

July 14, 2009

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 **Saturday, July 18, 2009**. The meeting will be held in **the Endowment Room, Beth Tedrow Student Center, Garden City Community College Campus**.

8:00 AM Regular Board Meeting called to order in the Endowment Room (Continental Breakfast provided)

AGENDA

CALL TO ORDER:

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

BOARD PROCESS AND POLICY GOVERNANCE REVIEW

DISCUSSION OF 2009-2010 BUDGET

EXECUTIVE SESSION

APPROVAL OF 2009-2010 BUDGET FOR PUBLICATION & PRESIDENT'S CONTRACT

REORGANIZATION OF BOARD OF TRUSTEES FOR 2009-2010

Election of Officers

	<u>Incumbent</u>
A. Chairman.....	Ron Schwartz
B. Vice Chairman.....	Della Brandenburger
C. Clerk.....	Dr. William Clifford
D. KACCT Co-Representatives.....	Ron Schwartz
E. Economic Development Corporation Representative.....	Ron Schwartz

Appointments

A. Secretary to the Board.....	Carol E. Ballantyne
B. Deputy Clerk.....	Debra J. Atkinson
C. College Attorney.....	Ward Loyd & 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 & Cricket Turley

Depositor Designations:

- A. Primary Depository for 2009-2010:
Commerce Bank
- B. Other Depositories for 2009-2010:
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 meetings (June 8, 2009, and June 29, 2009)
- B. Submit financial information to the auditor
 - B-1 Financial information – Revenues
 - B-2 Financial information – Expenses
 - B-3 Financial information – Cash in Bank
- C. Approval of personnel actions
C-1 Contracts
- D. Approval of purchase order over \$20,000
D-1 Ventilator-Puritan Bennett 840
D-2 Data Switches
- E. Approval of Vehicle Maintenance Agreement
- F. Approval of Certificate Programs
F-1 Animal & Food Biotechnology
F-2 Agribusiness Specialist/pathways in Agronomy and Animal Science
- G. Banner Health Agreement
- H. Library Book Weeding Project

OTHER:

- A. Resolution 2009-2-Authorization of users/investors for investment pool

POLICY REVIEW:

- A. Monitoring Reports and ENDS
A-1 Monitoring Report – Monthly
A-2 Monitoring Report –Quarterly
A-3 Monitoring Report – Semi-Annual
A-4 Monitoring Report – Annual (Mission)
A-5 Monitoring Report - Annual
- B. Ownership Linkage
B-1 Thank You USD # 457
B-2 Lott Letter of Appreciation
B-3 Bieker Letter and Photos
B-4 Downtown Vision Appreciation

REPORTS:

- A. President Carol Ballantyne
 - A-1 Incidental Information
 - A-2 Senate Bill 11
 - A-3 2008-2009 Scholarship Report (Endowment)
 - A-4 National League for Nursing Accrediting Commission, Inc. Letter
- B. State Performance Agreement
- C. Report from KACCT/COP meeting in Liberal June 19-20
- D. Report from Finney County Economic Development Corporation

Upcoming calendar dates:

<u>Aug. 12th</u>	Budget Hearing at 6:30 PM; regular meeting immediately following
<u>Aug. 13th</u>	Faculty Report-Division/Department Day
<u>Aug. 14th</u>	In-Service
<u>Aug. 19th</u>	Classes Begin
<u>Sept 7th</u>	Labor Day – NO CLASSES
<u>Sept 9th</u>	Regular monthly meeting at 5:30 PM
<u>Sept. 13th</u>	GCCC 90th Anniversary Celebration, 1:30 p.m. Sunday, Sept. 13-additional information at a later date
<u>Oct 9-10th</u>	Oct 9 th NO CLASSES/Faculty Work Day – Oct. 10 th Faculty Holiday NO CLASSES
<u>Oct 7-10th</u>	ACCT 40 th Annual Community College Leadership Congress-San Francisco, CA
<u>Oct 14th</u>	Regular monthly meeting at 5:30 PM

Executive Session:

Adjournment

Sincerely,

Ron Schwartz, 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 8, 2009

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

Trustee Absent: Steven Sterling

Others Present: Carol Ballantyne, President
Brenda Barrett, Assistant Director of IT
Kevin Brungardt, Dean of Academics
Deborah Berkley, Director of Educational Talent Search
John Calbeck, Director of Southwest Kansas Regional Prevention Center
Lenora Cook, Director of Nursing
Judy Crymble, Dean Technical Education
Colin Lamb, Director Student Support Services
Deanna Mann, Director Institutional Research
Hector Martinez, Director Adult Learning Center
Cathy McKinley, Dean Continuing Education and Community Service
Steve Quakenbush, Director of Information Services & Publications
Ryan Ruda, Director of Counseling and Advising
Monica Springer, *Garden City Telegram*
Beth Tedrow, Dean of Students
Cricket Turley, Director of Human Resources
Dee Wigner, Executive Dean of Administrative Services
Debra Atkinson, Deputy Clerk

7:00 p.m.: Regular meeting in the Beth Tedrow Student Center/ Endowment Room

COMMENTS FROM THE CHAIR: Chair Schwartz called the regular session to order at 7:05 p.m. and made the following comments:

- Thanked Vice Chair Della Brandenburger for filling in for him at the May 13th meeting.
- Thanked Registrar Nancy Unruh, and all involved in commencement arrangements; it is a wonderful experience for graduates.
- Extended congratulations for successful year in athletics and academics. Commended faculty and staff for job well done.
- BAA (Broncbuster Athletic Association) had a successful Golf Tournament on Saturday, Coach Baumann was recognized for receiving Coach of the year to participants, Coach Baumann in turn recognized Colin Lamb and Ryan Ruda for the outstanding work that they do.
- Bike Across Kansas (BAK) participants were on GCCC campus Saturday night, amazing how many tents there were. Chair Schwartz thanked everyone for opening up our campus to these participants.

OPEN COMMENTS FROM PUBLIC:

There were no persons registered for comments.

FACULTY SENATE:

There will not be a faculty report this month.

CONSENT AGENDA:

Chair Schwartz asked if Trustees wished to pull any items on the Consent Agenda for the purpose of discussion. Items B-1 Revenues, D-2Phase II Roof Repairs, (Trustee Douglass will recuse herself because of personal involvement), D-5 Vehicle Purchase, (Chair Schwartz will recuse himself because of personal involvement), G-Approval of annual agreement for Athletic Insurance 2009-2010, and H-Approval of annual agreement for Worker's Compensation Insurance were pulled from the agenda for discussion and individual vote.

Chair Schwartz asked for motion approving Consent Agenda items with the exception of B-1, D-2, D-5, G, and H which have been pulled from the agenda for discussion and individual vote.

MOTION: Clifford moved, seconded by Worf, to approve Consent Agenda with exception of pulled items

Brief discussion ensued which involved reserving dollars for Center of Excellence dual credit students for tuition, fees, textbooks and industry certification tests. Some restraints will be applied for the next year.

Motion carried 5-0.

Approved actions follow:

APPROVED MINUTES of previous meeting held on May 13, 2009

SUBMITTED FINANCIAL INFORMATION TO THE AUDITOR, with exception of B-1 Revenues

APPROVED PERSONNEL ACTIONS, as presented - see attached list

APPROVAL OF contracts, as presented

APPROVAL OF purchase orders over \$20,000

(D-1) Apple Computer Purchase

Apple

\$38,601.00

(D-3) Annual Datatel Software Maintenance Agreement renewal - June 1, 2009 to June 30, 2010 for \$176,422.00.

(D-4) Completion of Phase 1-Ammonia Refrigeration 5th System

Republic Refrigeration, Inc.

\$40,837.00

APPROVAL OF (E) State Funds Returned to State as presented. (handout in electronic packet)

APPROVAL OF (F) Quality Assurance Program-Agriculture as presented. (handout in electronic packet)

APPROVAL OF annual agreement for Great Western Dining, as follows:

Four-year contract commencing July 1, 2009 (contract details listed in electronic packet)

APPROVAL OF ANNUAL AGREEMENTS FOR SERVICES WITH USD #457, as presented:

- Automotive Technology
- Career Learning System (CLS) Coordinator
- Criminal Justice
- Early Childhood Education and Services
- Health Science
- Industrial Maintenance Technology
- Information Technology
- Welding

PULLED CONSENT AGENDA ITEMS:

ITEM B-1 Financial Information-Revenues:

Because of the ongoing State of Kansas revenue shortfall Garden City Community College will have to return a little more than \$121,000 of funds allocated for the fiscal year that ends June 30, 2009. Dr. Ballantyne explained that the loss in state revenue included \$120,338 in operating funds and \$817 in technology grant monies. Dr. Ballantyne reported that because less than 18 percent of our revenue is from the state, GCCC isn't going to be hit as hard as some community colleges. Both community colleges and regent schools will be paying back funds at the same percentage rate.

Trustee Douglass questioned why the Security State – Scott City account is not an interest bearing account. Dee Wigner, Executive Dean of Administrative Services will investigate and report findings on this issue.

Chair Schwartz asked for motion approving Consent Agenda item B-1 Revenues, upon completion of discussion.

MOTION: Clifford moved, seconded by Douglass.

Motion passed 5-0

(supporting documents are part of the electronic packet)

ITEM D-2 PHASE II ROOF REPAIRS:

Trustee Clifford inquired as to why there was only one bid for the metal roof replacement on the bid sheet. Dr. Ballantyne explained that the metal roof replacement were ornamental and would match the Beth Tedrow Student Center. All companies had the opportunity to present a bid. This is a labor intensive endeavor, and only one company presented a bid that met the bid specifications. This project is to repair damage from the May 2008 hail storm and the insurance company will pay 100% of cost.

Chair Schwartz asked for motion approving Consent Agenda item D-2 Phase II Roof Repairs upon completion of discussion.

Motion: Trustee Clifford moved, seconded by Worf.

Motion passed 4-0 with Douglass recusing because of personal interest.

(bid details are part of the electronic packet)

ITEM D-5 VEHICLE PURCHASE:

As previously reported, the college fleet received considerable damage as a result of the May 2009 hail storm. At that time, vehicles were examined and placed in one of three categories; total loss, repair, or not to repair. Five vehicles were considered a total loss and were removed from the fleet.

Earlier this year, the Board approved the purchase of 3 mini-vans from insurance proceeds. After all repairs are paid, there will be \$20,000 remaining from insurance proceeds. Dee Wigner, Executive Dean of Administrative Services would like to request that this money be used to purchase another mini-van.

Based on information in the attached Bid Comparison, the recommendation to the Board is to approve the purchase of the Dodge Caravan from Burtis Motor for a price of \$19,977.00

Motion to accept bid as presented on Consent Agenda item D-5 for purchase of one

*(1) Dodge Caravan from Burtis Motor
\$19,977.00*

Motion: Trustee Clifford moved, seconded by Worf.

*Motion passed 4-0 with Schwartz recusing because of personal interest.
(bid details in the electronic packet)*

ITEM G-APPROVAL OF ANNUAL AGREEMENT FOR ATHLETIC INSURANCE 2009-2010:

Trustees expressed concerns over the lack of multiple bids and the increase in claims and losses paid. GCCC has been encouraged to stay with the same Athletic Insurance company in order to build history and receive the best rates and coverage for money spent. Dr. Ballantyne discussed the renewal with Dan Evans, Athletic Trainer. Evans is very pleased with the customer service and claims processing provided by Dissinger. Trustees encouraged acquiring bids from local insurance companies in the future.

Chair Schwartz asked for motion approving Consent Agenda item G- Approval of Annual Agreement for Athletic Insurance upon completion of discussion.

United States Fire Insurance Company, Dissinger Reed broker effective July 1, 2008
4% annual premium increase
\$93,500

Trustee Douglass expressed her concern at excluding local bidders, feels this sets precedents for other bid requests.

Motion: Trustee Clifford moved, seconded by Worf.

Aye – 4

Nay – 1

Motion passes:

ITEM H-APPROVAL OF ANNUAL AGREEMENT FOR WORKERS' COMPENSATION INSURANCE:

Trustees Clifford and Douglass questioned whether local agents, were given the opportunity to bid against

renewing companies.

Dee Wigner, Executive Dean of Administrative Services explained that GCCC had been advised to avoid jumping from one insurance provider to another each year. Both Wigner and Dr. Ballantyne noted that Liberty Mutual Insurance no longer has a direct sales force. The agent proposing the renewal policy with Liberty Mutual is now a broker for HUB International. Concern was expressed regarding the increase of \$8,824 in premium. Dr. Ballantyne explained that claims had increased, due in part to greater custodial and maintenance-related injuries among long-term employees.

Chair Schwartz asked for a motion approving Consent Agenda item H Approval of annual agreement for Workers' Compensation Insurance as follows:

Liberty Mutual through representative Jason Brandenburg HUB International of Overland Park
\$86,743

10% increase in renewal rate

Motion: Trustee Worf moved, seconded by Brandenburger

Ayes – 2

Nays – 3

Motion defeated

Request for additional bids will be sent out in anticipation of receiving them back before the June 30, 2009 expiration of current worker's compensation insurance. Board members have agreed to meet a second time before the deadline to review additional bids.

POLICY REVIEW:

MONITORING REPORTS and ENDS REPORT:

Trustees indicated that they have received and reviewed the monitoring reports (monthly and annual). Trustee Clifford expressed appreciation to Dr. Ballantyne for the straight forward presentation of information. Chair Schwartz noted that they were accepted as presented.

OWNERSHIP LINKAGE:

Several pieces of correspondence from owners expressing their appreciation were received including thank you notes from Professional Engineering Consultants who worked to get engineering in place on campus, and Judy Crymble for the silver tray and retirement reception. An email to GCCC Athletic staff was received from Robert Temple congratulating them on a successful year. Supportive correspondence from the offices of Todd Tiaht, and Sam Brownback were received. Dr. Ballantyne reported that GCCC is in weekly contact with government representatives. Trustees discussed the possibility of a trip to Washington to promote GCCC and services we provide to produce positive contributors to the economic and social well-being of society, in addition to reminding legislators that we are a valuable asset of Southwest Kansas.

(Copies of all correspondence are part of the electronic board packet.)

OTHER OWNERSHIP:

Dr. Clifford reported that he had been approached by a concerned stakeholder regarding representatives of "Galichia Medical Group" using GCCC facilities to bring heart related courses to the community. Dr. Ballantyne is aware of this situation and has initiated contact with the stakeholder to promote open communication and share information regarding this issue.

BOARD PROCESS AND POLICY GOVERNANCE REVIEW:

This issue remains tabled until the July 18, 2009 Board retreat/meeting.

REPORTS:

Trustees have received numerous informational reports as part of the electronic Board packet.

- **Incidental Information:**
Includes information of campus happenings, winding up the year.
- **2007-2008 Accomplishments:**
Report reflects measurable objectives that have been reached. Will have fall 2008-2009 accomplishments next spring.
- **College Plan 2009-2010:**
Reflects strategic priorities, goal/outcomes, and measurable objectives and needed resources.
- **Projections 2010 and Beyond:**
Reflect what departments would like to do in the future.
(reports are included in electronic board packet)

Goals set will be in harmony with AQIP and ends.

Melinda Harrington, Executive Director Endowment Association, is attending President's Cabinet. Work will continue on identifying alumni.

- **Continuing Education:**
Reviews for Educational Talent Search (ETS), Adult Learning Center (ALC), and Southwest Kansas Regional Prevention Center (SWKRPC) reviews were included as part of the electronic board packet.

Hector Martinez, director of the ALC, told trustees that the college teaches 260 students per day in GED, English as a Second Language and related adult programs. Additional space is needed. The marketing plan for this year is to make the ALC more visible and to promote the center and services offered.

Debbie Berkley, Coordinator of the ETS Program helps prepare pre-college students for success in postsecondary education.

John Calbeck, director of SWKRPC, reports that the number of coalitions helping their communities help themselves has increased.

Dr. Ballantyne related to trustees that the College does a lot of things that people don't necessarily see and these are three of those programs. These programs although not credit hour classes, do some of the things that make us a community college.

Trustees were provided with copy of Athletic Program review.

OTHER ISSUES:

- Chair Schwartz reported that the Endowment Association and the Broncbuster Athletic Association are excited about working together on a capital campaign. All three will meet again in July or August. Dr. Ballantyne will work with Melinda Harrington on a two year time line.
- Chair Schwartz reminded Trustees that Kansas Association of Community Colleges and Trustees (KACCT)/ Council of Presidents (COP) will be meeting at Seward County Community College June 19th and 20th.
- Flash drives with the recently created PowerPoint presentation about GCCC were given to trustees. All trustees felt that this presentation was extremely well done and expressed their thanks. Steve

Quakenbush, Director, Information Services, stated that this was a group effort that included the skills and expertise of Belen Terrones and Tiffany Heit. This presentation can be updated as changes warrant. Work will begin on compiling a list of possible organizations to visit and present the GCCC information.

- July board meeting will be in combination with the July 18th board retreat.
- October 7th – 10th is the ACCT Conference in San Francisco California. Cathy McKinley, Hector Martinez and Linda Miller, with Ron Schwartz acting as moderator will be presenting ALC Transition at the conference. Dr. Ballantyne will also be traveling to San Francisco for this conference.

UPCOMING CALENDAR DATES

June 19&20: KACCT/COP Retreat-Seward CC, Liberal, KS
July 3: GCCC classes, office and other facilities closed for Independence Day
July 18: Budget Retreat/Regular Meeting of the Board 8:00 a.m. to Noon
Sept 13: 90th Anniversary Celebration, 1:30 p.m. – additional information at a later date
Oct 7-10 ACCT 40th Annual Community College Leadership Congress-San Francisco, CA

Executive Session:

Chair Schwartz moved, seconded by Trustee Brandenburger that the Board go into executive session for the purpose of discussing non elected personnel.

Chair Schwartz called for a brief break at 8:39 p.m.

Board recessed into Executive Session at 8:49 p.m.

No official action was taken and the meeting adjourned at 9:35 p.m.

Debra Atkinson
Deputy Clerk

Carol E. Ballantyne Ph. D.
Secretary

Ron Schwartz
Chair of the Board

REVENUES

07-10-09

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

Page: 1

Fiscal Year: 2009

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	10,250.00-	1,387,891.00-	1,445,168.00-	57,277.00-	3.96
11-00-0000-00000-4002 AMMONIA REFG COURS	0.00	31,591.00-	374,535.00-	435,000.00-	60,465.00-	13.90
11-00-0000-00000-4003 AUTOMATION ELECT C	0.00	5,320.00-	53,128.00-	25,000.00-	28,128.00	112.50-
11-00-0000-00000-4004 TUITION OUT OF STA	0.00	12,350.00-	417,885.00-	350,000.00-	67,885.00	19.39-
11-00-0000-00000-4005 ACAD COURSE FEE :	0.00	5,633.00-	129,206.00-	125,000.00-	4,206.00	3.35-
11-00-0000-00000-4006 OUTREACH CREDIT HO	0.00	540.00-	53,445.00-	52,000.00-	1,445.00	2.77-
11-00-0000-00000-4007 TECHNOLOGY FEE-C :	0.00	2,424.00-	220,302.00-	220,000.00-	302.00	0.13-
11-00-0000-00000-4008 TECHNOLOGY FEE-O :	0.00	216.00-	21,378.00-	21,000.00-	378.00	1.79-
11-00-0000-00000-4011 MISC STUDENT BILL	0.00	348.63-	32,680.47	45,000.00	12,319.53	27.38
11-00-0000-00000-4102 PRIVATE GIFTS/GRAN	0.00	124,535.94-	124,535.94-	0.00	124,535.94	0.00
11-00-0000-00000-4501 BUILDING/ROOM RENT	0.00	300.00-	6,779.50-	15,000.00-	8,220.50-	54.80
11-00-0000-00000-4512 VENDING MACHINES :	0.00	866.48-	9,456.68-	12,000.00-	2,543.32-	21.19
11-00-0000-00000-4601 STATE OPERATING GR	0.00	120,338.00	2,711,153.00-	2,831,491.00-	120,338.00-	4.25
11-00-0000-00000-4803 AD VALOREM PROPRT	0.00	3,325,382.66-	8,302,117.95-	8,859,467.00-	557,349.05-	6.29
11-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	190,183.68-	660,466.80-	593,728.00-	66,738.80	11.23-
11-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	3,094.42-	9,738.65-	8,785.00-	953.65	10.85-
11-00-0000-00000-4807 DELINQUENT TAX : G	0.00	26,806.16-	106,881.99-	129,467.00-	22,585.01-	17.44
11-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	9,017.14-	17,279.08-	24,691.00-	7,411.92-	30.02
11-00-0000-00000-4810 16/20 M TAX : GENE	0.00	3,829.01-	19,754.28-	17,478.00-	2,276.28	13.01-
11-00-0000-00000-4811 TAX IN PROCESS : G	0.00	0.00	145,215.20-	49,018.00-	96,197.20	196.24-
11-00-0000-00000-4902 INTEREST INCOME :	0.00	701.67-	129,824.38-	200,000.00-	70,175.62-	35.09
11-00-0000-00000-4904 REIMBURSED SALARY	0.00	0.00	166.54-	100,000.00-	99,833.46-	99.83
11-00-0000-00000-4905 ADMINISTRATIVE ALL	0.00	10,491.29-	52,938.30-	90,000.00-	37,061.70-	41.18
11-00-0000-00000-4907 MISCELLANEOUS INCO	0.00	1,351.64-	89,257.48-	80,000.00-	9,257.48	11.56-
11-00-0000-00000-4912 TRANSCRIPTS : GENE	0.00	1,856.01-	15,885.17-	15,000.00-	885.17	5.89-
=====						
Totals for FUND: 11 - GENERAL	0.00	3,646,750.73-	15,026,540.47-	15,654,293.00-	627,752.53-	4.01

07-10-09

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

Page: 2

Fiscal Year: 2009

FUND: 61 - CAPITAL OUTLAY

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
61-00-0000-00000-4103 TAX CREDIT DONATIO	0.00	0.00	131,208.00-	130,208.00-	1,000.00	0.76-
61-00-0000-00000-4803 AD VALOREM PROPRT	0.00	179,614.34-	448,363.85-	487,711.00-	39,347.15-	8.07
61-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	10,813.51-	36,691.10-	32,778.00-	3,913.10	11.93-
61-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	175.94-	540.98-	482.00-	58.98	12.23-
61-00-0000-00000-4807 DELINQUENT TAX : G	0.00	1,473.20-	5,918.11-	0.00	5,918.11	0.00
61-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	383.94-	830.18-	1,354.00-	523.82-	38.69
61-00-0000-00000-4810 16/20 M TAX : GENE	0.00	209.90-	1,081.99-	959.00-	122.99	12.81-
61-00-0000-00000-4811 TAX IN PROCESS : G	0.00	0.00	8,252.96-	0.00	8,252.96	0.00
=====						
Totals for FUND: 61 - CAPITAL OUTLAY	0.00	192,670.83-	632,887.17-	653,492.00-	20,604.83-	3.15

EXPENSES

07-13-09

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

Page: 1

Fiscal Year: 2009

FUND: 11 - GENERAL

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11005 - INSTRUCTION SALARY	0.00	0.00	0.00	652.03	652.03	100.00
DEPARTMENT: 11010 - BUSINESS & ECONOMI	1,125.00	27,172.55	197,914.81	269,292.00	70,252.19	26.09
DEPARTMENT: 11020 - HUMANITIES	0.00	10,897.63	104,676.23	115,078.61	10,402.38	9.04
DEPARTMENT: 11021 - ENGLISH	0.00	53,172.01	335,727.94	353,056.55	17,328.61	4.91
DEPARTMENT: 11022 - SPEECH	0.00	26,317.36	121,751.98	120,467.12	1,284.86-	1.06-
DEPARTMENT: 11023 - PHILOSOPHY	0.00	0.00	1,612.38	0.00	1,612.38-	0.00
DEPARTMENT: 11024 - PHOTOGRAPHY	0.00	0.00	0.00	4,552.00	4,552.00	100.00
DEPARTMENT: 11025 - JOURNALISM	0.00	8,410.82	57,349.41	58,280.00	930.59	1.60
DEPARTMENT: 11026 - BROADCASTING	0.00	12,304.27	60,577.15	68,875.00	8,297.85	12.05
DEPARTMENT: 11030 - ART	82.00	22,604.92	130,879.78	130,021.08	940.70-	0.71-
DEPARTMENT: 11031 - DRAMA	18.76	12,079.62	105,028.64	102,060.54	2,986.86-	2.92-
DEPARTMENT: 11032 - VOCAL MUSIC	484.00	11,995.48	73,242.33	72,649.00	1,077.33-	1.47-
DEPARTMENT: 11033 - INST MUSIC	2,043.94	20,779.60	193,378.83	198,163.88	2,741.11	1.38
DEPARTMENT: 11040 - SCIENCE	5,369.20	55,593.19	439,856.02	377,563.11	67,662.11-	17.91-
DEPARTMENT: 11050 - MATH	1,225.00	45,363.88	314,088.05	313,764.90	1,548.15-	0.48-
DEPARTMENT: 11060 - SOCIAL SCIENCE	0.00	83,983.73	513,307.77	464,369.00	48,938.77-	10.53-
DEPARTMENT: 11070 - HEALTH & PHYSICAL	0.00	19,370.90	208,432.91	241,650.00	33,217.09	13.75
DEPARTMENT: 11071 - WELLNESS-SUPER CIR	0.00	14,524.10	94,787.31	99,351.00	4,563.69	4.59
DEPARTMENT: 11080 - ESSENTIAL SKILLS	0.00	592.10	3,596.95	1,013.00	2,583.95-	255.07-
DEPARTMENT: 11081 - READING	0.00	0.00	64,960.12	89,445.00	24,484.88	27.37
DEPARTMENT: 11082 - ESL	0.00	11,365.36	59,570.74	58,079.00	1,491.74-	2.56-
DEPARTMENT: 11083 - COLLEGE SKILLS	0.00	1,193.36	12,456.58	16,245.00	3,788.42	23.32
DEPARTMENT: 11090 - ACADEMIC CHALLENGE	0.00	0.00	4,354.77	4,838.00	483.23	9.99
DEPARTMENT: 11095 - FORENSICS COMPETIT	0.00	0.00	11,061.09	11,745.00	683.91	5.82
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	62,372.00	21,743.27	106,405.12	220,000.00	51,222.88	23.28
DEPARTMENT: 12011 - MID-MANAGEMENT	314.99	0.00	32,413.04	33,251.00	522.97	1.57
DEPARTMENT: 12012 - MCSE/CISCO	0.00	0.00	29,444.20	34,028.00	4,583.80	13.47
DEPARTMENT: 12013 - OFFICE EDUCATION	269.89	109.97	52,712.89	56,818.00	3,835.22	6.75
DEPARTMENT: 12014 - FINNUP LAB	0.00	10,870.93	59,763.63	67,764.00	8,000.37	11.81
DEPARTMENT: 12200 - ADN PROGRAM	0.00	51,384.05	386,603.80	462,556.00	75,952.20	16.42
DEPARTMENT: 12201 - LPN PROGRAM	0.00	17,480.05	153,011.24	170,374.00	17,362.76	10.19
DEPARTMENT: 12202 - EMT	642.46	15,822.52	163,951.64	158,887.00	5,707.10-	3.58-
DEPARTMENT: 12203 - ALLIED HEALTH	82.29	25,324.52	156,621.40	125,385.00	31,318.69-	24.97-
DEPARTMENT: 12210 - AGRICULTURE	0.00	7,003.33	49,281.48	49,731.00	449.52	0.90
DEPARTMENT: 12211 - MEAT JUDGING	0.00	9,705.09	78,066.20	80,087.00	2,020.80	2.52
DEPARTMENT: 12220 - AG EQUIPMENT & MEC	1,533.60	22,153.14	184,947.53	181,829.76	4,651.37-	2.55-
DEPARTMENT: 12230 - AUTO MECHANICS	2,792.65	20,155.06	122,682.19	121,058.66	4,416.18-	3.64-
DEPARTMENT: 12240 - CRIMINAL JUSTICE	305.76	15,907.73	166,362.64	181,054.22	14,385.82	7.95
DEPARTMENT: 12241 - FIRE SCIENCE	450.00	14,393.03	81,838.38	70,425.00	11,863.38-	16.84-
DEPARTMENT: 12242 - CHALLENGE COURSE	0.00	321.01	2,749.02	2,867.00	117.98	4.12
DEPARTMENT: 12250 - COSMETOLOGY	0.00	22,542.36	127,647.44	123,791.00	3,856.44-	3.11-
DEPARTMENT: 12260 - DRAFTING	0.00	0.00	7,237.18	9,101.00	1,863.82	20.48

