40849.64                                | 37689.00                               | 87531.80               |
| *Admission Tax figured on these activities |                       |           |                                       |                                         |                                        |                        |
| **Admissions Tax figured on                |                       |           |                                       |                                         |                                        |                        |
| Drama                                      |                       |           | 2,787.00                              | 2,160.00                                |                                        | 4,947.00               |
| Football                                   |                       |           | 41,922.25                             | 27,041.00                               | -117.00                                | 68,846.25              |
| Men's Basketball                           |                       |           | 4,120.00                              | 2,277.00                                |                                        | 6,397.00               |
| Women's Basketball                         |                       |           | 2,867.00                              | 2,589.00                                |                                        | 5,456.00               |
| Volleyball                                 |                       |           | 1,648.00                              | 1,492.00                                |                                        | 3,140.00               |
| Baseball                                   |                       |           | 4,120.00                              | 4,120.00                                |                                        | 8,240.00               |
| Cheerleaders                               |                       |           | 6,965.50                              | 4,515.00                                |                                        | 11,480.50              |
| Dance Team                                 |                       |           | 2,316.00                              | 746.00                                  |                                        | 3,062.00               |
| Rodeo                                      |                       |           | 12,911.00                             | 10,166.00                               | -39.00                                 | 23,038.00              |
| Women's Soccer                             |                       |           | 4,334.00                              | 3,120.00                                |                                        | 7,454.00               |
| Men's Soccer                               |                       |           | 6,987.00                              | 1,648.00                                |                                        | 8,635.00               |
| Sales tax                                  |                       |           | 8,416.84                              | 6,099.61                                |                                        |                        |

| 2004-05 ACTIVITY FEE DISTRIBUTION |                   | Budgeted  | Fall--Actual<br>205814.00<br>10/21/04 | Spring--Actual<br>181533.00<br>02/28/05 | Summer--Actual<br>33462.00 | FY--Total<br>420809.00 |
|-----------------------------------|-------------------|-----------|---------------------------------------|-----------------------------------------|----------------------------|------------------------|
| **Athletics/Men & Women Sch       | 17-9700-475       | 205000.00 | 106102.25                             | 98897.75                                | -25329.75                  | 179670.25              |
| Fine Arts Umbrella                | 17-9801-475       | 78000.00  | 39000.00                              | 39000.00                                | -8912.00                   | 69088.00               |
| Meats Sch                         | 17-9921-475       | 19292.00  | 9971.00                               | 9321.00                                 | -413.00                    | 18879.00               |
| *Newspaper                        | 31- -4755         | 13000.00  | 6500.00                               | 6500.00                                 |                            | 13000.00               |
| *Magazine                         | 32- -4755         | 27000.00  | 13500.00                              | 13500.00                                |                            | 27000.00               |
| Admission Tax                     | 11- -2160         |           | 7962.57                               | 5860.03                                 | 117.52                     | 13940.12               |
| DECA                              | 71-5000-475       | 1200.00   | 600.00                                | 600.00                                  |                            | 1200.00                |
| HALO                              | 71-5000-475       | 2000.00   | 1000.00                               | 1000.00                                 |                            | 2000.00                |
| Business Professionals of America | 71-5000-475       | 1200.00   | 600.00                                | 600.00                                  |                            | 1200.00                |
| Phi Theta Kappa                   | 71-5000-475       | 1200.00   | 600.00                                | 600.00                                  |                            | 1200.00                |
| SGA                               | 71-5000-475       | 20000.00  | 10000.00                              | 10000.00                                |                            | 20000.00               |
| TauEpsilon Lambda                 | 71-5000-475       | 2000.00   | 1000.00                               | 1000.00                                 |                            | 2000.00                |
| Science Club                      | 71-5000-475       | 500.00    | 250.00                                | 250.00                                  |                            | 500.00                 |
| Athletic Training                 | 71-5000-475       | 700.00    | 350.00                                | 350.00                                  |                            | 700.00                 |
| Latin Heat Dance                  | 71-5000-475       | 500.00    | 250.00                                | 250.00                                  |                            | 500.00                 |
| Intramurals                       | 71-5000-475       | 1500.00   | 750.00                                | 750.00                                  |                            | 1500.00                |
| Block & Bridle                    | 71-5000-475       | 3000.00   | 1500.00                               | 1500.00                                 |                            | 3000.00                |
| Black Student Union               | 71-5000-475       | 1500.00   | 750.00                                | 750.00                                  |                            | 1500.00                |
| SIFE                              | 71-5000-475       | 1500.00   | 750.00                                | 750.00                                  |                            | 1500.00                |
| Academic Challenge                | 71-5000-475       | 500.00    | 250.00                                | 250.00                                  |                            | 500.00                 |
| BESO (Bilingual Educ Student Org) | 71-5000-475       | 500.00    | 250.00                                | 250.00                                  |                            | 500.00                 |
| TOTALS                            |                   | 380092.00 | 201935.82                             | 191978.78                               | -34537.23                  | 359377.37              |
| Gain/Loss                         | 71-5000-4755-A475 |           | 3878.18                               | -10445.78                               | 67999.23                   | 61431.63               |

\*Admission Tax figured on these activities

\*\*Admissions Tax figured on

|                    |           |           |          |            |
|--------------------|-----------|-----------|----------|------------|
| Drama              | 5,536.00  | 5,317.00  | 2,000.00 | 12,853.00  |
| Football           | 53,128.25 | 29,782.00 | -111.00  | 82,799.25  |
| Men's Basketball   | 4,653.00  | 3,922.00  | -37.00   | 8,538.00   |
| Women's Basketball | 4,491.00  | 2,190.00  |          | 6,681.00 x |
| Volleyball         | 2,190.00  | 2,264.00  |          | 4,454.00 x |
| Baseball           | 3,798.00  | 3,835.00  |          | 7,633.00 x |
| Cheerleaders       | 3,539.00  | 3,539.00  | -148.00  | 6,930.00   |
| Dance Team         | 481.00    | 592.00    |          | 1,073.00 x |
| Rodeo              | 15,128.00 | 11,680.00 | -37.00   | 26,771.00  |
| Sales tax          | 7,962.57  | 5,860.03  | 117.52   | 13,940.12  |

| 2003-04 ACTIVITY FEE DISTRIBUTION          |             | Budgeted  | Fall--Actual<br>167967.00 | Spring--Actual<br>151884.00 | Summer--Actual<br>32742.00 | FY--Total<br>352593.00 |
|--------------------------------------------|-------------|-----------|---------------------------|-----------------------------|----------------------------|------------------------|
| **Athletics/Men & Women Sch                | 17-9700-475 | 185000.00 | 110829.00                 | 85562.00                    |                            | 196391.00              |
| Fine Arts Umbrella                         | 17-9801-475 | 70000.00  | 35000.00                  | 40648.50                    |                            | 75648.50               |
| Meats Sch                                  | 17-9921-475 | 18840.00  | 9420.00                   | 9420.00                     | -1920.00                   | 16920.00               |
| *Newspaper                                 | 31- -4755   | 13000.00  | 6500.00                   | 6500.00                     |                            | 13000.00               |
| *Magazine                                  | 32- -4755   | 27000.00  | 13500.00                  | 13500.00                    |                            | 27000.00               |
| Admission Tax                              | 11- -2160   | 0.00      | 7895.58                   | 6342.32                     |                            | 14237.90               |
| DECA                                       | 71-5000-475 | 1000.00   | 500.00                    | 500.00                      |                            | 1000.00                |
| HALO                                       | 71-5000-475 | 2000.00   | 1000.00                   | 1000.00                     |                            | 2000.00                |
| Business Professionals of America          | 71-5000-475 | 1200.00   | 600.00                    | 600.00                      |                            | 1200.00                |
| Phi Theta Kappa                            | 71-5000-475 | 1200.00   | 600.00                    | 600.00                      |                            | 1200.00                |
| SGA                                        | 71-5000-475 | 20000.00  | 10000.00                  | 10000.00                    |                            | 20000.00               |
| TauEpsilon Lambda                          | 71-5000-475 | 2300.00   | 1150.00                   | 1150.00                     |                            | 2300.00                |
| Science Club                               | 71-5000-475 | 250.00    | 125.00                    | 125.00                      |                            | 250.00                 |
| Athletic Training                          | 71-5000-475 | 700.00    | 350.00                    | 350.00                      |                            | 700.00                 |
| Latin Heat Dance                           | 71-5000-475 | 500.00    | 250.00                    | 250.00                      |                            | 500.00                 |
| Intramurals                                | 71-5000-475 | 1000.00   | 500.00                    | 500.00                      |                            | 1000.00                |
| Block & Bridle                             | 71-5000-475 | 1500.00   | 750.00                    | 750.00                      |                            | 1500.00                |
| Deaf Club                                  | 71-5000-475 | 475.00    | 237.50                    | 237.50                      |                            | 475.00                 |
| Black Student Union                        | 71-5000-475 | 500.00    | 250.00                    | 250.00                      |                            | 500.00                 |
| Lecture Series                             | 33- -4755   | 5000.00   | 2500.00                   | 2500.00                     |                            | 5000.00                |
| TOTALS                                     |             | 351465.00 | 201957.08                 | 180785.32                   | -1920.00                   | 380822.40              |
| Gain/Loss                                  |             |           | -33990.08                 | -28901.32                   | 34662.00                   | -28229.40              |
| *Admission Tax figured on these activities |             |           |                           |                             |                            |                        |
| **Admissions Tax figured on                |             |           |                           |                             |                            |                        |
| Drama                                      |             |           | 4,617.00                  | 4,029.00                    |                            | 8,646.00               |
| Football                                   |             |           | 51,500.00                 | 38,031.00                   |                            | 89,161.00              |
| Men's Basketball                           |             |           | 5,825.00                  | 4,824.00                    |                            | 10,649.00              |
| Women's Basketball                         |             |           | 5,677.00                  | 4,898.00                    |                            | 10,575.00              |
| Volleyball                                 |             |           | 2,931.00                  | 2,598.00                    |                            | 5,529.00               |
| Baseball                                   |             |           | 3,562.00                  | 3,636.00                    |                            | 7,198.00               |
| Cheerleaders                               |             |           | 5,529.00                  | 1,967.00                    |                            | 7,496.00               |
| Dance Team                                 |             |           | 1,484.00                  | 742.00                      |                            | 2,226.00               |
| Rodeo                                      |             |           | 10,869.00                 | 9,237.00                    |                            | 20,106.00              |
| Sales tax                                  |             |           | 7,895.58                  | 6,342.32                    |                            | 14,237.90              |

## 2002-03 ACTIVITY FEE DISTRIBUTION

|                                        |              | Budgeted  | Fall--Actual | Spring--Actual | Summer--Actual | FY--Total |
|----------------------------------------|--------------|-----------|--------------|----------------|----------------|-----------|
|                                        |              |           | 168334.00    | 164421.00      | 29799.00       | 362554.00 |
| **Athletics/Men & Women Sch            | 17-9700-475: | 163000.00 | 92426.00     | 74781.00       |                | 167207.00 |
| Fine Arts Umbrella                     | 17-9801-475: | 78000.00  | 39000.00     | 39000.00       | -16014.00      | 61986.00  |
| *Magazine                              | 32- -4755    | 27000.00  | 13500.00     | 13500.00       |                | 27000.00  |
| *Newspaper                             | 31- -4755    | 13000.00  | 6500.00      | 6500.00        |                | 13000.00  |
| Admission Tax                          | 11- -2160    | 0.00      | 7136.75      | 5841.53        |                | 12978.28  |
| DECA                                   | 71-5000-475: | 1000.00   | 500.00       | 500.00         |                | 1000.00   |
| HALO                                   | 71-5000-475: | 2000.00   | 1000.00      | 1000.00        |                | 2000.00   |
| Nursing Club                           | 71-5000-475: | 300.00    | 150.00       | 150.00         |                | 300.00    |
| Business Professionals of America      | 71-5000-475: | 1500.00   | 750.00       | 750.00         |                | 1500.00   |
| Phi Theta Kappa                        | 71-5000-475: | 2000.00   | 1000.00      | 1000.00        |                | 2000.00   |
| SGA                                    | 71-5000-475: | 20000.00  | 10000.00     | 10000.00       |                | 20000.00  |
| TauEpsilon Lambda                      | 71-5000-475: | 2000.00   | 1000.00      | 1000.00        |                | 2000.00   |
| Science Club                           | 71-5000-475: | 750.00    | 375.00       | 375.00         |                | 750.00    |
| Athletic Training                      | 71-5000-475: | 1000.00   | 500.00       | 500.00         |                | 1000.00   |
| Latin Heat Dance                       | 71-5000-475: | 1000.00   | 500.00       | 500.00         |                | 1000.00   |
| Intramurals                            | 71-5000-475: | 1200.00   | 600.00       | 600.00         |                | 1200.00   |
| Block & Bridle                         | 71-5000-475: | 1000.00   | 500.00       | 500.00         |                | 1000.00   |
| Deaf Club                              | 71-5000-475: | 350.00    | 0.00         | 350.00         |                | 350.00    |
| Black Student Union                    | 71-5000-475: | 500.00    | 0.00         | 500.00         |                | 500.00    |
| Unallocated Funds--SGA                 | 71-5000-475: | 0.00      | -9603.75     | 4573.47        | 45813.00       | 40782.72  |
| Lecture Series                         | 33- -4755    | 5000.00   | 2500.00      | 2500.00        |                | 5000.00   |
| TOTALS                                 |              | 320600.00 | 168334.00    | 164421.00      | 29799.00       | 362554.00 |
| *Sales Tax figured on these activities |              |           | 20000.00     | 20000.00       |                | 40000.00  |
| **Admissions Tax figured on            |              |           |              |                |                |           |
| Drama                                  |              |           | 6074.00      | 4122.00        |                | 10196.00  |
| Football                               |              |           | 46020.00     | 35475.00       |                | 81495.00  |
| Men's Basketball                       |              |           | 5284.00      | 3753.00        |                | 9037.00   |
| Women's Basketball                     |              |           | 3141.00      | 3311.00        |                | 6452.00   |
| Volleyball                             |              |           | 3980.00      | 3912.00        |                | 7892.00   |
| Baseball                               |              |           | 5987.00      | 5919.00        |                | 11906.00  |
| Cheerleaders                           |              |           | 1939.00      | 533.00         |                | 2472.00   |
| Dance Team                             |              |           | 1338.00      | 669.00         |                | 2007.00   |
| Rodeo                                  |              |           | 7467.45      | 5164.55        |                | 12632.00  |
|                                        |              |           | 101230.45    | 82858.55       |                | 184089.00 |
| Sales tax                              |              |           | 7136.75      | 5841.53        |                | 12978.27  |

| 2001-02 ACTIVITY FEE DISTRIBUTION          |             | Budgeted  | Fall--Actual | Spring--Actual | Summer--Actual | FY--Total |
|--------------------------------------------|-------------|-----------|--------------|----------------|----------------|-----------|
|                                            |             | 322600.00 | 176580.00    | 158193.00      | 33579.00       | 368352.00 |
| Student Union/Dorm FEE                     | 16- 4750    | 0.00      | 0.00         | 00000.00       | 0.00           | 0.00      |
|                                            |             | 322600.00 | 176580.00    | 158193.00      | 33579.00       | 368352.00 |
| **Athletics/Men & Women Sch                | 17-9700-475 | 163000.00 | 94530.00     | 68470.00       |                | 163000.00 |
| Fine Arts Umbrella                         | 17-9801-475 | 78000.00  | 39000.00     | 39000.00       | -11399.00      | 66601.00  |
| *Magazine                                  | 32- -4755   | 27000.00  | 13500.00     | 13500.00       |                | 27000.00  |
| *Newspaper                                 | 31- -4755   | 13000.00  | 6500.00      | 6500.00        |                | 13000.00  |
| Admission Tax                              | 11- -2160   | 0.00      | 6818.98      | 5168.11        |                | 11987.09  |
| Cheerleaders                               | 71-5000-475 | 0.00      | 0.00         | 0.00           |                | 0.00      |
| DECA                                       | 71-5000-475 | 1000.00   | 500.00       | 500.00         |                | 1000.00   |
| HALO                                       | 71-5000-475 | 1600.00   | 800.00       | 800.00         |                | 1600.00   |
| Nursing Club                               | 71-5000-475 | 0.00      | 0.00         | 0.00           |                | 0.00      |
| Business Professionals of America          | 71-5000-475 | 1300.00   | 650.00       | 650.00         |                | 1300.00   |
| Phi Theta Kappa                            | 71-5000-475 | 1200.00   | 600.00       | 600.00         |                | 1200.00   |
| SGA                                        | 71-5000-475 | 20000.00  | 10000.00     | 10000.00       |                | 20000.00  |
| TauEpsilon Lambda                          | 71-5000-475 | 2000.00   | 1000.00      | 1000.00        |                | 2000.00   |
| Newman Club                                | 71-5000-475 | 0.00      | 0.00         | 0.00           |                | 0.00      |
| SNEA                                       | 71-5000-475 | 150.00    | 75.00        | 75.00          |                | 150.00    |
| Science Club                               | 71-5000-475 | 750.00    | 375.00       | 375.00         |                | 750.00    |
| Athletic Training                          | 71-5000-475 | 600.00    | 300.00       | 300.00         |                | 600.00    |
| TNT                                        | 71-5000-475 | 1000.00   | 500.00       | 500.00         |                | 1000.00   |
| Fine Arts Travel                           | 71-5000-475 | 0.00      | 0.00         | 0.00           |                | 0.00      |
| Latin Heat Dance                           | 71-5000-475 | 1000.00   | 500.00       | 500.00         |                | 1000.00   |
| Unallocated Funds--SGA                     | 71-5000-475 | 0.00      | -4568.98     | 4754.89        | 44978.00       | 45163.91  |
| Intramurals                                | 71-5000-475 | 2000.00   | 1000.00      | 1000.00        |                | 2000.00   |
| Lecture Series                             | 33- -4755   | 9000.00   | 4500.00      | 4500.00        |                | 9000.00   |
| TOTALS                                     |             | 322600.00 | 176580.00    | 158193.00      | 33579.00       | 368352.00 |
| *Admission Tax figured on these activities |             |           |              |                |                |           |
| **Admissions Tax figured on                |             |           |              |                |                |           |
| Drama                                      |             |           | 1233.00      | 1050.00        |                |           |
| Football                                   |             |           | 47914.00     | 30888.00       |                |           |
| Men's Basketball                           |             |           | 4615.00      | 3833.00        |                |           |
| Women's Basketball                         |             |           | 4581.00      | 3039.00        |                |           |
| Volleyball                                 |             |           | 2733.00      | 3368.00        |                |           |
| Baseball                                   |             |           | 7257.00      | 6350.00        |                |           |
| Cheerleaders                               |             |           | 4876.00      | 1168.00        |                |           |
| Dance Team                                 |             |           | 3118.00      | 1338.00        |                |           |
| Rodeo                                      |             |           | 6214.00      | 6682.00        |                |           |
|                                            |             |           | 82541.00     | 57716.00       |                |           |

