

July 3, 2008

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 on **Wednesday, July 9, 2008**. **The meeting will be held at 7 p.m. in the Endowment Room, Beth Tedrow Student Center**, community college campus.

THE AGENDA

CALL TO ORDER

- A. Comments from the Chair
- B. Open comments from public

REORGANIZATION OF BOARD OF TRUSTEES FOR 2008-2009

<u>Election of Officers</u>	<u>Incumbent</u>
A. Chairman.....	Marilyn Douglass
B. Vice Chairman.....	Ron Schwartz
C. Clerk.....	Della Brandenburger
D. KACCT Co-Representatives.....	Ron Schwartz & Terri Worf
E. Economic Development Corporation Representative.....	Ron Schwartz

Appointments

- A. Secretary to the Board.....Carol E. Ballantyne
- B. Deputy Clerk.....Darla Daniels
- C. College Attorney.....Ward Loyd and Randy Grisell
- D. College Engineer.....Prof. Engineering Services, P.A.
- E. College Treasurer.....Dee Wigner
- F. Designated Agent for KPERS.....Dallas Crist
- G. Alternate Designated Agents for KPERS.....Dee Wigner and Cathy McKinley

Depository Designations

- A. Primary Depository for 2008-2009: Commerce Bank

- B. Other Depositories for 2008-2009: Western State Bank, First National Bank of Holcomb, First National Bank of Garden City, Landmark National Bank, American State Bank, Garden City State Bank, Peoples State Bank, State of Kansas Municipal Investment Fund, Security State Bank (Scott City)

CONSENT AGENDA

- A. Approval of minutes of previous meeting (June 11)
- B. Submit financial information to the auditor
 - o B1 Financial information—Expenses
 - o B2 Financial information—Revenues
 - o B3 Financial information—Cash in Bank

- C. Approval of personnel actions
- D. Approval of 2008-09 MOU with Colby, Seward County, Dodge City, and Garden City Community Colleges, re: Paramedic Program
- E. Approval of annual Agreement for Services with USD #457, re: vehicle servicing
- F. Approval of Welding new course fees
- G. Approval of proposed Physical Therapy Assistant program
- H. Approval of hail damage recommendation
- I. Approval of computer bids for 2008-09

- J. Approval of purchase orders over \$20,000
 - o J1 Master's Transportation, Inc., \$98,750; 35 passenger bus
 - o J2 Tatro Plumbing Co., Inc.; \$275,000; two boilers and make up air unit
 - o J3 Electrical Solutions Co.; \$67,834.22; electrical work for welding lab
 - o J4 Tatro Plumbing Co. Inc.; \$49,500; make up air unit/exhaust fans for welding lab

OTHER

- A. Approval of Resolution No. 2008-05 with Ranson Financial authorizing lease purchase transaction not to exceed \$1,084,000 for campus improvements

- B. Discussion of possible resolution regarding refinancing of Series 2004 certificates of participation

POLICY REVIEW

A. Monitoring Reports and ENDS

- A1 Monitoring Report—Monthly
- A2 Monitoring Report—Quarterly
- A3 Monitoring Report—Semi-Annual
- A4 Monitoring Report—Annual (Mission)
- A5 Monitoring Report--Annual

B. Ownership Linkage

- B1 Email from One Stop Employee
- B2 Email from parents
- B3 Thank you note from American Cancer Society
- B4 Thank you note from Barb Larson

C. Board Process and Policy Governance Review

DISCUSSION OF 2008-09 BUDGET

- Approval of 2008-09 budget for publication
- Staff salaries
- Faculty salaries
- President's salary

REPORTS

A. President Carol Ballantyne

- A1 Incidental Information
- A2 2007-08 Scholarship Report
- A3 Kansas Board of Regents approved Performance Reports
- A4 Tax credit sales started July 1
- A5 Update on hail damaged facilities

B. Report from KACCT/COP meeting in Hutchinson on June 20-21

C. Report from Finney County Economic Development Corp.

Agenda for July 9, 2008, Board of Trustees meeting (page 4)

Upcoming calendar dates:

- July 12: Board of Trustees Retreat; 8 a.m.
- August 8: Fall Inservice
- August 13: Budget Hearing at 6:30 p.m.; regular meeting immediately following
- Sept. 5-6: KACCT/COP meeting in Wichita
- Sept. 10: Regular monthly meeting at 5:30 p.m.
- October 8: Regular monthly meeting at 5:30 p.m.
- Oct. 28-Nov. 1: ACCT Leadership Congress in New York (Worf, Douglass, Schwartz, Brandenburger, Ballantyne, Daniels)

Executive Session

Adjournment

Sincerely,

Merilyn Douglass, 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, Work Force Development

**MEETING OF TRUSTEES
OF
THE GARDEN CITY COMMUNITY COLLEGE**

June 11, 2008

Trustees Present: Della Brandenburger, William S. Clifford, Marilyn Douglass,
Ron Schwartz, Terri Worf

Trustee Absent: Steve Sterling

Others Present: Carol E. Ballantyne, President
Darla Daniels, Deputy Clerk
Dee Wigner, Dean of Administrative Services
Beth Tedrow, Dean of Student Services
Kevin Brungardt, Dean of Academics
Judy Crymble, Dean of Technical Education
Steve Quakenbush, Director of Information Services & Publications
Cathy McKinley, Director of Human Resources
Deanna Mann, Director of Institutional Effectiveness
Brenda Barrett, IT Department
Steve Thompson, Faculty Senate
John Haas, Ranson Financial Consultants
Emily Behlmann, *Garden City Telegram*

COMMENTS FROM THE CHAIR. Chair Douglass called the regular session to order at 7 p.m.

OPEN COMMENTS FROM PUBLIC. Chair Douglass stated that no one had registered to make comments.

CONSENT AGENDA

Chair Douglass asked if Trustees wished to pull any items on the Consent Agenda for the purpose of discussion. Douglass asked that Item D2, approval of PO over \$20,000 to DV Douglass Roofing, be voted on separately because she wished to abstain from voting because of personal involvement.

MOTION: *Clifford moved, seconded by Worf, that the remainder of the Consent Agenda items be approved as presented. Motion carried 5-0.*

Approved actions follow:

APPROVED MINUTES of previous meeting, May 20, 2008, as written.

SUBMITTED FINANCIAL INFORMATION TO THE AUDITOR, as presented.

APPROVED PERSONNEL ACTIONS, as presented - see attached lists.

APPROVED PURCHASE ORDER OVER \$20,000 to Datatel for software maintenance renewal for 2008-09 for \$165,078.

APPROVED ANNUAL AGREEMENTS FOR SERVICES WITH USD #457 AND #363, as presented:

- Automotive Technology Center of Excellence
- Criminal Justice Center of Excellence
- Career Learning System—Finney County
- Early Childhood, Education and Services
- Health Science Center of Excellence
- Industrial Maintenance Technology Center of Excellence
- Information Technology Center of Excellence
- Welding Center of Excellence

APPROVED ANNUAL AGREEMENT FOR WORKERS' COMPENSATION INSURANCE, as presented.

Liberty Insurance Company, Overland Park, KS
Base: \$77,919
Student Workers: 1,127
Total: \$79,046

APPROVED ANNUAL ATHLETIC INSURANCE FOR 2008-09, as presented.

- Dissinger Insurance Services, LLC; \$89,674

APPROVED ANNUAL AGREEMENT WITH KANSAS ASSOCIATION OF SCHOOL BOARDS LEGAL ASSISTANCE FUND, as presented.

- \$1,100

APPROVED ANNUAL AGREEMENTS WITH COOPERATING AGENCIES RELATED TO THE NURSING PROGRAM, as presented.

- Area Mental Health Center
- Finney County (for Finney County EMS)
- Garden Valley Retirement Village, Inc.
- Homestead Health and Rehabilitation Center
- Kearny County Hospital *dba* High Plains Retirement Village
- Larned State Hospital
- Mexican-American Ministries
- St. Catherine Hospital
- Sandhill Orthopaedic Clinic
- Women's Clinic

PURCHASE ORDER OVER \$20,000 TO DV DOUGLASS ROOFING for roof replacement to Fouse Science-Math Building due to hail storm in May.

Chair Marilyn Douglass acquiesced herself from the discussion on this item because of personal involvement.

Clifford moved, seconded by Schwartz, that the Board of Trustees approve the purchase order to DV Douglass in the amount of \$128,200 for roof replacement to the Fouse Science-Math Building. Motion carried 4-0, with Douglass abstaining.

OTHER

APPROVAL OF RESOLUTION 2008-04 WITH RANSON FINANCIAL – sale of certificates of participation

Trustees had previously received a copy of Resolution No. 2008-04 (copy attached as a part of these minutes). John Haas, Ranson Financial Consultants “walked through” the resolution and supporting documents. In short, the resolution authorized to offer at competitive public sale \$1,084,000 principal amount of “Certificates of Participation, Series 2008A and to receive bids on behalf of GCCC on July 9th (bids to be presented to the Board of Trustees at its regular meeting on the evening of July 9th); said financing would cover the acquisition, construction, and equipping of improvements to the Penka Building and Fouse Science-Math Building.

Trustees asked appropriate questions and then made the following motion:

Clifford moved, seconded by Worf, that the Board approve Resolution No. 2008-04, as presented. Motion carried 5-0, with a roll call vote as follows:

Aye: Clifford, Worf, Douglass, Schwartz, Brandenburger

Nay: (none)

(copy of resolution attached as a part of these minutes)

RESOLUTION NO. 2008-04

Resolution authorizing the offering for sale of lease purchase agreement certificates of participation, Series 2008A, of Garden City Community College, Finney County, Kansas

Haas went on to explain that inasmuch as the Board had previously authorized his firm to investigate the possible refinancing of the series of certificates issued in 2004 as a way of saving money as interest rates decline, he would continue to watch the markets and ask the successful bidder on July 9th if it (that firm) would also be interested in taking on this transaction.

POLICY REVIEW

MONITORING REPORTS and ENDS REPORT

Trustees indicated that they had received and reviewed the monitoring reports (monthly and annual). Chair Douglass noted that they were accepted as presented.

OWNERSHIP LINKAGE

The electronic Board packet contained several pieces of correspondence, including an email from Gary Jarmer, thank you note from Kansas Board of Regents, letter of congratulations for PTK Chapter becoming a 5 Star Chapter, and a note praising a John Deere student.

BOARD PROCESS AND POLICY GOVERNANCE REVIEW

CONTINUED DISCUSSION ON STRATEGIC PLANNING AND COMMUNITY FOCUS GROUP

Douglass reported that the community-wide elected officials' meeting would be held on the evening of July 1st; this meeting would be a time to discuss long-range plans from the college, USD 457 and 363, City of Garden City, City of Holcomb, and Finney County. Electronic copies of each entity's long-range plan would be sent to everyone for their review prior to the meeting; Paul Joseph (Chamber of Commerce) would serve as facilitator for the meeting.

REPORTS

PRESIDENT CAROL E. BALLANTYNE noted that Trustees had received numerous informational reports. A complete report is filed in the electronic Board packet.

- Incidental Information – highlighted recent campus happenings. Chair Douglass congratulated Judy Crymble (and others) for GCCC being awarded the Workforce Solutions grant in the amount of \$141,050 to support the establishment of the welding lab. The gym floor had to be redone to allow for the new men's basketball three-point line of 20'9".
- Update on tax credits – H.B. 2237, enacted by the 2007 Kansas Legislature, will address deferred maintenance needs at designated colleges and universities. GCCC will use the funds generated by donations to upgrade laboratories, classrooms and lecture halls, and to bring certain buildings into compliance with requirements of the Americans with Disabilities Act.
- Athletic Report—Spring 2008 – recapped highlights from the Spring Semester
- Staff raises for 2008-09: Ballantyne stated that she was still studying budget ramifications for next year, including a proposed increase for health insurance, but she was leaning towards giving staff raises of about 5%, some of which would go towards health insurance. She also asked Trustees to not be surprised if she asked for a mill levy increase because

uncontrollable costs keep going up (vehicle fuel, utilities, insurance, and other operational expenses)

- Recent resignations included Nancy Harness, who will be serving as Principal and Athletic Director at Deerfield High School, and Shea Sinclair, who will be serving as Director of the Western Kansas Community Foundation

REPORT FROM FINNEY COUNTY ECONOMIC DEVELOPMENT CORP.

Trustee Schwartz reported the following:

- A decision will be made at the next meeting regarding Tyson's request for transportation assistance
- A workforce study needs to be done--FHSU has offered to help with this; currently Finney County is at 2.8-3% unemployment rate

UPCOMING CALENDAR DATES. Chair Douglass reviewed the following:

- June 20-21 KACCT/COP Retreat in Hutchinson (Ballantyne and Schwartz)
- July 1 Community officials meeting
- July 9 Regular meeting of the Board; 7 p.m. (summer hours)
- July 12 Board of Trustees Retreat; 8 a.m.; Endowment Room, BTSC
- August 8 Regular meeting of the Board and budget hearing

There being no further business to come before the Board, meeting adjourned at 8:20 p.m.

Darla J. Daniels
Deputy Clerk

Carol E. Ballantyne, Ph.D.
Secretary

Merilyn Douglass
Chair of the Board

EXPENSES

07-01-08

Garden City Community College
Annual Budget Report Ending 06/30/2008
Options - All Statuses

Page: 1

Fiscal Year: 2008

FUND: 11 - GENERAL

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11005 - INSTRUCTION SALARY	0.00	0.00	2,060.43	2,153.00	92.57	4.30
DEPARTMENT: 11010 - BUSINESS & ECONOMI	0.00	20,064.98	235,765.53	256,010.00	20,244.47	7.91
DEPARTMENT: 11020 - HUMANITIES	0.00	7,522.95	106,011.63	110,088.00	4,076.37	3.70
DEPARTMENT: 11021 - ENGLISH	0.00	51,151.49	348,755.92	348,457.00	298.92	0.08
DEPARTMENT: 11022 - SPEECH	0.00	10,851.13	107,983.79	111,700.00	3,716.21	3.33
DEPARTMENT: 11023 - PHILOSOPHY	0.00	0.00	673.54	0.00	673.54	0.00
DEPARTMENT: 11024 - PHOTOGRAPHY	0.00	0.00	0.00	4,552.00	4,552.00	100.00
DEPARTMENT: 11025 - JOURNALISM	0.00	11,175.93	60,605.83	57,554.00	3,051.83	5.29
DEPARTMENT: 11026 - BROADCASTING	0.00	8,331.62	54,650.07	58,279.72	3,629.65	6.23
DEPARTMENT: 11030 - ART	206.32	20,814.06	129,417.41	134,622.00	4,998.27	3.71
DEPARTMENT: 11031 - DRAMA	0.00	13,243.12	100,826.60	97,023.00	3,803.60	3.91
DEPARTMENT: 11032 - VOCAL MUSIC	0.00	11,647.21	70,375.39	70,720.00	344.61	0.49
DEPARTMENT: 11033 - INSTRUMENTAL MUSIC	1,800.00	20,265.73	181,621.27	193,340.00	9,918.73	5.13
DEPARTMENT: 11040 - SCIENCE	0.00	49,930.43	417,419.28	431,972.23	14,552.95	3.37
DEPARTMENT: 11050 - MATH	0.00	37,455.97	312,261.79	323,119.00	10,857.21	3.36
DEPARTMENT: 11060 - SOCIAL SCIENCE	101.00	69,062.42	451,800.16	454,565.40	2,664.24	0.59
DEPARTMENT: 11070 - HEALTH & PHYSICAL	90.00	19,960.76	224,128.79	230,121.00	5,902.21	2.56
DEPARTMENT: 11071 - WELLNESS-SUPER CIR	0.00	11,528.95	74,586.55	97,890.00	23,303.45	23.81
DEPARTMENT: 11080 - ESSENTIAL SKILLS	0.00	563.68	4,717.95	1,013.00	3,704.95	365.73
DEPARTMENT: 11081 - READING	0.00	0.00	60,557.12	87,231.00	26,673.88	30.58
DEPARTMENT: 11082 - ESL	0.00	8,344.44	55,917.14	56,612.00	694.86	1.23
DEPARTMENT: 11083 - COLLEGE SKILLS	0.00	726.64	12,722.45	15,045.00	2,322.55	15.44
DEPARTMENT: 11090 - ACADEMIC CHALLENGE	0.00	493.17	5,541.39	4,838.00	703.39	14.53
DEPARTMENT: 11095 - FORENSICS COMPETIT	0.00	0.00	5,594.81	11,745.00	6,150.19	52.36
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	4,222.50	7,945.09	142,990.15	194,439.00	47,226.35	24.29
DEPARTMENT: 12011 - MID-MANAGEMENT	0.00	318.03	28,581.96	32,408.00	3,826.04	11.81
DEPARTMENT: 12012 - MCSE/CISCO	0.00	0.00	33,511.71	36,395.00	2,883.29	7.92
DEPARTMENT: 12013 - OFFICE EDUCATION	0.00	484.28	50,020.03	54,500.00	4,479.97	8.22
DEPARTMENT: 12014 - FINNUP LAB	0.00	10,298.72	59,476.97	66,150.00	6,673.03	10.09
DEPARTMENT: 12200 - ADN PROGRAM	654.91	46,952.38	361,685.98	401,692.00	39,351.11	9.80
DEPARTMENT: 12201 - LPN PROGRAM	281.10	16,497.88	124,845.24	132,657.00	7,530.66	5.68
DEPARTMENT: 12202 - EMT	2,166.68	10,183.71	122,547.94	137,860.05	13,145.43	9.54
DEPARTMENT: 12203 - ALLIED HEALTH	2,350.00	12,200.43	102,325.37	111,139.00	6,463.63	5.82
DEPARTMENT: 12210 - AGRICULTURE	1,274.34	16,083.99	113,373.93	121,712.00	7,063.73	5.80
DEPARTMENT: 12211 - MEAT JUDGING	341.90	1,195.48	20,632.59	20,135.00	839.49	4.16
DEPARTMENT: 12220 - AG EQUIPMENT & MEC	3,337.55	13,757.74	162,972.14	166,695.00	385.31	0.23
DEPARTMENT: 12230 - AUTO MECHANICS	1,010.90	19,547.35	116,687.92	116,253.00	1,445.82	1.23
DEPARTMENT: 12240 - CRIMINAL JUSTICE	440.00	14,429.36	175,079.63	184,828.00	9,308.37	5.04
DEPARTMENT: 12241 - FIRE SCIENCE	204.00	11,794.09	78,110.88	67,007.00	11,307.88	16.87
DEPARTMENT: 12242 - CHALLENGE COURSE	0.00	835.00	2,866.50	3,072.00	205.50	6.69
DEPARTMENT: 12250 - COSMETOLOGY	0.00	21,800.42	125,269.21	122,119.00	3,150.21	2.57
DEPARTMENT: 12260 - DRAFTING	0.00	0.00	10,649.60	9,101.00	1,548.60	17.01
DEPARTMENT: 12270 - AMMONIA REFRIGERAT	2,095.11	26,289.33	382,410.64	398,959.00	14,453.25	3.62
DEPARTMENT: 12271 - AUTOMATION ELECTRI	108.50	12,547.49	54,679.08	50,550.00	4,237.58	8.37
DEPARTMENT: 12272 - INDUSTRIAL MAINTEN	0.00	5,374.34	53,180.27	78,282.00	25,101.73	32.07
DEPARTMENT: 12273 - WELDING	0.00	9,072.50	70,930.73	68,931.00	1,999.73	2.89
DEPARTMENT: 12280 - BUILDING TRADES	0.00	451.96	18,479.33	15,794.00	2,685.33	16.99
DEPARTMENT: 12290 - FINNEY COUNTY LEAR	0.00	6,005.35	71,006.78	71,271.00	264.22	0.37
DEPARTMENT: 21100 - INSTITUTIONAL RESE	0.00	5,408.83	75,274.49	76,824.00	1,549.51	2.02
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	837.28	8,668.76	8,074.00	594.76	7.36
DEPARTMENT: 32000 - BUSINESS & INDUSTR	1,650.33	6,271.72	75,626.24	75,672.00	1,604.57	2.11
DEPARTMENT: 41000 - LIBRARY	0.00	12,394.66	165,767.47	172,755.00	6,987.53	4.04
DEPARTMENT: 41009 - COMPREHENSIVE LEAR	0.00	8,901.22	105,744.42	117,661.00	11,916.58	10.13
DEPARTMENT: 42000 - DEAN OF LEARNING S	0.00	24,535.61	357,757.96	272,390.00	85,367.96	31.33
DEPARTMENT: 42001 - DEAN OF ACADEMICS	1,305.65	9,204.30	88,213.39	98,459.51	8,940.47	9.08
DEPARTMENT: 42002 - OUTREACH	4,747.75	2,613.08	33,981.57	39,834.14	1,104.82	2.77
DEPARTMENT: 42003 - FACULTY SENATE	0.00	1,480.45	28,722.20	31,400.00	2,677.80	8.53
DEPARTMENT: 42005 - DEAN OF TECHNICAL	146.25	9,950.43	133,584.49	138,232.95	4,502.21	3.26
DEPARTMENT: 42006 - ASSOC DEAN OF CONT	0.00	11,889.68	151,441.50	158,578.00	7,136.50	4.50
DEPARTMENT: 42007 - BRYAN EDUCATION CE	0.00	4,490.52	52,692.17	56,241.00	3,548.83	6.31

DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	13,623.19	161,485.49	165,189.00	3,703.51	2.24
DEPARTMENT: 50010 - COUNSELING & GUIDA	0.00	11,028.63	128,932.30	139,569.00	10,636.70	7.62
DEPARTMENT: 50011 - ASSESSMENT/TESTING	0.00	964.13	8,268.22	9,450.00	1,181.78	12.51
DEPARTMENT: 50020 - FINANCIAL AID OFFI	740.00	22,413.04	228,940.05	248,790.00	19,109.95	7.68
DEPARTMENT: 50030 - ADMISSIONS	2,262.78	15,338.54	172,373.98	194,030.00	19,393.24	9.99
DEPARTMENT: 50040 - REGISTRAR'S OFFICE	638.40	11,489.92	133,928.40	135,738.00	1,171.20	0.86
DEPARTMENT: 50050 - STUDENT HEALTH SER	0.00	7,153.50	47,023.82	47,810.00	786.18	1.64
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	19,304.58	353,814.98	362,186.14	8,371.16	2.31
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	5,448.40	115,528.07	118,132.00	2,603.93	2.20
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	5,810.15	97,808.98	100,076.00	2,267.02	2.27
DEPARTMENT: 55003 - MEN'S TRACK	0.00	2,527.11	35,245.08	35,556.00	310.92	0.87
DEPARTMENT: 55004 - WOMEN'S TRACK	0.00	2,527.11	33,098.71	34,221.00	1,122.29	3.28
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	225.00	7,063.57	71,417.87	77,189.00	5,546.13	7.19
DEPARTMENT: 55006 - FOOTBALL	0.00	16,141.07	268,767.99	271,802.86	3,034.87	1.12
DEPARTMENT: 55007 - BASEBALL	0.00	5,489.69	99,323.46	99,850.00	526.54	0.53
DEPARTMENT: 55008 - VOLLEYBALL	0.00	3,044.73	51,178.38	52,916.00	1,737.62	3.28
DEPARTMENT: 55009 - WOMEN'S SOCCER	0.00	3,081.09	50,000.00	51,216.00	1,216.00	2.37
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	2,529.96	48,900.28	48,933.00	32.72	0.07
DEPARTMENT: 55012 - CHEERLEADERS	0.00	2,173.19	39,627.57	28,712.00	10,915.57	38.01
DEPARTMENT: 55013 - DANCE TEAM	0.00	733.37	13,590.98	24,650.00	11,059.02	44.86
DEPARTMENT: 55014 - RODEO TEAM	0.00	5,191.49	106,945.91	106,282.00	663.91	0.61
DEPARTMENT: 55018 - INTRAMURALS & STUD	0.00	866.99	7,011.14	7,547.00	535.86	7.10
DEPARTMENT: 55019 - ATHLETIC TRAINING	0.00	5,172.36	98,322.35	99,212.00	889.65	0.90
DEPARTMENT: 61000 - PRESIDENT	1,974.75	21,309.61	316,113.26	335,574.00	17,485.99	5.21
DEPARTMENT: 61001 - BOARD OF TRUSTEES	291.00	170.90	18,351.09	24,050.00	5,407.91	22.49
DEPARTMENT: 61005 - ATTORNEY	0.00	1,688.91	11,950.97	22,500.00	10,549.03	46.88
DEPARTMENT: 62000 - DEAN OF ADMIN SERV	820.00	45,434.68	618,024.81	636,917.00	18,072.19	2.84
DEPARTMENT: 62010 - HUMAN RESOURCES	0.00	6,684.06	90,021.11	121,853.00	31,831.89	26.12
DEPARTMENT: 62011 - ADA COMPLIANCE	0.00	8,477.43	55,891.80	55,086.00	805.80	1.45
DEPARTMENT: 62050 - ONE-TIME PURCHASES	137,512.92	78,222.64	128,307.14	152,485.00	113,335.06	74.32
DEPARTMENT: 63000 - INFORMATION SERVIC	9,704.90	23,105.41	221,625.99	243,679.00	12,348.11	5.07
DEPARTMENT: 64000 - INFORMATION TECHNO	0.00	39,099.76	606,432.26	670,065.00	63,632.74	9.50
DEPARTMENT: 65000 - CENTRAL/PRINTING S	0.00	18,277.39	136,037.21	153,108.00	17,070.79	11.15
DEPARTMENT: 70000 - PHYSICAL PLANT ADM	0.00	2,536.65	61,782.46	84,494.00	22,711.54	26.88
DEPARTMENT: 71000 - BUILDINGS	51,167.03	127,671.83	429,063.43	357,278.00	122,952.46	34.40
DEPARTMENT: 71005 - SCOTT CITY BLDG MA	50.00	2,566.26	26,706.04	27,369.00	612.96	2.24
DEPARTMENT: 71009 - RENTAL PROPERTY MA	0.00	0.00	0.00	3,450.00	3,450.00	100.00
DEPARTMENT: 72000 - CUSTODIAL SERVICES	0.00	39,113.58	451,743.12	519,319.00	67,575.88	13.01
DEPARTMENT: 73000 - GROUNDS	4,440.00	19,740.93	132,693.73	184,451.34	47,317.61	25.65
DEPARTMENT: 73001 - ATHLETIC FIELDS	4,740.00	5,610.57	52,035.62	59,239.66	2,464.04	4.16
DEPARTMENT: 74000 - VEHICLES	49.88	16,854.55	217,228.29	240,197.00	22,918.83	9.54
DEPARTMENT: 75000 - CAMPUS SECURITY	0.00	11,148.99	143,186.19	140,296.00	2,890.19	2.05
DEPARTMENT: 76000 - INSURANCE	0.00	360.68	260,300.56	304,172.00	43,871.44	14.42
DEPARTMENT: 77000 - UTILITIES	0.00	74,120.96	586,412.78	666,800.00	80,387.22	12.06
DEPARTMENT: 81000 - BOOK SCHOLARSHIPS	0.00	29,060.99	39,771.72	62,000.00	22,228.28	35.85
DEPARTMENT: 81001 - TUITION WAIVER SEN	0.00	1,558.00	6,150.00	9,020.00	2,870.00	31.82
DEPARTMENT: 81002 - TUITION WAIVER EMP	0.00	41.00	30,246.00	33,087.00	2,841.00	8.59
DEPARTMENT: 81003 - STATE MANDATED WAI	0.00	0.00	5,054.00	0.00	5,054.00	0.00
DEPARTMENT: 81004 - TUITION WAIVER CTZ	0.00	0.00	139,357.95	127,963.00	11,394.95	8.89
DEPARTMENT: 81006 - TUITION WAIVER FIN	0.00	0.00	47,321.00	49,938.00	2,617.00	5.24
DEPARTMENT: 94000 - STUDENT CENTER	867.80	3,171.48	59,612.66	75,218.00	14,737.54	19.59
DEPARTMENT: 98001 - CHILD CARE	0.00	3,105.17	37,271.86	37,943.00	671.14	1.77