DEPARTMENT: 12270 - AMMONIA REFRIGERAT	41,105.65	52,756.89	397,013.00	397,517.84	40,600.81-	10.20-
DEPARTMENT: 12271 - AUTOMATION ELECTRI	0.00	9,404.42	49,213.02	53,232.00	4,018.98	7.55
DEPARTMENT: 12272 - INDUSTRIAL MAINTEN	0.00	9,465.25	66,140.41	111,245.00	45,104.59	40.55
DEPARTMENT: 12273 - WELDING	314.02	12,922.81	104,716.82	99,142.91	5,887.93-	5.93-
DEPARTMENT: 12280 - BUILDING TRADES	96.00	182.50	17,742.54	15,094.00	2,744.54-	18.17-
DEPARTMENT: 12290 - FINNEY COUNTY LEAR	170.87	6,131.86	74,023.15	75,728.00	1,533.98	2.03
DEPARTMENT: 21100 - INSTITUTIONAL RESE	195.00	5,797.35	73,496.82	76,419.35	2,727.53	3.57
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	591.86	6,914.75	8,074.00	1,159.25	14.36
DEPARTMENT: 32000 - BUSINESS & INDUSTR	0.00	8,098.08	77,807.38	79,594.00	1,786.62	2.24
DEPARTMENT: 41000 - LIBRARY	113.68	13,751.47	173,117.67	183,047.00	9,815.65	5.36
DEPARTMENT: 41009 - COMPREHENSIVE LEAR	0.00	9,770.51	109,752.92	123,399.00	13,646.08	11.06
DEPARTMENT: 42000 - DEAN OF LEARNING S	0.00	25,476.13	387,496.95	290,808.00	96,688.95-	33.24-
DEPARTMENT: 42001 - DEAN OF ACADEMICS	369.15	8,664.37	94,752.51	108,768.18	13,646.52	12.55
DEPARTMENT: 42002 - OUTREACH	802.40	4,535.29	28,102.06	59,038.00	30,133.54	51.04
DEPARTMENT: 42003 - FACULTY SENATE	1,760.90	1,139.27	23,354.67	36,613.00	11,497.43	31.40
DEPARTMENT: 42005 - DEAN OF TECHNICAL	0.00	15,324.35	140,224.20	156,232.83	16,008.63	10.25
DEPARTMENT: 42006 - DEAN OF CONT ED CO	180.00	13,090.24	144,869.57	167,278.00	22,228.43	13.29
DEPARTMENT: 42007 - BRYAN EDUCATION CE	0.00	4,727.48	54,672.06	60,046.00	5,373.94	8.95
DEPARTMENT: 43000 - TRANSITION	0.00	1,065.93	11,284.75	0.00	11,284.75-	0.00
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	29,008.05	184,820.20	184,736.00	84.20-	0.04-
DEPARTMENT: 50001 - STUDENT SUPPORT SE	0.00	0.00	29,818.00	29,818.00	0.00	0.00
DEPARTMENT: 50002 - EDUCATIONAL TALENT	0.00	0.00	11,907.00	11,907.00	0.00	0.00
DEPARTMENT: 50010 - COUNSELING & GUIDA	0.00	11,598.28	141,067.65	149,859.00	8,791.35	5.87
DEPARTMENT: 50011 - ASSESSMENT/TESTING	40.00	781.91	9,417.31	9,450.00	7.31-	0.07-
DEPARTMENT: 50020 - FINANCIAL AID OFFI	890.00	28,954.77	268,669.81	293,953.00	24,393.19	8.30
DEPARTMENT: 50030 - ADMISSIONS	130.48	14,954.04	181,445.97	203,796.00	22,219.55	10.90
DEPARTMENT: 50040 - REGISTRAR'S OFFICE	189.48	17,097.07	138,391.00	145,815.00	7,234.52	4.96
DEPARTMENT: 50050 - STUDENT HEALTH SER	0.00	7,698.71	49,544.65	51,320.00	1,775.35	3.46
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	23,715.89	24,502.42	350,673.82	379,283.85	4,894.14	1.29
DEPARTMENT: 55001 - MEN'S BASKETBALL	429.16	10,213.28	148,111.95	122,861.35	25,679.76-	20.89-
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	582.36	7,530.57	99,992.02	108,398.00	7,823.62	7.22
DEPARTMENT: 55003 - MEN'S TRACK	0.00	2,921.87	37,277.75	39,881.00	2,603.25	6.53
DEPARTMENT: 55004 - WOMEN'S TRACK	338.55	2,816.35	36,700.76	39,346.00	2,306.69	5.86
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	2,210.89	10,210.66	76,937.78	85,513.35	6,364.68	7.44
DEPARTMENT: 55006 - FOOTBALL	0.00	19,210.10	282,195.15	286,859.00	4,663.85	1.63
DEPARTMENT: 55007 - BASEBALL	0.00	7,957.90	118,736.79	119,250.40	513.61	0.43
DEPARTMENT: 55008 - VOLLEYBALL	55.76	3,551.64	56,896.07	58,951.00	1,999.17	3.39
DEPARTMENT: 55009 - WOMEN'S SOCCER	0.00	1,837.50	35,553.00	35,469.00	84.00-	0.23-
DEPARTMENT: 55010 - MEN'S SOCCER	1,400.00	4,601.34	71,782.50	75,514.00	2,331.50	3.09
DEPARTMENT: 55012 - CHEERLEADING	0.00	2,671.07	41,014.07	35,382.00	5,632.07-	15.91-
DEPARTMENT: 55013 - DANCE TEAM	0.00	1,231.26	17,762.42	23,329.00	5,566.58	23.86
DEPARTMENT: 55014 - RODEO TEAM	7,478.90	7,252.62	115,345.01	120,060.00	2,763.91-	2.29-
DEPARTMENT: 55018 - INTRAMURALS & STUD	0.00	830.94	8,000.04	8,312.00	311.96	3.75
DEPARTMENT: 55019 - ATHLETIC TRAINING	0.00	6,595.36	72,931.76	110,762.00	37,830.24	34.15
DEPARTMENT: 61000 - PRESIDENT	734.06	24,713.23	355,191.32	387,352.70	31,427.32	8.11
DEPARTMENT: 61001 - BOARD OF TRUSTEES	277.16	183.90	24,854.69	28,600.00	3,468.15	12.13
DEPARTMENT: 61005 - ATTORNEY	778.75	352.50	12,416.60	12,500.00	695.35-	5.55-
DEPARTMENT: 62000 - DEAN OF ADMIN SERV	6,033.51	56,203.53	1,245,786.83	1,275,969.00	24,148.66	1.89
DEPARTMENT: 62010 - HUMAN RESOURCES	1,003.26	8,718.14	91,327.42	131,817.00	39,486.32	29.96
DEPARTMENT: 62011 - ADA COMPLIANCE	3,928.00	6,381.40	76,933.79	61,241.00	19,620.79-	32.03-
DEPARTMENT: 62050 - ONE-TIME PURCHASES	249,490.45	133,375.09	84,832.99	313,160.00	21,163.44-	6.75-

DEPARTMENT: 63000 - INFORMATION SERVIC	8,308.45	11,866.86	214,012.64	239,485.00	17,163.91	7.17
DEPARTMENT: 64000 - INFORMATION TECHNO	41,937.49	40,490.61	677,326.83	748,302.78	29,038.46	3.88
DEPARTMENT: 65000 - CENTRAL SERVICES	2,943.22	8,571.17	124,967.71	166,096.00	38,185.07	22.99
DEPARTMENT: 70000 - PHYSICAL PLANT ADM	0.00	11,031.71	100,259.64	136,575.00	36,315.36	26.59
DEPARTMENT: 71000 - BUILDINGS	26,374.75	21,262.76	296,827.86	373,166.00	49,963.39	13.39
DEPARTMENT: 71005 - SCOTT CITY BLDG MA	99.39	2,866.99	27,449.26	31,111.00	3,562.35	11.45
DEPARTMENT: 71009 - RENTAL PROPERTY MA	0.00	0.00	0.00	4,050.00	4,050.00	100.00
DEPARTMENT: 72000 - CUSTODIAL SERVICES	187.50	40,597.79	502,767.83	586,748.00	83,792.67	14.28
DEPARTMENT: 73000 - GROUNDS	29,779.85	20,301.62	162,414.53	203,536.00	11,341.62	5.57
DEPARTMENT: 73001 - ATHLETIC FIELDS	1,986.15	3,172.62	32,298.51	40,635.00	6,350.34	15.63
DEPARTMENT: 74000 - VEHICLES	7,238.32	56,566.63	272,903.69	385,267.00	105,124.99	27.29
DEPARTMENT: 75000 - CAMPUS SECURITY	0.00	7,602.18	114,464.64	150,194.00	35,729.36	23.79
DEPARTMENT: 76000 - INSURANCE	0.00	3,643.23	259,078.07	285,758.00	26,679.93	9.34
DEPARTMENT: 77000 - UTILITIES	41,832.10	49,924.39	583,909.73	554,800.00	70,941.83-	12.78-
DEPARTMENT: 81000 - BOOK SCHOLARSHIPS	0.00	49,776.84	66,295.25	62,000.00	4,295.25-	6.92-
DEPARTMENT: 81001 - TUIT WAIVER SEN CT	0.00	1,476.00	7,011.00	9,020.00	2,009.00	22.27
DEPARTMENT: 81002 - TUIT WAIVER EMPL/D	0.00	2,747.00	20,746.00	33,087.00	12,341.00	37.30
DEPARTMENT: 81003 - STATE MANDATED WAI	0.00	0.00	3,146.00	3,000.00	146.00-	4.86-
DEPARTMENT: 81004 - TUIT WAIVER CTZ IN	0.00	0.00	140,801.00	136,575.00	4,226.00-	3.08-
DEPARTMENT: 81005 - TUIT WAIVER FCHS	0.00	0.00	24,443.00	25,000.00	557.00	2.23
DEPARTMENT: 81006 - TUIT WAIVER FINE A	0.00	0.00	44,462.00	49,938.00	5,476.00	10.97
DEPARTMENT: 94000 - STUDENT CENTER	0.00	4,459.63	59,786.90	77,541.00	17,754.10	22.90
DEPARTMENT: 98001 - CHILD CARE	0.00	5,332.36	42,369.23	41,248.00	1,121.23-	2.71-

=====

FUND: 11 - GENERAL	584,613.09	1,691,178.89	15,359,123.50	16,705,094.00	761,357.41	4.56
--------------------	------------	--------------	---------------	---------------	------------	------

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

07-13-09

Page: 2

Fiscal Year: 2009

FUND: 14 - ADULT SUPPLEMENTARY ED

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 31000 - COMMUNITY SERVICE	12,605.62	12,818.59	110,090.81	146,409.22	23,712.79	16.20
DEPARTMENT: 55006 - FOOTBALL	79.00	3,697.79	6,087.25	9,000.00	2,833.75	31.49
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	21.00	425.30	404.30	95.06
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	0.00	1,773.47	0.00	1,773.47-	0.00
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	818.31	1,392.58	8,422.00	7,029.42	83.46
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	550.21	13,226.28	13,000.00	226.28-	1.73-
DEPARTMENT: 55012 - CHEERLEADING	0.00	0.00	1,113.53	1,200.00	86.47	7.21
DEPARTMENT: 55008 - VOLLEYBALL	205.97	0.00	4,301.64	5,000.00	492.39	9.85
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	0.00	0.00	269.10	5,000.00	4,730.90	94.62
DEPARTMENT: 31000 - COMMUNITY SERVICE	90.00	5,745.58	23,723.58	40,350.00	16,536.42	40.98
DEPARTMENT: 55007 - BASEBALL	0.00	191.50	14,087.35	16,000.00	1,912.65	11.95
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	0.00	0.00	2,400.00	2,400.00	100.00
DEPARTMENT: 11031 - DRAMA	0.00	0.00	85,106.18	88,860.00	3,753.82	4.22
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 55010 - MEN'S SOCCER	467.31	1,379.74	7,520.73	11,214.00	3,225.96	28.77
DEPARTMENT: 42005 - DEAN OF TECHNICAL	0.00	0.00	7,194.30	0.00	7,194.30-	0.00

DEPARTMENT: 55013 - DANCE TEAM 0.00 0.00 503.75 500.00 3.75- 0.74-

=====

FUND: 14 - ADULT SUPPLEMENTARY ED 13,447.90 25,201.72 276,411.55 347,780.52 57,921.07 16.65

07-13-09 Garden City Community College Annual Budget Report Ending 06/30/2009 Page: 3
Options - All Statuses

Fiscal Year: 2009

FUND: 16 - AUXILIARY ENTITIES

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	2,297.50	11,341.92	12,000.00	658.08	5.48
DEPARTMENT: 94000 - STUDENT CENTER	0.00	2,161.98	122,622.88	139,100.00	16,477.12	11.85
DEPARTMENT: 95000 - STUDENT HOUSING	42,340.24	76,733.83	1,098,519.85	1,197,148.00	56,287.91	4.70
DEPARTMENT: 95001 - DIRECTOR'S APARTME	0.00	0.00	8,069.00	8,069.00	0.00	0.00
DEPARTMENT: 98000 - COSMETOLOGY	252.74	997.61	63,801.79	113,955.00	49,900.47	43.79
DEPARTMENT: 98001 - CHILD CARE	0.00	2,377.29	28,923.53	30,000.00	1,076.47	3.59
DEPARTMENT: 42000 - DEAN OF LEARNING S	2,000.00	2,000.00	17,200.00	19,200.00	0.00	0.00

=====

FUND: 16 - AUXILIARY ENTITIES 44,592.98 86,568.21 1,350,478.97 1,519,472.00 124,400.05 8.19

07-13-09 Garden City Community College Annual Budget Report Ending 06/30/2009 Page: 4
Options - All Statuses

Fiscal Year: 2009

FUND: 21 - FEDERAL STUDENT AID

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50020 - FINANCIAL AID OFFI	0.00	153,539.84	3,413,842.97	3,583,687.51	169,844.54	4.74

=====

FUND: 21 - FEDERAL STUDENT AID 0.00 153,539.84 3,413,842.97 3,583,687.51 169,844.54 4.74

07-13-09 Garden City Community College Annual Budget Report Ending 06/30/2009 Page: 5
Options - All Statuses

Fiscal Year: 2009

FUND: 22 - RESTRICTED GRANTS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	0.00	5,762.00	0.00	5,762.00-	0.00
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	0.00	0.00	18,398.00	19,215.00	817.00	4.25
DEPARTMENT: 31000 - COMMUNITY SERVICE	1,459.50	17.14	10,368.41	88,110.82	76,282.91	86.58

DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	611.38	5,745.41	13,000.00	7,254.59	55.80
DEPARTMENT: 61000 - PRESIDENT	0.00	0.00	0.00	600.00	600.00	100.00
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	0.00	0.00	20,028.00	20,028.00	100.00
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	0.00	20,780.00	25,352.50	4,572.50	18.04
DEPARTMENT: 63000 - INFORMATION SERVIC	0.00	0.00	1,000.00	1,000.00	0.00	0.00
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	0.00	1,000.00	1,000.00	100.00
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	0.00	0.00	3,364.00	3,364.00	100.00
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	0.00	7,000.00	7,000.00	0.00	0.00
DEPARTMENT: 63000 - INFORMATION SERVIC	0.00	0.00	1,000.00	1,000.00	0.00	0.00

=====

FUND: 23 - OTHER RESTRICTED FUNDS	0.00	611.38	35,525.41	72,344.50	36,819.09	50.89
-----------------------------------	------	--------	-----------	-----------	-----------	-------

07-13-09 Garden City Community College Annual Budget Report Ending 06/30/2009 Options - All Statuses Page: 7

Fiscal Year: 2009

FUND: 24 - ADULT EDUCATION

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 13301 - ABE--INSTRUCTION	0.00	0.00	258.84	0.00	258.84-	0.00
DEPARTMENT: 13305 - ABE--STAFF DEVELOP	0.00	335.71	335.71	0.00	335.71-	0.00
DEPARTMENT: 13301 - ABE--INSTRUCTION	14,023.17	8,505.74	165,624.85	184,342.07	4,694.05	2.55
DEPARTMENT: 13305 - ABE--STAFF DEVELOP	0.00	148.99-	8,725.72	8,725.72	0.00	0.00
DEPARTMENT: 13301 - ABE--INSTRUCTION	11,867.35	41,900.16	168,931.20	229,501.00	48,702.45	21.22
DEPARTMENT: 00000 - GENERAL	0.00	0.00	27,500.00-	27,500.00-	0.00	0.00
DEPARTMENT: 13301 - ABE--INSTRUCTION	99.08	9,555.56	127,747.77	147,247.00	19,400.15	13.18

=====

FUND: 24 - ADULT EDUCATION	25,989.60	60,148.18	444,124.09	542,315.79	72,202.10	13.31
----------------------------	-----------	-----------	------------	------------	-----------	-------

07-13-09 Garden City Community College Annual Budget Report Ending 06/30/2009 Options - All Statuses Page: 8

Fiscal Year: 2009

FUND: 61 - CAPITAL OUTLAY

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 71000 - BUILDINGS	94,312.78	20,691.10	318,800.37	653,492.00	240,378.85	36.78

=====

FUND: 61 - CAPITAL OUTLAY	94,312.78	20,691.10	318,800.37	653,492.00	240,378.85	36.78
---------------------------	-----------	-----------	------------	------------	------------	-------

07-13-09

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

Page: 9

Fiscal Year: 2009

FUND: 63 - DEBT RETIREMENT FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	0.00	2,060,295.33	0.00	2,060,295.33-	0.00
DEPARTMENT: 62000 - DEAN OF ADMIN SERV	0.00	0.00	99.22	0.00	99.22-	0.00
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	656.69	0.00	656.69-	0.00
DEPARTMENT: 93000 - ISSUANCE EXPENSE	0.00	0.00	27,301.26	0.00	27,301.26-	0.00
=====						
FUND: 63 - DEBT RETIREMENT FUND	0.00	0.00	2,088,352.50	0.00	2,088,352.50-	0.00

07-13-09

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

Page: 10

Fiscal Year: 2009

FUND: 64 - DEBT PROJECT FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 71000 - BUILDINGS	318,781.00	63,873.00	442,419.52	0.00	761,200.52-	0.00
DEPARTMENT: 00000 - GENERAL	0.00	0.00	0.00	1,157.00-	1,157.00-	100.00
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	54,923.00	54,923.00	186,157.00	131,234.00	70.50
DEPARTMENT: 71000 - BUILDINGS	541,317.68	155,714.00	316,191.07	0.00	857,508.75-	0.00
=====						
FUND: 64 - DEBT PROJECT FUND	860,098.68	274,510.00	813,533.59	185,000.00	1,488,632.27-	804.66-

07-13-09

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

Page: 11

Fiscal Year: 2009

FUND: 65 - CAPITAL CAMPAIGN FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	500,000.00	0.00	500,000.00-	0.00
=====						
FUND: 65 - CAPITAL CAMPAIGN FUND	0.00	0.00	500,000.00	0.00	500,000.00-	0.00

07-13-09

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

Page: 12

Fiscal Year: 2009

FUND: 71 - ACTIVITY/ORGANIZATION FD

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	32,160.00	4,500.30	216,791.83	316,276.04	67,324.21	21.29
DEPARTMENT: 99001 - STUDENT NEWSPAPER	18,000.00	1,064.28	16,218.80	52,750.00	18,531.20	35.13
DEPARTMENT: 99002 - STUDENT MAGAZINE	22,527.00	4,171.45	4,725.10	53,000.00	25,747.90	48.58
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	1,513.80	16,823.20	35,550.00	18,726.80	52.68
=====						
FUND: 71 - ACTIVITY/ORGANIZATION FD	72,687.00	11,249.83	254,558.93	457,576.04	130,330.11	28.48

07-13-09

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

Page: 13

Fiscal Year: 2009

FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	71,154.94	71,154.94	0.00	71,154.94-	0.00
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	0.00	11,965.00	0.00	11,965.00-	0.00
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	8,769.00	0.00	8,769.00-	0.00
DEPARTMENT: 55003 - MEN'S TRACK	0.00	0.00	2,418.00	0.00	2,418.00-	0.00
DEPARTMENT: 55004 - WOMEN'S TRACK	0.00	0.00	3,237.00	0.00	3,237.00-	0.00
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	0.00	0.00	11,166.00	0.00	11,166.00-	0.00
DEPARTMENT: 55006 - FOOTBALL	0.00	0.00	87,815.00	0.00	87,815.00-	0.00
DEPARTMENT: 55007 - BASEBALL	0.00	0.00	6,966.00	0.00	6,966.00-	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	13,466.00	0.00	13,466.00-	0.00
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	0.00	6,044.00	0.00	6,044.00-	0.00
DEPARTMENT: 55012 - CHEERLEADING	0.00	0.00	6,515.00	0.00	6,515.00-	0.00
DEPARTMENT: 55013 - DANCE TEAM	0.00	0.00	2,315.00	0.00	2,315.00-	0.00
DEPARTMENT: 55014 - RODEO TEAM	0.00	0.00	17,866.00	0.00	17,866.00-	0.00
DEPARTMENT: 55019 - ATHLETIC TRAINING	0.00	0.00	27,987.00	0.00	27,987.00-	0.00
DEPARTMENT: 11022 - SPEECH	0.00	0.00	2,239.00	0.00	2,239.00-	0.00
DEPARTMENT: 11025 - JOURNALISM	0.00	0.00	8,873.00	0.00	8,873.00-	0.00
DEPARTMENT: 11030 - ART	0.00	0.00	4,386.00	0.00	4,386.00-	0.00
DEPARTMENT: 11031 - DRAMA	0.00	0.00	6,843.00	0.00	6,843.00-	0.00
DEPARTMENT: 11032 - VOCAL MUSIC	0.00	0.00	10,306.00	0.00	10,306.00-	0.00
DEPARTMENT: 11033 - INST MUSIC	0.00	0.00	25,124.00	0.00	25,124.00-	0.00
DEPARTMENT: 11090 - ACADEMIC CHALLENGE	0.00	0.00	2,643.00	0.00	2,643.00-	0.00
DEPARTMENT: 12211 - MEAT JUDGING	0.00	0.00	7,704.00	0.00	7,704.00-	0.00
=====						
FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS	0.00	71,154.94	346,641.94	0.00	346,641.94-	0.00

07-13-09

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

Page: 14

Fiscal Year: 2009

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	15,347.55	255,839.14	270,000.00	14,160.86	5.24
=====						
FUND: 73 - EDUKAN CONSORTIUM FUND	0.00	15,347.55	255,839.14	270,000.00	14,160.86	5.24

07-13-09

Garden City Community College
Annual Budget Report Ending 06/30/2009
Options - All Statuses

Page: 15

Fiscal Year: 2009

FUND: 89 - OTHER

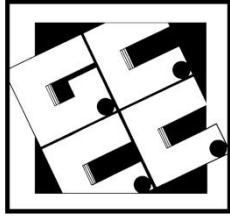
GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	0.00	0.00	6,500.00	6,500.00	100.00
DEPARTMENT: 81000 - BOOK SCHOLARSHIPS	0.00	74,925.00	0.00	0.00	0.00	0.00
DEPARTMENT: 00000 - GENERAL	0.00	11,275.19	117,191.67	0.00	117,191.67-	0.00
=====						
FUND: 89 - OTHER	0.00	86,200.19	117,191.67	6,500.00	110,691.67-	702.94-

As of 6/30/2009

		Amount	% Rate
Cash in Bank:	Commerce Bank	\$ 91,088.36	0.0500%
	Security State - Scott City	\$ 24,647.04	0.0000%
	State Municipal Invest. Pool	\$ 82,751.16	0.0740%
	Landmark National Bank	\$ 3,409,378.76	0.1800%

Investments:

Institution	Type	Amount	% Rate	Beg. Date	End Date
First Natl Bank of GC	CD	\$ 1,000,000.00	0.6000%	5/28/2009	9/3/2009
Commerce Bank	CD	\$ 4,000,000.00	2.3050%	12/3/2008	#####
Commerce Bank	CD	\$ 1,000,000.00	0.9000%	5/27/2009	#####
Commerce Bank	CD	\$ 2,000,000.00	1.2600%	5/27/2009	5/27/2010



Garden City COMMUNITY COLLEGE

July 14, 2009

To: Board of Trustees
From: Cricket Turley, Director of Human Resources

New Hires

Valerie Jordan, Custodian, effective June 15, 2009
Daniel Reyes, Admissions Representative, effective July 6, 2009
Grace Donecker, Nursing Instructor, effective August 13, 2009
Carter Kruger, Volunteer Asst Women's Basketball Coach, effective June 29, 2009

Separations

Tyler Michnick, Volunteer Soccer Coach, effective July 1, 2009
Russell Durler, Assistant Football Coach, effective May 29, 2009

Retirements

Transfers/Promotions

Hector Morillo, Coordinator – Campus Security, effective July 1, 2009
Patsy Zeller, Asst Director of Nursing, effective July 1, 2009
LoriLynn Landgraf, Nursing Instructor, effective Aug 13, 2009

Vacancies

Campus Security Officer
Nursing Lab Skills Coordinator
Financial Aid Advisor
Asst Director of SBDC
Volunteer Soccer Coach

**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR NON-CREDIT CLASSES
SPRING, 2009**

(For approval at 7/18/09 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT
Lappin, Jerry B.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-44) 2 contact hour(s) @ \$30.00/hour (14 students) 5/2/09, S, 3:00 - 5:00 p.m. (Assistant Range Officer) 14-00-8033-31000-5270	\$ 60.00
TOTAL NON-CREDIT FACULTY CONTRACTS		\$ 60.00
14-00-8033-31000-5270	\$ 60.00 (Public Safety)	

Memo

To: Carol Ballantyne
From: Lenora Cook
Date: July 13, 2009
Re: Ventilator purchase

We are requesting approval to purchase a ventilator as a part of the Title V grant equipment acquisition. The ventilator will be used to train respiratory therapy and nursing students on the management of a ventilated patient. We have requested a Puritan Bennett 840 ventilator in order for the students to initially train on the same equipment as they will use at the clinical sites. Due to the specificity of this equipment there is only one vendor.

GCCC BID RECORD

Please type or print clearly and neatly

Item(s) to be purchased:

Puritan Bennett 840 Ventilator with color screen, battery power supply (BPS), oxygen analyzer

Drainage vial, one case each DX/800 and sterivent disposable bacteria filters air hose, oxygen,

Hose, power cord, test lung, flex arm, tube holder, operator's manual, 840 cart, 806 compressor

Bidders and amounts:

(1) Company Covidien AMOUNT 26,153.94

Address 675 McDonnell Boulevard, P.O. Box 5840, St. Louis, MO 63134

(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.

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 The company meets our specific needs for Puritan Bennett brand.