| 2000-01 ACTIVITY FEE DISTRIBUTION          |                   |  | Budgeted  | Fall--Actual | Spring--Actual | Summer--Actual | FY--Total |
|--------------------------------------------|-------------------|--|-----------|--------------|----------------|----------------|-----------|
|                                            |                   |  | 340925.00 | 162288.00    | 153387.00      | 34029.00       | 349704.00 |
| Student Union/Dorm FEE                     | 16- 4750          |  | 0.00      | 0.00         | 00000.00       | 0.00           | 0.00      |
|                                            |                   |  | 340925.00 | 162288.00    | 153387.00      | 34029.00       | 349704.00 |
|                                            |                   |  |           |              |                |                | 0.00      |
| **Athletics/Men & Women Sch                | 17-9700-475       |  | 160500.00 | 0.00         | 0.00           |                | 0.00      |
| Fine Arts Umbrella                         | 17-9801-475       |  | 78000.00  | 39000.00     | 16000.00       |                | 55000.00  |
| **Rodeo Scholarship                        | 17-9714-475       |  | 29500.00  | 14750.00     | 14750.00       |                | 29500.00  |
| *Magazine                                  | 32- -4755         |  | 27000.00  | 13500.00     | 13500.00       |                | 27000.00  |
| *Newspaper                                 | 31- -4755         |  | 13000.00  | 6500.00      | 6500.00        |                | 13000.00  |
| Admission Tax                              | 11- -2160         |  | 0.00      | 6225.73      | 5155.15        |                | 11380.88  |
| Cheerleaders                               | 71-5000-475       |  | 1000.00   | 500.00       | 500.00         |                | 1000.00   |
| DECA                                       | 71-5000-475       |  | 900.00    | 450.00       | 450.00         |                | 900.00    |
| HALO                                       | 71-5000-475       |  | 1400.00   | 700.00       | 700.00         |                | 1400.00   |
| Nursing Club                               | 71-5000-475       |  | 50.00     | 25.00        | 25.00          |                | 50.00     |
| Business Professionals of America          | 71-5000-475       |  | 1300.00   | 650.00       | 650.00         |                | 1300.00   |
| Phi Theta Kappa                            | 71-5000-475       |  | 1200.00   | 600.00       | 600.00         |                | 1200.00   |
| SGA                                        | 71-5000-475       |  | 20000.00  | 10000.00     | 10000.00       |                | 20000.00  |
| TauEpsilon Lambda                          | 71-5000-475       |  | 2000.00   | 1000.00      | 1000.00        |                | 2000.00   |
| Newman Club                                | 71-5000-475       |  | 500.00    | 250.00       | 250.00         |                | 500.00    |
| SNEA                                       | 71-5000-475       |  | 250.00    | 125.00       | 125.00         |                | 250.00    |
| Science Club                               | 71-5000-475       |  | 500.00    | 250.00       | 250.00         |                | 500.00    |
| Athletic Training                          | 71-5000-475       |  | 325.00    | 162.50       | 162.50         |                | 325.00    |
| Fine Arts Travel                           | 71-5000-475       |  | 3500.00   | 1750.00      | 1750.00        |                | 3500.00   |
| Latin Heat Dance                           | 71-5000-4755-A460 |  |           |              | 1000.00        |                | 1000.00   |
| Unallocated Funds--SGA                     | 71-5000-475       |  |           | 65849.77     | 80019.35       | 34029.00       | 179898.12 |
| TOTALS                                     |                   |  | 340925.00 | 162288.00    | 153387.00      | 34029.00       | 349704.00 |
| *Admission Tax figured on these activities |                   |  |           |              |                |                |           |
| **Admissions Tax figured on                |                   |  |           |              |                |                |           |
| Drama                                      |                   |  |           | 4958.00      | 4176.00        |                |           |
| Football                                   |                   |  |           | 41772.00     | 27972.00       |                |           |
| Men's Basketball                           |                   |  |           | 5054.00      | 5637.00        |                |           |
| Women's Basketball                         |                   |  |           | 2052.00      | 2300.00        |                |           |
| Volleyball                                 |                   |  |           | 1787.00      | 1787.00        |                |           |
| Baseball                                   |                   |  |           | 4896.00      | 3636.00        |                |           |
| Cheerleaders                               |                   |  |           | 5299.00      | 5206.00        |                |           |
| Dance Team                                 |                   |  |           | 482.00       | 513.00         |                |           |
| Rodeo                                      |                   |  |           | 7320.00      | 6294.00        |                |           |
|                                            |                   |  |           | 73620.00     | 57521.00       |                |           |



| 1999-00ACTIVITY FEE DISTRIBUTION           |             | Budgeted  | Fall--Actual | Spring--Actual | Summer--Actual | FY--Total |
|--------------------------------------------|-------------|-----------|--------------|----------------|----------------|-----------|
|                                            |             | 303140.00 | 170550.00    | 155910.42      | 29629.20       | 356089.62 |
| Student Union/Dorm FEE                     | 16- 4750    | 0.00      | 0.00         | 0.00           | 0.00           | 0.00      |
|                                            |             | 303140.00 | 170550.00    | 155910.42      | 29629.20       | 356089.62 |
|                                            |             |           |              |                |                | 0.00      |
| **Athletics/Men Sch                        | 17-9700-475 | 80000.00  | 40000.00     | 40000.00       |                | 80000.00  |
| **Athletics/Women Sch                      | 17-9700-475 | 65500.00  | 32750.00     | 32750.00       |                | 65500.00  |
| **Drama Sch                                | 17-9801-475 | 0.00      | 0.00         | 0.00           |                | 0.00      |
| Fine Arts Umbrella                         | 17-9801-475 | 78000.00  | 39000.00     | 39000.00       |                | 78000.00  |
| Lecture Series                             | 33- -4755   | 0.00      | 0.00         | 0.00           |                | 0.00      |
| *Magazine                                  | 32- -4755   | 27000.00  | 13500.00     | 13500.00       |                | 27000.00  |
| *Newspaper                                 | 31- -4755   | 13000.00  | 6500.00      | 6500.00        |                | 13000.00  |
| Admission Tax                              | 11- -2160   | 12877.00  | 6223.14      | 4325.83        |                | 10548.97  |
| Cheerleaders                               | 71-5000-475 | 500.00    | 250.00       | 250.00         |                | 500.00    |
| DECA                                       | 71-5000-475 | 900.00    | 450.00       | 450.00         |                | 900.00    |
| HALO                                       | 71-5000-475 | 1300.00   | 650.00       | 650.00         |                | 1300.00   |
| Nursing Club                               | 71-5000-475 | 350.00    | 175.00       | 175.00         |                | 350.00    |
| Business Professionals of America          | 71-5000-475 | 1100.00   | 550.00       | 550.00         |                | 1100.00   |
| Academic Challenge Team Travel             | 71-5000-475 | 0.00      | 0.00         | 0.00           |                | 0.00      |
| *Rodeo                                     | 71-5000-475 | 8140.00   | 4070.00      | 4070.00        |                | 8140.00   |
| Phi Theta Kappa                            | 71-5000-475 | 1150.00   | 575.00       | 575.00         |                | 1150.00   |
| SGA                                        | 71-5000-475 | 20000.00  | 10000.00     | 10000.00       |                | 20000.00  |
| TauEpsilon Lambda                          | 71-5000-475 | 2000.00   | 1000.00      | 1000.00        |                | 2000.00   |
| Newman Club                                | 71-5000-475 | 500.00    | 250.00       | 250.00         |                | 500.00    |
| International/Asian Club                   | 71-5000-475 | 0.00      | 0.00         | 0.00           |                | 0.00      |
| SNEA                                       | 71-5000-475 | 0.00      | 0.00         | 0.00           |                | 0.00      |
| Building Leaders of Tomorrow               | 71-5000-475 | 0.00      | 0.00         | 0.00           |                | 0.00      |
| Athletic Training                          | 71-5000-475 | 200.00    | 100.00       | 100.00         |                | 200.00    |
| Fine Arts Travel                           | 71-5000-475 | 3500.00   | 1750.00      | 1750.00        |                | 3500.00   |
| Unallocated Funds--SGA                     | 71-5000-475 | -12877.00 | 12756.86     | 14.59          | 29629.20       | 42400.65  |
| TOTALS                                     |             | 303140.00 | 170550.00    | 155910.42      | 29629.20       | 356089.62 |
| *Admission Tax figured on these activities |             |           |              |                |                |           |
| **Admissions Tax figured on                |             |           |              |                |                |           |
| Drama                                      |             |           | 5241.00      | 5270.00        |                |           |
| Football                                   |             |           | 40490.00     | 27900.00       |                |           |
| Men's Basketball                           |             |           | 2920.00      | 2300.00        |                |           |
| Women's Basketball                         |             |           | 3390.00      | 3480.00        |                |           |
| Volleyball                                 |             |           | 3920.00      | 2240.00        |                |           |
| Baseball                                   |             |           | 3350.00      | 3830.00        |                |           |
| Cheerleaders                               |             |           | 10200.00     | 7460.00        |                |           |
| Magazine (money returned in fall)          |             |           |              | -11500.00      |                |           |

| 1998-99 ACTIVITY FEE DISTRIBUTION          |             |           | Fall--Actual | Spring--Actual | Summer--Actual | FY--Total |
|--------------------------------------------|-------------|-----------|--------------|----------------|----------------|-----------|
|                                            |             |           | 330000.00    | 193640.50      | 198109.50      | 423796.00 |
| Student Union/Dorm FEE                     | 16- 4750    | 0.00      | 0.00         | 0.00           | 0.00           | 0.00      |
|                                            |             |           | 330000.00    | 193640.50      | 198109.50      | 423796.00 |
| **Athletics/Men Sch                        | 17-9700-475 | 80400.00  | 40200.00     | 40200.00       | 0.00           | 80400.00  |
| **Athletics/Women Sch                      | 17-9700-475 | 65500.00  | 32750.00     | 32750.00       | 0.00           | 65500.00  |
| **Drama Sch                                | 17-9801-475 | 0.00      | 0.00         | 0.00           | 0.00           | 0.00      |
| Fine Arts Umbrella                         | 17-9801-475 | 78000.00  | 39000.00     | 39000.00       | 0.00           | 78000.00  |
| Lecture Series                             | 33- -4755   | 0.00      | 0.00         | 0.00           | 0.00           | 0.00      |
| *Magazine                                  | 32- -4755   | 27000.00  | 13500.00     | 13500.00       | 0.00           | 27000.00  |
| *Newspaper                                 | 31- -4755   | 13000.00  | 6500.00      | 6500.00        | 0.00           | 13000.00  |
| Admission Tax                              | 11- -2160   | 11425.00  | 5743.31      | 4780.72        | 0.00           | 10524.03  |
| Cheerleaders                               | 71-5000-475 | 500.00    | 250.00       | 250.00         | 0.00           | 500.00    |
| DECA                                       | 71-5000-475 | 850.00    | 425.00       | 425.00         | 0.00           | 850.00    |
| HALO                                       | 71-5000-475 | 1100.00   | 550.00       | 550.00         | 0.00           | 1100.00   |
| Nursing Club                               | 71-5000-475 | 200.00    | 100.00       | 100.00         | 0.00           | 200.00    |
| Business Professionals of America          | 71-5000-475 | 1100.00   | 550.00       | 550.00         | 0.00           | 1100.00   |
| Academic Challenge Team Travel             | 71-5000-475 | 0.00      | 0.00         | 0.00           | 0.00           | 0.00      |
| *Rodeo                                     | 71-5000-475 | 7625.00   | 3812.50      | 3812.50        | 0.00           | 7625.00   |
| Phi Theta Kappa                            | 71-5000-475 | 1000.00   | 500.00       | 500.00         | 0.00           | 1000.00   |
| SGA                                        | 71-5000-475 | 20000.00  | 10000.00     | 10000.00       | 0.00           | 20000.00  |
| TauEpsilon Lambda                          | 71-5000-475 | 2000.00   | 1000.00      | 1000.00        | 0.00           | 2000.00   |
| Newman Club                                | 71-5000-475 | 400.00    | 200.00       | 200.00         | 0.00           | 400.00    |
| International/Asian Club                   | 71-5000-475 | 100.00    | 50.00        | 50.00          | 0.00           | 100.00    |
| SNEA                                       | 71-5000-475 | 150.00    | 75.00        | 75.00          | 0.00           | 150.00    |
| Building Leaders of Tomorrow               | 71-5000-475 | 0.00      | 0.00         | 0.00           | 0.00           | 0.00      |
| Athletic Training                          | 71-5000-475 | 750.00    | 375.00       | 375.00         | 0.00           | 750.00    |
| Fine Arts Travel                           | 71-5000-475 | 3500.00   | 1750.00      | 1750.00        | 0.00           | 3500.00   |
| Unallocated Funds--SGA                     | 71-5000-475 | 15400.00  | 36309.69     | 41741.28       | 32046.00       | 110096.97 |
| TOTALS                                     |             | 330000.00 | 193640.50    | 198109.50      | 32046.00       | 423796.00 |
| *Admission Tax figured on these activities |             |           |              |                |                |           |
| **Admissions Tax figured on                |             |           |              |                |                |           |
| Drama                                      |             |           | 6371.00      | 4472.00        |                |           |
| Football                                   |             |           | 36556.00     | 26560.00       |                |           |
| Men's Basketball                           |             |           | 2870.00      | 2296.00        |                |           |
| Women's Basketball                         |             |           | 4592.00      | 4592.00        |                |           |
| Volleyball                                 |             |           | 4853.00      | 4505.00        |                |           |
| Baseball                                   |             |           | 2203.00      | 2238.00        |                |           |
| Cheerleaders                               |             |           | 5108.00      | 3415.00        |                |           |

# GARDEN CITY COMMUNITY COLLEGE ENDOWMENT ASSOCIATION

## 2006 FALL SCHOLARSHIPS

\$206,717.17 – 648 Students

### ENDOWMENT GENERAL SCHOLARSHIPS (Freshmen)

#### **AMBASSADOR**

|                 |             |        |
|-----------------|-------------|--------|
| Audrey Robinson | Garden City | 600.00 |
| Keith VenJohn   | Ingalls     | 500.00 |

#### **PRESIDENTIAL**

|                    |             |        |
|--------------------|-------------|--------|
| Kelsie Adam        | Garden City | 500.00 |
| Erin Bartel        | Garden City | 500.00 |
| Dustin Base        | Holcomb     | 500.00 |
| Chris Butler       | Garden City | 500.00 |
| Amalee Dykes       | Leavenworth | 500.00 |
| Heber Garcia       | Garden City | 500.00 |
| Daniel Guebara     | Deerfield   | 500.00 |
| Jessica Messenger  | Garden City | 500.00 |
| Torre Mohler       | Garden City | 500.00 |
| Vernon Pflughoeft  | Lorraine    | 500.00 |
| Mindi Richmeier    | Scott City  | 500.00 |
| Jay Ryan           | Garden City | 500.00 |
| Trista Schmitt     | Holcomb     | 500.00 |
| Rance Schreibvogel | Holcomb     | 500.00 |
| Alicia Shankle     | Lakin       | 500.00 |
| Amanda Shankle     | Lakin       | 500.00 |
| Ben Weeks          | Brownell    | 500.00 |

#### **DEANS**

|                   |                |        |
|-------------------|----------------|--------|
| Linda Aldana      | Garden City    | 350.00 |
| Sarah Bailey      | Ingalls        | 350.00 |
| Patrick Barb      | Garden City    | 350.00 |
| Sara Bayer        | Garden City    | 350.00 |
| Kimbra Bennett    | Copeland       | 350.00 |
| Sabrina Branscum  | Ulysses        | 350.00 |
| Sandra Contreras  | Garden City    | 350.00 |
| Zachary Cruz      | Garden City    | 350.00 |
| Katherine Dibbern | York, NE       | 350.00 |
| Anh Do            | Garden City    | 350.00 |
| April Dunkel      | Garden City    | 350.00 |
| Tyler Dunn        | Louisville, CO | 350.00 |
| Nicolas Herron    | Scott City     | 350.00 |
| Robert Huber      | Garden City    | 350.00 |
| Jarret Kachel     | Hooker, OK     | 350.00 |
| Katherine Lies    | Albert         | 350.00 |
| Pandora Martinez  | Garden City    | 350.00 |
| Steven Medina     | Holcomb        | 350.00 |
| Cody Meeks        | Ingalls        | 350.00 |
| Larry Meier       | Limon, CO      | 350.00 |
| Tharin Meyer      | Lakin          | 350.00 |
| Tyler Newell      | Holcomb        | 350.00 |
| Kathy Nguyen      | Garden City    | 350.00 |
| Hailey Norton     | Deerfield      | 350.00 |



## The Higher Learning Commission

30 North LaSalle Street, Suite 2400 | Chicago, Illinois 60602-2504 | 312-263-0456  
800-621-7440 | FAX: 312-263-7462 | [www.ncahigherlearningcommission.org](http://www.ncahigherlearningcommission.org)

### STATEMENT OF AFFILIATION STATUS

GARDEN CITY COMMUNITY COLLEGE  
801 Campus Dr.  
Garden City, KS 67846

*Affiliation Status:* Candidate: 1971\*  
Accreditation: (1975- .)

#### AQIP PARTICIPANT

#### Nature of Organization

*Legal Status:* Public  
*Degrees Awarded:* A

#### Conditions of Affiliation:

*Stipulations on Affiliation Status:* None.  
*Approval of New Degree Sites:* Prior Commission approval required.  
*Approval of Distance Education Degrees:* Prior Commission approval required for additional degrees beyond the Associate in General Studies, Associate in Arts, and Associate in Science as coordinated under the current EduKan online agreement.  
*Reports Required:* None.  
*Other Visits Scheduled:* None.

