



April 12, 2022

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 **Tuesday, April 12, 2022**. The meeting will be held in the **Endowment Room of the Beth Tedrow Student Center**, Garden City Community College Campus. The meeting will also be available by zoom: <https://gcccks-edu.zoom.us/j/99292912032>

Meeting ID: 992 9291 2032

One tap mobile

+16699006833,,99292912032# US (San Jose)

+17209289299,,99292912032# US (Denver)

For **PUBLIC COMMENTS** please contact Jodie Tewell, jodie.tewell@gcccks.edu by 5:00 pm CST Tuesday, April 12, 2022.

5:00 PM Dinner in the **Broncbuster Room** next to the Endowment Room, Beth Tedrow Student Center.

6:00 PM Regular board meeting called to order in the **Endowment Room** in the Beth Tedrow Student Center

AGENDA

I. CALL TO ORDER:

A. Comments from the Chair

B. SGA Reportpg 132

C. Introduction of New Employees

II. EXECUTIVE SESSION

III. CONSENT AGENDAAction

A. Approval of minutes of previous meetings (March 8, 2022).....pg 4

B. Approval of personnel actions-Human Resources pg 11

B-1 Human Resources Reportpg 13

B-2 Adjunct/Outreach Contracts pg 14

C. Financial information pg 17

C-1 Checks processed in excess of \$50,000..... pg 19

C-2 Revenues..... pg 20

C-3 Expenses.....pg 22

C-4 Cash in Bank..... pg 34

D. Authorize COP Sale Resolution.....	pg 35
E. Extension of Presidential Contract	
F. Audit Contract Renewal Lewis, Hooper and Dick.....	pg 42
G. Classroom Furniture.....	pg 43
H. Approval of Contractor for STEM Center	
I. Blue Cross Blue Shield Fitness Grant.....	pg 113

III. CONFIRMATION OF MONITORING REPORTS:

A. Monitoring Reports and ENDS	Consensus Approval
A-1 Bi-annual, Executive Limitations, Board Job Description #6, Pol gov pg. 20	pg 115
B. Review Monitoring Report	
B-1 Annual, Executive Limitations, General Executive Constraints #2, pol gov pg. 9	pg 117
B-2 Annual, Executive Limitations, General Executive Constraints #10, pol gov pg. 9	pg 118

IV. OTHER

A. Open comments from the public	
1. Public Comment: 30 minutes total, 5 minutes per individual. Comments should be relevant to matters over which the Board has authority. Speakers should respect the rights of all persons, and they should not engage in personal attacks or disruptive behavior. This time is not intended to be a question and answer time. The Board cannot take any binding action on matters not on the agenda. The Board has a right to conduct an orderly and efficient public meeting.	
2. Comments directed to the Board should pertain to Ends, Mission, Essential Skills, Work Preparedness, Academic Advancement, Personal Enrichment, and Workforce Development.	
B. President's Report	
C. Incidental Information.....	pg 128
D. Report from FCEDC	
E. Report from KACCT	
F. Report from Faculty Senate	
G. Accreditation Update	

V. OWNERSHIP LINKAGE

Upcoming Calendar Dates:

14-Apr	Baseball vs. Colby Community College 1:00, 4:00
15-18 Apr	Easter Break - Campus Closed
16-Apr	Legislative Coffee, Endowment 10:00 AM
20-Apr	Chamber Breakfast hosted by GCCC BOT 7:00 AM Baron's Steakhouse
	Softball vs. Pratt Community College 2:00, 4:00
21-Apr	2022 Annual Meeting and Awards Banquet: Chamber
22-Apr	Hall of Fame Reception 6:00 DPAC
23-Apr	Baseball vs. Pratt Community College 1:00, 3:00
25-Apr	Leadership Academy Graduation, Endowment 3:00
27-Apr	Softball vs. Colby Community College 1:00, 3:00
	SGA Awards Banquet, DPAC 5:30
28-Apr	Baseball vs. Dodge City Community College 1:00, 3:00
	Small Group Performances (woodwind, brass, percussion, jazz) FA Auditorium, 7:00

5-May	Baseball vs. Butler Community College 1:00, 3:00
	Track and Field Region VI Championships, TBA
	Band and Orchestra Concert, FA Auditorium, 7:00
6-May	2022 Commencement 4:00, 7:00
7-May	Nursing Graduation Ceremony
12-May	Final Exam Week
16-May	Retirement Celebration, 10:00 AM, Endowment
17-May	Faculty Last Day; Employee End of Year Meeting 11:30 Lunch
30-May	Memorial Day - Campus Closed
28-29 Jun	Board Retreat

VI. EXECUTIVE SESSION

VII. ADJOURNMENT

Dr. Ryan Ruda.
President

Dr. Marilyn Douglass
Chairman

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

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

Purposes for Executive Sessions

- a. *Personnel matters of non-elected personnel*
- b. *Consultation with the body's attorney*
- c. *Employer-employee negotiation*
- d. *Confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorship*
- e. *Matters affecting a student, patient, or resident of public institutions*
- f. *Preliminary discussions relating to acquisition of real property*
- g. *Security, if open discussion would jeopardize security*

**GARDEN CITY
COMMUNITY COLLEGE
March 8, 2022**

Trustees Present: Leonard Hitz, Dr. Merilyn Douglass, Beth Tedrow, Shanda Smith, David Rupp, Bob Larson

Others Present: Dr. Ryan Ruda, President
Karla Armstrong, Vice President
Colin Lamb, Vice President
Marc Malone, Vice President
David Larsen, Software Specialist
Madilyn Limberg, Public Relations Coordinator
Julie Farr, Title V Administrative Assistant
Yuriy Drubinski, Title V Robotics Coordinator
Chuck Pfeifer, Dean of Technical Education and Workforce
Development
Kristin Sekavec, Lewis Hooper, and Dick
Theresa Dasenbrock, CPA, CGMA, CFE, LHD
Kim Harrison, Comptroller
Joy Savage, Accommodations Coordinator
Adam Shrimplin, Creative Director/Assistant Sports
Information Director
Vaughn Van Dame, Head Strength and Conditioning Coach
Jodie Tewell, Executive Assistant to the President

CALL TO ORDER:

Chair Douglass called the board meeting to order at 6:03 pm.

COMMENTS FROM THE CHAIR:

President, Dr. Ryan Ruda, has been selected for the 2022 Leadership Kansas Class by the Kansas Chamber.

A reminder that GCCC will host the 55th Annual Rodeo at the GCCC Broncbuster Horse Palace Indoor Arena on April 1 and 2.

*Meeting of Trustees
March 8, 2022*

B. Report for SGA

No Report

C. New Employees

Joy Savage, Full Time Accommodations Coordinator

Adam Shrimplin, Creative Director/Assistant Sports
Information Director

Von Van Dame, Head Strength and Conditioning Coach

Ashley Winger, Title V Activity Director

Julie Farr, Title V Administrative Assistant

Yuriy Drubinski, Title V Robotics Coordinator

Title V Update: Dean Pfiefer reported that the grant will allow GCCC to be the stem hub of southwest Kansas, with construction starting this summer. Kelsy Kilgore will be the Outreach Coordinator for the grant. There will be three new programs offered: Crop technology, Robotics, and Cyber Security.

D. Presentation of Audit

Theresa Dasenbrock and Kristin Sekavec presented findings over the 2020-21 audit. (Supporting documents filed with official minutes)

II: Consent Agenda

Trustees pulled items E and F for further discussion.

Move to accept A, B, C, D, and G for approval.

Motion: Beth Tedrow

Second: David Rupp

Ayes: Hitz, Tedrow, Douglass, Larson, Rupp

Nays: None

Motion Carries: 5-0

*Meeting of Trustees
March 8, 2022*

(A) Approval of minutes of previous meetings
(Supporting documents filed with official minutes)

(B) Approval of personnel actions-Human Resources
(Supporting documents filed with official minutes)

(C) Approval of Financial information
(Supporting documents filed with official minutes)

(D) Approval of 2020-21 Audit
(Supporting documents filed with official minutes)

(G) Approval of Non-Renewal
(Supporting documents filed with official minutes)

(E) Video Board

Dr. Ruda reported on the financing for the video board, including the benefits of upgrading. The additional expense will be coming from the capital.

Move to approve Item E Video Board Option 2.

Motion: David Rupp

Second: Bob Larson

Ayes: Hitz, Tedrow, Douglass, Larson, Rupp

Nays: None

Motion Carries: 5- 0

(F) Fees and Tuition – Service Area SB155

This is a correction from last month of \$55 per credit hour for the next year.

Move to approve consent agenda Item F Fees and Tuition.

Motion: Dave Rupp
Second: Bob Larson

Ayes: Hitz, Tedrow, Douglass, Rupp, Larson
Nays: None

Motion Carries: 5 - 0

III. CONFIRMATION OF MONITORING REPORTS:

A. Monitoring Reports and END

A-1 Bi-Annual, Executive Limitations, #2 General Executive Constraints
The audit backed up this policy.

A-2 Annual, Executive Limitations, #10 General Executive Constraints
Dr. Ruda included precise data points regarding athletics, including protocols and policies. Trustees discussed the language of "shall not" within the monitoring reports. It is the expectation of this board that everyone on this campus deserves to be safe.

A-3 Bi-annual, Executive Limitations, Board Job Description #6
Trustee Rupp reported on the BAA. (Supporting documents filed with official minutes)

Shand Smith will provide the Endowment report at the April meeting.

Chair Douglass declared monitoring reports as presented.

B. Review Monitoring Report

B-1 Annual, Executive Limitations, Personal Enrichment
No suggestions for revisions

B-2 Annual, Executive Limitations, Essential Skills
No suggestions for revisions

Chair Douglass brought the need to develop a professional board plan to the board's attention. She presented a draft of professional development #8 under the Board job description. (Supporting documents filed with official minutes). The board chair and President would schedule an annual retreat and retain a special speaker. The board has completed the new board member orientation, and it is on the website. The trustees will review and vote on #8 at the next meeting.

Trustee Douglass discussed goals for trustees. (Supporting documents filed with official minutes) She proposed a retreat in June 2022 to develop the plan for the following year. There is an expectation that members will attend the ACCT conference.

Chair Douglass discussed the upcoming calendar. (Supporting documents filed with official minutes) Send dates that work to Jodie to schedule the retreat.

VI. OTHER

A. Open comments from the public

No public comments

B. President's Report

To accommodate the number of students walking and their families, Dr. Ruda reported on the two Commencement ceremonies on Friday, May 6, at 4 pm and 7 pm. Food will be served in the student center for employees. The nursing ceremony will be on Saturday. He recognized both men's and women's basketball teams; they represented the college well. We commend Sean Boler and Mackenzie Johnson on Godspell. We had over 500 people in attendance over the weekend. The Quiz Bowl team finished 12th in the National Competition. Headcount is up 2.3% from last year. Credit hour right at 4% increase from last year. (Supporting documents filed with official minutes)

C. Incidental Information

(Supporting documents filed with official minutes)

D. Report from FCEDC

No new information

E. Report from KACCT

The next meeting is on April 1 in Junction City.

F. Report from Faculty Senate

Faculty Senate has approved several more faculty developments this month. A total of 8 approved this year. Gabe reported that they are continuing to work on policy updates. Next week will send out names for end-of-year awards.

G. Accreditation Update

The training sessions have focused on areas that HLC finds most problematic for institutions. We now move to prepare for the visit. Dr. Malone shared the timeline up to the HLC visit in November. We will work with writing teams, monitoring reports, a compilation of the evidence file, and the mock site visit sometime in July. (Supporting documents filed with official minutes)

VII. OWNERSHIP LINKAGE

Sunday, February 28, Beth Tedrow attended the PTK induction; it was a very nice ceremony. Today was the Upchurch foundation let by Paul Kyle. After the film, which focused on PTSD, he did a workshop for students and community members.

Chair Douglass attended the Cosmetology advisory meeting. Shop owners shared that they wanted the new employees to be business savvy and offer good customer service. They have 25 students in Cosmo, 16 in manicuring, with 10 of the students from the high school. This is a busy department, and they are looking forward to the remodel and upcoming move.

Chair Douglass attended a public meeting called by Lon Pishny. He discussed community building and how we can partner together to ensure we are not going in different directions. There will be more meetings in the future.

We have had several compliments regarding the FA auditorium update.

*Meeting of Trustees
March 8, 2022*

Upcoming Calendar Dates:

9-Mar	Baseball vs. Otero College 1:00
	Softball vs. Trinidad State College 12:00, 2:00
12-Mar	Softball vs. Seward 12:00, 2:00
14-18 Mar	Spring Break - No Classes
17-20 Mar	Spring Break - Campus Closed
16-Mar	Chamber Breakfast 7:30 am
17-Mar	Baseball vs. Hutchinson Community College 1:00, 3:30
19-Mar	Legislative Coffee, Endowment 10:00 am
	Softball vs. Hutchinson 1:00, 3:00
26-Mar	Baseball vs. Seward Community College 1:00, 3:30
	Softball vs. Butler 1:00, 3:00
30-Mar	Softball vs. Barton 1:00, 3:00
31-Mar	Baseball vs. Barton Community College 1:00, 3:30
1-Apr	Track and Field Garden City Multi and Invite, time TBA
1-3 Apr	GCCC 55 th Annual Rodeo 7:30 pm
6-Apr	Softball vs. Northwest Kansas Technical College 1:00, 3:00
8-Apr	Softball vs. Otero college 12:00, 2:00
	GCCC Endowment Auction
9-Apr	Baseball vs. Cloud Community College 1:00, 3:00
14-Apr	Baseball vs. Colby Community College 1:00, 4:00
15-18 Apr	Easter Break - Campus Closed
16-Apr	Legislative Coffee, Endowment 10:00 am
20-Apr	Chamber Breakfast hosted by GCCC BOT 7:00 am Endowment
	Softball vs. Pratt Community College 2:00, 4:00
21-Apr	2022 Annual Meeting and Awards Banquet: Chamber
23-Apr	Baseball vs. Pratt Community College 1:00, 3:00
27-Apr	Softball vs. Colby Community College 1:00, 3:00
28-Apr	Baseball vs. Dodge City Community College 1:00, 3:00
5-May	Baseball vs. Butler Community College 1:00, 3:00
	Track and Field Region VI Championships, TBA
6-May	2022 Commencement 4:00, 7:00
12-May	Final Exam Week
17-May	Faculty Last Day
30-May	Memorial Day - Campus Closed

Meeting of Trustees

March 8, 2022

Board filled out the self-assessment.

VI. Adjournment

The meeting adjourned at 8:14 pm.

Jodie Tewell
Deputy Clerk

Dr. Ryan Ruda
President

Dr. Marilyn Douglass
Chairman of the Board

*Meeting of Trustees
March 8, 2022*

Agenda No: III -B

Date: April 12, 2022

**Topic: Approval of Personnel Actions-Human Resources
Adjunct/Outreach Contracts**

Presenter: Dr. Ryan Ruda

Background Information:

All full-time employees hired by the college's administration are presented monthly to the board. The following document represents new employees and transfers/promotions serving Garden City Community College and are presented for board approval.

Budget Information:

Salaries are commensurate with duties and responsibilities and are included in the annual budget.

Recommended Board Action:

Approve the personnel for employment, retirement, separation, and transfer/promotion as reported by the office of Human Relations.

Board Action Taken: ☐ Approved ☐ Disapproved
 ☐ Ayes ☐ Nays ☐ No Action

Board Member Notes:



March 29th, 2022

To: Board of Trustees

From: Tricia Sayre, Human Resources Assistant

New Hires:

Judy Irsik, Penka Building Secretary, effective, March 21, 2022

Penelope Medina, Custodian, effective, March 21, 2022 *

Ruby Solorzano, Financial Aid/Records Office Assistant, effective, March 28, 2022

Roxana Ramos-Reyes, Custodian, effective, March 30, 2022

Scott Kedrowski, Dean for Advancement and Alumni Relations, effective, April 1, 2022

Transfers:

Kimberlyn Basinger, Admissions Representative/Campus Visit Coordinator, effective, April 1, 2022

Madilyn Limberg, Assistant Director of Marketing and Public Relations, effective, April 1, 2022

Resignations/Separations/ Retirement:

Trey Jackson, Assistant Football Coach, effective, March 11, 2022

Penelope Medina, Custodian, effective, March 28, 2022 *

Diversity Recruitment Opportunity

In researching effective ways of advertising GCCC faculty and other professional position vacancies, a more affordable alternative emerged recently. We place our national position advertising with a leading website called HigherEdJobs.com, and now the HEJ site has added an additional service. When we place a 60-day vacancy posting we are now having the same advertisement e-mailed to approximately 142,000 professionals who have identified themselves as minority educators seeking employment. The e-mail message allows interested professionals to contact us directly, and it also includes a link to the HEJ site, which allows an interested applicant to navigate to the GCCC website and apply online.

GARDEN CITY COMMUNITY COLLEGE
ADJUNCT/OUTREACH FACULTY CONTRACTS
(Presented to Payroll for Approval 4/12/2022)

INSTRUCTOR	CLASS	AMOUNT
Arandia, Mark	Intro to Philosophy PHIL-101-50 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11023-5260	\$2,100.00
Bradway, Roxanna	Health Education HPER-106-50 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11070-5260	\$2,100.00
Burris, Cynthia	Intro to Political Science POLS-104-50 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11060-5260	\$2,100.00
Heaton, Tyrell	World Geography GEOG-101-51/55 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11060-5260	\$2,100.00
Hodgson, Krishana	English II ENGL-102-51 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11021-5260	\$2,100.00
Jackson, Jennifer	English I ENGL-101-51/56 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11021-5260	\$2,100.00
Kolbeck, Kent	Agricultural Electric Sys III JDAT-214-40 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 12-00-0000-12220-5260	\$2,100.00
Kolbeck, Kent	Agricultural Electric Sys III JDAT-214-41 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 12-00-0000-12220-5260	\$2,100.00
Kuentler, Gary	Police Firearms I CRIM-121-40 - 1.00 credit hour(s) 1.00 credit hour(s) X \$700.00 = \$700.00 03/24/2022 - 05/12/2022 12-00-0000-12240-5260	\$700.00
Leirer, Lisa	Interaction Techniques ECHD-109-50/55- 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11060-5260	\$2,100.00

GARDEN CITY COMMUNITY COLLEGE
ADJUNCT/OUTREACH FACULTY CONTRACTS
(Presented to Payroll for Approval 4/12/2022)

Minnick, Thomas	Theory & Technique of Football HPER-180-93- 2.00 credit hour(s) 2.00 credit hour(s) X \$700.00 = \$1400.00 03/21/2022 - 04/08/2022 11-00-0000-11070-5260	\$1,400.00
Moore, Jeremy	Technical Resue II FIRE-203-40 - 1.00 credit hour(s) 2.00 credit hour(s) X \$700.00 = \$1400.00 03/07/2022 - 05/12/2022 12-00-0000-12241-5260	\$1,400.00
Prewitt, Robert	KS Conceal Carry CRMJ-304-04 - NON CREDIT - 4 hours 4 contact hour(s) @ \$35.00 = \$140.00 3/5/2022 14-00-8033-3100-5260	\$140.00
Reyes, Vicky	College Success PCDE - 101-41 - 1.00 credit hour(s) 1.00 credit hour(s) X \$700.00 = \$700.00 03/07/2022 - 05/12/2022 11-00-0000-11083-5260	\$700.00
Reyes, Vicky	College Success PCDE - 101-52 - 1.00 credit hour(s) 1.00 credit hour(s) X \$700.00 = \$700.00 03/07/2022 - 05/12/2022 11-00-0000-11083-5260	\$700.00
Reyes, Vicky	College Success PCDE - 101-54 - 1.00 credit hour(s) 1.00 credit hour(s) X \$700.00 = \$700.00 03/07/2022 - 05/12/2022 11-00-0000-11083-5260	\$700.00
Ritter, Stacey	Music History and Appreciation MUSC-108-51/56 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11020-5260	\$2,100.00
Spero, Susan	Sociology of Families SOC1-113-51 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11060-5260	\$2,100.00
Tangumonkem, Eric	Physical Geology Lecture PHSC-2053-51 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11040-5260	\$2,100.00
Thomeczek, Elizabeth	Intermediate Algebra MATH-107-52 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11050-5260	\$2,100.00

**GARDEN CITY COMMUNITY COLLEGE
 ADJUNCT/OUTREACH FACULTY CONTRACTS**
 (Presented to Payroll for Approval 4/12/2022)

Towle, Zach	Introduction to Business BSAD-101-51 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11010-5260	\$2,100.00
Unruh, Brandy	KS Conceal Carry CRMJ-304-04 - NON CREDIT - 4 hours 4 contact hour(s) @ \$35.00 = \$140.00 3/5/2022 14-00-8033-3100-5260	<\$140.00>
Wenzel, Leslie	College Algebra MATH-108-52 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 11-00-0000-11050-5260	\$2,100.00
Woolever, Sharon	Medical Terminology EMIC-104-51/56 - 3.00 credit hour(s) 3.00 credit hour(s) X \$700.00 = \$2100.00 03/07/2022 - 05/12/2022 12-00-0000-12202-5260	\$2,100.00
	Total:	\$39,200.00

Topic: Financial Information

Presenter: Dr. Ryan Ruda

Background Information:

Presentation of monthly financial documents:

- Checks over \$50,000
- Revenues
- Expenses
- Cash in Bank

Budget Information:

Financial information represents 1) monthly expenditures over \$20,000 2) cash deposits.

Recommended Board Action:

Accept and approve financial information as presented.

Board Action Taken: ☐ Approved ☐ Disapproved

☐ Ayes ☐ Nays ☐ No Action

Board Member Notes:

Garden City Community College

3/31/22 - 75% of the year

Published Funds Operating Revenues and Expenses

	Budget FY22				FY21		
	Adopted Working Budget	YTD Rev/Exp with encumbrances	YTD % of Budget	Difference from prior year	Adopted Working Budget	YTD Rev/Exp with encumbrances	YTD % of Budget
Revenues							
Fund 11 - General Fund	\$ 17,586,995	\$ 14,198,515	80.73%	-7.64%	\$ 15,411,664	\$ 13,619,972	88.37%
Fund 12 - PTE	\$ 2,914,162	\$ 1,659,375	56.94%	7.15%	\$ 2,645,309	\$ 1,317,147	49.79%
Fund 16 - Auxillary	\$ 3,325,910	\$ 3,002,610	90.28%	19.93%	\$ 3,985,705	\$ 2,804,076	70.35%
Fund 61 - Capital Outlay	\$ 1,222,865	\$ 374,989	30.66%	-3.49%	\$ 1,087,799	\$ 371,576	34.16%
TOTAL	\$ 25,049,932	\$ 19,235,489	76.79%	-1.52%	\$ 23,130,477	\$ 18,112,771	78.31%
Expenses							
Fund 11 - General Fund	\$ 17,586,995	\$ 11,891,201	67.61%	-0.78%	\$ 15,411,664	\$ 10,540,189	68.39%
Fund 12 - PTE	\$ 2,914,162	\$ 1,952,045	66.98%	0.03%	\$ 2,645,309	\$ 1,771,208	66.96%
Fund 16 - Auxillary	\$ 3,325,910	\$ 1,810,957	54.45%	-1.59%	\$ 3,611,206	\$ 2,023,829	56.04%
Fund 61 - Capital Outlay	\$ 1,222,865	\$ 71,244	5.83%	-2.94%	\$ 1,237,500	\$ 108,476	8.77%
TOTAL	\$ 25,049,932	\$ 15,725,447	62.78%	-0.28%	\$ 22,905,679	\$ 14,443,702	63.06%

kja

4.10.22

CHECKS PROCESSED IN EXCESS OF \$50,000

For the month of March 2022

Purchases over \$50,000.00 requiring Board Approval

- Check #285806 to Advantage Design Group for \$61,975.00 for Online Student Orientation Platinum Software – Beta Stage and Master Stage. Approved by the Board of Trustees on May 11th, 2021.