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FUND: 11 - GENERAL	244,019.25	1,483,343.62	14,084,011.14	14,923,330.00	595,299.61	3.99
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FUND: 14 - ADULT SUPPLEMENTARY ED

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11010 - BUSINESS & ECONOMI	0.00	0.00	5,065.89	8,000.00	2,934.11	36.68
DEPARTMENT: 31000 - COMMUNITY SERVICE	3,451.65	23,834.20	144,524.80	196,932.48	48,956.03	24.86
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	0.00	0.00	425.00	425.00	100.00
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	0.00	0.00	2,214.97	3,000.00	785.03	26.17
DEPARTMENT: 55006 - FOOTBALL	0.00	0.00	1,679.82	1,800.00	120.18	6.68
DEPARTMENT: 55007 - BASEBALL	0.00	585.66	9,776.87	20,000.00	10,223.13	51.12
DEPARTMENT: 55008 - VOLLEYBALL	0.00	0.00	5,376.25	5,000.00	376.25	7.52
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	0.00	0.00	7,505.00	7,505.00	100.00
DEPARTMENT: 55012 - CHEERLEADERS	0.00	0.00	4,297.60	4,300.00	2.40	0.06
=====	=====	=====	=====	=====	=====	=====
FUND: 14 - ADULT SUPPLEMENTARY ED	3,451.65	24,419.86	172,936.20	246,962.48	70,574.63	28.58

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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	5,200.99	652.70	3,744.13	9,727.10	781.98	8.04
DEPARTMENT: 42000 - DEAN OF LEARNING S	2,000.00	2,000.00	22,000.00	24,000.00	0.00	0.00
DEPARTMENT: 94000 - STUDENT CENTER	467.08	1,427.25	9,292.53	30,000.00	20,240.39	67.47
DEPARTMENT: 95000 - STUDENT HOUSING	1,500.00	26,881.91	793,546.00	855,748.00	60,702.00	7.09
DEPARTMENT: 95001 - DIRECTOR'S APARTME	5,353.61	0.00	239,500.00	244,855.00	1.39	0.00
DEPARTMENT: 98000 - COSMETOLOGY	0.00	6,184.63	62,118.56	113,555.00	51,436.44	45.30
DEPARTMENT: 98001 - CHILD CARE	0.00	0.00	29,317.01	30,000.00	682.99	2.28
=====						
FUND: 16 - AUXILIARY ENTITIES	14,521.68	35,841.09	1,159,518.23	1,310,885.10	136,845.19	10.44

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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	87,538.59	2,876,557.27	140,030.98	2,736,526.29- 954.22-
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FUND: 21 - FEDERAL STUDENT AID	0.00	87,538.59	2,876,557.27	140,030.98	2,736,526.29- 954.22-

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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	183.03	9,473.91	18,120.44	8,646.53	47.72
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	0.00	0.00	18,621.00	18,621.00	0.00	0.00
DEPARTMENT: 12200 - ADN PROGRAM	9,722.24	1,106.67	35,348.01	45,249.60	179.35	0.40
DEPARTMENT: 12203 - ALLIED HEALTH	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 12210 - AGRICULTURE	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 12211 - MEAT JUDGING	49,670.23	3,151.90	25,800.59	90,000.00	14,529.18	16.14
DEPARTMENT: 12273 - WELDING	128,153.86	0.00	0.00	141,050.00	12,896.14	9.14
DEPARTMENT: 13301 - ABE--INSTRUCTION	23,622.55	4,958.97	47,152.45	82,575.00	11,800.00	14.29
DEPARTMENT: 31000 - COMMUNITY SERVICE	69.09	46,838.07	483,277.23	560,510.55	77,164.23	13.77
DEPARTMENT: 41000 - LIBRARY	0.00	0.00	75.15	75.15	0.00	0.00
DEPARTMENT: 42000 - DEAN OF LEARNING S	322.00	13,546.90	178,376.93	355,190.54	176,491.61	49.69
DEPARTMENT: 42005 - DEAN OF TECHNICAL	1,442.81	36,678.21	400,017.83	409,271.21	7,810.57	1.91
DEPARTMENT: 45010 - ALLIED HEALTH ACTI	13,750.00	8,997.87	197,919.73	299,286.00	87,616.27	29.28
DEPARTMENT: 45011 - SCIENCE LAB ACTIVI	0.00	0.00	0.00	886.00	886.00	100.00
DEPARTMENT: 50000 - DEAN OF STUDENT SE	258.97	45,050.70	677,306.58	843,738.92	166,173.37	19.69
DEPARTMENT: 64000 - INFORMATION TECHN	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	12,600.00	274,750.00	262,150.00	95.41
=====						
FUND: 22 - RESTRICTED GRANTS	227,011.75	163,512.32	2,088,969.41	3,142,324.41	826,343.25	26.30

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FUND: 23 - OTHER RESTRICTED FUNDS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11000 - BUDGET SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 11026 - BROADCASTING	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 31000 - COMMUNITY SERVICE	3,220.00	811.68	11,586.27	16,195.00	1,388.73	8.58
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	3,741.00	4,272.00	24,300.00	20,028.00	82.42
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	36,400.00	48,347.50	73,700.00	25,352.50	34.40
DEPARTMENT: 61000 - PRESIDENT	0.00	0.00	1,361.96	1,961.96	600.00	30.58
DEPARTMENT: 63000 - INFORMATION SERVIC	0.00	0.00	0.00	1,000.00	1,000.00	100.00
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	0.00	1,000.00	1,000.00	100.00
=====						
FUND: 23 - OTHER RESTRICTED FUNDS	3,220.00	40,952.68	65,567.73	118,156.96	49,369.23	41.78

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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	36,977.75	54,564.40	386,153.78	468,557.22	45,425.69	9.69
DEPARTMENT: 13305 - ABE--STAFF DEVELOP	0.00	2,171.71	13,307.36	13,363.00	55.64	0.42
=====	=====	=====	=====	=====	=====	=====
FUND: 24 - ADULT BASIC EDUCATION	36,977.75	56,736.11	399,461.14	481,920.22	45,481.33	9.44

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FUND: 61 - CAPITAL OUTLAY

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 71000 - BUILDINGS	25,432.07	97,864.17-	356,824.13	548,938.00	166,681.80	30.36
=====	=====	=====	=====	=====	=====	=====
FUND: 61 - CAPITAL OUTLAY	25,432.07	97,864.17-	356,824.13	548,938.00	166,681.80	30.36

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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	344,705.00	0.00	344,705.00- 0.00
DEPARTMENT: 62000 - DEAN OF ADMIN SERV	0.00	0.00	364,918.75	0.00	364,918.75- 0.00
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	293,319.75	0.00	293,319.75- 0.00
=====					
FUND: 63 - DEBT RET--COP	0.00	0.00	1,002,943.50	0.00	1,002,943.50- 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	0.00	0.00	50,011.03	47,297.49	2,713.54-	5.73-
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00
=====	=====	=====	=====	=====	=====	=====
FUND: 64 - COP FUND	0.00	0.00	50,011.03	47,297.49	2,713.54-	5.73-

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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	22,207.41	19,883.66	204,903.34	333,677.00	106,566.25	31.94
DEPARTMENT: 99001 - STUDENT NEWSPAPER	302.95	207.05	13,787.40	40,000.00	25,909.65	64.77
DEPARTMENT: 99002 - STUDENT MAGAZINE	2,416.94	47.62	7,939.89	42,700.00	32,343.17	75.75
=====	=====	=====	=====	=====	=====	=====
FUND: 71 - ACTIVITY/ORGANIZATION FD	24,927.30	20,138.33	226,630.63	416,377.00	164,819.07	39.58

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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	3,324.95	0.00	3,324.95-	0.00
DEPARTMENT: 11025 - JOURNALISM	0.00	0.00	8,093.00	0.00	8,093.00-	0.00
DEPARTMENT: 11030 - ART	0.00	0.00	5,372.00	0.00	5,372.00-	0.00
DEPARTMENT: 11031 - DRAMA	0.00	0.00	6,126.00	0.00	6,126.00-	0.00
DEPARTMENT: 11032 - VOCAL MUSIC	0.00	0.00	12,156.00	0.00	12,156.00-	0.00
DEPARTMENT: 11033 - INSTRUMENTAL MUSIC	0.00	0.00	28,707.00	0.00	28,707.00-	0.00
DEPARTMENT: 12211 - MEAT JUDGING	0.00	0.00	9,794.00	0.00	9,794.00-	0.00
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	38,496.82	38,496.82	0.00	38,496.82-	0.00
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	0.00	17,497.00	0.00	17,497.00-	0.00
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	7,929.00	0.00	7,929.00-	0.00
DEPARTMENT: 55003 - MEN'S TRACK	0.00	0.00	3,360.00	0.00	3,360.00-	0.00
DEPARTMENT: 55004 - WOMEN'S TRACK	0.00	0.00	3,114.00	0.00	3,114.00-	0.00
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	0.00	0.00	8,564.00	0.00	8,564.00-	0.00
DEPARTMENT: 55006 - FOOTBALL	0.00	0.00	57,182.00	0.00	57,182.00-	0.00
DEPARTMENT: 55007 - BASEBALL	0.00	0.00	5,757.00	0.00	5,757.00-	0.00
DEPARTMENT: 55008 - VOLLEYBALL	0.00	0.00	840.00	0.00	840.00-	0.00
DEPARTMENT: 55009 - WOMEN'S SOCCER	0.00	0.00	11,680.00	0.00	11,680.00-	0.00
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	0.00	3,524.00	0.00	3,524.00-	0.00
DEPARTMENT: 55012 - CHEERLEADERS	0.00	0.00	6,884.00	0.00	6,884.00-	0.00
DEPARTMENT: 55013 - DANCE TEAM	0.00	0.00	881.00	0.00	881.00-	0.00
DEPARTMENT: 55014 - RODEO TEAM	0.00	0.00	22,762.00	0.00	22,762.00-	0.00
DEPARTMENT: 55019 - ATHLETIC TRAINING	0.00	0.00	24,442.00	0.00	24,442.00-	0.00
=====						
FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS	0.00	38,496.82	286,485.77	0.00	286,485.77-	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	1,882.41	257,756.36	237,000.00	20,756.36-	8.75-
=====						
FUND: 73 - EDUKAN CONSORTIUM FUND	0.00	1,882.41	257,756.36	237,000.00	20,756.36-	8.75-

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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	72,543.90	0.00	0.00	0.00	0.00
=====	=====	=====	=====	=====	=====	=====
FUND: 89 - OTHER	0.00	72,543.90	0.00	6,500.00	6,500.00	100.00

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	8,282.00-	1,338,983.00-	1,445,168.00-	106,185.00-	7.35
11-00-0000-00000-4002 AMMONIA REFG COURS	0.00	29,553.00-	457,547.00-	399,500.00-	58,047.00	14.52-
11-00-0000-00000-4003 AUTOMATION ELECT C	0.00	4,392.00-	41,360.00-	15,000.00-	26,360.00	175.72-
11-00-0000-00000-4004 TUITION OUT OF STA	0.00	11,700.00-	410,670.00-	322,478.00-	88,192.00	27.34-
11-00-0000-00000-4005 ACAD COURSE FEE :	0.00	3,660.00-	101,802.00-	100,000.00-	1,802.00	1.79-
11-00-0000-00000-4006 OUTREACH CREDIT HO	0.00	2,085.00-	54,570.00-	52,000.00-	2,570.00	4.93-
11-00-0000-00000-4007 TECHNOLOGY FEE-C :	0.00	1,458.00-	211,974.00-	220,000.00-	8,026.00-	3.65
11-00-0000-00000-4008 TECHNOLOGY FEE-O :	0.00	834.00-	21,828.00-	21,000.00-	828.00	3.93-
11-00-0000-00000-4011 MISC STUDENT BILL	0.00	1,580.54-	42,491.64	45,000.00	2,508.36	5.57
11-00-0000-00000-4102 PRIVATE GIFTS/GRAN	0.00	129,401.09-	129,401.09-	0.00	129,401.09	0.00
11-00-0000-00000-4501 BUILDING/ROOM RENT	0.00	400.00-	12,113.63-	15,000.00-	2,886.37-	19.24
11-00-0000-00000-4512 VENDING MACHINES :	0.00	835.74-	10,065.95-	12,000.00-	1,934.05-	16.12
11-00-0000-00000-4601 STATE OPERATING GR	0.00	0.00	2,695,144.00-	2,695,144.00-	0.00	0.00
11-00-0000-00000-4602 STATE OUT-DISTRICT	0.00	0.00	131,116.00-	0.00	131,116.00	0.00
11-00-0000-00000-4803 AD VALOREM PROPRT	0.00	3,298,020.58-	8,394,886.57-	8,631,844.00-	236,957.43-	2.75
11-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	184,643.51-	647,200.04-	493,105.00-	154,095.04	31.24-
11-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	2,904.30-	9,521.48-	7,172.00-	2,349.48	32.75-
11-00-0000-00000-4807 DELINQUENT TAX : G	0.00	33,197.48-	206,840.76-	138,619.00-	68,221.76	49.21-
11-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	5,396.23-	15,387.84-	12,500.00-	2,887.84	23.09-
11-00-0000-00000-4810 16/20 M TAX : GENE	0.00	5,147.84-	19,811.27-	18,815.00-	996.27	5.29-
11-00-0000-00000-4811 TAX IN PROCESS : G	0.00	0.00	104,429.95	5,814.00-	110,243.95-	896.18
11-00-0000-00000-4902 INTEREST INCOME :	0.00	39,561.56-	462,324.29-	200,000.00-	262,324.29	131.15-
11-00-0000-00000-4904 REIMBURSED SALARY	0.00	0.00	156.00-	75,000.00-	74,844.00-	99.79
11-00-0000-00000-4905 ADMINISTRATIVE ALL	0.00	12,809.90-	101,907.46-	75,000.00-	26,907.46	35.87-
11-00-0000-00000-4907 MISCELLANEOUS INCO	0.00	660.87-	39,493.26-	30,000.00-	9,493.26	31.63-
11-00-0000-00000-4912 TRANSCRIPTS : GENE	0.00	1,409.52-	15,450.53-	15,000.00-	450.53	2.99-
=====						
Totals for FUND: 11 - GENERAL	0.00	3,777,933.16-	15,382,632.58-	14,955,159.00-	427,473.58	2.85-

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FUND: 61 - CAPITAL OUTLAY

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
61-00-0000-00000-4803 AD VALOREM PROPRT	0.00	187,510.41-	477,335.44-	490,363.00-	13,027.56-	2.66
61-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	10,125.65-	35,228.52-	27,971.00-	7,257.52	25.94-
61-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	159.27-	518.25-	393.00-	125.25	31.86-
61-00-0000-00000-4807 DELINQUENT TAX : G	0.00	1,858.33-	11,227.87-	7,602.00-	3,625.87	47.69-
61-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	306.82-	866.76-	686.00-	180.76	26.34-
61-00-0000-00000-4810 16/20 M TAX : GENE	0.00	279.08-	1,074.04-	1,067.00-	7.04	0.65-
61-00-0000-00000-4811 TAX IN PROCESS : G	0.00	0.00	5,666.51	5,814.00-	11,480.51-	197.46
61-00-0000-00000-4907 MISCELLANEOUS INCO	0.00	0.00	1,493.25-	0.00	1,493.25	0.00
=====						
Totals for FUND: 61 - CAPITAL OUTLAY	0.00	200,239.56-	522,077.62-	533,896.00-	11,818.38-	2.21

As of 6/30/2008

		Amount	% Rate
Cash in Bank:	Commerce Bank	\$ 260,142.25	0.1500%
	Security State - Scott City	\$ 22,627.04	0.0000%
	State Municipal Invest. Pool	\$ 163,849.47	1.9420%
	Landmark National Bank	\$ 4,276,577.35	1.9800%

Investments:

Institution	Type	Amount	% Rate	Beg. Date	End Date
American State Bank	CD	\$ 1,000,000.00	4.1900%	12/18/07	10/23/08
American State Bank	CD	\$ 1,000,000.00	4.1900%	12/18/07	11/24/08
American State Bank	CD	\$ 1,000,000.00	4.1900%	12/18/07	12/18/08
Commerce Bank	CD	\$ 2,000,000.00	2.4900%	05/30/08	12/01/08
First National Bank	CD	\$ 2,000,000.00	2.7100%	05/30/08	12/01/08

**GARDEN CITY COMMUNITY COLLEGE
ADJUNCT FACULTY CONTRACTS
SPRING, 2008**

(For approval at 7/9/08 Board Meeting)

PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>MAIN</u> Schiffelbein, Timothy J.	Golf Fundamentals 1 cr.hr. x \$400 (8 students) HPER-117- 01 (3/10/2008-5/15/2008) 0 x 0 = 0 11-00-0000-11070-5260	\$400.00	L1/2
TOTAL ADJUNCT FACULTY CONTRACTS		\$400.00	

**GARDEN CITY COMMUNITY COLLEGE
ADJUNCT FACULTY CONTRACTS
SUMMER, 2008**

(For approval at 7/9/08 Board Meeting)

PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>MAIN</u>			
Bean, Frank L	World Geography 3 cr.hr. x \$750 (11 students) GEOG-101- 01 (6/16/2008-7/17/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$2,250.00	L3/L29
Bean, Frank L	Human Relations 3 cr.hr. x \$750 (7 students) PSYC-102-01 (6/16/2008-7/17/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$2,250.00	L3/L29
Cervantes, Mary C	American History Since 1865 3 cr.hr. x \$750 (15 students) HIST-104-90 (6/9/2008-7/18/2008) 0 x 0 = 0 11-00-0000-11020-5230	\$2,250.00	L3/L23
Cox, Jacob T	Fundamentals Weightlifting I & II 1 cr.hr. x \$400 (2 students) HPER-191/192-01 (5/19/2008-6/6/2008) 0 x 0 = 0 11-00-0000-11070-5230	\$400.00	L1/4
Ferguson, Jean Louise	ESL Academic Vocabulary 3 cr.hr. x \$750 (14 students) LANG-205-01 (6/26/2008-7/17/2008) 0 x 0 = 0 11-00-0000-11082-5230	\$2,250.00	L3/L19
Fisher, Brandon L	Proc in Client-Record Mgmt 3 cr.hr. x \$500 (6 students) ADDC-201-01 (6/13/2008-6/28/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$1,500.00	L4/9
Fisher, Brandon L	Field Practicum I 3 cr.hr. x \$125 (1 students) ADDC-1033-01 (5/19/2008-8/1/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$375.00	L4/9
	Pro-rate for 1 student/based on 4 students (\$500.00/cr. hr. x 1/4)		
Heaton, Stephen C	College Algebra 3 cr.hr. x \$480 (20 students) MATH-108- 01 (5/27/2008-7/3/2008) 0 x 0 = 0 11-00-0000-11050-5230	\$1,440.00	L1B/29
Hendershot, Shelia M	Children's Literature 3 cr.hr. x \$850 (6 students) EDUC-290-01 (6/17/2008-7/18/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$2,550.00	L4/L33

Wednesday, July 02, 2008

PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
Hill, Brian L	History & Prin. of Phys. Ed. 3 cr.hr. x \$400 (12 students) HPER-291-01 (5/19/2008-6/6/2008) 0 x 0 = 0 11-00-0000-11070-5230	\$1,200.00	L1/24
Hutcheson, Tammy M	General Psychology 3 cr.hr. x \$675 (11 students) PSYC-101-01 (6/16/2008-7/18/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$2,025.00	L2/L17
Hutcheson, Tammy M	General Psychology 3 cr.hr. x \$675 (15 students) PSYC-101-02 (5/16/2008-5/18/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$2,025.00	L2/L17
Kemper, Mary Catherine	Public Speaking 3 cr.hr. x \$480 (11 students) SPCH-111-90 (5/19/2008-8/1/2008) 0 x 0 = 0 11-00-0000-11022-5230	\$1,440.00	L1B/31
Koehn, Dixie L	Rehabilitative Aide 2 cr.hr. x \$500 (6 students) HELR-111-01 (5/20/2008-6/17/2008) 0 x 0 = 0 11-00-0000-12203-5230	\$1,000.00	L4/11
Kolbeck, Kent M	Jujitsu/Self Defense (Beg & Adv) 2 cr.hr. x \$950 (14 students) HPER-161B/HPER161A-90 (6/3/2008- 0 x 0 = 0 11-00-0000-11070-5230	\$1,900.00	L5/L39
Lamb, Winsom	Developmental Psychology 3 cr.hr. x \$560 (12 students) EDUC-110-01 (6/9/2008-7/18/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$1,680.00	L1/L5
McAllister, James	National Humanities Studies 2 cr.hr. x \$750 (22 students) HUMA-2022-01 (6/7/2008-8/11/2008) 0 x 0 = 0 11-00-0000-11020-5230	\$1,500.00	L3/L22
McAllister, James	Music History and Appreciation 3 cr.hr. x \$750 (9 students) MUSC-108-01 (6/9/2008-7/18/2008) 0 x 0 = 0 11-00-0000-11033-5230	\$2,250.00	L3/L22
McCallum, Brian	Art Appreciation 3 cr.hr. x \$750 (8 students) ARTS-120-90 (5/19/2008-8/1/2008) 0 x 0 = 0 11-00-0000-11030-5230	\$2,250.00	L3/L14
Miller, Sharron K	Certified Nurse Aide 5 cr.hr. x \$564 (10 students) HELR-102-01 (6/2/2008-7/28/2008) 0 x 0 = 0 11-00-0000-12203-5230	\$2,820.00	L3B/49