#### Summary of Commission Review

*Year of Admission to AQIP:* 05/30/2003  
*Year of Next System Appraisal:* 2010 - 2011  
*Year of Next Reaffirmation of Accreditation:* 2009 - 2010  
*Date of Last Action:* 10/11/2006

#### Name Change:

Garden City Community Junior College to Garden City Community College

**PAGE TWO – 2006 FALL SCHOLARSHIPS**

**(Deans Continued)**

|                  |                |        |
|------------------|----------------|--------|
| Nichelle Parker  | Garden City    | 350.00 |
| Andrew Parr      | Garden City    | 350.00 |
| Weston Peitz     | Garden City    | 350.00 |
| Jared Powers     | Holcomb        | 350.00 |
| Pedro Rivas      | Holcomb        | 350.00 |
| Nicholas Rodgers | Bloomfield, NE | 350.00 |
| Kinlee Roth      | Garden City    | 350.00 |
| Amanda Siebert   | Garden City    | 350.00 |
| Miranda Taylor   | Deerfield      | 350.00 |
| Laura Tierney    | Broken Bow, NE | 350.00 |
| Lindsey Tresner  | Garden City    | 350.00 |
| Riley Voth       | Hooker, OK     | 350.00 |
| Mark Waggoner    | Ingalls        | 350.00 |
| Nichole Wilken   | Lakin          | 350.00 |
| Marie Zoglman    | Wichita        | 350.00 |

**CONTINUING EDUCATION**

|                |             |        |
|----------------|-------------|--------|
| Amy Avalon     | Garden City | 100.00 |
| Annette Bernal | Holcomb     | 100.00 |
| Linda Keeney   | Sublette    | 100.00 |
| Teresa Penner  | Garden City | 100.00 |
| Lenora Sanchez | Dighton     | 100.00 |

**GI FORUM**

|               |             |        |
|---------------|-------------|--------|
| Aurora Loya   | Garden City | 150.00 |
| Ivan Santiago | Garden City | 150.00 |

**LULAC**

|               |             |        |
|---------------|-------------|--------|
| Pedro Rivas   | Holcomb     | 150.00 |
| Ivan Santiago | Garden City | 150.00 |

**OCCUPATIONAL/TECHNICAL**

|                |             |        |
|----------------|-------------|--------|
| Donnie Cornett | Follett, TX | 150.00 |
| Jazmin Garcia  | Satanta     | 150.00 |
| Bo Jacobs      | Plains      | 150.00 |
| Matt Markel    | Ingalls     | 150.00 |
| Trevor Parker  | Holly, CO   | 150.00 |
| Kimothy Smith  | Altus, OK   | 150.00 |
| Jonathan Urban | Garden City | 150.00 |

\*\*\*\*\*

**ILA ADAMS MEMORIAL**

|              |       |        |
|--------------|-------|--------|
| Kelsie Yakel | Lakin | 260.00 |
|--------------|-------|--------|

**REV. ROBERT R. ALLEN MEMORIAL**

|             |                 |        |
|-------------|-----------------|--------|
| Lacy Kemper | Springfield, CO | 150.00 |
|-------------|-----------------|--------|

**AMERICAN GI FORUM**

|                  |         |        |
|------------------|---------|--------|
| Armando DeLaPena | Johnson | 168.00 |
|------------------|---------|--------|

**AMERICAN LEGION AUXILIARY #9**

|             |         |       |
|-------------|---------|-------|
| Mary Barlow | Holcomb | 63.00 |
|-------------|---------|-------|

## **PAGE THREE – 2006 FALL SCHOLARSHIPS**

### **BARB ATKINSON MEMORIAL**

|                       |             |        |
|-----------------------|-------------|--------|
| Rosa Rodriguez-Garcia | Garden City | 142.00 |
|-----------------------|-------------|--------|

### **MAMIE BAKER MEMORIAL**

|                |              |        |
|----------------|--------------|--------|
| Myles Jennings | Garden Plain | 150.00 |
|----------------|--------------|--------|

### **MELVIN BAKER MEMORIAL**

|                |             |        |
|----------------|-------------|--------|
| Ginger Douglas | Garden City | 200.00 |
|----------------|-------------|--------|

### **BANK OF AMERICA**

|                   |             |        |
|-------------------|-------------|--------|
| Mitchell Burns    | Jetmore     | 250.00 |
| Tina Cook         | Garden City | 250.00 |
| Lissa Mesa        | Garden City | 250.00 |
| Giovanni Palacios | Garden City | 250.00 |

### **BARRETT/GREATHOUSE ATHLETIC TRAINING**

|                 |       |        |
|-----------------|-------|--------|
| Amanda Connolly | Udall | 140.00 |
|-----------------|-------|--------|

### **DAVID BEASLEY MEMORIAL**

|              |         |        |
|--------------|---------|--------|
| Kendra Boyer | Ulysses | 113.00 |
|--------------|---------|--------|

### **DAVID E. BLACKARD AMMONIA REFRIGERATION EDUCATION**

|             |             |          |
|-------------|-------------|----------|
| Toby Foster | Garden City | 1,185.00 |
|-------------|-------------|----------|

### **WILLIAM BLICKENSTAFF MEMORIAL**

|              |              |       |
|--------------|--------------|-------|
| John Griffin | Matheson, CO | 60.00 |
|--------------|--------------|-------|

### **BOONE PROJECT: I CARE**

|              |             |        |
|--------------|-------------|--------|
| James Morena | Garden City | 110.00 |
|--------------|-------------|--------|

### **JULETTA BOULTINGHOUSE MEMORIAL**

|                  |             |        |
|------------------|-------------|--------|
| Jennifer Stevens | Garden City | 100.00 |
|------------------|-------------|--------|

### **JEFF BOWERSOX MEMORIAL**

|             |         |        |
|-------------|---------|--------|
| Cassie Rupp | Dighton | 245.00 |
|-------------|---------|--------|

### **KEN BRADLEY MEMORIAL**

|               |             |        |
|---------------|-------------|--------|
| Johana Erives | Cimarron    | 250.00 |
| Ryan Roehr    | Kismet      | 250.00 |
| Lukas Viel    | Garden City | 250.00 |

### **GEORGE BRETZ MEMORIAL**

|                |            |       |
|----------------|------------|-------|
| Robert Johnson | Ordway, CO | 88.00 |
|----------------|------------|-------|

### **EARL C. BROOKOVER MEMORIAL**

|                |         |        |
|----------------|---------|--------|
| Matthew Wohler | Wichita | 250.00 |
|----------------|---------|--------|

### **EVELYN BRYAN NURSING MEMORIAL**

|                 |       |        |
|-----------------|-------|--------|
| Carrie Biermann | Leoti | 250.00 |
|-----------------|-------|--------|

## **PAGE FOUR – 2006 FALL SCHOLARSHIPS**

### **J. ARTHUR & MYRTLE BRYAN**

|                |            |        |
|----------------|------------|--------|
| Penny Andrasek | Scott City | 150.00 |
| Jodi Bennion   | Scott City | 150.00 |
| Susan Duff     | Scott City | 270.00 |
| Reginal Ford   | Scott City | 90.00  |
| Brenda Kough   | Scott City | 270.00 |

### **BUFFALO JONES ELEMENTARY**

|                  |             |        |
|------------------|-------------|--------|
| Pandora Martinez | Garden City | 132.00 |
|------------------|-------------|--------|

### **ANNE BURNS, SCOTT BALLANTYNE, SELBY BALLANTYNE & FLORENCE BALLANTYNE MEMORIAL**

|                |             |       |
|----------------|-------------|-------|
| Morgan Klitzke | Garden City | 65.00 |
|----------------|-------------|-------|

### **BURTIS MOTOR COMPANY**

|                 |             |        |
|-----------------|-------------|--------|
| Brandon Andrews | Pierceville | 250.00 |
|-----------------|-------------|--------|

### **RAY CALIHAN MEMORIAL**

|                |         |       |
|----------------|---------|-------|
| Mitchell Burns | Jetmore | 95.00 |
|----------------|---------|-------|

### **DELBERT CAMPBELL MEMORIAL**

|                  |             |        |
|------------------|-------------|--------|
| Kevin Batchelder | Garden City | 210.00 |
|------------------|-------------|--------|

### **EARLE W. CAMPBELL MEMORIAL**

|             |             |        |
|-------------|-------------|--------|
| Larry Jelks | St. Francis | 225.00 |
| Jaime Sogn  | Deerfield   | 225.00 |

### **CAMPBELL FAMILY SCHOLARSHIP**

|                |         |        |
|----------------|---------|--------|
| Flor Marquez   | Ulysses | 325.00 |
| Savannah Meeks | Hanston | 275.00 |

### **HARRY CANNON MEMORIAL**

|               |           |        |
|---------------|-----------|--------|
| Justin Fowler | Manhattan | 256.00 |
|---------------|-----------|--------|

### **LYNN & MARY CANNON MEMORIAL**

|                 |             |        |
|-----------------|-------------|--------|
| Edgar Hernandez | Garden City | 213.00 |
|-----------------|-------------|--------|

### **MYRON J. CARR MEMORIAL**

|         |             |        |
|---------|-------------|--------|
| Chau Ha | Garden City | 200.00 |
|---------|-------------|--------|

### **SARAH CARTER ESTATE**

|                |              |        |
|----------------|--------------|--------|
| Daniel Bradley | Protection   | 250.00 |
| Shannon Cowan  | Garden City  | 250.00 |
| Jesus Garcia   | Holly, CO    | 250.00 |
| John Girffin   | Matheson, CO | 250.00 |
| Robert Johnson | Ordway, CO   | 250.00 |

## **PAGE FIVE – 2006 FALL SCHOLARSHIPS**

### **CENTERA BANK**

|               |         |        |
|---------------|---------|--------|
| Mandy Rollins | Satanta | 200.00 |
|---------------|---------|--------|

### **FAYE COLLINGWOOD MEMORIAL**

|              |            |        |
|--------------|------------|--------|
| Danny Lehman | Greensburg | 200.00 |
|--------------|------------|--------|

### **COMMERCE BANK**

|              |             |        |
|--------------|-------------|--------|
| Alex Brown   | Ford        | 250.00 |
| Justine Elad | Garden City | 250.00 |
| Tasha Exum   | Cimarron    | 250.00 |

### **JAMES CONCANNON MEMORIAL**

|            |             |       |
|------------|-------------|-------|
| Ruth Drees | Garden City | 95.00 |
|------------|-------------|-------|

### **BESSIE CORLEY MEMORIAL**

|                |             |        |
|----------------|-------------|--------|
| Perla Arguello | Garden City | 143.00 |
|----------------|-------------|--------|

### **COSMETOLOGY SCHOLARSHIP**

|                  |             |        |
|------------------|-------------|--------|
| Teresa Gasseling | Johnson     | 60.00  |
| Ashley Helton    | Holcomb     | 200.00 |
| Martha Hernandez | Garden City | 60.00  |
| Amy Lujan        | Sublette    | 60.00  |

### **JIM & LULA DUFFY COWGILL MEMORIAL**

|                   |         |        |
|-------------------|---------|--------|
| Chelsee Villatoro | Ingalls | 180.00 |
|-------------------|---------|--------|

### **CRIMINAL JUSTICE (Books)**

|                 |             |        |
|-----------------|-------------|--------|
| Kendra Boyer    | Ulysses     | 200.00 |
| Venessa Mordh   | Garden City | 200.00 |
| David Post      | Manter      | 200.00 |
| Brandon Shumate | Minneola    | 200.00 |

### **JAMES & MERLE CROWLEY MEMORIAL**

|               |             |        |
|---------------|-------------|--------|
| Julia Herrera | Garden City | 169.00 |
|---------------|-------------|--------|

### **HARRY & EDITH DARBY MEMORIAL**

|             |             |        |
|-------------|-------------|--------|
| Cort Scheer | Elsmere, NE | 185.00 |
|-------------|-------------|--------|

### **ALBERT DAVIS MEMORIAL**

|            |             |       |
|------------|-------------|-------|
| Julie Arnn | Garden City | 50.00 |
|------------|-------------|-------|

### **HILDA G. DAVIS MEMORIAL**

|                |             |        |
|----------------|-------------|--------|
| Perla Arguello | Garden City | 250.00 |
|----------------|-------------|--------|

### **ALVIN DEWEY MEMORIAL**

|               |             |        |
|---------------|-------------|--------|
| Venessa Mordh | Garden City | 300.00 |
| David Post    | Manter      | 300.00 |

### **JOHN & NATALIE DICKERSON MEMORIAL**

|                 |       |       |
|-----------------|-------|-------|
| Alanea Phillips | Pratt | 89.00 |
|-----------------|-------|-------|



## **PAGE SIX – 2006 FALL SCHOLARSHIPS**

### **D. V. & ALICE DOUGLASS MEMORIAL**

|                |             |        |
|----------------|-------------|--------|
| Gladys Cabrera | Garden City | 175.00 |
|----------------|-------------|--------|

### **AVON DON DYER MEMORIAL**

|               |             |       |
|---------------|-------------|-------|
| Brittany Dyer | Garden City | 60.00 |
|---------------|-------------|-------|

### **EDITH SCHEUERMAN ELEMENTARY SCHOOL**

|          |             |        |
|----------|-------------|--------|
| Jay Ryan | Garden City | 225.00 |
|----------|-------------|--------|

### **FANKHAUSER SCHOLARSHIP**

|                    |             |        |
|--------------------|-------------|--------|
| Brandon Carmichael | Garden City | 300.00 |
| Olga Gonzalez      | Lakin       | 63.00  |
| Teri Kelley        | Garden City | 300.00 |
| Nicholas Wilkinson | Garden City | 300.00 |

### **LILA MARIE FANSHER MEMORIAL**

|               |          |        |
|---------------|----------|--------|
| Andrea Grieve | Goodland | 235.00 |
|---------------|----------|--------|

### **HUGH & ROBERTA FARQUHARSON MEMORIAL**

|                 |             |        |
|-----------------|-------------|--------|
| Sonya McWhirter | Dighton     | 210.00 |
| Leonel Pinales  | Garden City | 210.00 |

### **FREDERICK & ISABEL FINNUP MEMORIAL - BOOKS**

|              |             |        |
|--------------|-------------|--------|
| Erin Bartel  | Garden City | 200.00 |
| Torre Mohler | Garden City | 200.00 |

### **FREDERICK & ISABEL FINNUP MEMORIAL**

|                   |             |        |
|-------------------|-------------|--------|
| Adriana Aldana    | Holcomb     | 100.00 |
| Alberto Arras     | Garden City | 250.00 |
| Teryl Blair       | Garden City | 200.00 |
| Equer Fierro      | Garden City | 250.00 |
| Heidi Hall        | Garden City | 50.00  |
| Jacob Hekele      | Claflin     | 150.00 |
| Ashley Helton     | Holcomb     | 100.00 |
| Brandon Hernandez | Garden City | 250.00 |
| Edgar Hernandez   | Garden City | 100.00 |
| Elida Hernandez   | Garden City | 200.00 |
| Nolan Hickok      | Ulysses     | 200.00 |
| Tonja Holmes      | Garden City | 200.00 |
| Lindsay Keim      | Garden City | 200.00 |
| Robert Lascano    | Johnson     | 300.00 |
| Luis Mendoza      | Lakin       | 100.00 |
| James Moreno      | Garden City | 100.00 |
| Jonathan Pineda   | Garden City | 150.00 |
| Rosalba Ramos     | Garden City | 150.00 |
| Lizette Reyes     | Garden City | 150.00 |
| Monica Rojas      | Dodge City  | 100.00 |
| Paola Rojas       | Garden City | 100.00 |
| Mandy Rollins     | Satanta     | 100.00 |
| Eduardo Ruiz      | Garden City | 200.00 |

**PAGE SEVEN – 2006 FALL SCHOLARSHIPS  
(Frederick & Isabel Finnup Memorial Continued)**

|              |             |        |
|--------------|-------------|--------|
| Sarah Staats | Garden City | 100.00 |
| Eric Tran    | Garden City | 250.00 |

**FINNUP MEATS JUDGING (BOOKS)**

|               |                |        |
|---------------|----------------|--------|
| Blake Sanders | Gothenburg, NE | 200.00 |
|---------------|----------------|--------|

**FINNUP MEATS JUDGING (TUITION)**

|               |                |        |
|---------------|----------------|--------|
| Blake Sanders | Gothenburg, NE | 975.00 |
|---------------|----------------|--------|

**FLORENCE FLETCHER NURSING SCHOLARSHIP**

|                  |             |        |
|------------------|-------------|--------|
| Jennifer Andrews | Garden City | 300.00 |
|------------------|-------------|--------|

**WARREN FOUSE MEMORIAL**

|            |             |        |
|------------|-------------|--------|
| Sarah Cole | Garden City | 100.00 |
|------------|-------------|--------|

**FRIENDS OF THE FINNEY COUNTY PUBLIC LIBRARY & LIBRARY SYSTEMS & SERVICES**

|               |             |        |
|---------------|-------------|--------|
| Anabel Tonche | Garden City | 250.00 |
|---------------|-------------|--------|

**LUTHER & ARDIS FRY NURSING**

|                       |             |        |
|-----------------------|-------------|--------|
| Jeffrey Neumann       | Garden City | 500.00 |
| Angelica Nieto-Garcia | Ulysses     | 500.00 |

**D. C. & IRENE GARCIA**

|                  |             |        |
|------------------|-------------|--------|
| Brenda Bribiesca | Garden City | 290.00 |
|------------------|-------------|--------|

**GCCC EDUCATIONAL SUPPORT PROFESSIONALS**

|                  |             |        |
|------------------|-------------|--------|
| Claudia Valencia | Garden City | 100.00 |
|------------------|-------------|--------|

**GARDEN CITY ELKS LODGE NO. 1404**

|                 |             |        |
|-----------------|-------------|--------|
| Kimbra Bennett  | Copeland    | 250.00 |
| Ashley Pianalto | Garden City | 250.00 |

**GARDEN CITY NOON LIONS CLUB**

|                  |             |        |
|------------------|-------------|--------|
| Ashley Arensdorf | Garden City | 200.00 |
|------------------|-------------|--------|

**GARDEN CITY NOON KIWANIS CLUB**

|                  |             |        |
|------------------|-------------|--------|
| Claudia Valencia | Garden City | 100.00 |
|------------------|-------------|--------|

**GARDEN CITY POLICE DEPARTMENT LAW ENFORCEMENT**

|                    |         |        |
|--------------------|---------|--------|
| Armando DeLaPena   | Johnson | 500.00 |
| Conrado Montelongo | Johnson | 500.00 |

**GARDEN CITY TELEGRAM**

|             |         |        |
|-------------|---------|--------|
| Cassie Rupp | Dighton | 125.00 |
|-------------|---------|--------|

**GARFIELD ELEMENTARY SCHOOL**

|                  |             |        |
|------------------|-------------|--------|
| Rebecca Delinger | Garden City | 300.00 |
|------------------|-------------|--------|

**GEORGIA MATTHEWS ELEMENTARY/BERNARD KILLER MEMORIAL**

|               |             |        |
|---------------|-------------|--------|
| Mechelle Deel | Garden City | 438.00 |
|---------------|-------------|--------|

**PAGE EIGHT – 2006 FALL SCHOLARSHIPS**

**GOLDEN PLAINS CREDIT UNION**

|                 |             |        |
|-----------------|-------------|--------|
| Shelby Hanneman | Garden City | 250.00 |
| Jonathan Urban  | Garden City | 250.00 |

**JOE & LYDIA GONZALES**

|                  |         |        |
|------------------|---------|--------|
| Armando Minjarez | Ulysses | 100.00 |
|------------------|---------|--------|

**LEONA GOODWIN MEMORIAL**

|              |             |        |
|--------------|-------------|--------|
| Hector Ramos | Garden City | 300.00 |
|--------------|-------------|--------|

**O. R. & FERNE GRACEY MEMORIAL**

|                |             |        |
|----------------|-------------|--------|
| Kacie Scrivner | Garden City | 500.00 |
|----------------|-------------|--------|

**RALPH G. & FERN COLLINS GREATHOUSE MEMORIAL**

|                 |                      |        |
|-----------------|----------------------|--------|
| Rodrigue Fontem | SW Province Cameroon | 500.00 |
|-----------------|----------------------|--------|

**NORMA ROWE GUNN MEMORIAL**

|                |         |        |
|----------------|---------|--------|
| Angel Landeros | Ulysses | 209.00 |
|----------------|---------|--------|

**THOMAS GRUVER MEMORIAL**

|             |            |       |
|-------------|------------|-------|
| Annette Orr | Scott City | 72.00 |
|-------------|------------|-------|

**HENRY & NELLIE HALL MEMORIAL**

|              |             |        |
|--------------|-------------|--------|
| Luke Freeman | Garden City | 325.00 |
| Chance Vigil | Ashland     | 325.00 |

**LOIS HANSON MEMORIAL**

|                 |         |        |
|-----------------|---------|--------|
| Scott Jefferson | Holcomb | 135.00 |
|-----------------|---------|--------|

**ACE HARDER SCHOLARSHIP**

|              |         |        |
|--------------|---------|--------|
| Kendra Boyer | Ulysses | 223.00 |
|--------------|---------|--------|