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

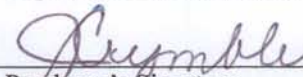
- \$2,499 and under Bid not required
- \$2,500-\$9,999 Written listing of comparative prices
- \$10,000-\$19,999 Written Bids
- Over \$20,000 Contact Business Office

Lenora Cook

Purchaser's Name (please type or print clearly)

Nursing Department Title V

Department/Division/Office


Purchaser's Signature



GARDEN CITY COMMUNITY COLLEGE
 STUDENT HEALTH SERVICE
 GARDEN CITY, KS 67846

Contact Person:

Cynthia Johnson, Allied Support Specialist
 Phone: 620-276-0338
 Email: cynthia.johnson@gcccks.edu

RICHARD GIEFER
 Account Rep
 675 McDonnell Boulevard
 P.O. Box 5840
 St. Louis, MO 63134
 Phone: 800-634-1515 39215

Quote Date: 6/23/2009	Expiration Date: 7/17/2009	Pristine Number: 448924
Quote Number: 30145		
Payment Terms: Net 30		
Freight Terms: FOB Destination, freight ppd and added		

Quote Configuration

Part Number	Description	Amount	Qty	Extended Amount
4-840120DIUU-01	840 with Color Screen, Battery Power Supply (BPS), Oxygen Analyzer, Drainage Vial, one case each DX/800 and Sterivent disposable Bacteria Filters, Air Hose, Oxygen Hose, Power Cord, Test Lung, Flex Arm, Tube Holder, Operator's Manual. Includes 1-Year Warranty and 1 year Preventative Maintenance.		1	
4-076102-00	840 Cart (a cart is required)		1	
4-076330-00	806 Compressor		1	
4-076064-00	BiLevel Software Option		1	
4-076371-00	Tube Compensation Option		1	
4-076441-00	NeoMode Software Option (includes adapter plate and one filter)		1	
4-078126-00	Volume Ventilation Plus Option		1	
4-078203-00	PAV+ Option Pkg Kit		1	
10019218	Respiratory Mechanics 840 Software Option		1	
10020408	Trending 840 Software Option		1	

Promotion

Promotion	Description
QSEDGR840	Educational Grant for 840 Ventilator. This discounted pricing is available to the educational institution purchasing the ventilator solely for instructional purposes and not intended for patient use.

Quotation Summary

Net Amount	\$25,803.94

APPROX. SHIPPING \$ 350.00

\$26,153.94



675 McDonnell Boulevard
P.O. Box 5840
St. Louis, MO 63134

June 23, 2009

Cynthia Johnson
GARDEN CITY COMMUNITY COLLEGE
STUDENT HEALTH SERVICE
GARDEN CITY, KS 67846

Dear Cynthia Johnson,

Thank you for your interest in Puritan Bennett products in consideration of the attached quotation.

Sincerely,

RICHARD GIEFER
Account Rep
Phone: 800-634-1515 39215
Fax:

Quotation Terms and Conditions

The Group Purchasing Organization (GPO) contract identified on this quotation will govern all transactions resulting from this quotation and overrides any conflicting terms stated below. If purchases are not being made under a GPO contract, then Seller's Standard Terms and Conditions of Sales will apply.

Quoted prices do not include freight/shipping costs, which will be prepaid and added to the invoice.

Quoted prices do not include applicable sales or use taxes. Such taxes will be added to the invoice unless Customer is exempt from such taxes.

Quoted prices are based on the use of the ventilator(s) within the 50 United States. Ventilators that are shipped outside of the 50 United States would need to be shipped back to the Puritan Bennett Service Center in Carlsbad, CA or to another designated location within the 50 United States, at Customer's sole expense, for warranty service needs.

Payment Terms are subject to Puritan Bennett's standard terms at time of shipment.

Please indicate account number, complete bill-to and ship-to addresses on purchase order.

The pricing and other terms and conditions contained in this quotation are confidential and intended solely for the identified customer's consideration. This information must not be disclosed to any other person or entity or used for any purpose other than the identified customer's consideration of the proposed transaction.

July 13, 2009

To: Carol Ballantyne
Dee Wigner

From: Scott Smythe

RE: Data Switches

Currently, we have 62 HP data switches on campus. These switches control all the data that goes to each building on campus. The majority of these switches, 95%, are six years old and older. I would like to begin a four year replacement plan to replace all the switches on campus. This can be accomplished by replacing approximately 15 switches per year.

This first year, I would like to replace the top switch at each building with a power over Ethernet (POE) switch which will run data and electricity to the video surveillance cameras, door lock security system and wireless access points. This will serve a dual purpose for the first year's replacement of switches and power to all the hardware. Running the electricity through the Ethernet will save the college from running electricity to each piece of hardware mentioned above, including 95 cameras.

The project will be funded through Penka and Fouse construction, dorms and capital outlay.

GCCC BID RECORD

Please type or print clearly and neatly

Item(s) to be purchased:

Switch Replacement

Bidders and amounts:

(1) Company CDW AMOUNT \$43,946.91

Address _____

(2) Company MTC AMOUNT \$55,935.00

Address _____

(3) Company Calhoun AMOUNT \$62,475.00

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 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

Scott Smythe

Purchaser's Name (please type or print clearly)

IT

Department/Division/Office

Purchaser's Signature



*The Right Technology.
Right Away.™*

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
PGP4932	11063404	7/02/2009

DOUGLAS PETERS
B 801 N CAMPUS DR
I
L
L GARDEN CITY COMMUNITY COLLEGE
T GARDEN CITY, KS 67846-6333
O

GARDEN CITY COMMUNITY COLLEGE
S 801 N CAMPUS DR
H
I
P DOUGLAS PETERS
GARDEN CITY, KS 67846-6333
T Contact: DOUGLAS PETERS 620-276-9657
O

Customer Phone # 6202769657

Customer P.O. # ENTERASYS QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
GREG GIGIEL 866-665-7215	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	1079576	ENTERASYS C3 24PT STACK GIG POE L3 Mfg#: ETS-C3G124-24P Contract: MHEC/ENTERASYS MASTER PRICE AG MHEC-090101	2898.00	43470.00
1	853569	ENTERASYS RBT 4102 THICK/THIN AP Mfg#: ETS-RBT-4102 Contract: MHEC/ENTERASYS MASTER PRICE AG MHEC-090101		
<p>----- SPECIAL INSTRUCTIONS ----- Thank you for the chance at your business if you have any questions please contact me @ 877-760-8849 -----</p> <p>Recommended items for ENTERASYS RBT 4102 THICK/THIN AP</p> <p>1011310 SVN 2YR EXT REPLACEMENT \$40 SVN-054454 92.76 1011305 SVN 1YR EXT REPLACEMENT \$40 SVN-054452 43.88</p>				
			SUBTOTAL	43470.00
			FREIGHT	494.90
			SALES TAX	.00

TOTAL	US Currency 43,964.90
--------------	--------------------------

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-752-3555

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Providing Solutions.
Connecting People.

Midwest Technology Connection

Phone: 816.471.3553 Fax: 816.471.0052
410 W. 5th St
Kansas City, MO 64105

Quote

No.: **17065**
Date: 7/2/2009

Prepared for:
Andrew Gough
Garden City Community College
801 Campus Drive
Garden City, KS 67846 USA

Prepared by: Cindy J. Hinman
Account No.: 4627
Phone: 1 (620) 276-7611
Fax: (620) 276-0464

Qty.	Item ID	Description	UOM	Sell	Total
15	ENTERASYS C3G124-24P	ENTERASYS STACK 24PT GIGABIT POW 2/4 SFP	EA	\$3,729.00	\$55,935.00
30	ENTERASYS MGBIC-LC09	ENTERASYS 1000BLX MINI GBIC W/ LC CONN	EA	\$639.00	\$19,170.00
				Item Total:	\$75,105.00
				Sales Tax at 0.000%:	\$0.00
				Total:	\$75,105.00

Prices are firm until 7/16/2009

Terms: Net 30

Quoted by: Cindy J. Hinman, cindy@mtcweb.com

Date: 7/2/2009

Accepted by: _____

Date: _____

Dee Wigner

From: Scott Smythe
Sent: Monday, July 13, 2009 2:02 PM
To: Dee Wigner
Subject: FW: quote

This quote came in an email.

From: scott@calhountech.com [mailto:scott@calhountech.com]
Sent: Monday, June 29, 2009 3:43 PM
To: Douglas Peters
Subject: Re: quote

Yup, trying to stay busy...I do have these in stock and have listed pricing for you below.

C3G124-24P. \$4,165.00ea NEW

Will this price work for you? Please let me know and I will be glad to help!

Thanks!

Kind regards,
Scott Ziebarth

Calhoun Technologies
763-544-1575
scott@calhountech.com

_____ Information from ESET NOD32 Antivirus, version of virus signature database 4239 (20090713)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

_____ Information from ESET NOD32 Antivirus, version of virus signature database 4240 (20090713)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

MEMORANDUM

July 14, 2009

To: Carol Ballantyne

From: Dee Wigner

Re: Vehicle Maintenance

USD 457 has provided vehicle maintenance for the college fleet for the past several years. The agreement with the school district was dissolved June 30, 2009, due to budget cuts at USD 457.

The college released a Request For Proposal requesting proposals for a service arrangement through December 31, 2009. Upon mutual agreement, the arrangement could be extended until June 30, 2010.

The RFP was sent to approximately 15 local automobile repair shops. Three proposals were received. The comparative data is as follows:

	<u>Burtis</u>	<u>All Pro Auto Repair</u>	<u>Auto Quest</u>
Per Hour Labor Rate	\$75.00	\$67.82	\$60.00
Basic oil change	\$25.95	\$24.95	\$24.98
Basic tire rotation	\$15.00	\$24.00	\$30.00
Parts cost	wholesale	varies	cost + 30%

After reviewing the proposals, it was decided that a visit to the repair shops would be beneficial in our decision. Larry Johnson, Director of Physical Plant, toured all three shops. Based on Larry's summary shown below, we recommend the Board accept the proposal from Burtis Motor Company.

After touring all the facilities, their service areas and visiting with their respective service managers and owner, I reached my recommendation of Burtis Motors as the overall winner based upon some of the following criteria:

All shops were clean, well-kept, lit and organized. Below are some of the noted areas of service provided by the respective respondents to our RFP and apart from the requested information:

	<u>Burtis</u>	<u>All Pro Auto Repair</u>	<u>Auto Quest</u>
Body Shop Apart of Business	Y	N	Y
Own Towing Truck	Y	Y	N
Balancing Alignment Capabilities	Y	N	N
Number of Mechanics (Not Body)	7	3	1

Number of Lubrication Techs	2	0	0
Other Fleet Accounts	Y	Y	Y (1)
Diesel Repair	Y	Y	N
Transmission Mechanic	Y	N	N
Parts Inventory (on hand)	Y	Y	Limited
Part of GCCC Automotive Advisory Comm.	Y	Y	N
Min 1 year Parts & Labor Warranty	Y	Y	Y
Service Writer	Y	Y	Y
Service Turn Around Time (Oil Chg)	1hr	½ Day	½ Day

The above order of listed servicing companies, in their respective order, is how I would rate their potential service performance as a fleet vehicle service provider to the college.

While, not having the cheapest hourly rate, Burtis does offer a fleet parts discount and probably the quickest turn-around time in the shop due to the number of available mechanics and lubrication techs; Rob Schreiber also concurred that Burtis would probably be the best service provider when I talked to him this afternoon about these different companies.

Burtis is the dealership of nearly 68 % of the brands of vehicles that the college owns. Most of their shop mechanics are factory cross-trained, with access to specialty tools (needed for some types of repairs), service bulletins etc. When I asked Mike Homm what advantage he felt Burtis had over the competition, he responded experience. Most of mechanics have worked at Burtis 15 plus years.

MEMO

July 18, 2009

To: Carol Ballantyne

From: Lenora Cook

RE: New Certificate Program Approval Request

With input from local industry partners, Clint Alexander has developed a short-term certificate, Animal & Food Biotechnology Certificate for the agriculture products and processing program which will support transfer students and incumbent and/or entry level workers.

With approval of the College, we would like to submit this certificate program for KBOR approval.

Proposed Program: Animal & Food Biotechnology Certificate

Description of Program: This certificate program will meet the growing requirements of the agriculture industry involved in animal and food science.

Summary of Outcomes: The Southwest Kansas economy is agriculture-based. Businesses need employees who have a solid foundation in scientific and biotechnological concepts and principles in animal welfare, nutritional formulation, food microbiology, growth and development, animal health and pharmaceuticals and food processing. This Animal & Food Biotechnology certificate will provide the context and the scientific skills that the animal and food science industry currently needs.

Course content focuses on the following topics:

The coursework for each specific student, depending on their intended degree that is being sought, may vary. If the student is working towards an eventual degree in veterinary medicine or veterinary technician, the pathway of electives might be: Animal Disease & Health, Cow-Calf Operations, Biology, Chemistry I, and Animal Nutrition. If the perspective student is working to a degree to work in the food or meat science field, they might choose elective hours such as: Principles of Meat Science, Food Sanitation, Biology, Chemistry I, and Meat & Carcass Evaluation. The pathway will be designed, for elective courses, to allow the many different majors in this field to be blended for that perspective student.

Upon completing the coursework, students will have the knowledge and skills to achieve the following learning outcomes:

Basic Animal Science:

1. Understand the concepts with producing animals efficiently, economically and safely.
2. Understand the ideals behind food animal production.
3. Realize the importance of nutrition, animal health and the production processes in raising farm livestock.

4. Develop good written and oral communication, basic math and computing, time management and decision making skills.

Pre-Veterinary Medicine:

1. Understand the concepts involved with animal diseases as well as animal anatomy.
2. Realize the importance of a sound nutritional program with a good health program for food animals.
3. Understand the basics of organisms that cause diseases in animals.
4. Realize the importance of good sanitation with animal health.
5. Develop good written and oral communication, basic math and computing, time management and decision making skills.

Food or Meat Science:

1. Understand the concepts involved in producing a safe food supply for consumers.
2. Realize the importance of sanitation and cleaning in relation to safety of food.
3. Demonstrate knowledge of the anatomy, physiology, biochemical structure and functionality of muscle and plant foods.
4. Develop good written and oral communication, basic math and computing, time management and decision making skills.

Required Courses (14-15 hrs):

ANSI-102 Principles of Animal Science (3 hrs)

ANSI-103 Animal Science & Industry Lab (1 hr)

AGRI-100 Agriculture in our Society (1 hr)

ANSI-131 Intro to Food Science (3)

ENGL 101 English I (3)

MATH 107R (Intermediate Algebra Review- 4 hrs) or MATH 108 College Algebra (3 hrs)

Elective Courses: (17-18 credit hours)

ANSI-101 Animal Disease & Health

ANSI-104 Commercial Feedlot Operations

ANSI-105 Cow-Calf Operations

ANSI-106 Dairy Poultry Production

ANSI-107 Animal Nutrition

ANSI-108/109 Livestock Evaluation or Livestock Selection

ANSI-111 Farm Animal Reproduction

ANSI-1110 Farm Animal Reproduction Lab

AGRI-120-122 Ag Internship

ANSI-129 Meat and Carcass Evaluation

ANSI-130 Classification, Grading and Selection of Meats

ANSI-206 Principles of Meat Evaluation

ANSI-207 Principles of Meat Science

ANSI-208 Basic Food Chemistry

ANSI-209 Food Sanitation Management

ANSI-251 Basic Food Microbiology

ANSI-252 Hazard Analysis Critical Control Points

ENGL 102 English II

SPCH 111 Speech I

BIOL 105 Biology

CHEM 105 General Chemistry
CHEM 109 Chemistry I (Inorganic)
CHEM 110 Chemistry II (Inorganic)
CSCI XXX Any Computer Science Course

Proposed Date of
Initiation: Fall 2009

Target Audience: GCCC Animal & Food Science, Pre-Veterinary Majors

Number of Credits: 32 (These credit hours will support completion of the AAS or AS degree.)

Delivery of Instruction: On campus hands-on lab and lecture

Instructor: Clint Alexander

Cost of Program: The GCCC General Fund and the Carl Perkins grant funds will be used to purchase all of the equipment and instructional materials needed to support this certificate program.

MEMO

July 8, 2009

To: Carol Ballantyne

From: Lenora Cook

RE: New Certificate Program Approval Request

With input from local industry partners, Cindy VenJohn has developed a short-term certificate, Agribusiness Specialist Certificate for the agriculture production program which will support transfer students and incumbent and/or entry level workers. It contains two pathways both agronomy and an animal science to meet the needs of our students.

With approval of the College, we would like to submit this certificate program for KBOR approval.

Proposed Program: Certificate in Agribusiness Specialist with a pathways in Agronomy and Animal Science

Description of Program: This certificate program will meet the growing requirements of the food industry related to production agriculture.

Summary of Outcomes: The Southwest Kansas economy is ag-based. That means that it derives a significant portion of its revenues from sales of agriculture products. Farming and ranching are large-scale business operations embracing the production, processing, and distribution of agriculture products. SW Kansas agricultural businesses need employees who have a solid foundation in accounting concepts and principles in farm and ranch management, management in the organization and control of farm and ranch resources, and management using economic principles, budgeting procedures and information systems for making decisions related to value added agriculture. This certificate will provide the context and the economic and business operational skills that the industry currently needs.

This Agribusiness Specialist Certificate will provide the foundation in agribusiness for student seeking careers in agriculture. It will provide an interim credential that will allow students to seek entry-level employment and/or to continue their education journey.

Course content focuses on the following topics:

The coursework will be developed for each specific student, depending on the industry they are coming from or their intended degree program that they are pursuing. If the student is working toward a career in the Agronomy or the Animal Science fields, he or she will concentrate on those areas as well as the agribusiness aspect which is vital to both.

Upon completing the coursework, students will have the knowledge and skills to achieve the following learning outcomes:

Agronomy Pathway:

- Understand the concepts of agribusiness and agro-economics efficiently and productively.
- Understand the principles of crop and soil production.
- Understand the importance of agriculture in society
- Develop skills for the workforce of agriculture.

Animal Science Pathway:

- Understand the concepts of agribusiness and agro-economics efficiently and productively.
- Understand the principles of animal science and its role in agriculture today.
- Understand the importance of agriculture in society
- Develop skills for the workforce of agriculture.

Courses Included:

Agronomy Pathway

- AGEC-102 Farm Management
- AGRI-100 Agriculture in Our Society
- AGEC-100 Introduction to Agriculture Economics
- AGRI-120 Spring Agriculture Internship
- AGRI-122 Fall Agriculture Internship
- AGRO-103 Soils and Lab
- AGRO-101 Crops and Lab
- AGEC-103 Futures and Marketing
- AGRO-102 Range Management
- AGRO-120 Special Topics in Crop Management

Animal Science Pathway

- AGEC-102 Farm Management
- AGRI-100 Agriculture in Our Society
- AGEC-100 Introduction to Agriculture Economics
- AGRI-120 Spring Agriculture Internship
- AGRI-122 Fall Agriculture Internship
- ANSI-102 Principles of Animal Science
- ANSI-103 Animal Science & Industry Lab
- ANSI- 105 Cow-Calf Operations
- ANSI-107 Animal Nutrition
- ANSI-109 Livestock Evaluation
- ANSI-111 Farm Animal Reproduction
- ANSI-1110 Farm Animal Reproduction Lab
- ANSI-131 Intro to Food Science or ANSI-207 Principles of Meat Science

Proposed Date of Initiation: Fall 2009

Target Audience: GCCC Agribusiness and Agronomy or Animal Science Majors

Number of Credits: 32 (These credit hours will support completion of the AAS or AS degree.)

Delivery of Instruction: On campus hands-on lab and lecture

Instructor: Cindy VenJohn and Clint Alexander

Cost of Program: The GCCC General Fund and the Carl Perkins grant funds will be used to purchase all of the equipment and instructional materials needed to support this certificate program.

EDUCATION AFFILIATION AGREEMENT
(Excludes medical, physician assistant, podiatry or dentistry students)
Banner File Number: 0101-02-16929

THIS EDUCATION AFFILIATION AGREEMENT ("Agreement") is made and entered into by and between Garden City Community College (the "College/School/University") and **Banner Health**, an Arizona nonprofit corporation ("BH").

RECITALS:

- A. College/School/University wishes to participate with BH in providing student experiences at BH and BH affiliated facilities (the "Facility or the "Facilities") in **healthcare-related programs, as listed in Exhibit A**, attached hereto and incorporated herein, ("Program" or the "Programs") for students enrolled in Programs at College/School/University;
- B. BH wishes to cooperate in the development of settings for student experiences in healthcare related programs of mutual interest to College/School/University and BH.

NOW THEREFORE, in consideration of the foregoing objectives and in further consideration of the covenants and promises hereinafter set forth, the parties mutually agree as follows:

THIS AGREEMENT IS DATED TO BE EFFECTIVE **June 1, 2009** AND SHALL REMAIN IN EFFECT UNTIL **May 31, 2012**; however, either party may terminate this Agreement, with or without cause, by giving at least thirty (30) days written notice to the other party. Reasonable effort will be made to provide notice that shall not take effect during a clinical experience ("Rotation"), except for extraordinary reasons. In the event of a material breach of any provision of this Agreement, the aggrieved party may terminate this Agreement immediately upon written notice to the other party.

I. RESPONSIBILITIES OF COLLEGE/SCHOOL/UNIVERSITY.

- 1. Administrative Personnel and Faculty. College/School/University shall pay for and provide an administrative framework and a teaching faculty adequate in number, qualifications and competence to develop and carry forward its courses in the Programs. College/School/University shall also be responsible for planning and implementing the Rotations by selection, counseling and evaluation of its faculty, personnel and students.
- 2. Coordination of Rotation Experience. College/School/University will provide a supervisory staff member whose responsibility will be to: (1) coordinate the clinical experience of all Rotations; (2) make arrangements for adequate orientation of the students to BH programs, policies and proper channels of communication; (3) facilitate the adequate exchange of information between College/School/University faculty and BH staff; (4) communicate changes in BH policies and programs to the College/School/University and to all students; (5) communicate educational standards and requirements applicable to the Rotation; (6) communicate and acknowledge in writing any student incidents that may arise at BH Facilities including, but not limited to, unprofessional behavior and license-related issues; and (7) assure that any College/School/University personnel who provide on-site supervision of students at BH Facilities complete an annual BH Facility-based orientation.
- 3. Standards of Education. The educational Programs and maintenance of the standards of instruction required for accreditation shall be the primary responsibility of College/School/University. The Programs and standards provided will be of a form and type sufficient to meet the requirements for college credits and accreditation. Basic education for students shall be on a college level and College/School/University, through the actions of its faculty and its Registrar, shall give academic credit to Program students. College/School/University shall only refer for Rotations those students who are in good academic standing in the applicable Program, and College/School/University is required to submit, or cause to be submitted, verification of such good standing. This Agreement shall apply to all BH Facilities.
- 4. Non-Liability of BH. No student, faculty or College/School/University personnel shall ever be deemed to be the employees or agents of BH. BH shall not be liable for any salaries or compensation whatsoever, including

worker's compensation insurance, and no students shall have any right to claim any benefit or privilege as an employee or agent of BH. Subject to any applicable state law which might limit such liability, College/School/University will assume sole and complete liability for the negligent acts and omissions of all students. In the event one or more students should, independent of this Agreement, be employed by BH, on a part-time basis, this Article shall not apply during the hours in which such students are performing her/his employed services for BH.

5. Protection of Confidential Matters. College/School/University agrees to protect the confidential relationship of BH and its patients and the confidential status of its records. College/School/University further agrees to advise its students that all patient information is confidential and that all students are required to protect any such confidential information.
6. Health Insurance. BH shall not provide health insurance coverage to students. All students shall be responsible for providing their own health insurance.
7. Liability Insurance. College/School/University shall furnish, or cause to be furnished, BH with certification of comprehensive general liability insurance coverage with minimum limits of One Million Dollars (\$1,000,000.00) per occurrence, Three Million Dollars (\$3,000,000.00) annual aggregate for the protection of assigned students; and certification of professional liability insurance coverage with minimum limits of One Million Dollars (\$1,000,000.00) per occurrence and Three Million Dollars (\$3,000,000.00) annual aggregate for the protection of assigned students during Rotations. College/School/University, or the insured students, shall provide evidence of such insurances acceptable to BH as a prerequisite to and in conjunction with the execution of this Agreement, or at least forty- eight (48) hours before the commencement of any Rotation. In addition College/School/University shall provide worker's compensation insurance to students as permitted by its worker's compensation carrier or required by state law. Notwithstanding the foregoing, this provision shall not be considered a waiver of College/School/University's right to assert the defense of governmental immunity under applicable state law.
8. Health Requirements. All students shall meet all applicable health standards as established by any applicable governmental authority and implemented by BH for each clinical Rotation area. BH shall have the right to terminate the Rotation of any student when the health status of those students is detrimental to the health and/or safety of BH patients or staff as determined by BH. Health standards ("Health Standards") are further described in **Exhibit B**, attached hereto and incorporated herein. College/School/University shall maintain on its premises proof that all of its students are in compliance with the Health Standards. Upon reasonable written notice, BH may audit College/School/University's records pertaining to student and College/School/University's compliance with Health Standards.
9. OSHA Guidelines and Training. College/School/University shall comply with the Occupational Safety and Health Act ("OSHA") bloodborne pathogen regulations and agrees to provide comprehensive infection control training. The training shall include instruction on bloodborne pathogens and OSHA bloodborne pathogen regulations, standard precautions, tuberculosis, tuberculosis prevention and control measures, and appropriate use of personal protective equipment. No student shall be allowed exposure to patients with known tuberculosis during the Rotation. College/School/University shall supply students with respiratory mask fit testing, as required by OSHA. BH will not supply respiratory mask fit testing for students.

Upon report of occupational exposure to blood or bodily fluids by a student during the Rotation, BH agrees to provide post-exposure evaluation, source patient testing, and initial prophylactic treatment according to the most recent Center for Disease Control guidelines. BH will not provide HIV or Hepatitis B follow-up. The exposed individual will be responsible for follow up with his/her own physician or other medical personnel. BH shall not be responsible for payment of any prophylactic treatment or any additional follow up care, care from other providers, or care provided beyond the first week following the exposure.

10. Drug Screening. College/School/University shall assure that its students and on-site faculty participating in a Rotation at a BH Facility shall, if requested by BH, submit to "for cause" drug screening in a similar manner and under policies similar to those affecting employees of BH. The results of the drug screening may be disclosed in the event of a claim against BH arising out of the acts of the student or on-site faculty. Prior to any student

participating in a Rotation at any BH Facility, College/School/University agrees to have each student and on-site faculty (a) agree in writing that BH may, at any time, require a “for cause” drug screen; (b) execute a consent for release of the results of the drug screening information to BH; and (c) acknowledge that student may be precluded from participating in a Rotation at BH if “for cause” drug screening is declined or if student does not execute a consent for release.

11. Electronic Medical Record Training. Depending on the Program and location, students may be required to complete electronic medical record training on or before the first day of their rotation. The College/School/University will provide specific student information to enable BH to enroll the student in the BH computer system.
12. Compliance Training. College/School/University acknowledges that if College/School/University or its students (a) provide direct patient care items or services for which BH bills, or (b) performs billing or coding functions for BH, College/School/University’s applicable employees and agents or students shall complete BH’s on-line student mandatory compliance lessons (initially and annually thereafter). Upon execution of this Agreement, College/School/University shall provide BH with the e-mail address and phone number of a representative of College/School/University so as to assist BH’s Ethics & Compliance Department in ensuring that such required training occurs.
13. Advise Students of Their Obligations. College/School/University shall be responsible for advising its students of and for assuring compliance by students with their obligations under this Agreement, and all obligations to patients in the clinical education process, which shall include but not be limited to:
 - A. Complying with the administrative policies, standards, practices, parking rules and all other regulations in effect at the BH Facility that students receive notification of during BH orientation;
 - B. Wearing clean and appropriate clothing (no jeans, shorts, sleeveless shirts, false nails, or facial jewelry), and shoes that are enclosed;
 - C. Reporting to the BH Facility on time;
 - D. Conforming to the standards and practices established by College/School/University while training at the BH Facility, to the extent that those standards and practices do not conflict with those of BH;
 - E. Comply with current BH student badge requirements;
 - F. Students are not permitted access to the physician parking area or physician lounge;
 - G. Students are required to complete a BH Orientation which may include on-line lessons further describing BH’s policies and procedures.
14. Housing and Transportation. Provisions for housing and transportation shall be the responsibility of the student or College/School/University.
15. Background Investigations. College/School/University agrees to conduct a background investigation on its Faculty and student(s) participating in the Program at BH. The background check shall include a criminal background check that complies with law, regulation, and BH policy to ensure these individuals are suitable for a patient care environment. College/School/University shall provide written verification to BH, upon request, that a background investigation was conducted in compliance with the foregoing requirements and that these individuals are suitable for work in a patient care environment. BH may elect to conduct its own background investigations on student(s) but this shall in no way relieve College/School/University of its obligation hereunder.
16. Right to Amend. If OSHA or any other local, state or federal government agency changes or amends any rules or regulations affecting the relationships contemplated herein, or if BH or a Facility changes or amends its rules or

policies in such a way as to affect this Agreement, then BH reserves the right to amend this Agreement in order to bring it to compliance with such changes.