Wednesday, July 02, 2008

PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
Morgan, Linda M	Problems in Criminal Justice 4 cr.hr. x \$950 (5 students) CRIM-213-01 (5/19/2008-7/18/2008) 0 x 0 = 0 11-00-0000-12240-5230	\$3,800.00	L5/L44
Neff, Martin E	Basic Electr Motor Controls 3 cr.hr. x \$750 (4 students) INPR-231-01 (5/19/2008-5/23/2008) 0 x 0 = 0 11-00-0000-12271-5230	\$2,250.00	L3/L17
Neff, Martin E	Basic PLC/SLC Programming 3 cr.hr. x \$750 (7 students) INPR-241-01/10 (6/16/2008-6/20/2008) 0 x 0 = 0 11-00-0000-12271-5230	\$2,250.00	L3/L17
Penner, Jacqueline J.	Nursing Home Med. Aide 5 cr.hr. x \$570 (12 students) HELR-103-90 (5/22/2008-7/24/2008) 0 x 0 = 0 11-00-0000-12203-5230	\$2,850.00	L1/L11
Peterson, Ryan B	Introduction to Theatre 3 cr.hr. x \$675 (19 students) DRAM-150-01 (5/19/2008-6/6/2008) 0 x 0 = 0 11-00-0000-11031-5230	\$2,025.00	L2/L12
Pfenninger, Pati W	Cosmetology Seminar 1 cr.hr. x \$675 (6 students) COSM-2002-01 (5/22/2008-6/3/2008) 0 x 0 = 0 11-00-0000-12250-5230	\$675.00	L2/L18
Rupp, David G	Police Firearms I 1 cr.hr. x \$675 (3 students) CRIM-121-01 (6/4/2008-6/6/2008) 0 x 0 = 0 11-00-0000-12240-5230	\$675.00	L2/L15
Rupp, David G	Police Firearms III 1 cr.hr. x \$675 (2 students) CRIM-223-01 (6/11/2008-6/13/2008) 0 x 0 = 0 11-00-0000-12240-5230	\$675.00	L2/L15
Stubblefield, Robert E	Fundamentals of Statistics 3 cr.hr. x \$545 (8 students) MATH-110-50 (5/19/2008-8/1/2008) 0 x 0 = 0 11-00-0000-11050-5230	\$1,635.00	L3/20
	(\$470.00 + \$75.00 Internet supplement = \$545.00)		
Thomas, Gregory	Introduction to Sociology 3 cr.hr. x \$850 (26 students) SOC1-102-90 (6/9/2008-7/18/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$2,550.00	L4/L24

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PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
Thompson, Kevin W	English I 3 cr.hr. x \$470 (12 students) ENGL-101-01 (6/9/2008-7/18/2008) 0 x 0 = 0 11-00-0000-11021-5230	\$1,410.00	L3/16
Tiberghien, Leroy W	Public Speaking 3 cr.hr. x \$850 (20 students) SPCH-111-02 (6/9/2008-7/18/2008) 0 x 0 = 0 11-00-0000-11022-5230	\$2,550.00	L4/L33
Wilson, Robert D	Anatomy & Physiology I 4 cr.hr. x \$760 (17 students) BIOL-211-01 (6/9/2008-7/18/2008) 0 x 0 = 0 11-00-0000-11040-5230	\$3,040.00	L4/L3
TOTAL ADJUNCT FACULTY CONTRACTS		\$61,740.00	

**GARDEN CITY COMMUNITY COLLEGE
 ADJUNCT FACULTY CONTRACTS
 SUMMER, 2008
 (For approval at 7/9/08 Board Meeting)**

INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
Hall, Marjory L.	English II 3.75 FLC x \$675.00 (16 students) ENGL 102-01 (6/9/2008 - 7/18/2008) 11-00-0000-11021-5230	\$ 2,531.25	L2/L7
Hall, Marjory L.	Basic English 3.75 FLC x \$675.00 (9 students) ENGL 091-01 (6/9/2008 - 7/18/2008) 11-00-0000-11021-5230	<u>\$ 2,531.25</u>	L2/L7
TOTAL ADJUNCT FACULTY CONTRACTS		\$ 5,062.50	

11-00-0000-11021-5230 - \$5,062.50

**GARDEN CITY COMMUNITY COLLEGE
OUTREACH FACULTY CONTRACTS
SUMMER, 2008**

(For approval at 7/9/08 Board Meeting)

PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>BEC</u>			
Carver, Heather D	Introduction to Sociology 3 cr.hr. x \$ 400 (6 students) SOC1-102-SC (6/3/2008-7/22/2008) 0 x 0 = 0 11-00-0000-11060-5220	\$1,200.00	L1/1
Laudick, David	Public Speaking 3 cr.hr. x \$ 470 (15 students) SPCH-111-SC (6/2/2008-7/21/2008) 0 x 0 = 0 11-00-0000-11022-5220	\$1,410.00	L3/23
Ward, Shana D	Intermediate Algebra 3 cr.hr. x \$ 400 (4 students) MATH-107-SC (6/2/2008-7/21/2008) 0 x 0 = 0 11-00-0000-11050-5220	\$1,200.00	L1/14
<u>DIGH</u>			
Laudick, David	Public Speaking 3 cr.hr. x \$ 470 (6 students) SPCH-111-DI (6/2/2008-7/28/2008) 0 x 0 = 0 11-00-0000-11022-5220	\$1,410.00	L3/23
<u>LAKI</u>			
McAtee, Travis A	Principles of Biology 5 cr.hr. x \$ 400 (5 students) BIOL-105-LK (6/9/2008-7/18/2008) 0 x 0 = 0 11-00-0000-11040-5220	\$2,000.00	L1/6
<u>LEOT</u>			
Breitkreutz, Betsy A	College Algebra 3 cr.hr. x \$ 480 (11 students) MATH-108-LE (6/3/2008-7/31/2008) 0 x 0 = 0 11-00-0000-11050-5220	\$1,440.00	L1B/27
Reimer, Dorene A	General Psychology 3 cr.hr. x \$ 480 (6 students) PSYC-101-LE (6/2/2008-7/30/2008) 0 x 0 = 0 11-00-0000-11060-5220	\$1,440.00	L1B/16
TOTAL OUTREACH FACULTY CONTRACTS		\$10,100.00	

Wednesday, July 02, 2008

**GARDEN CITY COMMUNITY COLLEGE
OUTREACH SERVICE CONTRACTS
SUMMER, 2008**

(For approval at 7/9/08 Board Meeting)

PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>Greeley County Health Services</u>			
Kuhn, Rita K	Nursing Home Med. Aide 5 cr.hr. x \$470 (6 students) HELRL-103-TB (5/19/2008-6/30/2008) 11-00-0000-12203-6610	\$2,350.00	L3/4
TOTAL OUTREACH SERVICE CONTRACTS		\$2,350.00	

**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR NON-CREDIT CLASSES
SPRING, 2008**

(For approval at 7/9/08 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT
Morgan, Linda M.	Instructor Coordinator (CRMJ410-01) 26.5 contact hour(s) @ \$50.00/hour (22 students) 5/5/08 - 6/13/08, M-T-W-TH-F-S, (Instructor) 14-00-8033-31000-5270	\$ 1,325.00
Pander, Lawrence J.	Confined Space (CRMJ650-01) 4 contact hour(s) @ \$30.00/hour (7 students) 4/16/08, W, 1:00 - 5:00 p.m. 14-00-8033-31000-5270	\$ 120.00
Pardo, Carlos F.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-31) 4 contact hour(s) @ \$30.00/hour (13 students) 4/26/08, S, 1:00 - 5:00 p.m. (Range Officer) 14-00-8033-31000-5270	\$ 120.00
Sisk, Bradley E.	Instructor Coordinator (CRMJ410-01) 26 contact hour(s) @ \$50.00/hour (22 students) (Instructor) 6 contact hour(s) @ \$30.00/hour (22 students) (Coordinator) 5/5/08 - 6/13/08, M-T-W-TH-F-S, 14-00-8033-31000-5270	\$ 1,480.00
Sturdevant, Cheryl E.	Instructor Coordinator (CRMJ410-01) 29 contact hour(s) @ \$50.00/hour (22 students) 5/5/08 - 6/13/08, M-T-W-TH-F-S, (Instructor) 14-00-8033-31000-5270	\$ 1,450.00
Young, Billy Ray	Instructor Coordinator (CRMJ410-01) 29.25 contact hour(s) @ \$50.00/hour (22 students) 5/5/08 - 6/13/08, M-T-W-Th-F-S, (Instructor) 14-00-8033-31000-5270	\$ 1,462.50
TOTAL NON-CREDIT FACULTY CONTRACTS		\$ 5,957.50

14-00-8033-31000-5270 \$ 5,957.50 (Criminal Justice)

**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR NON-CREDIT CLASSES
SUMMER, 2008**

(For approval at 7/9/08 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT
Ferguson, Jean Louise	Don't Stress! (PERS116-01) 5 (4 hr. + 1 hr. prep) contact hour(s) @ \$20.00/hour (9 students) 6/17/08 - 6/24/08, T, 1:00 - 3:00 p.m. 14-00-8006-31000-5270	\$ 100.00
Homm, Michael J.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-32) 10 contact hour(s) @ \$30.00/hour (7 students) 6/14/08, S, 7:00 a.m. - 6:00 p.m. (Lead Instructor) 14-00-8033-31000-5270	\$ 300.00
Kolbeck, Kent M.	Excel Fundamentals (COMP301-19) 8 contact hour(s) @ \$33.33/hour (5 students) 6/19/08 - 6/20/08, Th-F, 1:00 - 5:00 p.m. 14-00-8004-31000-5270	\$ 266.64
Pander, Lawrence J.	Explorer Challenge Academy (CRMJ204-01) 19.5 contact hour(s) @ \$435.00 (Flat Rate) (9 students) 5/29/08 - 6/1/08, Th-F-S-Su, 14-00-8033-31000-5270	\$ 435.00
Pardo, Carlos F.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-32) 4 contact hour(s) @ \$30.00/hour (7 students) 6/14/08, S, 1:00 - 5:00 p.m. (Range Officer) 14-00-8033-31000-5270	\$ 120.00
Pauley, Paul D.	Explorer Challenge Academy (CRMJ204-01) 5 contact hour(s) @ \$30.00/hour (9 students) 5/29/08 - 6/1/08, Th-F-S-Su, 14-00-8033-31000-5270	\$ 150.00
Rupp, David G.	Explorer Challenge Academy (CRMJ204-01) 27 contact hour(s) @ \$480.00 (Flat Rate) (9 students) 5/29/08 - 6/1/08, Th-F-S-Su, 14-00-8033-31000-5270	\$ 480.00
Smith, Elizabeth T.	Commerce Bank - Work Habits (CONT130-02P) 1 contact hour(s) @ \$30.00/hour (40 students) 6/25/08, W, 4:10 - 5:10 p.m. 14-00-8004-31000-5270	\$ 30.00
Smith, Elizabeth T.	Motivating Your Employees (PROF110-08) 2 contact hour(s) @ \$30.00/hour (9 students) 6/4/08, W, 2:30 - 4:30 p.m. 14-00-8004-31000-5270	\$ 60.00
Smith, Elizabeth T.	Adobe Photoshop Fundamentals (COMP902-02) 8 contact hour(s) @ \$30.00/hour (6 students) 6/11/08 - 6/13/08, W-F, 1:00 - 5:00 p.m. 14-00-8004-31000-5270	\$ 240.00
Soldner, Jerry L.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-32) 3 contact hour(s) @ \$30.00/hour (7 students) 6/14/08, S, 9:00 a.m. - 12:00 p.m. (Legal) 14-00-8033-31000-5270	\$ 90.00
Unruh, Brandy L.	Explorer Challenge Academy (CRMJ204-01) 33 contact hour(s) @ \$615.00 (Flat Rate) (9 students) 5/29/08 - 6/1/08, Th-F-S-Su, 14-00-8033-31000-5270	\$ 615.00

Unruh, Troy R.

QuickBooks Essentials (COMP701-10)
8 contact hour(s) @ \$30.00/hour (14 students)
6/10/08 - 6/12/08, T-Th, 8:00 a.m. - 12:00 p.m.
14-00-8004-31000-5270

\$ 240.00

TOTAL NON-CREDIT FACULTY CONTRACTS

\$ 3,126.64

14-00-8004-31000-5270	\$ 836.64	(Business & Industry)
14-00-8006-31000-5270	\$ 100.00	(Community Services)
14-00-8033-31000-5270	\$ 2,190.00	(Criminal Justice)

**PARAMEDIC PROGRAM
MEMORANDUM OF UNDERSTANDING**

THIS AGREEMENT FOR COOPERATIVE EDUCATION is made and entered into effective as hereinafter provided by and between **Colby Community College (CCC)**, **Seward County Community College (SCCC)**, and **Dodge City Community College (DCCC)**, parties of the first part as Recipients, hereinafter variously referred to as indicated or as Cooperating College(s), and **Garden City Community College (GCCC)**, party of the second part as Provider, hereinafter referred to as indicated;

WITNESSETH, THAT:

WHEREAS, each party to this agreement is an accredited postsecondary educational institution; and

WHEREAS, each party to this agreement currently provides approved and accredited nursing and emergency medical services–basic training programs; and

WHEREAS, GCCC currently provides an approved and accredited Emergency Medical Technician–Paramedic course of instruction; and

WHEREAS, each party to this agreement desires to provide additional educational opportunities, and to insure and increase the supply of trained paramedics through shared programming, for and within the areas each party serves; and

WHEREAS, for the purpose of preventing unnecessary and costly duplication in providing services attendant with the EMT–Paramedic course of instruction, GCCC is willing to make its accredited curriculum available to students of Cooperating Colleges, and Cooperating Colleges desire that their students have access to such program;

NOW, THEREFORE, and for and in consideration of the mutual terms and conditions as hereinafter set forth, including the performance thereof by each of the parties hereto, it is agreed:

1.0 DEFINITIONS

- 1.1 Except to the extent the context of this agreement may otherwise require, all terms used in this agreement shall be deemed to have the definitions as provided by K.S.A. 65-6112 and K.A.R. 109-1-1, as such statute and administrative regulation are from time to time amended.

PARAMEDIC PROGRAM MOU, PAGE 2

- 1.2 The term Paramedic shall contemplate and include "Mobile Intensive Care Technician," "MICT," "Emergency Medical Technician, Paramedic," "Emergency Medical Technician (Advanced)," "EMT-Paramedic," and similar terms or references.

2.0 PARAMEDIC PROGRAM

- 2.1 The educational curriculum contemplated by and subject to this agreement shall be an emergency care course of instruction and training program approved by the Emergency Medical Services Board for the State of Kansas, as well as accredited nationally by the Committee on Accreditation of Allied Health Education Programs Joint Review Committee for Emergency Medical Technician-Paramedic, upon successful completion of which students may be conferred, at a minimum, an associate degree in applied science, and eligible for application and examination by the National Registry of Emergency Medical Technicians, and upon successful completion, for certification by the State of Kansas.

- 2.2 Inasmuch as applicants to be admitted to the Paramedic Program must, in addition to other qualifications, have successfully completed an EMT-B curriculum, and be certified by the State of Kansas as an EMT, each Cooperating College shall provide and make available, to those of its students who may intend to apply for admission to and enroll in the Paramedic Program, approved and accredited emergency medical services-basic training programs, in accordance with applicable state laws and regulations, and GCCC adopted protocol. Such prerequisite programs shall be provided at the sole cost of the responsible Cooperating College.

3.0 ADMINISTRATION

- 3.1 The administration of the Paramedic Program, inclusive of overall program supervision and accreditation oversight, is reserved to and shall be the sole responsibility of GCCC. In the administration of the Paramedic Program, GCCC shall consult with, receive input from, and consider the advice and recommendations of Cooperating Colleges and the Advisory Committee.
- 3.2 All components of the Paramedic Program shall be designed and conducted so as to comply with all applicable GCCC accreditation standards, GCCC degree requirements, and any other applicable department requirements.
- 3.3 GCCC shall at all times maintain an approved, written description of the Paramedic Program, including requirements for admission, the course agenda

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schedule and syllabi, the clinical training and the field internship. Such written description may be known and referred to as a protocol.

- 3.4 GCCC will have the responsibility for administration and supervision of any portions of the Paramedic course of instruction offered at or delivered to the campus of any Cooperating College, or clinical training at any hospital or any field internship with permitted and qualified ambulance service.
- 3.5 GCCC shall negotiate the terms and conditions of, and enter into, any written contract required for any site coordinator, hospital or clinical training, clinical preceptor, permitted ambulance service for field internship, or field internship preceptor.
- 3.6 GCCC shall maintain all required course records.
- 3.7 GCCC shall be the degree granting institution.

4.0 STAFFING AND TRAINING

- 4.1 GCCC shall hire, train, supervise and direct any personnel necessary for delivery of the Paramedic Program, including but not limited to, the training program coordinator, the primary instructor for each Paramedic Program course, the training program medical advisor, all laboratory assistants, and any staff necessary for clinical components of the Paramedic Program.
- 4.2 GCCC shall coordinate and provide all necessary training and in-service for personnel of Cooperating Colleges who in the determination of GCCC will be or become associated with the Paramedic Program or its admitted students , inclusive of Counselors, Admissions Representatives, Registrars, Financial Aid Representatives, Librarians, and any required Site Coordinator.

5.0 FACILITIES, EQUIPMENT AND SUPPLIES

- 5.1 Each participating party shall be responsible for acquiring, holding, and disposing of any real and personal property reasonably necessary for or used in the Paramedic Program, or the delivery thereof, which property shall remain the sole and separate property of the providing party.
- 5.2 Each party shall bear the risk of loss as to property provided by such party.
- 5.3 Each participating party agrees to and shall provide and at all times maintain a sufficient quantity of EMS training equipment and supplies, including EMT-Basic and EMT-Intermediate required equipment. For Cooperating Colleges such requirement shall apply to those prerequisite courses of study applicable to

PARAMEDIC PROGRAM MOU, PAGE 4

degrees or certification for admission into the Paramedic Program. GCCC shall be responsible for all such equipment and supplies necessary for the Paramedic Program.

5.4 GCCC will be responsible for coordinating the use of technical equipment necessary to support the didactic portion of the Paramedic Program. Each clinical site shall cooperate with GCCC in making equipment available on a coordinated basis during the field and clinical portion of the Paramedic Program.

5.5 All training equipment shall at all times be maintained and cleaned in accordance with approved and adopted Paramedic Program policy.

6.0 LIBRARY

6.1 GCCC shall provide all comprehensive library services reasonably necessary to support the Paramedic Program, and make such library materials and services available to Cooperating Colleges and program students through interlibrary loans.

6.2 Library materials and services shall be provided with the intent that CCC, SCCC, and DCCC students have quick and ready access to library holdings necessary for evaluation to facilitate success in the Paramedic Program.

7.0 INTERACTIVE TELEVISION

7.1 Portions of the Paramedic Program may be made available and delivered by means of interactive television, at appropriately qualified originating and receiving classrooms or locations. All Cooperating Colleges shall provide for use and make available for ITV purposes any necessary classrooms or locations for the duration of any approved course.

7.2 Any Paramedic Program courses provided by ITV will be conducted in accordance with approved and adopted policies regarding counseling sessions and instructor accessibility. GCCC and each Cooperating College shall comply with Board of Emergency Medical Services state regulations relating to ITV delivery of education training.

8.0 PROGRAM STUDENTS

8.1 The Paramedic Program shall be conducted, and all parties will abide by, an admissions and student services protocol.

PARAMEDIC PROGRAM MOU, PAGE 5

- 8.2 Admissions requirements shall be identified and published by GCCC. Admissions requirements may be modified from time to time based upon advice and recommendations from Cooperating Colleges.
- 8.3 Acceptance of students into the Paramedic Program will be the responsibility of GCCC. Admittance will be identified by means of letters of acceptance, processed by GCCC, with copies to the Cooperating College of the applicant student.
- 8.4 Each Cooperating College will at its own expense provide all necessary and appropriate admissions testing for interested students.
- 8.5 Acceptance of credits to be transferred from institutions other than the Cooperating College for any program applicant or participating student will be determined by GCCC within its sole discretion.
- 8.6 As reasonably practicable following the end of each semester, Cooperating Colleges shall provide the program coordinator of the Paramedic Program a copy of the transcript for each student identified by the Cooperating College as having applied or intending to apply for admission into the Paramedic Program, or such other information as may be determined appropriate to assess the progress of the identified students.
- 8.7 Each Cooperating College will advise any students enrolled in the Paramedic Program through any Cooperating College of Financial Aid options available to him or her.

9.0 FEES; COMPENSATION

- 9.1 Student FTE and tuition will be owned by and be the property of GCCC for all Paramedic Program courses.
- 9.2 Except as may be expressly in this agreement provided, or otherwise set forth in any approved annual budget, no payment will be made by the Paramedic Program to GCCC or any Cooperating College for the services of such college, or any officer, agent or employee thereof not directly employed in the Paramedic Program.

10.0 PROGRAM COMMITMENT

- 10.1 Each Cooperating College shall make a commitment to its students admitted to the Paramedic Program to participate in this cooperative agreement for not less than two (2) years, so as to permit any such student an opportunity to complete the program.

PARAMEDIC PROGRAM MOU, PAGE 6

- 10.2 Each participating college shall at its own expense recruit students for participation in the Paramedic Program.
- 10.3 GCCC shall be obligated to admit to the Paramedic Program all Cooperating College students, subject to any such student satisfying eligibility or qualification requirements.
- 10.4 Subject to a student's satisfactory progression in the curriculum, GCCC shall so schedule the curriculum that students admitted and in good standing in the Paramedic Program have the opportunity to complete the required curriculum leading to a degree in a period of not to exceed two consecutive years [five consecutive semesters].
- 10.5 In the event any clinical site becomes unavailable to the Paramedic Program, GCCC shall use all reasonable efforts to negotiate and arrange for placement of program students in good standing with a replacement clinical site. Any necessary transition shall occur within a reasonable period of time so as to permit program students the opportunity to complete the appropriate number of course hours identified in GCCC's curriculum. If through no fault of GCCC satisfactory arrangements cannot be made for a replacement clinical site, GCCC shall have no continuing obligation or responsibility to students or program.

11.0 TERM; TERMINATION & WITHDRAWAL

- 11.1 The initial term for this agreement shall be two school years [five consecutive semesters], commencing with school year 2008-2009, being the first year for admission to the Paramedic Program of students from Cooperating Colleges.
- 11.2 This agreement shall be annually reviewed by all participating parties for purposes of determining the economic feasibility of continuing the joint program, and may be terminated by the mutual agreement of all parties, subject to the provisions of this agreement regarding the commitment of the participating parties to the Paramedic Program and its enrolled students.
- 11.3 This agreement may be terminated by any Cooperating College for any succeeding school year, and such Cooperating College withdraw from further participation in the Paramedic Program, upon advance written notice delivered to all other participating parties on or before March 1 or any current school year, subject to the satisfactory completion of all other obligations then incumbent upon any such withdrawing party, including the obligation to its enrolled students as hereinbefore provided.

PARAMEDIC PROGRAM MOU, PAGE 7

11.4 This agreement and its effect shall be subject always to the action of the Kansas Emergency Medical Services State Board, the Kansas Board of Regents, and any other accrediting and governing body.

11.5 This agreement shall be subject to change or termination at any time by the Kansas Legislature.

12.0 ADVISORY COMMITTEE

12.1 The participating parties shall establish a committee to serve in an advisory capacity to the Paramedic Program concerning issues of program planning, implementation, evaluation, and continuing quality improvement.

12.2 Committee membership shall be representative of the program's communities of interest, former graduates of the training program, program faculty, the training program medical advisor, and general public.

12.3 The advisory committee shall be composed of not less than 10 members, inclusive of the program coordinator and program medical advisor. Each participating party shall appoint 1 person to serve on such advisory committee.

12.4 The advisory committee shall meet not less often than once annually, and shall provide a written report to the program coordinator concerning any findings and recommendations with respect to its evaluation of the Paramedic Program. A copy of the report shall be provided to the President of each participating party.

13.0 GENERAL PROVISIONS

13.1 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.

13.2 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.

13.3 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.

13.4 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.

PARAMEDIC PROGRAM MOU, PAGE 8

- 13.5 This agreement and each and every of the terms and provisions hereof, shall be binding upon the parties hereto, their successors and assigns.
- 13.6 To the extent this cooperative undertaking shall be deemed an agreement for inter-local 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, each participating college shall provide its full faith and best efforts to secure the approval hereof by the Office of the Attorney General for the State of Kansas, and the Kansas Board of Regents, as appropriate.

[BALANCE OF PAGE INTENTIONALLY BLANK]

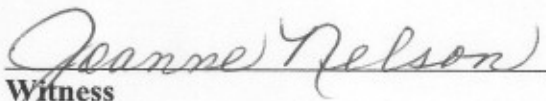
AGREEMENT FOR SERVICES

This agreement is made and entered into on July 1, 2008, by and between the Board of Education, Garden City Unified School District #457, hereinafter called USD #457 and the Trustees of Garden City Community College, hereinafter called GCCC.