**CLYDE & CATHERINA HARMON MEMORIAL**

|                |             |       |
|----------------|-------------|-------|
| Ginger Douglas | Garden City | 83.00 |
|----------------|-------------|-------|

**BEULAH HARSHA NURSING MEMORIAL**

|                 |             |        |
|-----------------|-------------|--------|
| Lacey Willinger | Garden City | 250.00 |
|-----------------|-------------|--------|

**MILDRED HENSELMAN SCHOLARSHIP**

|               |          |        |
|---------------|----------|--------|
| Tyler Flax    | Brownell | 268.00 |
| Melody Jarboe | Lakin    | 268.00 |

**MARY "BETTY" HERMAN NURSING MEMORIAL**

|                 |         |       |
|-----------------|---------|-------|
| Cynthia Jackson | Holcomb | 65.00 |
|-----------------|---------|-------|

**CALDWELL (O. C.) & HELEN WHITNEY HICKS MEMORIAL**

|                 |              |        |
|-----------------|--------------|--------|
| Brooke Willimon | Skiatook, OK | 258.00 |
|-----------------|--------------|--------|

**ED HOOPER SCHOLARSHIP**

|            |            |        |
|------------|------------|--------|
| Diane Owen | Ordway, CO | 250.00 |
|------------|------------|--------|

## **PAGE NINE – 2006 FALL SCHOLARSHIPS**

### **ETHEL HOOPER SCHOLARSHIP**

|              |             |        |
|--------------|-------------|--------|
| Manuel Gomez | Garden City | 250.00 |
|--------------|-------------|--------|

### **JAMES B. HUBERT MEMORIAL**

|                   |             |        |
|-------------------|-------------|--------|
| Brandon Hernandez | Garden City | 100.00 |
|-------------------|-------------|--------|

### **DORIS IMMROTH MEMORIAL**

|                |             |       |
|----------------|-------------|-------|
| Gladys Cabrera | Garden City | 63.00 |
|----------------|-------------|-------|

### **INDEPENDENT ORDER OF ODD FELLOWS OF KANSAS**

|                     |             |        |
|---------------------|-------------|--------|
| Stacey Cott         | Ulysses     | 250.00 |
| Martha Hernandez    | Garden City | 250.00 |
| Heather Kells       | Holcomb     | 250.00 |
| Jessica Sondergaard | Garden City | 250.00 |
| Anna Walker         | Garden City | 250.00 |

### **INSTRUMENTAL MUSIC**

|                   |                 |        |
|-------------------|-----------------|--------|
| Lacy Kemper       | Springfield, CO | 313.00 |
| Michael Mayhoffer | La Junta, CO    | 580.00 |
| Diane Owen        | Ordway, CO      | 580.00 |

### **JACQUE SUE MEMORIAL**

|                  |             |       |
|------------------|-------------|-------|
| Rebecca Delinger | Garden City | 68.00 |
|------------------|-------------|-------|

### **IRENE JAMES MEMORIAL**

|                  |                 |        |
|------------------|-----------------|--------|
| Lacy Kemper      | Springfield, CO | 250.00 |
| Hilda Meza       | Garden City     | 250.00 |
| Ross Miller      | Garden City     | 250.00 |
| Kimberly Mostrom | Garden City     | 250.00 |

### **JOHN DEERE FOUNDATION**

|                   |               |        |
|-------------------|---------------|--------|
| Donald Button Jr. | Ulysses       | 250.00 |
| Mark Durler       | Dodge City    | 250.00 |
| Eric Dvorak       | Spearville    | 250.00 |
| Ross Graham       | Halstead      | 250.00 |
| John Griffin      | Matheson, CO  | 250.00 |
| Jacob Jasnocha    | Glen Rose, TX | 250.00 |
| Michael Mayhoffer | La Junta, CO  | 250.00 |
| Trevor Parker     | Holly, CO     | 250.00 |
| Steven Simpson    | Kremlin, OK   | 250.00 |
| Daniel Wagner     | Vega, TX      | 250.00 |

### **TAYLOR & KATHERINE JONES SCHOLARSHIP**

|                   |             |        |
|-------------------|-------------|--------|
| Glenda Alcantar   | Leoti       | 300.00 |
| Hope Maas         | Garden City | 300.00 |
| Julissa Sauzamede | Cimarron    | 300.00 |

### **KANSAS METHIONINE ANTITRUST LITIGATION**

|               |             |        |
|---------------|-------------|--------|
| Anabel Tonche | Garden City | 400.00 |
|---------------|-------------|--------|

## **PAGE TEN – 2006 FALL SCHOLARSHIPS**

### **KELLER-LEOPOLD INSURANCE AGENCY**

|                 |        |        |
|-----------------|--------|--------|
| Bonny Biernacki | Friend | 250.00 |
|-----------------|--------|--------|

### **JACK & KAY KELMAN**

|                 |             |        |
|-----------------|-------------|--------|
| Destiny Burrows | Garden City | 250.00 |
|-----------------|-------------|--------|

### **WILLIAM KINNEY MEMORIAL**

|                |             |        |
|----------------|-------------|--------|
| Morgan Klitzke | Garden City | 150.00 |
|----------------|-------------|--------|

### **HAROLD KLEYTEUBER MEMORIAL**

|               |       |        |
|---------------|-------|--------|
| Olga Gonzalez | Lakin | 113.00 |
|---------------|-------|--------|

### **KNIGHTS OF COLUMBUS HALL**

|              |             |        |
|--------------|-------------|--------|
| Kelsie Adam  | Garden City | 250.00 |
| Sara Bayer   | Garden City | 250.00 |
| Jared Powers | Holcomb     | 250.00 |
| Alexa Rindt  | Garden City | 250.00 |

### **CHARLES & ANNA MAUNE KRUG MEMORIAL**

|                 |       |       |
|-----------------|-------|-------|
| Alanea Phillips | Pratt | 60.00 |
|-----------------|-------|-------|

### **KULANDER FOUNDATION**

|                  |          |        |
|------------------|----------|--------|
| Dami Thomeczek   | Syracuse | 250.00 |
| Joseph Thomeczek | Syracuse | 250.00 |

### **IOLA M. LADNER MEMORIAL**

|             |            |       |
|-------------|------------|-------|
| Cindy McRae | Marienthal | 63.00 |
|-------------|------------|-------|

### **DAN LANDON MEMORIAL**

|                |       |        |
|----------------|-------|--------|
| James Williams | Lakin | 200.00 |
|----------------|-------|--------|

### **KEN LAWHON MEMORIAL**

|                  |         |        |
|------------------|---------|--------|
| Adrienne Serrano | Ulysses | 500.00 |
|------------------|---------|--------|

### **LEWIS, HOOPER & DICK**

|               |                   |        |
|---------------|-------------------|--------|
| Tristina Pham | Pinellas Park, FL | 250.00 |
|---------------|-------------------|--------|

### **GEORGE & DARYLE LIGHTNER MEMORIAL**

|            |             |        |
|------------|-------------|--------|
| Julie Arnn | Garden City | 210.00 |
|------------|-------------|--------|

### **GARY LONG MEMORIAL**

|            |       |        |
|------------|-------|--------|
| Jenny Koch | Lakin | 300.00 |
|------------|-------|--------|

### **ERIC MAI MEMORIAL**

|             |         |        |
|-------------|---------|--------|
| Mary Barlow | Holcomb | 150.00 |
|-------------|---------|--------|

### **IRA J. MANN**

|               |             |        |
|---------------|-------------|--------|
| Douglas Sykes | McClave, CO | 220.00 |
|---------------|-------------|--------|

## **PAGE ELEVEN – 2006 FALL SCHOLARSHIPS**

### **LOUIS MAUNE MEMORIAL**

|                  |             |        |
|------------------|-------------|--------|
| Latisha DeLaRosa | Garden City | 200.00 |
| Michael Newton   | Holcomb     | 200.00 |
| Jolene Perkins   | Garden City | 200.00 |

### **CHELSEA MARIE WILLSON McELROY MEMORIAL**

|            |             |       |
|------------|-------------|-------|
| Ruth Drees | Garden City | 65.00 |
|------------|-------------|-------|

### **HAROLD E. McNEAL MEMORIAL**

|              |            |       |
|--------------|------------|-------|
| Danny Lehman | Greensburg | 60.00 |
|--------------|------------|-------|

### **DALE MEADORS SCHOLARSHIP**

|                    |             |        |
|--------------------|-------------|--------|
| Christopher Juarez | Garden City | 115.00 |
|--------------------|-------------|--------|

### **DON MEINHART MEMORIAL**

|                 |       |        |
|-----------------|-------|--------|
| Amanda Connolly | Udall | 175.00 |
|-----------------|-------|--------|

### **ALBERT & FRANCINE MESA MEMORIAL**

|                 |             |        |
|-----------------|-------------|--------|
| Veronica Flores | Garden City | 100.00 |
|-----------------|-------------|--------|

### **KIRK GORDON MILLER**

|               |             |        |
|---------------|-------------|--------|
| Cooper Kohart | Meade       | 425.00 |
| Drew McNutt   | Garden City | 425.00 |

### **ARNOLD & HATTIE MUELLER MEMORIAL**

|               |            |        |
|---------------|------------|--------|
| Amanda Murphy | Scott City | 120.00 |
|---------------|------------|--------|

### **FLORENCE NANNINGA SCHOLARSHIP**

|                       |             |        |
|-----------------------|-------------|--------|
| Hilda Meza            | Garden City | 175.00 |
| Rosa Garcia Rodriguez | Garden City | 175.00 |

### **ERNEST O. & SUSIE NUNN MEMORIAL**

|              |                |        |
|--------------|----------------|--------|
| Lester Bolen | Sharon Springs | 300.00 |
| Paola Rojas  | Garden City    | 150.00 |
| Monica Rojas | Dodge City     | 150.00 |

### **ERIC O'DELL MEMORIAL**

|           |         |        |
|-----------|---------|--------|
| Ray McFee | Holcomb | 238.00 |
|-----------|---------|--------|

### **OPTI-MRS./OPTIMIST NURSING SCHOLARSHIP**

|                  |         |        |
|------------------|---------|--------|
| Brooke Wilkerson | Johnson | 325.00 |
|------------------|---------|--------|

### **PDI-KACCRRRA SCHOLARSHIP**

|                 |             |       |
|-----------------|-------------|-------|
| Amanda Longacre | Garden City | 60.00 |
| Barbara Schmidt | Copeland    | 60.00 |

### **SISTER AQUINATA PENKA MEMORIAL**

|                  |             |       |
|------------------|-------------|-------|
| Jennifer Stevens | Garden City | 90.00 |
|------------------|-------------|-------|

## **PAGE TWELVE – 2006 FALL SCHOLARSHIPS**

### **TONY PEREZ MEMORIAL**

|               |             |        |
|---------------|-------------|--------|
| Radley Carter | Garden City | 150.00 |
|---------------|-------------|--------|

### **LEIGH PERRY MEMORIAL**

|               |            |        |
|---------------|------------|--------|
| Jazmin Garcia | Scott City | 190.00 |
|---------------|------------|--------|

### **PLAZA MEDICAL CENTER SCHOLARSHIP**

|               |             |        |
|---------------|-------------|--------|
| Caroline Elad | Garden City | 250.00 |
|---------------|-------------|--------|

### **PLYMELL COMMUNITY SCHOLARSHIP**

|                 |             |        |
|-----------------|-------------|--------|
| Brandon Andrews | Pierceville | 345.00 |
|-----------------|-------------|--------|

### **ANGIE GONZALES-POSEY MEMORIAL**

|                |             |        |
|----------------|-------------|--------|
| Gabriel Garcia | Garden City | 120.00 |
|----------------|-------------|--------|

### **BILL RADLEY MEMORIAL**

|                  |             |        |
|------------------|-------------|--------|
| Olga Gonzalez    | Lakin       | 125.00 |
| Kimberly Mostrom | Garden City | 125.00 |

### **THELMA RAPP NURSING MEMORIAL**

|               |             |        |
|---------------|-------------|--------|
| Maria Devora  | Garden City | 300.00 |
| Agatha Keller | Garden City | 300.00 |

### **RUTH READ MEMORIAL**

|                  |                |        |
|------------------|----------------|--------|
| Clayton Billings | Liberal        | 300.00 |
| Brianna Brown    | Overbrook      | 150.00 |
| Bryce Butt       | Omaha, NE      | 350.00 |
| Michelle Dick    | Garden City    | 300.00 |
| Clayton Dickehut | Derby          | 300.00 |
| Abigail Hubbard  | Kalvesta       | 400.00 |
| Nicholas Rodgers | Bloomfield, NE | 150.00 |

### **REED/MILLER MEMORIAL**

|             |             |        |
|-------------|-------------|--------|
| Ross Miller | Garden City | 140.00 |
|-------------|-------------|--------|

### **RODEO BOOKS SCHOLARSHIP**

|                |               |        |
|----------------|---------------|--------|
| Joshua Harmon  | Garden City   | 200.00 |
| Cody Pratt     | Scott City    | 200.00 |
| Tyler Shelstad | Franktown, CO | 200.00 |
| Chip Wilson    | Garden City   | 200.00 |
| Weslee Wilson  | Garden City   | 200.00 |

### **RODEO SCHOLARSHIP**

|                |               |          |
|----------------|---------------|----------|
| Cody Pratt     | Scott City    | 1,040.00 |
| Tyler Shelstad | Franktown, CO | 975.00   |
| Chip Wilson    | Garden City   | 1,040.00 |
| Weslee Wilson  | Garden City   | 1,040.00 |

## **PAGE THIRTEEN – 2006 FALL SCHOLARSHIPS**

### **ANTONIO A. & STELLA ROJAS SCHOLARSHIP**

|                   |         |       |
|-------------------|---------|-------|
| Chelsee Villatoro | Ingalls | 63.00 |
|-------------------|---------|-------|

### **MARY M. ROONEY MEMORIAL**

|                      |             |        |
|----------------------|-------------|--------|
| Alicia Babcock       | Garden City | 250.00 |
| Carmen Baeza         | Syracuse    | 250.00 |
| Olga Gonzalez        | Lakin       | 250.00 |
| Veronica Mejia-Perez | Garden City | 250.00 |
| Kimberly Mostrom     | Garden City | 125.00 |
| Jennifer Resley      | Garden City | 250.00 |
| Levi Rojas           | Garden City | 250.00 |
| Kimberly Rutherford  | Garden City | 300.00 |
| Lacey Stokes         | Cimarron    | 250.00 |
| Makayla Syslo        | Ulysses     | 250.00 |
| Rebecka Wilson       | Ulysses     | 250.00 |

### **SONNY ROWE MEMORIAL**

|              |              |       |
|--------------|--------------|-------|
| Joni Stegman | Stratton, CO | 73.00 |
|--------------|--------------|-------|

### **DR. THOMAS SAFFELL**

|                 |                      |        |
|-----------------|----------------------|--------|
| Rodrigue Fontem | SW Province Cameroon | 390.00 |
|-----------------|----------------------|--------|

### **DOROTHY SALAIS MEMORIAL**

|             |             |       |
|-------------|-------------|-------|
| Toni Martin | Garden City | 60.00 |
|-------------|-------------|-------|

### **HOMER SALTER MEMORIAL**

|                  |       |       |
|------------------|-------|-------|
| Clayton Dickehut | Derby | 90.00 |
|------------------|-------|-------|

### **EMIL SALYER MEMORIAL**

|                 |             |        |
|-----------------|-------------|--------|
| Jennifer Jaeger | Garden City | 300.00 |
|-----------------|-------------|--------|

### **SANDHILLS ART ASSOCIATION**

|                   |          |        |
|-------------------|----------|--------|
| Katherine Dibbern | York, NE | 150.00 |
|-------------------|----------|--------|

### **SANDHILLS ROD & CUSTOM CLUB/RICK MURRAY MEMORIAL**

|                |             |       |
|----------------|-------------|-------|
| Jolene Perkins | Garden City | 68.00 |
|----------------|-------------|-------|

### **ROBERT E. SCHREIBER MEMORIAL**

|                 |       |        |
|-----------------|-------|--------|
| Amanda Connolly | Udall | 185.00 |
|-----------------|-------|--------|

### **LOUISE SHERMAN MEMORIAL**

|             |                 |        |
|-------------|-----------------|--------|
| Lacy Kemper | Springfield, CO | 279.00 |
|-------------|-----------------|--------|

### **OLIVER & HAZEL SHRIVER ALLIED HEALTH**

|             |       |        |
|-------------|-------|--------|
| Holly Baker | Lakin | 295.00 |
|-------------|-------|--------|

### **OLIVER & HAZEL SHRIVER BUSINESS**

|                |             |        |
|----------------|-------------|--------|
| Megan Neubauer | Garden City | 300.00 |
|----------------|-------------|--------|



## **PAGE FOURTEEN – 2006 FALL SCHOLARSHIPS**

### **OLIVER & HAZEL SHRIVER COMPUTER SCIENCE**

|                  |         |        |
|------------------|---------|--------|
| Clayton Billings | Liberal | 275.00 |
|------------------|---------|--------|

### **OLIVER & HAZEL SHRIVER CRIMINAL JUSTICE**

|              |         |        |
|--------------|---------|--------|
| Roy Martinez | Ulysses | 280.00 |
|--------------|---------|--------|

### **OLIVER & HAZEL SHRIVER DIETETIC & NUTRITION**

|              |             |        |
|--------------|-------------|--------|
| Kathy Nguyen | Garden City | 340.00 |
|--------------|-------------|--------|

### **OLIVER & HAZEL SHRIVER EDUCATION & LIBRARY SCIENCE**

|             |             |        |
|-------------|-------------|--------|
| Lesha Doyle | Garden City | 315.00 |
|-------------|-------------|--------|

### **OLIVER & HAZEL SHRIVER FINE ARTS**

|                |             |        |
|----------------|-------------|--------|
| Daniel Pearson | Garden City | 325.00 |
|----------------|-------------|--------|

### **OLIVER & HAZEL SHRIVER JOURNALISM/COMMUNICATIONS**

|              |       |        |
|--------------|-------|--------|
| Justin Burns | Lakin | 300.00 |
|--------------|-------|--------|

### **OLIVER & HAZEL SHRIVER MUSIC**

|             |                 |        |
|-------------|-----------------|--------|
| Lacy Kemper | Springfield, CO | 300.00 |
|-------------|-----------------|--------|

### **OLIVER & HAZEL SHRIVER SOCIAL SCIENCE SCHOLARSHIP**

|                |           |        |
|----------------|-----------|--------|
| Teresa Beaudry | Deerfield | 298.00 |
|----------------|-----------|--------|

### **ELMER & MARIAN (OATMAN) SHULL**

|                |             |       |
|----------------|-------------|-------|
| Leonel Pinales | Garden City | 73.00 |
|----------------|-------------|-------|

### **LOUISE SHULMAN MEMORIAL**

|            |             |       |
|------------|-------------|-------|
| Ruth Drees | Garden City | 65.00 |
|------------|-------------|-------|

### **SIENA MEDICAL CENTER**

|            |             |       |
|------------|-------------|-------|
| Hilda Meza | Garden City | 60.00 |
|------------|-------------|-------|

### **SIGMA MU**

|                |         |        |
|----------------|---------|--------|
| Martin Spencer | Holcomb | 200.00 |
|----------------|---------|--------|