Payments over \$50,000.00 not requiring Board Approval

- Check #285897 to City of Garden City for \$59,218.01 for city utilities, no invoice over \$50,000.00.
- Check #285941 to Commerce Bank Commercial Cards for \$90,688.94 for purchase cards, no invoice over \$50,000.00
- Check #286072 to Great Western Dining for \$86,932.95, no invoice over \$50,000.00.
- Check #286030 to Blue Cross-Blue Shield of Kansas for \$124,939.55 for March 2022 health insurance premiums for employees.

REVENUES
04/10/22

Garden City Community College
Annual Budget Report Ending 03/31/22
Options - All Statuses

Page: 1

Fiscal Year: 2022

BUDGET.OFFICER: Unassigned

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
11-00-0000-00000-4001 TUITION IN STATE :	0.00	1,736.00-	451,039.00-	1,318,350.00-	867,311.00-	65.79
11-00-0000-00000-4004 TUITION OUT OF STA	0.00	2,025.00-	271,031.00-	336,297.00-	65,266.00-	19.41
11-00-0000-00000-4005 ACAD COURSE FEE :	0.00	0.00	0.00	59,227.00-	59,227.00-	100.00
11-00-0000-00000-4007 TECHNOLOGY FEE-C :	0.00	13,141.45-	607,227.10-	660,000.00-	52,772.90-	8.00
11-00-0000-00000-4011 MISC STUDENT BILL	0.00	789.80-	6,462.49	140,000.00	133,537.51	95.38
11-00-0000-00000-4012 TUITION FINNEY CO	0.00	3,660.00-	843,325.00-	0.00	843,325.00	0.00
11-00-0000-00000-4013 TUITION INTERNATIO	0.00	693.00-	173,557.00-	100,000.00-	73,557.00	73.55-
11-00-0000-00000-4014 TUITION BORDER STA	0.00	456.00-	259,643.00-	227,817.00-	31,826.00	13.96-
11-00-0000-00000-4015 ONLINE COURSE FEE	0.00	19,419.00-	308,860.00-	382,300.00-	73,440.00-	19.21
11-00-0000-00000-4016 NO SHOW FEE : GENE	0.00	2,100.00-	9,400.00-	12,000.00-	2,600.00-	21.67
11-00-0000-00000-4020 INTERNATIONAL FEE	0.00	600.00-	6,000.00-	0.00	6,000.00	0.00
11-00-0000-00000-4021 TUITION ONLINE : G	0.00	49,654.00-	747,860.00-	900,000.00-	152,140.00-	16.90
11-00-0000-00000-4501 BUILDING/ROOM RENT	0.00	1,650.00-	18,880.00-	35,000.00-	16,120.00-	46.06
11-00-0000-00000-4512 VENDING MACHINES :	0.00	225.68-	2,276.43-	0.00	2,276.43	0.00
11-00-0000-00000-4601 STATE OPERATING GR	0.00	0.00	1,731,655.00-	1,731,655.00-	0.00	0.00
11-00-0000-00000-4803 AD VALOREM PROPERT	0.00	608,257.49-	7,425,648.98-	11,800,104.00-	4,374,455.02-	37.07
11-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	84,266.89-	766,804.00-	1,033,552.00-	266,748.00-	25.81
11-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	873.44-	10,985.53-	13,420.00-	2,434.47-	18.14
11-00-0000-00000-4807 DELINQUENT TAX : G	0.00	72,178.40-	257,840.21-	327,286.00-	69,445.79-	21.22
11-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	29,309.79-	117,537.55-	200,000.00-	82,462.45-	41.23
11-00-0000-00000-4809 RENTAL EXCISE TAX	0.00	0.00	13,955.25-	30,504.00-	16,548.75-	54.25
11-00-0000-00000-4810 16/20 M TAX : GENE	0.00	1,325.72-	12,818.19-	15,000.00-	2,181.81-	14.55
11-00-0000-00000-4814 COMMERCIAL VEHICLE	0.00	63,205.75-	90,860.60-	100,000.00-	9,139.40-	9.14
11-00-0000-00000-4816 TIF TAX : GENERAL	0.00	0.00	0.00	200,000.00	200,000.00	100.00
11-00-0000-00000-4817 NEIGH REVT : GENER	0.00	740.01	23,240.50	50,000.00	26,759.50	53.52
11-00-0000-00000-4902 INTEREST INCOME :	0.00	570.45-	3,531.45-	30,000.00-	26,468.55-	88.23
11-00-0000-00000-4904 REIMBURSED SALARY	0.00	1,750.00-	13,488.40-	50,000.00-	36,511.60-	73.02
11-00-0000-00000-4905 ADMINISTRATIVE ALL	0.00	320.00-	26,831.36-	40,000.00-	13,168.64-	32.92
11-00-0000-00000-4907 MISCELLANEOUS INCO	0.00	339.91-	52,180.18-	50,000.00-	2,180.18	4.35-
11-00-0000-00000-4912 TRANSCRIPTS : GENE	0.00	397.00-	4,982.82-	0.00	4,982.82	0.00
11-00-0000-00000-4999 CONTRA-REV/FUND TR	0.00	0.00	0.00	1,475,517.00	1,475,517.00	100.00
Totals for FUND: 11 - GENERAL	0.00	958,204.76-	14,198,515.06-	17,586,995.00-	3,388,479.94-	19.27
12-00-0000-00000-4015 ONLINE COURSE FEE	0.00	6,066.00-	86,305.00-	130,000.00-	43,695.00-	33.61
12-00-0000-00000-4022 WORKFORCE SEMINAR	0.00	0.00	39,600.00-	40,000.00-	400.00-	1.00
12-00-0000-00000-4401 SALES & SERV OF ED	0.00	0.00	7,000.00-	0.00	7,000.00	0.00
12-00-0000-00000-4601 STATE OPERATING GR	0.00	0.00	1,058,862.00-	1,058,862.00-	0.00	0.00
12-00-0000-00000-4603 STATE PMT FOR TUIT	0.00	0.00	467,608.00-	200,000.00-	267,608.00	133.79-
12-00-0000-00000-4904 REIMBURSED SALARY	0.00	0.00	0.00	10,000.00-	10,000.00-	100.00
12-00-0000-00000-4999 CONTRA-REV/FUND TR	0.00	0.00	0.00	1,475,300.00-	1,475,300.00-	100.00
Totals for FUND: 12 - PTE FUND	0.00	6,066.00-	1,659,375.00-	2,914,162.00-	1,254,787.00-	43.06
16-00-5008-00000-4102 PRIVATE GIFTS/GRAN	0.00	0.00	3,995.00-	0.00	3,995.00	0.00
16-00-5008-00000-4401 SALES & SERV OF ED	0.00	1,193.00-	9,422.00-	10,000.00-	578.00-	5.78
16-00-5008-00000-9999 CONTINGENCY ACCOUN	0.00	0.00	0.00	26,342.00-	26,342.00-	100.00
16-00-5011-00000-4009 S U FEES : GENERAL	0.00	2,536.14-	119,538.27-	140,000.00-	20,461.73-	14.62
16-00-5011-00000-4011 MISC STUDENT BILL	0.00	761.69-	6,173.38	200,000.00	193,826.62	96.91
16-00-5011-00000-4501 BUILDING/ROOM RENT	0.00	11,500.00-	119,750.00-	100,000.00-	19,750.00	19.74-
16-00-5011-00000-4503 S U DORM BOARD & R	0.00	40,879.68-	2,270,971.24-	2,600,000.00-	329,028.76-	12.65
16-00-5011-00000-4505 DEPOSITS FORFEITED	0.00	0.00	0.00	2,000.00-	2,000.00-	100.00
16-00-5011-00000-4506 DORMITORY DAMAGE :	0.00	0.00	0.00	10,000.00-	10,000.00-	100.00
16-00-5011-00000-4507 KEYS : GENERAL	0.00	0.00	2,340.00-	6,000.00-	3,660.00-	61.00
16-00-5011-00000-4508 RESERVATION FEE :	0.00	525.00-	38,550.00-	50,000.00-	11,450.00-	22.90
16-00-5011-00000-4511 CATER & BOOKSTORE	0.00	3,381.92-	7,323.01-	20,000.00-	12,676.99-	63.38
16-00-5011-00000-4512 VENDING MACHINES :	0.00	411.51-	2,301.20-	5,000.00-	2,698.80-	53.98
16-00-5011-00000-4516 GUEST ACCOMODATION	0.00	0.00	0.00	1,000.00-	1,000.00-	100.00
16-00-5011-00000-4907 MISCELLANEOUS INCO	0.00	27.09-	159.68-	1,000.00-	840.32-	84.03
16-00-5011-00000-9999 CONTINGENCY ACCOUN	0.00	0.00	0.00	24,040.37	24,040.37	100.00
16-00-5012-00000-4011 MISC STUDENT BILL	0.00	0.00	97.42-	0.00	97.42	0.00
16-00-5012-00000-4401 SALES & SERV OF ED	0.00	5,994.28-	20,595.90-	21,000.00-	404.10-	1.92
16-00-5012-00000-4504 COSMETOLOGY FEES :	0.00	720.00-	111,196.00-	114,774.75-	3,578.75-	3.12

16-00-5012-00000-4907 MISCELLANEOUS INCO	0.00	256.55-	1,367.84-	1,000.00-	367.84	36.77-
16-00-5012-00000-9999 CONTINGENCY ACCOUN	0.00	0.00	0.00	11,184.00-	11,184.00-	100.00
16-00-5100-00000-4018 RESOURCE CHARGE :	0.00	4,400.96-	197,015.03-	190,000.00-	7,015.03	3.68-
16-00-5100-00000-4520 SALES - NEW TEXTBO	0.00	1,923.25-	54,883.31-	60,000.00-	5,116.69-	8.53
16-00-5100-00000-4521 SALES - USED TEXTB	0.00	0.00	106.90-	5,000.00-	4,893.10-	97.86
16-00-5100-00000-4523 SALES - RENTAL BOO	0.00	0.00	0.00	1,000.00-	1,000.00-	100.00
16-00-5100-00000-4525 SALES - SUPPLIES :	0.00	13.95-	5,489.88-	10,000.00-	4,510.12-	45.10
16-00-5100-00000-4526 SALES - CLOTHING :	0.00	2,705.84-	34,243.35-	33,000.00-	1,243.35	3.76-
16-00-5100-00000-4527 SALES - GIFTS : GE	0.00	454.55-	9,237.69-	10,000.00-	762.31-	7.62
16-00-5100-00000-4528 SALES - FOOD : GEN	0.00	0.00	0.00	100.00-	100.00-	100.00
16-00-5100-00000-4529 SALES - SUNDRIES/M	0.00	0.00	0.00	20.00-	20.00-	100.00
16-00-5100-00000-4530 RENTAL FEES - CALC	0.00	0.00	200.00-	500.00-	300.00-	60.00
16-00-5100-00000-9999 CONTINGENCY ACCOUN	0.00	0.00	0.00	121,030.00-	121,030.00-	100.00
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Totals for FUND: 16 - AUXILIARY ENTITI	0.00	77,685.41-	3,002,610.34-	3,325,910.38-	323,300.04-	9.72
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61-00-0000-00000-4803 AD VALOREM PROPERT	0.00	25,833.67-	315,877.98-	501,011.00-	185,133.02-	36.95
61-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	3,715.73-	37,181.53-	0.00	37,181.53	0.00
61-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	38.55-	534.46-	0.00	534.46	0.00
61-00-0000-00000-4807 DELINQUENT TAX : G	0.00	3,308.85-	11,999.98-	0.00	11,999.98	0.00
61-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	1,244.75-	5,014.08-	0.00	5,014.08	0.00
61-00-0000-00000-4809 RENTAL EXCISE TAX	0.00	0.00	646.51-	0.00	646.51	0.00
61-00-0000-00000-4810 16/20 M TAX : GENE	0.00	65.81-	100.61-	0.00	100.61	0.00
61-00-0000-00000-4814 COMMERCIAL VEHICLE	0.00	2,786.91-	4,624.85-	0.00	4,624.85	0.00
61-00-0000-00000-4817 NEIGH REVT : GENER	0.00	31.42	991.29	0.00	991.29-	0.00
61-00-0000-00000-9999 CONTINGENCY ACCOUN	0.00	0.00	0.00	464,989.00-	464,989.00-	100.00
61-00-7018-00000-9999 CONTINGENCY ACCOUN	0.00	0.00	0.00	256,865.00-	256,865.00-	100.00
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Totals for FUND: 61 - CAPITAL OUTLAY	0.00	36,962.85-	374,988.71-	1,222,865.00-	847,876.29-	69.34
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Totals for BUDGET.OFFICER: Unassigned	0.00	1,078,919.02-	19,235,489.11-	25,049,932.38-	5,814,443.27-	23.21

EXPENSES
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FUND: 11 - GENERAL

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11005 - INSTRUCTION SALARY	0.00	1,388.27	11,301.59	0.00	11,301.59-	0.00
DEPARTMENT: 11010 - BUSINESS & ECONOMI	0.00	21,155.12	178,577.84	228,303.84	49,726.00	21.78
DEPARTMENT: 11020 - HUMANITIES	0.00	3,265.38	28,049.74	1,632.00	26,417.74-	618.72-
DEPARTMENT: 11021 - ENGLISH	0.00	38,741.92	328,696.19	430,220.00	101,523.81	23.60
DEPARTMENT: 11022 - SPEECH	0.00	19,252.39	163,742.43	197,815.00	34,072.57	17.22
DEPARTMENT: 11023 - PHILOSOPHY	0.00	1,130.34	9,688.51	0.00	9,688.51-	0.00
DEPARTMENT: 11025 - JOURNALISM	0.00	3,345.27	27,783.09	11,400.00	16,383.09-	143.70-
DEPARTMENT: 11026 - BROADCASTING	0.00	0.00	0.00	419.00	419.00	100.00
DEPARTMENT: 11030 - ART	3,029.02	13,120.32	141,728.41	181,591.00	36,833.57	20.28
DEPARTMENT: 11031 - DRAMA	44.19	599.81	3,139.81	5,416.00	2,232.00	41.21
DEPARTMENT: 11032 - VOCAL MUSIC	24.99	14,930.10	80,508.33	88,348.12	7,814.80	8.85
DEPARTMENT: 11033 - INST MUSIC	655.00	17,725.94	234,114.43	295,589.00	60,819.57	20.58
DEPARTMENT: 11034 - ORCHESTRA	0.00	2,042.00	17,537.01	16,763.00	774.01-	4.61-
DEPARTMENT: 11040 - SCIENCE	1,655.45	42,522.41	351,666.38	423,192.00	69,870.17	16.51
DEPARTMENT: 11050 - MATH	0.00	29,504.02	265,373.52	296,869.00	31,495.48	10.61
DEPARTMENT: 11060 - SOCIAL SCIENCE	0.00	33,764.36	288,762.26	359,962.00	71,199.74	19.78
DEPARTMENT: 11070 - HEALTH & PHYSICAL	0.00	19,664.87	160,313.10	137,251.00	23,062.10-	16.79-
DEPARTMENT: 11071 - WELLNESS-SUPER CIR	0.00	801.19	15,006.75	8,833.00	6,173.75-	69.88-
DEPARTMENT: 11081 - READING	0.00	11,080.90	92,857.58	126,337.00	33,479.42	26.50
DEPARTMENT: 11082 - ESL	0.00	6,646.74	53,177.83	79,875.00	26,697.17	33.42
DEPARTMENT: 11083 - COLLEGE SKILLS	0.00	753.55	19,926.98	0.00	19,926.98-	0.00
DEPARTMENT: 11090 - QUIZ BOWL/ACAD CHA	0.00	749.24	6,878.15	2,500.00	4,378.15-	175.12-
DEPARTMENT: 11095 - FORENSICS COMPETIT	0.00	0.00	4,819.74	0.00	4,819.74-	0.00
DEPARTMENT: 12010 - ACCOUNTING	0.00	5,389.94	44,207.64	65,110.00	20,902.36	32.10
DEPARTMENT: 12200 - ADN PROGRAM	0.00	0.00	1,253.44	1,845.00	591.56	32.06
DEPARTMENT: 12202 - EMT	0.00	0.00	55.87-	0.00	55.87	0.00
DEPARTMENT: 12250 - COSMETOLOGY	0.00	0.00	21.52	0.00	21.52-	0.00
DEPARTMENT: 12273 - WELDING	0.00	0.00	10.37	0.00	10.37-	0.00
DEPARTMENT: 41000 - LIBRARY	4,271.25	12,495.97	118,588.39	175,244.00	52,384.36	29.89
DEPARTMENT: 41009 - COMPREHENSIVE LEAR	11,229.24	9,898.52	77,945.49	128,043.00	38,868.27	30.36
DEPARTMENT: 41100 - TECHNOLOGY-INSTRUC	24,655.75	1,687.57	373,862.65	554,074.00	155,555.60	28.07
DEPARTMENT: 42000 - VP ON INSTRUCTION	165.40	14,061.92	129,665.60	1,092,064.04	962,233.04	88.11
DEPARTMENT: 42001 - DEAN OF ACADEMICS	0.00	19,565.98	181,473.03	144,604.00	36,869.03-	25.49-
DEPARTMENT: 42002 - OUTREACH	0.00	2,796.20	57,172.04	38,909.00	18,263.04-	46.93-
DEPARTMENT: 44000 - INSTRUCTIONAL DESI	0.00	11,305.84	112,449.54	198,591.00	86,141.46	43.38
DEPARTMENT: 46000 - DEVELOPMENTAL EDUC	0.00	6,257.14	50,498.66	400.00	50,098.66-	524.66-
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	22,923.50	210,562.39	369,216.00	158,653.61	42.97
DEPARTMENT: 50001 - STUDENT SUPPORT SE	0.00	0.00	0.00	14,000.00	14,000.00	100.00
DEPARTMENT: 50010 - COUNSELING & GUIDA	0.00	13,127.13	126,443.36	166,180.00	39,736.64	23.91
DEPARTMENT: 50011 - ASSESSMENT/TESTING	88.37	4,821.81	42,933.07	49,043.00	6,021.56	12.28
DEPARTMENT: 50020 - FINANCIAL AID OFFI	270.00	21,152.78	208,720.00	366,057.00	157,067.00	42.91
DEPARTMENT: 50030 - ADMISSIONS	463.46	12,627.09	150,558.21	147,152.00	3,869.67-	2.62-
DEPARTMENT: 50040 - REGISTRAR'S OFFICE	0.00	17,525.90	130,657.08	189,485.00	58,827.92	31.05
DEPARTMENT: 50050 - STUDENT HEALTH SER	1,196.80	0.00	1,015.87	69,500.00	67,287.33	96.82
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	24,744.93	367,893.73	527,760.00	159,866.27	30.29
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	16,927.75	149,979.96	194,834.00	44,854.04	23.02
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	14,637.22	141,398.05	183,393.00	41,994.95	22.90
DEPARTMENT: 55003 - MEN'S TRACK	0.00	6,682.74	57,119.44	86,857.00	29,737.56	34.24
DEPARTMENT: 55004 - WOMEN'S TRACK	0.00	9,954.66	63,439.13	88,757.00	25,317.87	28.52
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	0.00	19,156.53	105,276.30	132,612.00	27,335.70	20.61
DEPARTMENT: 55006 - FOOTBALL	246.17	33,761.05	376,547.54	508,547.00	131,753.29	25.91
DEPARTMENT: 55007 - BASEBALL	6,733.50	27,864.29	130,608.84	185,813.00	48,470.66	26.09
DEPARTMENT: 55008 - VOLLEYBALL	627.52	5,543.46	85,105.68	120,611.00	34,877.80	28.92
DEPARTMENT: 55009 - WOMEN'S SOCCER	0.00	5,020.47	58,657.04	76,857.00	18,199.96	23.68
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	3,720.74	54,844.47	75,349.00	20,504.53	27.21
DEPARTMENT: 55012 - CHEERLEADING	1,913.00	1,913.00-	32,744.07	84,643.00	49,985.93	59.06
DEPARTMENT: 55014 - RODEO TEAM	1,360.52	11,916.69	140,709.78	164,890.00	22,819.70	13.84
DEPARTMENT: 55015 - MEN'S GOLF	3,500.00	2,685.39	29,819.81	44,043.00	10,723.19	24.35
DEPARTMENT: 55019 - ATHLETIC TRAINING	21,778.74	15,767.32	198,715.70	296,695.00	76,200.56	25.68
DEPARTMENT: 55020 - PEP BAND	0.00	0.00	0.00	7,875.00	7,875.00	100.00
DEPARTMENT: 55021 - ESPORTS	0.00	1,370.55	15,894.08	24,035.00	8,140.92	33.87
DEPARTMENT: 55022 - SPORTS INFORMATION	0.00	474.93	42,854.44	143,213.00	100,358.56	70.08
DEPARTMENT: 55023 - WOMENS CROSSCOUNTR	0.00	901.50	5,309.00	14,160.00	8,851.00	62.51

DEPARTMENT: 55024 - MENS CROSSCOUNTRY	0.00	425.00	5,541.78	14,160.00	8,618.22	60.86
DEPARTMENT: 55025 - WOMENS GOLF	0.00	627.98	5,023.82	7,536.00	2,512.18	33.34
DEPARTMENT: 61000 - PRESIDENT	21,249.31	61,262.04	434,704.96	604,611.00	148,656.73	24.59
DEPARTMENT: 61001 - BOARD OF TRUSTEES	131.58	422.23	15,555.14	29,375.00	13,688.28	46.60
DEPARTMENT: 61005 - ATTORNEY	0.00	1,258.50	23,386.26	100,000.00	76,613.74	76.61
DEPARTMENT: 62000 - VP OF ADMIN SERVIC	1,647.01	64,107.16	819,620.73	1,604,369.00	783,101.26	48.81
DEPARTMENT: 62010 - HUMAN RESOURCES	650.00	17,038.22	173,823.63	281,481.00	107,007.37	38.02
DEPARTMENT: 62011 - ADA COMPLIANCE	0.00	11,298.86	76,531.73	64,290.00	12,241.73-	19.03-
DEPARTMENT: 62050 - ONE-TIME PURCHASES	24,137.00	0.00	9,049.60-	100,000.00	84,912.60	84.91
DEPARTMENT: 63000 - MARKETING/PR	6,300.00	15,393.81	166,533.68	219,329.00	46,495.32	21.20
DEPARTMENT: 64000 - INFORMATION TECHNO	24,374.35	41,325.03	593,651.41	923,060.00	305,034.24	33.05
DEPARTMENT: 65000 - CENTRAL SERVICES	480.56	11,382.51	112,233.04	156,670.00	43,956.40	28.06
DEPARTMENT: 67000 - INSTITUTION EFFECT	0.00	14,498.42	130,007.20	167,142.00	37,134.80	22.22
DEPARTMENT: 70000 - PHYSICAL PLANT ADM	1,227.56	15,376.24	136,102.60	197,444.00	60,113.84	30.45
DEPARTMENT: 71000 - BUILDINGS	28,311.07	49,542.09	460,409.80	577,002.00	88,281.13	15.30
DEPARTMENT: 72000 - CUSTODIAL SERVICES	6,736.30	59,058.88	453,195.07	578,462.00	118,530.63	20.49
DEPARTMENT: 73000 - GROUNDS	5,163.82	19,509.29	204,212.61	304,244.00	94,867.57	31.18
DEPARTMENT: 73001 - ATHLETIC FIELDS	100.00	0.00	6,898.56	31,100.00	24,101.44	77.50
DEPARTMENT: 74000 - VEHICLES	15,221.46	25,312.64	209,153.68	286,560.00	62,184.86	21.70
DEPARTMENT: 75000 - CAMPUS SECURITY	0.00	4,920.32	25,491.24	166,671.00	141,179.76	84.71
DEPARTMENT: 76000 - INSURANCE	0.00	5,984.89	585,379.53	587,424.00	2,044.47	0.35
DEPARTMENT: 77000 - UTILITIES	946.69	64,788.19	631,398.75	790,000.00	157,654.56	19.96
DEPARTMENT: 81000 - BOOK SCHOLARSHIPS	0.00	100.00-	9,905.08-	0.00	9,905.08	0.00
DEPARTMENT: 81001 - TUIT WAIVER SEN CT	0.00	122.00	1,586.00	1,000.00	586.00-	58.59-
DEPARTMENT: 81002 - TUIT WAIVER EMPL/D	0.00	1,358.00	31,178.00	40,000.00	8,822.00	22.06
DEPARTMENT: 81003 - STATE MANDATED WAI	0.00	1,453.00	17,679.00	12,000.00	5,679.00-	47.32-
DEPARTMENT: 81004 - TUIT WAIVER CTZ IN	0.00	0.00	19,375.00	50,000.00	30,625.00	61.25
DEPARTMENT: 81007 - ACADEMIC SCHOLARSH	0.00	420.00	10,460.00	38,500.00	28,040.00	72.83
DEPARTMENT: 94000 - STUDENT CENTER	0.00	0.00	2,473.16	31,788.00	29,314.84	92.22