17. Evaluation of BH. College/School/University shall assure that College/School/University faculty or whoever is responsible for supervising student from College/School/University, and student will complete a BH evaluation of the student's experience. BH shall make applicable evaluation form available to student and College/School/University.

II RESPONSIBILITIES OF BH.

1. Maintenance of Services. BH shall be responsible for developing and maintaining services to all of its patients including those patients involved in any Rotation, and BH will at all times provide an adequate, competent staff to be responsible for these services and they will not be performed by College/School/University's students except as they relate to the Rotation.
2. Student Coordinator. Each Facility shall provide a BH staff member with adequate educational background and experience to provide organization and management of services ("Student Coordinator"). The Student Coordinator shall be responsible for managing and overseeing the obligations and duties described in this Agreement and shall act as a liaison between the College/School/University and the Facility.
3. Student Liaison. Each Facility shall provide a designated staff member to facilitate the student learning experience for those students who do not have a College/School/University faculty member at the BH Facility ("Student Liaison").
4. Non-Liability of College/School/University. BH will assume and maintain primary responsibility for services rendered to all of its patients and will assume and maintain complete control and supervision over all its employees and no BH employees shall ever be deemed to be the employees or agents of College/School/University. Except to the extent BH employees or faculty are acting as an employee or agent of College/School/University, College/School/University shall not be liable for any salaries and employees of BH shall not have the right or claim to any benefit or privilege as an employee or agent of College/School/University. BH will assume sole and complete liability of all acts and omissions that clearly fall in the realm of BH worker's delineated and outlined responsibilities, and shall indemnify and hold harmless College/School/University from any and all liability to all such acts or omissions.
5. Standards of Patient Care. All patient care shall be the responsibility of BH.
6. Inspection for Accreditation. BH shall, on reasonable request, permit the inspection of Rotation Facilities, records and other items pertaining to the Rotation, by College/School/University or its accrediting agencies.
7. Access to Facility(s). Students shall have access to the designated areas and service departments of BH Facility(s) during periods of actual instruction or preparation and practice courses in the clinical areas. Except as provided herein, access of students shall be restricted to teaching areas, laboratories, library, dining facilities, medical records, office and other designated areas provided by BH. Students must obey and comply with all BH rules at all times while in a BH Facility.
8. Insurance. BH shall maintain in force during the term of the Agreement professional liability insurance, comprehensive general liability insurance, including blanket contractual liability of One Million Dollars (\$1,000,000.00) per occurrence and Three Million Dollars (\$3,000,000.00) in the annual aggregate, and workers' compensation insurance, as required by law.
9. Facility Capacity. BH shall retain the right to limit the overall number of student rotations within a specific Facility in any given academic year, within any Facility at any given time. BH shall communicate these limitations to College/School/University as soon as reasonably possible.

10. Program Planning. BH shall provide each student with a planned program of hands-on experience, consistent with the educational objectives established by the College/School/University for the Program.
11. Orientation. All students are required to attend a BH orientation. BH will provide each student with access to pertinent rules and regulations, including applicable confidentiality rules and regulations and procedures regarding patient health information.
12. Evaluation of Student Performance. BH shall participate in the evaluation of student performance upon completion of the Rotation as requested by the College/School/University. College/School/University shall provide applicable evaluation forms to BH.

III. RESPONSIBILITIES OF COLLEGE/SCHOOL/UNIVERSITY AND BH

1. Independent Contractor. The parties mutually agree that the relationship to exist between College/School/University and BH is not a joint venture but is an independent contract relationship and that neither shall be the agent of the other. The parties agree to promote quality education and patient care and to seek to render the best service possible to the public. Shared performance between BH professional staff and students shall be encouraged as available during the Rotation. Publication of any materials, resulting from participation of any of the students under this Agreement, shall require written mutual consent or approval from both parties to this Agreement. Each party shall be responsible for maintaining its accreditation, licensing and credentials, and those of its respective personnel and students and both parties agree to furnish evidence of such to the other party on written request. Each party shall be responsible for notifying the other of any loss or reduction in its accreditation, licensing or credentials.
2. Cost of Programs. Each party shall pay all of its own costs associated with its participation in the Programs.
3. Indemnification. To the extent permitted by applicable law, but without waiving any rights under an applicable state Governmental Immunity Act, each party does hereby covenant and agree to indemnify and hold harmless the other party, its appointed boards and commissions, officials, officers, board members, employees, students, agents and subagents (the "Indemnitees"), individually and collectively from all fines, claims, demands, suits or actions of any kind and nature by reason of the indemnifying party's acts or omissions occurring in the performance of this Agreement. Where both BH and College/School/University, including their respective Indemnitees, participated in the liability causing event, each party shall contribute to the common liability a pro rata share based upon its relative degree of fault as established by compromise, arbitration or litigation.
4. Employment Practices and Record Keeping. Each party's respective employment, healthcare and record keeping practices shall conform to all applicable federal, state and local statutes, ordinances and rules and regulations. Upon reasonable request, each party shall provide the other with any information or certificates which may be required to prove compliance with such statutes, ordinances and rules and regulations or for licensure, accreditation, and quality assurance purposes. BH shall not be required to prepare or maintain any records with respect to students of College/School/University engaged in the clinical learning experiences at BH. College/School/University shall not be required to keep or maintain any patient records.
5. Scheduling Assignments. The faculty of College/School/University and the supervisory staff of BH shall have a mutual responsibility in selecting the number of students to train in any particular Facility, area or Program, and the clinical area to be utilized by each student. BH reserves the right to limit the number of students assigned to any particular clinical area. BH also reserves the right to refuse at any time to schedule Rotations for students in any Program in any Facility under this Agreement, and to determine and designate, and from time to time to change, those patients, patient groups and clinical areas which may be included in the Rotation. College/School/University and all students will comply with all such designations, restrictions and limitations imposed by BH.
6. Scope of Rotation Experience. College/School/University shall provide the Student Coordinator a current copy of the applicable Program syllabus for all the students in each Rotation, as well as the approved Statement of Objectives for the clinical experience desired of its students. College/School/University shall supply such

materials and student names no less than fourteen (14) working days prior to commencement of the Rotation. BH may, in its reasonable discretion, restrict the activities of students during the Rotation, and shall only be obligated to allow students to perform those activities associated with the Programs that BH has pre-approved in writing. College/School/University and all students agree to comply with all such designations, restrictions and limitations imposed by BH.

7. Request for Withdrawal of Unsatisfactory Students. At any time during this Agreement BH may request that College/School/University withdraw from a Rotation any student whose personal characteristics or conduct adversely affects or in any way prevents desirable relationships within BH, whose health status is a detriment to the successful completion of the Rotation or to the welfare of patients or whose performance, after appropriate instruction and counseling, continues to fall below the level required to maintain practice standards. In the case of such a request, College/School/University shall immediately withdraw the student from the Program. However, BH, in its sole discretion, may take independent corrective action, including summary dismissal of any student whose behavior or conduct is an immediate threat to the health and well-being of BH or its patients. In that event, BH shall notify College/School/University immediately thereafter.
8. Force Majeure. Neither party shall be liable for any delay in performance or any failure in performance hereunder caused in whole or in part by reason of force majeure, which shall be deemed to include the occurrence of any event beyond the control of the parties, war (whether an actual declaration thereof is made or not), sabotage, insurrection, riot and other acts of civil disobedience, action of a public enemy, laws, regulations or acts of any national, state or local government (or any agency, subdivision or instrumentality thereof), judicial action, labor dispute, accident, fire, explosion, flood, storm or other act of God.
9. Compliance with Regulations and Policies. Both parties shall comply with all standards applicable to the services described in this Agreement including, but not limited to, the standards of (a) The Joint Commission and as applicable the Accreditation Association of Ambulatory Health Care (AAAHC) and (b) federal, state and local government laws, rules and regulations.
10. After-Enacted Laws. If, prior to the expiration of the term of this Agreement, any federal, state or local regulatory body, including but not limited to the Centers for Medicare and Medicaid Services (CMMS), Department of Health and Human Services (DHHS) or the Internal Revenue Service (IRS) determines that this Agreement is illegal or jeopardizes either party's tax exempt status or otherwise materially affects either party's business, then the affected party shall give the other party such notice as is reasonable in the circumstances and shall make available a reasonable period within which to cure. If the parties initiate no acceptable cure or remedy, then the affected party may terminate this Agreement.
11. Assignment. This Agreement may not be assigned by either party without the prior written consent of the other party.
12. Governing Law. This Agreement, its validity, performance, and all other questions arising hereunder shall be governed and determined by the laws of the state in which the Rotation is taking place.
13. Integration. This Agreement contains the entire agreement between the parties as to the subject matter described herein. All prior negotiations between the parties are merged in this Agreement, and there are no understandings or agreements other than those incorporated herein. This Agreement is intended to supersede and replace any other existing agreements between the parties only for the subject matter contained herein. This Agreement may not be modified except by written instrument signed by both parties.
14. Headings. Headings and titles used herein shall be for purposes of reference only and shall not affect the construction of any provision of this Agreement.
15. Severability. If any provision of this Agreement, or any application thereof to any person, shall be invalid or unenforceable to any extent, the remainder of this Agreement, and the application thereof to other persons or circumstances, shall not be impaired, and shall be enforced to the fullest extent permitted by law.

16. Board Disclosure. College/School/University shall, upon the request of BH, fully disclose in writing to BH all of the members of its governing board.
17. Sanctions. College/School/University hereby states that, to the best of its knowledge, neither College/School/University nor any officer, director, or trustee of College/School/University, nor any immediate family or household member (as that term is defined by Public Law 105-33, §4303) of such officer, director, or trustee, nor any employee responsible for the performance of the obligations of the College/School/University hereunder (each a “Relevant Party”) has been placed on the sanctions list issued by the Office of the Inspector General of the Department of Health and Human Services pursuant to provisions of 42 U.S.C. §1320a.7 or been excluded from government contracts by the General Services Administration (GSA). If, during the term of this Agreement, College/School/University or any Relevant Party is placed on the sanctions list, College/School/University shall immediately notify BH in writing of the event and such notice shall contain the reasonably sufficient information to allow BH to determine the nature of the sanction. BH shall have the right to terminate this Agreement immediately by written notice to College/School/University if Relevant Party is placed on the sanctions list or banned from government contracts by the GSA.
18. Health Insurance Portability and Accountability Act. College/School/University shall direct students to comply with the policies and procedures of BH, including those governing the use and disclosure of individually identifiable health information under federal law, specifically 45 CFR parts 160 and 164. Solely for the purpose of defining the students’ role in relation to the use and disclosure of BH’s protected health information, the students are defined as members of BH’s workforce, as that term is defined by 45 CFR 160.103, when engaged in activities pursuant to this Agreement. However, the students are not and shall not be considered to be employees of BH.
19. Non-Exclusive Agreement. This Agreement is not exclusive. Accordingly, either party shall have the right to enter into one or more agreements relating to the same or similar matters as are covered by this Agreement.
20. Family Educational Rights and Privacy Act. Both parties recognize that they are bound to comply with the Family Educational Rights and Privacy Act (Buckley Amendment) in the handling of educational records of students enrolled in their programs. Both parties shall allow employees and agents of the other party access to the educational records maintained by the other party in properly administering their duties and obligations under this Agreement and to the individual students. It is also agreed that each party shall thoroughly orient their employees and agents of their obligations under the Family Educational Right and Privacy Act and shall maintain their practices in strict accordance with the requirements of said Act. Neither party shall be permitted to authorize any further disclosure of educational records of students of the other party to persons nor entities not a party to this Agreement without first having received permission of the other party and having obtained assurances that the other party has fully complied with the provisions of the Family Educational Rights and Privacy Act. Any permitted disclosure to persons or entities not a party to this Agreement shall be under the conditions that no further disclosure by such parties shall be permitted.
21. Ownership. College/School/University must check either “Physician Ownership” or “No Physician Ownership” below, as appropriate:
 - Physician Ownership. The parties hereby acknowledge that one or more physicians or a member of a physician’s immediate family own or have a financial relationship with the College/School/University. The parties acknowledge that the arrangement evidenced by this Agreement is the subject of an arms-length negotiation and is for fair market value compensation. This Agreement is not tied to or based on an expectation by BH that College/School/University or physician owners will refer patients to BH. The volume or value of referrals by physician is not a part of the consideration for this Agreement.
 - No Physician Ownership. The College/School/University hereby expressly represents to BH that no physician or any member of a physician’s immediate family owns or holds an ownership or financial interest in College/School/University that is not the subject of an exemption or “safe harbor” from applicable law such as the exception for publicly-traded securities under 42 CFR 411.356(a).

22. Notice. Any notice that is required to be given under this Agreement shall be in writing, and shall be deemed delivered when personally delivered or three (3) days after the same is sent by certified mail, postage prepaid as follows:

If intended to College/School/University to:

Garden City Community College
801 Campus Drive
Garden City, KS 67846

If intended to BH to:

Sherrie Beardsley
RN Clinical Academic Programs Director
Banner Health
1441 North 12th Street
Phoenix AZ 85006

And to:

Lisa Harrison
Academic Talent Consultant, Learning and Technology
North Colorado Medical Center
1801 16th Street
Greeley CO 80631

With a copy to:

David M. Bixby
Senior Vice President/General Counsel
Banner Health
1441 North 12th Street
Phoenix AZ 85006

[Signatures follow on next page.]

APPROVED:

**BANNER HEALTH,
an Arizona nonprofit corporation**

BY: _____

NAME: Susan Edwards

TITLE: President – Arizona Region

SIGNATURE DATE: _____

BY: _____

NAME: Jim Ferando

TITLE: President – Western Region

SIGNATURE DATE: _____

GARDEN CITY COMMUNITY COLLEGE

BY: _____

NAME: _____

TITLE: _____

SIGNATURE DATE: _____

BY: _____

NAME: _____

TITLE: _____

SIGNATURE DATE: _____

EXHIBIT A
Healthcare-Related Programs

College/School/University wishes to participate with BH in providing student experiences at BH Facilities in healthcare-related programs for students enrolled in the following Programs at College/School/University:

Paramedic

Exhibit B

Health Standards

College/School/University shall keep on its premises proof that each of its students participating in a Rotation at a BH Facility is in compliance with the following Health Standards. The Health Standards include without limitation:

- 1) Proof of immunity or immunization to varicella;
- 2) Proof of immunity or immunization to measles, mumps, and rubella;
- 3) Annual TB screen;
- 4) Hepatitis B vaccination series, or signature by individual on a waiver declining the series, is required;
- 5) Proof of current Mantoux method PPD two-step testing process which includes: First step completed within twelve (12) months prior to the commencement of the student's Rotation. The second step must have been completed within one (1) to three (3) weeks after the first step was administered. In the event the PPD two-step testing process was not administered during the previous twelve (12) months, the PPD two-step testing process is required prior to the commencement of student's Rotation;
- 6) Such other specific test or Health Standard as BH may request from time to time.

Health Standards may be kept on a format provided on BH's website.

http://www.bannerhealth.com/_Students/Clinical+Training.htm

BH shall be permitted, upon reasonable notice, to audit applicable College/School/University records demonstrating student's adherence with Health Standards.

Memo

To: GCCC Board of Trustees
From: Trent Smith, GCCC Library Director
CC: Kevin Brungardt, Dee Wigner, President Ballantyne
Date: 7/13/2009
Re: Disposal of outdated library monographs

Library Weeding Project

Saffell Library requests the Board's approval for the removal of various outdated and unused monographs in our collection. A vital and relevant library needs to consistently review its collection on an ongoing basis, and a general rule of thumb is that around 5% of the collection be weeded annually. However, it has been 14+ years since any form of weeding has occurred at Saffell Library.

We have recently set up an account and partnered with Better World Books.

“Since the program’s inception in 2004, over 1,400 libraries across the United States have signed on with Better World Books. Libraries that collaborate with Better World Books get the convenience of a no cost, simple program to help them deal with their weeded and donated books. In turn, our library partners earn much needed funds from their books while helping supporting literacy around the world.”

Better World Books has supplied us with boxing material. We are able to ship our w/d books to Better World free of charge whereby they will try to sell said books online on our behalf. GCCC we will receive 15% of any title sold. Likewise, Better World Books gives libraries the option to partner with one of five major non-profit literacy programs that may also benefit from the sale of any of our library's material. Saffell Library has chosen **Worldfund** (a relief organization whose mission “is to support high-quality and results-driven education in Latin America) to receive 5% of any profits from the sale of our books. Additionally, any unsold books will be recycled rather than thrown away. Better World Books have diverted over 25 million pounds of books from landfills.

Below are six major benefits of weeding. This information is from CREW: A Weeding Manual for Modern Libraries, published by the Texas State Library and Archives Commission. The CREW method has become a standard manual for many libraries.

1. **YOU SAVE SPACE.** Shelf space costs money in a variety of ways, not the least of which is the actual cost to buy additional shelving to house more and more materials. A well-maintained collection saves the cost of dusting books that no one is using and of shifting materials to make room for more items. Patrons lose patience trying to find items that are crammed onto overcrowded shelves. The library staff will not need to fill the bottom shelves or pile books on top of the stacks, and the library will be more attractive and easier to use. Good practice says that shelves should never be more than 85% full (and 75% is even better). In addition, retaining unused material takes up shelf space that could be used to display recent items. The online catalog uses database space that may precipitate the need for more computer memory. Not having to add more shelving ranges may even allow the library to provide, or retain, space

for tables and chairs for in-house study or for additional computers. Weeding allows you to maintain the open, friendly appearance that is the hallmark of a good community library.

2. **YOU SAVE THE TIME** of patrons, staff, and best of all, yourself. Shelves crowded with ragged books with illegible markings cost time. Patrons looking for a particular book have to sort through items that are clearly not of use or that they don't want to touch. Staff trying to shelve returned items has to shift and reshuffle books to make space. The librarian trying to use the collection for reference or reader's advisory services must peruse outdated items to find the correct, current information. An excess of citations from the online catalog that lead to outdated or unusable materials slows searching and frustrates users. Library housekeeping, from using to shifting sections, is impeded and made more backbreaking by an overload of useless books and other materials.
3. **YOU MAKE THE COLLECTION MORE APPEALING** by replacing ragged, smudged books and unattractive rebinds with attractive new books. Even perennial favorites and classics benefit from being replaced by clean copies with updated covers. Circulation can be increased by simply making the shelves look more attractive and user-friendly, even if there are actually fewer books. It is better to have fresh air and empty space on the shelves than to have musty old books that discourage investigation. Many libraries report that patrons assumed they had purchased a lot of new books when all that was done was to weed vigorously.
4. **YOU WILL ENHANCE YOUR LIBRARY'S REPUTATION** for reliability and currency and build public trust. Patrons expect that library materials are selected by experts and that the information is up-to-date and reliable. For many users, especially younger people, the mere fact that a book is in the library lends authority to it. A section of astronomy books that include many pre-Hubble space exploration books or books that include Pluto as a planet create a credibility gap of astronomical dimensions! Nothing will discourage a student as much as writing a paper based on research performed with library materials that provided obsolete or erroneous information. The public counts on the library providing accurate information. Patrons quickly decide that the library has 'nothing' of value if they sort through a lot of outdated material.
5. **YOU WILL KEEP UP WITH COLLECTION NEEDS** because the CREW method provides a CONTINUOUS CHECK on the need for mending or binding, alerts the library staff to lost or stolen books in need of replacement, and guarantees a more accurate volume count. This process also allows for both on-going weeding, where shabby items, superseded items, or unused items can be removed almost without effort, and scheduled weeding where you look at specific areas of the collection on a regular basis. Library staff that weed continuously have greater knowledge of the collection.
6. **YOU HAVE CONSTANT FEEDBACK ON THE COLLECTION'S STRENGTHS AND WEAKNESSES.** This information can be helpful when soliciting donations and making decisions about purchases. For example, knowing that the business books are out-of-date, the librarian can approach an organized group or an individual and request specific assistance in building an area of special interest and usefulness to them. CREW keeps the present shape of the collection clearly in mind and helps in planning future directions for it. CREW helps the librarian see the cohesion of every task performed in the library and the purpose of every task in relation to the patrons and the collection.

Thank you for your time and attention regarding this much-needed project.

Sincerely,

Trent Smith
Library Director
Garden City Community College

JULY 2009 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 Board member has interest in, owns or has family members that have an interest in any business that does business with GCCC, the Board is to be notified.

Data directly addressing the CEO's interpretation

A minivan was purchased from Burtis Motor in which Trustee Schwartz has an interest. Trustee Schwartz recused himself from the voting process.

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 required 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) no purchases are made over \$10,000 without competitive bids regarding quality, cost and service and c) no purchases 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 purchases made under contract with Great Western Dining.

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 #189004 to HM Receivables Co., LLC for \$12,148.00 for software licensing renewal. A bid sheet was attached indicating single source provider.
- Check #189439 to Burtis Motor Co., Inc. for \$19,777.00 for 2009 Dodge Caravan. Board approved purchase June 8, 2009.
- Check # 189454 to Garden City Roofing for \$72,000.00 for partial payment for roof repairs to various buildings. The Board this project May 13, 2009.
- Check #189468 to McNeil Refrigeration for \$10,992.56 for equipment for the Ammonia program. A bid sheet was attached indicating the lowest bid was selected.
- Check #189491 to Weathercraft Co., Inc. for \$55,700.00 for partial payment for roof repairs to the Library and Fine Arts building. The Board approved this project May 13, 2009.
- Check #189693 to Simplex Grinnell for \$20,691.10 for the fire alarm system for the technical building. The Board approved this project April 9, 2009.

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

- Check #189000 to Great Western Dining for \$43,148.01 for multiple invoices.
- Check #189006 to Kansas Board of Regents for \$121,155.00 for return of state operating grant funds.
- Check #189029 to Seminole Energy Services for \$10,524.23 for utilities.
- Check #189267 to Broncbuster Bookstore for \$126,369.56 for Spring 09 scholarship books.
- Check #189272 to City of Garden City for \$44,106.89 for utilities.
- Check #189274 to Commerce Bank for \$12,898.84 for various purchase card charges.
- Check # 189393 to Rebekah Fitzpatrick for \$10,700 for travel advance to take Educational Talent Search students to the Student Leadership Conference in Wyoming. Grant funds were used for this trip.
- Check#189537 to Blue Cross and Blue Shield for \$107,505.28 for July health insurance premium.
- Check #189776 to Commerce Bank for \$54,923.00 for the donor share of the electronic scoreboard purchase. The Board previously approved this project.
- Check #189779 to Dick Construction for \$226,887.00 for partial payment for work on the Penka addition and the Fouse remodel. The Board previously approved these projects.
- Check #189781 to EduKan for \$11,125.00 for Summer Session 2.
- Check# 189785 to Finney County Economic Development for \$11,500 for 2009 dues.

JULY 2009 MONITORING REPORT

EXECUTIVE LIMITATIONS

QUARTERLY

Information and Advice #2 Page: 11

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

CEO's Interpretation and its Justification: The 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.

Administrative Policy changes this quarter:

Definition change:

Scholarship and Academic Review standing Committee: This committee reviews student appeals for academic dismissals, class withdrawals, financial aid and/or scholarship denials.

Retention Policy: Retention involves many facets of the institution, which makes it important to address methods for improved retention. For this reason, several components leading into an overall retention plan are being proposed in order to seek change at GCCC and assist in retention efforts.

Step 1—Implement Fall 2009

The first step towards retention efforts is in advising. We are proposing changes to the advising process by outlining three scheduled advising sessions each semester with specific topics during each session. Here are the outlines for the proposed advising sessions each semester.

1. August/January
 - a. New Freshman—College Skills Appointment and review and degree plan
 - b. Returning students-- review of courses and grad requirements
 - c. Review of semester schedule
2. October/March
 - a. Meet with advisor and review mid-term grades
3. November/April
 - a. Assess semester progress
 - b. Run Degree Audit evaluation
 - c. Bring in completed enrollment schedule

Initial advisor contacts with advisees will happen during freshman orientation in the Fall or through college skills session in Spring. All students will be provided with a listing of who their advisor is during college skills prior to the interview sheet being assigned. An initial contact from the advising center will be sent to students notifying them of their assigned advisor. It will also indicate that they should meet with their advisor at least three times throughout the semester and will have a proposed schedule of meeting and topics for the meetings. If students fail to show for their initial meeting, the advisor will follow up by telephone or email. Students will also be provided this information in all sections of College Skills Development.

In addition, during Fall in-service, all advisors will be provided with an updated advising handbook which includes: Advising Handbook, Dealing with Disruptive Students handbook, Accommodations Handbook, BusterWeb information and advising forms used on campus.

Additionally, Fall training will include: Degree Audit through BusterWeb.

Step 2—Implement Fall 2009

Probationary student's proposal: We are proposing changes to the GPA structure of academic probation as well as imposing limitation for enrollment.

Limitations to enrollment

1. Students who were enrolled full-time the semester they were placed on academic probation will be limited to 13 hours of enrollment. This allows for four academic courses and the Academic Recovery course.
2. Students who were enrolled part time the semester they were placed on academic probation will be limited to 8 hours of enrollment. This allows for 2 academic courses and the Academic Recovery course. This also allows student to have the ability to live on campus.
3. Transfer students who transfer to GCCC with a cumulative GPA below 2.0 during their initial semester at GCCC will be placed on academic probation and limited in hours that they are allowed to register in based upon the full and part time criteria.
4. All students will be required to complete PCDE102- Academic Recovery for Probation students during their probation semester. This course works for GCCC degree requirements and is required even for those who have completed CSD previously.
5. Exemptions or special considerations will be reviewed by the Academic Review Committee. Students may petition to the Academic Review Committee for special considerations during their academic probation semester. The appeals must follow the outlined process.
 - a. A letter of appeal must be submitted to the Dean of Student Services stating reasons for appeal and conditions for improvement.
 - b. Three letters of recommendation must be mailed directly to the Dean of Student Services. One letter must come from the student's Academic Advisor, one from a College Faculty/Staff and one preferably from a work supervisor.
 - c. The items listed above must be in the office of the Dean of Student Services by the deadline date specified in the Academic Probation letter. The Academic Review Committee will schedule a hearing and notify the student of the hearing date, time and place. The student must be present at the hearing.

By limiting hours, this change allows the student to place greater concentration on courses and allows for intensive work with advisors through the probation course.

GPA changes that effect Academic Probation

1. 0-32 hours completed—if below 1.5 cumulative GPA then student is placed on probation
2. 33-48 hours completed—if below 1.75 cumulative GPA then student is placed on probation
3. 49-64 hours completed—if below cumulative 2.0 GPA then student is placed on probation

This change allows greater institutional and student accountability for meeting graduation requirements for GPA. This change would be in addition to the current policy which covers GPA per semester. This is a holistic approach which takes into account the student's status per semester as well as overall.