### **JOHN SIMS MEMORIAL**

|                 |            |       |
|-----------------|------------|-------|
| Kelsie McDaniel | Scott City | 75.00 |
|-----------------|------------|-------|

### **SOUTHWEST KANSAS MEDICAL SOCIETY**

|                 |            |        |
|-----------------|------------|--------|
| Kelsie McDaniel | Scott City | 200.00 |
|-----------------|------------|--------|

### **SOUTHWEST KANSAS REGIONAL PREVENTION CENTER**

|                   |          |       |
|-------------------|----------|-------|
| Julissa Sauzamede | Cimarron | 70.00 |
|-------------------|----------|-------|

### **DICK SMITH/DON McMILLAN MEMORIAL**

|            |             |        |
|------------|-------------|--------|
| Sara Bayer | Garden City | 200.00 |
|------------|-------------|--------|

## PAGE FIFTEEN – 2006 FALL SCHOLARSHIPS

### ELLIOTT SPRATT MEMORIAL (Sophomores)

#### AMBASSADOR

|                |             |        |
|----------------|-------------|--------|
| Tanner Kinen   | St. Francis | 500.00 |
| Jennifer Kyler | Garden City | 600.00 |
| Rebecca Payne  | Satanta     | 600.00 |

#### PRESIDENTIAL

|                          |                  |        |
|--------------------------|------------------|--------|
| Erinn Abernathy          | Goodland         | 500.00 |
| Lucas Algrim             | Garden City      | 500.00 |
| Brycen Bell              | Fort Collins, CO | 500.00 |
| Sarah Brock              | Garden City      | 500.00 |
| Heather Brownlee         | Deerfield        | 500.00 |
| Wemberly Cerna-Rodriguez | Garden City      | 500.00 |
| Michael Choate           | Caldwell, ID     | 500.00 |
| Adam Conway              | Osborne          | 500.00 |
| Lindsey Cossman          | Jetmore          | 500.00 |
| Seth Cramer              | Garden City      | 500.00 |
| Keena Crone              | Lakin            | 500.00 |
| Paden Daniels            | Athol            | 500.00 |
| Amy Durkes               | Eskridge         | 500.00 |
| John Ford                | Garden City      | 500.00 |
| Chelsea Growden          | Beeler           | 500.00 |
| James Hataway            | Johnson          | 500.00 |
| Leah Haug                | Garden City      | 500.00 |
| Brandi Heinitz           | Holcomb          | 500.00 |
| Shancee Howell           | Tribune          | 500.00 |
| Kayla Hurley             | Garden City      | 500.00 |
| Maricela Ibarra          | Garden City      | 500.00 |
| Joslyn Kejr              | Lindsborg        | 500.00 |
| Nicole Knowles           | Garden City      | 500.00 |
| Huong Le                 | Garden City      | 500.00 |
| Hoa Le                   | Garden City      | 500.00 |
| Spencer Martin           | Holcomb          | 500.00 |
| Samantha Matthews        | Holcomb          | 500.00 |
| Michael Mayhoffer        | La Junta, CO     | 500.00 |
| Aaron Miller             | Deerfield        | 500.00 |
| Hanh Nguyen              | Garden City      | 500.00 |
| Tami Oberheim            | Holcomb          | 500.00 |
| Ashley Olson             | Loveland, CO     | 500.00 |
| Diane Owen               | Sugar City, CO   | 500.00 |
| Rita Perez               | Garden City      | 500.00 |
| Derrick Raymer           | Goodland         | 500.00 |
| Melinda Reed             | Garden City      | 500.00 |
| Vanessa Reyes            | Garden City      | 500.00 |
| Jerica Richardson        | Ingalls          | 500.00 |
| Karissa Rojas            | Garden City      | 500.00 |
| Diego Saavedra           | Garden City      | 500.00 |
| Kersten Schmitz          | Garden City      | 500.00 |
| Brandon Shumate          | Minneola         | 500.00 |
| Tamber Weber             | Cimarron         | 500.00 |

## PAGE SIXTEEN – 2006 FALL SCHOLARSHIPS

### DEANS

|                      |             |        |
|----------------------|-------------|--------|
| Glenda Alcantar      | Leoti       | 350.00 |
| Kimberly Allen       | Garden City | 350.00 |
| Salvador Almanza     | Garden City | 350.00 |
| Shari Beardsley      | Garden City | 350.00 |
| Brianna Brown        | Garden City | 350.00 |
| Erika Castilleja     | Satanta     | 350.00 |
| Nhi Dang             | Garden City | 350.00 |
| Brendon Dauber       | Garden City | 350.00 |
| Natasha Duncan       | Lakin       | 350.00 |
| Traviz Hahn          | Garden City | 350.00 |
| Jesse Hughes         | Meade       | 350.00 |
| Christopher Juarez   | Garden City | 350.00 |
| Kyrie Kelling        | Hugoton     | 350.00 |
| Haley Krehbiel       | Dighton     | 350.00 |
| Edith Murguia        | Garden City | 350.00 |
| Evan Reinert         | Garden City | 350.00 |
| Miranda Rutledge     | Anna, TX    | 350.00 |
| Cheyenne Sauvain     | Holcomb     | 350.00 |
| Flor Serna-Rodriguez | Ulysses     | 350.00 |
| Joshua Skipton       | Deerfield   | 350.00 |
| Christine Urie       | Lakin       | 350.00 |

### CONTINUING EDUCATION

|                  |             |        |
|------------------|-------------|--------|
| Pamela Brungardt | Garden City | 100.00 |
| Cindy Gilmore    | Holcomb     | 100.00 |
| Micah Haverfield | Garden City | 100.00 |
| Eugene McKinley  | Garden City | 100.00 |
| Rebecca Orozco   | Garden City | 100.00 |
| Sarah Powell     | Garden City | 100.00 |
| Suzette Ramos    | Garden City | 100.00 |
| Kelly Shivers    | Garden City | 100.00 |

### GI FORUM

|                  |             |        |
|------------------|-------------|--------|
| Brenda Bribiesca | Garden City | 150.00 |
| Olga Gonzalez    | Lakin       | 150.00 |
| Hilda Meza       | Garden City | 150.00 |

### LULAC

|               |             |        |
|---------------|-------------|--------|
| Olga Gonzalez | Lakin       | 150.00 |
| Jorge Mendoza | Garden City | 150.00 |
| Hilda Meza    | Garden City | 150.00 |
| Edith Murguia | Garden City | 150.00 |
| Rita Perez    | Garden City | 150.00 |

### OCCUPATIONAL/TECHNICAL

|               |             |        |
|---------------|-------------|--------|
| Maria Correa  | Garden City | 150.00 |
| Olga Gonzalez | Lakin       | 150.00 |
| Jacob Hekele  | Claflin     | 150.00 |
| Meghan Kells  | Garden City | 150.00 |
| Hilda Meza    | Garden City | 150.00 |

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## **PAGE SEVENTEEN – 2006 FALL SCHOLARSHIPS**

### **LEROY & JOYCE STAPLETON**

|                |             |        |
|----------------|-------------|--------|
| Norma Quinonez | Garden City | 500.00 |
|----------------|-------------|--------|

### **ED & ALTA STORMONT NURSING SCHOLARSHIP**

|                 |         |        |
|-----------------|---------|--------|
| Cynthia Jackson | Holcomb | 250.00 |
|-----------------|---------|--------|

### **ELEANOR “BABE” STRASSER MEMORIAL**

|             |             |        |
|-------------|-------------|--------|
| Toni Martin | Garden City | 173.00 |
|-------------|-------------|--------|

### **STEPHANIE STROMER MEMORIAL**

|                  |       |        |
|------------------|-------|--------|
| Kathleen Burrows | Lakin | 195.00 |
|------------------|-------|--------|

### **SUNFLOWER HOME HEALTH CARE**

|                  |             |        |
|------------------|-------------|--------|
| Kimberly Mostrom | Garden City | 500.00 |
|------------------|-------------|--------|

### **SUNRISERS KIWANIS CLUB**

|                  |       |        |
|------------------|-------|--------|
| Kathleen Burrows | Lakin | 123.00 |
|------------------|-------|--------|

### **DAVID TANGEMAN MEMORIAL**

|               |            |        |
|---------------|------------|--------|
| Amanda Murphy | Scott City | 220.00 |
|---------------|------------|--------|

### **TEACHERS EDUCATION**

|               |          |       |
|---------------|----------|-------|
| Andrea Grieve | Goodland | 50.00 |
|---------------|----------|-------|

### **JEFF & DAVID THAYER MEMORIAL**

|                 |       |       |
|-----------------|-------|-------|
| Alanea Phillips | Pratt | 85.00 |
|-----------------|-------|-------|

### **THEATRE SCHOLARSHIP**

|               |             |        |
|---------------|-------------|--------|
| Radley Carter | Garden City | 250.00 |
|---------------|-------------|--------|

### **AL VALENZUELA MEMORIAL**

|                |             |       |
|----------------|-------------|-------|
| Gladys Cabrera | Garden City | 65.00 |
|----------------|-------------|-------|

### **IGNACIO “RUDY” & JOSEFINA VALENZUELA MEMORIAL**

|                |             |       |
|----------------|-------------|-------|
| Marilena Perez | Garden City | 90.00 |
|----------------|-------------|-------|

### **RUDY VALENZUELA MEMORIAL**

|                |             |        |
|----------------|-------------|--------|
| Jeremy Herrera | Garden City | 150.00 |
|----------------|-------------|--------|

### **MAE & ELMER VAWTER MEMORIAL**

|                 |             |        |
|-----------------|-------------|--------|
| Veronica Flores | Garden City | 250.00 |
| Marilena Perez  | Garden City | 238.00 |

### **VICTOR ORNELAS “STAR” SCHOLARSHIP**

|              |             |        |
|--------------|-------------|--------|
| Sarah Staats | Garden city | 225.00 |
|--------------|-------------|--------|

### **KAY WALLS FOUNDATION**

|                |             |        |
|----------------|-------------|--------|
| Heather Veltri | Garden City | 250.00 |
|----------------|-------------|--------|

## **PAGE EIGHTEEN – 2006 FALL SCHOLARSHIPS**

### **E. F. & EDYTHE LEE WARE MEMORIAL**

|                  |             |       |
|------------------|-------------|-------|
| Jennifer Stevens | Garden City | 60.00 |
|------------------|-------------|-------|

### **DUANE E. WEST SCHOLARSHIP**

|                |          |        |
|----------------|----------|--------|
| Chance Jackson | Copeland | 500.00 |
|----------------|----------|--------|

### **FRANK & NELLE WEST MEMORIAL**

|               |             |        |
|---------------|-------------|--------|
| Jorge Mendoza | Garden City | 500.00 |
| Sherri Morin  | Ingalls     | 500.00 |

### **ORVILETA M. WEST SCHOLARSHIP**

|               |             |        |
|---------------|-------------|--------|
| Kellsie Coons | Garden City | 500.00 |
|---------------|-------------|--------|

### **WESTERN STATE BANK**

|                   |             |        |
|-------------------|-------------|--------|
| Kale Beavers      | Pierceville | 250.00 |
| Valerie Snodgrass | Garden City | 250.00 |

### **E. ROSE EATINGER WHITE SCHOLARSHIP**

|                  |         |        |
|------------------|---------|--------|
| Cheyenne Sauvain | Holcomb | 400.00 |
|------------------|---------|--------|

### **DR. DAVID I. WILLIAMS MEMORIAL**

|               |              |        |
|---------------|--------------|--------|
| Joni Stegman  | Stratton, CO | 233.00 |
| Vestal Teeter | Garden City  | 233.00 |

### **DONNIE WILLIAMS MEMORIAL-NURSING**

|                 |             |        |
|-----------------|-------------|--------|
| Ginnie Rincones | Garden City | 273.00 |
|-----------------|-------------|--------|

### **DONNIE WILLIAMS MEMORIAL-SCIENCE/MATH**

|            |             |        |
|------------|-------------|--------|
| Sarah Cole | Garden City | 273.00 |
|------------|-------------|--------|

### **MARY JO WILLIAMS MEMORIAL**

|                    |             |        |
|--------------------|-------------|--------|
| Crystal Corral     | Garden City | 250.00 |
| Kayla Dreiling     | Garden City | 250.00 |
| Elizabeth Emick    | Garden City | 250.00 |
| Heidi Hall         | Garden City | 150.00 |
| Kevyn Hartgrove    | Garden City | 190.00 |
| Christopher Juarez | Garden City | 110.00 |
| Katy Lauder        | Garden City | 110.00 |
| Hazel Orebaugh     | Holcomb     | 250.00 |
| Rita Perez         | Garden City | 110.00 |
| Karissa Rojas      | Garden City | 120.00 |
| Anabel Tonche      | Garden City | 100.00 |
| Michelle Unruh     | Deerfield   | 110.00 |

### **BLANCHE B. WOOLF MEMORIAL**

|                |              |        |
|----------------|--------------|--------|
| Sheri Eckert   | Leoti        | 165.00 |
| Myles Jennings | Garden Plain | 165.00 |

### **J. R. & EATHEL WRIGHT MEMORIAL**

|                 |             |       |
|-----------------|-------------|-------|
| Veronica Flores | Garden City | 98.00 |
|-----------------|-------------|-------|

## PAGE NINETEEN – 2006 FALL SCHOLARSHIPS

### JIMMIE ZUBECK MEMORIAL

|             |             |        |
|-------------|-------------|--------|
| Chris Barry | Garden City | 150.00 |
|-------------|-------------|--------|

|                                                      |                     |
|------------------------------------------------------|---------------------|
| <b>Total Scholarships From GCCC Endowment Funds:</b> | <b>\$133,089.00</b> |
| (485 Students)                                       |                     |

\*\*\*\*\*

### SCHOLARSHIPS DESIGNATED BY DONORS

#### ACCESS TO EDUCATION

|                |             |        |
|----------------|-------------|--------|
| Sarah Cole     | Garden City | 750.00 |
| Annette Orr    | Scott City  | 750.00 |
| Rebecca Thomas | Garden City | 750.00 |

#### AMERICAN GI FORUM HISPANIC EDUCATION FOUNDATION

|                 |             |        |
|-----------------|-------------|--------|
| Veronica Gamboa | Garden City | 125.00 |
|-----------------|-------------|--------|

#### AMERICAN LEGION POST 183 – SCOTT CITY

|                |            |          |
|----------------|------------|----------|
| Kaleb McDaniel | Scott City | 2,500.00 |
|----------------|------------|----------|

#### ANTHEM LODGE #284 AF & AM

|                   |            |        |
|-------------------|------------|--------|
| Vanessa Bridgeman | Scott City | 250.00 |
|-------------------|------------|--------|

#### GLADYS ARMENTROUT BUTLER SCHOLARSHIP

|                  |             |        |
|------------------|-------------|--------|
| Pandora Martinez | Garden City | 400.00 |
|------------------|-------------|--------|

#### BEEF EMPIRE DAYS OF GARDEN CITY

|                  |         |        |
|------------------|---------|--------|
| Sabrina Branscum | Ulysses | 500.00 |
|------------------|---------|--------|

#### JOE BERRY MEMORIAL

|                   |          |        |
|-------------------|----------|--------|
| Katherine Dibbern | York, NE | 250.00 |
|-------------------|----------|--------|

#### BETA SIGMA PHI BETA TAU CHAPTER X2538 OF SCOTT CITY

|               |            |        |
|---------------|------------|--------|
| Amanda Murphy | Scott City | 425.00 |
|---------------|------------|--------|

#### CLYDE BEYMER SCHOLARSHIP

|                |       |        |
|----------------|-------|--------|
| Natasha Duncan | Lakin | 375.00 |
|----------------|-------|--------|

#### BIBLE CHRISTIAN CHURCH

|                 |             |          |
|-----------------|-------------|----------|
| Kersten Schmitz | Garden City | 1,000.00 |
|-----------------|-------------|----------|

#### JUDY BIEL MEMORIAL SCHOLARSHIP

|              |       |        |
|--------------|-------|--------|
| Sheri Eckert | Leoti | 250.00 |
|--------------|-------|--------|

#### JAY & CLEDYTHE BORTH SCHOLARSHIP

|                  |             |        |
|------------------|-------------|--------|
| Pandora Martinez | Garden City | 200.00 |
|------------------|-------------|--------|

#### KASEY BRADY MEMORIAL SCHOLARSHIP

|               |                |        |
|---------------|----------------|--------|
| Dusty Biehler | Kingfisher, OK | 500.00 |
|---------------|----------------|--------|

## **PAGE TWENTY – 2006 FALL DESIGNATED SCHOLARSHIPS**

### **BROKEN BOW REBEKAH LODGE**

|               |                |        |
|---------------|----------------|--------|
| Laura Tierney | Broken Bow, NE | 500.00 |
|---------------|----------------|--------|

### **BROOKOVER COMPANIES SCHOLARSHIP**

|                 |             |        |
|-----------------|-------------|--------|
| Brandon Andrews | Pierceville | 500.00 |
|-----------------|-------------|--------|

### **BUCKLIN TRACTOR & IMPLEMENT CO.**

|              |            |          |
|--------------|------------|----------|
| Danny Lehman | Greensburg | 1,000.00 |
|--------------|------------|----------|

### **THE BUDGET SHOP OF LAKIN**

|                   |       |        |
|-------------------|-------|--------|
| Jessica Abplanalp | Lakin | 250.00 |
| Shnae Marie Rice  | Lakin | 250.00 |

### **BURNETT SCHOLARSHIP**

|               |                |        |
|---------------|----------------|--------|
| Laura Tierney | Broken Bow, NE | 250.00 |
|---------------|----------------|--------|

### **CALDWELL FRIENDS CHURCH**

|                |          |        |
|----------------|----------|--------|
| Michael Choate | Haviland | 104.55 |
|----------------|----------|--------|

### **CITIZEN POTAWATOMI NATION**

|                 |             |        |
|-----------------|-------------|--------|
| Chelsey Skipton | Garden City | 720.00 |
| Logan Walker    | Holcomb     | 360.00 |

### **COLORADO EQUIPMENT CO.**

|                         |             |          |
|-------------------------|-------------|----------|
| Jesus Omar Ochoa Garcia | Holly, CO   | 1,500.00 |
| Trevor Parker           | Holly, CO   | 1,500.00 |
| Doug Sykes              | McClave, CO | 1,500.00 |

### **COLORADO STATE HIGH SCHOOL RODEO ASSOCIATION**

|             |           |        |
|-------------|-----------|--------|
| Larry Meier | Limon, CO | 300.00 |
|-------------|-----------|--------|

### **COMMUNITY MEXICAN FIESTA ASSOCIATION**

|              |          |        |
|--------------|----------|--------|
| Carmen Baeza | Syracuse | 500.00 |
|--------------|----------|--------|

### **COMMUNITY FIESTA ASSOCIATION OF GARDEN CITY**

|                   |         |        |
|-------------------|---------|--------|
| Elizabeth Trevino | Holcomb | 300.00 |
|-------------------|---------|--------|

### **COMMUNITY FOUNDATION OF SW KANSAS**

|                |         |        |
|----------------|---------|--------|
| Brandi Heinitz | Holcomb | 200.00 |
|----------------|---------|--------|

### **CORNERSTONE BANK OF YORK, NE**

|               |                  |        |
|---------------|------------------|--------|
| Andrea Steele | Grand Island, NE | 500.00 |
|---------------|------------------|--------|