=====	FUND: 11 - GENERAL	220,585.08	1,143,823.95	11,891,200.91	17,586,995.00	5,475,209.01	31.13
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FUND: 12 - PTE FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 12010 - ACCOUNTING	0.00	565.17	5,115.38	0.00	5,115.38-	0.00
DEPARTMENT: 12012 - COMPUTER SCIENCE	0.00	5,193.09	50,490.71	48,858.00	1,632.71-	3.33-
DEPARTMENT: 12200 - ADN PROGRAM	16,464.20	29,672.07	261,595.40	394,737.95	116,678.35	29.56
DEPARTMENT: 12201 - LPN PROGRAM	62.99	26,041.38	208,829.62	298,616.00	89,723.39	30.05
DEPARTMENT: 12202 - EMT	0.00	21,851.30	179,310.48	219,120.00	39,809.52	18.17
DEPARTMENT: 12203 - ALLIED HEALTH	316.87	16,293.44	142,467.85	197,239.00	54,454.28	27.61
DEPARTMENT: 12210 - AGRICULTURE	327.21	4,915.90	48,693.59	61,594.00	12,573.20	20.41
DEPARTMENT: 12211 - ANIMAL SCIENCE	106.99	16,428.50	138,621.63	121,966.00	16,762.62-	13.73-
DEPARTMENT: 12220 - JOHN DEERE AG TECH	3,689.95	14,681.14	118,731.57	163,816.00	41,394.48	25.27
DEPARTMENT: 12230 - AUTO MECHANICS	6,803.20	21,225.10	191,659.66	178,262.00	20,200.86-	11.32-
DEPARTMENT: 12240 - CRIMINAL JUSTICE	0.00	9,035.90	74,467.06	91,169.00	16,701.94	18.32
DEPARTMENT: 12241 - FIRE SCIENCE	0.00	3,849.56	63,169.91	91,490.00	28,320.09	30.95
DEPARTMENT: 12242 - CHALLENGE COURSE	0.00	0.00	278.54	0.00	278.54-	0.00
DEPARTMENT: 12250 - COSMETOLOGY	0.00	11,353.57	101,487.57	126,102.00	24,614.43	19.52
DEPARTMENT: 12272 - INDUSTRIAL MAINTEN	329.37	1,810.64	24,931.71	22,790.00	2,471.08-	10.83-
DEPARTMENT: 12273 - WELDING	2,374.71	19,767.48	176,385.83	245,181.00	66,420.46	27.09
DEPARTMENT: 12280 - BUILDING TRADES	0.00	7,069.49	49,058.07	88,812.00	39,753.93	44.76
DEPARTMENT: 42005 - DEAN OF TECHNICAL	539.08	9,892.76	116,156.53	564,409.05	447,713.44	79.32
DEPARTMENT: 12220 - JOHN DEERE AG TECH	0.00	0.00	594.22	0.00	594.22-	0.00
=====						
FUND: 12 - PTE FUND	31,014.57	219,646.49	1,952,045.33	2,914,162.00	931,102.10	31.95

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FUND: 14 - ADULT SUPPLEMENTARY ED

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	539.67	30,278.97	48,378.36	18,099.39	37.41
DEPARTMENT: 55006 - FOOTBALL	0.00	0.00	2,638.13	5,995.04	3,356.91	55.99
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	182.72	450.00	267.28	59.40
DEPARTMENT: 13301 - ADULT ED - INSTRUC	0.00	843.10	2,311.32	0.00	2,311.32	0.00
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	472.24	9,710.52	4,819.35	4,891.17	101.48
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	0.00	500.00	335.39	835.39	249.08
DEPARTMENT: 55012 - CHEERLEADING	0.00	0.00	2,664.40	4,083.13	1,418.73	34.75
DEPARTMENT: 55008 - VOLLEYBALL	7.73	0.00	3,709.30	5,582.22	1,865.19	33.41
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	5,126.50	445.41	4,557.16	22,961.59	13,277.93	57.83
DEPARTMENT: 31000 - COMMUNITY SERVICE	950.00	1,383.14	3,755.25	15,500.00	10,794.75	69.64
DEPARTMENT: 55007 - BASEBALL	0.00	12,108.79	27,899.36	48,301.07	20,401.71	42.24
DEPARTMENT: 31000 - COMMUNITY SERVICE	3,051.01	0.00	0.00	4,892.11	1,841.10	37.63
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	0.00	0.00	3,545.17	3,545.17	100.00
DEPARTMENT: 55013 - Esports	0.00	500.00	500.00	2,900.00	2,400.00	82.76
DEPARTMENT: 55015 - MEN'S GOLF	0.00	290.50	1,543.37	1,254.80	288.57	22.99
DEPARTMENT: 55009 - WOMEN'S SOCCER	0.00	135.00	135.00	3,952.24	4,087.24	103.42
DEPARTMENT: 55003 - MEN'S TRACK	0.00	2,445.60	5,537.84	8,399.06	2,861.22	34.07
DEPARTMENT: 11021 - ENGLISH	0.00	0.00	132.35	5,596.00	5,463.65	97.63
DEPARTMENT: 11030 - ART	3,110.60	0.00	1,261.55	3,680.00	692.15	18.80
DEPARTMENT: 11032 - VOCAL MUSIC	0.00	0.00	0.00	736.00	736.00	100.00
DEPARTMENT: 11033 - INST MUSIC	0.00	0.00	2,890.43	2,760.00	130.43	4.72
DEPARTMENT: 11040 - SCIENCE	4,248.15	735.25	5,645.45	13,784.00	3,890.40	28.22
DEPARTMENT: 11070 - HEALTH & PHYSICAL	0.00	0.00	136.00	3,433.00	3,297.00	96.04
DEPARTMENT: 12200 - ADN PROGRAM	0.00	0.00	16,937.87	27,164.00	10,226.13	37.65
DEPARTMENT: 12201 - LPN PROGRAM	0.00	0.00	26,300.00	32,801.00	6,501.00	19.82
DEPARTMENT: 12202 - EMT	1,642.34	99.99	11,339.31	20,691.00	7,709.35	37.26
DEPARTMENT: 12203 - ALLIED HEALTH	10,503.63	1,013.11	2,959.11	14,329.00	866.26	6.05
DEPARTMENT: 12210 - AGRICULTURE	0.00	0.00	1,230.00	3,681.00	2,451.00	66.59
DEPARTMENT: 12211 - ANIMAL SCIENCE	86.20	32.05	5,341.05	5,438.00	10.75	0.20
DEPARTMENT: 12220 - JOHN DEERE AG TECH	1,076.81	2,845.88	26,673.10	35,785.00	8,035.09	22.45
DEPARTMENT: 12230 - AUTO MECHANICS	1,406.16	4,784.16	71,164.99	77,487.00	4,915.85	6.34
DEPARTMENT: 12240 - CRIMINAL JUSTICE	0.00	0.00	2,645.73	7,390.00	4,744.27	64.20
DEPARTMENT: 12241 - FIRE SCIENCE	0.00	0.00	471.00	5,282.00	4,811.00	91.08
DEPARTMENT: 12272 - INDUSTRIAL MAINTEN	0.00	0.00	4,692.01	10,000.00	5,307.99	53.08
DEPARTMENT: 12273 - WELDING	4,021.18	5,546.76	27,045.41	49,256.00	18,189.41	36.93
DEPARTMENT: 12280 - BUILDING TRADES	0.00	0.00	7,910.49	12,910.00	4,999.51	38.73
DEPARTMENT: 42000 - VP ON INSTRUCTION	0.00	0.00	0.00	4,814.00	4,814.00	100.00
DEPARTMENT: 42005 - DEAN OF TECHNICAL	0.00	0.00	0.00	8,535.00	8,535.00	100.00
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FUND: 14 - ADULT SUPPLEMENTARY ED	35,230.31	33,950.65	309,429.19	526,901.53	182,242.03	34.59

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FUND: 16 - AUXILIARY ENTITIES

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 31000 - COMMUNITY SERVICE	6,635.00	197.89	2,541.80	36,342.00	27,165.20	74.75
DEPARTMENT: 12220 - JOHN DEERE AG TECH	0.00	0.00	1,059.28	0.00	1,059.28	0.00
DEPARTMENT: 94000 - STUDENT CENTER	2,177.00	576.59	25,241.97	204,023.00	176,604.03	86.56
DEPARTMENT: 95000 - STUDENT HOUSING	42,887.13	158,958.33	1,490,163.37	2,506,936.63	973,886.13	38.85
DEPARTMENT: 98000 - COSMETOLOGY	2,383.23	15,483.19	103,871.79	147,958.75	41,703.73	28.19
DEPARTMENT: 97000 - BOOKSTORE	130,833.16	12,355.50	188,078.89	430,650.00	111,737.95	25.95
=====						
FUND: 16 - AUXILIARY ENTITIES	184,915.52	187,571.50	1,810,957.10	3,325,910.38	1,330,037.76	39.99

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FUND: 22 - RESTRICTED GRANTS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	179.00-	794.00	17,000.00	16,206.00	95.33
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	0.00	0.00	0.00	16,824.00	16,824.00	100.00
DEPARTMENT: 42000 - VP ON INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 13301 - ADULT ED - INSTRUC	0.00	0.00	0.00	757.80	757.80	100.00
DEPARTMENT: 11040 - SCIENCE	0.00	0.00	0.00	1,452.41	1,452.41	100.00
DEPARTMENT: 42005 - DEAN OF TECHNICAL	0.00	6,459.00	6,459.00	0.00	6,459.00-	0.00
DEPARTMENT: 13301 - ADULT ED - INSTRU	0.00	480.00	1,187.30	1,301.55	114.25	8.78
DEPARTMENT: 50000 - DEAN OF STUDENT SE	8,971.38	0.00	89,041.17	97,412.79	599.76-	0.61-
DEPARTMENT: 42000 - VP ON INSTRUCTION	0.00	0.00	7,247.20	0.00	7,247.20-	0.00
DEPARTMENT: 13301 - ADULT ED - INSTRU	0.00	0.00	29.73-	0.00	29.73	0.00
DEPARTMENT: 11040 - SCIENCE	0.00	267.55	12,405.15	53,715.62	41,310.47	76.91
DEPARTMENT: 12272 - INDUSTRIAL MAINTEN	0.00	0.00	42,393.18	36,077.25	6,315.93-	17.50-
DEPARTMENT: 00000 - GENERAL	0.00	0.00	0.00	23,688.02-	23,688.02-	100.00
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	24,991.56	178,957.16	338,160.02	159,202.86	47.08
DEPARTMENT: 12200 - ADN PROGRAM	0.00	5,785.04	46,284.85	71,000.00	24,715.15	34.81
DEPARTMENT: 42000 - VP ON INSTRUCTION	0.00	6,071.26	48,297.33	79,429.03	31,131.70	39.19
DEPARTMENT: 11040 - SCIENCE	0.00	0.00	1,722.40	0.00	1,722.40-	0.00
DEPARTMENT: 42000 - VP ON INSTRUCTION	10,920.00	39,751.78	158,869.48	999,939.00	830,149.52	83.02
DEPARTMENT: 11040 - SCIENCE	0.00	0.00	5,638.18	0.00	5,638.18-	0.00
DEPARTMENT: 42005 - DEAN OF TECHNICAL	5,275.36	23,631.85	101,285.64	128,670.00	22,109.00	17.18
DEPARTMENT: 12272 - INDUSTRIAL MAINTEN	17,931.60	40,640.81	91,184.64	319,217.00	210,100.76	65.82
DEPARTMENT: 42005 - DEAN OF TECHNICAL	0.00	27,329.00	27,329.00	140,043.00	112,714.00	80.49
DEPARTMENT: 50020 - FINANCIAL AID OFFI	0.00	0.00	26,387.33	78,000.00	51,612.67	66.17
DEPARTMENT: 50000 - DEAN OF STUDENT SE	693.16	453.19	2,906.79	13,225.00	9,625.05	72.78
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	0.00	4,050.00	10,446.42	6,396.42	61.23
DEPARTMENT: 11040 - SCIENCE	0.00	824.47	11,791.40	83,468.27	71,676.87	85.87
=====						
FUND: 22 - RESTRICTED GRANTS	43,791.50	176,506.51	864,201.47	2,462,451.14	1,554,458.17	63.13

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FUND: 23 - OTHER RESTRICTED FUNDS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11026 - BROADCASTING	0.00	0.00	0.00	5,801.05	5,801.05	100.00
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	0.00	600.00	0.00	600.00-	0.00
DEPARTMENT: 64000 - INFORMATION TECHNO	0.00	0.00	4,297.86	4,297.86	0.00	0.00
DEPARTMENT: 76000 - INSURANCE	0.00	10,463.90	82,883.46	160,000.00	77,116.54	48.20
DEPARTMENT: 41100 - TECHNOLOGY-INSTRUC	2,100.00	61,975.00	2,100.00-	0.00	0.00	0.00
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	0.00	310.22	0.00	310.22-	0.00
DEPARTMENT: 50050 - STUDENT HEALTH SER	0.00	0.00	50.00-	0.00	50.00	0.00
DEPARTMENT: 64000 - INFORMATION TECHNO	17,400.00	625.00	17,400.00-	0.00	0.00	0.00
DEPARTMENT: 70000 - PHYSICAL PLANT ADM	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 75000 - CAMPUS SECURITY	0.00	0.00	171.30	0.00	171.30-	0.00
DEPARTMENT: 95000 - STUDENT HOUSING	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 50020 - FINANCIAL AID OFFI	0.00	24,141.00	2,147,533.00	2,047,533.00	100,000.00-	4.87-
DEPARTMENT: 41100 - TECHNOLOGY-INSTRUC	0.00	0.00	4,280.00	200,000.00	195,720.00	97.86
DEPARTMENT: 44000 - INSTRUCTIONAL DESI	0.00	4,265.37	34,088.45	0.00	34,088.45-	0.00
DEPARTMENT: 50000 - DEAN OF STUDENT SE	10,690.06	3,953.87	327,008.92	150,000.00	187,698.98-	125.12-
DEPARTMENT: 50050 - STUDENT HEALTH SER	0.00	9,255.84	82,527.08	100,000.00	17,472.92	17.47
DEPARTMENT: 62010 - HUMAN RESOURCES	0.00	0.00	24,000.00	0.00	24,000.00-	0.00
DEPARTMENT: 64000 - INFORMATION TECHNO	0.00	41,500.00	315,385.00	430,000.00	114,615.00	26.65
DEPARTMENT: 70000 - PHYSICAL PLANT ADM	0.00	0.00	2,100.00	209,384.34	207,284.34	99.00
DEPARTMENT: 72000 - CUSTODIAL SERVICES	0.00	3,338.50	3,338.50	20,000.00	16,661.50	83.31
DEPARTMENT: 75000 - CAMPUS SECURITY	0.00	17,361.51	145,714.40	150,000.00	4,285.60	2.86
DEPARTMENT: 11026 - BROADCASTING	0.00	0.00	0.00	10,000.00	10,000.00	100.00
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	538.25	313,410.53	0.00	313,410.53-	0.00
DEPARTMENT: 62000 - VP OF ADMIN SERVIC	0.00	0.00	131,626.15	135,787.00	4,160.85	3.06
DEPARTMENT: 71000 - BUILDINGS	90,000.00	0.00	0.00	90,000.00	0.00	0.00
=====						
FUND: 23 - OTHER RESTRICTED FUNDS	120,190.06	177,418.24	3,599,724.87	3,712,803.25	7,111.68-	0.18-

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FUND: 24 - ADULT EDUCATION

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 13301 - ADULT ED - INSTRUC	0.00	14,698.78	134,890.39	202,669.00	67,778.61	33.44
DEPARTMENT: 13305 - ADULT ED - STAFF D	4,785.41	2,310.83	2,310.83	0.00	7,096.24	0.00
DEPARTMENT: 13301 - ADULT ED - INSTRUC	0.00	2,133.02	21,494.27	49,925.00	28,430.73	56.95
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	1,185.33	3,526.60	0.00	3,526.60	0.00
DEPARTMENT: 13301 - ADULT ED - INSTRUC	607.50	3,477.78	29,526.41	79,713.00	49,579.09	62.20
DEPARTMENT: 00000 - GENERAL	0.00	0.00	30,000.00	30,000.00	0.00	0.00
DEPARTMENT: 12200 - ADN PROGRAM	0.00	0.00	59,919.00	60,000.00	81.00	0.14
DEPARTMENT: 00000 - GENERAL	0.00	0.00	0.00	50,000.00	50,000.00	100.00
DEPARTMENT: 13301 - ADULT ED - INSTRUC	0.00	5,073.81	25,758.20	50,000.00	24,241.80	48.48
=====						
FUND: 24 - ADULT EDUCATION	5,392.91	28,879.55	247,425.70	362,307.00	109,488.39	30.22

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FUND: 61 - CAPITAL OUTLAY

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 71000 - BUILDINGS	420,583.75	653.75	71,243.61	1,222,865.00	731,037.64	59.78
FUND: 61 - CAPITAL OUTLAY	420,583.75	653.75	71,243.61	1,222,865.00	731,037.64	59.78

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FUND: 65 - CAPITAL CAMPAIGN FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available % Avail
DEPARTMENT: 12200 - ADN PROGRAM	0.00	0.00	30,000.00	0.00	30,000.00- 0.00
=====					
FUND: 65 - CAPITAL CAMPAIGN FUND	0.00	0.00	30,000.00	0.00	30,000.00- 0.00

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FUND: 71 - ACTIVITY/ORGANIZATION FD

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	30,232.39	47,406.36	518,970.53	683,827.00	134,624.08	19.69
DEPARTMENT: 99001 - STUDENT NEWSPAPER	0.00	706.68	5,117.72	11,990.38	6,872.66	57.32
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	0.00	2,235.66	7,650.00	5,414.34	70.78
=====						
FUND: 71 - ACTIVITY/ORGANIZATION FD	30,232.39	48,113.04	526,323.91	703,467.38	146,911.08	20.88

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FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	4,000.00	99,248.90	85,000.00	14,248.90-	16.75-
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	87,915.00	85,000.00	2,915.00-	3.42-
DEPARTMENT: 55003 - MEN'S TRACK	0.00	0.00	58,448.00	30,000.00	28,448.00-	94.82-
DEPARTMENT: 55004 - WOMEN'S TRACK	0.00	0.00	48,416.00	30,000.00	18,416.00-	61.38-
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	0.00	2,228.00	68,000.00	62,500.00	5,500.00-	8.79-
DEPARTMENT: 55006 - FOOTBALL	0.00	12,303.00	160,139.74	220,000.00	59,860.26	27.21
DEPARTMENT: 55007 - BASEBALL	0.00	0.00	69,938.00	69,500.00	438.00-	0.62-
DEPARTMENT: 55008 - VOLLEYBALL	0.00	40.00	63,880.00	59,500.00	4,380.00-	7.35-
DEPARTMENT: 55009 - WOMEN'S SOCCER	0.00	0.00	74,550.00	51,000.00	23,550.00-	46.17-
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	0.00	50,156.00	51,000.00	844.00	1.65
DEPARTMENT: 55012 - CHEERLEADING	0.00	0.00	8,700.00	15,600.00	6,900.00	44.23
DEPARTMENT: 55014 - RODEO TEAM	0.00	0.00	47,500.00	40,000.00	7,500.00-	18.74-
DEPARTMENT: 55015 - MEN'S GOLF	0.00	0.00	18,750.00	20,000.00	1,250.00	6.25
DEPARTMENT: 55019 - ATHLETIC TRAINING	0.00	0.00	39,293.00	30,900.00	8,393.00-	27.15-
DEPARTMENT: 55021 - ESPORTS	0.00	0.00	17,250.00	7,500.00	9,750.00-	129.99-
DEPARTMENT: 11022 - SPEECH	0.00	0.00	0.00	3,978.00	3,978.00	100.00
DEPARTMENT: 11025 - JOURNALISM	0.00	700.00	6,550.00	0.00	6,550.00-	0.00
DEPARTMENT: 11030 - ART	0.00	0.00	10,400.00	6,528.00	3,872.00-	59.30-
DEPARTMENT: 11032 - VOCAL MUSIC	0.00	3,700.00	13,300.00	8,103.00	5,197.00-	64.13-
DEPARTMENT: 11033 - INST MUSIC	0.00	0.00	23,700.00	14,553.00	9,147.00-	62.84-
DEPARTMENT: 11034 - ORCHESTRA	0.00	0.00	0.00	4,000.00	4,000.00	100.00
DEPARTMENT: 11090 - QUIZ BOWL/ACAD CHA	0.00	0.00	0.00	5,875.00	5,875.00	100.00
DEPARTMENT: 11095 - FORENSICS COMPETIT	0.00	0.00	1,000.00	0.00	1,000.00-	0.00
DEPARTMENT: 12211 - ANIMAL SCIENCE	0.00	0.00	18,750.00	22,736.00	3,986.00	17.53
DEPARTMENT: 42005 - DEAN OF TECHNICAL	0.00	0.00	27,373.25	40,000.00	12,626.75	31.57
DEPARTMENT: 81007 - ACADEMIC SCHOLARSH	0.00	0.00	13,262.00	10,000.00	3,262.00-	32.61-
=====						
FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS	0.00	22,971.00	1,026,519.89	973,273.00	53,246.89-	5.46-

Garden City Community College
03.31.22

	Amount	% Rate
Cash in Bank:		
Commerce Bank	\$ 190,965.69	0.0000% *
State Municipal Invest. Pool	\$ 1,301,706.25	0.0020%
Landmark National Bank	\$ 8,119,313.26	0.0800%
Security Bank of KC	\$ 3,070,084.29	0.0250%
	<u>\$ 12,682,069.49</u>	

	Type	Amount	% Rate	Beg. Date	Maturity
Investments:					
Western State Bank	CD	\$ 1,000,000.00	0.1000%	7/29/2021	7/29/2022
Western State Bank	CD	\$ 1,000,000.00	0.1500%	7/29/2021	4/29/2022
Western State Bank	CD	\$ 1,000,000.00	0.1500%	10/26/2021	7/26/2022
Western State Bank	CD	\$ 1,000,000.00	0.2000%	7/29/2021	7/29/2022
		<u>\$ 4,000,000.00</u>			
Total		<u><u>\$ 16,682,069.49</u></u>			

*Bank statement balance

ADOPTED by the governing body on April 12, 2022.