Advising changes—Implement Fall 2009

1. It is proposed to hire advisors specifically for the probation population. These advisors known as Advising Specialists will work exclusively with students on probation and meet more routinely with these students. Probation students must meet with this advisor twice per month to review progress. Follow up will be conducted by these advisors if students do not attend their scheduled meetings. Additionally, the Shared Student Services Secretary will collect monthly reports from each Advising Specialist which indicates the number of sessions that each student attended. These figures will be used to assist in determining success of program and for follow up with students who are placed onto Academic Dismissal.
2. Advisors will be selected and trained on probation issues including the completion of personal action plans with each student. The action plans covers areas of concerns from previous semester, reasons for academic probation, survey of needs and many other items necessary to better understanding the student and their situation.
3. Students who are in Student Support Services will report directly to their Student Support Services advisor.
4. Student's will still be assigned to their original assigned advisor, but will also have detailed follow-up and supervision from the Advising Specialists.

This change allows for more intensive advising and contact with students. It also allows for a better survey of needs for probation students and assists with getting them connected to resources on campus.

According to NACADA research, "Meeting with probationary students on a regular basis is paramount. Meetings should ideally be held every two weeks. Use the meetings to talk about their classes, major and career interests, and social aspects of their life. Lastly, advisers need to stay positive, helping students to stay motivated because they know someone believes in them."

Step 3—Assessment

Assessment of student satisfaction and needs is vital to understanding the impact that various offices, programs and activities have on students. For this purpose, an assessment timeline outline will be used to evaluate student's perceptions and satisfaction with these areas that impact retention. Several assessments have been utilized by GCCC in the past, but never in a pattern to have comparison data.

It is our recommendation to alternate the assessment of students in a consistent manner for comparison and purposeful feedback.

1. Every odd year, an advising assessment will be conducted on students in the Spring semester during Spring enrollment and outcomes testing. We will utilize the ACT Advising Survey. This will allow us to get returning students who are continuing at GCCC as well as graduating students. The advising assessment results will be disseminated to the Director of Counseling/Advising for report building. The results will be directed through the Dean of Student Services to Cabinet and IG committees. Results will also be shared directly with all advisors via email. Hard copies of the results will be retained in the Director of Counseling/Advising office.
2. Every even year, a student satisfaction survey will be conducted in the Spring semester utilizing the Noel Levitz Student Satisfaction Survey. Results of the Noel Levitz will be directed to Institutional Research. IR will disseminate the information to Cabinet and the IG committees. Information will be disseminated to Division Directors to share with all staff. Hard copies of the results will be retained in the Institutional Research office.
3. Residential Life Survey—compiled by Residential Life staff and disseminated to Dean of Student Services, Cabinet and IG. Hard copies of the results will be retained in the Residential Life office.
4. ACT Entering Student—to be considered.
5. Complete Withdrawal surveys—conducted by Counseling/Advising staff

**Garden City Community College
WEB PAGE GUIDELINES**

The purpose of these guidelines is to define the intended objectives for Web Pages.

RULES/GUIDELINES APPLYING TO ALL WEB PAGES

GUIDELINES

1. Any web page which represents GCCC or, presents itself in any way as an official GCCC web page must comply with GCCC web page, policies and guidelines. Pages not meeting guidelines will be removed and the publisher notified. Publishers must update page content comply with GCCC policy in order to have links to their pages reactivated.
2. Divisions and departments are responsible for developing and publishing their own web pages. The GCCC home page and pages on the second layer of the web site are the shared responsibility of Information Technology and Information Services/Publications.
3. The Director of Information Technology and Director of Information Services and Publications may at their discretion remove information contained within the GCCC web site.
4. Before developing materials for the GCCC website, web page publishers must successfully complete a web development training course offered by GCCC.
5. No copyrighted material of any kind may be used without the copyright holder's written permission being placed on file with the Director of Information Technology. (See Appendix 1)
6. Division Directors or other designated leaders should review any web pages that pertain to their departments programs before publication.
7. Division Directors or other designated leaders will be responsible for all content and are responsible for any errors or misleading/incorrect information displayed on their departments programs web pages.
8. All web pages developed and published by divisions and departments must use the GCCC template.
9. GCCC web pages hosted on servers outside the GCCC Local Area Network must use the GCCC template.
10. Web pages that have not been updated annually by July 1 are subject to expiration and removal from the site unless retention is specifically requested by the appropriate Division Directors or other designated leaders.

Appendix 1:

§ 102. Subject matter of copyright: In general

(A) Copyright protection subsists, in accordance with this title, in original works of authorship fixed in any tangible medium of expression, now known or later developed, from which they can be perceived, reproduced, or otherwise communicated, either directly or with the aid of a machine or device. Works of authorship include the following categories:

- (1) Literary works;
- (2) Musical works, including any accompanying words;
- (3) Dramatic works, including any accompanying music;
- (4) Pantomimes and choreographic works;
- (5) Pictorial, graphic, and sculptural works;
- (6) Motion pictures and other audiovisual works;
- (7) Sound recordings; and
- (8) Architectural works.

(B) In no case does copyright protection for an original work of authorship extend to any idea, procedure, process, system, method of operation, concept, principle, or discovery, regardless of the form in which it is described, explained, illustrated, or embodied in such work.

§ 506. Criminal offenses⁴

a) CRIMINAL INFRINGEMENT. —

(1) IN GENERAL. — Any person who willfully infringes a copyright shall be punished as provided under section 2319 of title 18, if the infringement was committed —

(A) for purposes of commercial advantage or private financial gain;

(B) by the reproduction or distribution, including by electronic means, during any 180-day period, of 1 or more copies or phonorecords of 1 or more copyrighted works, which have a total retail value of more than \$1,000; or

(C) by the distribution of a work being prepared for commercial distribution, by making it available on a computer network accessible to members of the public, if such person knew or should have known that the work was intended for commercial distribution.

(2) EVIDENCE. — For purposes of this subsection, evidence of reproduction or distribution of a copyrighted work, by itself, shall not be sufficient to establish willful infringement of a copyright.

(3) DEFINITION. — In this subsection, the term “work being prepared for commercial distribution” means —

(A) a computer program, a musical work, a motion picture or other audiovisual work, or a sound recording, if, at the time of unauthorized distribution —

(i) the copyright owner has a reasonable expectation of commercial distribution; and

(ii) the copies or phonorecords of the work have not been commercially distributed; or

(B) a motion picture, if, at the time of unauthorized distribution, the motion picture —

(i) has been made available for viewing in a motion picture exhibition facility; and

(ii) has not been made available in copies for sale to the general public in the United States in a format intended to permit viewing outside a motion picture exhibition facility.

(b) FORFEITURE AND DESTRUCTION. — When any person is convicted of any violation of subsection (a), the court in its judgment of conviction shall, in addition to the penalty therein prescribed, order the forfeiture and destruction or other disposition of all infringing copies or phonorecords and all implements, devices, or equipment used in the manufacture of such infringing copies or phonorecords.

(c) FRAUDULENT COPYRIGHT NOTICE. — Any person who, with fraudulent intent, places on any article a notice of copyright or words of the same purport that such person knows to be false, or who, with fraudulent intent, publicly distributes or imports for public distribution any article bearing such notice or words that such person knows to be false, shall be fined not more than \$2,500.

(d) FRAUDULENT REMOVAL OF COPYRIGHT NOTICE. — Any person who, with fraudulent intent, removes or alters any notice of copyright appearing on a copy of a copyrighted work shall be fined not more than \$2,500.

(e) FALSE REPRESENTATION. — Any person who knowingly makes a false representation of a material fact in the application for copyright registration provided for by [section 409](#), or in any written statement filed in connection with the application, shall be fined not more than \$2,500.

(f) RIGHTS OF ATTRIBUTION AND INTEGRITY. — Nothing in this section applies to infringement of the rights conferred by [section 106A\(a\)](#).

§ 507. Limitations on actions⁵

(a) CRIMINAL PROCEEDINGS. — Except as expressly provided otherwise in this title, no criminal proceeding shall be maintained under the provisions of this title unless it is commenced within 5 years after the cause of action arose.

(b) CIVIL ACTIONS. — No civil action shall be maintained under the provisions of this title unless it is commenced within three years after the claim accrued.

EXECUTIVE LIMITATIONS

QUARTERLY

Information and Advice #3 Page: 11

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

CEO’s Interpretation and its Justification: The President 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

Information and Advice #5 Page: 11

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

CEO’s Interpretation and its Justification: The President 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 2009 MONITORING REPORT

EXECUTIVE LIMITATIONS**Financial Condition #10****SEMI-ANNUAL****Page 10**

**The President shall not exceed the working budget for the fiscal year.
(July 1-June30)**

- a. Fail to maintain a reserve of at least 20 percent**
- b. Fail to maintain the capital improvement fund at \$500,00**

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 09, we maintained a 23.1% carryover.

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

EXECUTIVE LIMITATIONS**Financial Condition #2****SEMI-ANNUAL****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 08-09 the President asked for \$1,050,801 from the carryover to be approved in the General Fund in order to ease the way for reduction in spending. We spent approximately \$907,197 including the chiller payment - \$275,000 and the bus \$95,000 and left \$686,678 to be carried over into next year. We will ask for carryover to be spent in 09-10 for general operating expenses

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. We are also beginning to work with Endowment Association and Broncbuster Athletic Association to develop a plan for Capitol Improvement campaign.

JULY 2009 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 monitoring reports have been given to the Board showing progress that has been made on meeting the Ends and mission of the College. The mission and ends are posted in every building both for internal and external communities, in addition to being stated in our publications. Our abilities of data analysis continue to improve. We are gathering and analyzing information on students that leave us and go on to Kansas four year institutions and directly into the workforce. Data on Adult Basic Education, Developmental Education, Recruitment, and Retention has been gathered, in addition to 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.

Information received from employers in the community continues to improve. At the present time less than 10% of surveys sent out are returned to us. This year we will make an effort to contact employers in our community by phone, or in person.

JULY 2009 MONITORING REPORT

EXECUTIVE LIMITATIONS	ANNUAL
General Executive Constraints #8	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 (6 Deans, Faculty Senate President, 3 Directors, Endowment Director and Debbie) and Officers (6 Deans) on a biweekly 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	ANNUAL
Budgeting/Financial Planning/Forecasting All	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 09-10.

- 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 recently announced an additional 2% reduction in State general fund appropriations. 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. Projections this year included a 10% cut in operations not personnel or benefits. This will be on top of the 10% cut 2 years ago and last year that has not been replaced.

- 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. Comparisons were made by cost center managers.

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. The academic building remodel and ADA rest room and general repairs and maintenance are included.

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. In FY09, we asked for \$1,050,801 excess \$400,000 for one-time purchases and were able to return approximately \$686,678 to the carryover. This allowed us to carry over more than 20% for FY10. In the budget discussions I will ask that we dip into the excess carryover funds to purchase to maintain another 10% across the board operational cut while increasing expenses for the uncontrollable costs. Next year if the funding continues to decrease we will need to cut personnel and programs. We will spend 09-10 reviewing what those cuts need to be. If there are any in the faculty ranks we will probably be dealing with continuous contract personnel.

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. When the Board expresses a need not identified by staff; i.e. additions to Health and Allied Health programs, paperless Board meetings, the President sets aside dollars to address the needs.

Garden City



Public Schools

Superintendent of Schools

June 24, 2009

Dr. Carol Ballantyne
Garden City Community College
801 Campus Drive
Garden City, KS 67846

Dear Dr. Ballantyne,

On behalf of the Board, administration and staff of Garden City USD 457, I would like to express our sincere thanks to you for Garden City Community College's generous donation towards the "Jumbotron" scoreboard recently installed at Garden City High School's Memorial Stadium. This piece of equipment will be put to good use at many school district activities and enjoyed by many.

We are very fortunate in Garden City to have the outstanding support from our business community, without which many school activities would be very difficult. Your generosity is a great example of that support. Again, many thanks.

Sincerely,

Dr. Rick Atha, Ph.D.
Superintendent of Schools

RDA/tlm



June 26, 2009

Dr. Carol Ballantyne
Board of Regents
801 Campus Drive
Garden City, Ks. 67846

*Kudos
Kathy
Thanks for all
you do Carol*

Dear Dr. Ballantyne and Board of Regents;

During the last semester I had the privilege of becoming acquainted with Cathy Blau. Her dedication, knowledge and ability to help others were impressive. She went the extra mile with her assistance in helping me.

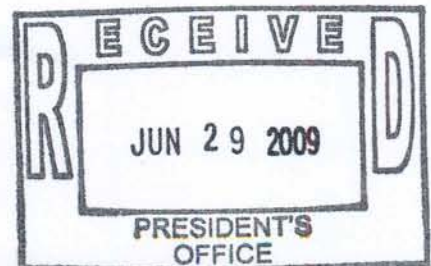
I think G.C.C. C. is very fortunate to have her on staff. We are all so fortunate to have her on staff to help students acquire financial aid.

Please accept this letter as an expression of my appreciation to Cathy and G.C.C.C.

Sincerely,

Endine Lott

Endine Lott



Debbie Atkinson

From: Carol Ballantyne
Sent: Tuesday, July 07, 2009 8:06 AM
To: Debbie Atkinson
Subject: FW: Dorm parking lot
Attachments: IMG_0895.JPG; IMG_0889.JPG; IMG_0890.JPG; IMG_0891.JPG; IMG_0892.JPG; IMG_0893.JPG

From: Stan Bieker [mailto:sbieker@weci.net]
Sent: Tuesday, July 07, 2009 6:32 AM
To: Carol Ballantyne
Subject: Dorm parking lot

Carol,

As you can see in the attached pictures, this is the dorm parking lot at GCCC. I drive by and see this everyday, as everyone else does, since Spruce is a very busy street.

Stan Bieker

_____ Information from ESET NOD32 Antivirus, version of virus signature database 4221 (20090706)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>



A large, tan-colored metal dumpster overflowing with construction materials. The top of the dumpster is piled high with stacks of black and tan pipes. A small white warning sticker is visible on the side of the dumpster, featuring a red triangle with the word "DANGER" and a circular symbol with a diagonal line through it, indicating a prohibition. The dumpster is situated on a paved area with yellow lane markings.



SPEED LIMIT
30

STOP





Recycled
Material
y

PARKING









A black SUV parked in the left side of the parking lot. The text "Dns" is visible on the windshield.

A green pickup truck with a white trailer. The trailer is carrying a red motorcycle. A silver pickup truck is parked next to it.

A row of several vehicles parked on the right side of the parking lot, including a black pickup truck, a silver sedan, and a white pickup truck.

A long, single-story brick building with multiple windows and doors, serving as the background for the parking lot.

A concrete curb separating the parking lot from the asphalt road in the foreground.

The rear portion of a dark red car, including the rear window and a side mirror, visible in the bottom right corner of the frame.



GARDEN CITY DOWNTOWN VISION

- A KANSAS MAINSTREET CITY -

July 7, 2009

Steve Quakenbush
Garden City Community College
801 Campus Drive
Garden City, KS 67846

Dear Steve:

I wanted to take a moment to say a hearty "Thank You!" to you for participating in our 2009 Freedom Parade. We had great weather and an enthusiastic crowd on hand to share in the delight that was made possible in part by your willingness to be in our parade!

I know it is a lot of work during an extremely busy time of the year but I am glad you chose to participate again this year.

Our next Downtown Vision-sponsored parade is Saturday, December 12, 2009 at 6 p.m. We hope you can join us again for our Burtis Motors' Bright Light Night Christmas Parade so mark your calendar as we would love to see you entered in the only evening parade in Garden City!

Thanks again and have a great summer!

Ever forward,

Beverly Schmitz Glass, PhD
Executive Director

Incidental Information

GCCC Board of Trustees

July 2009

Four of our **Challenge Facilitators** have successfully completed Challenge Course Level I or Level II certifications this past weekend in Colorado. The first criteria for being able to test is a demonstrated proficiency with a prescribed number of facilitation hours. Paul Pauley and Deb Hornbeck both passed their Level II certification which includes high facilitation rescue and Mitch and Jane Schneider both passed their Level I certification.

The certification testing was held all day on Friday, June 5, 2009. The certification included a written exam which took approximately 4 hours. The proficiency exam involved reacting and actually solving problems that could occur on the high elements. I received a phone call about 7:30 p.m. from Paul telling me they had just completed the testing and that they had all passed and were obviously all very relieved!! Our certified instructors are training additional Challenge Instructors this week to rebuild our Challenge Instructor base.

The **GED Computer Lab at the jail** is currently available to female inmates in the Finney County Jail. Seeds of Hope is recruiting and training volunteers to serve as computer lab monitors. The hours can be anytime except meal times (11:30 a.m. – 1:00 p.m. and 5:30 p.m. – 7:00 p.m.) and times when the ladies are already busy with other Seeds of Hope activities (Tuesday and Saturday evenings). Please share this information with anyone you know who might be interested in volunteering as a computer lab monitor.

In addition, Dick Beasley, Director of Finney County Community Corrections, has agreed to **give ex-inmates who are on parole or probation credit for 20 community service hours for successfully completing their GED.** These hours will be awarded only if the decision to get a GED is not the result of a court order and only after both the practice test and the final exam have been taken and passed. Hector Martinez at GCCC has agreed to waive the \$35 fee for the practice test, and Tami Henry at the Center for Children and Families currently has grant funding available to cover the \$68 final exam fee. Contact information for Hector and Tami follows. Please let me know if you have questions or comments.

Bryan Education Center summer semester began with two credit classes in Scott City. **Pioneer Hybrid** utilized the Center's wireless internet connection by holding an all-day training session with 14 present, generating \$125 in fees. **Women's Night Out**, a home-based business fair, provided an evening gathering with nine vendors and more than 50 people attending, generating \$50 in fees. Three administrators gave the **ACT test** to 25 students. Placement testing continues with 23 Compass tests given and three Nelson-Denny reading tests administered. Director is also serving as **proctor** for students taking online summer courses. **Scott County Partners for Youth** and the **Scott Community Foundation** held monthly meetings with a total of 18 participants, generating \$20 in fees.

Business & Industry had 167 hits on **Business & Industry** web page this month with 100 new visitors, trained four more groups of Tyson supervisors for a total of 84 to date, eight open enrollment classes took place. Two – Conflict Management and Effective Management – were new classes. A 4-hour continuing education class for plumbing, HVAC, and electricity also was conducted, FCEDC Partnership – No contract trainings, two business visits.

Kids' College wrapped up the first three sessions **with 179 enrollments for the month of June** which is down from June 2008 by 25 percent. Despite the lower numbers, two courses broke records for the largest Kids' College classes ever. Electric Lego Train had 14 students and Oceans of Fun had a whopping 17 students. Weekly student evaluations indicate that the children, as well as their parents, are pleased with the Kids' College program.

Market research was conducted via a **Personal Enrichment Questionnaire** that was sent out through surveymonkey.com and 57 responded to the survey. The results will be used to determine what personal enrichment classes will be offered this fall. Among the most popular responses were computers, investing (money management) and massage.

Fourteen Educational Talent Search students in the “Leadership Under Construction Group” traveled to Western Nebraska Community College in Scottsbluff, Neb., for the annual **Pre-College Leadership Conference**. Thirteen students also participated in the oratory contest with **three of GCCC's students placing in the top four**.

The students heard two motivational speakers at the conference. Mike Donahue with the company R5 spoke about overcoming obstacles, making good decisions, and respect. Trio Achiever Carlos Valverde, executive director of Colorado Progressive Action, spoke about meeting high expectations, how to achieve rigorous academic readiness, and the need for a stable support system.

In addition to attending the conference, ETS students visited several historic sites and Yellowstone Park where they participated in the Young Scientist Program.

As of June 30, ETS students have been awarded more than **\$154,600 in scholarships for academic year 2009-10**. This does not include grants or other financial aid.

The GCCC KSBDC will continue to have a **full-time consultant in the Greensburg/Kiowa County area**. The USDA signed an agreement with the City of Greensburg to fund the position for another year and the city, in turn, signed an agreement with the KSBDC. SBDC consultant Mark Buckley will continue as the Greensburg consultant. His office is located in the new Sun Chips Business Incubator.

Mike O'Kane, **SCCC/ATS Outreach Center consultant, staffed the KSBDC booth at the Dodge City business resource fair in June promoting the KSBDC to Ford County businesses**. He and director Pat Veasart also attended the wKREDA quarterly meeting in Elkhart. Pat made a trip to Kansas City to serve the dual purpose of obtaining Franklin Covey “7 Habits of Effective Managers” training and attending the Kansas Cavalry Encampment, both of which were at Johnson County Community College.

WARD LOYD LAW OFFICES, L.L.C.

118 WEST PINE STREET
P. O. BOX 834
GARDEN CITY, KANSAS
67846-0834



*Bd
packet
my updat*

WARD LOYD
Member/Manager

Telephone (620) 275-1415
Facsimile (620) 275-0788
E-mail loyd@gcnet.com

June 25, 2009

Carol E. Ballantyne, President
Garden City Community College
801 Campus Drive
Garden City, KS 67846

Re: Land & Improvements

Dear Carol:

For a significant number of years community colleges have been prohibited from purchasing or otherwise acquiring land or land and improvements outside the community college district, defined to be the taxing district of the college. In the case of the GCCC, that district is Finney County.

During its 2009 session the Kansas Legislature amended the above law, K.S.A. 71-201(d), so as to express authority for boards of trustees to purchase or otherwise acquire land or land improvements within (1) the community college district, and (2) the service area of the community college. For the purpose of that subsection, the term "service area" is defined to mean the designated geographic area of the state established pursuant to agreement of the presidents of the community college and adopted in policy by the State Board of Regents. You will be aware of that agreement and policy.

Senate Bill 11 becomes effective July 1, 2009.

I realize that in the past the restrictive language of 201(d) has been sidestepped by having the Endowment Association acquire and hold land and improvements located outside of Finney County. Nonetheless, I see the revisions of the law as contained in SB 11 to be favorable to the college's operations within its service area, and will avoid the necessity of working around existing law in providing educational services.

Very truly yours,

A handwritten signature in black ink, appearing to be "Ward Loyd", written over a circular stamp or mark.

Ward Loyd

WL/bb/3134-78
Enclosure

SENATE BILL No. 11

AN ACT concerning postsecondary institutions; relating to technical colleges and community colleges and the powers and duties thereof; amending K.S.A. 2008 Supp. 71-201 and repealing the existing section.

Be it enacted by the Legislature of the State of Kansas:

Section 1. K.S.A. 2008 Supp. 71-201 is hereby amended to read as follows: 71-201. (a) The board of trustees, in accordance with the provisions of law and the rules and regulations of the state board of regents, shall have custody of and be responsible for the property of the community college and shall be responsible for the operation, management and control of the college. The board of trustees shall hold at least one regular meeting each month at a time prescribed by the board. The board shall make an annual report in the manner prescribed by the state board of regents. Members of the board of trustees shall be paid subsistence allowances, mileage and other actual and necessary expenses incurred in the performance of their official duties.

(b) For effectuation of the purposes of this act, the board of trustees in addition to such other powers expressly granted to it by law and subject to the rules and regulations of the state board of regents is hereby granted the following powers:

(1) To select its own chairperson and such other officers as it may deem desirable, from among its own membership. The secretary may be chief administrative officer of the college.

(2) To sue and be sued.

(3) To determine the educational program of the college subject to prior approval thereof as provided in this act and to grant certificates of completion of courses or curriculum.

(4) To appoint and fix the compensation and term of office of a president or chief administrative officer of the college.

(5) To appoint upon nomination of the president or the chief administrative officer members of the administrative and teaching staffs, to fix and determine within state adopted standards their specifications, define their duties, and to fix their compensation and terms of employment. No community college teacher shall be required to meet licensure requirements greater than those required in the state educational institutions.

(6) Upon recommendation of the chief administrative officer, to appoint or employ such other officers of the college, agents and employees as may be required to carry out the provisions of law and to fix and determine within state adopted standards their qualifications, duties, compensation, terms of office or employment and all other items and conditions of employment.

(7) To enter into contracts.

(8) To accept from any government or governmental agency, or from any other public or private body, or from any other source, grants or contributions of money or property which the board may use for or in aid of any of its purposes.

(9) To acquire by gift, purchase, lease-purchase, condemnation or otherwise, and to own, lease, use and operate property, whether real, personal, or mixed, or any interest therein, which is necessary or desirable for community college purposes. Any lease-purchase agreement entered into under authority of this subsection shall be subject to the conditions set forth in K.S.A. 10-1116c, and amendments thereto. The term of any lease entered into under authority of this subsection may be for not to exceed 10 years. Such lease may provide for annual or other payment of rent or rental fees and may obligate the community college to payment of maintenance or other expenses. Any lease or lease-purchase agreement entered into under authority of this subsection shall be subject to change or termination at any time by the legislature. Any assignment of rights in any lease or lease-purchase made under this subsection shall contain a citation of this section and a recitation that the lease or lease-purchase agreement and assignment thereof are subject to change or termination by the legislature. To the extent that the provisions of the cash-basis and budget laws conflict with this subsection in such a manner as to prevent the intention of this subsection from being made effective, the provisions of this subsection shall control. This provision is subject to the provisions of subsection (d).

(10) To enter into lease agreements as lessor of any property, whether real, personal, or mixed, which is owned or controlled by the community college. Any such agreement may specify the purposes for which the

property may be used, require that the property be maintained and operated by the lessee, and may contain such restrictions or limitations on the use of the property, be entered into for such period of time, and include such other terms and conditions as the board of trustees determines to be necessary and proper. Every such agreement shall be subject to change or termination at any time by the legislature. Any assignment of rights under any such agreement shall be subject to approval by the board of trustees and shall contain a citation of this section and a recitation that the lease agreement and assignment of rights thereunder are subject to change or termination by the legislature.

(11) To determine that any property owned by the college is no longer necessary for college purposes and to dispose of the same in such manner and upon such terms and conditions as provided by law.

(12) To exercise the right of eminent domain, pursuant to chapter 26 of Kansas Statutes Annotated.

(13) To make and promulgate such rules and regulations, not inconsistent with the provisions of law or with rules and regulations of the state board of regents, that are necessary and proper for the administration and operation of the community college, and for the conduct of the business of the board of trustees.

(14) To exercise all other powers not inconsistent with the provisions of law or with the rules and regulations of the state board of regents which may be reasonably necessary or incidental to the establishment, maintenance and operation of a community college.

(15) To appoint a member to fill any vacancy on the board of trustees for the balance of the unexpired term. When a vacancy occurs, the board shall publish a notice one time in a newspaper having general circulation in the community college district stating that the vacancy has occurred and that it will be filled by appointment by the board not sooner than 15 days after such publication.

(16) To contract with one or more agencies, either public or private, whether located within or outside the community college district or whether located within or outside the state of Kansas for the conduct by any such agencies of academic or vocational education for students of the community college, and to provide for the payment to any such agencies for their contracted educational services from any funds or moneys of the community college, including funds or moneys received from student tuition and fees, funds received from the state of Kansas or the United States for academic or vocational education, or taxes collected under K.S.A. 71-204, and amendments thereto. Any contract made under this subsection with an institution of another state shall be subject to the provisions of K.S.A. 71-202, and amendments thereto.

(17) To authorize by resolution the establishment of a petty cash fund in an amount not to exceed \$1,000, and to designate in such resolution an employee to maintain such petty cash fund. The employee designated in any resolution provided for in this subsection receiving such funds shall keep a record of all receipts and expenditures from the fund, and shall from time to time, and at the end of the fiscal year, prepare a statement for the board showing all receipts, expenditures, and the balance in the petty cash fund. The board of trustees may authorize the employee designated to maintain any petty cash fund to make a claim for replenishment of the fund to its original amount in advance of approval by the board of trustees if, at any time during the period between regular monthly meetings of the board of trustees, the balance remaining in the fund is insufficient to make needed expenditures for any purpose for which the petty cash fund is maintained. No petty cash fund may be replenished more than one time during each period between regular monthly meetings of the board of trustees. If a petty cash fund is replenished prior to the end of the fiscal year in accordance with the foregoing authorization, the employee authorized to maintain the petty cash fund shall keep an accurate record of all expenditures made therefrom, and the purpose therefor, and shall submit the record to the board of trustees at the next regular monthly meeting thereof. The petty cash fund shall be replenished by payment from the appropriate funds of the community college to the petty cash fund upon proper claim. The fund shall be kept separate from all other funds and shall be used only for authorized expenditures and itemized receipts shall be taken for each expenditure. No part of such fund may be loaned or advanced against the salary of an employee. All

employees entrusted with such funds under this subsection shall be bonded by the community college district.