### **CROW TRIBE**

|                |              |        |
|----------------|--------------|--------|
| Nolan Realbird | Billings, MT | 750.00 |
|----------------|--------------|--------|

### **CURSILLOS DE CRISTIANDAD**

|                  |         |        |
|------------------|---------|--------|
| Evelyn Ontiveros | Ulysses | 500.00 |
|------------------|---------|--------|

## **TWENTY-ONE – 2006 FALL DESIGNATED SCHOLARSHIPS**

### **D.A.R. WILLIAM WILSON CHAPTER OF GC**

|                |             |        |
|----------------|-------------|--------|
| Tyler Drake    | Garden City | 100.00 |
| Matthew Paxson | Garden City | 100.00 |

### **DEERFIELD HIGH SCHOOL**

|               |             |        |
|---------------|-------------|--------|
| Chris Barry   | Garden City | 458.00 |
| Aaron Miller  | Deerfield   | 458.00 |
| Torre Mohler  | Garden City | 551.00 |
| Ivonne Santos | Garden City | 343.00 |

### **DENIOUS SCHOLARSHIP**

|            |         |        |
|------------|---------|--------|
| Jana Ohman | Ingalls | 200.00 |
|------------|---------|--------|

### **WANDA MAE REISS DILLEY MEMORIAL**

|            |        |        |
|------------|--------|--------|
| Ryan Roehr | Kismet | 100.00 |
|------------|--------|--------|

### **EAST OTERO SOIL CONSERVATION DISTRICT**

|                   |                                       |        |
|-------------------|---------------------------------------|--------|
| Michael Mayhoffer | East Otero Soil Conservation District | 250.00 |
|-------------------|---------------------------------------|--------|

### **EPSILON SIGMA ALPHA OMEGA CHAPTER 1206 OF SCOTT CITY**

|               |            |        |
|---------------|------------|--------|
| Amanda Murphy | Scott City | 250.00 |
|---------------|------------|--------|

### **EVELEIGH CHARITABLE TRUST**

|               |          |        |
|---------------|----------|--------|
| Elyssa Pounds | Syracuse | 400.00 |
|---------------|----------|--------|

### **FINNUP SCHOLARSHIP - COMMUNITY FOUNDATION OF SW KANSAS**

|                |             |        |
|----------------|-------------|--------|
| Sarah Cole     | Edmond, OK  | 200.00 |
| David Post     | Manter      | 250.00 |
| Monica Rojas   | Dodge City  | 200.00 |
| Kim Rutherford | Garden City | 200.00 |

### **FIRST ASSEMBLY OF GOD CHURCH OF GARDEN CITY**

|                |             |        |
|----------------|-------------|--------|
| Kayla Dreiling | Garden City | 350.00 |
| Raven Koehn    | Garden City | 500.00 |

### **FIRST BAPTIST CHURCH OF GARDEN CITY**

|                |             |        |
|----------------|-------------|--------|
| Patrick Barb   | Garden City | 200.00 |
| Matthew Paxson | Garden City | 200.00 |
| Riley Voth     | Hooker, OK  | 380.50 |

### **FIRST BAPTIST CHURCH OF WINFIELD**

|              |          |        |
|--------------|----------|--------|
| Matthew Gill | Winfield | 150.00 |
|--------------|----------|--------|

### **FIRST CHRISTIAN CHURCH OF GARDEN CITY**

|                  |             |        |
|------------------|-------------|--------|
| Kellsie Coons    | Garden City | 200.00 |
| Chris Mangan     | Garden City | 200.00 |
| Brandon Proffitt | Garden City | 200.00 |
| Jay Ryan         | Garden City | 200.00 |



## **TWENTY-TWO – 2006 FALL DESIGNATED SCHOLARSHIPS**

### **FOOTE & CLAPP MEMORIAL SCHOLARSHIP**

|             |           |        |
|-------------|-----------|--------|
| Heath Koehn | Montezuma | 250.00 |
|-------------|-----------|--------|

### **GAGE PUBLIC SCHOOLS TRACK SCHOLARSHIP**

|            |          |        |
|------------|----------|--------|
| Tina Creed | Gage, OK | 250.00 |
|------------|----------|--------|

### **GARDEN CITY ASSOCIATION OF EDUCATION**

|               |             |        |
|---------------|-------------|--------|
| Julia Herrera | Garden City | 250.00 |
|---------------|-------------|--------|

### **GARDEN CITY COMMUNITY MEXICAN FIESTA ASSOCIATION**

|                  |             |        |
|------------------|-------------|--------|
| Jessica Castillo | Garden City | 180.00 |
|------------------|-------------|--------|

### **GARDEN CITY ROTARY CLUB**

|                 |             |        |
|-----------------|-------------|--------|
| Jasmine Ramirez | Garden City | 250.00 |
|-----------------|-------------|--------|

### **GARDEN CITY WRESTLING ALUMNI ASSOCIATION**

|                     |             |        |
|---------------------|-------------|--------|
| Francisco Maldonado | Garden City | 200.00 |
|---------------------|-------------|--------|

### **GEARY COMMUNITY SCHOOLS FOUNDATION**

|              |               |        |
|--------------|---------------|--------|
| Joseph Ulmer | Junction City | 500.00 |
|--------------|---------------|--------|

### **GENERAL FEDERATION OF WOMEN'S CLUBS OF KANSAS**

|             |             |        |
|-------------|-------------|--------|
| Raven Koehn | Garden City | 250.00 |
|-------------|-------------|--------|

### **GOODLAND LIONS CLUB**

|               |          |        |
|---------------|----------|--------|
| Andrea Grieve | Goodland | 250.00 |
|---------------|----------|--------|

### **GRAND ISLAND COMMUNITY FOUNDATION**

|          |                  |        |
|----------|------------------|--------|
| Pur Khor | Grand Island, NE | 500.00 |
|----------|------------------|--------|

### **GRANT COUNTY EMS**

|                       |         |        |
|-----------------------|---------|--------|
| Gina Gallardo-Cavasos | Ulysses | 350.00 |
|-----------------------|---------|--------|

### **GRANT COUNTY FAIR BOARD**

|                  |         |        |
|------------------|---------|--------|
| Sabrina Branscum | Ulysses | 300.00 |
|------------------|---------|--------|

### **GRANT COUNTY FARM BUREAU**

|                  |         |        |
|------------------|---------|--------|
| Sabrina Branscum | Ulysses | 250.00 |
|------------------|---------|--------|

### **GRAND ISLAND AREA BPW**

|               |                  |        |
|---------------|------------------|--------|
| Andrea Steele | Grand Island, NE | 500.00 |
|---------------|------------------|--------|

### **GRAND ISLAND EDUCATION FOUNDATION**

|            |                  |        |
|------------|------------------|--------|
| Pur T Khor | Grand Island, NE | 375.00 |
|------------|------------------|--------|

### **BILL GRAY SCHOLARSHIP**

|                 |          |        |
|-----------------|----------|--------|
| Erinn Abernathy | Goodland | 400.00 |
|-----------------|----------|--------|

### **E. & R. HERNDON TRUST SCHOLARSHIP**

|              |          |          |
|--------------|----------|----------|
| Macaela Kerr | Syracuse | 1,250.00 |
|--------------|----------|----------|

## **PAGE TWENTY-THREE – 2006 FALL DESIGNATED SCHOLARSHIPS**

### **JOHN & MARY HERNDON TRUST SCHOLARSHIP**

|                 |       |        |
|-----------------|-------|--------|
| Glenda Alcantar | Leoti | 250.00 |
| Michael Ibarra  | Leoti | 250.00 |

### **JOSEPH & BEULAH HILL SCHOLARSHIP**

|               |                |        |
|---------------|----------------|--------|
| Dusty Biehler | Kingfisher, OK | 750.00 |
|---------------|----------------|--------|

### **HILLSBORO SCHOLARSHIP FOUNDATION**

|            |               |        |
|------------|---------------|--------|
| Amy Campos | Hillsboro, TX | 100.00 |
|------------|---------------|--------|

### **JEFF HINEMAN MEMORIAL**

|              |         |        |
|--------------|---------|--------|
| Sara Johnson | Dighton | 250.00 |
|--------------|---------|--------|

### **HOLCOMB BOOSTER CLUB**

|                    |             |        |
|--------------------|-------------|--------|
| Sarah Brock        | Garden City | 250.00 |
| Ashley Helton      | Holcomb     | 250.00 |
| Trista Schmitt     | Holcomb     | 250.00 |
| Rance Schreibvogel | Holcomb     | 250.00 |
| Miranda Taylor     | Holcomb     | 250.00 |

### **HOLOWACH SCHOLARSHIP – USD 363**

|                |             |        |
|----------------|-------------|--------|
| Spencer Martin | Holcomb     | 250.00 |
| Ray McFee      | Holcomb     | 250.00 |
| Karissa Rojas  | Garden City | 250.00 |

### **HOOKER HIGH SCHOOL**

|               |            |        |
|---------------|------------|--------|
| Jarret Kachel | Hooker, OK | 500.00 |
|---------------|------------|--------|

### **MORRIS HOPKINS MEMORIAL**

|                |            |        |
|----------------|------------|--------|
| Connie Fillpot | Scott City | 245.75 |
|----------------|------------|--------|

### **INGALLS USD 477**

|            |         |        |
|------------|---------|--------|
| Cody Meeks | Ingalls | 200.00 |
|------------|---------|--------|

### **NORBERT IRSIK MEMORIAL SCHOLARSHIP**

|            |         |        |
|------------|---------|--------|
| Cody Meeks | Ingalls | 250.00 |
|------------|---------|--------|

### **KATHERINE JONES SCHOLARSHIP**

|                |         |        |
|----------------|---------|--------|
| Miranda Taylor | Holcomb | 500.00 |
|----------------|---------|--------|

### **PAT JOSEPHSON SCHOLARSHIP**

|              |       |        |
|--------------|-------|--------|
| Sheri Eckert | Leoti | 150.00 |
|--------------|-------|--------|

### **KANSAS ASSOCIATION OF BROADCASTERS**

|                 |          |          |
|-----------------|----------|----------|
| Erinn Abernathy | Goodland | 1,250.00 |
|-----------------|----------|----------|

### **KANSAS ASSOCIATION OF MIGRANT DIRECTORS**

|              |             |        |
|--------------|-------------|--------|
| Hector Ramos | Garden City | 500.00 |
|--------------|-------------|--------|

## **PAGE TWENTY-FOUR – 2006 FALL DESIGNATED SCHOLARSHIPS**

### **KANSAS ASSOCIATION OF STUDENT FINANCIAL AID ADMINISTRATORS**

|                   |             |        |
|-------------------|-------------|--------|
| Sara Leon         | Garden City | 500.00 |
| Kathy Nguyen      | Garden City | 500.00 |
| Melissa Schritter | Holcomb     | 500.00 |

### **KANSAS EIGHT-MAN FOOTBALL ASSOCIATION**

|              |           |        |
|--------------|-----------|--------|
| Aaron Miller | Deerfield | 250.00 |
|--------------|-----------|--------|

### **KANSAS STATE NURSES ASSOCIATION**

|                |             |        |
|----------------|-------------|--------|
| Jennifer Kyler | Garden City | 150.00 |
|----------------|-------------|--------|

### **KEARNY COUNTY HEALTH CARE FOUNDATION**

|                  |           |        |
|------------------|-----------|--------|
| Heather Brownlee | Deerfield | 250.00 |
| Natasha Duncan   | Lakin     | 250.00 |
| Tiffany Horner   | Lakin     | 250.00 |

### **FRED & MARY KOCH FOUNDATION**

|              |          |        |
|--------------|----------|--------|
| Tamber Weber | Cimarron | 750.00 |
|--------------|----------|--------|

### **LAKIN HIGH SCHOOL ALUMNI**

|                |       |        |
|----------------|-------|--------|
| Natasha Duncan | Lakin | 150.00 |
|----------------|-------|--------|

### **MARY QUEEN OF PEACE PARISH - ULYSSES**

|                  |         |        |
|------------------|---------|--------|
| Angel Landeros   | Ulysses | 400.00 |
| Evelyn Ontiveros | Ulysses | 400.00 |

### **MASONIC LODGE OF KINGFISHER, OK**

|               |                |        |
|---------------|----------------|--------|
| Dusty Biehler | Kingfisher, OK | 200.00 |
|---------------|----------------|--------|

### **McLOUTH ALUMNI ASSOCIATION**

|              |          |        |
|--------------|----------|--------|
| Jason McGhee | Lawrence | 500.00 |
|--------------|----------|--------|

### **MEDICINE LODGE HIGH SCHOOL**

|              |                |        |
|--------------|----------------|--------|
| Jeff Freeman | Medicine Lodge | 250.00 |
|--------------|----------------|--------|

### **RICHARD MICHEM SCHOLARSHIP FOUNDATION**

|                |         |        |
|----------------|---------|--------|
| Angel Landeros | Ulysses | 200.00 |
|----------------|---------|--------|

### **NATIONAL CUTTING HORSE ASSOCIATION**

|               |         |        |
|---------------|---------|--------|
| Jhaymie Davis | Holcomb | 271.37 |
|---------------|---------|--------|

### **NATIONAL FFA FOUNDATION**

|               |                |          |
|---------------|----------------|----------|
| Dusty Biehler | Kingfisher, OK | 1,000.00 |
| Kayla Hurley  | Garden City    | 1,000.00 |
| Simon Nolting | Nortonville    | 1,000.00 |

### **NATIONAL HIGH SCHOOL RODEO FOUNDATION**

|               |                |        |
|---------------|----------------|--------|
| Laura Tierney | Broken Bow, NE | 250.00 |
|---------------|----------------|--------|

**PAGE TWENTY-FIVE – 2006 FALL DESIGNATED SCHOLARSHIPS**

**NATIONAL LITTLE BRITCHES RODEO ASSOCIATION**

|                 |               |        |
|-----------------|---------------|--------|
| Larry Don Meier | Limon, CO     | 725.00 |
| Tyler Shelstad  | Franktown, CO | 350.00 |

**BRADLEY WAYNE NICKEL SCHOLARSHIP**

|               |            |        |
|---------------|------------|--------|
| Jeff Frank II | Tonganoxie | 125.00 |
|---------------|------------|--------|

**NE TEXAS PANHANDLE TEACHERS FEDERAL CREDIT UNION**

|                |            |        |
|----------------|------------|--------|
| Jarrett Kachel | Hooker, OK | 215.00 |
|----------------|------------|--------|

**NORTH AMERICAN GAMEBIRD FOUNDATION**

|              |             |        |
|--------------|-------------|--------|
| Kale Beavers | Pierceville | 808.00 |
|--------------|-------------|--------|

**OKLAHOMA STATE UNION OF FARMERS**

|               |             |        |
|---------------|-------------|--------|
| Steve Simpson | Kremlin, OK | 400.00 |
|---------------|-------------|--------|

**OTIS LIONS CLUB**

|               |        |        |
|---------------|--------|--------|
| Heather Smith | Olmitz | 300.00 |
|---------------|--------|--------|

**PATTERSON FOUNDATION SCHOLARSHIP**

|                  |         |          |
|------------------|---------|----------|
| Cheyenne Sauvain | Holcomb | 1,000.00 |
|------------------|---------|----------|

**PINNACOL FOUNDATION**

|                         |           |          |
|-------------------------|-----------|----------|
| Jesus Omar Ochoa Garcia | Holly, CO | 1,250.00 |
|-------------------------|-----------|----------|

**PIONEER ELECTRIC COOPERATIVE**

|                |       |        |
|----------------|-------|--------|
| Natasha Duncan | Lakin | 250.00 |
|----------------|-------|--------|

**PIONEER HI-BRED INTERNATIONAL**

|             |           |          |
|-------------|-----------|----------|
| Heath Koehn | Montezuma | 1,000.00 |
|-------------|-----------|----------|

|            |        |          |
|------------|--------|----------|
| Ryan Roehr | Kismet | 1,000.00 |
|------------|--------|----------|

**PIONEER TELEPHONE SCHOLARSHIP**

|               |                |          |
|---------------|----------------|----------|
| Dusty Biehler | Kingfisher, OK | 1,000.00 |
|---------------|----------------|----------|

**PLAINS HIGH SCHOOL ALUMNI SCHOLARSHIP**

|           |        |        |
|-----------|--------|--------|
| Bo Jacobs | Plains | 250.00 |
|-----------|--------|--------|

**PRECEPTOR DELTA ZETA XP3878 OF BETA SIGMA PHI**

|               |           |        |
|---------------|-----------|--------|
| Kyler Clawson | Ellinwood | 200.00 |
|---------------|-----------|--------|

**S & T TELEPHONE COOPERATIVE ASSOCIATION**

|                |         |        |
|----------------|---------|--------|
| Haley Krehbiel | Dighton | 250.00 |
|----------------|---------|--------|

**SARVER CHARITABLE TRUST MEMORIAL SCHOLARSHIP**

|             |         |        |
|-------------|---------|--------|
| Adam Conway | Osborne | 400.00 |
|-------------|---------|--------|

|               |         |        |
|---------------|---------|--------|
| Dustin Spears | Osborne | 525.00 |
|---------------|---------|--------|

**SCHWAN SCHOLARSHIP OF SCHOLARSHIP AMERICA**

|            |         |        |
|------------|---------|--------|
| Cody Meeks | Ingalls | 500.00 |
|------------|---------|--------|

## **PAGE TWENTY-SIX – 2006 FALL DESIGNATED SCHOLARSHIPS**

### **SCOTT COMMUNITY FOUNDATION**

|                    |            |        |
|--------------------|------------|--------|
| Penny Andrasek     | Scott City | 180.00 |
| Bonnie Christensen | Scott City | 120.00 |
| Amanda Murphy      | Scott City | 500.00 |

### **BONNIE SEAWRIGHT MEMORIAL**

|            |            |        |
|------------|------------|--------|
| Riley Voth | Hooker, OK | 500.00 |
|------------|------------|--------|

### **SOUTHWESTERN HEIGHTS HIGH SCHOOL**

|            |        |        |
|------------|--------|--------|
| Ryan Roehr | Kismet | 300.00 |
|------------|--------|--------|

### **STRATTON ALUMNI SCHOLARSHIP**

|              |              |        |
|--------------|--------------|--------|
| Joni Stegman | Stratton, CO | 250.00 |
|--------------|--------------|--------|

### **SUBLETTE FEEDERS**

|                 |          |        |
|-----------------|----------|--------|
| David Garcia    | Sublette | 500.00 |
| Rhonda Williams | Copeland | 500.00 |

### **SWARNER'S CROWN HILL CEMETERY DISTRICT TRUST**

|                |            |          |
|----------------|------------|----------|
| Daniel Bradley | Protection | 1,000.00 |
|----------------|------------|----------|

### **SYKES ENTERPRISES SCHOLARSHIP**

|            |            |          |
|------------|------------|----------|
| Diane Owen | Ordway, CO | 1,000.00 |
|------------|------------|----------|

### **TRI-COUNTY FORD LINCOLN MERCURY OF LAMAR**

|                         |           |        |
|-------------------------|-----------|--------|
| Jesus Omar Ochoa-Garcia | Holly, CO | 500.00 |
|-------------------------|-----------|--------|

### **TYSON FRESH MEATS**

|          |             |        |
|----------|-------------|--------|
| Nhi Dang | Garden City | 400.00 |
|----------|-------------|--------|

### **ULYSSES BIT & SPUR**

|                  |         |        |
|------------------|---------|--------|
| Adrienne Serrano | Ulysses | 250.00 |
|------------------|---------|--------|

### **ULYSSES HIGH SCHOOL FFA**

|                  |         |        |
|------------------|---------|--------|
| Sabrina Branscum | Ulysses | 250.00 |
|------------------|---------|--------|

### **UNITED METHODIST CHURCH OF HOOKER, OK**

|               |            |        |
|---------------|------------|--------|
| Jarret Kachel | Hooker, OK | 200.00 |
|---------------|------------|--------|

### **UNITED METHODIST CHURCH OF TRIBUNE**

|            |         |        |
|------------|---------|--------|
| Kyra Wendt | Tribune | 500.00 |
|------------|---------|--------|

### **UNITED STATES BOWLING CONGRESS**

|           |             |        |
|-----------|-------------|--------|
| Liz Emick | Garden City | 100.00 |
|-----------|-------------|--------|

### **VETERANS OF THE VIETNAM WAR**

|             |         |        |
|-------------|---------|--------|
| Traviz Hahn | Holcomb | 500.00 |
|-------------|---------|--------|

### **WERNER SCHOLARSHIP**

|            |             |        |
|------------|-------------|--------|
| Amy Avalon | Garden City | 250.00 |
|------------|-------------|--------|

**PAGE TWENTY-SEVEN – 2006 FALL DESIGNATED SCHOLARSHIPS**

**WESTLAKE ACE/GE SEALANTS SCHOLARSHIP**

|             |             |          |
|-------------|-------------|----------|
| Sarah Brock | Garden City | 1,000.00 |
|-------------|-------------|----------|

**WILDSCAPE/MILFORD ECO-MEET**

|                    |         |       |
|--------------------|---------|-------|
| Samantha Stockemer | Holcomb | 50.00 |
|--------------------|---------|-------|

|                                                          |                    |
|----------------------------------------------------------|--------------------|
| <b><i>Total Designated Scholarships From Donors:</i></b> | <b>\$73,628.17</b> |
| (163 Students)                                           |                    |



## The Higher Learning Commission

30 North LaSalle Street, Suite 2400 | Chicago, Illinois 60602-2504 | 312-263-0456  
800-621-7440 | FAX: 312-263-7462 | [www.ncahigherlearningcommission.org](http://www.ncahigherlearningcommission.org)

### STATEMENT OF AFFILIATION STATUS

GARDEN CITY COMMUNITY COLLEGE  
801 Campus Dr.  
Garden City, KS 67846

*Affiliation Status:* Candidate: 1971\*  
Accreditation: (1975- .)