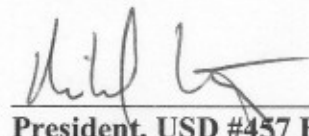
WHEREAS, USD #457 and GCCC are interested in entering into an agreement for the servicing of GCCC vehicles.

NOW THEREFORE, USD #457 and GCCC agree to the following:

1. USD #457 shall employ personnel to work as mechanics on various GCCC vehicles (excluding all buses).
2. GCCC will maintain a record of scheduled oil changes on all GCCC vehicles and will make an appointment with the USD #457 Transportation Dept. when scheduled oil changes are due.
3. GCCC will be responsible for scheduling all oil changes and minor vehicle repairs at least 24 hours in advance. Once a vehicle is scheduled, USD #457 reserves the right to keep the vehicle until all maintenance and repairs are completed.
4. USD #457 shall maintain records to account for GCCC vehicle repair and maintenance along with a costing of mechanic time and an accounting will be done on a monthly basis. USD #457 will send an itemized monthly invoice to GCCC from which payment will be made.
5. GCCC will maintain its fleet of buses through a third party vendor separate from USD #457.
6. This agreement shall be effective July 1, 2008, and shall terminate on June 30, 2009. Both parties shall evaluate the agreement at that time and decide whether or not to continue with the service agreement.



Witness



President, USD #457 Board of Education

Witness

President, GCCC Board of Trustees

June 30, 2008

To: Board of Trustees
From: Carol E. Ballantyne, President
RE: Welding New Course Fees

As we initiate the new welding program on the GCCC campus, the instructor has worked with industry partners to identify new welding courses.

I am recommending that you approve the following new Welding course fees to cover consumable supplies.

WELD 101	Field Safety	\$15/credit hour
WELD 103	Blueprint Reading for Welding	\$15/credit hour
WELD 105	Cutting and Gouging Processes	\$15/credit hour
WELD 107	Weld Theory I	\$15/credit hour
WELD 117	Weld Theory II	\$15/credit hour
WELD 126	Brazing and Soldering	\$15/credit hour
WELD 130	Eng, Test, Insp. & Codes	\$15/credit hour
WELD 210	Metal Characteristics - Preheat and Post Heat	\$15/credit hour
WELD 213	Layout and Fabrication	\$15/credit hour

Thank you.

June 30, 2008

To: Board of Trustees
From: Carol Ballantyne, President
RE: Approval of the Proposed Physical Therapy Assistant Program

One of the Title V Grant objectives is to implement a Physical Therapy Assistant Program at GCCC. I am recommending that the Board approve the PTA program and that the college prepare the appropriate paperwork for KBOR approval.

Program Summary

The Physical Therapy Assistant (PTA) associate degree program is designed to prepare a student to perform basic skills in physical therapy under the supervision of a Physical Therapist. PTA's provide care to patients of all ages and health conditions in various settings such as hospitals, outpatient clinics, rehabilitation facilities, nursing homes, schools, hospices, and industrial environments or fitness centers.

A Physical Therapy Assistant must graduate from a PTA program that has been accredited by the Commission on Accreditation in Physical Therapy Education (CAPTE) and be able to meet the licensure requirements in the state that licensure is desired.

In Southwest Kansas, there is a void for physical therapy assistant training. Distances to other programs in Kansas from Garden City are as follows:

Colby Community College	106 miles
Washburn University	324 miles
Kansas City Kansas Community College	384 miles

A Physical Therapy Assistant program in Garden City is needed for many reasons.

- A collaborative effort with another program is not feasible due to the expense involved and the fact that physical therapy education does not lend itself to distance learning.
- Aspiring PTA's may never enroll in a program due to the cost and hardship of commuting or time away from family when a program is several hours away.
- Creation of a local program allows GCCC to grow health care providers to serve SW Kansas, thereby achieving its mission to "produce positive contributors to the economic and social well-being" of our society.
- According to the Bureau of Labor Statistics, the number of jobs for physical therapist assistants and aides is expected to increase 29 percent by the year 2016.

A preliminary survey of twenty-three facilities indicated that eight of nine facilities responding are in support of a PTA program at GCCC. The following is a summary:

Current open positions: Four facilities have none; three facilities have 1; Two facilities have 2.
Future positions: Two facilities expect 1; Two facilities expect 2; Four facilities expect 3.

All facilities stated that they hire locally. Some also share PTA's with other facilities to meet staffing needs. Most believe it is better to hire from the community to obtain a longer tenured employee.

Eight respondents indicated that this program would benefit their respective facilities. One respondent indicated that a need was not seen for the program. This facility is closer to Colby and the entire PTA staff graduated from Colby.

A second survey that expands outside of our service area is in progress now.

Implementation Timeline

GCCC Board of Trustee Approval	July 2008
Establish and meet with PTA Advisory Committee	July 2008
Submit Program for KBOR Approval	October 2008
KBOR Approval	December 2008
Hire Director for PTA program	January 2009
Director attends Self Study workshop	February 8-9, 2009
Submit CAPTE application & fee	June 1, 2009
<i>(Will successfully meet grant objective to have curriculum complete by 2/15/2010)</i>	
Application reviewed	July 2009
Revisions due	October 1, 2009
<i>(Will still meet curriculum objective, even if revised)</i>	
Site visit	late October 2009
Response due to CAPTE from site visitors	December 2009
CAPTE decision	late January 2010
<i>(Will successfully meet grant objective for KBOR and CAPTE approval by 2/28/2010, if approved)</i>	
Begin enrolling students for Fall 2010	February 1, 2010
Begin search to hire one full-time faculty	February 2010

June 30, 2008

To: Carol E. Ballantyne

From: Dee Wigner

Re: Hail Damage

During the month of May, the college experienced two damaging hail storms. The first incident caused considerable damage to buildings and vehicles. The second storm caused some additional damage. The insurance adjusters were on our campus within a week of the first event.

The initial storm damaged the roof of the Fouse Science and Math Building beyond repair. Due to the extent of the damage, the insurance adjuster considered this an emergency replacement. DV Douglass has ordered materials and plans to begin work soon.

Attached is a list of college vehicles that were considered total losses. After the description of each vehicle is a recommendation from college staff.

Final reports on additional damage have been received. Those reports are currently under review and a report will be presented to the GCCC Board of Trustees at their July 9 Board meeting.

Below is a list of college vehicles that were damaged by hail and are considered a total loss by the insurance company.

51	2001	FOR D	TAURU S	WHITE	1FAFP53U91A220 403	FLEET	3185.63/2318. 63	Tota l	23311 7
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#51 – Vehicle is currently inoperable due to mechanical problems. Cost estimate for mechanical repairs is \$500. Recommendation is to allow insurance company to take vehicle and collect \$3,185.63

52	2001	FOR D	TAURU S	WHITE	1FAFP53U01A220 404	FLEET	2931.81/2128. 81	Tota l	23338 1
----	------	----------	------------	-------	-----------------------	-------	---------------------	-----------	------------

#52 – Vehicle is currently inoperable due to mechanical problems. Cost estimate for mechanical repairs is \$500. Recommendation is to allow insurance company to take vehicle and collect \$2,931.81

53	2001	FOR D	TAURU S	WHITE	1FAFP53U21A220 405	FLEET	2860.83/2075. 83	Tota l	24380 3
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#53 – Recommendation is to keep vehicle, remove it from the fleet schedule and hold it as a backup and collect \$2075.83.

54	2003	FOR D	TAURU S	WHITE	1FAFP53U03G265 326	FLEET	4470.19/3282. 19	Tota l	15885 5
----	------	----------	------------	-------	-----------------------	-------	---------------------	-----------	------------

#54 – Recommendation is to keep vehicle and reassign to Security \$3,282.19

12	1996	FOR D	CROW N VIC	WHITE	2FALP71W6TX11 7243	SECURI TY	3429.30/250 1.30	Tota l	11012 4
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#12 – Vehicle is running, but is frequently in the shop. Recommendation is to allow insurance company to take vehicle and collect \$3,429.30. Security would be reassigned vehicle # 54.

19	2000	FOR D	TAURU S	WHITE	1FAFP53U3YA165 439	AUTOMOTI VE	2630.99/187 4.99	Tota l	
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#19 – Vehicle is used as a training vehicle for Automotive Program. Recommendation is to keep vehicle and accept \$1,874.99.

94.1	2007	PACE	BOXTRAILER	WHITE	47ZFB10157X054595	FLEET	1570.00/810.00	Total	
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#94.1 – Box trailer received extensive damage. Recommendation is to allow the insurance company to take the trailer and purchase a new trailer with the proceeds of \$1,570.00.

If the above recommendations are accepted, the college would be losing 3 vehicles. The proceeds of \$16,779.75 could be used towards the purchase of a new vehicle for the fleet.

2008-2009 Information Technology Bid Recommendations

Desktop – Recommend MTC

MTC	\$585.79—Good working relationship with MTC
Palace	632.56
Zones	635.77
Gateway	690.00
Nextech	699.00
Networktronic	770.00
Bytespeed	560.00 – Bid received indicate generic components, which would not be compatible with machine set up on campus
CybertronPC	Submitted three proposals, all lower than MTC. The college has placed orders from CybertronPC in the past and received poor service and extremely slow delivery.

Notebook – Recommend Gateway

Gateway	\$1075 with case—For the last two years, the college has purchased laptops from Gateway. It is recommended that we stay with the same company so that there is uniformity of brands for service and maintenance.
MTC	1023.49
Bytespeed	1029.
Zones	1290.52

Tablets - Recommend Gateway

Gateway	\$1200 —Lowest price
MTC	1508.39
Zones	1571.69
Nextech	1649

Multimedia—Only 1 company returned bid. **Recommendation is that bids are requested when the college is ready to order multimedia stations and not have an annual bid on this equipment.**

Monitors – All bids received were for widescreen monitors. The college prefers standard screens. **Recommendation is to re-bid monitors.**

Cartridges – Recommend MTC

IT did bid remanufactured cartridges. However, with some issues this year with remanufactured cartridges, it is recommended that we stand with Brand cartridges only.

Brand Cartridges

MTC	Brand	15,152.58	36.16
Modern Imaging	Brand	16,484.91	39.34
Key Office	Brand	17,839.19	50.59
Xerox	Incomplete Bid		
Nextech	No Epson		

Mixture of brand and Remanufacture

MTC	Mixture	10,739.56	25.63
Modern Imaging	Mixture	11,577.41	27.63
Precise Print	Mixture	15,194.54	36.26

Vendor Recommendation for Projectors— Bids received were not comparative.
Recommendation is to re-bid projectors with more exact specifications.

MEMORANDUM
Garden City Community College
Office of the President

TO: GCCC Board of Trustees
FROM: Carol E. Ballantyne, Ph.D.
DATE: June 30, 2008
RE: Boilers, Bus and Minivans

***NOTE:** The published budget and working budget need to be approved before the approval to purchase the boilers and bus since we are not working on a budget that has been approved by the Board.*

Boilers

Last year we had quite a bit of trouble with our boiler. It finally stopped running. We had several companies come out to see if it was fixable. One company said that they could go inside and replace the tubing and heating plates (tube sheet) and would give us an 80% chance of fixing the problem. The cost was over \$30,000. We already had plans to purchase an additional boiler to meet current load and take up the slack for the new buildings we added to the cooling/heating loop. We asked Tatro Plumbing to assess the situation for us and determine if it was worth spending the dollars to fix the old boiler. Bob Kreutzer talked to the company and determined that if the problem was fixed it would only be a temporary solution. We have already used up the half life of the boiler and it would only give us 10 more years. **We have determined that it would be in our best interest to purchase and install 2 boilers.**

We had enough dollars at the end of the year to purchase them at approximately \$248,000; however, we did not have time to bid them and get Board approval in June. In addition, we are requesting \$27,000 for replacement of make up air unit as required by code. **We are asking to carry over funds in the proposed 2008-09 working budget to purchase and install 2 boilers to serve the campus.**

Bus

Our older 50+ passenger bus has had considerable problems recently. The engine has over 500,000 miles, needs a complete overhaul and the cost was over \$20,000. We determined that we would look for another bus, 35 passengers, to replace the old bus. I had Leonard Hitz call the bus dealers and see if there was a used bus we could get. He has been in contact with 3 bus dealers and has found that the buses that are on the lots are going fast at the end of the year. We have found three that meet our needs, two of which have sold in the last week. We have asked if he will hold this bus until after the Board meets next Wednesday. He has agreed. The bus we would like to purchase was priced at \$107,500.00. Our discounted price will be \$98,750.00. They will hold the bus for us until after the Board meeting.

2007 Chevrolet Supreme Tourliner 35 passenger with rear storage. It has a Duramax 6.6L Diesel Engine, Automatic Transmission, Hydraulic Brakes, Tilt Wheel / Cruise Control, Mor-Ryde Suspension, Dual Heat and Air Conditioning, Electric Entry Door, Emergency Push-out Windows, High Back Reclining Seats, Arm Rests, Overhead Luggage Racks, Reading Lights, Back-up Alarm, AM/FM/CD/PA.

Warranty: Chassis, power train	3 years or 36,000 miles
Body	5 years or 100,000 miles
Diesel Engine	5 years or 100,000 miles
Length	38-40 feet

The mileage will be in the 5,000 mile range. The unit will have the remainder of the factory warranty.

We had enough year end dollars to purchase a bus, but couldn't find a bus that would fit our needs in time for the June board meeting so **I will be asking for carryover funds to make this purchase.** The insurance money for the hail damage on the bus and an offer to purchase the bus AS IS should reduce this cost about \$15,000.

Mini Vans

We were going to purchase another 2 minivans for the fleet last fiscal year. The hail damage caused us to re-evaluate our fleet as shown in another memo in this Board packet. We did not have time to bid these vehicles before the June Board meeting. **I am asking that another \$50,000 be included in our request for carryover funds to purchase these vehicles.**

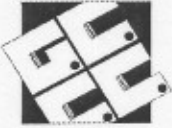
We will get the 3 new car dealers in town together to help us write the bid so not to exclude any of them from bidding.

Purchase Orders Over \$20,000

Attached are the four purchase orders over \$20,000 that need your approval:

1. Bus (Master's Transportation, Inc.)
2. Two boilers (Tatro Plumbing)
3. Electrical work in welding lab (Electrical Solutions Co.)
4. Make up air unit/exhaust fans for welding lab (Tatro Plumbing)

PURCHASE ORDER REQUISITION



Garden City Community College

801 Campus Drive Garden City, Kansas 67846 (620) 276-7611

INSTRUCTIONS

VENDOR: Master's Transportation Inc

 P. O. Box 1570

 Kearney, NE 68848

- (1) Type all information requested.
- (2) Forward to Business Office where purchase order will be prepared.
- (3) The white copy remains in the Business Office; the green copy is sent to the vendor; the pink copy and the goldenrod copy are returned to the Division Director; and the canary copy is returned to the Dean.
- (4) Upon receipt of merchandise, the pink copy is to be signed and returned to the Business Office.

Quan.	Part No.	Description	Unit Cost	Extended
		2007 Chevrolet Supreme TL 35 passenger bus		\$98,750.00
		For equipment purchases please indicate equipment location. Building _____ Room _____ All technology requests must be routed through the computer center.		

KANSAS SALES TAX EXEMPTION NO. 71-0021 FEDERAL TAX ID NO 48-0698107

TOTAL \$98,750.00

Account Number	Amount
11-00-0000-74000-7210	\$98,750.00

Requested by	Date	Department	Building
Dee Wigner	7/2/08	Admin	SCSC
Person	Date	Approved	Not Approved
Div. Dir.			
Dean			
Comp. Ctr.			
Bus. Mgr.			

GCCC BID RECORD

Please type or print clearly and neatly

Item(s) to be purchased:

35-passenger bus

Bidders and amounts:

(1) Company Masters Transportation AMOUNT \$ 98,750

Address PO Box 1570 Kearney, NE 68878

(2) Company National Bus Sales AMOUNT \$ 119,400

Address Marietta, GA

(3) Company Masters Transportation AMOUNT \$ 105,750

Address Kearney NE 68878

(4) Company _____ AMOUNT \$ _____

Address _____

Shipping/other costs _____ are _____ are not included in amounts shown above.

_____ Single source vendor. Please indicate why this is a single source vendor.

Recommendation of bid to accept: #1

List company name and bidder number (1, 2, 3, 4) from above

Reason for selection if not lowest bid: _____

Due consideration, as per GCCC policy, given to local businesses: Yes No

Attach additional information as needed. Please type or print clearly and neatly.

BRIEF BID AMOUNT GUIDE

- \$2,499 and under Bid not required
- \$2,500-\$9,999 Written listing of comparative prices
- \$10,000-\$19,999 Written bids
- Over \$20,000 Contact Business Office

Dee A Wignier

Purchaser's Name (please type or print clearly)

Department/Division/Office

Dee A Wignier

Purchaser's Signature

PURCHASE ORDER REQUISITION



Garden City Community College

801 Campus Drive Garden City, Kansas 67846 (620) 276-7611

INSTRUCTIONS

VENDOR: Tatro Plumbing
1285 Acraway, Suite 300
Garden City, KS 67846

- (1) Type all information requested.
- (2) Forward to Business Office where purchase order will be prepared.
- (3) The white copy remains in the Business Office; the green copy is sent to the vendor; the pink copy and the goldenrod copy are returned to the Division Director; and the canary copy is returned to the Dean.
- (4) Upon receipt of merchandise, the pink copy is to be signed and returned to the Business Office.

Quan.	Part No.	Description	Unit Cost	Extended
2		250 HP Boilers, Piping, Controls, Flue, installation and removal of old boiler		\$248,000.00
		Make Up Air Unit		\$27,000.00
		For equipment purchases please indicate equipment location. Building _____ Room _____ All technology requests must be routed through the computer center.		

KANSAS SALES TAX EXEMPTION NO. 71-0021 FEDERAL TAX ID NO 48-0698107

TOTAL \$275,000.00

Account Number	Amount
11-00-0000-71000-8220	\$275,000.00

Requested by	Date	Department	Building
Dee Wigner	7/2/08	Admin	SCSC
Person	Date	Approved	Not Approved
Div. Dir.			
Dean			
Comp. Ctr.			
Bus. Mgr.			

GCCC BID RECORD

Please type or print clearly and neatly

Item(s) to be purchased:

2 Boilers & make up air unit replacement

Bidders and amounts:

(1) Company Tato Plumbing AMOUNT \$ 275,000

Address 1285 Acraway Suite 300 Garden City, Mo

(2) Company _____ AMOUNT \$ _____

Address _____

(3) Company _____ AMOUNT \$ _____

Address _____

(4) Company _____ AMOUNT \$ _____

Address _____

Shipping/other costs _____ are _____ are not included in amounts shown above.

Single source vendor. Please indicate why this is a single source vendor.

Tato Plumbing designed our system

Recommendation of bid to accept:

List company name and bidder number (1, 2, 3, 4) from above

Reason for selection if not lowest bid: _____

Due consideration, as per GCCC policy, given to local businesses: _____ Yes _____ No

Attach additional information as needed. Please type or print clearly and neatly.

BRIEF BID AMOUNT GUIDE

- \$2,499 and under Bid not required
- \$2,500-\$9,999 Written listing of comparative prices
- \$10,000-\$19,999 Written bids
- Over \$20,000 Contact Business Office

Dee A Wigner
Purchaser's Name (please type or print clearly)

Business Office
Department/Division/Office

Dee A Wigner
Purchaser's Signature

PURCHASE ORDER REQUISITION



Garden City Community College

801 Campus Drive Garden City, Kansas 67846 (620) 276-7611

INSTRUCTIONS

VENDOR: Electrical Solutions Co.
P. O. Box 532
Garden City, KS 67846

- (1) Type all information requested.
- (2) Forward to Business Office where purchase order will be prepared.
- (3) The white copy remains in the Business Office; the green copy is sent to the vendor; the pink copy and the goldenrod copy are returned to the Division Director; and the canary copy is returned to the Dean.
- (4) Upon receipt of merchandise, the pink copy is to be signed and returned to the Business Office.

Quan.	Part No.	Description	Unit Cost	Extended
		Electrical work for welding lab in JCVT		\$67,834.22
		For equipment purchases please indicate equipment location. Building _____ Room _____ All technology requests must be routed through the computer center.		

KANSAS SALES TAX EXEMPTION NO. 71-0021 FEDERAL TAX ID NO 48-0598107

TOTAL \$67,834.22

Account Number	Amount
11-00-0000-71000-8220	\$44,640.00

Requested by	Date	Department	Building
Dee Wigner	7/2/08	Admin	SCSC
Person	Date	Approved	Not Approved
Div. Dir.			
Dean			
Comp. Ctr.			
Bus. Mgr.			

GCCC BID RECORD

Please type or print clearly and neatly

Item(s) to be purchased:

Electrical work in welding lab - SCVT

Bidders and amounts:

(1) Company Electrical Solutions AMOUNT \$ 67834.22

Address PO Box 532 Garden City Ks

(2) Company 3 G Electric Inc AMOUNT \$ 75450.00

Address PO Box 40 Garden City Ks

(3) Company _____ AMOUNT \$ _____

Address _____

(4) Company _____ AMOUNT \$ _____

Address _____

Shipping/other costs _____ are _____ are not included in amounts shown above.

_____ **Single source vendor.** Please indicate why this is a single source vendor.

Recommendation of bid to accept: #1

List company name and bidder number (1, 2, 3, 4) from above

Reason for selection if not lowest bid: _____

Due consideration, as per GCCC policy, given to local businesses: _____ Yes _____ No

Attach additional information as needed. Please type or print clearly and neatly.

BRIEF BID AMOUNT GUIDE

- \$2,499 and under Bid not required
- \$2,500-\$9,999 Written listing of comparative prices
- \$10,000-\$19,999 Written bids
- Over \$20,000 Contact Business Office

Dee A Wigner

Purchaser's Name (please type or print clearly)

Business Office

Department/Division/Office

Dee A Wigner

Purchaser's Signature



Garden City Community College

801 Campus Drive

Garden City, Kansas 67846

Telephone(620) 276-7611

Tatro Plumbing Co Inc
1285 Acraway Ste 300
1285 Acraway Suite 300
Garden City KS 67846

Instructions to Vendors:

- 1 Submit two copies of your itemized invoice to Accounts Payable
- 2 Federal Excise Tax exemption certificates will be furnished on request.
- 3 Each shipment must be covered by a separate invoice.
- 4 If prices are different than listed, please list on invoice.
- 5 If shipment cannot be made as requested, notify us at once.
- 6 All transportation charges, if any, are prepaid and added to invoice.
- 7 Show Purchase Order No. on Invoice and on outside of each package and carton. Filling of order acknowledges acceptance of these terms.

KANSAS SALES TAX EXEMPTION NO. KS53KNJH2E FEDERAL TAX ID NO. 48-0698107

Contractor hereby agrees to all of the provisions of K.S.A. 44-1030 - K.S.A. 44-1033 as printed on the back of this purchase order.

Beg Date 06/27/08 End Date

Requested By Dee A. Wigner

DESCRIPTION	MAX VALUE
Welding lab - make up air unit & exhaust fans	49,500.00
<p>DATE _____ WARRANT # _____ TOTAL → 49,500.00</p>	

BUDGET DESIGNATION

11_00_0000_71000_8220 \$49,500.00

I certify that there is sufficient money available in the within named fund and for the purpose of this purchase.

Paul E. Bunting
PURCHASING OFFICER

REPORT OF MATERIAL RECEIVED

I certify the above listed articles or services have been received in good order except as noted.

Signed _____ Date _____

Date Received _____

GCCC BID RECORD

Key 23584

Please type or print clearly and neatly
Item(s) to be purchased:

Mechanical work to masonry lab in
JCVT. Conert to welding lab

Bidders and amounts:

(1) Company Tato Plumbing AMOUNT \$ 49,500.00

Address 1285 Acraway Suite 300, Garder, Co. 1067846

(2) Company _____ AMOUNT \$ _____

Address _____

(3) Company _____ AMOUNT \$ _____

Address _____

(4) Company _____ AMOUNT \$ _____

Address _____

Shipping/other costs _____ are _____ are not included in amounts shown above.

Single source vendor. Please indicate why this is a single source vendor.

Scheduling requirements

Recommendation of bid to accept:

List company name and bidder number (1, 2, 3, 4) from above

Reason for selection if not lowest bid: _____

Due consideration, as per GCCC policy, given to local businesses: _____ Yes _____ No

Attach additional information as needed. Please type or print clearly and neatly.