(c) Subject to the provisions of subsection (d), the board of trustees may purchase or otherwise acquire land or land and improvements and may acquire, construct, reconstruct, repair or remodel improvements thereon or additions thereto, including furnishings, equipment, and architectural and incidental expense related thereto, and for such purposes the board of trustees is authorized to issue and sell general obligation bonds, the cumulative total not to exceed the following amounts: Where the community college district has a taxable tangible valuation of less than \$90,000,000 or is located in a county designated as urban under the provisions of K.S.A. 19-3524, and amendments thereto, not to exceed 5% of the taxable tangible property of the community college district, and where the community college district has a taxable tangible valuation of more than \$90,000,000 not to exceed 3% except as provided above for any community college district located in a county designated as urban under the provisions of K.S.A. 19-3524, and amendments thereto, of the taxable tangible property of the community college district. If any increase in the valuation of a community college district results in an outstanding bonded indebtedness in excess of that provided in this subsection, such increase shall not constitute a violation of this subsection. No such bonds shall be issued until the question of their issuance shall have been submitted to a vote of the electors of the community college district at a regular election or at a special election called for that purpose and the majority of the electors voting on the proposition in such community college district shall have voted in favor of the issuance of the bonds. Such election shall be called, noticed and held and the bonds issued, sold, delivered and retired in accordance with the provisions of the general bond law except as herein otherwise expressly provided.

(d) The board of trustees of a community college may ~~not~~ purchase or otherwise acquire land or land and improvements ~~outside~~ *within*: (1) The community college district; or (2) *the service area of the community college*. Nothing in this subsection shall be construed or operate in any manner to require a board of trustees to sell, convey or otherwise dispose of land or land and improvements located outside the community college district *or the service area of the community college* and owned or being acquired by the community college on the effective date of this act; ~~but no board of trustees may enter into a contract for the construction of improvements on any such land after the effective date of this act.~~

For the purposes of this subsection, "service area" means designated geographic area of the state established pursuant to agreement of the presidents of the community colleges and adopted in policy by the state board of regents.

New Sec. 2. (a) As used in this section, "technical college" means a technical college designated by K.S.A. 72-4472, 72-4473, 72-4474, 72-4475, 72-4477 or K.S.A. 2008 Supp. 72-4477a, and amendments thereto.

(b) The governing body of a technical college may change the designation of such technical college by adoption of a resolution. If the designation of a technical college is changed pursuant to this section, whenever the technical college is referred to or designated by or in any contract or other document, such reference or designation shall be deemed to apply to the designation as provided in the resolution. If the designation of a technical college is changed pursuant to this section, whenever any statute refers to a technical college by the designation in K.S.A. 72-4472, 72-4473, 72-4474, 72-4475, 72-4477 or K.S.A. 2008 Supp. 72-4477a, as such sections existed prior to July 1, 2009, such reference or designation shall be construed to mean the designation as provided in the resolution.

Sec. 3. K.S.A. 2008 Supp. 71-201 is hereby repealed.

SENATE BILL No. 11—page 4

Sec. 4. This act shall take effect and be in force from and after its publication in the statute book.

I hereby certify that the above BILL originated in the SENATE, and passed that body

SENATE adopted
Conference Committee Report _____

President of the Senate.

Secretary of the Senate.

Passed the HOUSE
as amended _____

HOUSE adopted
Conference Committee Report _____

Speaker of the House.

Chief Clerk of the House.

APPROVED _____

Governor.

GARDEN CITY COMMUNITY COLLEGE ENDOWMENT ASSOCIATION

2008/2009 SCHOLARSHIPS

\$403,195.00 – 756 Students

ENDOWMENT GENERAL SCHOLARSHIPS (Freshmen)

AMBASSADOR SCHOLARSHIPS

Kayelani Irvin	Garden City	1,200.00
Daniel Rogers	Selden	1,000.00

PRESIDENTIAL SCHOLARSHIPS

Jacob Algrim	Garden City	1,000.00
Katelyn Allenbaugh	Syracuse	1,000.00
Omar Angeles	Garden City	1,000.00
Brittany Barrett	Garden City	500.00 Spring '09
Jessica Bartel	Garden City	1,000.00
Timothy Cobb	Garden City	1,000.00
Johanna Diaz	Garden City	1,000.00
Joann Gonzalez	Holcomb	1,000.00
Allison Gouldie	Garden City	500.00 Spring '09
Bradly Hoggatt	Garden City	1,000.00
Gloria Johnson	Garden City	1,000.00
Ashley Knoll	Deerfield	1,000.00
LaStacia Knoll	Holcomb	1,000.00
Margo McNutt	Garden City	1,000.00
Kelsey Mead	Peyton, CO	500.00 Spring '09
Nancy Parra	Garden City	500.00 Spring '09
Karissa Prentice	Garden City	500.00 Spring '09
Cole Proffitt	Garden City	500.00 Fall '08
Marcos Ruvalcaba	Garden City	1,000.00
Kasyn Scott	Dighton	1,000.00
Sarah Shaffer	Holcomb	500.00 Fall '08
Jared Sperber	Oakley	1,000.00
Adam Stainiger	Chisholm, MN	1,000.00
Blair Stalder	Liberty Hill, TX	500.00 Fall '08
Brandon Tran	Garden City	1,000.00
Katlin Tremmel	Garden City	1,000.00
Michael Vratil	Larned	1,000.00

DEANS SCHOLARSHIPS

Joseph Adam	Garden City	700.00
Regina Aguiniga	Garden City	700.00
Daniel Alexander	Ulysses	700.00
Emma Banuelos	Garden City	700.00
Anthony Barlettano	Holcomb	700.00
Jessica Bauske	Ray, ND	700.00
Carissa Becker	Garden City	700.00
Megan Becker	Holcomb	700.00
Clare Boaza	Garden City	350.00 Fall '08
Kiefer Bribiesca	Holcomb	700.00
Ashley Bulkley	Garden City	700.00
Ulises Caba	Guymon, OK	700.00
Cosme Chavez	Scott City	700.00
Marisol Chavarria	Garden City	350.00 Fall '08
Alyssa Cole	Garden City	350.00 Fall '08

PAGE TWO – 2008/2009 SCHOLARSHIPS (Endowment General Continued)

Kayla Cordes	Garden City	350.00 Fall '08
Megan Courtois	Valley Center	350.00 Fall '08
Emily Crawley	Garden City	350.00 Spring '09
Megan Dinkel	Garden City	350.00 Spring '09
Brooke Dunlap	Lakin	700.00
Tomas Ellis	Scott City	700.00
John Fairbanks	Garden City	350.00 Spring '09
Emily Frost	Garden City	700.00
Adrian Garcia	Garden City	700.00
Cassandra Glenn	Garden City	700.00
Matthew Glessner	Junction City	350.00 Fall '08
Leeann Haskell	Garden City	350.00 Fall '08
James Heitschmidt	Garden City	700.00
My Hoang	Garden City	700.00
Britney Holden	Garden City	700.00
Janet Huerta	Garden City	700.00
Skyler Huffman	Oakley	700.00
Tina Keim	Holcomb	700.00
Hien Kiem	Garden City	700.00
Andrea Kysar	Lakin	700.00
Stephanie Loker	Holcomb	350.00 Fall '08
Jared Lubbers	Ulysses	700.00
Alma Martinez	Garden City	700.00
Kaitlin Martinez	Garden City	700.00
Ivone Martinez Martin	Garden City	700.00
Rebekah McFann	Scott City	700.00
Jessie McNutt	Garden City	700.00
Amanda McVey	Garden City	700.00
Ernesto Mendoza	Garden City	700.00
Erika Miller	Garden City	700.00
Nataly Navarrete	Garden City	350.00 Fall '08
Colton Newell	Holcomb	700.00
Byron O'Rourke	Holcomb	700.00
Lorena Olivas	Garden City	350.00 Spring '09
Shaurice Olivas	Garden City	700.00
Andrew Phelan	Littleton, CO	350.00 Fall '08
Bryana Randolph	Garden City	350.00 Spring '09
Jennifer Rodriguez	Garden City	700.00
Bailey Roth	Garden City	700.00
Erin Sage	Eskridge	700.00
Zulema Salazar	Garden City	700.00
Vaneza Sanchez	Satanta	350.00 Fall '08
Joe Sauseda	Garden City	700.00
Heather Waechter	Ulysses	350.00 Spring '09
Amy Warfield	Garden City	700.00
Ashli Welch	Syracuse	700.00
Landon Wright	Beattie	700.00
Kelly Younkin	Oakley	700.00
CONTINUING EDUCATION SCHOLARSHIPS		
Erin Carmichael	Garden City	200.00
Misty Hendrix	Garden City	200.00
Courtney Upson	Syracuse	100.00 Spring '09

PAGE THREE – 2008/2009 SCHOLARSHIPS (Endowment General Continued)

GI FORUM SCHOLARSHIPS

Kevin Cruz	Garden City	150.00 Fall '08
Crystal Herrada	Satanta	150.00 Fall '08
Joan Rivera	Garden City	150.00 Fall '08
Uriel Tarango	Garden City	150.00 Fall '08

LULAC SCHOLARSHIPS

Regina Aguiniga	Garden City	300.00
Claudia Reyes	Garden City	150.00 Fall '08
Claudia Segovia	Garden City	300.00
Mauricio Terrazas	Leoti	300.00
Sergio Zuniga	Liberal	300.00

OCCUPATIONAL/TECHNICAL SCHOLARSHIPS

Garrett Becker	Logan	400.00
Davina Beeson	Dighton	200.00 Fall '08
Marvis Bowles	Garden City	200.00 Fall '08
Hai Cao	Garden City	200.00 Fall '08
Raeann Chavira	Lakin	200.00 Spring '09
Stacy De Anda	Garden City	400.00
Meagan Fitzsimmons	Garden City	400.00
Flor Galaviz	Ingalls	400.00
Raymundo Manzo	Garden City	200.00 Spring '09
Joshua Mendez	Garden City	200.00 Fall '08
Elier Molina	Garden City	400.00
Sandy Salazar	Garden City	400.00
Jason Schwarz	Colby	400.00
Justin Swank	Plains	200.00 Fall '08
Christopher Thomas	Fowler	400.00

ADULT EDUCATION SCHOLARSHIPS

William Bridges	Garden City	72.00 Spring '09
Briseida Castrejon	Garden City	72.00 Spring '09
Alison Hiner	Garden City	72.00 Spring '09
Bobbie Kirkland	Garden City	72.00 Spring '09
Angie Marez	Garden City	72.00 Spring '09
Adriana Medina	Garden City	92.00 Spring '09
Sayra Santacruz	Garden City	72.00 Spring '09
Kurtis Savoy	Holcomb	72.00 Spring '09
Veronica Veloz	Garden City	72.00 Spring '09

AGRICULTURE ANNUAL SCHOLARSHIP

Collin Domer	Topeka	400.00
Francisco Fontes	Fort Hancock, TX	400.00
Brad Hicks	Altus, OK	400.00
Galen Hildebrand	Lenora	200.00 Fall '08
Casey Thompson	Lamar, CO	200.00 Spring '09

AMERICAN GI FORUM

Lauren Mesa	Garden City	340.00
-------------	-------------	--------

REV. ROBERT R. ALLEN MEMORIAL

Helena Peters-Berg	Sublette	300.00
--------------------	----------	--------

PAGE FOUR – 2008/2009 SCHOLARSHIPS

ART SCHOLARSHIP (BOOKS)

Stacia Foster	Bartley	225.00 Fall '08
Mauro Ojeda	Miami, FL	225.00 Fall '08

ART SCHOLARSHIP (TUITION)

Stacia Foster	Bartley	845.00 Fall '08
Mauro Ojeda	Miami, FL	656.00 Fall '08

ASTRAEA JR. CLUB

Alexander Corral	Garden City	80.00 Fall '08
------------------	-------------	----------------

BARBARA ATKINSON MEMORIAL

Kayla Decker	Satanta	284.00
--------------	---------	--------

MAMIE BAKER MEMORIAL

Adrian Jones	Lauringburg,NC	162.00 Fall '08
Terry Vaughan	New Bern, NC	163.00 Spring '09

MELVIN A. BAKER MEMORIAL

Amanda Aguilar	Holcomb	400.00 Spring '09
----------------	---------	-------------------

BAND ENDOWED FUND

Danzele Boomer	New Bern, NC	340.00 Spring '09
Kelsey Mead	Peyton, CO	500.00 Spring '09

BARRETT/GREATHOUSE ATHLETIC TRAINER

Christopher Gregory	Garden City	140.00 Spring '09
---------------------	-------------	-------------------

DAVID BEASLEY MEMORIAL

Stephanie Hardesty	Sublette	175.00 Fall '08
--------------------	----------	-----------------

BELLES OF ST. CATHERINE

Kimberly Rutherford	Garden City	200.00 Spring '09
---------------------	-------------	-------------------

DAVID E. BLACKARD REFRIGERATION EDUCATION FUND

Jason McConnell	Daytonna Beach, FL	1,185.00 Fall '08
Ronald Gilbert	Salina	1,185.00 Spring '09

BLACK HILLS ENERGY SCHOLARSHIP

Lindsey Pickett	Garden City	250.00 Fall '08
-----------------	-------------	-----------------

WILLIAM BLICKENSTAFF MEMORIAL

Nick Brown	Leoti	136.00
------------	-------	--------

JULETTA BOULTINGHOUSE MEMORIAL

Erin Carmichael	Garden City	230.00 Spring '09
-----------------	-------------	-------------------

KEN BRADLEY MEMORIAL

Cynthia Almanza	Imperial	525.00
Aaron Dupree	Cimarron	263.00 Fall '08
Steven Nicodemus	Englewood	263.00 Fall '08

PAGE FIVE – 2008/2009 SCHOLARSHIPS

GEORGE H. BRETZ MEMORIAL

Cutter Cole Maize 350.00

EARL C. BROOKOVER MEMORIAL

Michelle Rayo Jersey City, NJ 510.00

EVELYN BRYAN MEMORIAL NURSING SCHOLARSHIP

Elizabeth Ramsey Scott City 500.00

J. ARTHUR & MYRTLE BRYAN SCHOLARSHIP

Penny Andrasek Scott City 150.00 Spring '09
Pam Appel Scott City 150.00 Spring '09
Sheila Boyd Modoc 150.00 Spring '09
Elizabeth Hess Scott City 60.00 Spring '09
Kathleen Hoeme Scott City 60.00 Spring '09
Meghan Isaacson Scott City 180.00 Spring '09
Diane Koehn Scott City 120.00 Fall '08
Amanda Sanborn Scott City 180.00 Spring '09
Michele Schroeder Scott City 60.00 Spring '09
Megan Smith Scott City 90.00 Spring '09
Dustie Stevens Scott City 90.00 Spring '09

BUFFALO JONES "BUFFS"

Shital Patel Garden City 250.00

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

Julia Cruz Garden City 110.00 Spring '09
Joseph Schlager Garden City 110.00 Fall '08

RAY H. CALIHAN SR. MEMORIAL

Kayla Decker Satanta 190.00

DELBERT CAMPBELL MEMORIAL

Mellisa Bosley Cimarron 400.00

EARLE W. CAMPBELL MEMORIAL

Samuel Andrade Contagem Mg, Brazil 480.00
Jakeeia Chambers Garden City 240.00 Spring '09
Donald Wasielewski Scott City 480.00
Danielle Webb Scott City 240.00 Fall '08

CAMPBELL FAMILY SCHOLARSHIP

Nuvia Ordonez Hugoton 285.00 Fall '08

HARRY CANNON MEMORIAL

Jacquita Chaffin Johnson 250.00 Fall '08
Blanca Ruiz Garden City 250.00 Spring '09

LYNN & MARY CANNON ENDOWED

Jared Hornbaker Copeland 425.00

PAGE SIX – 2008/2009 SCHOLARSHIPS

BOONE PROJECT: I CARE

Mayra Cruz Garden City 230.00

MYRON J. CARR MEMORIAL

Mauricio Terrazas Leoti 420.00

SARAH CARTER JUDGING TEAM

David Hueftle Eustis, NE 500.00

Jacob Kelly Walsh, CO 500.00

Steven Lively Wildorado, TX 500.00

Samuel Thurmond Altus, OK 500.00

CENTERA BANK

Felicitas Carrillo Sublette 400.00 Spring '09

CHARLES CLAAR, SR. MEMORIAL

Courtney Mack Midway, AL 120.00

JOHN & JANE COLLINS MEMORIAL

Alexandra Trejo Garden City 280.00

COMMERCE BANK

Brecken Dunagan Scott City 500.00

Manuel Godinez Garden City 500.00

Bobby Litton Cimarron 250.00 Fall '08

Sasha Reed Kalvesta 500.00

ERDENE CORLEY MEMORIAL

Shelley Brown Garden City 250.00 Fall '08

Cynthia Jackson Holcomb 2,000.00

Ashley Neuschafer Cimarron 500.00

Karri Robles Garden City 500.00

Lisa Smith Dighton 2,000.00

Sydnee Stegman Holcomb 500.00

Samantha Streckfus Garden City 500.00

COSMETOLOGY

Maria Barraza Garden City 77.00 Fall '08

Linda Burkett Crist Johnson 77.00 Fall '08

Hai Cao Garden City 77.00 Fall '08

Maria Carrera Garden City 77.00 Fall '08

Rocio Castaneda Garden City 77.00 Fall '08

Raeann Chavira Lakin 77.00 Fall '08

Rosa Claro Garden City 77.00 Fall '08

Suzanne Craig Scott City 77.00 Fall '08

Meagan Fitzsimmons Garden City 77.00 Fall '08

Flor Galaviz Ingalls 77.00 Fall '08

Martha Garibay Garden City 77.00 Fall '08

Sarah Haas Garden City 77.00 Fall '08

Amanda Herrera Garden City 77.00 Fall '08

Hien Kiem Garden City 77.00 Fall '08

PAGE SEVEN – 2008/2009 SCHOLARSHIPS (Cosmetology Scholarships continued)

Shiloa Major	Pierceville	77.00 Fall '08
Juan Martinez	Garden City	77.00 Fall '08
Sofia Mendoza	Garden City	77.00 Fall '08
Kimberly Ochoa	Ulysses	77.00 Fall '08
Christina Ramirez	Garden City	77.00 Fall '08
Sasha Reed	Kalvesta	77.00 Fall '08
Claudia Reyes	Garden City	77.00 Fall '08
Michaela Rios	Holcomb	77.00 Fall '08
Sandy Salazar	Garden City	77.00 Fall '08
Heather Waechter	Ulysses	77.00 Fall '08

JIM & LULA DUFFY COWGILL MEMORIAL

Staci Lee	Garden City	390.00 Spring '09
-----------	-------------	-------------------

CRIMINAL JUSTICE (BOOKS)

Danny Jimenez	Garden City	450.00
Scott Laskey	Canon City, CO	450.00
Erica Patterson	Tribune	225.00 Fall '08
Melody Weaver	Canon City, CO	450.00

CRIMINAL JUSTICE ENDOWED

Danny Jimenez	Garden City	300.00
---------------	-------------	--------

DENNIS D. CRIST MEMORIAL

Jessica Bauske	Ray, North Dakota	500.00 Spring '09
Cutter Cole	Maize	500.00 Spring '09
Collin Domer	Topeka	500.00 Spring '09
Jeston Mead	Ashton	500.00 Spring '09

JAMES & MERLE CROWLEY MEMORIAL

Sergio Zuniga	Liberal	340.00
---------------	---------	--------

EDITH & HARRY DARBY MEMORIAL

German Robles-Negrete	Ingalls	370.00
-----------------------	---------	--------

ALBERT DAVIS MEMORIAL

Jennifer Morisse	Garden City	110.00
------------------	-------------	--------

HILDA G. DAVIS MEMORIAL

Tamra Altman	Leoti	570.00
--------------	-------	--------

MILDRED DENCHFIELD MEMORIAL

Luis Chavez	Liberal	360.00
-------------	---------	--------

ALVIN A. & MARIE DEWEY MEMORIAL

Ernesto Silva	Garden City	600.00
Melody Weaver	Canon City	600.00

JIM DOLL MEMORIAL

Cameron Rieth	Garden City	190.00
---------------	-------------	--------

PAGE EIGHT – 2008/2009 SCHOLARSHIPS

D.V. & ALICE DOUGLASS MEMORIAL

Michelle Newsome Garden City 380.00

EDITH SCHEUERMAN ELEMENTARY

Tori Nuzum Ingalls 150.00 Spring '09

CHUCK ELLSAESSER MEMORIAL

Terrie Shekels Sublette 280.00

FANKHAUSER SCHOLARSHIP FUND

Lee Ann Cramer Garden City 600.00
Jacob Sauer Lakin 300.00 Fall '08
Anthony Striffler Garden City 500.00
Mark Turney Lakin 300.00 Fall '08

LILA MARIE (MOSIER) FANSHER MEMORIAL

Shaina Gohl Saint Francis 480.00

HUGH & ROBERTA FARQUHARSON MEMORIAL

Edgar Andazola Montezuma 425.00
Adrian Rosas Garden City 425.00

ROBERT FENTON MEMORIAL

Jessica Talley Garden City 130.00

FREDERICK & ISABEL FINNUP (BOOKS)

Timothy McEachern Dighton 225.00 Fall '08

FREDERICK & ISABEL FINNUP MEMORIAL

Andrea Badger Garden City 400.00
Preston Brooks Montezuma 300.00
Marcel Gutierrez Garden City 300.00
Alicia Hawkins Garden City 300.00
Sherri Kehn Montezuma 200.00 Fall '08
Diego Mancillas Leoti 500.00
Elier Molina Garden City 100.00
Phuong Nguyen-Thao Garden City 500.00
Mikayla Orozco Holcomb 200.00 Fall '08
Moses Padilla Garden City 150.00 Fall '08
Claudia Reyes Garden City 200.00 Fall '08
Dalia Romero Scott City 200.00
Violeta Sandoval Ulysses 150.00 Fall '08
Claudia Segovia Garden City 200.00
Amanda White Garden City 500.00
Sergio Zuniga Liberal 100.00

FINNUP MEATS JUDGING (BOOKS)

Erin Adkisson Farnam, NE 450.00
David Hueftle Eustis, NE 450.00
Ashley Rupp Eustis, NE 450.00
Randy Sheffield Farnam, NE 450.00

PAGE NINE – 2008/2009 SCHOLARSHIPS

FINNUP MEATS JUDGING (TUITION)

Erin Adkisson	Farnam, NE	1,950.00
David Hueftle	Eustis, NE	2,015.00
Ashley Rupp	Eustis, NE	1,950.00
Randy Sheffield	Farnam, NE	2,080.00

ISABEL FINNUP BPW SCHOLARSHIPS

Joanna Bustamante	Garden City	480.00 Spring '09
Ana Cervantes	Garden City	480.00 Spring '09
Alyssa Davis	Garden City	480.00 Spring '09
Victoria Fernandez	Garden City	480.00 Spring '09
Allison Harbour	Elkhart	480.00 Spring '09
Phyllis Heredia	Garden City	480.00 Spring '09
Kelley Lamb	Garden City	480.00 Spring '09

FLORENCE FLETCHER SCHOLARSHIP

Christina Perez	Lakin	840.00
-----------------	-------	--------

WARREN FOUSE MEMORIAL

Andrew Staats	Garden City	220.00
---------------	-------------	--------

FRIENDS OF THE LIBRARY/ LSSI

Candice Rowland	Garden City	250.00 Fall '08
-----------------	-------------	-----------------

ARDIS AND LUTHER FRY

Kathleen Burrows	Lakin	2,000.00
Amy Flavin	Garden City	2,000.00

GCCC EDUCATIONAL SUPPORT PROFESSIONALS

Alexander Corral	Garden City	100.00 Fall '08
------------------	-------------	-----------------

GCHS CLASS OF '73

Vanessa Staats	Garden City	125.00 Spring '09
----------------	-------------	-------------------

GARDEN CITY ELKS LODGE NO. 1404

Kayla Dechant	Garden City	500.00
Elisabeth Grover	Garden City	500.00

GARDEN CITY TELEGRAM

Dawna Coulter-Dorsey	Garden City	250.00 Fall '08
----------------------	-------------	-----------------

GARDEN MEDICAL CLINIC

Elizabeth Hurtado	Garden City	130.00 Spring '09
-------------------	-------------	-------------------

BARBARA GARDINER MEMORIAL

Brittany Hill	Garden City	65.00 Fall '08
---------------	-------------	----------------

GED SCHOLARSHIP

Amanda Sanchez	Garden City	68.00 Fall '08
----------------	-------------	----------------

PAGE TEN – 2008/2009 SCHOLARSHIPS

CASEY GILLESPIE MEMORIAL

My Hoang Garden City 120.00

ARTHUR E. GOETZ MEMORIAL

Alexandra Trejo Garden City 320.00

JOE & LYDIA GONZALES

Lauren Mesa Garden City 200.00

LEONA M. GOODWIN MEMORIAL

Noemi Herrera Garden City 300.00 Spring '09
Bailey Roth Garden City 600.00

O.R. & FERNE GRACEY MEMORIAL

Dawna Coulter-Dorsey Garden City 500.00 Fall '08
Cody Oberheim Garden City 500.00 Spring '09

RALPH G. & FERN COLLINS GREATHOUSE MEMORIAL

Joshua Gaede Hoxie 1,000.00

THOMAS A. GRUVER MEMORIAL

PaulEtta LeMaster Dighton 150.00

NORMA ROWE GUNN MEMORIAL

Alberto Arras Garden City 421.00

ED HALL MEMORIAL

Luis Hernandez Sublette 217.00 Fall '08
Kevin Torres Sublette 435.00

HENRY & NELLIE HALL MEMORIAL

Malia Carr Holcomb 600.00
Brecken Dunagan Scott City 600.00
Erica Patterson Tribune 300.00 Fall '08

LOIS HANSON MEMORIAL

Margarito Gramajo Garden City 295.00

ASEL HARDER SCHOLARSHIP

Ngoc Nguyen Garden City 230.00 Spring '09

CLYDE & CATHERINA HARMON MEMORIAL

Christina Perez Lakin 220.00

BEULAH HARSHA MEMORIAL

Karyn Lee Scott City 500.00 Spring '09

DUANE & MARY LOU HAYS MEMORIAL

Maira Andazola Ingalls 600.00
Pedro Lopez Greeley, CO 300.00 Spring '09

PAGE ELEVEN – 2008/2009 SCHOLARSHIPS**LOIS PEPPER HEARD MEMORIAL**

Diana Nieto	Satanta	140.00 Spring '09
-------------	---------	-------------------

MILDRED HENSELMAN MEMORIAL

Liset Cruz	Garden City	540.00
Rachel Kreie	Ingalls	540.00

BETTY HERMAN MEMORIAL

Vilma Duenas	Garden City	140.00 Spring '09
--------------	-------------	-------------------

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

Enrique Chairez	Garden City	265.00 Spring '09
Cody McClary	Amarillo, TX	265.00 Spring '09

ED HOOPER ACCOUNTING/SECRETARIAL SCIENCE SCHOLARSHIP

Donald Wasielewski	Scott City	525.00
--------------------	------------	--------

JAMES B. HUBERT MEMORIAL

Brittany Hill	Garden City	175.00 Fall '08
---------------	-------------	-----------------

DORIS IMMROTH MEMORIAL

Kimberly Rutherford	Garden City	130.00
---------------------	-------------	--------

INDEPENDENT ORDER OF ODD FELLOWS

Juan Martinez	Garden City	250.00 Spring '09
Courtney Roth	Holcomb	500.00
Jessica Shook	Garden City	500.00
Vanessa Staats	Garden City	250.00 Spring '09
Mitchell Watson	Garden City	250.00 Spring '09

INDUSTRIAL PRODUCTION TECHNOLOGY SCHOLARSHIP

Shane Michel	Garden City	500.00
--------------	-------------	--------

JACQUE SUE MEMORIAL (ABATE)

Rebecca Delinger	Garden City	140.00 Fall '08
------------------	-------------	-----------------

IRENE JAMES MEMORIAL

Guadalupe Manzo	Garden City	600.00
KimberlyRutherford	Garden City	600.00
Sarah Velasquez	Amarillo, TX	300.00 Fall '08

JOHN DEERE TECH SCHOLARSHIP

Nick Brown	Leoti	500.00
Aaron Herl	Ogallah	500.00
Brian Ivey	El Paso, TX	500.00
Jared Langer	Ness City	500.00
Carbie McClearn	Seminole, TX	500.00
Jack Pearce	Cheraw, CO	500.00
Craig Snider	Hollis, OK	500.00
Colton Springer	Memphis, TX	500.00
Jubal Webster	Greensburg	500.00
Zach West	Canyon, TX	500.00

PAGE TWELVE – 2008/2009 SCHOLARSHIPS

TAYLOR & KATHERINE C. JONES MEMORIAL

Daniel Garcia	Satanta	300.00 Spring '09
Katey Nash	Cimarron	600.00

KELLER-LEOPOLD INSURANCE AGENCY

Chantel Villatoro	Garden City	250.00 Spring '09
Danielle Webb	Scott City	250.00 Fall '08

JACK & KAY KELLMAN

Diego Garcia	Patrocinio, Brazil	260.00 Fall '08
--------------	--------------------	-----------------

WILLIAM O. KINNEY MEMORIAL SCHOLARSHIP

Mettie Burdett	Fowler	500.00
----------------	--------	--------

HAROLD KLEYTEUBER MEMORIAL

Dora Madrid	Liberal	115.00 Fall '08
-------------	---------	-----------------

KANSAS METHIONINE ANTITRUST LITIGATION FUND

Kenneth Sabourin	Holcomb	800.00
------------------	---------	--------

KNIGHTS OF COLUMBUS

Kayla Dechant	Garden City	500.00
---------------	-------------	--------

FERN K. PREWITT KREUTZER MEMORIAL

Tasha Rhodes	Garden City	100.00 Fall '08
--------------	-------------	-----------------

KULANDER FOUNDATION

Shakira Ruiz	Syracuse	1,000.00
Trevor Stucky	Syracuse	1,000.00
Ashli Welch	Syracuse	500.00 Spring '09

IOLA M. LADNER MEMORIAL

Lee Ann Cramer	Garden City	135.00
----------------	-------------	--------

KEN LAWHON MEMORIAL

Helen Olinger	Hugoton	1,000.00
---------------	---------	----------

GEORGE L. & DARYLE LIGHTNER MEMORIAL

Bonnie Vann	Lakin	480.00
-------------	-------	--------

GARY LONG FAMILY MEMORIAL

Erin Sage	Eskridge	600.00
-----------	----------	--------

ERIC MAI MEMORIAL

Emily Frost	Garden City	300.00
-------------	-------------	--------

IRA J. MANN, JR.