#### AQIP PARTICIPANT

#### Nature of Organization

*Legal Status:* Public  
*Degrees Awarded:* A

#### Conditions of Affiliation:

*Stipulations on Affiliation Status:* None.  
*Approval of New Degree Sites:* Prior Commission approval required.  
*Approval of Distance Education Degrees:* Prior Commission approval required for additional degrees beyond the Associate in General Studies, Associate in Arts, and Associate in Science as coordinated under the current EduKan online agreement.  
*Reports Required:* None.  
*Other Visits Scheduled:* None.

#### Summary of Commission Review

*Year of Admission to AQIP:* 05/30/2003  
*Year of Next System Appraisal:* 2010 - 2011  
*Year of Next Reaffirmation of Accreditation:* 2009 - 2010  
*Date of Last Action:* 10/11/2006

#### Name Change:

Garden City Community Junior College to Garden City Community College

# GCCC PERCEPTION STUDY PREVIEW

January-March, 2007

*Selected preliminary results*

This report is a preview. It includes manually tabulated results from 12 of 26 single and multiple-part questions asked during the Garden City Community College Education Research Council's telephonic survey of the seven-county GCCC credit service area. The survey took place using Commerce Bank telephones over five evenings in January and February, 2007. The final report, employing principles attained by the GCCC team in on-campus training conducted by The Research Partnership, Inc., of Wichita, will include results from all 26 questions, incorporating analysis obtained by use of SPSS software.

The survey is based on 301 completed responses, drawn on approximately 1,200 calls, with a random sampling error of 5.2 percent.

## **Statement:**

*Garden City Community College is an important asset to your community.*

## **Responses:**

|                   |     |   |
|-------------------|-----|---|
| Strongly Disagree | 4   |   |
| Disagree          | 1   |   |
| Neutral           |     | 5 |
| Agree             | 134 |   |
| Strongly Agree    | 160 |   |

## **What one school or college in Kansas first comes to mind when you think of higher education?**

|                                      |           |
|--------------------------------------|-----------|
| Bethany                              | 1         |
| Brown Mackie                         | 0         |
| Colby Community College              | 1         |
| Dodge City Community College         | 2         |
| Emporia State University             | 5         |
| Fort Hays State University           | 37        |
| Friends University                   | 3         |
| <b>Garden City Community College</b> | <b>39</b> |
| Hutchinson Community College         | 0         |
| Kansas State University              | 109       |
| Seward County Community College      | 0         |
| University of Kansas                 | 71        |
| Washburn University                  | 3         |
| Wichita State University             | 10        |
| Other                                | 29        |



**What one community college in Kansas first comes to mind when you think of higher education?**

|                                      |            |
|--------------------------------------|------------|
| Allen County Community College       | 0          |
| Barton County Community College      | 3          |
| Butler County Community College      | 1          |
| Cloud County Community College       | 1          |
| Coffeyville Community College        | 0          |
| Colby Community College              | 9          |
| Cowley Community College             | 0          |
| Dodge City Community College         | 10         |
| Ft. Scott Community College          | 0          |
| <b>Garden City Community College</b> | <b>224</b> |
| Highland Community College           | 0          |
| Hutchinson Community College         | 3          |
| Independence Community College       | 0          |
| Johnson County Community College     | 0          |
| Kansas City (KS) Community College   | 0          |
| Labette Community College            | 0          |
| Neosho Community College             | 0          |
| Pratt Community College              | 0          |
| Seward County Community College      | 3          |
| Other                                | 13         |

**Is there a difference between a Community College and a Junior College?**

|     |     |
|-----|-----|
| Yes | 60  |
| No  | 141 |

**Which do you perceive the college in Garden City to be?**

|                   |     |
|-------------------|-----|
| Community College | 123 |
| Junior College    | 27  |

**Have you taken a college credit course from Garden City Community College?**

|     |     |
|-----|-----|
| Yes | 163 |
| No  | 145 |

**Do you plan to take a Garden City Community College credit course in the future?**

|                                   |     |
|-----------------------------------|-----|
| Yes                               | 61  |
| No                                | 167 |
| Other (Maybe/Probably/Don't Know) | 79  |

**In addition to what GCCC is currently doing, what programs or services would you like the college to offer in the future?**

How to run GPS on tractors  
I think I'm too old to go to Garden City  
Leave it be  
Programs like the \$100 at the start of the year if you qualify  
A horse class on Saturday for people who work during the week  
Already have pretty wide variety (x2)  
Be more aggressive  
Become 4-year school (x7)  
Biblical classes  
Bilingual classes  
Building trade classes  
C++ Visual Basic  
Cheaper education  
Classes on cultural tolerance  
Classes that transfer to 4-year (x3)  
CNA classes  
Computer classes for digital classes to operate Computers  
Continue with business and computer training  
Continuing education  
Cultural ESL training  
Doing a good job now (x11)  
Doing fine (x3)  
Dual credit classes in surrounding areas  
Education courses  
Education for Bachelor's degree  
Electricity  
Entrepreneurship  
Evening classes  
Farming  
Farming/ranching education  
Fort Hays/KSU outreach  
Frisbee Golf classes  
Full dental hygiene program  
Full radiology program  
Genealogy  
Get across to kids  
Graduate classes through other colleges  
Graduate level classes  
Health/Medical area classes (X2)  
Anatomy, Physiology  
Hirable skills  
Hobby classes for elderly  
Hobby type  
Insurance adjusting  
It's great; everything you want  
JAVA  
Link to 4-year (x3)  
Local athletes  
Make college cheaper  
Masters degree/program (x2)  
Medical programs

More 2+2 for high school  
More about Economic Development  
More adult computer classes in evenings  
More adult education  
More advertisement  
More articles on arts and cultural activities  
More availability  
More building business  
More classes for Masters  
More college credit while still in high school  
More computer classes (x2)  
Word, Excel, Access, & Photoshop  
More credits to transfer to other colleges  
More Criminal Justice  
More emphasis on higher technology  
More English  
More English classes for non-traditionals  
More higher education (x3)  
More kids' summer programs  
More medical  
More music  
More nursing  
More opportunities for children in summer and after school  
More outreach in auto/small engines (trade related)  
More outreach in surrounding areas  
More outreach programs/classes (x5)  
More Spanish classes  
More time spent in classrooms  
More to offer than I know about  
More tutors; one-on-one help  
More Vo-Tech classes  
Music Arts are limited  
Music outreach (x2)  
Need more technical advertising  
Need nurses  
New building is nice  
No more  
No opinion (x3)  
None/Nothing (x41)  
Not as far  
Offer Bachelor's Degree  
Outreach in Lakin  
Outreach in Scott City  
Outreach in Ulysses  
Outreach programs  
Quilting class (x2)  
Radiology  
Real estate appraisal  
Recruiting  
Refrigeration & heating classes  
Respiratory therapy  
Something for younger kids (1-6 grades) to do during summer/weekends

Something that is worth something  
Summer Spanish courses  
Tennis  
Trades  
Volunteer programs (teach youth the importance of volunteer work)

Well-rounded (x3)  
Woodworking  
Wrestling  
X-ray tech

### **What do you recall about Garden City Community College advertising?**

From here, you can go anywhere (x4)  
Hate jingle  
Heard it a lot  
Just plains success (x2)  
Start here; go anywhere” (x2)  
Too lengthy, but neat stuff  
Activities (plays & sports)  
Auction  
Basic info  
Building administration picture  
Came in mail  
Campus  
Campus (x2)  
Class schedule (x7)  
Class times  
Classes (x2)  
Continuing  
Cosmetology (x2)  
Decent  
Different programs for all ages  
Different things about classes  
Don’t pay attention  
Evening classes  
Fliers on what is offered  
Football  
Front door  
Games  
Garden City newspaper (nothing specific)  
Get their paper  
Good graphics  
Good school  
Have a college  
Help you receive a better education  
Helping  
Information  
Information about classes  
Informative  
Jingle (x6)

Kids  
Kids playing pool  
List of classes (x6)  
Listings  
Logo – very striking!  
Logo (x3)  
Motto  
Music classes  
New semester information  
Newspaper  
Nursing (x2)  
Nursing advertisement (x2)  
Nursing students  
Offer programs  
Online classes  
Outreach  
Paper insert  
People (x2)  
Piano advertising for music  
Picture – made something of themselves  
President’s column  
Promoting the college  
Recognized people (x2)  
Recreational people in video  
Saw commercial on television (x2)  
Skit  
Slogan (x11)  
Sports  
Students (x2)  
Students discussing involvement in activities  
Students talking  
Subject/criteria  
Tech school  
Theme song  
Tone (“Music is catchy”)  
Virtual college education  
Virtues

### **What are the first two words or phrases that come to your mind when you think of Dodge City Community College?**

\* Blah!  
\* Go Conqs  
\* Good question  
\* Hard to say (x2)  
\* I can’t answer that

\* On a hill  
\* The other one  
\* You don’t want to know”  
\* 2 year  
\* Advertising

- \* Affordable
- \* Agriculture (x2)
- \* Athletics (x2)
- \* Bad
- \* Bad town
- \* Baseball
- Dodge City, continued**
- \* Boot Hill (X2)
- \* Close (x3)
- \* Community College
- \* Competition (x3)
- \* Competitor
- \* Computer
- \* Conquistadors/Conqs (x9)
- \* Cosmetology
- \* Cousin works there
- \* Cowboys
- \* Dance team
- \* Daughter attended
- \* DCCC
- \* Deep purple
- \* Demons (x2)
- \* Didn't know they had one
- \* Distance
- \* Dodge City (x3)
- \* Dodge City Days
- \* Doesn't exist
- \* Don't believe in Junior colleges
- \* Don't know anything about
- \* Don't know much about (x6)
- \* Don't think about
- \* Economical
- \* Education (x2)
- \* Far away (x3)
- \* Fine (x2)
- \* Football (x4)
- \* Fort Hays area office
- \* Friends
- \* Fun
- \* Good (x2)
- \* Good college
- \* Good school (x9)
- \* Gunsmoke
- \* Heard of it
- \* High crime

- \* Hometown
- \* In Dodge
- \* Junior college
- \* Kansas
- \* Liked it
- \* Lived there
- \* Livestock judging
- \* Low class
- \* LPN school
- \* Mascot
- \* Matt Dillon
- \* More "cowboyish" rodeo type
- \* Never been there
- \* Never heard of (x2)
- \* Never think about them
- \* Nice
- \* Nice facilities
- \* No thoughts against
- \* Not familiar with (x2)
- \* Nursing program (x4)
- \* Okay (x2)
- \* Old
- \* One hour drive (x3)
- \* Opportunity
- \* Planned to go there but married first
- \* Positive
- \* Pretty good
- \* Purple & yellow
- \* Purple (x2)
- \* Purse was stolen & car broken into
- \* Real good
- \* Rivals (x4)
- \* Rodeo
- \* Second choice
- \* Small (x5)
- \* Small campus
- \* Small town
- \* Son attends/attended (x2)
- \* Taught there
- \* Too close to home
- \* Too expensive
- \* Trojans
- \* Tuition prices
- \* Wyatt Earp

### **What are the first two words or phrases that come to mind when you think of Colby Community College?**

- \* A lot of people from here go there
- \* Came to Tribune
- \* Hard to say
- \* Like small towns
- \* Living way the hell out there
- \* Off radar
- \* Stupid question
- \* Up there
- \* Where?
- \* Yuck"

- \* Agriculture (x6)
- \* Alright
- \* Another school
- \* Athletic program
- \* Basketball (x2)
- \* Born there
- \* Clubs
- \* Colby (x3)
- \* Cold (x2)
- \* Community college

- \* Competition
- \* Competitive
- \* Cowboys (x2)
- \* Dental hygiene (x2)
- \* Didn't know they had one (x3)
- \* Diesel mechanics

**Colby, continued**

- \* Doesn't reach out as much as DCCC and GCCC
- \* Don't believe in Junior colleges
- \* Don't care
- \* Don't know about (x7)
- \* Don't know where it's at
- \* Don't think about (x3)
- \* Education
- \* Expensive
- \* Far away (x3)
- \* Fine
- \* Fine college
- \* Fine work
- \* Former student works on campus
- \* Friend has son who went there
- \* Friend went/goes there (x2)
- \* Friend's son plays basketball there
- \* Friends
- \* Fun (x2)
- \* Good (x9)
- \* Good college (x4)
- \* Good education
- \* Good school (x6)
- \* Good things
- \* Granddaughter attended
- \* Great (x2)
- \* Haven't heard much about
- \* Haven't heard of (x2)
- \* Heard of it
- \* Horses
- \* Hygiene program
- \* Industrial
- \* Know some people
- \* Like the college
- \* Lived in Colby
- \* Livestock
- \* Livestock judging
- \* Long drive
- \* Long way
- \* Mechanic school
- \* Music

- \* Music teacher transferred there
- \* Never heard of (x6)
- \* Never think about them
- \* Niece
- \* No idea
- \* North (x2)
- \* Northwest (x3)
- \* Not aware of school
- \* Not familiar (x3)
- \* Not impressed
- \* Not much
- \* Not quite as advanced
- \* Not sure
- \* Nursing (x2)
- \* Okay (x2)
- \* Opportunity
- \* Out of reach
- \* PEO convention
- \* Physical Education techs
- \* Physical Therapy program
- \* Pretty campus
- \* Rate higher
- \* Recommended
- \* Rodeo
- \* Small (x4)
- \* Small college
- \* Small town atmosphere
- \* Sounds like a good college
- \* Students
- \* Technical (x2)
- \* Technology
- \* Too expensive
- \* Too far away (x2)
- \* Trade center
- \* Trade school
- \* Uninformed
- \* Up North (x2)
- \* Very good
- \* Vet assistant
- \* Veterinarian
- \* Vo-tech (x2)
- \* Went there (attended) (x2)
- \* Western
- \* Wheat emblem
- \* Wife attended
- \* Wrestling (x3)

**What are the first two words or phrases that come to your mind when you think of Garden City Community College?**

- \* All of my kids went there; you can find anything and everything you would want to take there.
- \* Finally
- \* From here you can go anywhere (x7)
- \* Go anywhere (x2)
- \* I won't go there

- \* Just go to school
- \* Just plains success
- \* Not too
- \* Plains success
- \* Use it a lot
- \* You don't want to know that answer
- \* 4-year degree
- \* A lot of classes

- \* Accessible (x3)
- \* Achievement
- \* Advertising
- \* Aerobics classes
- \* Affordable (x2)
- \* Affordable education
- Garden City, continued**
- \* Ag/Agriculture (x3)
- \* Alma mater
- \* Alright
- \* Athletics
- \* Attended (x10)
- \* Available
- \* Awesome school
- \* Bad feelings about board members' decisions
- \* Baseball
- \* Basketball (x2)
- \* Beef Empire Days
- \* Better future
- \* Broncbusters (x8)
- \* Business education
- \* Children attended (x4)
- \* Clean
- \* Close (x5)
- \* Close to home
- \* Close to Lakin
- \* Closed pocket book
- \* Closest town
- \* College
- \* Community college
- \* Community oriented
- \* Convenient (x4)
- \* Cosmetology
- \* Count
- \* Creditable
- \* Criminal Justice
- \* Daughter/son attend(ed) (x6)
- \* Different people
- \* Diversity
- \* Does a lot of good
- \* Doing good job
- \* Don't believe in Junior colleges
- \* Don't know much about (x2)
- \* Don't like
- \* Education (x2)
- \* EduKan for kids
- \* English
- \* Enjoyed
- \* ESL & GED
- \* Excellence
- \* Excellent for young people to start an education
- \* Expensive (x2)
- \* Family
- \* Family attended
- \* Fine
- \* Flexible
- \* Football (x2)
- \* For sports
- \* Friendly
- \* Friends there (x2)

- \* Garden City (x4)
- \* Good (x10)
- \* Good athletes
- \* Good college (x5)
- \* Good curriculum
- \* Good education (x2)
- \* Good nursing
- \* Good place
- \* Good programs
- \* Good school (x22)
- \* Good stuff
- \* Graduated from there
- \* Great (x6)
- \* Great college (x2)
- \* Great school (x5)
- \* Growing
- \* Has night classes
- \* Heard of it
- \* Helpful (x2)
- \* Here
- \* High crime
- \* High school (x2)
- \* Higher education (x2)
- \* Higher ratings
- \* Hometown (x4)
- \* Hometown college
- \* Innovative
- \* Interested
- \* John Deere
- \* Joke
- \* JuCo
- \* Know about it (x3)
- \* Know people who attended (x2)
- \* Know where it is
- \* Lack of scholarships
- \* Like
- \* Like/liked it (x2)
- \* Livestock Judging
- \* Local (x8)
- \* Local students minimal
- \* Looks okay
- \* Meats Judging (x2)
- \* Music program
- \* My home
- \* Needs to be 4-year school
- \* Nice college
- \* Nice facility
- \* Non-traditional
- \* Not advise my kids to go there
- \* Nursing (not impressed)
- \* Nursing program (x5)
- \* Offers opportunities for students
- \* Okay (x4)
- \* One block away
- \* Opportunity
- \* Outreach (x2)
- \* Outreach programs (x2)
- \* Outreach to smaller communities
- \* Outstanding (x2)
- \* Police training
- \* Pretty good (x2)

- \* Pretty good vow-tech program
- \* Probably good
- \* Progressive (x2)
- \* Quality
- \* Really good (x2)
- \* Rejuvenating
- \* So many opportunities
- \* Southwest Kansas
- Garden City, continued**
- \* Sports (x2)
- \* Sports program
- \* Stepson attends
- \* Success (x2)
- \* Supposed to be excellent
- \* Teachers are good
- \* Technology
- \* Theme song
- \* Too close to home

- \* Too expensive
- \* Too into sports
- \* Took classes there
- \* Top-notch
- \* Tuition costs
- \* Value
- \* Variety of classes (x3)
- \* Versatile
- \* Very community oriented
- \* Very disappointed
- \* Very good (x2)
- \* Very good school
- \* Volleyball
- \* Warren Fouse
- \* Wide variety
- \* Willing to help
- \* Wish I would have went to college there
- \* Wonderful

## General Outline of Survey

### Overall Goal and Objectives:

The overall goal of the research is to gain the general public's perception of Garden City Community College (GCCC). Specific objectives to reach the overall goal include.