BRIEF BID AMOUNT GUIDE

- \$2,499 and under Bid not required
- \$2,500-\$9,999 Written listing of comparative prices
- \$10,000-\$19,999 Written bids
- Over \$20,000 Contact Business Office

Dee A Wigner
Purchaser's Name (please type or print clearly)

Business Office
Department/Division/Office

Dee A Wigner
Purchaser's Signature



07/03/2007



07/03/2007





07/03/2007

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING GARDEN CITY COMMUNITY COLLEGE, TO ENTER INTO A LEASE PURCHASE TRANSACTION, THE PROCEEDS OF WHICH WILL BE USED TO PAY THE COSTS OF ACQUIRING, CONSTRUCTING AND INSTALLING CERTAIN BUILDING IMPROVEMENTS ON THE COLLEGE CAMPUS IN GARDEN CITY, KANSAS; AND TO APPROVE THE EXECUTION OF CERTAIN DOCUMENTS IN CONNECTION THEREWITH.

WHEREAS, under the constitution and statutes of the State of Kansas, particularly K.S.A. 71-201 and K.S.A. 10-1116c, Garden City Community College, Finney County, Kansas (the "College") is empowered to enter into certain leases and lease purchase agreements for the lease and/or acquisition of property; and

WHEREAS, the College has immediate need for certain improvements to the Penka Building and Fouse Science and Math Building on the College campus in Garden City, Kansas (the "Improvements"), which will further its educational and public purposes, but does not have sufficient moneys on hand legally available to purchase the Improvements for its use; and

WHEREAS, the governing body of the College has heretofore adopted a Resolution on May 20, 2008 (the "Intent Resolution") declaring the intent of the College to enter into a financing arrangement for the Improvements involving a lease purchase agreement in an amount not to exceed \$1,084,000, subject to the provisions of K.S.A. 10-1116c; and

WHEREAS, the Intent Resolution was duly published in no sufficient petition in opposition of the lease purchase agreement was filed with the County Clerk of Finney County, Kansas; and

WHEREAS, the governing body of the College now finds and determines that it is advisable to enter into a financing arrangement involving a lease purchase agreement and the issuance and delivery of not to exceed \$1,084,000 principal amount of lease purchase agreement certificates of participation; and

WHEREAS, in order to facilitate the foregoing and to pay the cost thereof, it is necessary and desirable for the College to take the following actions:

1. Enter into a Site Lease (the "Site Lease") with the College, as lessor, and UMB Bank, N.A., Kansas City, Missouri (the "Trustee"), as lessee, pursuant to which the College will lease certain real property to the Trustee on the terms and conditions set forth therein, a form of which has been submitted to the governing body for review;
2. Enter into a Lease Purchase Agreement (the "Lease") with the Trustee, pursuant to which the College will lease the Project (as defined in the Lease) on a year-to-year basis from the Trustee with an option to purchase the Trustee's interest in the Project, a form of which has been submitted to the governing body for review;
3. Approve a Declaration of Trust (the "Declaration of Trust"), by the Trustee, pursuant to which Certificates of Participation (as defined below) will be executed and delivered, a form of which has been submitted to the governing body for review;

4. Approve an Official Statement respecting Certificates of Participation, Series 2008A (the "Certificates of Participation"), evidencing proportionate interests of the owners thereof in basic rent payments to be made by the College under the Lease, to be in substantially the same form as the Preliminary Official Statement respecting the Certificates of Participation heretofore approved (the "Preliminary Official Statement," and together, the "Official Statement"); and

5. Authorize Continuing Disclosure Instructions (the "Continuing Disclosure Instructions") pursuant to which the College agrees to provide, upon request, certain financial and other information with respect to the Certificates.

The Site Lease, the Lease and the Continuing Disclosure Instructions are referred to together herein as the "College Documents."

THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF GARDEN CITY COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. Authorization and Approval of College Documents and Declaration of Trust.

(a) The College Documents and the Declaration of Trust are hereby approved in substantially the forms submitted to and reviewed by the governing body on the date hereof, with such changes therein as shall be approved by the Chairperson, the Chairperson's execution of the College Documents to be conclusive evidence of such approval.

(b) The obligation of the College to pay Basic Rent Payments (as defined in the Lease) under the Lease shall constitute a current expense of the College and shall not in any way be construed to be an indebtedness or liability of the College in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or liability by the College, and all provisions of the Lease shall be construed so as to give effect to such intent.

(c) The Chairperson is hereby authorized and directed to execute and deliver the College Documents and to approve changes to the Declaration of Trust on behalf of and as the act and deed of the College. The Secretary to the Board of Trustees is hereby authorized to affix the College's seal to the College Documents and attest said seal.

Section 2. Approval of Official Statement. The final Official Statement is hereby authorized and approved, supplementing, amending and completing the Preliminary Official Statement, with such changes therein and additions thereto as shall be approved by the officer of the College executing the final Official Statement, said officer's execution thereof to be conclusive evidence of said officer's approval thereof, and the public distribution of the final Official Statement by the Underwriter are in all respects hereby authorized and approved. The Chairperson of the College is hereby authorized to execute and deliver the final Official Statement on behalf of and as the act and deed of the College.

For the purpose of enabling the Underwriter to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission, the College hereby deems the information regarding the College contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by Rule 15c2-12(b)(1), and the appropriate officers of the College are hereby authorized, if requested, to provide the Underwriter a letter or certification to

such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Underwriter to comply with the requirement of such Rule.

Section 3. Further Authority. The College shall, and the officials and agents of the College are hereby authorized and directed to, take such actions, expend such funds and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution and to carry out, comply with and perform the duties of the College with respect to the College Documents, the other documents authorized or approved hereby and the Project. Without limiting the foregoing, the Chairperson is hereby authorized, if required, to execute any certificate or agreement to allow the Underwriter to comply with Rule 15c2-12 of the Securities and Exchange Commission.

Section 4. Effective Date. This Resolution shall take effect and be in full force from and after its passage by the governing body.

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ADOPTED by the governing body and approved by the Chairperson of Garden City Community College, this 9th day of July, 2008.

Chairperson

(SEAL)

ATTEST:

Secretary to the Board of Trustees

JULY 2008 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 members 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 #180222 to USA Graphics for \$19,950.00 for painting of the basketball court and two wall murals. Bid sheets attached indicating single source provider.
- Check #180192 to Kansas Gym Floors for \$12,000.00 for sanding and refinishing the gym floor. Bid sheet was attached indicating single source provider.
- Check #180163 to ACM Removal for \$44,640.00 for asbestos removal. The Board approved this purchase at the May 2008 Board meeting.

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

- Check #179714 to Broncbuster Bookstore for \$101,701.37 for spring book scholarships.
- Check #179926 to Seminole Energy Services for \$23,919.84 for utilities.
- Check #179882 to City of Garden City for \$38,657.92 for utilities.
- Check #180043 to Garden City Telegram for \$15,922.24 for advertising.
- Check #180129 to Blue Cross – Blue Shield for \$116,005.10 for July health insurance premiums.
- Check #180214 to Seminole Energy Services for \$14,988.64 for utilities

JULY 2008 MONITORING REPORT

EXECUTIVE LIMITATIONS		QUARTERLY
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Information and Advice	#2	Page
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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.		
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CEO's Interpretation and its Justification: The Board needs to be able to address questions and concerns with the public; therefore, the President must make certain that any items that may be addressed between Board meetings are relayed to the Board. These are items that could be picked up by the local media. The Board is apprised of how the college is managed day to day and they are aware of Policy Governance document. They also need to be aware of the administrative policy changes and other changes that vary from information that they already have. The President needs to make them aware of administrative policy changes that may be questioned by staff, students or community members.

Data directly addressing CEO's interpretation:

The President tries to keep the Board advised of any adverse legal or media coverage by e-mail when an incident arises. Significant internal changes are communicated through the planning process with updates on progress i.e.; Datatel, Central Processing, renovations and administrative policy changes. The Presidents report at Board meetings includes relevant trends, administrative policy and procedure changes and philosophical changes. The Board does receive professional newsletters, magazines and many attend conferences that keep the College in touch with national trends.

EXECUTIVE LIMITATIONS		QUARTERLY
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Information and Advice	#3	Page
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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 BOARD-PRESIDENT RELATIONSHIP, particularly in the case of Board behavior which is detrimental to the work relationship between the Board and the President.		
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CEO's Interpretation and its Justification: The President is hired to administer the Board Policies and manage the College. If the President feels that she cannot do this because the Board is not adhering to the policies set forth by the Board it is her responsibility to discuss this with the Board. If something happens that makes the working relationship with the Board difficult she should also discuss this with the Board.

Data directly addressing CEO's interpretation:

I have no concerns about the Board and its' compliance with its policies. The Board regularly looks at policies and studies the Carver model at workshops and through newsletters. There have been no incidents of Board behavior that have been detrimental to the working relationship.

EXECUTIVE LIMITATIONS		QUARTERLY
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Information and Advice	#5	Page
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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.		
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CEO's Interpretation and its Justification: The President deals with the Board as a whole in all instances. If an individual Board member asks for information it is provided to the entire Board.

Data directly addressing CEO's interpretation:

Individual requests for information are usually discussed with the Board as a whole. The Board is aware of the means and has not interfered with them.

JULY 2008 MONITORING REPORT

EXECUTIVE LIMITATIONS

SEMI-ANNUAL

Financial Condition #1

Page 10

The President shall not exceed the working budget for the fiscal year (July 1 – June 30).

- a. Fail to maintain a reserve of at least 20 percent**
- b. Fail to maintain the capital improvement fund at \$500,000.**

CEO's Interpretation and its justification: The President will not exceed the working budget approved by the Board. The President will also ensure that the carry-over (reserve) is at least 20% of the working budget for the General Fund and \$500,000 for the Capital Fund.

Data directly addressing CEO's interpretation: Financial reports are prepared and monitored closely during the year and especially during May and June. Yearend spending is determined by the amount of working budget remaining after all paid and encumbered expenses.

Cash reserves are based on the current years' expenditures. The cash balance is monitored closely to assure that a minimum of 20% of current year's expenditures remains in the account. For fiscal year 08, we maintained a 25% carryover.

At yearend, the Capital Outlay cash balance is maintained at \$500,000.

EXECUTIVE LIMITATIONS

SEMI-ANNUAL

Financial Condition #2

Page 10

The President shall not use cash reserves.

CEO's Interpretation and its justification: The cash reserves shall be maintained at 20% of the current operating budget for the General Fund and \$500,000 of the current Capital Fund.

Data directly addressing CEO's interpretation: The Board approves the working budget based on projected revenues. Revenues are monitored closely throughout the year. If revenues do not meet expectations, expenses are adjusted accordingly. The Board receives a monthly cash report and financial statements indicating the amount of cash on hand.

During FY 07-08 the President asked for \$700,000 from the carryover to be approved in the General Fund in order to ease the way for reduction in spending. We spent approximately \$40,000 and left \$666,000 to be carried over into next year. We will ask for 08-09 that we carry over dollars to pay for two mini vans to replace fleet vehicles that were hail damaged (no vehicles were purchased in 07-08), a replacement bus, a replacement boiler and a new boiler.

EXECUTIVE LIMITATIONS

SEMI-ANNUAL

Financial Condition #3

Page 10

The President shall not fail to develop additional revenue sources for capital improvement projects.

CEO's Interpretation and its justification: The President must stay apprised of any possible sources of funding that can assist with capital improvement projects.

Data directly addressing CEO's interpretation: The president receives updates from the legislature regarding potential revenue for capital projects. In addition, college administrators receive national publications regarding grants and funding opportunities. We are working on an alumni program that should help us when we are ready to look at a Capital campaign.

JULY 2008 MONITORING REPORT

ENDS

ANNUAL

Mission

Page 1

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

CEO's Interpretation and its justification: The President must ensure that the Mission and Ends as set forth by the Board of Trustees are always known and addressed. There shall be means of measuring whether these are being met and they must be presented to the Board through monitoring reports throughout the year.

Data directly addressing CEO's interpretation: Throughout the year we have tried to give monitoring reports to the Board that show progress on meeting the Ends and mission of the College. In every building the mission and ends are posted for internal and external communities. They are further stated in our publications. We have been in the process of honing our skills of data analysis. We have information and analysis on students that leave us and go on to a Kansas 4 year institution and on students that go directly into the workforce. We have data on Adult Basic Education and Developmental Education, Recruitment and Retention. We have anecdotal information regarding Continuing Education and Community Service or Personal interest. We are working on honing in on appropriate data to analyze in these areas.

JULY 2008 MONITORING REPORT

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: For the President to carry out the business of the College, two or more administrators need to be informed of President and Board issues and processes.

Data directly addressing CEO's interpretation: It is the practice of the President to meet with Cabinet (5 Deans, Faculty Senate President, 4 Directors and Darla) and Officers (5 Deans) on a bi-weekly basis. During these meetings Board agendas, meetings attended by the President and current trends are discussed, as well as bringing all up to date on current issues and projects of each of the members. The agenda and minutes of all Cabinet meetings are sent out to Busermail.

EXECUTIVE LIMITATIONS Budgeting/Financial Planning/Forecasting	All	ANNUAL Page 9
The President shall not cause or allow budgeting which:		

The budget discussion materials that the Board receives will show that all of the following considerations have been met for the budget for fiscal year 08-09.

- 1. Contains too little information to enable accurate projection of revenues and expenses, separation of capital and operational items, cash flow, and disclosure of planning assumptions.**

CEO's Interpretation and its justification: The President should be certain of all projected revenues before finalizing expenses. Close watch should be kept on cash flow before the budget is finalized and operational items should be separate from capital.

Data directly addressing CEO's interpretation: The projections that are included in the budget discussions package have been received through the appropriate distribution agency. The State of Kansas has said that if revenues for May and June were not up we may get a rescission next year but we are using their initial figures for these reports. Planning assumptions are part of the budget process that is done every spring. Our administrative software system allows cost center managers to get up-to-date information about expenditures, and every month Cabinet looks at percent of spending in each cost center.

- 2. Does not allow a review of estimated budget in detail and by department or cost center, in both percentages and dollars, of expenditures requested compared to the previous two years of budget requested.**

CEO's Interpretation and its justification: Planning and budgeting must be done while comparing at least the last two years of data.

Data directly addressing CEO's interpretation: The planning and budgeting process includes a review of the prior five years of revenues and expenditures by cost center in both percentages and dollars so comparisons can be made.

3. Does not provide a priority motivated menu of Capital Outlay Funds to be requested for expenditure.

CEO's Interpretation and its justification: The Capital Outlay proposed expenditures must be annually reviewed and prioritized.

Data directly addressing CEO's interpretation: The Capital Outlay plans are updated annually based on needs of the campus. A general review of the condition of buildings and equipment was made and determined what is needed to get the campus back into excellent shape and maintainable within the capital budget. We have set priorities based on the urgency of the repair.

4. Plans the expenditure in any fiscal year of more funds than are conservatively projected to be received in that period.

CEO's Interpretation and its justification: The President shall not set the budget for more than the projected revenues without specific approval from the Board for one time expenditures.

Data directly addressing CEO's interpretation: The President has not set the budget to exceed the revenues without express approval of the Board. On FY08, we asked for \$700,000 excess for one-time purchases and were able to return approximately \$650,000 to the carryover. This will allow us to carry over more than 20% for FY09. In the budget discussions I will ask that we dip into the excess carryover funds to purchase two boilers, a 35 passenger bus, and two mini vans.

5. Does not provide the annual operating funds for board prerogatives, such as costs of fiscal audit, board development, external reports, board and committee meetings, and board professional fees.

CEO's Interpretation and its justification: The President must ensure that funds are available for Board prerogatives, Board development, etc.

Data directly addressing CEO's interpretation: The Board has a cost center that the President estimates for audit, external reports, board and committee meetings, retreats, professional fees and Board development. The Board prerogatives are set during the planning process and if needed during the year the President moves dollars from her cost center to take care of the needs of the Board.

OWNERSHIP LINKAGE
CORRESPONDENCE 1 – EMAIL FROM ONE STOP EMPLOYEE

From: Patti Purvis
Sent: Thursday, May 29, 2008 10:06 AM
To: Catherine McKinley
Subject: RE: Vacation accumulation

Thanks, Cathy. I did use two vacation days last week and will be submitting a request for the remaining two days and the 5 hours comp time.

I have enjoyed working with Garden City Community College and I have a very high opinion of GCCC and the staff. You are very fortunate to work with a great institution that cares about the individual. I have felt apart of the college because of all the nice buster mails that show such a family centered college that cares about employees.

I did receive notice that I will be hired in the same position for the Colby area, so I am happy about that, but I am sad that I won't have the affiliation with GCCC. I will certainly recommend it to others as a great place to go to school. Also, I have to tell you when I have mentioned to others in this area that I was working thru GCCC I was so surprised at the number of moms and dads that had either attended or sent students to GCCC and I never heard one negative word about GCCC - that says a lot!

Patti Purvis - WIA Case Manager for Colby Area
Garden City Community College Workforce Development
350 S. Range, Suite 12
Colby, KS 67701
785-460-4222 - Office
785-460-4509 - Fax
Official College Email

From: Catherine McKinley
Sent: Thu 5/29/2008 9:33 AM
To: Frances Waldren; Patti Purvis
Cc: Judy Crymble
Subject: Vacation accumulation

Frances and Patti,

Due to the WIA grant ending through GCCC, we must close out our books by June 30, 2008. Because of this, you need to take all accumulated vacation and compensatory time earned by June 30, 2008.

Please let me know if you have questions! Thanks!

Cathy McKinley
Director of Human Resources
Garden City Community College
801 Campus Dr.
Garden City, KS 67846
620/276-9574 • fax 620/276-9573

OWNERSHIP LINKAGE
CORRESPONDENCE 2 – EMAIL FROM PARENTS

-----Original Message-----

From: SunriseCompany [mailto:sunrisecompany05@comcast.net]

Sent: Friday, June 06, 2008 10:33 AM

To: Dan Delgado

Cc: Carol Ballantyne

Subject: **Thank you for your kindness...**

Good morning Coach Delgado,

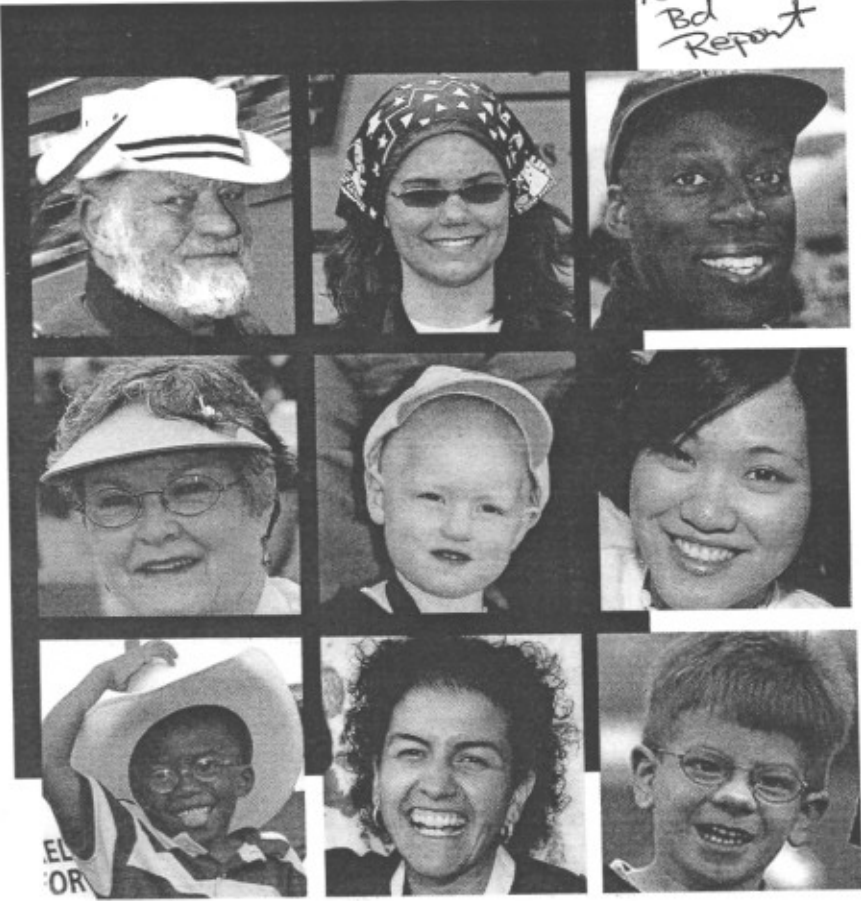
As you must already know, our son, John Little, has decided to attend the University of Vermont and we are very excited for him. I've been wanting to send you a thank you note for some time now because you have been so very wonderful to John and very pleasant to talk with on the phone. I wanted to wait until John had decided where he was going to attend college, before contacting you. Your enthusiasm, support, and encouragement for John has been tremendous and greatly appreciated. He will carry your kindness and generosity with him throughout life. Although he's not attending Garden City this fall, you have touched his life in a very positive way. His encounter with you was brief, but you went above and beyond to make him feel welcomed at Garden City Community College and I'm sure it was hard for him when making his final college decision. I really enjoyed talking with you on the phone. You are a guiding Light for Garden City Community College and an incredible asset to the college. You were given a special gift and I thank you for sharing that with us.

If you and your family are ever out this way again, please stop by and say, hello. I wish you only the very best with your 2008 Cross Country season. Thank you again for all you have done for us and our son, John.

Fondly, Pat and Kevin Little :-)

PS I have copied your school president, Dr.Carol Ballantyne, on this email because I wanted to share just how welcoming and helpful you were to us. Thank you!!!

Bd Report



Volunteers
making a difference in the
fight against
cancer.

We appreciate all that you do!

Dear Carol,

A simple thank you hardly seems sufficient to appropriately extend my gratitude to the entire Garden City Community College - who worked so diligently for us to have a very successful Relay. The American Cancer Society Relay For Life of Finney County is fortunate to have GCCC as a major part of our Celebration.

THANK YOU! - for all that you do and have done for us. We look forward to another successful year!

- Corry Whisman
Community Development Manager for
the American Cancer Society



Dr Ballantyne & Board of Trustees,
Thank-you so very much for
the beautiful geranium plant.
This means so much to me
because Dad would go to a
small town near Beatrice to buy
his geraniums. This plant
has such big blooms on it,
it just reminds me of the
one's Dad would buy. Your
thoughtfulness is very much
appreciated.

Thank-you,
Barb Larson

**Incidental Information
GCCC Board of Trustees
July 2008**

July is a busy month for students and staff from **Project Destiny** as we approached the end of our second year in the grant.

- We are running ads in the *Scott County Record* with pictures of our first graduate in the area to promote our orientation for new students on July 7th at 6 p.m. in the Bryan Center.
- A group of six students, who are getting ready to take their official exams this summer, toured our campus in June and met staff from the Assessment Center.
- About 15 students from Syracuse and Ulysses are getting ready to take their GED Official Exams. They are coming to take some pre-official exams the first week of July and participating in Math Workshops on Saturdays at Mary Queen of Peace in Ulysses and Fridays in Garden City. The first group of students will take their tests on July 9th.
- We continue to serve 15 students in Lakin through St. Anthony Catholic Church. This group has plans to tour our campus and register to take their official GED exams at the end of the summer.
- We are serving all our sites and working in collaboration with other programs on campus to serve our students and their children through Kids College. We are accepting new students who would like to obtain their GED in Spanish on a daily basis as we also provide special tutoring to students in other sites who can come to Garden City for extra help.

Business and Industry served **149 people in June** to better their work performance!

- Held a customer service program at Downtown Vision with 30 people in attendance
- Partnered with FCEDC, Chamber of Commerce, Kansas Works to hold an employers forum with 27 in attendance
- Trained 25 individuals in computer software courses
- Finished the last of a 4-part series contract training at Commerce Bank
- Two of the supervisor series programs fell in June with 16 people trained
- Traveled to Tribune and Scott City to visit with their economic development staff; both are interested in quarterly business training short programs

Kids College has been really great and hopefully the trend will continue for the month of July. In the month of June we had a total of 236 enrollments. **THAT'S EXCELLENT!!** The entire summer of 2007, we had 192 enrollments.

June started fast for the **KSBDC** with a meeting at the KS Sampler Foundation in Inman for rural grocery store owners. This is an exciting new organization to help build a support system for the small grocers (primarily communities of 2,000 or less) in KS. It is under the auspices of the Center for Engagement & Community Development (CECD) at Kansas State University and supported by the KS Sampler Foundation and the KSBDC's across the state, as well as other entities. Around 80 people from across the state attended this first meeting. The importance of a grocery store in a town is nearly immeasurable.

Pat was named as the KSBDC State Star for 2008 and she will be recognized at the ASBDC conference this September in Chicago as part of the State Star celebration.

The next week Pat was in Emporia for the KS Cavalry Encampment and Norton for wKREDA meetings. She also participated with Mark Buckley (Greensburg KSBDC consultant) on a conference call with the Iowa SBDC network about our experiences working the Disaster Recovery Center (DRC) for Greensburg and what they can expect with their tornadoes and flooding DRCs.