Amalia Marks	Mulvane	540.00
--------------	---------	--------

PAGE THIRTEEN – 2008/2009 SCHOLARSHIPS

LOUIS MAUNE MEMORIAL

Veronica Godinez	Garden City	400.00 Spring '09
Krista Reese	Garden City	200.00 Fall '08
Benjamin Staats	Garden City	400.00

CARL MCNAUGHT MEMORIAL

Kristen Hitz	Garden City	160.00
--------------	-------------	--------

HAROLD MCNEAL MEMORIAL

Jubal Webster	Greensburg	120.00
---------------	------------	--------

CLYDE MERCER MEMORIAL

Katelyn Allenbaugh	Syracuse	1,730.00
--------------------	----------	----------

ALBERT & FRANCINE MESA MEMORIAL

Elizabeth Hurtado	Garden City	200.00 Spring '09
-------------------	-------------	-------------------

DON R. MEINHARDT MEMORIAL

Nathan Reddig	Ellinwood	370.00
---------------	-----------	--------

JOHN E. MILLER MEMORIAL

Emma Banuelos	Garden City	320.00
---------------	-------------	--------

KIRK GORDON MILLER MEMORIAL

Diego Garcia	Patrocinio, Brazil	250.00 Fall '08
--------------	--------------------	-----------------

ARNOLD & HATTIE MUELLER MEMORIAL

Raymundo Manzo	Garden City	125.00 Spring '09
Joseph Schlager	Garden City	125.00 Fall '08

FLORENCE L. NANNINGA SCHOLARSHIP

Ashley Avalos	Garden City	175.00 Fall '08
Alisha Sanchez	Lakin	175.00 Fall '08

NOON KIWANIS

Andrea Badger	Garden City	200.00
---------------	-------------	--------

ERNEST O. & SUSIE NUNN MEMORIAL

Phuong Nguyen-Thao	Garden City	500.00 Spring '09
Hannah Walker	Garden City	500.00 Spring '09

NURSE'S ALUMNI

Jennifer Kemp	Scott City	650.00
Sean Nanthavong	Garden City	100.00
Elizabeth Ramsey	Scott City	150.00
Anthony Striffler	Garden City	100.00

ERIC O'DELL MEMORIAL

Jared Hornbaker	Copeland	500.00
-----------------	----------	--------

PAGE FOURTEEN – 2008/2009 SCHOLARSHIPS

OPTI-MRS./OPTIMIST SCHOLARSHIP

Jennifer Morisse Garden City 650.00

SISTER AQUINATA PENKA MEMORIAL

Vilma Duenas Garden City 180.00 Spring '09

PEPSI-COLA PARAPROFESSIONALS SCHOLARSHIP

Kira Burns Holcomb 100.00 Spring '09
Lisa Chester Garden City 200.00
Eric Enriquez Garden City 100.00 Fall '08
Juan Gutierrez Garden City 200.00
Thela Rich Garden City 200.00
Asia Smith Syracuse 99.50 Fall '08

PHONATHON SCHOLARSHIP

Kristen Hitz Garden City 500.00 Spring '09

PLAZA MEDICAL CENTER SCHOLARSHIP

Deynalina Ontiveros Garden City 500.00 Spring '09

PLETT FAMILY SCHOLARSHIP

Ashli Welch Syracuse 210.00

PLYMELL COMMUNITY SCHOLARSHIP FUND

Vanessa Wyatt Pierceville 690.00

HOMER F. & PHYLLIS G. MEMORIAL

Alexandra Rodriguez Towner, CO 280.00 Fall '08

ANGIE GONZALES-POSEY MEMORIAL

Gloria Johnson Garden City 248.00

TIM PURCELL MEMORIAL BASEBALL

Dustin Lamb Garden City 185.00

THELMA RAPP NURSING MEMORIAL

Sean Nanthavong Garden City 600.00
Tasha Rhodes Garden City 300.00 Fall '08

RUTH TRINKLE READ MEMORIAL

Shayla Caffee Garden City 250.00 Fall '08
Cole Crawford Holcomb 600.00
L Demint Bernard 500.00 Fall '08
Taylor Elder Sharon Springs 1,000.00
Larissa Hall Garden City 500.00 Spring '09
Trisha Haslam Salt Lake City, UT 250.00 Fall '08
Shondrea Klaus Holcomb 500.00
Jared Morford Greensburg 1,000.00
Lee Vaughn Morford Louisville, KY 500.00 Spring '09
Robert Ring Springfield 400.00

PAGE FIFTEEN – 2008/2009 SCHOLARSHIPS (Ruth Trinkle Read Memorial Continued)

Randy Sheffield	Farnam	600.00
Jubal Webster	Greensburg	1,000.00

REED/MILLER MEMORIAL

Benjamin Staats	Garden City	310.00
-----------------	-------------	--------

ANTONIO & STELLA ROJAS

Terri Warner	Garden City	125.00 Spring '09
--------------	-------------	-------------------

MARY (MAE) ROONEY MEMORIAL

Melissa Gasho	Garden City	300.00 Fall '08
Brooke Hernandez	Garden City	300.00 Fall '08
Miranda Lara	Scott City	600.00
Yen Hoang Ngo	Garden City	600.00
Ngoc Nguyen	Garden City	600.00
Lenora Sanchez	Garden City	600.00
Shande Simon	Garden City	600.00
Dwa Tho	Garden City	600.00
Oralia Trejo	Garden City	250.00 Fall '08
Brenda Velazco	Garden City	600.00
Taylor Ward	Scott City	600.00

SONNY ROWE MEMORIAL

Trisha Haslam	Salt Lake City, UT	75.00 Fall '08
---------------	--------------------	----------------

HELEN RUNDELL MEMORIAL

Samantha Streckfus	Garden City	320.00
--------------------	-------------	--------

DR. THOMAS SAFFELL SCHOLARSHIP

Jovana Radojevic	Garden City	900.00
------------------	-------------	--------

DOROTHY SALAIS MEMORIAL

Lauren Mesa	Garden City	126.00
-------------	-------------	--------

HOMER SALTER MEMORIAL

Landon Wright	Beattie	190.00
---------------	---------	--------

EMIL SALYER MEMORIAL

Michelle Newsome	Garden City	720.00
------------------	-------------	--------

SANDHILLS ART ASSOCIATION

Irvin Duran	Garden City	200.00
Stacy Homer	Lakin	200.00
Cooper Wilson	Garden City	200.00

ROBERT E. SCHREIBER MEMORIAL

Kayla Dechant	Garden City	420.00
---------------	-------------	--------

SECOND BAPTIST CHURCH

Jakeeia Chambers	Garden City	200.00
------------------	-------------	--------

PAGE SIXTEEN – 2008/2009 SCHOLARSHIPS

LOUISE P. SHERMAN MEMORIAL

Helena Peters-Berg Sublette 550.00

OLIVER & HAZEL SHRIVER MEMORIAL ALLIED HEALTH

Vanessa Esquibel Lakin 600.00

OLIVER & HAZEL SHRIVER MEMORIAL BUSINESS

Jacob Algrim Garden City 620.00

OLIVER & HAZEL SHRIVER MEMORIAL CRIMINAL JUSTICE

Danny Jimenez Garden City 560.00

OLIVER & HAZEL SHRIVER MEMORIAL COMPUTER SCIENCE

Brandy Seibert Garden City 285.00 Spring '09

OLIVER & HAZEL SHRIVER MEMORIAL EDUCATION/LIBRARY SCIENCE

Ashley Knoll Deerfield 590.00

OLIVER & HAZEL SHRIVER MEMORIAL FINE ARTS

Tina Keim Holcomb 650.00

OLIVER & HAZEL SHRIVER MEMORIAL MUSIC

Emily Hubbard Kalvesta 500.00

OLIVER & HAZEL SHRIVER MEMORIAL OFFICE ADMINISTRATION/MID-MANAGEMENT

Amy Avalon Holcomb 600.00

OLIVER & HAZEL SHRIVER MEMORIAL SCIENCE & MATH/HIGH TECHNOLOGY

Dalia Romero Scott City 560.00

OLIVER & HAZEL SHRIVER MEMORIAL SOCIAL SCIENCE

Danielle Quint Garden City 598.00

ELMER & MARIAN (OATMAN) SHULL

German Robles-Negrete Ingalls 145.00

LOUISE P. SHULMAN MEMORIAL

Amalia Marks Mulvane 136.00

JOHN SIMS MEMORIAL

Terri Warner Garden City 150.00 Spring '09

ROBERT SMITH MEMORIAL

Irvin Duran Garden City 70.00 Fall '08
Fidel Serrano Garden City 70.00 Fall '08

DICK SMITH-DON MCMILLAN MEMORIAL

Lindsey Torres Garden City 500.00

SOUTHWEST KANSAS MEDICAL SOCIETY

Terrie Shekels Sublette 400.00

PAGE SEVENTEEN – 2008/2009 SCHOLARSHIPS

SOUTHWEST KANSAS REGIONAL PREVENTION CENTER SCHOLARSHIP

Stephanie Hardesty	Sublette	70.00 Fall '08
--------------------	----------	----------------

ELLIOTT SPRATT MEMORIAL (Sophomores)

AMBASSADOR SCHOLARSHIPS

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

PRESIDENTIAL SCHOLARSHIPS

Jesse Britton	Waverly	1,000.00
Sarah Brock	Garden City	1,000.00
Brian Chritz	Garden City	1,000.00
James Daugherty	Garden City	1,000.00
Britny Dawson	Garden City	1,000.00
Janel Durler	Wright	1,000.00
Cody Fief	Copeland	500.00 Fall '08
Amy Garrison	Johnson	1,000.00
Taryn Garrison	Garden City	500.00 Fall '08
Rosio Ibarra	Garden City	1,000.00
Stephanie Lindsay	Garden City	1,000.00
Hien Nguyen	Garden City	1,000.00
Craig Snider	Hollis, OK	500.00 Spring '09

DEANS SCHOLARSHIPS

Nicole Brandemuehl	Maud, OK	700.00
Marisol Chavarria	Maud, OK	350.00 Spring '09
Sarah Cruz	Garden City	700.00
Kayla Dechant	Garden City	700.00
Kristina Flowers	Garden City	700.00
Shaina Gohl	Saint Francis	700.00
Kathleen Hipp	Garden City	700.00
Kristen Hitz	Garden City	700.00
Chandra Knowles	Garden City	700.00
Caleb Lamb	Lyons	700.00
James Loughridge	Garden City	700.00
James McGowan	Garden City	700.00
Brent Nuzum	Ingalls	350.00 Fall '08
Tori Nuzum	Garden City	700.00
Devin Rieth	Garden City	700.00
Jennifer Sperry	Garden City	700.00
Jessica Steele	Garden City	700.00
Jimmie Stewart	Garden City	700.00

CONTINUING EDUCATION SCHOLARSHIPS

Anita Aragon	Sublette	100.00 Fall '08
Jerri Gilcrease	Garden City	100.00 Spring '09
Juan Munoz	Holcomb	100.00 Spring '09
Teresa Penner	Garden City	100.00 Fall '08
Rhandi Moody Rexroat	Lakin	200.00

GI FORUM SCHOLARSHIPS

Marcel Gutierrez	Garden City	300.00
Monica Rojas	Dodge City	300.00

PAGE EIGHTEEN – 2008/2009 SCHOLARSHIPS (Spratt Memorial Continued)

OCCUPATIONAL/TECHNICAL SCHOLARSHIPS

Guadalupe Nunez Garden City 200.00 Fall '08

WAYNE STAGAARD MEMORIAL

Danielle Quint Garden City 210.00

LEROY & JOYCE STAPLETON

Raylena Giskie Holcomb 1,000.00

ED & ALTA STORMONT MEMORIAL

Alicia Babcock Garden City 500.00

DR. STEPHEN STOVER

Brittany Fyler Scott City 500.00 Fall '08

Ana Rosales Garden City 500.00 Spring '09

ELEANOR "BABE" STRASSER MEMORIAL

Jennifer Campos Garden City 350.00 Spring '09

STEPHANIE STROMER MEMORIAL

Miranda Lara Scott City 395.00

SUBLETTE FEEDERS

Ana Cervantes Garden City 500.00 Spring '09

SUNRISERS KIWANIS CLUB OF GARDEN CITY

Krista Reese Scott City 123.00 Fall '08

DON TALLEY MEMORIAL

Gabriel Proctor South Royalton, VT 600.00

DAVID TANGEMAN MEMORIAL

Kassandra Hurley Garden City 450.00

JEFF & DAVID THAYER MEMORIAL

Robert Ring Springfield, CO 174.00

EDNA B. THOMPSON MEMORIAL

Bradly Hoggatt Holcomb 140.00

CLINTON R. UPCHURCH MEMORIAL

Ernesto Silva Garden City 120.00

AL VALENZUELA MEMORIAL

Sergio Zuniga Liberal 130.00

IGNACIO "RUDY" & JOSEFINA VALENZUELA MEMORIAL

Amalia Chanocua Garden City 180.00 Spring '09

RUDY VALENZUELA MEMORIAL

Misty Hendrix Garden City 185.00 Spring '09

PAGE NINETEEN – 2008/2009 SCHOLARSHIPS

MAE ANNA & ELMER YALE VAWTER MEMORIAL

Jennifer Campos	Garden City	125.00 Spring '09
Erin Carmichael	Garden City	125.00 Spring '09
Misty Hendrix	Garden City	125.00 Spring '09
Elizabeth Hurtado	Garden City	125.00 Spring '09
Dora Madrid	Liberal	250.00 Fall '08

PATRICIA VERNON MEMORIAL

Marianne Lawrence	Dighton	500.00
-------------------	---------	--------

VOCAL MUSIC SCHOLARSHIP

Melanie Fuchs	Besigheim, Germany	250.00 Fall '08
Scott Laskey	Canon City, CO	425.00 Fall '08

DR. ROSCOE "WALLY" WALDORF MEMORIAL

Brooklynn Griem	Scott City	500.00 Fall '08
Erica Peirano	Garden City	1,000.00

LOIS KAY WALLS MEMORIAL

Vanida Vilaysing	Scott City	500.00
------------------	------------	--------

E. F. & EDYTHE LEE WARE MEMORIAL

Vilma Duenas	Garden City	125.00 Spring '09
--------------	-------------	-------------------

FRANK & NELLE WEST MEMORIAL

Magdalena Ramirez	Holcomb	1,000.00
Vanessa Smith	Ulysses	1,000.00

DUANE WEST & ORVILETA WEST

Timothy Herrman	Garden City	1,000.00
Brandon Novack	Garden City	1,000.00

WESTERN KANSAS MANUFACTURERS ASSOCIATION

Andrew Staats	Garden City	500.00
---------------	-------------	--------

WESTERN STATE BANK

Kristen Howard	Garden City	500.00
Amy Klassen	Lakin	500.00

E. ROSE EATINGER WHITE SCHOLARSHIP

Karah Miller	Deerfield	850.00
--------------	-----------	--------

DR. DAVID I. WILLIAMS MEMORIAL

Luis Chavez	Liberal	535.00
Allison Morales	Garden City	500.00

DONNIE WILLIAMS MEMORIAL – NURSING

Liset Cruz	Garden City	160.00 Spring '09
Judy Espino	Garden City	165.00 Spring '09
Staci Lee	Garden City	125.00 Spring '09
Terri Warner	Garden City	125.00 Spring '09

PAGE TWENTY – 2008/2009 SCHOLARSHIPS

DONNIE WILLIAMS MEMORIAL – SCIENCE/MATH

Dalia Romero Scott City 575.00

MARY JO WILLIAMS MEMORIAL

Jacob Algrim Garden City 176.00
Jessica Bartel Garden City 288.00
Johanna Diaz Garden City 112.00 Spring '09
Judy Espino Garden City 600.00
Heidi Hall Garden City 336.00
Emily Hubbard Kalvesta 176.00
Kayelani Irvin Garden City 304.00
Gloria Johnson Garden City 256.00
Kensi Mader Garden City 600.00
Hien Nguyen Garden City 96.00 Fall '08
Jovana Radojevic Garden City 448.00
Kenneth Sabourin Holcomb 288.00
Julissa Sauzamedia Cimarron 352.00
Jessica Talley Garden City 600.00
Brandon Tran Garden City 112.00 Spring '09
Donald Wasielewski Scott City 96.00 Fall '08
Nichole Wilken Lakin 160.00

BLANCHE B. WOLF MEMORIAL

Mayra Cruz Garden City 660.00

J.R. (BOB) & EATHEL WRIGHT MEMORIAL

Alicia Babcock Garden City 200.00

Total Scholarships from GCCC Endowment Funds: **\$255,333.50**
(569 Students)

SCHOLARSHIPS DESIGNATED BY DONORS

ACADEMIC CHALLENGE SCHOLARSHIP

Till Weidner Reutlingen, Germany 300.00 Fall '08

ACCESS TO EDUCATION SCHOLARSHIP

Hien Nguyen Garden City 1,500.00
Kimberly Rutherford Garden City 1,500.00
Kasyn Scott Dighton 1,500.00

AFTERMARKET AUTO PART ALLIANCE INC

Marcos Ruvalcaba Garden City 500.00

HORATIO ALGER SCHOLARSHIP (A.C.T.)

Bobbi Cox Purdum, NE 500.00 Fall '08

AMERICAN LEGION – NATIONAL HEADQUARTERS

Abraham Rodriguez Garden City 1,050.00

PAGE TWENTY-ONE – 2008/2009 SCHOLARSHIPS

ANTHEM LODGE #284 A.F.& A.M. OF SCOTT CITY

Rebekah McFann Scott City 250.00 Fall '08

ASHLAND COMMUNITY FOUNDATION

Jeston Mead Ashland 500.00

BEEF EMPIRE DAYS

Christopher Thomas Fowler 500.00 Fall '08

BENTON ATHLETIC MEMORIAL MUSEUM

Luke Kordsmeier Benton, AR 1,000.00

BENTON BOOSTER CLUB

Luke Kordsmeier Benton, AR 1,000.00 Fall '08

BIG DAVE MEMORIAL FUND

Andre Phillips Liberal 600.00 Fall '08

BLACK HILLS ENERGY

Bailey Roth Garden City 500.00

BROOKOVER LAND ENTERPRISES

Dora Herrera Garden City 600.00 Fall '08

BUCKLIN TRACTOR & IMPLEMENT

Jared Longer Ness City 1,799.00 Fall '08
Justin Shapland Dighton 2,799.00

BUTLER SCHOLARSHIP OF SOUTHWESTERN HEIGHTS HIGH SCHOOL

Luis Chavez Liberal 250.00 Fall '08
Sergio Zuniga Liberal 500.00

C.Y. CATTLE COMPANY

Mathew Schadel Dighton 500.00 Fall '08

CACTUS OPERATING LTD.

Heather Waechter Ulysses 375.00 Fall '08

CATHOLIC DIOCESE OF DODGE CITY

Juan Martinez Garden City 500.00 Fall '08

CENTRAL HIGH SCHOOL-PAPA JOHN'S SCHOLARSHIP

Lee Vaughn Morris Louisville, KY 1,500.00 Fall '08

CHAPTER GU PEO

Brooklyn Dunkle Loveland, CO 400.00 Fall '08

PAGE TWENTY-TWO – 2008/2009 SCHOLARSHIPS

CITIZEN POTAWATOMI NATION SCHOLARSHIP

Ashly Amos	Garden City	1,939.00
Courtney Roth	Holcomb	2,106.00
Chelsey Skipton	Garden City	744.00 Spring '09
Hannah Walker	Holcomb	2,456.00

COLORADO EQUIPMENT

Casey Thompson	Lamar, CO	3,500.00
----------------	-----------	----------

COMMUNITY FIESTA ASSOCIATION

Dora Herrera	Garden City	500.00 Spring '09
--------------	-------------	-------------------

COMMUNITY FOUNDATION OF SOUTHWEST KANSAS

Jayson Canton	Ashland	1,250.00 Fall '08
Janel Durler	Wright	300.00 Fall '08
Amalee Dykes	Leavenworth	250.00 Fall '08
Jeston Mead	Ashland	1,250.00 Fall '08
Andrea Rivera	Cimarron	600.00 Spring '09
Monica Rojas	Dodge City	550.00 Fall '08
Paola Rojas	Dodge City	550.00 Fall '08
Jacob Stein	Ulysses	300.00 Fall '08
Walt Woolwine	Ashland	1,250.00 Fall '08

CHARLES J. COYLE SCHOLARSHIP

Erika Miller	Garden City	1,000.00
--------------	-------------	----------

DIGHTON PUBLIC SCHOOL FOUNDATION

Davina Beeson	Dighton	300.00 Fall '08
Marianne Lawrence	Dighton	500.00 Fall '08
Kasyn Scott	Dighton	300.00 Fall '08
Justin Shapland	Dighton	400.00 Fall '08
LeeAnn Haskell	Dighton	200.00 Fall '08

DIXON DRUG SCHOLARSHIP

Amanda Tubbs	Lakin	250.00 Fall '08
--------------	-------	-----------------

DODGE CITY BPW CLUB-ELMA SCHMIDT FUND

Brittany Fyler	Scott City	650.00 Fall '08
----------------	------------	-----------------

DOVER COMMUNITY FOUNDATION

Erin Sage	Eskridge	500.00
-----------	----------	--------

EAST OTERO CONSERVATION DISTRICT

Jack Blake Pearce	Cheraw, CO	500.00
-------------------	------------	--------

EASTERN KIOWA COUNTY ALUMNI ASSOCIATION

Alexandra Rodriguez	Towner, CO	350.00 Spring '09
---------------------	------------	-------------------

JOHN EBERLE SCHOLARSHIP

Jessica Bauske	Ray, ND	1,000.00 Fall '08
----------------	---------	-------------------

PAGE TWENTY-THREE – 2008/2009 SCHOLARSHIPS

ELKHART BOOSTER CLUB

Allison Harbour Elkhart 250.00 Spring '09

ELKHART HIGH SCHOOL

Jacob Kelly Walsh, CO 100.00 Fall '08

ELKHART KIWANIS FLAG SCHOLARSHIP

Allison Harbour Elkhart 250.00 Spring '09

BRYAN & CATHERINE ELLIOTT SCHOLARSHIP FUND

Amy Klassen Lakin 500.00 Fall '08

ELWOOD AREA FOUNDATION – HOME AGENCY SCHOLARSHIP

David Hueftle Eustis, NE 1,000.00 Spring '09

EPSILON SIGMA ALPHA-ALPHA OMEGA CHAPTER SCOTT CITY

Caleb Brau Scott City 200.00 Fall '08
Brecken Dunagan Scott City 400.00

FINNUP SCHOLARSHIP OF COMMUNITY CONGREGATIONAL CHURCH

Caverly Hart Garden City 268.00 Fall '08
Shirley Sparke Garden City 268.00 Fall '08

FIRST ASSEMBLY OF GOD CHURCH-GARDEN CITY

Britney Holden Garden City 500.00

FIRST BAPTIST CHURCH OF SATANTA

Joel Kiehne Satanta 1,950.00

FIRST CHRISTIAN CHURCH OF GARDEN CITY

Malia Carr Holcomb 400.00
Tina Keim Holcomb 400.00

FIRST NATIONAL BANK OF DIGHTON EDUCATIONAL & CHARITABLE FOUNDATION

Kasyn Scott Dighton 1,000.00

FIRST UNITED METHODIST CHURCH OF LARNED

Michael Vratil Larned 1,000.00

TRAX FONTENOT MEMORIAL SCHOLARSHIP

Machelle Klaus Holcomb 250.00 Fall '08

FRATERNAL ORDER OF EAGLES ARIE #3245

Brittni Jimenez Clovis, NM 500.00 Fall '08

GARDEN CITY ROTARY CLUB

Johanna Baez Garden City 625.00 Fall '08
Cole Proffitt Garden City 375.00 Fall '08