(SEAL)

Chairperson

ATTEST:

Secretary

Gilmore & Bell, P.C.
3/31/2022

**CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL**

To:

Re: \$5,200,000* Garden City Community College, Finney County, Kansas, Lease
Purchase Agreement Certificates of Participation, Series 2022

Ladies and Gentlemen:

The undersigned is the duly acting Vice President for Administrative Services/CFO of Garden City Community College, Finney County, Kansas (the "College"), and is authorized to deliver this Certificate to the addressee (the "Purchaser") on behalf of the College. The College has heretofore caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement"), relating to the above-referenced bonds (the "Series 2022 Certificates").

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the College hereby deems the information regarding the College contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Series 2022 Certificates, depending on such matters.

Very truly yours,

**GARDEN CITY COMMUNITY COLLEGE,
FINNEY COUNTY, KANSAS**

By: _____
Title: Vice President for Administrative Services/CFO

NOTICE OF CERTIFICATE SALE

\$5,200,000*

**GARDEN CITY COMMUNITY COLLEGE, FINNEY COUNTY, KANSAS
CERTIFICATES OF PARTICIPATION, SERIES 2022
EVIDENCING A PROPORTIONATE INTEREST OF THE OWNERS THEREOF
IN BASIC RENT PAYMENTS TO BE MADE BY THE COLLEGE
PURSUANT TO A LEASE PURCHASE AGREEMENT**

Bids. Written and electronic (as explained below) bids will be received by Ranson Financial Group, L.L.C., Wichita, Kansas (“Financial Advisor”), on behalf of the Board of Trustees of Garden City Community College (the “College”) at 200 W. Douglas, Suite 600, Wichita, Kansas 67202, Fax: (316) 265-5403, and via PARITY® in the case of electronic bids, until 10:00 a.m., Central Daylight Time, on **June 8, 2021** for the purchase of \$5,200,000* principal amount of Certificates of Participation, Series 2022 Evidencing a Proportionate Interest of the Owners thereof in Basic Rent Payments to be made by the College pursuant to a Lease Purchase Agreement (the “Series 2022 Certificates”).

Certificate Details. The Series 2022 Certificates will be issued pursuant to a Declaration of Trust by the Trustee identified below. The Series 2022 Certificates will consist of fully registered certificates in the denomination of \$5,000 or any integral multiple thereof. The Series 2022 Certificates will be dated June 1, 2022, and the principal portions thereof will become due annually on May 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2023	\$360,000	2030	\$415,000
2024	355,000	2031	425,000
2025	365,000	2032	440,000
2026	375,000	2033	450,000
2027	380,000	2034	465,000
2028	390,000	2035	380,000
2029	400,000		

Each of the Series 2022 Certificates shall represent the right to receive a proportionate share of the interest portion and principal portion of Basic Rent paid by the College to the Trustee identified below under a Lease Purchase Agreement (the “Lease”). The interest portion due on the Series 2022 Certificates will accrue from the date of the Series 2022 Certificates, at rates to be determined when the Series 2022 Certificates are sold as hereinafter provided, which interest portion will be payable semiannually on Certificate Payment Dates, which shall be May 1 and November 1 in each year, beginning on November 1, 2022.

***Adjustment of Issue Size.** The College reserves the right to increase or decrease the total principal amount of the Certificates or the schedule of principal payments described above, depending on the purchase price and interest rates bid and the offering prices specified by the Successful Bidder. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Certificates or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Certificates or the schedule of principal payments as described above, the College will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m. applicable Central Time, on the Sale Date. The actual purchase price for the Certificates shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Certificates, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Trustee, Paying Agent and Certificate Registrar. Security Bank of Kansas City, Kansas City, Kansas.

Authority, Purpose and Security. The Lease is being entered into to finance certain science building additions and remodeling, turf and track upgrade or replacement, a new digital scoreboard, new print shop production copiers and cosmetology building remodeling improvements on or near the College campus in Garden City, Kansas (along with related real property, jointly, the “Project”), all pursuant to K.S.A. 71-201 *et seq.*, as amended. The Series 2022 Certificates are secured by and payable from the Trust Estate established under the Declaration of Trust, which consists, in part, of Basic Rent Payments received by the Trustee under the Lease. The obligation of the College to make Basic Rent Payments under the Lease is a limited obligation, payable from available revenues of the College, including those raised through ad valorem taxation, but shall not in any way be construed to be a general obligation or indebtedness of the College. The term of the Lease extends to June 30, 2031, and is subject to renewal and extension (“Extended Term”) by the College for an additional seven years (to May 1, 2035). The Lease is also subject to change or termination by act of the Kansas Legislature.

Conditions of Bids. Proposals will be received on the Series 2022 Certificates bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all of the principal portion due in each year; (b) each interest rate specified shall be a multiple of 1/8 or 1/20 of 1%; and (c) no supplemental interest payments will be considered. The difference between the highest rate specified and the lowest rate specified cannot exceed 3.0%. No bid shall be for less than 98.75% of the total principal portion evidenced by the Series 2022 Certificates and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Lease on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid and the average annual net interest rate (expressed as a percentage) on the basis of such bid. Each bidder shall certify to the College the correctness of the information contained on an Official Bid Form; the College will be entitled to rely on such certification. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Certificate Sale. If provisions of this Notice of Certificate Sale conflict with those of PARITY®, this Notice of Certificate Sale shall control. Each bidder agrees that, if it is awarded the Series 2022 Certificates, it will provide the certification as to initial offering prices described under the caption “Establishment of Issue Price” in this Notice. No good faith deposit is required.

PARITY®. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

Basis of Award. The award of the Series 2022 Certificates will be made on the basis of the lowest true interest cost (“TIC”), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Certificates, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium or discount, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Certificates on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the College or the bidder. The College or its Financial Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the Board of Trustees of the College will determine which bid, if any, will be accepted, and its determination is final.

The College reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the submittal hour on the sale date set forth above will be returned to the bidder. Any disputes arising hereunder shall be governed by the laws of Kansas, and any party

submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within Kansas with regard to such dispute.

Ratings. The College has applied to Standard & Poor's for a rating on the Series 2022 Certificates herein offered for sale.

Establishment of Issue Price. (a) In order to provide the College with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the "Code"), the successful bidder will be required to assist the College in establishing the "issue price" of Series 2022 Certificates and complete, execute and deliver to the College prior to the Closing Date, a written certification in a form acceptable to the successful bidder, the College and Special Counsel (the "Issue Price Certificate") containing the following for each maturity of Series 2022 Certificates: (1) the interest rate; (2) the reasonably expected initial offering price to the "public" (as said term is used in Treasury Regulation Section 1.148-1(f) (the "Regulation")) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the successful bidder has purchased Series 2022 Certificates for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer Series 2022 Certificates for sale to the public. Any action to be taken or documentation to be received by the College pursuant hereto may be taken or received by the Financial Advisor or Special Counsel on behalf of the College.

(b) The College intends that the sale of Series 2022 Certificates pursuant to this Notice shall constitute a "competitive sale" as defined in the Regulation. In support thereof: (1) the College shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the College reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as Series 2022 Certificates; and (4) the College anticipates awarding the sale of Series 2022 Certificates to the bidder that provides a bid with the lowest NIC in accordance with the section hereof entitled "Basis of Award."

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of Series 2022 Certificates as specified therein. The successful bidder shall constitute an "underwriter" as said term is defined in the Regulation. By submitting its bid, the successful bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of Series 2022 Certificates, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of Series 2022 Certificates.

(d) If all of the requirements of a "competitive sale" are not satisfied, the College shall advise the successful bidder of such fact at the time of award of the sale of Series 2022 Certificates to the successful bidder and the following provisions shall apply to Series 2022 Certificates. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale of Series 2022 Certificates, the successful bidder shall advise the College if a "substantial amount" (as defined in the Regulation (10%)) of any maturity of Series 2022 Certificates has been sold to the public and the price at which such substantial amount was sold. The College will treat such sale price as the "issue price" for such maturity, applied on a maturity-by-maturity basis. The College will ***not*** require the successful bidder to comply with that portion of the Regulation commonly described as the "hold-the-offering-price" requirement for the remaining maturities, but the successful bidder may elect such option. If the successful bidder exercises such option, the College will apply the initial offering price to the public provided in the bid as the issue price for such maturities. If the successful bidder does not exercise that option, it shall thereafter promptly provide the College the prices at which a substantial amount of such maturities are sold to the public; provided such determination shall be made and the College notified of such prices not later than three (3) business days prior to the Closing Date. ***Any change in the issue price of any of the Series 2022 Certificates after the Submittal Hour will not affect the purchase price for the Series 2022 Certificates submitted in the bid of the successful bidder.***

(e) This agreement by the successful bidder to provide such information will continue to apply after the Closing Time if: (a) the College requests the information in connection with an audit or inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”) or (b) the information is required to be retained by the College pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Optional Prepayment. The Series 2022 Certificates that evidence Principal Portions of Basic Rent payable to Certificate Owners on and after May 1, 2030, shall be subject to optional prepayment, as a whole or in part, on May 1, 2029, or any date thereafter, at a Prepayment Price equal to 100% of the Principal Portion of Basic Rent represented by the Series 2022 Certificates being prepaid plus the Interest Portion of Basic Rent accrued to the Prepayment Date, from amounts paid by the College to prepay or partially prepay Basic Rent Payments pursuant to the terms of the Lease. Notwithstanding the foregoing, if the College does not extend the Lease Term for the Extended Term under the Lease, and pays the Basic Rent Payments on the final Basic Rent Payment Date, which Basic Rent Payment would have been due during the Extended Term, the Trustee may, without instruction from the College, apply such Basic Rent Payments to prepay Series 2022 Certificates as provided above. The Series 2022 Certificates shall be subject to optional prepayment prior to their respective stated maturities, on any date, as a whole, at a Prepayment Price equal to 100% of the Principal Portion of Basic Rent represented thereby plus the Interest Portion of Basic Rent accrued to the Prepayment Date, in the event of substantial damage to or destruction or condemnation (other than condemnation by the College) of, or loss of title to, substantially all of the Project, or if, as a result of changes in the Constitution of the State or legislative or administrative action by the State or the United States, the Lease becomes unenforceable and the College prepays all Basic Rent Payments under the Lease.

Mandatory Prepayment. A bidder may elect to have all or a portion of the Series 2022 Certificates that evidence Principal Portions of Basic Rent payable to Certificate Owners scheduled to be paid in consecutive years issued as term certificates (the “Term Certificates”), scheduled to be paid in the latest of said consecutive years and subject to mandatory prepayment requirements consistent with the schedule of serial payments set forth above, subject to the following conditions: not less than all Series 2022 Certificates to be paid in the same year shall be converted to Term Certificates with mandatory prepayment requirements and a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

Delivery. The College will pay for printing the Series 2022 Certificates and will deliver the same properly prepared, executed and registered without cost to the successful bidder on or about June 1, 2022 (the “Closing Date”), to such bank or trust company in the contiguous United States of America as may be specified by the successful bidder, or elsewhere at the expense of the successful bidder.

Approval of Series 2022 Certificates. The Series 2022 Certificates will be sold subject to the legal opinion of GILMORE & BELL, P.C., Wichita, Kansas, Special Counsel, whose approving legal opinion as to the validity of the Lease and Series 2022 Certificates will be furnished and paid for by the College, printed on the Series 2022 Certificates and delivered to the successful bidder as and when the Series 2022 Certificates are delivered.

Additional Information. Additional information regarding the Series 2022 Certificates may be obtained from the College’s Vice President for Administrative Services/CFO, 801 Campus Drive, Garden City, Kansas 67846, Attn: Karla Armstrong, (620) 276-9577, or from the Financial Advisor, Ranson Financial Consultants, L.L.C., 200 W. Douglas, Suite 600, Wichita, Kansas 67202, Attention: John Haas (316) 264-3400, Fax No. (316) 265-5403 or bids@ransonfinancial.com.

DATED April 12, 2022.

OFFICIAL BID FORM
PROPOSAL FOR THE PURCHASE OF
GARDEN CITY COMMUNITY COLLEGE, FINNEY COUNTY, KANSAS
CERTIFICATES OF PARTICIPATION, SERIES 2022,
EVIDENCING A PROPORTIONATE INTEREST OF THE OWNERS THEREOF
IN BASIC RENT PAYMENTS TO BE MADE BY THE COLLEGE PURSUANT TO A LEASE PURCHASE AGREEMENT

TO: John Haas, Ranson Financial Group, L.L.C.
on behalf of Garden City Community College

May 10, 2022

For \$5,200,000* principal amount of Certificates of Participation, Series 2022, of Garden City Community College, Finney County, Kansas, to be dated June 1, 2022, as described in your Notice of Certificate Sale dated April 12, 2022, said Series 2022 Certificates to bear interest as follows:

<u>Payment Date</u>	<u>Principal Amount*</u>	<u>Interest Rate</u>	<u>Payment Date</u>	<u>Principal Amount*</u>	<u>Interest Rate</u>
May 1, 2023	\$360,000	_____ %	May 1, 2030	\$415,000	_____ %
May 1, 2024	355,000	_____ %	May 1, 2031	425,000	_____ %
May 1, 2025	365,000	_____ %	May 1, 2032	440,000	_____ %
May 1, 2026	375,000	_____ %	May 1, 2033	450,000	_____ %
May 1, 2027	380,000	_____ %	May 1, 2034	465,000	_____ %
May 1, 2028	390,000	_____ %	May 1, 2035	380,000	_____ %
May 1, 2029	400,000	_____ %			

the undersigned will pay the par value of the Series 2022 Certificates, plus accrued interest to the date of delivery, less a total discount, plus a total premium in the amount set forth below.

Total interest cost to maturity at the rates specified \$ _____
Discount (if any) not to exceed 1.25% \$ _____
Premium (if any) (\$ _____)
Net interest cost (adjusted for Discount and/or premium) \$ _____
True interest cost..... _____ %
Average annual net interest rate _____ %

- ☐ The Bidder elects to have the Certificates issues in “book entry only” form.
☐ The Bidder elects to have the following Term Certificates:

<u>Payment Date</u>	<u>Years</u>	<u>Amount</u>
	20__ to 20__	\$ _____
	20__ to 20__	\$ _____

subject to mandatory prepayment requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in said Notice of Certificate Sale, and if the undersigned is the successful bidder, the undersigned will comply with all of the provisions contained in said Notice. The acceptance of this proposal by the College shall constitute a contract between the College and the successful bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission.

Submitted by: _____

[LIST ACCOUNT MEMBERS ON REVERSE]

By: _____

Telephone No. (____) _____

APPROVAL

Pursuant to action duly taken by the Board of Trustees of Garden City Community College, Finney County, Kansas, the above proposal is hereby accepted on May 10, 2022.

Attest:

Secretary

Chairperson

ACCEPTANCE AND CONFIRMATION:
(“TRUSTEE”)

By: _____
Name: _____
Title: Trust Officer

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Sealed or facsimile bids may be filed with Ranson Financial Group, LLC, 200 W. Douglas, Suite 600, Wichita, Kansas 67202, (316) 264-3400; Fax No. (316) 265-5403 or bids@ransonfinancial.com, at or prior to 10:00 a.m., Central Daylight Time, on May 10, 2022. Any bid received after such time will be returned to the bidder.

Agenda No: III-F

Date: April 12, 2022

Topic: Financial Audit

Presenter: Dr. Ryan J. Ruda

Background Information:

Lewis, Hooper & Dick, LLC has conducted the annual financial audit for GCCC for over 25 years. The most recent five-year agreement expires at the conclusion of the 2021 audit. College staff have a good working relationship with LHD staff and their experience and familiarity with the GCCC administrative data base and accounting practices creates efficiencies within the auditing process.

LHD has proposed a five-year continuation of auditing services at an annual cost of \$92,050 for fiscal year ending June 30, 2022 and a 3% annual increase thereafter. As in the past, the auditing fee includes audits for the Broncbuster Athletic Association and the Garden City Community College Endowment Association. General Accounting Standards Board (GASB) requires these “component units” of the college to be audited as part of the college audit. In order to reduce the overall cost of the audit, the two entities no longer receive separate printed financial statements upon conclusion of the audit; the financial information will be included in the college financial statements. The college is not required to bid professional services.

Budget Information:

\$92,050 from general fund.

Recommended Board Action:

Accept the five -year proposal for auditing services through June 30, 2026

Board Action Taken: Approved Disapproved
 Ayes Nays No Action

Board Member Notes:

Agenda No: III - G

Date: April 12, 2022

Topic: ACAD, JOYCE, and JCVT Furniture Purchase

Presenter: Dr. Ryan J. Ruda

Background Information:

The college has been working with Scott Rice Office Interiors to develop a proposal for the purchase replacement furniture for classrooms in the ACAD, JOYCE, and JCVT buildings.

Scott Rice Office Interiors is a Wichita-based company specializing in furniture for classroom and office environments. They are on the Kansas State Vendor listing, removing the need for competitive bids.

This purchase would replace all classroom furniture in 10 Academic Building classrooms, 4 Joyce Fine Arts Building classrooms, and replace 160 chairs in the John Collins Vocational Technology building. The purchase would also improve power distribution outlets in classrooms, and purchase one classroom set of flexible, durable white boards to promote innovative, interactive teaching and learning.

This project includes shipping and installation costs.

Budget Information:

This project draws \$240,000 of COVID-19 stimulus funding and an additional \$75,888.61 from Capital Outlay.

Recommended Board Action: Approve the purchase of classroom furniture for the ACAD, JOYCE, and JCVT buildings at the total cost of \$315,888.61.

Scott Rice Office Interiors

1425 E. DOUGLAS AVE.
SUITE 1B
Wichita KS 67211

Phone
+1 (316) 269-2700
Fax
+1 (316) 269-3527

Quotation 248513
Quote Date 04/05/22
Customer 7819
Terms NET DUE UPON RECEIPT
Account Representative JAMIE MARTIN

Quote To
GARDEN CITY COMMUNITY COLLEGE
801 N. CAMPUS DRIVE
Garden City KS 67846

Ship To
Marc Malone
GARDEN CITY COMMUNITY COLLEGE
801 N. CAMPUS DRIVE
Garden City KS 67846

Phone +1 (620) 276-9577

Phone +1 620-276-95

QUOTE VALID TILL 4/15/22

SPECIAL PROJECT PRICING

Description		Quantity	Unit Price	Extended Price
ACAD - 1105 - ITV LAB				
1	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	14	275.98	3,863.72
2	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	4	346.67	1,386.68
3	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY)	1	428.08	428.08

Scott Rice Office Interiors

1425 E. DOUGLAS AVE.

SUITE 1B

Wichita KS 67211

Phone

+1 (316) 269-2700

Fax

+1 (316) 269-3527

Quotation 248513

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Description	Quantity	Unit Price	Extended Price
<p>3 SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2</p>			
<p>4 TS4NFLIP - Table-Rectangle, Non-flip SIZE OPTION: MODULAR WIDTH: 72.00000 DEPTH: 30.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC MOBILITY: STATIC - 4 GLIDES GLIDES: CAST LEG GLIDES UNDERSIDE: LIGHT MODESTY PANEL: NO MODESTY PANEL POWER ACCESS: NO POWER ACCESS CABLE MANAGER APPLICATION: NO CABLE MANAGER GANGING: NOT GANGING Tag For T018 30/72-FX-CL</p>	3	623.44	1,870.32
<p>5 VTR3072 - Verb; Table-Rectangle, 30D x 72W EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS</p>	2	673.79	1,347.58

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1425 E. DOUGLAS AVE.

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Description		Quantity	Unit Price	Extended Price
5	ASTLCAST: ADJ STANDING HEIGHT HT LOCK CA DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T021 30/72-SSL			
6	VTRF - Verb; Table-Rectangle, Flip-top DEPTH: 30.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4798 - STERLING METALLIC CASTER: 4 LOCKING CASTERS UNDERSIDE: MEDIUM SIDE DOCK AND HOOK: NO SIDE DOCK & HOOK STOW HOOK: NO STOW HOOKS CENTER DOCK WITH NO STORAGE: NO CENTER DOCKS MODESTY PANEL: NO MODESTY PANEL Tag For T023 30/72-FP-CL	4	740.31	2,961.24
7	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD002 BBF/15	1	319.14	319.14

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Wichita KS 67211

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Description		Quantity	Unit Price	Extended Price
8	RSC24362AF - Cabinet-Storage, 1 adjustable shelf, Flush steel front, 24D x 36W x 28H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND TOP OPT: *OPT:TOP OPTIONS NO TOP: NO TOP Tag For TD002 SC/28	1	577.47	577.47
9	TSAEGROM - Grommet, Package quantity 10 Tag For TD002 GROM	1	24.32	24.32
10	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD002 ES/30	1	209.11	209.11
11	UFB - Bracket-Flush mount Tag For TD002 FMB	1	10.27	10.27
12	UMF42 - Panel-Modesty, Full height, 42W BASIC: 4798 STERLING METALLIC Tag For TD002 MP/42	1	105.80	105.80
13	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 24.00000 WIDTH: 48.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: NO GROMMET CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 23.50000 Tag For TD002 24/48	1	104.25	104.25

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Description		Quantity	Unit Price	Extended Price
14	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD002 30/72	1	182.35	182.35
Sub Total				13,390.33
EXEMPT GOVERNMENT				0.00
Total				13,390.33
ACAD - 1109				
15	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	18	275.98	4,967.64
16	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	10	346.67	3,466.70

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Description		Quantity	Unit Price	Extended Price
17	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2	1	428.08	428.08
18	UAPSS3048 - Airtouch; Worksurface-Rectangle, 28 1/4D x 46W BASE: 4799 PLATINUM METALLIC EDGE: 6242 VIRGINIA WALNUT TOP-SURF: 2535 VIRGINIA WALNUT (HPL) Tag For L006 46/28	1	1,161.45	1,161.45
19	VTCF - Verb; Table-Chevron, Flip-top DEPTH: 24.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4798 - STERLING METALLIC CASTER: 4 LOCKING CASTERS UNDERSIDE: MEDIUM SIDE DOCK AND HOOK: NO SIDE DOCK & HOOK STOW HOOK: NO STOW HOOKS CENTER DOCK WITH NO STORAGE: NO CENTER DOCKS MODESTY PANEL: NO MODESTY PANEL	9	731.18	6,580.62

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Description		Quantity	Unit Price	Extended Price
19	Tag For T019 24/72-FP-CL			
20	VTC2472 - Verb; Table-Chevron, 24W x 72L EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTGLIDE: ADJ STANDING HEIGHT HT GLIDES DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK MOD OPT: *OPT:MODESTY PANEL OPTIONS NO MOD: STD:NO MODESTY PANEL CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T020 24/72-SSL	5	655.54	3,277.70
21	1043575SR - Interlock - BBF, FF Tag For TD003 ILK	1	42.35	42.35
22	RPCW - Counterweight-Pedestal Tag For TD003 CW	1	55.92	55.92
23	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD003 BBF/15	1	319.14	319.14
24	TSAEGROM - Grommet, Package quantity 10 Tag For TD003 GROM	1	24.32	24.32