- To obtain aided and unaided awareness of GCCC.
- To obtain top of mind perceptions of GCCC, which will include any positives or negatives?
- To explore if there is a perceived difference between a community college and junior college, and if so, what is GCCC perceived to be.
- To ascertain the **awareness**, **use** and planned **future use** of the following GCCC programs and services:
  - a. Business training.
  - b. Technical training.
  - c. Higher education.
  - d. Cultural activities (e.g. plays and concerts).
  - e. Youth activities.
  - f. Athletic activities.
  - g. Outreach programs/duel credit.
  - h. Enrichment classes.
  - i. The campus in general.
- To determine what **new** programs/services GCCC should offer that are not currently being offered.
- To explore the importance of GCCC to the community.

- To obtain advertising recall for institutions of higher education. This will include probing on:
  - a. what advertisements are recalled.
  - b. where were the advertisements seen or heard (e.g. radio, television, billboard, etc.).
  - c. where consumers would like to obtain information regarding GCCC.
- To provide a demographic profile of those participating in the research.

### **Methodology:**

1. A telephone survey administered to a sufficient sample of individuals who live in the credit service area of GCCC to yield 300 completions. The maximum margin of error is + or – 5.2% at the 95% confidence level.
2. Individuals participating in the survey met the following screening criteria:
  - a. Must be 16 years of age or older.
  - b. Must live in the credit service area for GCCC for one year or longer.
  - c. Individuals or their family members cannot currently work in market research, advertising or in higher education (e.g. a community college or university).

### **Area surveyed:**

Finney, Greeley, Hamilton, Kearny, Lane, Scott and Wichita Counties.

### **Research team (Education Research Council):**

Cristina Aslin, Lynn Ballinger, Judy Crymble, Nikki Geier, Nancy Harness, Linda Hill, Linda Holmquist, Vicki Krehbiel, Jayre Lee, Deanna Mann, Lisa Myers, Steve Quakenbush and Pat Veasart.

### **Calling team:**

GCCC Forensics and Debate Team, Mark Jarmer, advisor; assisted by some members of GCCC Academic Challenge Team.



# Memo

**To: Dr. Carol Ballantyne**

**From: Marty Sigwing**

**Subject: Mid Year Vehicle Report 07/01/06 to 12/31/06**

**CC: Dee Wigner, Larry Johnston, Jennifer Edwards**

Attached is the Garden City Community College Vehicle Report for the time period of July 1<sup>st</sup>, 2006 through December 31<sup>st</sup>, 2006. Included in this report are the transportation buses, mini busses, cars, trucks, mini vans, utility vans, motorcycles, trailers, and ambulance.

I would like to point out that several fields of data have not been included in this specific report such as *vehicle maintenance costs*, *fuel usage*, and *mileage since last report*. A large portion of this data was missing or was not recorded for this time period and could not be considered reliable.

In response to this issue, new recordkeeping procedures and vehicle usage guidelines were introduced in the physical plant business office beginning January 1<sup>st</sup>, 2007. Drivers, fuel, distances, and maintenance costs are now recorded for future reporting. A second report will be submitted in August 2007 that will cover the time period of Jan 1<sup>st</sup>, 2007 to June 30<sup>th</sup>, 2007, and will contain the missing data for the respective time period.

There was only one reported accident for this time period which occurred in December. Car #51 was hit by another vehicle. Fortunately there were no injuries and the repair costs to the college vehicle were only \$1190.82.

There are no recommendations at the time of this report to purchase or sell any of the vehicles or trailers. To be included in the Jan 1<sup>st</sup>, 2007 to June 30, 2007 report, will be a full evaluation of the vehicle inventory with recommendations.

Respectfully Submitted,

Marty Sigwing  
Director of Physical Plant  
03/05/07

# GCCC Vehicle Report Sheet 1

07/01/06 to 12/31/06

| Vehicle No. | Year | Make          | Type of Vehicle | Color      | Original Cost | VIN                | Vehicle Assignment | Tag No | Current Odometer as of 03/02/07 |
|-------------|------|---------------|-----------------|------------|---------------|--------------------|--------------------|--------|---------------------------------|
| Bus 1       | 1982 | MCI           | Bus             | White      | \$107,500     | 1TUAH7A8CR003534   | Fleet              | 33429  |                                 |
| Bus 2       | 1998 | El Dorado     | Mini Bus        | White      | \$74,950      | 1HVBEABM8WH530723  | Fleet              | 33479  |                                 |
| Bus 3       | 1998 | Ford          | Mini Bus        | White      | \$35,000      | 1FDXE40FXWHA32987  | Fleet              | 59248  |                                 |
| Bus 4       | 1998 | MCI           | Bus             | White      | \$275,000     | 1M8TRMPA3WP060171  | Fleet              | 39345  |                                 |
|             |      |               |                 |            |               |                    |                    |        |                                 |
| Car 51      | 2001 | Ford          | Taurus          | White      | \$16,026      | 1FAFP53U91A220403  | Fleet              | 39314  | 208106                          |
| Car 52      | 2001 | Ford          | Taurus          | White      | \$16,026      | 1FAFP53U01A220404  | Fleet              | 39319  | 210300                          |
| Car 53      | 2001 | Ford          | Taurus          | White      | \$16,026      | 1FAFP53U21A220405  | Fleet              | 39320  | 218845                          |
| Car 54      | 2003 | Ford          | Taurus          | White      | \$15,533      | 1FAFP53U03G265326  | Fleet              | 60069  | 80400                           |
| Car 55      | 2003 | Ford          | Taurus          | White      | \$15,533      | 1FAFP53U23G265327  | Fleet              | 60068  | 126619                          |
| Car 56      | 2005 | Ford          | Crown Vic       | White      | \$21,059      | 2FAFP73W05X106963  | Fleet              | 60118  | 80881                           |
| Car 57      | 2005 | Ford          | Crown Vic       | White      | \$21,059      | 2FAFP73W95X106962  | Fleet              | 60117  | 86051                           |
| Car 58      | 2005 | Buick         | Centry          | White      | \$22,000      | 2G4WS52JX51136862  | Fleet              | 56174  | 80130                           |
| Car 59      | 2005 | Buick         | Centry          | White      | \$22,000      | 2G4WS52J651134381  | Fleet              | 56173  | 82900                           |
|             |      |               |                 |            |               |                    |                    |        |                                 |
| Van 71      | 2000 | Dodge         | Van             | White      | \$21,209      | 2B5WB35ZXYK126317  | Fleet              | 39266  | 137881                          |
| Van 72      | 2001 | Dodge         | Van             | White      | \$23,080      | 2B5WB35Z01K526098  | Fleet              | 39318  | 96198                           |
| Van 73      | 2001 | Dodge         | Van             | White      | \$23,080      | 2B5WB35Z21K526099  | Fleet              | 39317  | 99031                           |
| Van 74      | 2005 | Chevrolet     | Van             | White      |               | 1GAHG39U951229048  | Fleet              | 60140  | 42071                           |
| Van 75      | 2005 | Chevrolet     | Van             | White      |               | 1GAHG39U051229729  | Fleet              | 60141  | 48780                           |
| Van 76      | 2004 | GMC           | Van             | White      |               | 1GJHG39U941244079  | Fleet              | 56170  | 61295                           |
| Van 82      | 2005 | Dodge         | Mini Van        | Silver     |               | 1D4GP24R95B142876  | Fleet              | 60107  | 87054                           |
|             |      |               |                 |            |               |                    |                    |        |                                 |
| 93          | 1999 | Blair         | Box Trailer     | White      | \$2,100       | 1B9BCD13X1072373   | Fleet              | 33473  |                                 |
|             |      |               |                 |            |               |                    |                    |        |                                 |
| Bus 5       | 2001 | GMC           | Mini Bus        | White      | \$37,885      | 1GBJG31FX11193732  | Trio               | 56444  |                                 |
| Van 81      | 2001 | Ford          | Mini Van        | Silver     | \$21,171      | 2FMZA50421BC31854  | Trio               | 39343  |                                 |
|             |      |               |                 |            |               |                    |                    |        |                                 |
| Car 12      | 1996 | Ford          | Crown Vic       | White      | \$19,450      | 2FALP71W6TX117243  | Security           | 33432  | 100364                          |
|             |      |               |                 |            |               |                    |                    |        |                                 |
| Car 19      | 2000 | Ford          | Taurus          | White      | \$16,720      | 1FAFP53U3YA165439  | Automotive         | 33513  |                                 |
|             |      |               |                 |            |               |                    |                    |        |                                 |
| Van 30      | 1995 | Ford F350     | Van             | Blue/White | \$22,000      | 1FBJS31G1SHA76539  | Annex              | 32424  |                                 |
|             |      |               |                 |            |               |                    |                    |        |                                 |
| Van 38      | 2003 | Ford          | Van             | White      |               | 1FBSS31L033HB70897 | Meats              | 60075  |                                 |
| 95          | 2002 | Legend        | Box Trailer     | Yellow     | \$2,350       | 1L9RC10152W243570  | Meats              | 60049  |                                 |
|             |      |               |                 |            |               |                    |                    |        |                                 |
| Truck 44    | 1996 | Ford Supercab | PU              | White      | \$21,350      | 1FTHX25H6TEB65566  | Rodeo              | 33431  |                                 |

# GCCC Vehicle Report Sheet 1

07/01/06 to 12/31/06

| Vehicle No. | Year | Make          | Type of Vehicle | Color       | Original Cost | VIN                | Vehicle Assignment | Tag No | Current Odometer as of 03/02/07 |
|-------------|------|---------------|-----------------|-------------|---------------|--------------------|--------------------|--------|---------------------------------|
| 91          | 1985 | WW            | Horse Trailer   |             |               |                    | Rodeo              | ACA945 |                                 |
| 96          | 2005 | Elite         | Horse Trailer   | Aluminum    | \$12,903      | 5MKWG242950006677  | Rodeo              | 56184  |                                 |
|             |      |               |                 |             |               |                    |                    |        |                                 |
| Truck 42    | 1987 | Ford          | PU              | White       | Donated       | 1FTBR10T6HUB15835  | Athletics          | 39257  |                                 |
|             |      |               |                 |             |               |                    |                    |        |                                 |
| Van 31      | 1992 | Dodge         | Van             | Tan         | \$14,985      | 2B5WB3526NK120784  | ALC                | 37433  |                                 |
|             |      |               |                 |             |               |                    |                    |        |                                 |
| Car 11      | 1939 | Plymouth      |                 | black/white | \$500         | P8216340           | Criminal Justice   | LAE    |                                 |
| Car 14      | 1992 | Ford          | Crown Vic       | black/white |               | 2FACP72W1NX202881  | Criminal Justice   | 24738  |                                 |
| Car 15      | 1995 | Ford          | Crown Vic       | black/white | \$17,000      | 2FALP71W0SX176545  | Criminal Justice   | 30097  |                                 |
| Car 16      | 1989 | Ford          | Crown Vic       | black/white |               | 2FABP72F4KX156809  | Criminal Justice   | 37436  |                                 |
| Car 17      | 1989 | Ford          | Crown Vic       | black/white |               | 2FABP72F2KX156811  | Criminal Justice   | 37437  |                                 |
| 20          | 1998 | KAWASAKI      | Cycle           |             |               | JKAKZCP27JB505671  | Criminal Justice   | 18636  |                                 |
| 21          | 1998 | KAWASAKI      | Cycle           |             |               | JKAKZCP27JM505765  | Criminal Justice   | 18637  |                                 |
| 45          | 1978 | Ford          | Ambulance       | Swat        | Donated       | E37AHCH4727        | Criminal Justice   | 59255  |                                 |
|             |      |               |                 |             |               |                    |                    |        |                                 |
| Van 33      | 1994 | Dodge         | Van             | White       | \$17,500      | 2B5WB35Z9RK584058  | Maintenance        | 37430  | 160436                          |
| Van 34      | 1995 | Dodge         | Van             | Gray        | \$17,400      | 2B5WB35Z6SK535809  | Maintenance        | 33430  | 167574                          |
| Van 35      | 1995 | GMC           | Van             | White       | \$22,000      | 1GJHG39K357553769  | Maintenance        | 30101  | 126054                          |
| Van 36      | 1997 | Ford          | Van             | Blue        | \$18,884      | 1FBJS31S5DHA91800  | Maintenance        | 24761  | 138271                          |
| Van 37      | 2002 | GMC           | Van             | White       | \$23,494      | 1GJHG39R421146358  | Maintenance        | 59670  | 38759                           |
| Van 39      | 2000 | Dodge         | Van             | White       | \$21,209      | 2B5WB35Z4YK126314  | Maintenance        | 39265  |                                 |
| Truck 46    | 1998 | Chevrolet S10 | PU              | White       | \$13,750      | 1GCCCS1441WK224711 | Maintenance        | 56172  | 88175                           |
| Truck 47    | 2003 | Chevrolet S10 | PU              | White       | \$17,501      | 1GCCCS19H938126118 | Maintenance        | 56171  | 36590                           |
| 94          | 1998 | Eagle         | Flatbed         | Trailer     |               | 4ET720F28W1003533  | Maintenance        | 33477  |                                 |

|                    |               |               |               |               |               |               |               |               |
|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
|                    |               |               |               |               |               |               |               |               |
|                    |               |               |               |               |               |               |               |               |
|                    | <b>Van 71</b> | <b>Van 72</b> | <b>Van 73</b> | <b>Van 74</b> | <b>Van 75</b> | <b>Van 76</b> | <b>Van 82</b> | <b>Van 31</b> |
| <b>Category</b>    |               |               |               |               |               |               |               |               |
| Academic           |               |               | 478           |               | 763           | 607           | 554           | 2402          |
| Administration     |               |               |               | 135           |               |               |               | 135           |
| Admissions         |               |               |               |               | 15            |               | 666           | 681           |
| Adult Learning Ctr |               |               |               |               |               |               |               | 0             |
| Annex              | 52            | 118           | 63            | 1040          | 8             |               | 537           | 1818          |
| Community Ed       |               |               |               | 19            | 59            |               |               | 78            |
| Counselors         |               |               |               |               |               |               |               | 0             |
| ESL                |               |               |               |               |               |               |               | 0             |
| Fine Arts          |               |               |               | 671           | 1585          | 2399          | 29            | 4684          |
| Instruction (SCSC) |               |               |               |               |               |               |               | 0             |
| IT                 |               |               |               |               |               |               |               | 0             |
| Nursing            | 261           |               |               | 211           |               |               |               | 472           |
| DPAC               |               | 1502          | 628           | 4614          | 1852          | 6166          | 3518          | 18280         |
| Physical Plant     |               |               |               |               | 212           | 220           |               | 432           |
| Public Safety      |               |               |               |               |               |               |               | 0             |
| Registrar          |               |               |               |               |               |               |               | 0             |
| Residential Life   |               | 58            |               |               |               |               |               | 58            |
| Science/Math       | 546           |               | 355           |               |               |               |               | 901           |
| Student Pub        |               |               |               |               |               |               |               | 0             |
| Student Services   |               |               |               |               |               |               |               | 0             |
| SWKRPC             |               |               |               |               |               |               |               | 0             |
| Technical Ed       |               |               | 57            |               | 419           | 859           |               | 1335          |
| Upward Bound       |               |               |               |               |               |               |               | 0             |
| Workforce Center   |               |               |               |               |               |               |               | 0             |
|                    |               |               |               |               |               |               |               |               |
| Totals             | 859           | 1678          | 1581          | 6690          | 4913          | 10251         | 5304          | 31276         |

|                    | Car 51 | Car 52 | Car 53 | Car 54 | Car 55 | Car 56 | Car 57 | Car 58 | Car 59 |
|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| <b>Category</b>    |        |        |        |        |        |        |        |        |        |
| Academic           | 2,026  |        | 419    | 214    |        | 386    |        | 468    | 928    |
| Administration     |        |        | 401    |        | 380    |        | 406    |        | 366    |
| Admissions         |        | 701    |        | 4,328  | 3,260  |        |        | 1,065  |        |
| Adult Learning Ctr |        |        |        |        |        |        | 945    |        |        |
| Annex              |        |        |        |        |        |        | 446    |        |        |
| Counselors         |        |        |        |        | 356    | 429    |        |        | 663    |
| ESL                |        |        |        |        |        |        |        |        | 517    |
| Fine Arts          | 145    | 104    |        |        |        |        | 1,020  | 135    |        |
| Instruction (SCSC) |        | 219    | 750    | 195    | 1,217  | 652    | 825    | 575    |        |
| IT                 |        | 714    |        | 36     | 429    |        |        |        |        |
| Nursing            |        |        |        |        | 644    | 373    |        |        |        |
| DPAC               | 9,392  | 4,187  | 8,145  | 5,454  | 5,650  | 11,738 | 4,110  | 13,100 | 8,594  |
| Physical Plant     | 56     | 688    | 166    |        | 140    |        |        |        | 506    |
| Public Safety      |        |        | 355    | 270    |        |        |        |        |        |
| Registrar          |        |        |        |        |        |        |        |        | 450    |
| Science/Math       | 429    | 133    | 1,100  | 159    |        | 546    | 560    |        |        |
| Student Pub        |        |        |        |        |        |        | 485    |        |        |
| Student Services   |        |        |        |        |        |        |        | 1,278  | 700    |
| SWKRPC             |        |        | 935    | 417    | 432    |        | 366    |        |        |
| Technical Ed       |        | 22     | 22     | 1,187  |        | 607    | 4,200  | 1,777  | 1,538  |
| Upward Bound       |        |        |        |        |        | 421    |        |        |        |
| Workforce Center   | 304    | 138    |        | 141    |        |        |        |        |        |
| Totals             | 12,352 | 6,906  | 12,293 | 12,401 | 12,508 | 15,152 | 13,363 | 18,398 | 14,262 |