The **KSBDC partnered** with the KS Department of Labor and the GCCC B&I to present an Employers Forum. They also partnered with the KS Nonprofit Association and Pat presented a workshop on "Keeping the Books"

Two businesses that were nominated by the KSBDC were recognized by the Kansas Dept. of Commerce in June at their annual Business Appreciation Month. **New West Travel and Acelecare**, both of Garden City, received Merit Awards for their nominations. Another client, nominated for this award by their Chamber of Commerce, was Stanton County True Value Hardware. They received the Business Excellence Award, the top honor in the retail category.

The **Southwest Kansas Regional Prevention Center** completed the necessary documents to secure an extension of its operational grant for Fiscal Year 2009. June was a month to focus on administrative duties and year-end fiscal issues. Becky Thomas trained 4 additional LifeSkills presenters in collaboration with the Northwest Kansas Regional Prevention Center in Colby. The Finney County Community Health Coalition secured the services of Troy Unruh as planning facilitator for the SPF/SIG grant. The Seeds of Hope jail ministry was awarded 501(c)3 status as a non-profit corporation.

Four student-inmates from the county jail are ready to take their GED tests. One of the four was released a week ago and will be attending normal GED classes at the college. He is scheduled to take his official tests July 23. Two others are tentatively scheduled to take the official exams the week of July 16 (Tuesday, Wednesday and Thursday - 9 to Noon each day).

New-student (**GED**) **orientation** is scheduled for July 7-9. This is the first time orientation has been scheduled for three days. The first day is basically a welcome and "orientation to the program" which includes a small campus tour. Also the first day, CASAS appraisal testing is completed. On the second day, most of the time is spent on pre-diagnostic CASAS exams in reading and math (based on their scores from the appraisal tests the day before). The third day is a CASAS writing exam followed by one-on-one interviews between the students and their primary teacher.

Classes officially begin July 14. GED morning classes will be held in the lecture hall -- a great piece of the transition program in my estimation.

In order to ensure a **certified EMST instructor pool**, GCCC taught a 40 contact hour course that focused on pedagogy as it relates to teaching the adult learner. Topics related to the science of teaching and learning including learning styles, teaching methods, assessment of knowledge, and classroom management. Twenty-one students, representing EMS and fire services from across Kansas, participated. They completed an on-line portion of the training prior to coming to campus for 5 ½ days of "hands on" scenario-based training. This is the first time in Kansas that TO I/II/IC certification training was offered in this hybrid format. The Kansas Board of EMS approved the new GCCC format and participant evaluations indicated that they were well pleased with the quality

of the learning experience. This new format may become the model for the state's TO/IC training in the future!

The FY '08 **Carl Perkins Reserve grant provided \$71,275** to establish the **ABE Career Connections System** to provide students attending the Adult Learning Center with the support needed for successful entry into postsecondary learning and occupational training. The project, which used career pathways as a framework for decreasing the barriers into postsecondary education, was very successful. Linda Miller, Transition Career Advisor, actively advised 40 GED/ESL students. Of these 40 students, 9 have enrolled in Welding, 7 have enrolled in Industrial Maintenance, 9 students have enrolled in CNA, 1 student enrolled in Business Management, and 1 student enrolled in Cosmetology. These enrollments represent a significant increase in transition from the GED program to postsecondary education – from 3 students to 27 students. Linda's remaining advisees are completing testing before making a decision about what to enroll in for the fall semester.

As a part of the Carl Perkins Reserve grant, GED students took the WorkKeys Reading for Information, Applied Mathematics, and Locating Information tests to document their applied academic skills. Of those tested, **22 earned a Bronze WorkREADY! Certificate, 13 earned a Silver WorkREADY! Certificate, and 1 earned a Gold WorkREADY! Certificate.** The Kansas *WORKReady!* Certificate, signed by the Governor, connects employers, job seekers, and educators through the use of a common language that identifies levels of core academic skills that cross all occupations. At the Bronze level, students have the core skills for 30% of the jobs, at the Silver level they have documented core skills for 70% of the jobs, and at the Gold level, they have the core skills for 90% of the jobs. ACT verifies score validity for five years.

June 2008 Good News Report for the Bryan Education Center

- ✓ Summer semester began June 2 with 5 credit classes held and 41 students enrolled. In comparison with summer 2007, there is a 67% increase in the number of classes and an increase of 105% in the number of students.
- ✓ The first session of Kids' College met with 2 classes and 16 registered students, generating \$480 in fees.
- ✓ Director attended on campus Outreach Coordinator meeting.
- ✓ Testing for Compass placement, Nelson-Denny reading placement, and online exams continues as needed.
- ✓ Four businesses/organizations used the Center for workshops and meetings with a total of 112 participants, generating \$200 in fees.

Projects completed during the month of June include, the roof replacement on the food service walk-in cooler, the installation of the ATM machine and the gym floor graphics and refinishing.

Kate Covington has moved into her **remodeled apartment**. The coaches will begin moving into their apartments over the 4th of July weekend

Phase I of the Science and Math remodel is almost finished. The **asbestos abatement** in the Science and Math building is done and the electrician will soon be re-installing the lights.

As of June 30, 2008 our ETS seniors have received **\$194,947.00 in college scholarships**. This is more than double the amount of scholarships received in any of the past 8 years. (That's a lot of essays and applications!)

- Nine ETS students attended a 3 day Leadership camp at FHSU.
- Two ETS students attended a 3 week conference at KU for migrant children.
- One student attended the leadership conference at Dodge City Community College and earned 3 college credits.
- Ten ETS students attended the MO-KAN-NE pre college leadership conference in St. Louis at St. Louis Community College. They also participated in 3 college visits to Washburn University, Washington University, and University of Missouri at St. Louis. At Washburn, Jim Concannon (professor at the Law School, native of western Kansas and Hall of Famer at GCHS) spoke to the students. Additionally, the students toured Eisenhower museum, home, chapel, and grounds in Abilene. In St. Louis they toured the Museum of Western Expansion, the arch, the Court House where the Dred Scott Decision was heard and the Science Museum.
- One student, Abraham Rodriguez, has been invited to attend a leadership conference in Washington D.C. and be a mentor as a result of his participating last year.
- Three more students have been accepted to the Besitos Program which will train them to be ESL teachers and they are to return to their community to teach a minimum of three years.

A junior high group of students has joined two high school groups of students for the **new website design contest**. The topics include: The Olympics, The Brain, and Alternative Energy. ETS is also offering photo essay workshops and media workshops.

Nineteen students are reading the “**Adventures of Huckleberry Finn**” and “**Tom Sawyer**” in reading clubs. They will all be attending the musical “Big River” due to the generosity of Aero Spirit in Wichita.

GARDEN CITY COMMUNITY COLLEGE ENDOWMENT ASSOCIATION
2007-2008 SCHOLARSHIPS
\$383,518.05 – 713 Students

ENDOWMENT GENERAL SCHOLARSHIPS (Freshmen)

AMBASSADOR

Katie Novack	Lakin	1,000.00
Leslie Schweer	Garden City	1,200.00

PRESIDENTIAL

Audra Algrim	Garden City	1,000.00
Omar Angeles	Garden City	1,000.00
Dustin Base	Holcomb	1,000.00
Brian Chritz	Arvada, CO	1,000.00
Jessica Copeland	Fort Worth, TX	500.00 Fall '07
Kammie Cumbie	Springfield, CO	1,000.00
Britny Dawson	Garden City	1,000.00
Janel Durler	Wright	1,000.00
Cody Fief	Copeland	1,000.00
Amy Garrison	Johnson	1,000.00
Ashley Heiman	Garden City	1,000.00
Rosio Ibarra	Garden City	1,000.00
Brittni Jimenez	Clovis, NM	500.00 Fall '07
Liliana Marquez	Garden City	1,000.00
Melissa Miller	Garden City	1,000.00
Hien Nguyen	Garden City	1,000.00
Cameron Rieth	Garden City	500.00 Fall '07
Kinlee Roth	Garden City	1,000.00
Marcos Ruvalcaba	Garden City	500.00 Spring '08
Craig Snider	Hollis, OK	1,000.00
Jordan Vines	Paris, AR	500.00 Fall '07
Jacque Weber	Deerfield	1,000.00
Darci Woods	Garden City	1,000.00

DEANS

Katelyn Allenbaugh	Syracuse	700.00
Toly Amphonphong	Garden City	700.00
Samuel Andrade	Contagem Mg Brazil	350.00 Fall '07
Zac Barger	Fruita, CO	700.00
Chelsie Barnes	Garden City	700.00
Daniele Bennett	Syracuse	350.00 Fall '07
Nicole Brandemuehl	Cody, NE	700.00
Sabrina Branscum	Ulysses	350.00 Fall '07
Jesse Britton	Waverly	700.00
Ashley Bulkley	Garden City	350.00 Spring '08
Taylor Cange	Sunnyvale TX	700.00
Marisol Chavarria	Garden City	700.00
Madison Cleland	Garden City	700.00
Bridgette Coen	Garden City	700.00
Alyssa Cole	Garden City	350.00 Spring '08
Taylor Collins	Garden City	700.00
Joscelyn Cruz	Garden City	350.00 Spring '08
Sarah Cruz	Garden City	700.00

PAGE TWO – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

(Deans Scholarships Continued)

James Daugherty	Elk City, OK	700.00
Kayla Dechant	Garden City	350.00 Spring '08
April Dunkel	Garden City	700.00
Cynthia Dunn	Nixa, MO	350.00 Fall '07
Francisco Fierro	Leoti	350.00 Fall '07
Kristina Flowers	Garden City	700.00
Eric Garcia	Ulysses	700.00
Taryn Garrison	Johnson	700.00
Kristen Gee	Ulysses	700.00
Shaina Gohl	Saint Francis	700.00
Yesenia Gomez	Garden City	350.00 Fall '07
Colleen Harms	Lakin	350.00 Fall '07
Carrie Hart	Kennedale, TX	350.00 Spring '08
Brianna Hartless	Ulysses	700.00
Michaela Hewes	Murray, KY	700.00
Kathleen Hipp	Garden City	700.00
Kristen Hitz	Garden City	350.00 Spring '08
Britney Holden	Garden City	700.00
LaStacia Knoll	Holcomb	700.00
Chandrea Knowles	Garden City	700.00
Caleb Lamb	Garden City	700.00
Stephanie Lindsay	Brookville	700.00
James Loughridge	Lyons	700.00
Ivone Martinez	Garden City	700.00
James McGowan	Garden City	700.00
Margo McNutt	Tryon, NE	700.00
Guadalupe Mendez	Garden City	350.00 Spring '08
Amanda Myers	Garden City	700.00
Brent Nuzum	Garden City	700.00
Tori Nuzum	Ingalls	700.00
Lacee Olson	Iola	700.00
Isis Padilla-Centeno	Garden City	700.00
Shital Patel	Garden City	700.00
Joshua Percival	Scott City	700.00
Helena Peters-Berg	Sublette	700.00
Brian Petersen	Garden City	700.00
Jennifer Pettz	Garden City	700.00
Devin Rieth	Garden City	700.00
Victor Rincon	Deerfield	700.00
Sasha Saiz	Garden City	700.00
Amanda Siebert	Garden City	700.00
Brett Spresser	Gem	700.00
Jessica Steele	Garden City	700.00
Jimmie Stewart	Garden City	350.00 Spring '08
Kyle Strickert	Dighton	350.00 Fall '07
Robin Treadway	Satanta	350.00 Fall '07
Anna Tweedy	Deerfield	350.00 Fall '07
Kylie Unruh	Garden City	350.00 Fall '07
Cass Via	Fruita, CO	700.00

PAGE THREE – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

CONTINUING EDUCATION

Susan Boos	Garden City	100.00 Spring '08
Veronica Godinez	Garden City	200.00
Lori Oller	Scott City	200.00
Guadalupe Palomino	Garden City	200.00

GI FORUM

Alyssa Kaps	Garden City	300.00
Jeanette Moncada	Garden City	300.00

LULAC

Robert Diaz	Garden City	300.00
Andrea Lira	Holcomb	300.00
Ivone Martinez	Garden City	300.00
Isis Padilla-Centeno	Garden City	300.00
Shital Patel	Garden City	300.00
Yenny Pineda	Garden City	300.00

OCCUPATIONAL/TECHNICAL

Megan Amos	Holcomb	400.00
Maira Andazola	Ingalls	400.00
Tyler Burnett	Springfield, CO	400.00
Emily Emick	Garden City	400.00
Marcel Gutierrez	Garden City	400.00
Dominic Hottinger	Akron, CO	200.00 Fall '07
Melanie Martin	Ulysses	200.00 Fall '07
Cristal Martinez	Garden City	200.00 Fall '07
Yorly Salazar	Garden City	200.00 Spring '08
Allisa VandenBurg	Elizabeth, CO	400.00

ADULT EDUCATION SCHOLARSHIP

Melody Alvarado	Garden City	125.00 Fall '07
Eloy Baquera	Garden City	199.50 Spring '08
Francisco Meza	Garden City	77.75 Spring '08
Kenneth Savoy	Garden City	125.00 Fall '07
Jessica Shook	Garden City	125.00 Fall '07

AMERICAN GI FORUM

Brenda Bribiesca	Garden City	170.00 Fall '07
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AMERICAN LEGION AUXILIARY #9

Jeffrey Neumann	Garden City	125.00
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ASTRAEA JR. CLUB SCHOLARSHIP

Amalia Marks	Mulvane	160.00
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BARB ATKINSON MEMORIAL

Cori Smith	Holcomb	275.00
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MAMIE BAKER MEMORIAL

Greg Gibb	Derby	325.00
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PAGE FOUR – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

BANK OF AMERICA

Aurora Chavarria	Garden City	500.00
Sasha Morales	Garden City	250.00 Fall '07
Sean Nanthavongdouangsy	Garden City	500.00
Yenny Pineda	Garden City	500.00
Ryan Stimatze	Garden City	500.00

DAVID BEASLEY MEMORIAL

Megan Murray	Garden City	225.00
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DAVID E. BLACKARD AMMONIA REFRIGERATION EDUCATION

Pete Lepschat	Forest Grove, OK	1,285.00 Fall '07
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WILLIAM BLICKENSTAFF MEMORIAL

Franz Funk	Clinton, OK	120.00
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BOONE PROJECT: I CARE

Juan Martinez-Galo	Garden City	225.00
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JULETTA BOULTINGHOUSE MEMORIAL

Lisa Smith	Dighton	200.00
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JEFF BOWERSOX MEMORIAL

Samuel Andrade	Contagem Brazil	384.00 Spring '08
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KEN BRADLEY MEMORIAL

Evan Calvert	Crawford, OK	500.00
Sheri Eckert	Leoti	500.00
Cristina Guevara	Garden City	500.00
Rachel Huck	Scott City	500.00

GEORGE BRETZ MEMORIAL

Aaron Herl	Ogallah	350.00
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BRUNGARDT HOWER WARD ELLIOTT & PFEIFER ACCOUNTING

Mechelle Deel	Garden City	500.00
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EVELYN BRYAN NURSING MEMORIAL

Kelsie McDaniel	Scott City	500.00
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J. ARTHUR & MYRTLE BRYAN

Penny Andrusek	Scott City	90.00 Spring '08
Kacie Fulton	Scott City	240.00 Spring '08
Karen Gunther	Scott City	120.00 Spring '08
Darlicia Ladner	Scott City	330.00 Fall '07
Annette Orr	Scott City	180.00 Fall '07
Elizabeth Ramsey	Scott City	150.00 Spring '08
Lana Swann	Scott City	90.00 Spring '08

PAGE FIVE – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

BUFFALO JONES ELEMENTARY

Shital Patel Garden City 275.00

ANNE BURNS, SCOTT BALLANTYNE, SELBY BALLANTYNE & FLORENCE BALLANTYNE MEMORIAL

Breann Barton Johnson 200.00

BURTIS MOTOR COMPANY

Samuel Cole Bethune, CO 250.00 Spring '08
Jonathan Cordero Garden City 250.00 Spring '08

RAY CALIHAN MEMORIAL

Maira Andazola Ingalls 195.00

DELBERT CAMPBELL MEMORIAL

Skycha Grubbs Garden City 210.00 Fall '07

EARLE W. CAMPBELL MEMORIAL

Miriam Gonzalez Deerfield 450.00
Jenny Koch Lakin 475.00
Santos Ornelas Hugoton 250.00 Fall '07

CAMPBELL FAMILY SCHOLARSHIP

Morgan Klitzke Garden City 550.00
Flor Marquez Ulysses 550.00

HARRY CANNON MEMORIAL

Guadalupe Chavez-Morales Garden City 500.00

SARAH CARTER ESTATE

Dusty Biehler Kingfisher, OK 250.00 Spring '08
Kevin Lopez Vici, OK 500.00
Colton Springer Memphis, TX 500.00

CENTERA BANK

Melissa Hall Sublette 400.00

FAYE COLLINGWOOD MEMORIAL

Franz Funk Clinton, OK 400.00

JOHN & JANE COLLINS MEMORIAL

Guadalupe Nunez Garden City 200.00

COMMERCE BANK

Breann Barton Johnson 500.00
Juan Martinez Deerfield 500.00

JAMES CONCANNON MEMORIAL

Florencia Lugo Garden City 97.00 Fall '07

PAGE SIX – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

BESSIE CORLEY MEMORIAL

Jennifer Morisse Garden City 285.00

ERDENE CORLEY MEMORIAL

Sarah Clayton Garden City 400.00 Spring '08
Luz Galeano Garden City 400.00 Spring '08
Phyllis Heredia Garden City 400.00 Spring '08
Holly Herrera Garden City 400.00 Spring '08
Elizabeth Hurtado Garden City 400.00 Spring '08
DeLisa Olson lola 400.00 Spring '08
Jennifer Kyler Paxson Garden City 2,000.00
Christopher Triplett Dighton 400.00 Spring '08

COSMETOLOGY SCHOLARSHIP

Lacey Allaman Garden City 77.00 Fall '07
Megan Amos Holcomb 77.00 Fall '07
Daniele Bennett Syracuse 277.00 Fall '07
Mayra Castilleja Ulysses 77.00 Fall '07
Aurora Chavarria Garden City 77.00 Fall '07
Diana Cuevas Garden City 77.00 Fall '07
Angeles Escalante Garden City 77.00 Fall '07
Brenda Flores Garden City 77.00 Fall '07
Taryn Garrison Johnson 77.00 Fall '07
Bernardina Grijalva-Solis Garden City 77.00 Fall '07
Brianna Hartless Ulysses 77.00 Fall '07
Hiliana Herrada Garden City 77.00 Fall '07
Aurora Loya Garden City 77.00 Fall '07
Cristal Martinez Garden City 77.00 Fall '07
Marissa Moreno Garden City 77.00 Fall '07
Lorie Nguyen Garden City 77.00 Fall '07
Ashley Oliver Garden City 77.00 Fall '07
Priscila Reyes Garden City 77.00 Fall '07
Abby Rodriguez Garden City 77.00 Fall '07
Yorly Salazar Garden City 277.00
Chelsea Scheib Garden City 77.00 Fall '07
Meredith Schuster Garden City 77.00 Fall '07
Sierra Sturgeon Garden City 77.00 Fall '07
Crystal Torres Holcomb 77.00 Fall '07
Marissa Trujillo Ulysses 77.00 Fall '07
Amber West Friend 77.00 Fall '07

JIM & LULA DUFFY COWGILL MEMORIAL

Cynthia Jackson Holcomb 350.00 Spring '08

CRIMINAL JUSTICE (Books)

Melissa Hall Sublette 450.00
Bo Jacobs Plains 450.00
Danny Jimenez Garden City 225.00 Spring '08
Steven Medina Garden City 450.00
Ryan Roehr Kismet 450.00

PAGE SEVEN – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

(Criminal Justice Books continued)

Amanda Scully	Garden City	450.00
Melody Weaver	Canon City, CO	450.00

CRIMINAL JUSTICE ENDOWED

Matthew Hurst	Colorado Springs, CO	500.00
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JAMES & MERLE CROWLEY MEMORIAL

Danielle Nichols	Garden City	170.00 Fall '07
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SANDY CRUMET SIGMA MU MEMORIAL

Sarah Bailey	Ingalls	100.00 Spring '08
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HARRY & EDITH DARBY MEMORIAL

Jared Langer	Ness City	185.00 Fall '07
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ALBERT DAVIS MEMORIAL

Raylena Giskie	Holcomb	100.00
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HILDA G. DAVIS MEMORIAL

Chelsea Growden	Beeler	500.00
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MILDRED DENCHFIELD MEMORIAL

Jessica Gaddis	Ulysses	120.00
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ALVIN DEWEY MEMORIAL

Steven Medina	Garden City	550.00
Ben Weeks	Brownell	550.00

D. V. & ALICE DOUGLASS MEMORIAL

Lizbeth Tejada	Garden City	350.00 Spring '08
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CHUCK ELLSAESSER MEMORIAL

Mandy Rollins	Satanta	250.00
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EDITH SCHEUERMAN ELEMENTARY SCHOOL

Tori Nuzum	Ingalls	300.00
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FANKHAUSER SCHOLARSHIP

Holly Baker	Lakin	200.00
Gladys Cabrera	Garden City	600.00
Toni Martin	Garden City	600.00

LILA MARIE FANSHER MEMORIAL

Erica Peirano	Holcomb	470.00
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HUGH & ROBERTA FARQUHARSON MEMORIAL

Monica Rojas	Dodge City	420.00
Paola Rojas	Dodge City	420.00

PAGE EIGHT – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

ROBERT FENTON MEMORIAL

Kimberly Rutherford Garden City 130.00

FINNEY COUNTY FARM BUREAU ASSOCIATION

Leslie Schweer Garden City 500.00

FREDERICK & ISABEL FINNUP MEMORIAL

Brenda Bribiesca Garden City 100.00 Fall '07
Jose Cortes Leoti 250.00 Fall '07
Mayra Cruz Garden City 300.00
Lesley Freese Scott City 300.00
Miriam Gonzalez Deerfield 200.00
Marcel Gutierrez Garden City 200.00
Wesley Hedrick Dighton 200.00 Fall '07
Michael Hensley Garden City 200.00
Bailey Heronemus Deerfield 100.00 Spring '08
Rachel Huck Scott City 300.00
Alyssa Kaps Garden City 200.00
Jared Langer Ness City 200.00
Andrea Lira Holcomb 200.00
Matt Markel Ingalls 80.00
Jairo Martinez Garden City 300.00
Ricardo Montiel-Acosta Garden City 200.00 Fall '07
Mary Munoz Dighton 150.00 Fall '07
Mikayla Orozco Holcomb 400.00
Martina Ortiz Ulysses 100.00 Spring '08
Brooke Parker Garden City 100.00 Fall '07
Adam Peterson Cimarron 100.00
Joseph Rivas Holcomb 250.00 Fall '07
Claudia Segovia Garden City 300.00
Kylie Unruh Garden City 150.00 Fall '07
Vanida Vilaysing Scott City 250.00 Spring '08
Donald Wasielewski Scott City 250.00 Spring '08

FINNUP MEATS JUDGING (BOOKS)

Ashley Rupp Eustis, NE 450.00

FINNUP MEATS JUDGING (TUITION)

Ashley Rupp Eustis, NE 2,080.00

ISABEL FINNUP MEMORIAL BPW SCHOLARSHIPS

Maria Barraza Garden City 400.00 Spring '08
Hiliana Herrada Garden City 400.00 Spring '08
Rosa Mezquita Garden City 400.00 Spring '08
Claudia Reyes Garden City 400.00 Spring '08
Sierra Sturgeon Garden City 400.00 Spring '08
Julia Wishon Scott City 400.00 Spring '08