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Description		Quantity	Unit Price	Extended Price
25	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD003 ES/30	1	209.11	209.11
26	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For TD003 MP/30	1	96.15	96.15
27	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD003 30/60	1	153.41	153.41
Sub Total				20,782.59
EXEMPT GOVERNMENT				0.00
Total				20,782.59
ACAD - 1111				
28	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	18	275.98	4,967.64

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Description		Quantity	Unit Price	Extended Price
29	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	10	346.67	3,466.70
30	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2	1	428.08	428.08
31	UAPSS3048 - Airtouch; Worksurface-Rectangle, 28 1/4D x 46W BASE: 4799 PLATINUM METALLIC EDGE: 6242 VIRGINIA WALNUT TOP-SURF: 2535 VIRGINIA WALNUT (HPL) Tag For L006 46/28	1	1,161.45	1,161.45
32	VTCF - Verb; Table-Chevron, Flip-top DEPTH: 24.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4798 - STERLING METALLIC	9	731.18	6,580.62

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Description		Quantity	Unit Price	Extended Price
32	CASTER: 4 LOCKING CASTERS UNDERSIDE: MEDIUM SIDE DOCK AND HOOK: NO SIDE DOCK & HOOK STOW HOOK: NO STOW HOOKS CENTER DOCK WITH NO STORAGE: NO CENTER DOCKS MODESTY PANEL: NO MODESTY PANEL Tag For T019 24/72-FP-CL			
33	VTC2472 - Verb; Table-Chevron, 24W x 72L EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTGLIDE: ADJ STANDING HEIGHT HT GLIDES DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK MOD OPT: *OPT:MODESTY PANEL OPTIONS NO MOD: STD:NO MODESTY PANEL CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T020 24/72-SSL	5	655.54	3,277.70
34	1043575SR - Interlock - BBF, FF Tag For TD003 ILK	1	42.35	42.35
35	RPCW - Counterweight-Pedestal Tag For TD003 CW	1	55.92	55.92
36	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL	1	319.14	319.14

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Description		Quantity	Unit Price	Extended Price
36	LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD003 BBF/15			
37	TSAEGROM - Grommet, Package quantity 10 Tag For TD003 GROM	1	24.32	24.32
38	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD003 ES/30	1	209.11	209.11
39	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For TD003 MP/30	1	96.15	96.15
40	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD003 30/60	1	153.41	153.41
Sub Total				20,782.59
EXEMPT GOVERNMENT				0.00
Total				20,782.59
ACAD - 1204				
41	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY	16	275.98	4,415.68

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Description	Quantity	Unit Price	Extended Price
41 BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT			
42 TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	10	346.67	3,466.70
43 436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2	1	428.08	428.08
44 TS4NFLIP - Table-Rectangle, Non-flip SIZE OPTION: MODULAR WIDTH: 72.00000 DEPTH: 30.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT	4	623.44	2,493.76

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Description		Quantity	Unit Price	Extended Price
44	LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC MOBILITY: STATIC - 4 GLIDES GLIDES: CAST LEG GLIDES UNDERSIDE: LIGHT MODESTY PANEL: NO MODESTY PANEL POWER ACCESS: NO POWER ACCESS CABLE MANAGER APPLICATION: NO CABLE MANAGER GANGING: NOT GANGING Tag For T018 30/72-FX-CL			
45	VTR3072 - Verb; Table-Rectangle, 30D x 72W EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTLCAST: ADJ STANDING HEIGHT HT LOCK CA DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T021 30/72-SSL	4	673.79	2,695.16
46	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD002 BBF/15	1	319.14	319.14

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Description		Quantity	Unit Price	Extended Price
47	RSC24362AF - Cabinet-Storage, 1 adjustable shelf, Flush steel front, 24D x 36W x 28H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND TOP OPT: *OPT:TOP OPTIONS NO TOP: NO TOP Tag For TD002 SC/28	1	577.47	577.47
48	TSAEGROM - Grommet, Package quantity 10 Tag For TD002 GROM	1	24.32	24.32
49	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD002 ES/30	1	209.11	209.11
50	UFB - Bracket-Flush mount Tag For TD002 FMB	1	10.27	10.27
51	UMF42 - Panel-Modesty, Full height, 42W BASIC: 4798 STERLING METALLIC Tag For TD002 MP/42	1	105.80	105.80
52	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 24.00000 WIDTH: 48.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: NO GROMMET CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 23.50000 Tag For TD002 24/48	1	104.25	104.25

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Description		Quantity	Unit Price	Extended Price
53	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD002 30/72	1	182.35	182.35
Sub Total				15,032.09
EXEMPT GOVERNMENT				0.00
Total				15,032.09
ACAD - 1206				
54	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	16	275.98	4,415.68
55	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	5	346.67	1,733.35

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Description		Quantity	Unit Price	Extended Price
56	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2	1	428.08	428.08
57	TSBUOY - Buoy; Seat, Cap CAP TYPE: NON-UPHOLSTERED CAP SURFACE FINISH: PLASTIC - PG1 6527 - MERLE BODY SURFACE FINISH: PLASTIC - PG2 6BD5 - HONEY FIRE CODE TYPE: NO FIRE CODE Tag For C004 BUOY	3	220.12	660.36
58	TS3BCM - Campfire; Big Lounge, Multiple fabric BACK: 5628 SEDIMENT SEAT: 5749 PEANUT Tag For C006 BL-M	1	1,485.98	1,485.98
59	UAPSS3048 - Airtouch; Worksurface-Rectangle, 28 1/4D x 46W BASE: 4799 PLATINUM METALLIC EDGE: 6242 VIRGINIA WALNUT TOP-SURF: 2535 VIRGINIA WALNUT (HPL) Tag For L006 46/28	1	1,161.45	1,161.45
60	TS4WPERLNGE - 25 1/2" H Lounge Height Personal Table SIZE OPTION: MODULAR DEPTH: 16.00000 WIDTH: 26.00000	2	238.54	477.08

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Quotation 248513

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Description		Quantity	Unit Price	Extended Price
60	TOP FINISH: WOODGRAIN LPL 25L5 - VIRGINIA WALNUT (LPL) BASE TYPE: COLUMN BASE FINISH: SMOOTH METALLIC 4798 - STERLING METALLIC Tag For T011 16/26/25.5			
61	TS4TPT - Campfire; Paper Table BASE: 2535 VIRGINIA WALNUT (HPL) TBL OPTS: *OPT:TABLE OPTIONS NO PAPER: NO PAPER NO GLASS TOP Tag For T012 25	1	477.06	477.06
62	TS4NFLIP - Table-Rectangle, Non-flip SIZE OPTION: MODULAR WIDTH: 72.00000 DEPTH: 30.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC MOBILITY: STATIC - 4 GLIDES GLIDES: CAST LEG GLIDES UNDERSIDE: LIGHT MODESTY PANEL: NO MODESTY PANEL POWER ACCESS: NO POWER ACCESS CABLE MANAGER APPLICATION: NO CABLE MANAGER GANGING: NOT GANGING Tag For T018 30/72-FX-CL	4	623.44	2,493.76
63	VTR3072 - Verb; Table-Rectangle, 30D x 72W EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS	2	673.79	1,347.58

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Description		Quantity	Unit Price	Extended Price
63	ASTLCAST: ADJ STANDING HEIGHT HT LOCK CA DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T021 30/72-SSL			
64	RPCW - Counterweight-Pedestal Tag For TD003 CW	1	55.92	55.92
65	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD003 BBF/15	1	319.14	319.14
66	TSAEGROM - Grommet, Package quantity 10 Tag For TD003 GROM	1	24.32	24.32
67	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD003 ES/30	1	209.11	209.11
68	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For TD003 MP/30	1	96.15	96.15
69	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000	1	153.41	153.41

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Description		Quantity	Unit Price	Extended Price
69	TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD003 30/60			
Sub Total				15,538.43
EXEMPT GOVERNMENT				0.00
Total				15,538.43
ACAD - 1208				
70	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	16	275.98	4,415.68
71	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	10	346.67	3,466.70
72	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN	1	428.08	428.08

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Description		Quantity	Unit Price	Extended Price
72	COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2			
73	TS4NFLIP - Table-Rectangle, Non-flip SIZE OPTION: MODULAR WIDTH: 72.00000 DEPTH: 30.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC MOBILITY: STATIC - 4 GLIDES GLIDES: CAST LEG GLIDES UNDERSIDE: LIGHT MODESTY PANEL: NO MODESTY PANEL POWER ACCESS: NO POWER ACCESS CABLE MANAGER APPLICATION: NO CABLE MANAGER GANGING: NOT GANGING Tag For T018 30/72-FX-CL	4	623.44	2,493.76
74	VTR3072 - Verb; Table-Rectangle, 30D x 72W EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTLCAST: ADJ STANDING HEIGHT HT LOCK CA	4	673.79	2,695.16

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Description		Quantity	Unit Price	Extended Price
74	DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T021 30/72-SSL			
75	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD002 BBF/15	1	319.14	319.14
76	RSC24362AF - Cabinet-Storage, 1 adjustable shelf, Flush steel front, 24D x 36W x 28H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND TOP OPT: *OPT:TOP OPTIONS NO TOP: NO TOP Tag For TD002 SC/28	1	577.47	577.47
77	TSAEGROM - Grommet, Package quantity 10 Tag For TD002 GROM	1	24.32	24.32
78	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD002 ES/30	1	209.11	209.11
79	UFB - Bracket-Flush mount Tag For TD002 FMB	1	10.27	10.27

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Description		Quantity	Unit Price	Extended Price
80	UMF42 - Panel-Modesty, Full height, 42W BASIC: 4798 STERLING METALLIC Tag For TD002 MP/42	1	105.80	105.80
81	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 24.00000 WIDTH: 48.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: NO GROMMET CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 23.50000 Tag For TD002 24/48	1	104.25	104.25
82	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD002 30/72	1	182.35	182.35
Sub Total				15,032.09
EXEMPT GOVERNMENT				0.00
Total				15,032.09

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Description		Quantity	Unit Price	Extended Price
ACAD - 1210				
83	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	16	275.98	4,415.68
84	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	10	346.67	3,466.70
85	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2	1	428.08	428.08
86	436AIRSTOOL - Steelcase Series 2; Stool-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY)	1	516.62	516.62

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Description		Quantity	Unit Price	Extended Price
86	SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C010 SERIES2			
87	CRLCTRN - Lectern, 18 7/8"D, 24"W, 44 7/8"H CASE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) TOP SURFACE FINISH: WOODGRAIN LPL 25L5 - VIRGINIA WALNUT (LPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT SUPPORT FINISH: SMOOTH PAINT PG2 0835 - BLACK Tag For L001 Lectern	1	542.64	542.64
88	TS4NFLIP - Table-Rectangle, Non-flip SIZE OPTION: MODULAR WIDTH: 72.00000 DEPTH: 30.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC MOBILITY: STATIC - 4 GLIDES GLIDES: CAST LEG GLIDES UNDERSIDE: LIGHT MODESTY PANEL: NO MODESTY PANEL POWER ACCESS: NO POWER ACCESS CABLE MANAGER APPLICATION: NO CABLE MANAGER GANGING: NOT GANGING	4	623.44	2,493.76

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Description		Quantity	Unit Price	Extended Price
88	Tag For T018 30/72-FX-CL			
89	VTR3072 - Verb; Table-Rectangle, 30D x 72W EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTLCAST: ADJ STANDING HEIGHT HT LOCK CA DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T021 30/72-SSL	4	673.79	2,695.16
90	RPCW - Counterweight-Pedestal Tag For TD003 CW	1	55.92	55.92
91	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD003 BBF/15	1	319.14	319.14
92	TSAEGROM - Grommet, Package quantity 10 Tag For TD003 GROM	1	24.32	24.32
93	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD003 ES/30	1	209.11	209.11

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Description		Quantity	Unit Price	Extended Price
94	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For TD003 MP/30	1	96.15	96.15
95	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD003 30/60	1	153.41	153.41
Sub Total				15,416.69
EXEMPT GOVERNMENT				0.00
Total				15,416.69
ACAD - 1212				
96	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	16	275.98	4,415.68
97	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION	10	346.67	3,466.70

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Description		Quantity	Unit Price	Extended Price
97	CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT			
98	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2	1	428.08	428.08
99	UAPSS3048 - Airtouch; Worksurface-Rectangle, 28 1/4D x 46W BASE: 4799 PLATINUM METALLIC EDGE: 6242 VIRGINIA WALNUT TOP-SURF: 2535 VIRGINIA WALNUT (HPL) Tag For L006 46/28	1	1,161.45	1,161.45
100	TS4NFLIP - Table-Rectangle, Non-flip SIZE OPTION: MODULAR WIDTH: 72.00000 DEPTH: 30.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC MOBILITY: STATIC - 4 GLIDES GLIDES: CAST LEG GLIDES	4	623.44	2,493.76

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Description		Quantity	Unit Price	Extended Price
100	UNDERSIDE: LIGHT MODESTY PANEL: NO MODESTY PANEL POWER ACCESS: NO POWER ACCESS CABLE MANAGER APPLICATION: NO CABLE MANAGER GANGING: NOT GANGING Tag For T018 30/72-FX-CL			
101	VTR3072 - Verb; Table-Rectangle, 30D x 72W EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTLCAST: ADJ STANDING HEIGHT HT LOCK CA DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T021 30/72-SSL	4	673.79	2,695.16
102	RPCW - Counterweight-Pedestal Tag For TD003 CW	1	55.92	55.92
103	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD003 BBF/15	1	319.14	319.14
104	TSAEGROM - Grommet, Package quantity 10	1	24.32	24.32

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Description		Quantity	Unit Price	Extended Price
104	Tag For TD003 GROM			
105	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD003 ES/30	1	209.11	209.11
106	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For TD003 MP/30	1	96.15	96.15
107	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD003 30/60	1	153.41	153.41
Sub Total				15,518.88
EXEMPT GOVERNMENT				0.00
Total				15,518.88

ACAD - 1213

108	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS	12	275.98	3,311.76
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Description		Quantity	Unit Price	Extended Price
108	Tag For C001 SHORTCUT			
109	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	16	346.67	5,546.72
110	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2	1	428.08	428.08
111	UAPSS3048 - Airtouch; Worksurface-Rectangle, 28 1/4D x 46W BASE: 4799 PLATINUM METALLIC EDGE: 6242 VIRGINIA WALNUT TOP-SURF: 2535 VIRGINIA WALNUT (HPL) Tag For L006 46/28	1	1,161.45	1,161.45
112	VTCT - Verb; Table-Chevron, Flip-top DEPTH: 24.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG	6	731.18	4,387.08

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Quotation 248513

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Description	Quantity	Unit Price	Extended Price
112 LEG FINISH: SMOOTH METALLIC 4798 - STERLING METALLIC CASTER: 4 LOCKING CASTERS UNDERSIDE: MEDIUM SIDE DOCK AND HOOK: NO SIDE DOCK & HOOK STOW HOOK: NO STOW HOOKS CENTER DOCK WITH NO STORAGE: NO CENTER DOCKS MODESTY PANEL: NO MODESTY PANEL Tag For T019 24/72-FP-CL			
113 VTC2472 - Verb; Table-Chevron, 24W x 72L EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTGLIDE: ADJ STANDING HEIGHT HT GLIDES DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK MOD OPT: *OPT:MODESTY PANEL OPTIONS NO MOD: STD:NO MODESTY PANEL CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T020 24/72-SSL	8	655.54	5,244.32
114 RPCW - Counterweight-Pedestal Tag For TD003 CW	1	55.92	55.92
115 RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS	1	319.14	319.14

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Description		Quantity	Unit Price	Extended Price
115	SINGLELK: STD:SINGLE LOCK Tag For TD003 BBF/15			
116	TSAEGROM - Grommet, Package quantity 10 Tag For TD003 GROM	1	24.32	24.32
117	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD003 ES/30	1	209.11	209.11
118	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For TD003 MP/30	1	96.15	96.15
119	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD003 30/60	1	153.41	153.41
Sub Total				20,937.46
EXEMPT GOVERNMENT				0.00
Total				20,937.46
ACAD - 1214				
120	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM	16	275.98	4,415.68

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Description	Quantity	Unit Price	Extended Price
120 METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT			
121 TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	5	346.67	1,733.35
122 436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2	1	428.08	428.08
123 TSBUOY - Buoy; Seat, Cap CAP TYPE: NON-UPHOLSTERED CAP SURFACE FINISH: PLASTIC - PG1 6527 - MERLE BODY SURFACE FINISH: PLASTIC - PG2 6BD5 - HONEY FIRE CODE TYPE: NO FIRE CODE Tag For C004 BUOY	3	220.12	660.36
124 TS3BCM - Campfire; Big Lounge, Multiple fabric	1	1,485.98	1,485.98

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Description		Quantity	Unit Price	Extended Price
124	BACK: 5628 SEDIMENT SEAT: 5749 PEANUT Tag For C006 BL-M			
125	UAPSS3048 - Airtouch; Worksurface-Rectangle, 28 1/4D x 46W BASE: 4799 PLATINUM METALLIC EDGE: 6242 VIRGINIA WALNUT TOP-SURF: 2535 VIRGINIA WALNUT (HPL) Tag For L006 46/28	1	1,161.45	1,161.45
126	TS4WPERLNGE - 25 1/2" H Lounge Height Personal Table SIZE OPTION: MODULAR DEPTH: 16.00000 WIDTH: 26.00000 TOP FINISH: WOODGRAIN LPL 25L5 - VIRGINIA WALNUT (LPL) BASE TYPE: COLUMN BASE FINISH: SMOOTH METALLIC 4798 - STERLING METALLIC Tag For T011 16/26/25.5	2	238.54	477.08
127	TS4TPT - Campfire; Paper Table BASE: 2535 VIRGINIA WALNUT (HPL) TBL OPTS: *OPT:TABLE OPTIONS NO PAPER: NO PAPER NO GLASS TOP Tag For T012 25	1	477.06	477.06
128	TS4NFLIP - Table-Rectangle, Non-flip SIZE OPTION: MODULAR WIDTH: 72.00000 DEPTH: 30.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC MOBILITY: STATIC - 4 GLIDES	4	623.44	2,493.76

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Description		Quantity	Unit Price	Extended Price
128	GLIDES: CAST LEG GLIDES UNDERSIDE: LIGHT MODESTY PANEL: NO MODESTY PANEL POWER ACCESS: NO POWER ACCESS CABLE MANAGER APPLICATION: NO CABLE MANAGER GANGING: NOT GANGING Tag For T018 30/72-FX-CL			
129	VTR3072 - Verb; Table-Rectangle, 30D x 72W EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTLCAST: ADJ STANDING HEIGHT HT LOCK CA DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T021 30/72-SSL	2	673.79	1,347.58
130	RPCW - Counterweight-Pedestal Tag For TD003 CW	1	55.92	55.92
131	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD003 BBF/15	1	319.14	319.14
132	TSAEGROM - Grommet, Package quantity 10	1	24.32	24.32

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Description		Quantity	Unit Price	Extended Price
132	Tag For TD003 GROM			
133	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD003 ES/30	1	209.11	209.11
134	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For TD003 MP/30	1	96.15	96.15
135	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD003 30/60	1	153.41	153.41
Sub Total				15,538.43
EXEMPT GOVERNMENT				0.00
Total				15,538.43

FA - 1204

136	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS	6	275.98	1,655.88
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Description		Quantity	Unit Price	Extended Price
136	Tag For C001 SHORTCUT			
137	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	12	346.67	4,160.04
138	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2	1	428.08	428.08
139	CRLCTRN - Lectern, 18 7/8"D, 24"W, 44 7/8"H CASE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) TOP SURFACE FINISH: WOODGRAIN LPL 25L5 - VIRGINIA WALNUT (LPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT SUPPORT FINISH: SMOOTH PAINT PG2 0835 - BLACK Tag For L001 Lectern	1	542.64	542.64
140	RBC15423A - Bookcase, 2 adjustable shelves, 15D x 42W x 40H BASIC: 4798 STERLING METALLIC TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP	1	520.26	520.26

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Description		Quantity	Unit Price	Extended Price
140	Tag For S006 BC/3/42			
141	VTCF - Verb; Table-Chevron, Flip-top DEPTH: 24.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4798 - STERLING METALLIC CASTER: 4 LOCKING CASTERS UNDERSIDE: MEDIUM SIDE DOCK AND HOOK: NO SIDE DOCK & HOOK STOW HOOK: NO STOW HOOKS CENTER DOCK WITH NO STORAGE: NO CENTER DOCKS MODESTY PANEL: NO MODESTY PANEL Tag For T019 24/72-FP-CL	3	731.18	2,193.54
142	VTC2472 - Verb; Table-Chevron, 24W x 72L EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTGLIDE: ADJ STANDING HEIGHT HT GLIDES DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK MOD OPT: *OPT:MODESTY PANEL OPTIONS NO MOD: STD:NO MODESTY PANEL CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T020 24/72-SSL	6	655.54	3,933.24
143	RPCW - Counterweight-Pedestal Tag For TD003 CW	1	55.92	55.92
144	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28	1	319.14	319.14

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Description		Quantity	Unit Price	Extended Price
144	5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD003 BBF/15			
145	TSAEGROM - Grommet, Package quantity 10 Tag For TD003 GROM	1	24.32	24.32
146	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD003 ES/30	1	209.11	209.11
147	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For TD003 MP/30	1	96.15	96.15
148	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000	1	153.41	153.41

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Description		Quantity	Unit Price	Extended Price
148	Tag For TD003 30/60			
Sub Total				14,291.73
EXEMPT GOVERNMENT				0.00
Total				14,291.73
FA - 1402				
149	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	21	275.98	5,795.58
150	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	5	346.67	1,733.35
151	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT	1	428.08	428.08

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Description		Quantity	Unit Price	Extended Price
151	Tag For C003 SERIES2			
152	VTR3072 - Verb; Table-Rectangle, 30D x 72W EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTLCAST: ADJ STANDING HEIGHT HT LOCK CA DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T021 30/72-SSL	2	673.79	1,347.58
153	VTRF - Verb; Table-Rectangle, Flip-top DEPTH: 30.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4798 - STERLING METALLIC CASTER: 4 LOCKING CASTERS UNDERSIDE: MEDIUM SIDE DOCK AND HOOK: NO SIDE DOCK & HOOK STOW HOOK: NO STOW HOOKS CENTER DOCK WITH NO STORAGE: NO CENTER DOCKS MODESTY PANEL: NO MODESTY PANEL Tag For T023 30/72-FP-CL	6	740.31	4,441.86
154	RPCW - Counterweight-Pedestal Tag For TD003 CW	1	55.92	55.92
155	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME	1	319.14	319.14

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Description		Quantity	Unit Price	Extended Price
155	KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD003 BBF/15			
156	TSAEGROM - Grommet, Package quantity 10 Tag For TD003 GROM	1	24.32	24.32
157	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD003 ES/30	1	209.11	209.11
158	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For TD003 MP/30	1	96.15	96.15
159	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD003 30/60	1	153.41	153.41

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Description		Quantity	Unit Price	Extended Price
Sub Total				14,604.50
EXEMPT GOVERNMENT				0.00
Total				14,604.50
FA - 1404				
160	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	21	275.98	5,795.58
161	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	5	346.67	1,733.35
162	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2	1	428.08	428.08
163	CRLCTRN - Lectern, 18 7/8"D, 24"W, 44 7/8"H	1	542.64	542.64