GLOBAL AUTOMOTIVE AFTERMARKET SYMPOSIUM SCHOLARSHIP

Marcos Ruvalcaba Garden City 1,000.00 Fall '08

PAGE TWENTY-FOUR – 2008/2009 SCHOLARSHIPS

JOSH GOMES MEMORIAL SCHOLARSHIP

Tiara Martin Monroe, NH 1,000.00 Spring '09

GRAHAM/ROELS SCHOLARSHIPS – MINNESOTA ISD 695

Adam Stainiger Chisholm, MN 800.00 Spring '09

GREELEY COUNTY HIGH SCHOOL

Amanda Tubbs Lakin 200.00 Fall '08

HAMILTON COUNTY KSU EXTENSION OFFICE

Linsey Hayes Syracuse 150.00 Spring '09

Marie Kohlhorst Syracuse 150.00 Spring '09

DANE G. HANSEN FOUNDATION

Garrett Becker Logan 2,000.00

Taylor Elder Sharon Springs 2,000.00

Drew Frasier Sharon Springs 2,000.00

Josh Gaede Hoxie 2,000.00

Skyler Huffman Oakley 2,000.00

Jared Sperber Oakley 2,000.00

PETE HENRY FOUNDATION

Taylor Elder Sharon Springs 2,000.00 Fall '08

Drew Fraiser Sharon Springs 1,000.00 Fall '08

Jeff Hennick Sharon Springs 500.00 Spring '09

Skyler Huffman Oakley 1,000.00 Fall '08

Daniel Rogers Selden 1,000.00

HOLCOMB BOOSTER CLUB

Tony Barlettano Holcomb 250.00 Spring '09

Megan Becker Holcomb 500.00

Kiefer Bribiesca Holcomb 500.00

Devin Carmen Holcomb 250.00 Fall '08

Ashley Conley Holcomb 250.00 Fall '08

Kassey Hurley Garden City 500.00

Tina Keim Holcomb 500.00

Machalle Klaus Holcomb 500.00

Stephanie Loker Holcomb 250.00 Fall '08

Allison Morales Garden City 500.00

Brandon Novack Holcomb 250.00 Spring '09

Cody Oberheim Holcomb 500.00

Byron O'Rourke Holcomb 250.00 Fall '08

Trey Pena Holcomb 500.00

Courtney Roth Holcomb 250.00 Fall '08

Hannah Walker Holcomb 500.00

HOLOWACH SCHOLARSHIP OF USD 363 HOLCOMB

Allison Scherrer Holcomb 500.00

INDEPENDENT ORDER OF ODDFELLOWS - REBEKAH ASSEMBLY

Rebekah McFann Scott City 250.00 Spring '09

PAGE TWENTY-FIVE – 2008/2009 SCHOLARSHIPS

IRSIK & DOLL FEED SERVICES

Amanda White Garden City 250.00 Fall '08

JELLISON BENEVOLENT SOCIETY

Sydnee Stegman Holcomb 500.00 Spring '09

KANSAS ASSOCIATION OF STUDENT FINANCIAL AID ADMINISTRATORS

Julian Garcia Garden City 500.00 Fall '08

KANSAS JUNIOR LIVESTOCK SHOW SCHOLARSHIP

Leslie Schweer Garden City 1,750.00 Fall '08

KEARNY COUNTY HEALTH CARE FOUNDATION

Amy Klassen Lakin 500.00

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

Lee'Vaughn Morris Louisville, KY 1,000.00

KIWANIS CLUB SALE

Ngoc Thi Nguyen Hugoton 500.00 Fall '08

KNIGHTS OF COLUMBUS COUNCIL OF HUGOTON

Ngoc Nguyen Hugoton 200.00 Spring '09

KNIGHTS OF COLUMBUS COUNCIL OF NORTHGLENN, CO

Kelsey Mead Falcon, CO 500.00 Spring '09

BILL KRAMER MEMORIAL SCHOLARSHIP

Andrea Rivera Cimarron 250.00 Fall '08

LA ESPERANZA DE MANANA

Johanna Baez Diez Garden City 500.00 Spring '09

LAKIN WESLEYAN CHURCH

Tiffany Morris Lakin 185.00 Spring '09

LANE COUNY CONSERVATION DISTRICT

Kasyn Scott Dighton 100.00 Spring '09

LENORA ALUMNI ASSOCIATION

Galen Hildebrand Lenora 125.00 Fall '08

MARINE CORP. A.C.T. SCHOLARSHIP

Mary S. Jones Fountain, CO 1,250.00 Fall '08

MARINE CORP SCHOLARSHIP FOUNDATION

Mary S. Jones Fountain, CO 2,325.00

MARY QUEEN OF PEACE PARISH

Saul Landeros Ulysses 300.00 Fall '08

Jacob Stein Ulysses 300.00 Fall '08

PAGE TWENTY-SIX – 2008/2009 SCHOLARSHIPS

MEADE COUNTY CONSERVATION DISTRICT

Christopher Thomas Fowler 1,000.00

MEADOW BOOSTER CLUB

Yasser Rios Brownfield, TX 500.00

NATIONAL FFA FOUNDATION

Michael Evans Satanta 750.00 Spring '09
David Hueftle Eustis, NE 500.00 Spring '09
Randy Sheffield Farnam, NE 1,500.00 Spring '09

NATIONAL HIGH SCHOOL RODEO FOUNDATION

Jessica Bauske Ray, ND 1,100.00
Cole Cutter Maize 250.00 Spring '09

NATIONAL LITTLE BRITCHES RODEO ASSOCIATION

Nicole Brandemuehl Maud, OK 1,000.00
Leslie Schweer Garden City 1,350.00

NATIONAL MERIT SCHOLARSHIP CORPORATION

Amy Garrison Johnson 1,000.00

NAVAJO NATION

Terri Warner Garden City 2,500.00

NELNET \$1 MILLION SCHOLARSHIP GIVEAWAY

Michael Morales Ulysses 1,000.00 Fall '08

NIEBERDING SCHOLARSHIP OF FASTLINE TRAILER MFG.

Landon Wright Beattie 500.00 Spring '09

P.K.I.D.S.

Tiara Martin Monroe, NH 2,000.00 Fall '08

PALO DURO BAPTIST CHURCH

Steven Lively Wildorado, TX 250.00 Spring '09

PIONEER HI-BRED INTERNATIONAL

James Heitschmidt Garden City 1,000.00 Fall '08

PLANKINTON FOUNDATION

Kirt Nichols Junction City 500.00 Fall '08

PONCA TRIBE OF NEBRASKA

Amber Heinitz Garden City 694.00 Spring '09

RAY EDUCATION ASSOCIATION

Jessica Bauske Ray, ND 100.00 Fall '08

RAY FIRE DEPARTMENT

Jessica Bauske Ray, ND 500.00 Fall '08

PAGE TWENTY-SEVEN – 2008/2009 SCHOLARSHIPS

RAY HIGH SCHOOL

Jessica Bauske Ray, ND 350.00 Fall '08

REBEKAH LODGE OF SCOTT CITY

Rebekah McFann Scott City 250.00 Spring '09

ROSEN FAMILY FOUNDATION

Gipsy Serrano Heartwell,NE 500.00 Fall '08

SANTA FE TRAIL AUTO CLUB

Jubal Webster Greensburg 250.00 Fall '08

SATANTA UNITED METHODIST CHURCH

Daniel Hill Satanta 550.00

SCHERLER SALES, INC.

Alexandra Rodriguez Towner, CO 500.00 Spring '09

SCOTT CITY QUILTING GUILD

Rebekah McFann Scott City 250.00 Fall '08

SCOTT COMMUNITY FOUNDATION

Penny Andrasek Scott City 500.00

Thomas Ellis Scott City 500.00

Rebekah McFann Scott City 500.00

Elizabeth Ramsey Scott City 500.00

SHARON SPRINGS ROTARY CLUB

Drew Frasier Sharon Springs 250.00 Fall '08

BOB AND RUTH SIMONSON SCHOLARSHIP

Luis Chavez Liberal 500.00

SONIC DRIVE-IN WEST

Kassandra Hurley Garden City 250.00 Fall '08

SOUTHWESTERN HEIGHTS HIGH SCHOOL

Luis Chavez Liberal 250.00 Spring '09

SWARNER CROWN HILL CEMETERY

Daniel Bradley Protection 2,000.00

SYRACUSE ROTARY CLUB

Jay Helton Syracuse 200.00 Fall '08

TED AND MABEL THOMPSON SCHOLARSHIP OF JP MORGAN & CO.

Brooklyn Dunkle Loveland, CO 2,085.00

TOOTHAKER TRUST

Joshua Gaede Hoxie 2,100.00 Spring '09

PAGE TWENTY-EIGHT – 2008/2009 SCHOLARSHIPS

21ST CENTURY BEAN PROCESSING CO.

Taylor Elder Sharon Springs 200.00 Fall '08

TYSON FAMILY FOUNDATION

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

TYSON FRESH MEATS

Hien Kiem Garden City 250.00 Fall '08
Jimmie Stewart Garden City 1,000.00
Brandon Tran Garden City 500.00

UNITED METHODIST CHURCH OF DIGHTON

Marianne Lawrence Dighton 300.00 Fall '08
Mathew Schadel Dighton 100.00 Fall '08

UNITED PLAINS AG SCHOLARSHIP

Jeff Hennick Sharon Springs 125.00 Spring '09

U.S. BOWLING CONGRESS - SMART SCHOLARSHIP

Devin Carman Holcomb 500.00 Fall '08

UNITED STEEL WORKERS OF AMERICA LOCAL 9115

Adam Stainiger Chisholm, MN 300.00 Spring '09

TED VANCAMPEN MEMORIAL SCHOLARSHIP FUND

Byron O'Rourke Holcomjb 500.00

VEGA HIGH SCHOOL LONGHORN ACTIVITY FUND

Steven Lively Wildorado, TX 225.00 Fall '08

VERMONT STUDENT ASSISTANCE CORPORATION

Gabriel Proctor South Royalton, VT 1,450.00

VETERANS OF FOREIGN WAR POST 6438 OF DIGHTON

Marianne Lawrence Dighton 600.00
Kasyn Scott Dighton 500.00

VILAS SCHOLARSHIP FUND

Kammie Cumbie Springfield, CO 668.50 Fall '08

CHRISTOPHER WEST MEMORIAL

Daniel Bradley Protection 500.00 Spring '09

WESTERN STATE BANK OF LEOTI

Mauricio Terrazas Leoti 500.00

WHITEHEAD SCHOLARSHIP

Christopher Thomas Fowler 925.00

PAGE TWENTY-NINE – 2008/2009 SCHOLARSHIPS

WICHITA COUNTY COMMUNITY FOUNDATION

Mauricio Terrazas Leoti 500.00

WICHITA COUNTY HIGH SCHOOL

Mauricio Terrazas Leoti 250.00 Fall '08

WILDORADO INDEPENDENT SCHOOL DISTRICT

Steven Lively Wildorado, TX 150.00 Fall '08

WIESNER EDUCATIONAL GRANT FUND

Aaron Herl Ogallah 1,500.00

WILLING WORKERS 4-H CLUB

Trevor Stucky Syracuse 300.00 Fall '08

XTO ENERGY INC

Brittini Wilken Lakin 1,000.00

XI DELTA KAPPA OF SCOTT CITY

Brecken Dunagan Scott City 250.00 Fall '08

Total Designated Scholarship From Donors:

(189 Students)

\$147,861.50

NLNAC

National League for Nursing Accrediting Commission, Inc.

BOARD OF COMMISSIONERS

NURSING EDUCATION REPRESENTATIVES

RUTH DAVIDHIZAR, DNS, RN, ARNP, BC, FAAN
Professor and Dean, School of Nursing
Bethel College
Mishawaka, Indiana

DALA J. DEWITT, MS, RN
Senior Director School of Nursing and Education
Community Mercy Health Partners
Springfield, Ohio

CAROL EASLEY ALLEN, PHD, RN
Chair, Department of Nursing
Oakwood College
Huntsville, Alabama

ELIZABETH H. MAHAFFEY, PHD, RN
Dean, Nursing & Allied Health
Hinds Community College
Jackson, Mississippi

GRACE NEWSOME, EDD, APRN, BC, FNP
Professor of Nursing, MS Coordinator
Department of Nursing
North Georgia College & State University
Dahlonega, Georgia

BRENDA NICHOLS, DNSC, RN
Dean, Arts & Sciences
Lamar University
Beaumont, Texas

MARILYN K. SMIDT, MSN, RN
Director of Nursing Programs
Grand Rapids Community College
Grand Rapids, Michigan

DEANNA M. SUGGS, MSN, RN, FNP-C
Director and Professor of Nursing
New Mexico State University Carlsbad
Carlsbad, New Mexico

BEVERLY L. WELHAN, DNSC, RN, ANEP
Dean, Health Sciences
Montgomery County Community College
Blue Bell, Pennsylvania

NURSING SERVICE REPRESENTATIVES

DIANE L. DOBBINS, MPH, RN, BC, PHN
Emergency Preparedness Programs Manager
Ventura County Public Health
Oxnard, California

KAREN S. HILL, MSN, RN, CNA, BC, FACHE
Vice President / Nurse Executive
Central Baptist Hospital
Lexington, Kentucky

RHONDA JOHNSTON, PHD, CFNP, CANP, CNS
Nurse Practitioner
Pueblo VA Clinic
Pueblo, Colorado

PUBLIC REPRESENTATIVES

DAVID E. ORMSTEDT, JD
Counsel
Wiggin and Dana LLP
Hartford, Connecticut

MARSHA H. PURCELL, CAE
Director, Program Development
American Farm Bureau Federation
Washington, District of Columbia

HOWARD L. SIMMONS, PHD
Professor and Chairperson
Department of Advanced Studies,
Leadership and Policy
Morgan State University
Baltimore, Maryland

June 10, 2009

Lenora Cook, MSN, RN
Director
Associate Degree Nursing Program
Garden City Community College
801 Campus Drive
Garden City, KS 67846

Dear Ms. Cook:

I am writing to acknowledge the document informing NLNAC of your intent to add Paramedic track to the associate degree nursing program at Garden City Community College. I appreciate receiving a copy of the approval letter from the Kansas State Board of Nursing. I am glad to inform you that after a careful review of the material submitted NLNAC is willing to accept the addition of this track to the existing program.

We look forward to a comprehensive review of the program during the next accreditation site visit. If you have any questions please do not hesitate to contact us.

Regards,

Ngozi O. Nkongho
Ngozi O. Nkongho, PhD, RN, CNE
Deputy Director

Instructions for Completing the Performance Agreement Application and Reporting Form

Provide the following information in the **PERFORMANCE AGREEMENT/REPORT**:

1. Identify the **KEY PERFORMANCE INDICATOR** (i.e. data) that will be used to determine progress toward goals. Be as specific and as succinct as possible. The key performance indicator (data) may be quantitative or qualitative.
2. Show the **THREE YEAR PERFORMANCE HISTORY**, i.e., value of the key performance indicator (data) for December 31, 2007, 2006, and 2005, if available. If the key performance indicator is an average, be sure to show the appropriate average for each of the past three years.
3. Show **TARGETS** for the next 3 years. Targets must be expressed in terms of the key performance indicator (data) identified in the first column.
4. **PERFORMANCE OUTCOMES** must be expressed in terms of the key performance indicator (data) listed in the first column.
5. **EVALUATION** of performance, i.e., target met, target not met, directional improvement or no directional improvement.
6. At least one institutional goal must support Regents' System Goal B. Institutional goals must support two additional Regents' System Goals selected from Regents' System Goals A, C, and D.
7. The narrative should not repeat information in the table. Instead, the narrative should provide explanation of anything in the table that may not be obvious to the reader. If applicable, the narrative for the performance report should also describe any circumstances that prevented the institution from making directional improvement and specific future plans for improving performance.

Instructions for Narrative to Accompany the Performance Agreement Application

1. **Institutional Goal 1:** List goal exactly as it appears in the summary table.

Key Performance Indicator 1 (Data point 1): Identify the data to be collected using the same description that appears in the first column of the form.

a. Data Collection: Describe **EXACTLY** how the data for the key performance indicator will be collected. For example, if the data is "retention," describe **EXACTLY** how retention will be calculated, so absolutely no doubt exists as to how the data are calculated. When appropriate, indicate the range of scores (as in a survey or standardized test).

b. 3-year Performance History: Indicate whether these values represent relatively low, average, or strong performance. Comparison to state or national data will be useful.

c. Targets: Describe the rationale for selecting the targets in order for the Board to determine the degree of difficulty in achieving the target. This information is required. (Note: Targets must be expressed in terms of the key performance indicator/data. For example, if the key performance indicator is "retention," the targets should be expressed in terms of the actual retention figures expected in the next 3 years.)

Continue in the same fashion for all indicators for this goal.

Comments: Include comments that are **ESSENTIAL** to understanding the goal. A layperson should be able to understand the goal, its implications, and its significance.

And so on up to six goals.

Performance Agreement/Report

Institution: Garden City Community College	Contact Person: Kevin Brungardt	Contact phone & e-mail: (620)276-9539 Kevin.brungardt@gcccks.edu	Date: 7/15/09	
Regents System Goal (Click on Arrow to view selections) A: Efficiency/Effectiveness/Seamlessness				
Institutional Goal 1: : Improve Seamlessness of Transitioning ALC students to college-level classes				
Key Performance Indicator (Data)	3-Year Performance History	Targets	Performance Outcome	Evaluation
Percent of GED completers from ALC transitioning to college-level technical education classes	3-year average (Sept 05-Aug. 08) of 57.6% (60/104)	Year 1 – 1% increase over baseline described Year 2 – 2% increase over baseline described Year 3 – 3% increase over baseline described		
Percent of GED completers from ALC enrolled in college-level composition	3-year average (Sept. 05-Aug. 08) of 25% (26/104)	Year 1 – 1% increase over baseline described Year 2 – 2% increase over baseline described Year 3 – 3% increase over baseline described		
Percent of GED completers from ALC enrolled in college-level math	3-year average (Sept. 05-Aug. 08) of 9.3% (10/104)	Year 1 – 1% increase over baseline described Year 2 – 2% increase over baseline		

		described Year 3 – 3% increase over baseline described		

NARRATIVE — INSTITUTIONAL GOAL 1(Title Only): Improve Seamlessness of Transitioning ALC students to college-level classes

Key Performance Indicator 1(Title Only): Percent of GED completers transitioning to college-level technical education classes.

Data Collection: Percent will be determined by dividing the total number of Adult Learning Center (ALC) students who have successfully completed GED requirements and transitioned to GCCC into the number of those completers who enroll in at least one technical education class during the next year after completing the GED requirements.

3-Year Performance History: In year one (Sept. 2005-Aug. 2006) 40 ALC students completed GED requirements and 20 transitioned to a tech ed class within a year (50%); 31 completed and 18 transitioned in year 2 (58%); and 33 completed with 22 transitioning in year 3 (66%).

Targets: The College has begun an initiative to transition ABE students who complete their GED into technical education classes in order to give these students the training and skills necessary for eventual success in the workforce. This initiative is in alignment with the mission of the College to produce positive economic contributors to society.

Key Performance Indicator 2(Title Only): Percent of GED completers transitioning to college-level composition classes.

Data Collection: Percentages will be determined by dividing the total number of Adult Learning Center students who have successfully completed GED requirements and transitioned to GCCC into the number of students from that cohort who enroll in ENGL 101 within a year of completing the GED without having to take developmental English classes between GED completion and enrollment.

3-Year Performance History: From Sept. 2005-Aug. 2006, 40 ALC students completed GED requirements and 9 transitioned to ENGL 101 within a year (22.5%); 31 completed the following year with 12 transitioning (38.7%); and 33 completed in year three with 5 transitioning (15%).

Targets: One of the Five Strategic Areas defined by the Kansas Board of Regents questions the alignment of high school graduation and college preparation expectations. The focus of this target is to ensure that students who complete the requirements for a GED through the college ABE program are adequately prepared to enroll in college-level composition courses without the need for developmental English.

Key Performance Indicator 3(Title Only): Percent of GED completers transitioning to college-level math classes.

Data Collection: Percentages will be determined by dividing the total number of Adult Learning Center students who have successfully completed GED requirements and transitioned to GCCC into the number of students from that cohort who enroll in MATH 107 or above within a year of completing the GED without having to take developmental math classes between GED completion and enrollment.

3-Year Performance History: From Sept. 2005-Aug. 2006, 40 students transitioned and 4 students enrolled in MATH 107 or higher (10%); 31 completed and 0 enrolled during the next year (0%); and 6 students enrolled out of 33 the following year (18%).

Targets: The focus of this target is to ensure that students who complete the requirements for a GED through the college ABE program are adequately prepared to enroll in college-level math courses without the need for developmental math. Once again, this is in alignment with the Strategic Areas defined by the Board of Regents.

Key Performance Indicator 4(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 5(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Comments:

Regents System Goal (Click on Arrow to view selections) B: Improve Learner Outcomes				
Institutional Goal 2: Improve Work Keys assessment scores in the areas of math, reading, and locating information.				
Key Performance Indicator (Data)	3-Year Performance History	Targets	Performance Outcome	Evaluation
Work Keys reading assessment results	3-year baseline of .66% increase in assessment scores between pre and post assessments (pre 4.57/post 4.6)	Year one – Improve by 1% over pre-test average score Year two – Improve by 2% over pre-test average score Year three – Improve by 3% over pre-test average score		
Work Keys math assessment results	3-year baseline of 10% increase in assessment scores	Year One – Improve by 11% over pre-test average score		

	between pre and post assessments (pre 4.52/ post 4.97)	Year Two – Improve by 11.5% over pre-test average score Year Three – Improve by 12% over pre-test average score		
Work Keys locating information assessment results.	3-year baseline of 2.23% increase in assessment scores between pre and post assessments (pre 4.03/post 4.12)	Year one – Improve by 2.5% over pre-test average score Year two – Improve by 3% over pre-test average score Year three – Improve by 3.5% over pre-test average score		

NARRATIVE — INSTITUTIONAL GOAL 2(Title Only): Improve Work Keys assessment scores in the areas of math, reading, and locating information.

Key Performance Indicator 1(Title Only): Work Keys reading assessment results.

Data Collection: Percentages will be determined by subtracting average entry-level reading test scores from the average exit scores in reading and dividing by the average entry-level score of first-time, full-time cohort students taking both pre and post reading assessments.

3-Year Performance History: Three year average scores were figured by cohort from entrance and exit scores between fall 2004 and spring 2008. Average test scores were figured from the students taking the reading Work Keys assessment as incoming freshmen and those same students who took the reading assessment at graduation.

Target: The College is looking to increase Work Keys reading scores between pre and post assessments with an ultimate goal of increasing the number of students who qualify for silver and gold Work Keys certification.

Key Performance Indicator 2(Title Only): Work Keys math assessment results.

Data Collection: Percentages will be determined by subtracting average entry-level math test scores from the average exit scores in math and dividing by the average entry-level score of first-time, full-time cohort students taking both pre and post math assessments.

3-Year Performance History: Three year average scores were figured by cohort from entrance and exit scores between fall 2004 and spring 2008. Average test scores were figured from the students taking the math Work Keys assessment as incoming freshmen and those same students who took the math assessment at graduation.

Targets: The College is looking to increase Work Keys math scores between pre and post assessments with an ultimate goal of increasing the number of students who qualify for silver and gold Work Keys certification.

Key Performance Indicator 3(Title Only): Work Keys locating information results.

Data Collection: Percentages will be determined by subtracting average entry-level locating information test scores from the average exit scores for locating information and dividing by the average entry-level score of first-time, full-time cohort students taking both pre and post locating information assessments.

3-Year Performance History: Three year average scores were figured by cohort from entrance and exit scores between fall 2004 and spring 2008. Average test scores were figured from the students taking the locating information Work Keys assessment as incoming freshmen and those same students who took the locating information assessment at graduation.

Targets: The College is looking to increase Work Keys locating information scores between pre and post assessments with an ultimate goal of increasing the number of students who qualify for silver and gold Work Keys certification.

Key Performance Indicator 4(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 5(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Comments:

Regents System Goal (Click on Arrow to view selections) D: Increase Targeted Participation/Access				
Institutional Goal 3: Improve retention/graduation rates of targeted populations				
Key Performance Indicator (Data)	3-Year Performance History	Targets	Performance Outcome	Evaluation
Percent of students retained after being	Baseline 3-year	Year 1 – 2% increase		

<p>placed on academic probation</p>	<p>average (Spring 2006-Fall 2008) of 65.2% (203/311)</p>	<p>in retention rate over baseline described</p> <p>Year 2 – 3% increase in retention rate over baseline described</p> <p>Year 3 – 4% increase in retention rate over baseline described</p>		
<p>Retention rates of college level math and English students</p>	<p>3 year average (based on school years 2006-07 through 2008-09) baseline of 77% retention</p>	<p>Year 1 – 1% increase over baseline described</p> <p>Year 2 – 2 % increase over baseline described</p> <p>Year 3 – 3 percent increase over baseline described</p>		
<p>Number of first-time, full-time cohort students participating in fall orientation</p>	<p>2 year average (Fall 2006 and Fall 2008) baseline of 150.5 students</p>	<p>Year 1 – Increase the number of first-time, full-time students participating in fall orientation by 3% over baseline</p> <p>Year 2 – Increase the number of first-time, full-time students participating in fall orientation by 6% over baseline</p> <p>Year 3 – Increase the number of first-time, full-time students participating in fall</p>		

		orientation by 9% over baseline		

NARRATIVE — INSTITUTIONAL GOAL 3(Title Only): Improve retention/graduation rates of targeted populations.

Key Performance Indicator 1(Title Only): Percent of students retained after being placed on academic probation

Data Collection: Percentages will be determined by dividing the number of students placed on academic probation who enroll for classes during the next semester into the number of students who are not dismissed by the college for academic reasons by the end of that semester.

3-Year Performance History: From the spring semester of 2006 through the fall 2006 semester, 87 students who had been placed on probation the previous semester enrolled in classes and 54 successfully completed that semester without being placed on academic dismissal (62%); 101 students enrolled during the next counting period with 65 successful completors (64.3%); and 78 of the 123 students placed on academic probation were successful completors the following year (63.4%)

Targets: The college plans to increase efforts to retain students who have been identified as at-risk by being placed on academic probation.

Key Performance Indicator 2(Title Only): Retention rates of college level math and English students.

Data Collection: Data will be collected from the total number of students enrolled in college level math and English classes (ENGL 101, ENGL 102, and MATH 107R or above) on the first day of class and the number of students still enrolled in those classes on the 20th day of class.

3-Year Performance History: During the 2006-07 school year, 1590 students enrolled in the English and math classes included in the indicator and 1221 were still in the class on the 20th day (76.7%); in 2007-08, 1631 enrolled and 1250 were retained (76.6%); and 1905 enrolled with 1478 being retained in 2008-09 (77.5%).

Targets: Studies have shown that students who are engaged in the college experience during the first three to four weeks of class are much more likely to be retained than those who are not engaged. The desire of the college is to improve retention numbers in the core academic areas of math and English in hopes of attaining success in more far-reaching retention goals.

Key Performance Indicator 3(Title Only): The number of first-time, full-time cohort students participating in fall orientation.

Data Collection: Percentages will be calculated by dividing the number of first-time, full-time cohort students who participate in fall orientation into the baseline number of 150.5.

3-Year Performance History: We had specific data for the orientations held in 2006 and 2008. In 2006, 113 first-time, full-time students attended orientation and in 2008, 188 attended (average of 150.5 students)

Targets: The goal of the college is to engage first-time, full-time cohort students in the college experience as quickly as possible by increasing the number of students from that cohort who participate in orientation.

Key Performance Indicator 4(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 5(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Comments:

Regents System Goal (Click on Arrow to view selections) A: Efficiency/Effectiveness/Seamlessness				
Institutional Goal 4:				
Key Performance Indicator (Data)	3-Year Performance History	Targets	Performance Outcome	Evaluation

NARRATIVE — INSTITUTIONAL GOAL 4(Title Only):

Key Performance Indicator 1(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 2(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 3(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 4(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 5(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Comments:

Regents System Goal (Click on Arrow to view selections) A: Efficiency/Effectiveness/Seamlessness				
Institutional Goal 5:				
Key Performance Indicator (Data)	3-Year Performance History	Targets	Performance Outcome	Evaluation

NARRATIVE — INSTITUTIONAL GOAL 5(Title Only):

Key Performance Indicator 1(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 2(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 3(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 4(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 5(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Comments:

Regents System Goal (Click on Arrow to view selections) A: Efficiency/Effectiveness/Seamlessness				
Institutional Goal 6:				
Key Performance Indicator (Data)	3-Year Performance History	Targets	Performance Outcome	Evaluation

NARRATIVE — INSTITUTIONAL GOAL 6(Title Only):

Key Performance Indicator 1(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 2(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 3(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 4(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Key Performance Indicator 5(Title Only):

Data Collection:

3-Year Performance History:

Targets:

Comments:

KBOR use only: Institution Name:

Summary of changes from the previous approved performance agreement

Response to any Board comments on the previous approved performance agreement

Recommendation and Comments