FLORENCE FLETCHER NURSING SCHOLARSHIP

Kathleen Burrows Lakin 750.00

PAGE NINE – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

WARREN FOUSE MEMORIAL

Justin Barnes Shreveport, LA 100.00 Fall '07

FRIENDS OF THE FINNEY COUNTY PUBLIC LIBRARY & LIBRARY SYSTEMS & SERVICES

Alexa Rindt Garden City 500.00

LUTHER & ARDIS FRY NURSING

Angelica Nieto-Garcia Ulysses 2,000.00

Jennifer Stevens Garden City 2,000.00

GCCC EDUCATIONAL SUPPORT PROFESSIONALS

Amy Avalon Garden City 200.00

GARDEN CITY ELKS LODGE NO. 1404

Wesley Sterling Garden City 500.00

GARDEN SPOT RENTALS/STEVE & ANN BURGESS

Pamela Gonzalez Sublette 250.00 Fall '07

BARBARA GARDINER MEMORIAL

Jairo Martinez Garden City 130.00

GARFIELD ELEMENTARY SCHOOL

Rebecca Delinger Garden City 600.00

GED SCHOLARSHIP

Talona Hawkins Garden City 68.00 Fall '07

Cathy Palacios Garden City 68.00 Fall '07

Elena Ramos Garden City 68.00 Spring '08

Kenneth Savoy Garden City 68.00 Fall '07

Nichole Savoy Garden City 68.00 Fall '07

ARTHUR GOETZ MEMORIAL

Juan Martinez-Galo Garden City 315.00

JOE & LYDIA GONZALES

Linda Aldana Garden City 100.00 Spring '08

Pamela Gonzalez Sublette 100.00 Fall '07

O. R. & FERNE GRACEY MEMORIAL

Vanessa Smith Ulysses 1,000.00

RALPH G. & FERN COLLINS GREATHOUSE MEMORIAL

Wesley Sterling Garden City 1,000.00

THOMAS GRUVER MEMORIAL

Anette Orr Scott City 72.00 Fall '07

NORMA ROWE GUNN MEMORIAL

Magdalena Ramirez Holcomb 420.00

PAGE TEN – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

ED HALL MEMORIAL

Diego Garcia Patrocinio, Brazil 800.00

HENRY & NELLIE HALL MEMORIAL

Shaina Gohl Saint Francis 500.00

Amanda Scully Garden City 500.00

LOIS HANSON MEMORIAL

Aaron Herl Ogallah 275.00

ACE HARDER SCHOLARSHIP

DaRyan Horn Garden City 225.00 Fall '07

CLYDE & CATHERINA HARMON MEMORIAL

Chelsea Growden Beeler 190.00

BEULAH HARSHA NURSING MEMORIAL

Levi Rojas Garden City 500.00

DUANE & MARY LOU HAYS MEMORIAL

Roberto Diaz Garden City 600.00

LOIS PEPPER HEARD MEMORIAL

Justin Heinitz Holcomb 60.00 Fall '07

Lizbeth Tejada Garden City 60.00 Spring '08

MILDRED HENSELMAN SCHOLARSHIP

Ildefonso Gomez Dodge City 500.00

MARY "BETTY" HERMAN NURSING MEMORIAL

Amy Flavin Garden City 130.00

CALDWELL (O. C.) & HELEN WHITNEY HICKS MEMORIAL

Alisha Dugan Garden City 250.00 Fall '07

Rachel Kreie Ingalls 250.00 Spring '08

JAMES B. HUBERT MEMORIAL

Michael Hensley Garden City 200.00

DORIS IMMROTH MEMORIAL

Amy Flavin Garden City 120.00

INDEPENDENT ORDER OF ODD FELLOWS OF KANSAS

Martha Hernandez Garden City 500.00

Megan Murray Garden City 500.00

Kayla Near Garden City 500.00

Ashley Oliver Garden City 250.00 Fall '07

Brooke Parker Garden City 250.00 Fall '07

Amanda Scully Garden City 500.00

PAGE ELEVEN – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

J & M PAINT & DECORATING CENTER ART SCHOLARSHIPS

Emily Dodge	Garden City	100.00
Justin Fogleman	Garden City	100.00
Stacy Horner	Lakin	100.00
Julissa Sauzamede	Cimarron	100.00

JACQUE SUE MEMORIAL

Rebecca Delinger	Garden City	135.00
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IRENE JAMES MEMORIAL

Alicia Babcock	Garden City	250.00 Fall '07
Stephonie Burgess	Leoti	250.00 Spring '08
William Shank	Garden City	500.00

JOHN DEERE FOUNDATION

Franz Funk	Clinton, OK	500.00
John Griffin	Matheson, CO	500.00
Jacob Jasnocha	Glen Rose, TX	500.00
Adam Kelley	Seminole, TX	500.00
Kevin Lopez	Vici, OK	500.00
Michael Mayhoffer	La Junta, CO	500.00
Jesus Ochoa-Garcia	Holly, CO	500.00
Colton Springer	Memphis, TX	500.00
Frank Zembal	El Paso, TX	500.00

TAYLOR & KATHERINE JONES SCHOLARSHIP

Jacob Gill	Garden City	600.00
Katey Nash	Cimarron	600.00
Julissa Sauzamede	Cimarron	600.00

KANSAS METHIONINE ANTITRUST LITIGATION

Eric Tran	Garden City	800.00
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KELLER-LEOPOLD INSURANCE AGENCY

Ruth Drees	Garden City	250.00 Fall '07
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DONNA KENNEDY NURSING

Monique Cheatum	Syracuse	600.00
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OTTO KINDER MEMORIAL

Katherine Dibbern	York, NE	300.00
Alisha Dugan	Garden City	150.00 Fall '07

WILLIAM KINNEY MEMORIAL

Ashly Amos	Garden City	320.00
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HAROLD KLEYTEUBER MEMORIAL

Stephonie Burgess	Leoti	115.00 Spring '08
Kayla Hoover	Lakin	113.00 Fall '07

PAGE TWELVE – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

KNIGHTS OF COLUMBUS HALL

Alexa Rindt	Garden City	500.00
Kelsie Adam	Garden City	500.00

KULANDER FOUNDATION

Brittney Brucker	Syracuse (T)	500.00 Spring '08
Samantha Dupree	Syracuse (T)	250.00 Fall '07
Christopher Lund	Syracuse (NT)	250.00 Spring '08
Silvia Ramos	Syracuse (T)	500.00 Spring '08
Margaret Seal	Syracuse (NT)	1,000.00

IOLA M. LADNER MEMORIAL

Scott St. Clair	Garden City	125.00
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DAN LANDON MEMORIAL

Brian Boegel	Lakin	200.00 Fall '07
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KEN LAWHON MEMORIAL

Megan Neubauer	Lakin	1,000.00
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GEORGE & DARYLE LIGHTNER MEMORIAL

Jeffrey Neumann	Garden City	450.00
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GARY LONG MEMORIAL

Jared Hornbaker	Copeland	600.00
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ERIC MAI MEMORIAL

Wayne Parks	Syracuse	300.00
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IRA J. MANN

Amalia Marks	Mulvane	440.00
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PAUL O. MASONER MEMORIAL

Diego Garcia	Patrocinio, Brazil	200.00
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LOUIS MAUNE MEMORIAL

Jonathan Urban	Garden City	400.00
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CARL MCNAUGHT MEMORIAL, IN MEMORY OF GRANDSON, DARIN GOLAY

Ashly Amos	Garden City	135.00
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HAROLD MCNEAL MEMORIAL

Danny Lehman	Greensburg	120.00 Spring '08
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ALBERT & FRANCINE MESA MEMORIAL

Levi Rojas	Garden City	200.00
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JOHN E. MILLER MEMORIAL

Amanda Scully	Garden City	236.00
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PAGE THIRTEEN – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

KIRK GORDON MILLER

Lacey Stokes	Cimarron	1,000.00
Charles Helfrich	Cimarron	550.00 Fall '07

ARNOLD & HATTIE MUELLER MEMORIAL

Amy Avalon	Garden City	245.00
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FLORENCE NANNINGA SCHOLARSHIP

Jonathan Urban	GardenCity	325.00
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ERNEST O. & SUSIE NUNN MEMORIAL

Cori Smith	Holcomb	600.00
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NURSE'S ALUMNI

Amy Flavin	Garden City	250.00
Raylena Giskie	Holcomb	400.00
Justin Heinitz	Holcomb	190.00 Fall '07
Mirna Hernandez	Garden City	170.00 Fall '07
Katie Hoover	Lakin	250.00 Fall '07
Kayla Hoover	Lakin	138.00 Fall '07
Jennifer Morrise	Garden City	215.00
Michelle Newsome	Garden City	320.00
Tasha Rhodes	Garden City	500.00
Yaganeh Samadi	Holcomb	175.00 Fall '07
Lisa Smith	Dighton	300.00
Scott St. Clair	Garden City	188.00 Fall '07
Jessica Talley	Garden City	250.00
Allison Williams	Garden City	155.00 Fall '07
Lacey Willinger	Garden City	250.00 Fall '07

OPTI-MRS./OPTIMIST NURSING SCHOLARSHIP

Makayla Syslo	Ulysses	645.00
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SISTER AQUINATA PENKA MEMORIAL

Michelle Newsome	Garden City	180.00
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LEIGH PERRY MEMORIAL

Rebecca Specht	Towner, CO	380.00
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PLETT FAMILY MEMORIAL

Chelsie Barnes	Garden City	200.00
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HOMER & PHYLLIS PERRYMAN MEMORIAL

James Fowler	Dimmitt, TX	260.00
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ANGIE GONZALES-POSEY MEMORIAL

Sarah Cruz	Garden City	240.00
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TIM PURCELL ECONOMICS/BUSINESS MEMORIAL

Mechelle Deel	Garden City	300.00
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PAGE FOURTEEN – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

ROBERT (BILL) RAGEL MEMORIAL

Sanjuana Chavarria	Garden City	250.00
Jessica Talley	Garden City	250.00

THELMA RAPP NURSING MEMORIAL

Brianna Eden	Overbrook	600.00
Cynthia Leiker	Garden City	600.00

RUTH READ MEMORIAL

Monica Beeson	Scott City	1,000.00
Bryce Butt	Omaha, NE	1,000.00
Cody Droste	Garden City	800.00
Jacob Hughes	Meade	600.00
Joshua Hutchinson	Garden City	800.00
Danny Lehman	Greensburg	987.00
Margo McNutt	Tryon, NE	300.00
Jared Morford	Fowler	1,000.00
Brett Spresser	Gem	300.00

REED/MILLER MEMORIAL

Morgan Klitzke	Dighton	280.00
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RODEO BOOKS SCHOLARSHIP

Nicole Brandemuehl	Cody, NE	225.00 Fall '07
Bobbi Cox	Fort Lauderdale, FL	225.00 Fall '07
Lane Larreau	Hershey, NE	225.00 Fall '07
Shiloh Ogard	Brighton, CO	225.00 Fall '07
Michelle Thompson	Fort Lupton, CO	225.00 Fall '07

RODEO SCHOLARSHIP

Nicole Brandemuehl	Cody, NE	1,040.00 Fall '07
Casey Colletti	Pueblo, CO	736.00
Lane Larreau	Hershey, NE	1,040.00 Fall '07
Shiloh Ogard	Brighton, CO	1,040.00 Fall '07
Joseph Scales	Kendall	702.00

ANTONIA & STELLA ROJAS

Carmen Calzada	Garden City	125.00 Spring '08
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MARY M. ROONEY MEMORIAL

Kirsten Bahr	Draper, UT	600.00
Justine Elad	Garden City	500.00
Kayla Kraft	Lakin	250.00 Fall '07
Marissa Manriquez	Holcomb	500.00
Shandel Simon	Goodland	500.00

DR. THOMAS SAFFELL

Justin Barnes	Shreveport, LA	398.00 Fall '07
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PAGE FIFTEEN – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

DOROTHY SALAIS MEMORIAL

Alyssa Kaps Garden City 180.00

HOMER SALTER MEMORIAL

Greg Gibb Derby 200.00

EMIL SALYER MEMORIAL

Sarah Powell Garden City 650.00

ROBERT E. SCHREIBER MEMORIAL

Rebecca Specht Towner, CO 400.00

LOUISE SHERMAN MEMORIAL

Helena Peters-Berg Sublette 550.00

OLIVER & HAZEL SHRIVER MEMORIAL ALLIED HEALTH

Holly Baker Lakin 600.00

OLIVER & HAZEL SHRIVER MEMORIAL BUSINESS

Brandon Hernandez Garden City 300.00 Fall '07

OLIVER & HAZEL SHRIVER MEMORIAL COMPUTER SCIENCE

Toly Amphonphong Garden City 565.00

OLIVER & HAZEL SHRIVER MEMORIAL CRIMINAL JUSTICE

Danny Jimenez Garden City 282.00 Spring '08

OLIVER & HAZEL SHRIVER MEMORIAL EDUCATION & LIBRARY SCIENCE

Stacy Horner Lakin 590.00

OLIVER & HAZEL SHRIVER MEMORIAL FINE ARTS

Viviana Majalca Deerfield 645.00

OLIVER & HAZEL SHRIVER MEMORIAL JOURNALISM/COMMUNICATIONS

Justin Burns Lakin 600.00

OLIVER & HAZEL SHRIVER MEMORIAL SCIENCE & MATH/HIGH TECHNOLOGY

Dalia Romero Scott City 525.00

OLIVER & HAZEL SHRIVER MEMORIAL SOCIAL SCIENCE

Rogelio Armendariz Holcomb 300.00 Spring '08

ELMER & MARIAN (OATMAN) SHULL

Jose Cortes Leoti 73.00 Fall '07

LOUISE SHULMAN MEMORIAL

Mary Gallegos Garden City 70.00 Spring '08

Florencia Lugo Garden City 69.00 Fall '07

PAGE SIXTEEN – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

JOHN SIMS MEMORIAL

Stephonie Burgess	Leoti	75.00 Spring '08
Yaganeh Samadi	Holcomb	75.00 Fall '07

SOUTHWEST KANSAS MEDICAL SOCIETY

Kimberly Rutherford	Garden City	400.00
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DICK SMITH/DON McMILLAN MEMORIAL

Jessie McClure	Garden City	250.00 Fall '07
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ELLIOTT SPRATT MEMORIAL (Sophomores)

AMBASSADOR

Audrey Robinson	Garden City	1,200.00
Keith VenJohn	Ingalls	1,000.00

PRESIDENTIAL

Kelsie Adam	Garden City	1,000.00
Erin Bartel	Garden City	1,000.00
Emily Dodge	Garden City	1,000.00
Amalee Dykes	Leavenworth	1,000.00
Heber Garcia	Garden City	1,000.00
Leah Haug	Garden City	1,000.00
Shancee Howell	Tribune	1,000.00
Robert Huber	Garden City	1,000.00
Kayla Hurley	Garden City	1,000.00
Brandi Hurst	Holcomb	1,000.00
Michael Mayhoffer	LaJunta, CO	500.00 Spring '08
Torre Parcel	Meade	500.00 Fall '07
Nichelle Parker	Garden City	1,000.00
Vernon Pflughoeft	Lorraine	500.00 Fall '07
Melinda Reed	Garden City	1,000.00
Nicholas Rodgers	Norfolk, NE	1,000.00
Trista Schmitt	Holcomb	1,000.00
Rance Schreibvogel	Holcomb	1,000.00
Kimberly Schwarting	Garden City	500.00 Fall '07
Alicia Shankle	Lakin	1,000.00
Amanda Shankle	Lakin	1,000.00
Laura Tierney	Broken Bow, NE	1,000.00
Ben Weeks	Brownell	1,000.00

DEANS

Linda Aldana	Garden City	700.00
Sarah Bailey	Ingalls	700.00
Erika Castilleja	Garden City	350.00 Fall '07
Zachary Cruz	Garden City	700.00
Katherine Dibbern	York, NE	700.00
Anh Do	GardenCity	350.00 Fall '07
Steven Medina	Garden City	700.00
Miranda Taylor	Garden City	700.00
Christine Urie	Lakin	350.00 Fall '07
Nichole Wilken	Lakin	700.00
Marie Zoglman	Wichita	700.00

PAGE SEVENTEEN – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

(Elliott Spratt Memorial Scholarships Continued)

CONTINUING EDUCATION

Anita Aragon	Sublette	100.00 Fall '07
Lisa Brennaman	Garden City	200.00
Tracy Davis	Holcomb	200.00
Monika Duncan	Lakin	100.00 Spring '08
Rebekah Fitzpatrick	Garden City	100.00 Fall '07
Linda Keeney	Sublette	200.00
Sherri Kehn	Montezuma	100.00 Spring '08
Jill Lucas	Garden City	200.00
Rebecca Orozco	Garden City	200.00
Annette Orr	Scott City	100.00 Fall '07
Teresa Penner	Garden City	200.00
Suzette Ramos	Garden City	100.00 Fall '07
Nalin Rees	Garden City	200.00
Tiffany Timm	Garden City	100.00 Spring '08
Rebecca Weiser	Garden City	100.00 Spring '08
Jennifer Wolzen	Garden City	100.00 Spring '08

GI FORUM

Equer Fierro	Garden City	150.00 Fall '07
Mirna Hernandez	Garden City	150.00 Fall '07
Lenora Sanchez	Garden City	300.00

LULAC

Flor Marquez	Ulysses	300.00
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OCCUPATIONAL/TECHNICAL

Kaleb McDaniel	Scott City	200.00 Fall '07
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WAYNE STAGAARD MEMORIAL

Martha Hernandez	Garden City	190.00
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LEROY & JOYCE STAPLETON

Veronica Flores	Holcomb	1,000.00
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ED & ALTA STORMONT NURSING SCHOLARSHIP

Kendrea Bensel	Hugoton	250.00 Fall '07
Mary Gallegos	Garden City	250.00 Spring '08

DR. STEPHEN STOVER

David Johnston	Haysville	1,000.00
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ELEANOR "BABE" STRASSER MEMORIAL

Sanjuana Chavarria	Garden City	340.00
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STEPHANIE STROMER MEMORIAL

Kirsten Bahr	Draper, UT	395.00
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SUBLETTE FEEDERS

Pamela Gonzalez	Sublette	1,000.00
Adam Peterson	Cimarron	300.00
Rhonda Williams	Copeland	1,000.00

PAGE EIGHTEEN – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

SUNFLOWER HOME HEALTH

Alicia Babcock	Garden City	250.00 Spring '08
Veronica Flores	Holcomb	250.00 Spring '08
Scott St. Clair	Garden City	250.00 Spring '08
Makayla Syslo	Ulysses	250.00 Spring '08

SUNRISERS KIWANIS CLUB

Jeanette Moncada	Garden City	123.00 Fall '07
Brittany Utz	Garden City	122.00 Spring '08

DAVID TANGEMEN MEMORIAL

Brittany Utz	Garden City	342.00 Spring '08
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JEFF & DAVID THAYER MEMORIAL

Sean Nanthavongdouangsy	Garden City	175.00
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CLINTON R. UPCHURCH MEMORIAL

Matt Markel	Ingalls	120.00
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AL VALENZEULA MEMORIAL

Carmen Calzada	Garden City	130.00 Spring '08
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IGNACIO "RUDY" & JOSEFINA VALENZUELA MEMORIAL

Carmen Calzada	Garden City	180.00 Spring '08
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MAE & ELMER VAWTER MEMORIAL

Lee Ann Cramer	Garden City	500.00
Michelle McKee	Garden City	500.00

PATRICIA "PATTY" VERNON MEMORIAL

Heidi Hall	Garden City	500.00
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VICTOR ORNELAS "STAR" SCHOLARSHIP

Britney Holden	Garden City	450.00
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VOCAL MUSIC SCHOLARSHIP

Ashley Fairbanks	Garden City	124.00 Spring '08
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DR. ROSCOE "WALLY" WALDORF MEMORIAL

Janell Banner	Cimarron	500.00 Spring '08
Jeannie Navas	Toms River, NJ	500.00 Spring '08

E. F. & EDYTHE LEE WARE MEMORIAL

Mary Gallegos	Garden City	120.00 Spring '08
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DUANE & ORVILETA WEST

Kellsie Coons	Garden City	1,000.00
Donald Wasielewski	Scott City	1,000.00

PAGE NINETEEN – 2007-2008 ENDOWMENT ASSOCIATION SCHOLARSHIPS

FRANK & NELLE WEST MEMORIAL

Nate Selee	Garden City	1,000.00
Connor Singhisen	Holcomb	500.00 Fall '07

WESTERN KANSAS MANUFACTURERS ASSOCIATION

Kenneth Sabourin	Holcomb	500.00
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WESTERN STATE BANK

Chelsie Barnes	Garden City	500.00
Rashawn Hewson	Garden City	250.00 Fall '07

DONNIE WILLIAMS MEMORIAL-NURSING

Margot Chavez	Garden City	500.00
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DONNIE WILLIAMS MEMORIAL-SCIENCE/MATH

Dalia Romero	Scott City	500.00
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MARY JO WILLIAMS MEMORIAL

Sarah Bailey	Ingalls	450.00
Justine Elad	Garden City	480.00
Heidi Hall	Garden City	355.00
Brooke Hernandez	Garden City	250.00 Spring '08
Haleigh Kells	Garden City	300.00 Spring '08
January Medina	Garden City	250.00 Fall '07
Jovana Radojevic	Belgrade, Serbia	320.00
Julissa Sauzamede	Cimarron	467.00
Alicia Shankle	Lakin	244.00
Amanda Shankle	Lakin	244.00
Anthony Striffler	Garden City	500.00
Keith VenJohn	Ingalls	320.00
Nichole Wilken	Lakin	320.00

BLANCHE B. WOOLF MEMORIAL

Tyler Jordan	Fort Collins, CO	330.00 Fall '07
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J. R. & EATHEL WRIGHT MEMORIAL

Allison Williams	Garden City	95.00 Fall '07
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JIMMIE ZUBECK MEMORIAL

Jacque Weber	Deerfield	103.00
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Total Scholarships From GCCC Endowment Funds: **\$240,748.25**
(540 Students)

SCHOLARSHIPS DESIGNATED BY DONORS

A.C.T. RECOGNITION PROGRAM

Mary S. Jones	Foundation, CO	1,250.00 Fall '07
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ACCESS TO EDUCATION

Andrew Chavez	Garden City	1,500.00
Justine Elad	Garden City	1,500.00
Kimberly Rutherford	Garden City	1,500.00

AMERICAN CANCER SOCIETY

Jessie McClure	Garden City	750.00 Fall '07
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AMERICAN FOODS GROUP

Gipsy Serrano	Heartwell, NE	750.00 Fall '07
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ARGONNE POST NO. 180 AMERICAN LEGION

Nathan Reddig	Ellinwood	250.00 Fall '07
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BALLARD AVIATION

Rob Boyd	Dodge City	1,000.00 Summer '08
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CLYDE AND BARBARA BEYMER SCHOLARSHIP

Natasha Duncan	Lakin	750.00
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BIG L RENTALS & SALES

Adilene Morales	Garden City	500.00 Fall '07
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THOMAS BUCKLEY SCHOLARSHIP

Jennifer Sherman	Brule, NE	1,000.00 Spring '08
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BUCKLIN TRACTOR & IMPLEMENT CO.

Jared Langer	Ness City	1,000.00 Fall '07
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KELTON "TURK" CATES SCHOLARSHIP

Mark Ochoa	Ulysses	500.00 Fall '07
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CATHOLIC DIOCESE OF DODGE CITY

Andrea Lira	Holcomb	500.00 Fall '07
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CHAPTER FF PEO

Ashley Heiman	Garden City	500.00
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CHEYENNE EDUCATIONAL FOUNDATION

Evan Calvert	Crawford, OK	1,086.00
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WES CHRISTOPHER MEMORIAL SCHOLARSHIP

Daniel Bradley	Protection	500.00 Fall '07
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PAGE TWENTY-ONE

CITIZEN POTAWATOMI NATION

Ashly Amos	Garden City	3,000.00
Megan Amos	Holcomb	2,566.00
Chelsey Skipton	Garden City	1,625.00
Kenneth D. Smith	Holcomb	945.00 Fall '07

CLASS OF "55"

James Loughridge	Lyons	1,000.00
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CLOVIS MUNICIPAL SCHOOLS

Brittni Jimenez	Clovis, NM	200.00 Fall '07
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CATHERINE COFFEY SCHOLARSHIP

Rebecca Specht	Towner, CO	500.00 Fall '07
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COLORADO EQUIPMENT CO.