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Description		Quantity	Unit Price	Extended Price
163	CASE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) TOP SURFACE FINISH: WOODGRAIN LPL 25L5 - VIRGINIA WALNUT (LPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT SUPPORT FINISH: SMOOTH PAINT PG2 0835 - BLACK Tag For L001 Lectern			
164	VTR3072 - Verb; Table-Rectangle, 30D x 72W EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTLCAST: ADJ STANDING HEIGHT HT LOCK CA DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL Tag For T021 30/72-SSL	2	673.79	1,347.58
165	VTRF - Verb; Table-Rectangle, Flip-top DEPTH: 30.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4798 - STERLING METALLIC CASTER: 4 LOCKING CASTERS UNDERSIDE: MEDIUM SIDE DOCK AND HOOK: NO SIDE DOCK & HOOK STOW HOOK: NO STOW HOOKS CENTER DOCK WITH NO STORAGE: NO CENTER DOCKS MODESTY PANEL: NO MODESTY PANEL Tag For T023 30/72-FP-CL	6	740.31	4,441.86
166	RPCW - Counterweight-Pedestal Tag For	1	55.92	55.92

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Description			Quantity	Unit Price	Extended Price
166	Tag For	TD003 CW			
167	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For		1	319.14	319.14
		TD003 BBF/15			
168	TSAEGROM - Grommet, Package quantity 10 Tag For		1	24.32	24.32
		TD003 GROM			
169	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For		1	209.11	209.11
		TD003 ES/30			
170	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For		1	96.15	96.15
		TD003 MP/30			
171	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER		1	153.41	153.41

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Quotation 248513

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Description		Quantity	Unit Price	Extended Price
171	CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD003 30/60			
Sub Total				15,147.14
EXEMPT GOVERNMENT				0.00
Total				15,147.14
FA - 1406				
172	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	21	275.98	5,795.58
173	TS31202B - Shortcut-Stool, Multipurpose SHELL FINISH: PLASTIC - PG1 6BD9 - CARBON FLAT BASE FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C002 SHORTCUT	5	346.67	1,733.35
174	436AIR - Steelcase Series 2; Chair-Air back AIR BACK FINISH: PLASTIC - PG1 6295 - NEAR BLACK SEAT FINISH: COGENT: CONNECT 5S16 - TURMERIC (HONEY) SEWN SEAT UPHOLSTERY TYPE: NON-SEWN COLOR SCHEME: STERLING DARK BASE FINISH: TEXTURED PAINT 7250 - STERLING DARK SOLID HEADREST OPTION: NO HEADREST COAT HANGER: NO COAT HANGER ARM TYPE: HEIGHT,WIDTH,PIVOT,DEPTH ARM CYLINDER TYPE: STANDARD RANGE CASTER OR GLIDE TYPE: HARD CASTERS	1	428.08	428.08

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Description	Quantity	Unit Price	Extended Price
174 SOIL RETARDANT OPTION: NO SOIL RETARDANT Tag For C003 SERIES2			
175 CRLCTRN - Lectern, 18 7/8"D, 24"W, 44 7/8"H CASE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) TOP SURFACE FINISH: WOODGRAIN LPL 25L5 - VIRGINIA WALNUT (LPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT SUPPORT FINISH: SMOOTH PAINT PG2 0835 - BLACK Tag For L001 Lectern	1	542.64	542.64
176 RSC18423CF - Cabinet-Storage, 2 adjustable shelves, Flush steel front, 18D x 42W x 40H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND TOP OPT: *OPT:TOP OPTIONS LAM TOP: LAMINATE TOP TOP-SURF: TOP SURFACE PLAS LAM: *TOP-SURF:PLASTIC LAMINATE 2535: VIRGINIA WALNUT (HPL) EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6242: VIRGINIA WALNUT Tag For S002 SC/40	1	773.79	773.79
177 VTR3072 - Verb; Table-Rectangle, 30D x 72W EDGE: 6242 VIRGINIA WALNUT LEGS: 4798 STERLING METALLIC TOP-SURF: 2535 VIRGINIA WALNUT (HPL) LEG OPT: *OPT:LEG OPTIONS ASTLCAST: ADJ STANDING HEIGHT HT LOCK CA DOCK OPT: *OPT:DOCK STORAGE OPTIONS NO DOCK: STD:NO DOCK CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL	2	673.79	1,347.58

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Page 48 / 52 (cont'd)

Description		Quantity	Unit Price	Extended Price
177	Tag For T021 30/72-SSL			
178	VTRF - Verb; Table-Rectangle, Flip-top DEPTH: 30.00000 WIDTH: 72.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT LEG: CAST LEG LEG FINISH: SMOOTH METALLIC 4798 - STERLING METALLIC CASTER: 4 LOCKING CASTERS UNDERSIDE: MEDIUM SIDE DOCK AND HOOK: NO SIDE DOCK & HOOK STOW HOOK: NO STOW HOOKS CENTER DOCK WITH NO STORAGE: NO CENTER DOCKS MODESTY PANEL: NO MODESTY PANEL Tag For T023 30/72-FP-CL	6	740.31	4,441.86
179	RPCW - Counterweight-Pedestal Tag For TD003 CW	1	55.92	55.92
180	RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 4798 STERLING METALLIC LOCK: 9201 POLISHED CHROME KEYS: SK RAND DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK Tag For TD003 BBF/15	1	319.14	319.14
181	TSAEGROM - Grommet, Package quantity 10 Tag For TD003 GROM	1	24.32	24.32

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Page 49 / 52 (cont'd)

Description		Quantity	Unit Price	Extended Price
182	UE30 - End support, 30D BASIC: 4798 STERLING METALLIC Tag For TD003 ES/30	1	209.11	209.11
183	UMF30 - Panel-Modesty, Full height, 30W BASIC: 4798 STERLING METALLIC Tag For TD003 MP/30	1	96.15	96.15
184	USWS - Worksurface-Straight, Laminate, Plastic edge profile SIZE OPTION: MODULAR DEPTH: 30.00000 WIDTH: 60.00000 TOP SURFACE FINISH: WOODGRAIN HPL 2535 - VIRGINIA WALNUT (HPL) GRAIN DIRECTION: LONG GRAIN EDGE FINISH: PLASTIC - PG1 6242 - VIRGINIA WALNUT POWER ACCESS: NO POWER ACCESS SCALLOP: NO SCALLOP GROMMET: 3" GROMMET GROMMET LOCATION: CENTER CORD DROP: WITH CORD DROP DEPTH WITH CORD DROP: 29.50000 Tag For TD003 30/60	1	153.41	153.41
Sub Total				15,920.93
EXEMPT GOVERNMENT				0.00
Total				15,920.93
MISCELLANEOUS				
185	TS31207A - Shortcut-Chair, Tripod base SHELL FINISH: PLASTIC - PG2 6BD5 - HONEY BRACKET FINISH: SMOOTH METALLIC 4799 - PLATINUM METALLIC BASE FINISH: PLASTIC - PG1 6249 - PLATINUM SOLID CUSHION OPTION: NO CUSHION CASTER OR GLIDE TYPE: HARD CASTERS Tag For C001 SHORTCUT	160	275.98	44,156.80

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Quotation 248513
Page 50 / 52 (cont'd)

Description		Quantity	Unit Price	Extended Price
186	PFLHUB - Thread; Hub HEIGHT: 37.12500 POWER PLUG TYPE: STANDARD NEMA 5-15 3-PRONG HUB FINISH: TEXTURED PAINT 7360 - MERLE Tag For PD002 H37-1/8-N	42	244.92	10,286.64
187	VWB2 - Verb; Whiteboard, 2 sides Tag For WB005	24	99.12	2,378.88
188	VE56 - Verb; Easel, 56W BASIC: 4799 PLATINUM METALLIC SHELF: 7075 ARCTIC WHITE MARKERBOARD Tag For WB007 ME/56/54	1	1,132.41	1,132.41
Sub Total				57,954.73
EXEMPT GOVERNMENT				0.00
Total				57,954.73
189	INSTALLATION - LOT INSTALLATION OF ALL PRODUCT QUOTED. ***** INSTALLATION INCLUDES: RECIEVING, STAGING/ INSPECTING, ASSEMBLY & DELIVERY. ALL WORK COMPLETED WITHIN NORMAL BUSINESS HOURS *****	1	30,000.00	30,000.00
Quotation Totals				
Sub Total				315,888.61
EXEMPT GOVERNMENT				0.00
Grand Total				315,888.61

End of Quotation

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Quotation 248513

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Finish Summary

Product Type	Finish Group Description	Finish Description	Finish
Panel Accessory	Top Surface Finish	2535 - VIRGINIA WALNUT (HPL)	
	Leg Finish	4799 - PLATINUM METALLIC	
	Edge Finish	6242 - VIRGINIA WALNUT	
	BASIC (PRIMARY FINISH)	PLATINUM METALLIC	
	SHELF	ARCTIC WHITE MARKERBOARD	
Worksurface	TOP SURFACE	VIRGINIA WALNUT (HPL)	
	Top Surface Finish	2535 - VIRGINIA WALNUT (HPL)	
	BASE	PLATINUM METALLIC	
	EDGE	VIRGINIA WALNUT	
	Edge Finish	6242 - VIRGINIA WALNUT	
Support or Bracket	BASIC (PRIMARY FINISH)	STERLING METALLIC	
Worksurface Accessory	BASIC (PRIMARY FINISH)	STERLING METALLIC	
Freestanding Storage	BASIC (PRIMARY FINISH)	STERLING METALLIC	
	BASIC (PRIMARY FINISH)	STERLING METALLIC	
	LOCK	POLISHED CHROME	
	TOP SURFACE	VIRGINIA WALNUT (HPL)	
	EDGE	VIRGINIA WALNUT	
Pedestal	BASIC (PRIMARY FINISH)	STERLING METALLIC	
	LOCK	POLISHED CHROME	
Table	BASE	VIRGINIA WALNUT (HPL)	
	Top Surface Finish	2535 - VIRGINIA WALNUT (HPL)	
	TOP SURFACE	VIRGINIA WALNUT (HPL)	
	Top Finish	25L5 - VIRGINIA WALNUT (LPL)	
	Base Finish	4798 - STERLING METALLIC	
	LEG FINISH	STERLING METALLIC	
	Leg Finish	4798 - STERLING METALLIC	
	Edge Finish	6242 - VIRGINIA WALNUT	

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Seating	EDGE FINISH	VIRGINIA WALNUT	
	Bracket Finish	4799 - PLATINUM METALLIC	
	Base Finish	4799 - PLATINUM METALLIC	
	BACK	SEDIMENT	
	SEAT	PEANUT	
	Seat Finish	5S16 - TURMERIC (HONEY)	
	Base Finish	6249 - PLATINUM SOLID	
	Air Back Finish	6295 - NEAR BLACK	
	Cap Surface Finish	6527 - MERLE	
	Body Surface Finish	6BD5 - HONEY	
	Shell Finish	6BD5 - HONEY	
	Shell Finish	6BD9 - CARBON FLAT	
	Base Finish	7250 - STERLING DARK SOLID	
Miscellaneous	Support Finish	0835 - BLACK	
	Case Finish	2535 - VIRGINIA WALNUT (HPL)	
	Top Surface Finish	25L5 - VIRGINIA WALNUT (LPL)	
	Edge Finish	6242 - VIRGINIA WALNUT	
Electrical	Hub Finish	7360 - MERLE	


Select Images are provided as a preliminary color and type representation and should not be used for final color and product selection. Due to individual computer/monitor/printer settings: color, texture, pattern, size and feature rendering may vary from the actual sample. For accuracy, order and view an actual sample.



GARDEN CITY

COMMUNITY COLLEGE

ACAD-1105 \$13,390.33	FA - 1402 \$14,604.50	MISCELLANOUS (NOT SHOWN IN PLANS) \$57,954.73	PROJECT TOTAL \$315,888.61
ACAD - 1109 \$20,782.59	FA - 1404 \$15,147.14	INSTALLATION \$30,000.00	
ACAD - 1111 \$20,782.59	FA - 1406 \$15,920.93		
ACAD - 1204 \$15,032.09			
ACAD - 1206 \$15,538.43			
ACAD - 1208 \$15,032.09			
ACAD - 1210 \$15,416.69			
ACAD - 1212 \$15,518.88			
ACAD - 1213 \$20,937.46			
ACAD - 1214 \$15,538.43			
ACAD - 1204 \$14,291.73			



SCOTTRICE
OFFICE INTERIORS

GARDEN CITY COMMUNITY COLLEGE

ACADEMICS BUILDING

DRAWING NAME

PRICING SUMMARY

DATE

01/28/2022

REVISED

4/5/22

SCALE

NTS

DRAWN BY

G. COYLE

PROJ. NUM.

XXX

PG #

1/1

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PG #
1/16

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GARDEN CITY COMMUNITY COLLEGE


ACADEMICS BUILDING

DRAWING NAME
FLOORPLAN

DATE
01/28/2022

REVISED
4/4/2022

SCALE
NTS

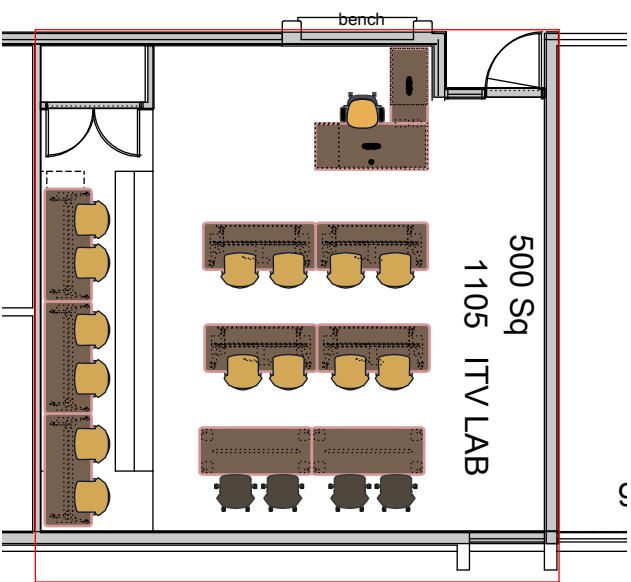


SCOTT-RICE
OFFICE INTERIORS

ACAD - ITV LAB - ROOM 1105



PLAN VIEW



KEY FEATURES

SEATS: 18 STUDENTS


TYPICALS SHOWN:

CLASSROOM

- C001
- C002
- T018
- T021
- T023

TEACHER WORKSTATION:

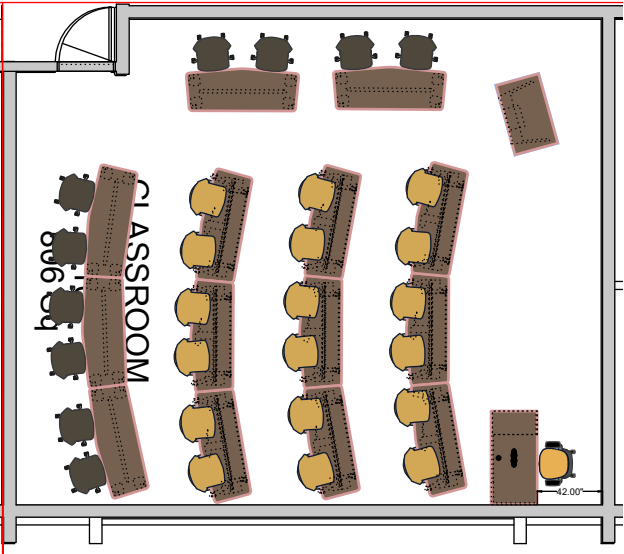
- C003
- TD002

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	ACADEMICS BUILDING					PROJ. NUM.	
						XXX	
						PG #	
						2/16	
	DRAWING NAME		DATE	REVISED	SCALE	Client Signature	
	ACAD - ROOM 1105		01/28/2022	4/4/2022	NTS		

ACAD - ROOM 1109



PLAN VIEW



KEY FEATURES


SEATS: 28 STUDENTS

TYPICALS SHOWN:
CLASSROOM

- C001
- C002
- T019
- T020

TEACHER WORKSTATION:

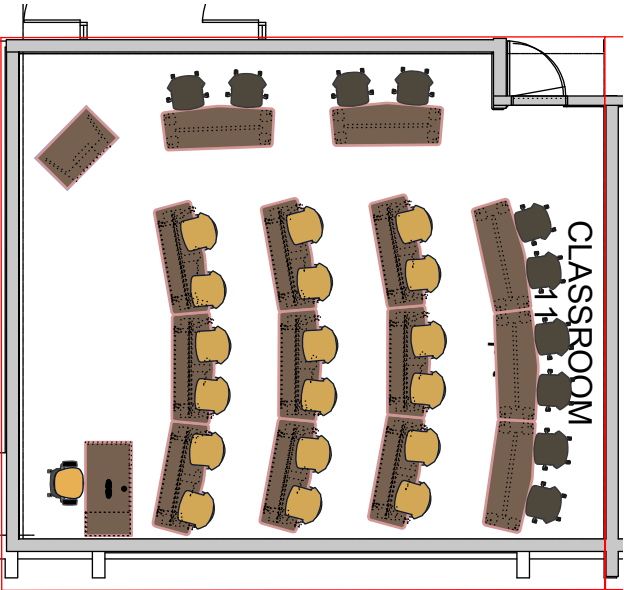
- C003
- TD003
- L006

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	ACADEMICS BUILDING				PROJ. NUM.		
					XXX		
	DRAWING NAME		DATE	REVISED	SCALE	PG #	
	ACAD - ROOM 1109		01/28/2022	4/4/2022	NTS	3/16	
						Client Signature	

ACAD - ROOM 1111



PLAN VIEW



KEY FEATURES


SEATS: 28 STUDENTS

TYPICALS SHOWN:
CLASSROOM

- C001
- C002
- T019
- T020

TEACHER WORKSTATION:

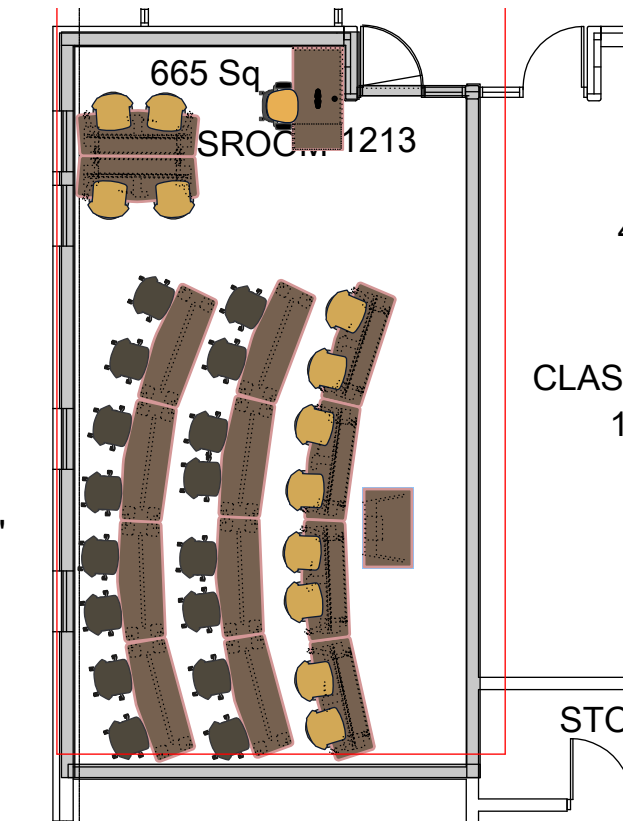
- C003
- TD003
- L006

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	ACADEMICS BUILDING				
	DRAWING NAME	DATE	REVISED	SCALE	THIS DRAWING IS THE PERSONAL PROPERTY OF SCOTT-RICE. IT IS NOT TO BE COPIED OR DISTRIBUTED TO OTHER VENDORS WITHOUT THE EXPRESS WRITTEN PERMISSION OF SCOTT-RICE.
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	DRAWN BY				Client Signature
	G. COYLE				
PROJ. NUM.					
XXX					
PG #					
4/16					

ACAD - ROOM 1213




PLAN VIEW



KEY FEATURES

- SEATS: 28 STUDENTS
TYPICALS SHOWN:
CLASSROOM
- C001
 - C002
 - T019
 - T020

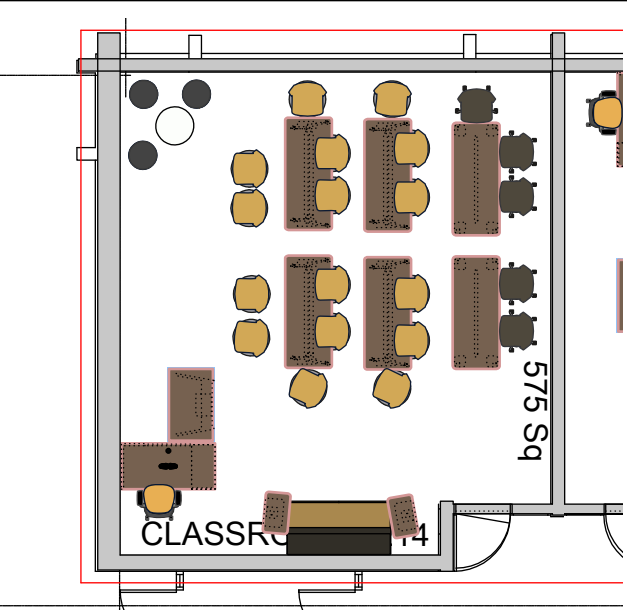
- TEACHER WORKSTATION:
- C003
 - TD003
 - L006

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ACAD - ROOM 1214



PLAN VIEW



KEY FEATURES

SEATS: 26 STUDENTS
NOT INCLUDING LOUNGE SEATING

TYPICALS SHOWN:
CLASSROOM


- C001
- C002
- T018
- T021

TEACHER WORKSTATION:

- C003
- TD003
- L006

LOUNGE SEATING:

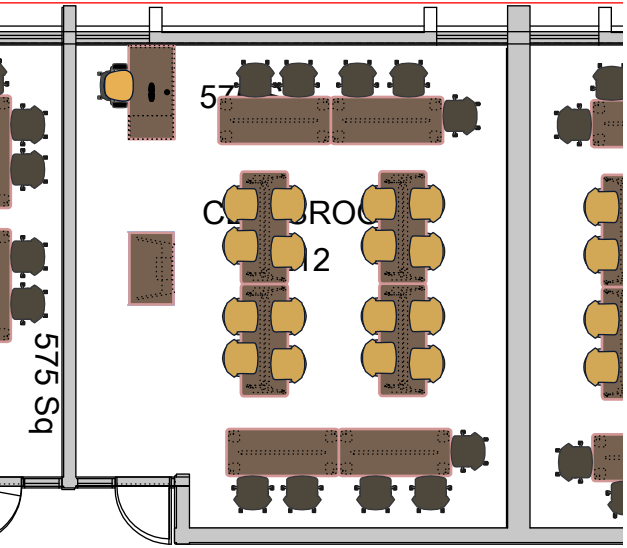
- C004
- C006
- T011
- T012

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																		Client Signature	

ACAD - ROOM 1212



PLAN VIEW



KEY FEATURES


SEATS: 26 STUDENTS

TYPICALS SHOWN:
CLASSROOM:

- C001
- C002
- T018
- T021

TEACHER WORKSTATION:

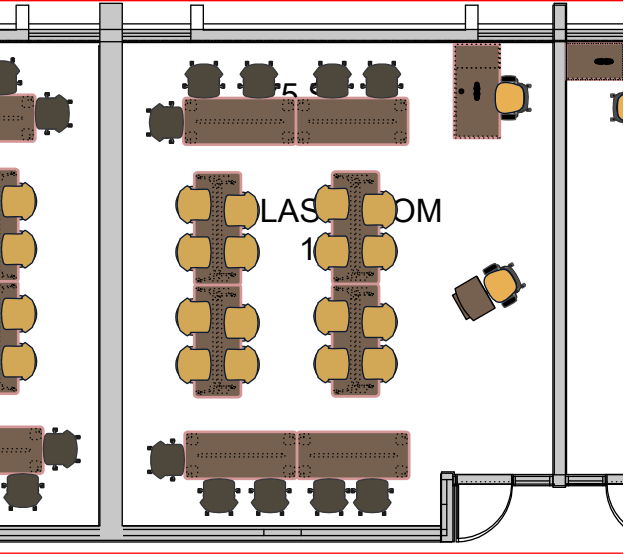
- C003
- TD003
- L006

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	ACADEMICS BUILDING					G. COYLE	IT IS NOT TO BE COPIED OR DISTRIBUTED TO OTHER VENDORS WITHOUT THE EXPRESS WRITTEN PERMISSION OF SCOTT-RICE.				
						PROJ. NUM.					
						XXX					
						DRAWING NAME		DATE	REVISED	SCALE	PG #
	ACAD ROOM 1212					01/28/2022		4/4/2022	NTS	7/16	
									Client Signature		

ACAD - ROOM 1210



PLAN VIEW



KEY FEATURES


SEATS: 26 STUDENTS

TYPICALS SHOWN:
CLASSROOM:

- C001
- C002
- T018
- T021

TEACHER WORKSTATION:

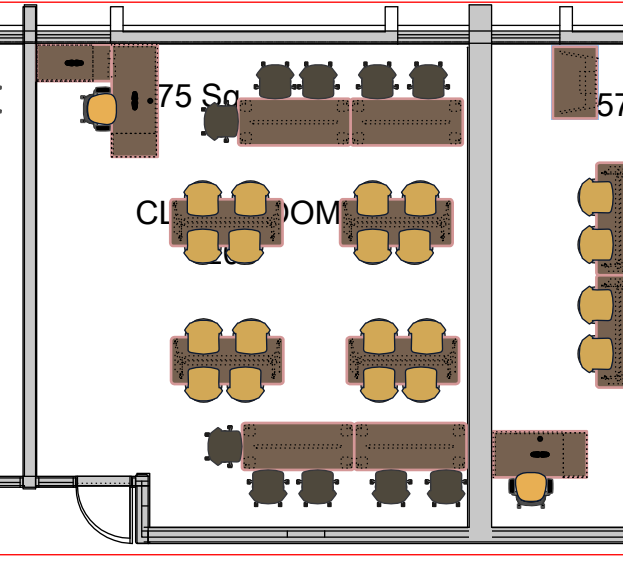
- C003
- C010
- TD003
- L001

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									ACAD ROOM 1210	01/28/2022	4/4/2022	NTS	8/16		

ACAD - ROOM 1208



PLAN VIEW



KEY FEATURES


SEATS: 26 STUDENTS

TYPICALS SHOWN:
CLASSROOM:

- C001
- C002
- T018
- T021

TEACHER WORKSTATION:

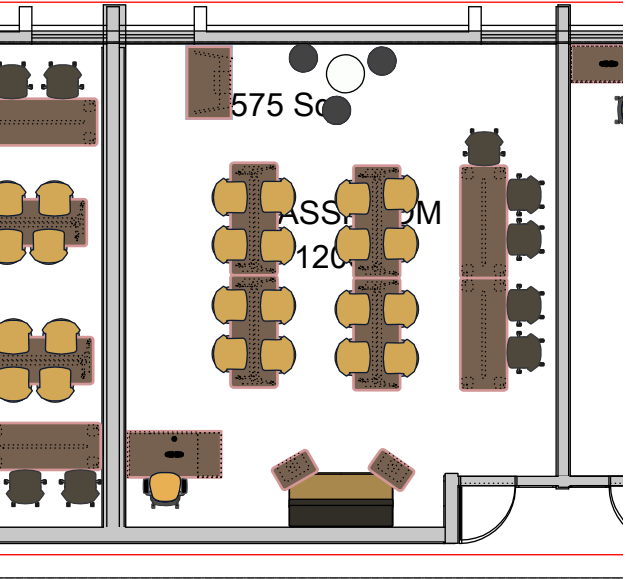
- C003
- TD002

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ACAD - ROOM 1206



PLAN VIEW



KEY FEATURES

SEATS: 21 STUDENTS

TYPICALS SHOWN:
CLASSROOM:


- C001
- C002
- T018
- T021

TEACHER WORKSTATION:

- C003
- TD003
- L006

LOUNGE SEATING:

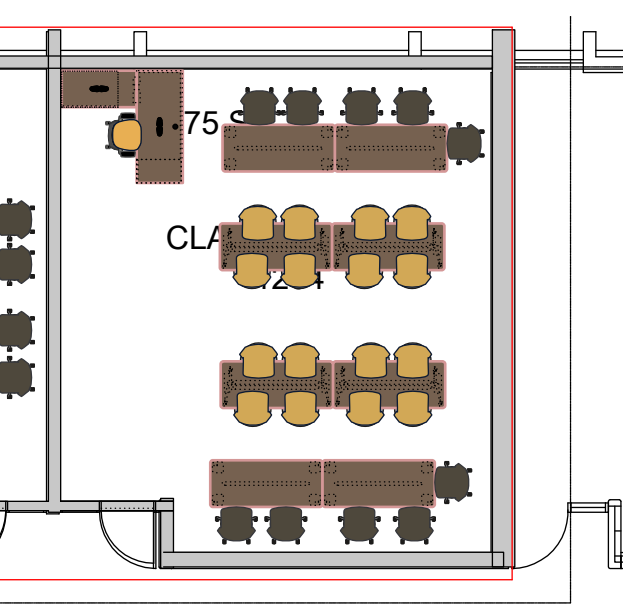
- C004
- C006
- T011
- T012

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ACAD - ROOM 1204



PLAN VIEW



KEY FEATURES


SEATS: 26 STUDENTS

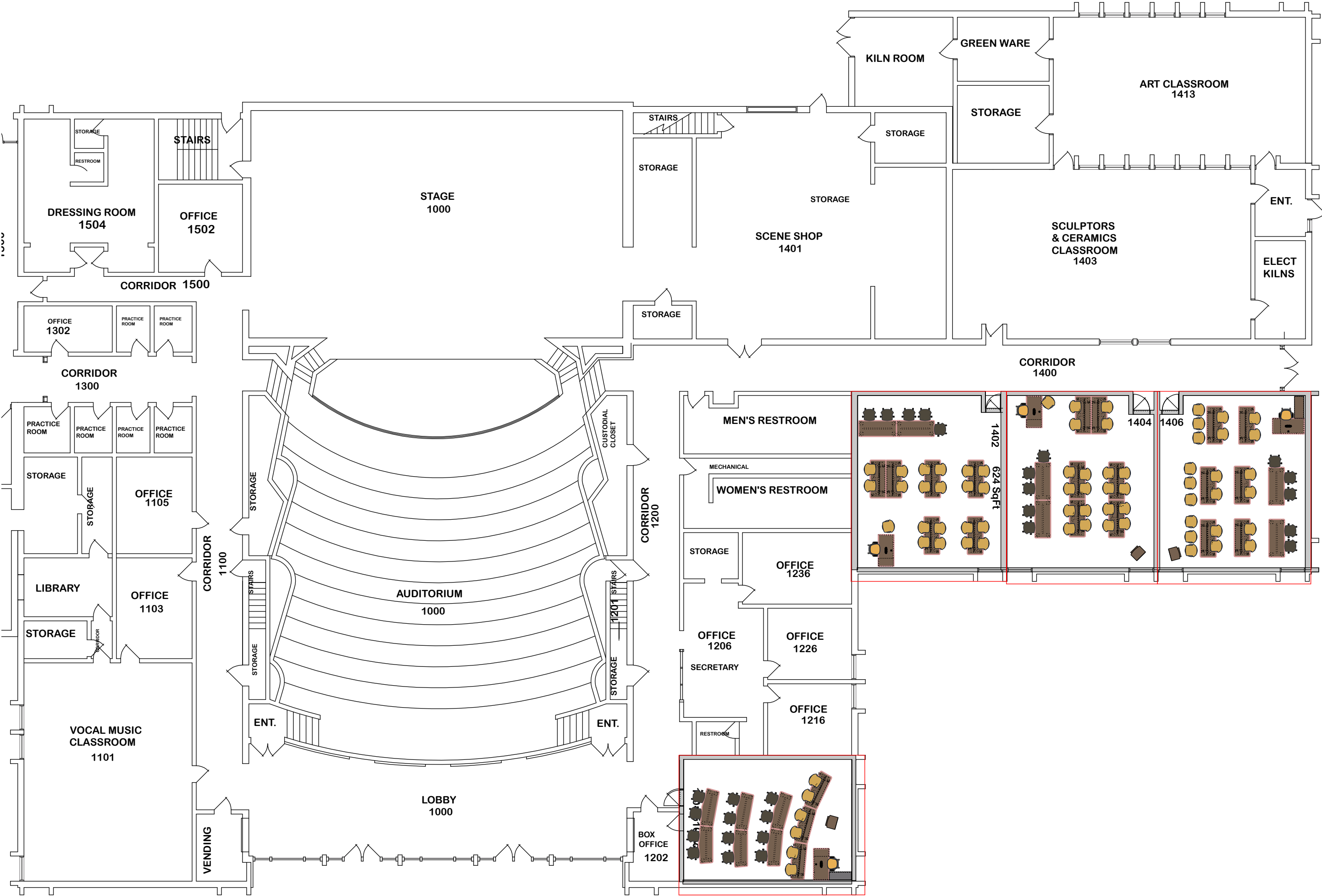
TYPICALS SHOWN:
CLASSROOM:


- C001
- C002
- T018
- T021

TEACHER WORKSTATION:

- C003
- TD002

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PG #

12/16

Client Signature

GARDEN CITY COMMUNITY COLLEGE

FINE ARTS BUILDING

DRAWING NAME

FLOORPLAN

DATE

01/28/2022

REVISED

4/4/2022

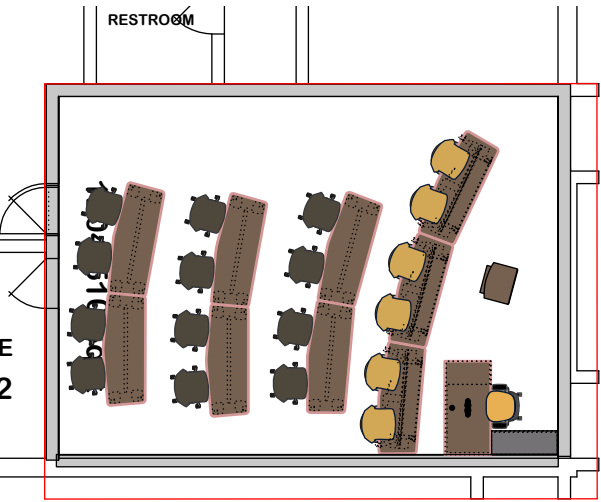
SCALE

NTS

FINE ARTS - ROOM 1204



PLAN VIEW



KEY FEATURES


SEATS 18 STUDENTS

TYPICALS SHOWN:
CLASSROOM:

- C001
- C002
- T019
- T020

TEACHER WORKSTATION:

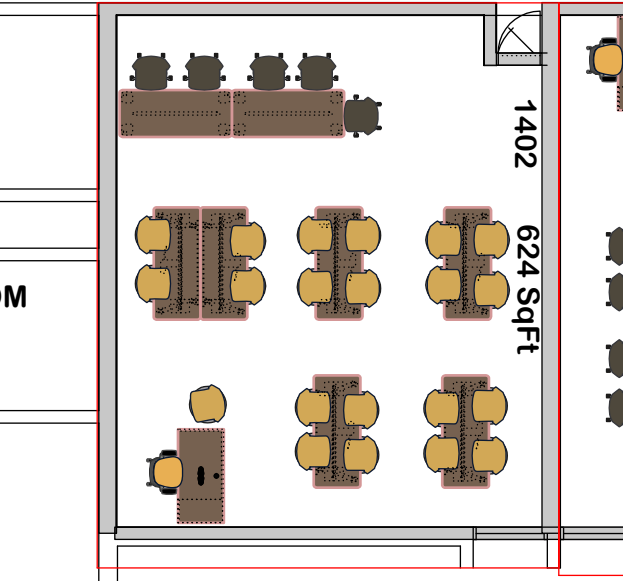
- C003
- TD003
- L001
- S006

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	DRAWING NAME		DATE	REVISED	SCALE	PG #			
	FINE ARTS 1204		01/28/2022	4/4/2022	NTS	13/16			

FINE ARTS - ROOM 1402



PLAN VIEW



KEY FEATURES


SEATS 26 STUDENTS

TYPICALS SHOWN:
CLASSROOMS:

- C001
- C002
- T021
- T023

TEACHER WORKSTATIONS:

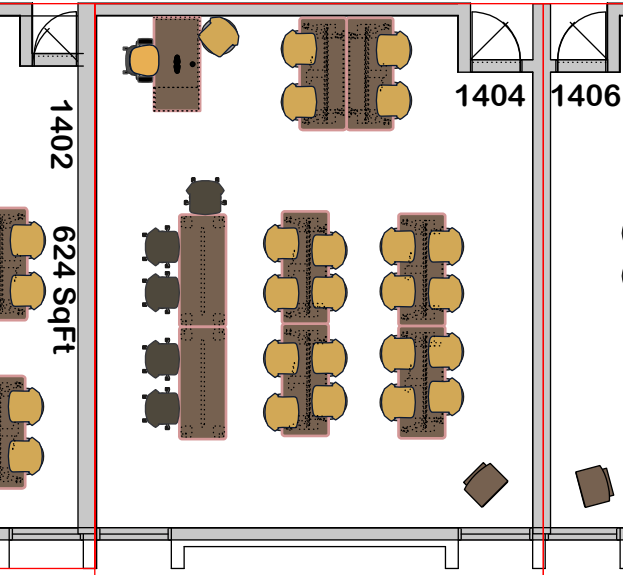
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- TD003

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					XXX		
	DRAWING NAME		DATE	REVISED	SCALE		PG #
FINE ARTS ROOM 1402		01/28/2022	4/4/2022	NTS	14/16		Client Signature

FINE ARTS - ROOM 1404



PLAN VIEW



KEY FEATURES


SEATS 26 STUDENTS

TYPICALS SHOWN:
CLASSROOMS:

- C001
- C002
- T021
- T023

TEACHER WORKSTATION:

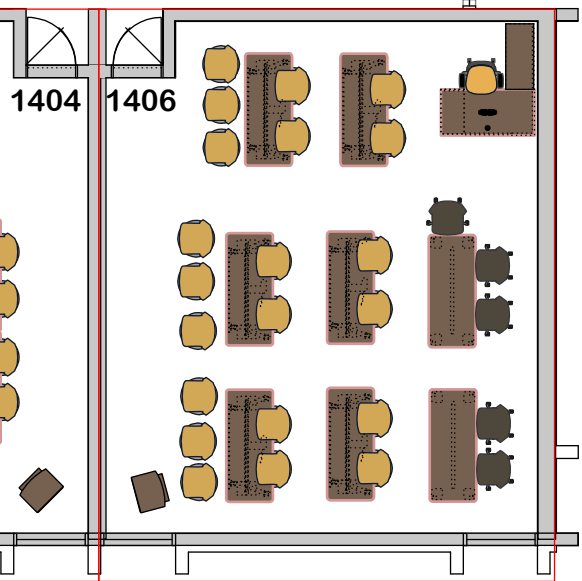
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- TD003
- L001

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	DRAWN BY		G. COYLE		PROJ. NUM.		XXX		PG #		15/16		Client Signature	
	GARDEN CITY COMMUNITY COLLEGE		FINE ARTS BUILDING		01/28/2022		4/4/2022		NTS		15/16		Client Signature	

FINE ARTS - ROOM 1406



PLAN VIEW



KEY FEATURES


SEATS 26 STUDENTS

TYPICALS SHOWN:
CLASSROOMS:

- C001
- C002
- T021
- T023

TEACHER WORKSTATIONS:

- C003
- TD003
- L001
- S002

 SCOTTRICE OFFICE INTERIORS	GARDEN CITY COMMUNITY COLLEGE		FINE ARTS BUILDING		DATE		REVISED		SCALE		PG #		THIS DRAWING IS THE PERSONAL PROPERTY OF SCOTTRICE. IT IS NOT TO BE COPIED OR DISTRIBUTED TO OTHER VENDORS WITHOUT THE EXPRESS WRITTEN PERMISSION OF SCOTTRICE.	
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	DRAWN BY		G. COYLE		PROJ. NUM.		XXX		PG #		16/16			

Agenda No: III-I

Date: April 12, 2022

Topic: Approval of fitness equipment for Outdoor Fitness center

Presenter: Dr. Ryan J. Ruda

Background Information:

Garden City Community College has collaborated with Blue Cross Blue Shield on a national grant as part of the 2022 National Fitness Campaign. Along with this grant, GCCC has additional grant funds which will be used to cover the expenses in full for this new fitness addition to campus and the community. The attached quote is for the equipment specific to the grant received and is vendor specific to the grant.

Budget Information:

\$90,000 to be paid from secured grant funds in addition to the Blue Cross Blue Shield grant funding.

Recommended Board Action:

Approve the project funding for the purchase and installation of the outdoor fitness center.

Board Action Taken: _____Approved_____Disapproved

_____Ayes_____Nays_____No Action

Board Member Notes:

**National Fitness Campaign LP**For all questions regarding this quote, contact: info@nfchq.com

Created Date 3/23/2022

Expiration Date 4/15/2022

Quote Number 00000198

QUOTE

Bill To Name Garden City Community College

Bill To Kansas

Description	Quantity	Total Price
NFC & BCBSKS & KRPA State Grant Funding Award	1.00	(\$50,000.00)
Fitness Court® and National Campaign Resources	1.00	\$138,000.00
Standard Art Collection	1.00	\$0.00
Freight, Packing and Insurance for shipment	1.00	\$2,000.00

Tax % 0.0000%

Grand Total \$90,000.00

Terms

1. PAYMENT TERMS

Purchaser will pay Seller 100% of the Purchase Price upon receipt of delivery. Purchaser is responsible for payment of shipping costs, including packing, insurance and freight. These payment terms will apply unless other approved payment terms have been agreed to by both parties

2. TAX EXEMPTION

This quoted total is based upon Purchaser's tax exempt status, for which verifying documentation must be provided to Seller. If Purchaser is not tax exempt, sales tax will be applied before Purchase Price is to be considered final or binding.

This policy revised on April 13, 2021

POLICY TITLE: BOARD JOB DESCRIPTION

The job of the board is to represent the ownership in determining and demanding appropriate organizational performance. To distinguish the board's own unique job from the jobs of its staff, the board will concentrate its efforts on the following job "products" or outputs.

1. Linkage with the public regarding ENDS. Input may be obtained in the following ways:
 - A. Meeting with individuals and organized or informal community groups (i.e., civic groups, churches, focus groups).
 - B. Observing and meeting with other public boards.
 - C. Hosting opportunities which afford owners the opportunity to learn about the college.
 - D. During open session of board meetings.
 - E. Address electronic communication related to the performance of the President.
2. Written governing policies which, at the broadest levels, address:
 - A. ENDS: Organizational products, impacts, benefits, outcomes, recipients, and their relative worth (what good for which people at what cost).
 - B. EXECUTIVE LIMITATIONS: Constraints on executive authority which establish the boundaries within which all executive activity and decisions must take place.
 - C. GOVERNANCE PROCESS: Specification of how the board conceives, carries out, and monitors its own task.
 - D. BOARD-MANAGEMENT DELEGATION: The manner in which authority is passed to the president and assessment of the use of that authority.

(Continued on next page)

POLICY TITLE: BOARD JOB DESCRIPTION (CONTINUED)

3. Assure the president's performance through periodic and annual reviews.
4. Select and discipline board officers
 - A. A chairperson shall be selected, by majority vote of the entire board, based on his or her abilities to carry out the responsibilities of that position. (A chairperson, and other officers deemed necessary or required by statute, shall be elected on an annual basis during the official board meeting in January).
 - B. If, for any reason, board members believe the chairperson fails to fulfill his or her role as stated in these policies, they may, by majority vote of the entire board, remove the chairperson from office and select a replacement for the remainder of the unexpired term as chairperson.
5. Impact on legislative affairs through advocacy.
6. The Board shall monitor the outcomes and professional conduct of organizations associated with GCCC - i.e., the GCCC Endowment Association (EA) and the Broncbuster Athletic Association (BAA).
7. Advocate for the values of diversity, equity, inclusion, and compassion. Respect and welcome all people equally.
 - **Diversity:** Garden City Community College recognizes and values differences in (including, but not limited to) age, ethnicity, gender identity and expression, nationality, religion, sexual orientation, political perspective, socioeconomic status, citizenship, military status, persons with a mental health condition, status as an individual with a disability and first-generation student status that enrich our learning and working environment. It is the goal of the college to mirror the diversity of the communities in which we live and serve.
 - **Equity:** Garden City Community College fully embraces the core components of equity—fairness, impartiality, and objectivity—in all areas of governance requiring decision making, problem solving and dispute resolution. The college is committed to respect individuality, human dignity, and equality.
 - **Inclusion:** Garden City Community College intentionally strives to foster a culture that affords an opportunity for all constituents to feel welcome, included, and able to contribute to the overall success of the college. A climate of openness, trust, education, engagement, and celebration of differences lies at the core of Garden City Community College.

Reviewed Bi-annually.

This policy revised on March 9, 2021

POLICY TITLE: GENERAL EXECUTIVE CONSTRAINTS

The president shall not cause or allow any practice, activity, decision, or organizational circumstance, which is illegal, imprudent, or in violation of commonly accepted business and professional ethics.

1. An open climate in the decision-making process shall not be discouraged.
2. Actual financial conditions at any time shall not incur fiscal jeopardy or compromise board ENDS priorities.
3. Information and advice to the board will have no significant gaps in timeliness, completeness, or accuracy.
4. Compensation and benefits for staff shall not deviate significantly from market.
5. No fewer than two administrators will be informed of president and board matters and processes.
6. There shall be no conflict of interest in awarding purchases or other contracts.
7. The president shall not allow for purchases between \$10,000 and \$50,000 without first giving consideration to local (Finney County) businesses, with a maximum ten percent premium. Purchases directed by grant funds are excluded. (Approved 11/11/2020)
8. The president shall not initiate new programs or retain existing programs without consideration of cost-effectiveness and overall value.
9. The president shall not fail to provide redundancy and cross training which transitions leadership of the college in the event of a planned or unplanned departure.
10. The president shall not fail to insure a safe and healthy environment on campus.
11. The President shall not fail to have a college-wide strategic plan, focused on continuous improvements and financial planning; provide bi-annual updates to the board on strategic plan.

Reviewed annually, #7 bi-annually. #8 annually.

This policy revised on October 19, 2021

Actual financial conditions at any time shall not incur fiscal jeopardy or compromise board ENDS priorities.

CEO's Interpretation: The President must ensure the financial conditions of the college do not jeopardize fiscal solvency. The President must ensure that there is clear alignment of finances and planning toward the board ENDS of: Mission, Essential Skills, Work Preparedness, Academic Advancement, Personal Enrichment and Workforce Development.

Data directly addressing interpretation:

The board receives monthly financial reports of the financial conditions of the college. In addition to a direct budget line report of revenues and expenses, the college has developed a new summary page of revenue and expenses. This new summary page provides a comparison to the previous year as well as a Year to Date % for tracking purposes. These reports provide an enhanced mechanism for direct board inspection and review of the financial conditions of the college. This aligns with being able to "Inspect what you Expect."