Jesus Ochoa Garcia	Holly, CO	3,000.00
Michael Mayhoffer	LaJunta, CO	4,500.00
Trevor Parker	Holly, CO	3,000.00
Jason Self	Springfield, CO	3,000.00
Doug Sykes	McClave, CO	3,000.00

COCA-COLA SCHOLARSHIP

Kayla Hurley	Garden City	1,000.00
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COMMUNITY CONGREGATIONAL CHURCH – FINNUP SCHOLARSHIP

Caverly Hart	Garden City	186.00 Spring '08
Shirley Sparke	Garden City	186.00 Spring '08

COMMUNITY FOUNDATION OF SW KANSAS

Amy Avalon	Garden City	250.00 Fall '07
Derek Champlin	Garden City	250.00 Spring '08
Amalee Dykes	Leavenworth	250.00 Fall '07
Amy Garrison	Johnson	250.00 Fall '07
Brandi Heinitz Hurst	Garden City	250.00 Fall '07
Monica Rojas	Dodge City	250.00 Fall '07
Paola Rojas	Dodge City	250.00 Fall '07
Kimberly Rutherford	Garden City	500.00

COMMUNITY MEXICAN FIESTA ASSOCIATION OF GARDEN CITY

Marisol Chavarria	Garden City	200.00 Fall '07
Andrea Lira	Holcomb	800.00 Fall '07

DATATEL SCHOLARS FOUNDATION

Marelle Lepmets	Tallin, Republic of Estonia	1,000.00
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DEERFIELD HIGH SCHOOL

Chris Barry	Garden City	50.00 Fall '07
Colleen Harms	Lakin	65.00 Fall '07
Aaron Miller	Deerfield	50.00 Fall '07

PAGE TWENTY-TWO

(Deerfield High School Continued)

Jennifer Pettz	Garden City	65.00 Fall '07
Victor Rincon	Deerfield	65.00 Fall '07
Jonathon Rodriguez	Deerfield	65.00 Fall '07
Josh Skipton	Deerfield	200.00 Fall '07
Joe Whatley	Garden City	65.00 Fall '07

DEERFIELD TEACHERS ASSOCIATION

Joe Whatley	Garden City	100.00 Fall '07
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DIGHTON PUBLIC SCHOOL FOUNDATION

Kyle Strickert	Dighton	200.00
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ELK CITY ALL SPORTS ASSOCIATION

James Daugherty	Elk City, OK	500.00 Fall '07
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ELK CITY CHAMBER OF COMMERCE

James Daugherty	Elk City, OK	100.00 Fall '07
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ELK CITY ROTARY CLUB

James Daugherty	Elk City, OK	500.00 Fall '07
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ELL SALINE LIONS CLUB

Stephanie Lindsay	Garden City	250.00 Spring '08
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EPSILON SIGMA ALPHA OMEGA CHAPTER 1206 OF SCOTT CITY

Monica Beeson	Scott City	400.00
Caleb Brau	Scott City	400.00
Josh Percival	Scott City	400.00

EVELEIGH CHARITABLE TRUST

Sharley Hayes	Syracuse	700.00 Fall '07
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FARMERS STATE BANK OF BIG SPRINGS, NE

Jennifer Sherman	Brule, NE	250.00 Fall '07
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FIRST ASSEMBLY OF GOD CHURCH OF GARDEN CITY

Britney Holden	Garden City	500.00
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FIRST BAPTIST CHURCH OF GARDEN CITY

Patrick Barb	Garden City	300.00
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FIRST BAPTIST CHURCH OF GUYMON, OK

Riley Voth	Hooker, OK	500.00 Fall '07
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FIRST CHRISTIAN CHURCH OF GARDEN CITY

Kellsie Coons	Garden City	400.00
Ryan Stimatze	Garden City	400.00

PAGE TWENTY-THREE

FIRST UNITED METHODIST CHURCH OF GARDEN CITY

Travis Richardson Garden City 300.00 Fall '07

GARDEN CITY ROTARY CLUB

Omar Angeles Garden City 100.00 Fall '07

Rashawn Hewson Garden City 100.00 Fall '07

ALBERT GEIL SCHOLARSHIP

Abbott Geil Garden City 100.00 Fall '07

GRAND JUNCTION BASEBALL SCHOLARSHIP

Cass Via Fruita, CO 1,000.00

GRASSHOPPER TRUST

Mark Ochoa Ulysses 500.00 Fall '07

HAMILTON COUNTY HOME ECONOMICS/EXTENSION OFFICE

Juana Bustillos Syracuse 475.00

DANE G. HANSEN FOUNDATION

Wyatt Daniels Athol 1,500.00

Aaron Herl Ogallah 1,500.00

PETE HENRY FOUNDATION

Alan Bruggeman Rexford 1,000.00 Fall '07

Shaina Gohl Saint Francis 1,250.00 Fall '07

Brett Spresser Gem 1,000.00 Fall '07

E. & R. HERNDON TRUST SCHOLARSHIP

Brittney Brucker Syracuse 1,250.00 Fall '07

HESTER SCHOLARSHIP OF DUNDY COUNTY PUBLIC SCHOOLS

Skycha Grubbs Benkelman, NE 1,400.00

HIGH PLAINS HERITAGE FOUNDATION-RICHARD MICHEM MEMORIAL

Vanessa Smith Ulysses 800.00

HIGH PRAIRIE UNITED METHODIST CHURCH

Lacee Olson lola 250.00 Spring '08

HOLCOMB BOOSTER CLUB

Katie Hipp Garden City 500.00

LaStacia Knoll Holcomb 500.00

Katie Novack Lakin 500.00

Brock Pena Holcomb 500.00

HOLOWACH SCHOLARSHIP – USD 363

Rance Schreibvogel Holcomb 250.00 Fall '07

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INGALLS USD #477

Tori Nuzum Ingalls 200.00 Spring '08

INTERBANK SCHOLARSHIP

James Daugherty Elk City, OK 100.00 Fall '07

IRSIK & DOLL FEED SERVICES

Tori Nuzum Ingalls 250.00 Fall '07

Adam Peterson Cimarron 250.00 Fall '07

KANSAS AMERICAN FASTPITCH ASSOCIATION

Tori Nuzum Ingalls 200.00 Fall '07

KANSAS ASSOCIATION OF STUDENT FINANCIAL AID ADMINISTRATORS

Taylor Collins Garden City 500.00 Fall '07

Sarah Cruz Garden City 500.00 Fall '07

Janel Durler Wright 500.00 Fall '07

KANSAS KIWANIS FOUNDATION

Ashley Heiman Garden City 500.00

KANSAS NATIONAL BARREL HORSE ASSOCIATION

Lacey Olson lola 750.00 Fall '07

KINSLEY-OFFERLE SCHOLARSHIP

Megan Neilson Kinsley 250.00 Fall '07

KNIGHTS OF COLUMBUS #5212 OF SCOTT CITY

Monica Beeson Scott City 500.00

BILL KRAMER MEMORIAL SCHOLARSHIP

Mellisa Bosley Cimarron 250.00 Fall '07

LA ESPERANZA DE MANANA

Toly Amphonphong Garden City 500.00 Spring '08

LULAC NATIONAL SCHOLARSHIP

Alberto Arras Garden City 300.00 Fall '07

LYONS HIGH SCHOOL CLASS OF 1957

James Loughridge Lyons 500.00 Fall '07

MARINE CORPS SCHOLARSHIP FOUNDATION

Mary S. Jones Foundation, CO 2,210.00

MINDEN TEAMMATES SCHOLARSHIP

Gipsy Serrano Heartwell, NE 1,000.00

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NATIONAL FFA FOUNDATION

Justin Bremer	Holcomb	1,000.00 Spring '08
Stephanie Lindsay	Brookville	1,000.00 Fall '07

NATIONAL HIGH SCHOOL RODEO FOUNDATION

Jesse Britton	Waverly	250.00 Fall '07
Melissa Rawlings	Kendall	300.00 Fall '07
Josie Wamser	Allen	500.00 Fall '07

NATIONAL LITTLE BRITCHES RODEO ASSOCIATION

Nicole Brandemuehl	Cody, NE	1,000.00
Leslie Schweer	Garden City	1,500.00

NATIONAL MERIT SCHOLARSHIP CORPORATION

Amy Garrison	Johnson	1,000.00
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THE NAVAJO NATION

Terri Warner	Garden City	4,000.00
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NEBRASKA HIGH SCHOOL RODEO ASSOCIATION

Lane Larreau	Hershey, NE	554.00 Spring '08
Jennifer Sherman	Brule, NE	654.00 Spring '08

NESS CITY ROTARY CLUB

Coby Gantz	Ness City	300.00 Spring '08
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NORTH AMERICAN SALT EMPLOYEES OF LYONS, KS

James Loughridge	Lyons	250.00 Fall '07
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NORTH PLATTE AREA CHAMBER OF COMMERCE

Margo McNutt	Tryon, NE	750.00 Fall '07
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P & K EQUIPMENT OF ENID

Dusty Biehler	Kingfisher, OK	1,554.00 Spring '08
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PIONEER TELEPHONE – JOSEPH CHILEN SCHOLARSHIP

Daniele Bennett	Syracuse	500.00 Fall '07
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PLANKINTON FOUNDATION

Kirt Nichols	Junction City	500.00 Fall '07
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PREMIER HOUSING

Rebecca Garcia Williams	Garden City	2,224.00
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REDFORD FAMILY SCHOLARSHIP

Caleb Miles	Lyons	1,000.00
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SACCOMANNO SCHOLARSHIP

Lucas Fisher	Grand Junction, CO	2,000.00
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SANDHILLS AREA FOUNDATION OF NEBRASKA

Nicole Brandemuehl Cody, NE 1,000.00

SCHOOL DISTRICT 117 FOUNDATION

Skycha Grubbs Benkelmen, NE 1,015.00

SCOTT CITY QUILTING GUILD

Dwaine Hill Scott City 250.00 Fall '07

SCOTT COMMUNITY FOUNDATION

Penny Andrasek Scott City 500.00 Fall '07

Rachel Huck Scott City 500.00 Fall '07

KEITH SCOTT MEMORIAL SCHOLARSHIP OF VALLEY STATE BANK

Cole Bennett Syracuse 500.00

Brad Schiffelbein Garden City 250.00 Spring '08

SECURITY FIRST BANK OF RAPID CITY, SD

Nicole Brandemuehl Cody, NE 500.00 Fall '07

VERLE & LORA SOICE SCHOLARSHIP

Marlene Peters-Berg Sublette 1,250.00

SOROSIS CLUB OF SYRACUSE

Daniele Bennett Syracuse 200.00 Fall '07

SOUTHERN UTE INDIAN TRIBE

Savannah Martinez Lakin 574.00 Fall '07

SOUTH PLAINS IMPLEMENT

Zack Cain Seminole, TX 2,097.00 Fall '07

Frank Zembal El Paso, TX 1,647.00 Fall '07

SOUTH PLATTE MEMORIAL SCHOLARSHIP

Jennifer Sherman Brule, NE 795.00 Spring '08

SOUTHWESTERN HEIGHTS HIGH SCHOOL/BUTLER SCHOLARSHIP

Shayla Specht Plains 500.00 Spring '08

WALTER STEPHENSON TRUST

Shaina Gohl Saint Francis 300.00 Fall '07

SWARNER'S CROWN HILL CEMETERY DISTRICT TRUST

Daniel Bradley Protection 2,000.00

TOWNER SCHOLARSHIP

Rebecca Specht Towner, CO 500.00 Fall '07

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TYSON FAMILY FOUNDATION

Kathy Nguyen	Garden City	6,000.00
Jacque Weber	Deerfield	6,000.00

TYSON FRESH MEATS

Toly Amphonphong	Garden City	500.00
Marisol Chavarria	Garden City	1,000.00
Ivone Martinez	Garden City	1,000.00
Isis Padilla	Garden City	500.00
Jacque Weber	Deerfield	1,000.00

UNITED METHODIST CHURCH OF HOOKER, OK

Jarret Kachel	Hooker, OK	450.00
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UNITED METHODIST CHURCH OF NESS CITY

Colby Robert Gantz	Ness City	350.00
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USD 494 EDUCATIONAL FOUNDATION

Daniele Bennett	Syracuse	1,000.00 Fall '07
Brittney Brucker	Syracuse	1,250.00 Spring '08
Silvia Ramos	Syracuse	1,900.00 Spring '08

TED VANCAMPEN MEMORIAL

Katie Novack	Lakin	500.00
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CAROLYN VEACH SCHOLARSHIP

Wayne Parks	Syracuse	200.00 Fall '07
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VILAS HIGH SCHOOL SCHOLARSHIP

Kammie Cumbie	Springfield, CO	1,910.00
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SAM WALTON SCHOLARSHIP/WAL-MART FOUNDATION

Nicole Brandemuehl	Cody, NE	1,000.00
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JACQUETTIA VERGE WATSON SCHOLARSHIP

Jessica Copeland	Fort Worth, TX	361.00 Spring '08
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WAVERLY AMERICAN LEGION AUXILIARY

Jesse Britton	Waverly	250.00 Fall '07
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DR. LAUREN & MAURA WELCH

Wallace Brannen	Holcomb	180.00 Fall '07
Rhonda McDowell	Dighton	180.00 Fall '07
Torre Parcel	Meade	180.00 Fall '07
Louis Schmidt	Montezuma	180.00 Fall '07
Kenneth Smith	Garden City	180.00 Fall '07

WESTERN KANSAS COMMUNITY FOUNDATION

Rance Schreibvogel	Holcomb	1,000.00
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PAGE TWENTY-EIGHT

WESTWOOD PTA

Randin Ulmer	Junction City	250.00 Fall '07
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WICHITA COUNTY HEALTH CENTER

Stephonie Burgess	Leoti	780.80
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WICHITA COUNTY HIGH SCHOOL

Sheri Eckert	Leoti	300.00
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WIESNER EDUCATIONAL SCHOLARSHIP

Aaron Herl	Ogallah	1,500.00
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WILLING WORKERS 4-H CLUB

Cole Bennett	Syracuse	300.00 Fall '07
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Total Designated Scholarships From Donors: **\$142,769.80**
(173 Students)



KANSAS BOARD OF REGENTS

1000 SW JACKSON • SUITE 520 • TOPEKA, KS 66612-1368

TELEPHONE – 785-296-3421
FAX – 785-296-0983
www.kansasregents.org

June 20, 2008

President Carol Ballantyne
Garden City Community College
801 Campus Drive
Garden City KS 67846-6399

Dear President Ballantyne:

In accordance with K.S.A. 74-3202d, the Kansas Board of Regents acted on Performance Reports (for the period of January 1, 2007 through December 31, 2007) at its June 2008 meeting. The Board Academic Affairs Standing Committee reviewed the reports according to Performance Agreement Guidelines and Procedures and made funding recommendations to the full Board.

I am happy to inform you that Garden City Community College will receive one hundred percent of the new Fiscal Year 2009 funding for which it is eligible. A copy of the Board-approved performance report is enclosed. Please note any comments that appear in the "KBOR use only" box.

I also want to take this opportunity to remind those of you who have not yet entered the three year cycle that the next performance agreement is due in the KBOR office (email to Dr. Kathyne Mueller – kmueller@ksbor.org) July 15, 2008. On behalf of the Board, I wish you continued success in this endeavor.

Please contact Gary Alexander (785-296-3666) if you have questions about the performance awards.

Have a great summer; we look forward to seeing you in the fall!

Sincerely,

Reginald L. Robinson
President and CEO

enc

Darla Daniels

From: Carol Ballantyne
Sent: Tuesday, July 01, 2008 12:21 PM
To: Darla Daniels
Subject: FW: Tax credit correction
Attachments: Kansas Tax Credits 08.pdf

Put with tax credit letter

Carol. E. Ballantyne; Ph.D.
President
Garden City Community College
620-276-9602
carol.ballantyne@gcccks.edu

This is an official GCCC document

-----Original Message-----

From: Dee Wigner
Sent: Tuesday, June 17, 2008 8:04 PM
To: Carol Ballantyne
Subject: FW: Tax credit correction

Attached is a revised brochure for Tax Credits. Steve and I changed the wording on the HOW IT WORKS section. Please let us know if this is acceptable to the Board so that we can proceed with printing.

Dee A. Wigner
Executive Dean of Administrative Services Garden City Community College
801 Campus Dr
Garden City, KS 67846
620-276-9577
620-276-0464 (fax)

Official campus email



KANSAS TAX CREDITS

For Deferred Maintenance at Community Colleges

A new way to receive credit on your Kansas income tax return and support Garden City Community College

■ NEW OPPORTUNITY

There's a new tax credit, created by the 2007 Kansas Legislature, available to individuals and businesses willing to help GCCC with these renovations and updates:

- Science lab renovations to enhance health care learning
- Facility improvements to meet standards of the Americans with Disabilities Act
- Entrance air locks to boost heating/cooling efficiency
- Modernization of lighting and ventilation systems
- Classroom and lecture hall improvements
- Computer lab relocation and expansion
- Cosmetology Program facility upgrades

Funding for these projects is not possible or practical through the general operating budget. Your donation will help make these projects possible.

■ BENEFITS & ADVANTAGES

The credit applies to individual and corporate/business income, insurance premium and bank privilege taxes, and it:

- Is equal to 60 percent of a taxpayer's contribution made on or after July 1, 2008.
- Is applicable for capital improvements at Kansas community colleges.
- Is refundable if in excess of Kansas income tax liability.
- Is effective for each tax year beginning 2008 through 2012.

■ HOW IT WORKS

Example: For a \$10,000 contribution to an educational institution, a taxpayer receives a Kansas tax credit in the amount of \$6,000, applied against his or her state tax liability. In addition, the taxpayer may be eligible to deduct a maximum of \$4,000 as a charitable donation on his or her federal tax return. GCCC requests the value of the gift to be at least \$1,000.

■ MEETING A NEED

While GCCC works constantly to maintain and upgrade educational facilities to meet growing and changing community needs, the main college campus dates to 1968-71. Kansas House Bill 2237 – the tax credit legislation -- was created to help address deferred maintenance on structures such as GCCC's buildings.

FIND OUT HOW

To learn more about how you can assist GCCC with critical capital projects, and earn a valuable tax credit in the process, contact your accountant, tax preparer, financial advisor or:

Dee Wigner
Executive Dean of Administrative Services
620-276-9577
dee.wigner@gcccks.edu



Garden City Community College
801 Campus Drive
Garden City KS 67846
www.gcccks.edu



KANSAS TAX CREDITS
For Deferred Maintenance at Community Colleges

P.O. Box 1739
Wichita, Kansas 67201-1739
Phone: 316-263-3629, Ext. 385
Fax : 316-263-1285
Email: Tom.A.Monnier @ EMCIns.com

Summary for Hail

Line Item Total	584,777.59
Replacement Cost Value	584,777.59
Less Depreciation	(153,288.28)
Actual Cash Value	431,489.31
Net Claim	431,489.31
Total Recoverable Depreciation	153,288.28
Net Claim if Depreciation is Recovered	584,777.59

Thomas Monnier
National General Adjuster

P.O. Box 1739
Wichita, Kansas 67201-1739
Phone: 316-263-3629, Ext. 385
Fax : 316-263-1285
Email: Tom.A.Monnier @ EMCIns.com

Recap by Room

Estimate: GCCC-IC

Area: Loc 1 Admin Building

Upper Modified Roof	12,119.30	2.07%
Lower Modified Roof	13,941.00	2.38%

Area Subtotal: Loc 1 Admin Building	26,060.30	4.46%
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Area: Loc 2 Academic Bldg

Modified Roof	38,244.00	6.54%
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Area Subtotal: Loc 2 Academic Bldg	38,244.00	6.54%
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Area: Loc 3 Srvc Building

Gravel Roof	6,602.00	1.13%
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Area Subtotal: Loc 3 Srvc Building	6,602.00	1.13%
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Area: Loc 4 Library

Modified Roof	28,480.84	4.87%
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Area Subtotal: Loc 4 Library	28,480.84	4.87%
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Area: Loc 5 Science Bldg

Modified Roof	128,288.28	21.94%
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Area Subtotal: Loc 5 Science Bldg	128,288.28	21.94%
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Area: Loc 6 Fine Arts

Modified Roof	34,717.00	5.94%
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Area Subtotal: Loc 6 Fine Arts	34,717.00	5.94%
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Area: Loc 7 Phys Ed

Gravel Roof	47,828.20	8.18%
Mechanical	300.00	0.05%

Area Subtotal: Loc 7 Phys Ed	48,128.20	8.23%
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Area: Loc 8 Storage - Bow

Shingle Roof	4,213.35	0.72%
N&W Exterior	1,049.63	0.18%

Area Subtotal: Loc 8 Storage - Bow	5,262.98	0.90%
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Area: Loc 9

Shingle Roof	2,589.09	0.44%
N&W Exterior	1,131.09	0.19%

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Area Subtotal: Loc 9	3,720.18	0.64%
Area: Loc 10 Student Cntr		
Modified Roof	56,383.14	9.64%
PVC Roof	3,060.44	0.52%
Area Subtotal: Loc 10 Student Cntr	59,443.58	10.17%
Area: Loc 11 Voc Building		
Metal Roof	32,505.14	5.56%
Gravel Roof	1,123.32	0.19%
Mechanical	200.00	0.03%
Area Subtotal: Loc 11 Voc Building	33,828.46	5.78%
Area: Loc 12 Dorm		
Modified Roof	15,008.64	2.57%
Area Subtotal: Loc 12 Dorm	15,008.64	2.57%
Area: Location 13 Dorm		
Modified Roof	5,243.64	0.90%
Exterior	2,179.87	0.37%
Area Subtotal: Location 13 Dorm	7,423.51	1.27%
Area: Loc 16 - Well House		
Shingle Roof	300.10	0.05%
Area Subtotal: Loc 16 - Well House	300.10	0.05%
Area: Loc 17 Blchrs/Press		
Shingle Roof	790.60	0.14%
Area Subtotal: Loc 17 Blchrs/Press	790.60	0.14%
Area: Loc 18 Restrooms		
Shingle Roof	2,249.60	0.38%
Area Subtotal: Loc 18 Restrooms	2,249.60	0.38%
Area: Loc 20 BBall Bldg		
Metal Roof	17,506.13	2.99%
Area Subtotal: Loc 20 BBall Bldg	17,506.13	2.99%
Area: Loc 21 Water Well		
Metal Roof	1,656.80	0.28%
Area Subtotal: Loc 21 Water Well	1,656.80	0.28%

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Area: Loc 22 H-Penka Bldg		
Gravel Roof	60.44	0.01%
Awning	2,853.60	0.49%
Shed	300.10	0.05%
<hr/>		
Area Subtotal: Loc 22 H-Penka Bldg	3,214.14	0.55%
Loc 23 - Lights	84,523.50	14.45%
Area: Loc 26 Dugout		
Dug Outs	1,485.00	0.25%
<hr/>		
Area Subtotal: Loc 26 Dugout	1,485.00	0.25%
Area: Loc 28 Adult Learn..		
Shingle Roof	4,727.67	0.81%
Exterior	3,525.94	0.60%
<hr/>		
Area Subtotal: Loc 28 Adult Learn..	8,253.61	1.41%
Area: Loc 29 JC Annex		
Metal Roof	526.76	0.09%
<hr/>		
Area Subtotal: Loc 29 JC Annex	526.76	0.09%
Area: Loc 31 Dorm # 1		
Modified Roof	4,760.44	0.81%
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Area Subtotal: Loc 31 Dorm # 1	4,760.44	0.81%
Area: Loc 32 Dorm # 2		
Modified Roof	4,760.44	0.81%
<hr/>		
Area Subtotal: Loc 32 Dorm # 2	4,760.44	0.81%
Area: Loc 33 Dorm # 3		
Modified Roof	4,760.44	0.81%
<hr/>		
Area Subtotal: Loc 33 Dorm # 3	4,760.44	0.81%
Area: Loc 34 Dwelling		
Shingle Roof	1,708.69	0.29%
Metal Roof	1,700.40	0.29%
Exterior	714.44	0.12%
Shed	851.28	0.15%
<hr/>		
Area Subtotal: Loc 34 Dwelling	4,974.81	0.85%
Area: Loc 35 Dwelling		
Area: Dwelling		
Shingle Roof	1,898.19	0.32%

EMC Insurance Companies

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Exterior	1,102.69	0.19%
<hr/>		
Area Subtotal: Dwelling	3,000.88	0.51%
Area: Garage		
Shingle Roof	910.20	0.16%
Exterior	1,570.37	0.27%
<hr/>		
Area Subtotal: Garage	2,480.57	0.42%
Area: Shed		
Shingle Roof	392.15	0.07%
Metal Roof	926.50	0.16%
<hr/>		
Area Subtotal: Shed	1,318.65	0.23%
<hr/>		
Area Subtotal: Loc 35 Dwelling	6,800.10	1.16%
Area: Loc 39 Fire Training		
Shingle Roof	3,007.15	0.51%
<hr/>		
Area Subtotal: Loc 39 Fire Training	3,007.15	0.51%
<hr/>		
Subtotal of Areas	584,777.59	100.00%
<hr/>		
Total	584,777.59	100.00%

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Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
AWNINGS & PATIO COVERS	2,582.40	903.84	1,678.56
CLEANING	225.00		225.00
GENERAL DEMOLITION	28,038.76		28,038.76
DOORS	929.88	232.47	697.41
HEAT, VENT & AIR CONDITIONING	500.00		500.00
LIGHT FIXTURES	84,523.50		84,523.50
PAINTING	5,970.24	3,168.78	2,801.46
ROOFING	453,417.61	146,739.79	306,677.82
SIDING	3,013.52	1,205.41	1,808.11
SOFFIT, FASCIA, & GUTTER	52.90		52.90
STUCCO & EXTERIOR PLASTER	230.00		230.00
WINDOWS - SLIDING PATIO DOORS	1,807.14		1,807.14
WINDOW REGLAZING & REPAIR	271.90	42.38	229.52
WINDOWS - SKYLIGHTS	2,447.04	611.76	1,835.28
EXTERIOR STRUCTURES	767.70	383.85	383.85
O&P Items Subtotal	584,777.59	153,288.28	431,489.31
Grand Total	584,777.59	153,288.28	431,489.31