The college planning and budgeting process aligns to the four pillars of the strategic plan and collectively to the board ENDS. The four pillars of the strategic plan are:

- Student Success
- Institutional Partnerships
- Fiscal Solvency
- Sustainable Infrastructure

Within each of the four pillars are goals and strategies that further embed and correlate to the board ENDS. These embedded goals and strategies correspond to the college planning and budgeting process. Tying the annual planning and budgeting process to the college strategic plan and to the ENDS priorities creates a systematic and integrated planning process. The institution allocates resources in alignment with its mission and priorities, as identified through the college strategic plan and board ENDS.

To ensure that this process is in place and for evaluative purposes, the board receives an annual report in the fall semester which provides updates and transparency of progress made on the strategic plan. Additionally, each of the ENDS are reviewed and reported on to the board for transparency and verification that the board ENDS are being met and not compromised.

The president shall not fail to insure a safe and healthy environment on campus.

CEO's Interpretation: The President must ensure the campus is safe for all students, staff and community members. In addition, the president will promote a healthy campus.

Data directly addressing interpretation: Below are some of the activities for 2020-21 thus far.

Freshman Orientation—

- Sessions were held at Freshman orientation on stress management, the importance of diet and exercise, campus safety protocol, dating violence, relationships, substance abuse and harassment. Speakers were brought in to present how to identify these issues on college campuses, how to report and who to report to.

Student communication—

- Emails are sent at the beginning of each semester to all students with information about how to report concerns and directs them to the online form and staff members who are available to talk with students and employees regarding safety concerns.

Broncbuster Wellness Center--

- The Broncbuster Wellness Center is open free of charge to all students and employees. Additionally, Gold Card members and members of the President's Guild receive membership to the Wellness Center.
- GCCC forged a partnership with Garden City YMCA for discounted membership rates to access all YMCA facilities.

Campus Police Department

Campus Safety & Healthy Campus Report

2021 & 2022

CPR & Narcan Training has been conducted for Building Emergency Leaders, Campus Police personnel, and various staff members. This event was coordinated by the GCCC Campus Nurse and instructors from the Department of Public Safety. Attendees were also be trained on our AED system.

GCCC has purchased 125 on-line training licenses from the ALICE Training Institute for armed intruder training. This project will be initiated in March 2022 and will be coordinated by Campus Police. Building Emergency Leaders and key student organizations will be prioritized in the first phase of training. If interest is strong, Campus Police will request more on-line licenses in the next budget process.

In February 2022, Campus Police Chief Dozier initiated a meeting with the Building Emergency

Leaders of our campus. These meetings are held at least once per semester. Our goal is to enhance safety and communication efforts at Garden City Community College (GCCC), during emergencies and/or disasters. A Motorola radio is assigned to each of the buildings, with individual employees designated as primary points of contact. All others are designated as alternates or college leadership. Overall, the Emergency Communication System consists of 30 Motorola radios and over 40 employees. Additional batteries are being purchased to replace the older ones.

Campus Police and GCCC Accommodations will coordinate the purchase of additional wheelchairs to enhance access in various buildings.

New lights are being installed on campus. Additionally, Campus Police assists the Facilities/Maintenance team with a periodic inspection of the campus lighting. This inspection is scheduled monthly, and the results are sent to the Dean of Physical Planning and Facilities Management for review. The Dean then schedules the rental of a lift truck, and the lighting is repaired and/or bulbs are replaced. Also, Campus Police assist with periodic inspections of the automatic door access in all buildings. Work orders are initiated on all doors with malfunctions.

During the Fall Semester, Campus Police initiated an informal survey with students walking to classes in the evening. Campus Police met with students in the Quad area and various other buildings over the period of about one week. Students were asked whether or not they felt safe on campus, and this led to a brief conversation about safety in general. The responses/reactions from the students were very positive. Approximately 30 students were met with and most stated that they and their friends felt safe on campus. There were a few students that expressed concerns involving personal relationships, one of these occurred prior to the person becoming a college student. Campus Police plan to incorporate this informal survey/student interaction with its "Thank you for doing the right thing" campaign going forward. Students participating in the survey were given items purchased from the GCCC Bookstore.

The RAVE Emergency Notification System was tested on October 15, 2021. Test notifications were sent out to students, faculty & staff through cell phones calls, texts, and e-mail messages.

Chief Dozier has recommended that employees in all buildings take at least one hour during in-service week to discuss safety issues on campus. Dr. Ruda approved this suggestion and encourages leaders across campus to initiate this measure. Campus police personnel are available to facilitate discussions and to assist whenever necessary.

In February 2021, Officer Scrivner attended a Taser Instructor Course and was certified as an instructor for GCCCPD. This will assist campus police personnel with the opportunity to meet annual certification requirements. Additionally, our instructor will assist in certifying local law enforcement personnel.

HR

Campus Safety and Healthy Campus Report

2021-22

- Employee Professional Development for Fall 2021 in-service consisted of training on “Mental Health Awareness” from Compass Behavioral Health.
- Keynote “ Good Shift” by Jennifer Powers.
- Fall in-Service breakout sessions were offered on KPERS, IT and Safety Updates, Diversity, Equity, and Inclusion (D.E.I), Canvas Basics and New Features, Admissions processes
- Human Resources attended the Society for Human Resource Management (SHRM) Conference in September 2021.
- Human Resources attended Title IX training through Husch Blackwell
- Facilitated meetings for open enrollment for Blue Cross and Blue Shield of Kansas in person as well as via zoom.
- Open Enrollment for American Fidelity was held in multiple locations to accommodate employee schedules as well as zoom options were available.
- Development of the “New Employee Guide”
- Publication of the Employee Handbook- October 2021
- Through our partnership with Blue Cross and Blue Shield of Kansas, starting October 1, 2021, employees and covered family members can visit the Grow Well Clinic in Garden City or the Care to Thrive Clinic in Dodge City for primary, preventive and wellness care at no cost to the employee.
 - January 2022, services offered were expanded to include Mental Health
- Biometric Screenings/HRA were offered this year on October 6, October 12th, and October 20, 2021. This year scheduling options were expanded with extra days and times available.
- Employee Professional Development for Spring 2022 in-service consisted of training on “Be a Leader You Would Follow” by Corey Ciocchetti
- Spring in-Service breakout sessions were offered on Benefit Information, IT and Safety Updates, Diversity, Equity, and Inclusion (D.E.I), Canvas Basics and New Features, Mental Health Awareness from Compass Behavioral Health
- As a part of the onboarding process, all new employees are required to complete the assigned mandatory training through Safe Colleges – Vector Solutions online training platform. The assigned mandatory training for new employees consists of Title IX Roles of Responsible Employees, Discrimination Awareness in the Workplace, Sexual Harassment: Staff to Staff, FERPA: Confidentiality of Records and Bloodborne Pathogens.
- Mandatory training assigned through Safe College-Vector Solutions consisted of Blood Borne Pathogens October 2021 and FERPA Confidentiality of Records, February 2022.

Student Health Services

Student Health Services 2021-22

- Annual faculty and staff trainings include blood borne pathogens and sexual harassment training. These are online trainings to help facilitate the education and completion of trainings.
- Automatic External Defibrillators- monthly maintenance checks (currently 10 AED's on campus)-December 2021 maintenance checks transferred to college health/athletic facilities
- Partnership with Family Crisis offers on campus advocate, available to all students, faculty and staff. Family Crisis GCCC Campus Advocate attends residential life check-in. February 2021 Allison Knier new campus advocate Spring 2020
- Maintain files and records of all students, faculty and staff who require health-related assistance
- Ensure residential life immunization requirements are met
- Employee and student communication staying well and preventive actions for communicable disease i.e. influenza, coronavirus
- Serve as a referral agent and work closely in obtaining services with other health care providers in the community
- Partnership with Centura Health offering students access to affordable healthcare at Convenient Care Clinic & Siena Medical Clinic
- Maintain professional contact with Robert Rosin MD, Medical Director Student Health Services, offers access to quality healthcare.
- College Health Nurse is a Building Emergency Leader (BEL)
- Respond to health-related issues on campus
- Maintain membership in ACHA
- Maintain CLIA license-(Clia waived lab- strep test, pregnancy test, COVID-19)
- Maintain CPR certification
- Coordinated CPR training for 11 employees
- Student Health Survey to students, faculty & staff
- Fall 2020—Flu Shots available
- Partnership with Genesis Family Health-Genesis Mental Health Counselors on campus M-Th-F
- Partnership with Genesis Family Health to provide COVID-19 testing for GCCC students and employees.
- GCCC continues to provide office space for on campus testing site. This allows for easy access to COVID testing for students and employees.
- Late Fall semester, GCCC provided office space for testing site. This allowed for easy access to COVID testing for students and employees.
- Maintained frequent communication with FCHD for guidance regarding COVID-19/public health
- MOU with FCHD to provide nursing staff to FCHD for purposes of COVID testing, preparing specimens for shipping, contact tracing, mass vaccination clinic
- Contact Tracing for GCCC students

- Manage daily symptom screening of current students, Campus Cloud-(Fall 2021- 328 cases. Daily monitoring during illness-onset to release.)
- Manage daily symptoms screening all employees, Healthy Roster
- Scheduled approximately 110 GCCC employee vaccinations- FCHD clinic February and March 2021
- College Health provided RN to FCHD COVID vaccine clinic
- COVID-19 testing of all residential life students upon check in Fall 2020 & Spring 2021
- February 2021 COVID-19 Randomized surveillance testing of traveling team/programs and residential life
- Covid-10- Full time RN and RN PRN added to College Health staff
- In process of developing Narcan Program- 21 employees received Naloxone training
- Fit Testing (COVID N95 masks) for 51 employees
- GCCC offered \$500 COVID vaccination incentive to students/employees

Fall 2021/Spring 2022 events:

“Home Sweet Home”-Homesickness tips, meet and greet

Fall Vision Screening -College Health & GC Vision Source

“Keep It Safe”-promote physical health, mental health, sexual health, healthy pregnancy, safe relationships, campus safety

“Free Flu Shots for Students/Employees”

Stress/Anxiety- learn to manage stress/anxiety

Holiday Blues- learn to recognize depression

STI Awareness- sexual transmitted infections- College Health & FCHD

GCCC Blood Drive- College Health & American Red Cross

Spring Vision Screening- College Health & GC Vision Source

Planned/Scheduled events Spring 2022:

Dental Screening- College Health & Genesis

Alcohol/Drug Awareness/SIDNE (Simulated Impaired Driving Experience) College Health, Campus Police, DPS, GCPD

Summer Fun- Skin Cancer Awareness

Student Health Services Committee’s served:

SANE/SART: Sexual Assault Nurse Examiner/Sexual Assault Response Team: monthly meetings

Finney County Prevention Taskforce: monthly meeting

FCHD Advisory Committee- Family Planning

COVID Taskforce

GCCC Nursing Advisory Committee

Title IX

Staff attended the Heartland summit conference. This conference focuses on dating violence, relationships, Clery and title ix items. It provides an avenue to engage with other higher education professional and look at new strategies and techniques to be implemented at higher education institutions.

Staff have attended multiple webinars and online training modules. These include: "Clery Act Using evidence to impact real Change to campus safety practices," "Improving your clery act reporting procedures," and "Clery Act compliance."

Worked with a national consultant through the national Title IX administrators organization to review and update Title IX policy and regulations, student conduct, hearings and grievance policies. Policies were reviewed and updated to align with state and national regulations.

Have implemented Title IX trainings titled "Role of Responsible Employee" and "Guide for Responding" into all new employee orientations on a monthly basis.

Presented Title IX, suicide awareness and gender violence awareness trainings to all Resident Assistants at RA training in August.

Send an email to all student and employees each semester which highlights "Know your Rights" with Title IX.

The College has entered a partnership with Genesis Family Health. The partnership is dedicated to promoting the emotional and mental well-being of all students. Services can be provided in-person, virtually, over the phone or email. They are available 10 hours per week.

GCCC partnered with Genesis to open a COVID testing location on campus for availability to all community members, as well as increasing ease and access of testing for students and employees.

Facilities & Operations

From the beginning of the Covid-19 pandemic, GCCC Operational staff, consisting of Facilities Management, Custodial Services, Maintenance, Grounds, Information Technologies, and Transportation, met frequently to discuss best practices, policies, and procedures to put into daily operations to ensure the campus is safe for all students, staff, and community members.

Below are some of the steps that were taken to ensure our daily operations and return of students to campus was done as safely as possible:

- HVAC Upgrade to improve Air Flow in West Hall Dormitories. Installation of Dedicated Outdoor Air Systems allows for improved ventilation and air flow through our dormitories.
- Campus light pole installation. 14 light poles were installed in the fall and 3 more in the spring to improve safety across campus with plans for more to be added at a later date.
- Cooling towers replacement. Two 300 ton cooling towers were installed in 2021 to improve campus wide HVAC efficiency.
- Access control locks were installed to improve safety across campus.
- Disposable face masks are provided by the College.
- Breakrooms and common areas that encourage gatherings of multiple individuals or not maintaining appropriate physical distancing were closed. Exceptions were made for the use of copy / multi-function machines or for the picking up of campus mail.
- Communal refrigerators, coffee pots, microwave ovens and other high touch devices that encourage contact by multiple people were unplugged (if possible) and off-limits.
- Sanitation stations, including hand sanitizer, disinfectant wipes and other items were placed throughout GCCC facilities.
- If a positive case of COVID-19 is identified in a GCCC facility, the appropriate cleaning protocols and contact actions were initiated.
- Students, staff, and faculty were advised against gathering or socializing anywhere.
- All faculty and staff were required to stay home if they are sick.
- Signage and multimedia displays reminding staff, faculty, and students to follow best practices were placed throughout campus.
- Custodial services conducted periodic sweeps of shared bathroom areas. Sanitizing highly touched areas: handles, doorknobs, sinks, faucets, shower, etc.
- Res Life staff, Operations and food service worked together to coordinate response to various levels of virus spread in campus housing.
- Enhanced cleanings of all common areas and classrooms were performed twice daily, including regular disinfecting of frequently touched surfaces (door handles, hard surfaces, tables, chairs, etc.). Monday - Thursday. Additional cleaning supplies were made available for instructors to clean learning spaces after use. Cleaning supplies will be made available in each department.
- All restrooms were cleaned and disinfected a minimum of twice daily. High touch surfaces received additional sanitizing throughout the day.
- Drinking fountains at all locations were taped off and disabled. The water bottle filling capability at these stations remained available. Individuals were encouraged to fill personal water bottles and/or bring personal beverage.

- Passengers in college transportation were not allowed to travel if they had symptoms, same procedures as for campus buildings.
- Passengers are required to wear a face covering.
- Face covering are required for our drivers.
- Hand sanitizers and face coverings provided on board by GCCC.

Student Safety Updates

Below is information that was provided to students.

- Mission of our Campus Police Department
- GCCC Campus Safety and Security handout
- Run, Hide, Fight Video
- Conceal and Carry handout
- See Something Say Something
- Why Busters Wear Masks
- Link to the Campus Security website
- Documents regarding ADA/Title IX
- Sexual Violence brochure
- General and contact information regarding services at Genesis Family Health

Athletic Safety Updates

ENDS Reporting - Sports Medicine 2021-2022:

- July 2021 Installation to Perry Weather Station at Broncbuster Stadium – automatic lightning detection and severe weather warning system.
- July 2021 Subscription to Perry Weather system – accurate and automatic wet-bulb globe thermometry to identify high risk weather conditions for practices/games.
- Implementation of updated KJCCC heat/cold weather policies – utilizing timed rest/water periods during practices in high-risk weather conditions.
- July 2021 Subscription to Sway Medical Concussion Evaluation System – accurate/efficient concussion baseline and injury testing
- New relationship with St. Catherine Orthopedic; have physician presence at most athletic home events (including sports outside of football)
- 2.5 fully functioning and stocked athletic training facilities (DPAC, Stadium, and Softball locations)
- Transitioned to fully online/electronic medical records – improving efficiency in communication between sports medicine and coaches, facilitating documentation process during emergency room referrals, etc.
- Purchase of traveling therapeutic modalities – allowing for on-the-road treatments of student-athletes' injuries

- Developed relationship with Healthy Roster product creators – making improvements to the electronic medical records system for sports medicine and coaches
- Increased number of student athletic trainers – improving practice/game injury monitoring, number of treatments, and sport coverage:
 - Fall 2020: 8 students
 - Spring 2021: 7 students
 - Fall 2021: 10 students
 - Spring 2021: 11 students
- Revised the student-athlete pre-participation waivers/policies packet – improving policies regarding insurance and concussion protocols
- Writing the “Sickle Cell Waiver” policy and adding it to the pre-participation waivers/policies
- Revising medical history component of the pre-participation physical examination – identifying multiple pre-existing conditions and injuries that were addressed prior to participation
- **Total Medical Appointment Comparison** (initial evaluations, follow up appointments, radiology referrals, etc.):
 - June 2020 to May 2021: 150 total appointments
 - June 2021 to March 2022: 138 total appointments
- **Out of Pocket Expense Comparison:**
 - For Injuries that Occurred June 2020 to May 2021: \$31,407.33
 - For Injuries that Occurred June 2021 to March 2022: \$16,533.49
 - *This number will not be finalized until summer of 2022*
- **Number of Athletic-Insurance Claims Comparison:**
 - For Injuries that Occurred June 2020 to May 2021: 11 Claims
 - For Injuries that Occurred June 2021 to March 2022: 16 Claims
- **Number of Injury Evaluations Comparison (Data Pulled from EMR):**
 - June 2020 to May 2021: 320 Added Injuries
 - June 2021 to March 2022: 420 Added Injuries
- **Number of On-Campus Treatment Comparisons (Data Pulled from EMR):**
 - June 2020 to May 2021: 883 total treatments
 - *COVID restrictions on number of persons that could be seen at a time*
 - *Might be a limiting factor on this number*
 - June 2021 to March 2022: 3044 total treatments
- **Total On-Campus Treatment Costs (Data Pulled from EMR):**
 - June 2020 to May 2021: \$111,530
 - June 2021 to March 2022: \$132,329
 - *Showing an increase in number/quality of treatments*

March 2022 Activity Board Report

Human Resources March Board Report

New Employees:

Joy Savage, Accommodations Coordinator, effective, February 28, 2022
Judy Irsik, Penka Building Secretary, effective, March 21, 2022
Penelope Medina, Custodian, effective, March 21, 2022 *
Jonathan Smith, Assistant Volleyball Coach, effective, March 21, 2022 *
Ruby Solorzano, Financial Aid/Records Office Assistant, effective, March 28, 2022
Roxana Ramos-Reyes, Custodian, effective, March 30, 2022
Scott Kedrowski, Dean for Advancement and Alumni Relations, effective, April 1, 2022

Filled Position (s)

Dean of Advancement and Alumni Relations, effective, April 1, 2022
Head Spirit Squad Coach, effective, June 2022
Economics Faculty, effective, August 8, 2022

Internal Transfers:

Kimberlyn Basinger, Admissions Representative/Campus Visit Coordinator, effective, April 1, 2022
Madilyn Limberg, Assistant Director of Marketing and Public Relations, effective, April 1, 2022

Resignations/Separations/Retirement:

Trey Jackson, Assistant Football Coach, effective, March 11, 2022
Jonathan Smith, Assistant Volleyball Coach, effective, March 25, 2022 *
Penelope Medina, Custodian, effective, March 28, 2022 *

There are currently twenty (20) open posted positions at which three (3) are adjunct positions.

Open Positions:

English Faculty- In Process
2nd Assistant Women's Basketball
Director of Facilities
Head Men's and Women's Golf Coach
Health, Physical Education and Recreation (HPER) Faculty
Chemistry Faculty
John Deere Faculty
Library Associate
Groundskeeper
Nursing Student Success Coordinator
Ged Instructor/GED Instructor (Part-Time)
Fire Science Faculty
Industrial Maintenance Instructor
CLC Paraprofessional (Part-Time)
Part-Time Title V Grant Paraprofessional

ADMINISTRATIVE SERVICES April 2022 BOARD REPORT

Adjunct Positions:

Fire Science (Adjunct)

Cosmetology Adjunct Instructor- manicuring Nail Technology

Criminal Justice Adjunct instructor

Projects for the Human Resources Department include:

- **Non-Academic- HR Department Review**
- **Human Resources Webpage**
- **New Employee Orientation**
- **HR Newsletter Revisions- Employee Resources**

Registrar's Office

A few more ramblings...

Graduation:

- Our office has received a total of 445 Applications for Graduation for the 2021-22 academic year (99 for Fall 2021, 318 for Spring 2022, and 28 for Summer 2022).
 - At present, a total of 282 graduates have indicated their plans to participate at Commencement ceremony this year.
- We are currently in the process of completing preliminary degree audits for our Spring 2022 prospective graduates. Graduation applications still continue to trickle in. Within the next few weeks, we will begin preliminary degree audits for our Summer 2022 prospective graduates.

Commencement Ceremonies:

- As you may now know, we plan to hold two (2) ceremonies on Friday, May 6.
 - Students graduating with an Associate in Applied Science (AAS) or a Certificate will attend the 4 PM ceremony.
 - Students graduating with an Associate in Arts (AA), Associate in Science (AS), or Associate in General Studies (AGS) will attend the 7 PM ceremony.
- The decision to have two ceremonies was made in order to accommodate the audience size and allow graduates to invite all their family members and friends.
- Each ceremony will be a full ceremony including a student speaker, president's message, outstanding student recognition, and the conferring of degrees and certificates.

Self Service:

- We are currently testing the option to certify student attendance in Self-Service (known as the Census Roster).
- This online option will replace the manual version of printing paper certification rosters and distributing to instructors.

Enrollment:

- Summer 2022 enrollment opened on Tuesday, March 1.
- Fall 2022 enrollment is scheduled to open on Tuesday, April 12.

SSS

GCCC TRIO Student Support Services has an "Establishing Healthy Relationships" workshop this Wednesday, March 30. Next week on April 6, we will be having a midterm grade celebration for students who had a C or higher grade in each of their classes at midterm. We are also checking with Marie regarding an end-of-the-year awards reception or banquet. We will be taking students to Wichita for fall enrollment at WSU on April 21. Participants transferring to other institutions will do their fall enrollment online.

CAMPUS HEALTH

Vision Screening
Dental Screening

ADMISSIONS

Admissions held the first-ever Junior Day recruitment event. Thirty-three students registered with a total of 75 guests. On Saturday, March 26, the actual attendance was 19 students with 44 total guests. Over 20 faculty and staff assisted with the day.

Admissions have several enrollment days with area high schools scheduled, including Lakin, Holcomb, Ulysses, Syracuse, and GCHS. We will be going to Ulysses and Syracuse to enroll those students at their schools. We are expecting over 20 students from Ulysses and over 12 from Syracuse.

We are looking forward to enrollment opening and the business of Spring.

Currently, for the Fall 2022 Funnel, we have the following:

438 Inquiries
466 Applications Started or Submitted
322 Admitted and ready to enroll

Admissions will be focusing on contacting and moving students through the funnel through April to get students ready for enrollment on April 29.



GARDEN CITY COMMUNITY COLLEGE

HIGHLIGHTS

End of the Year bash April 28th

Hosted by SGA, HALO, Student Activities, & Residential Life.

SGA

- Student Experience Workshop.
- Earth Day with Math & Science.
- April 27th SGA Banquet

HALO

- Earth day booth in the Quad to create bird houses.

Student Center

- Game room is open.
- Hosted a Pool tournament
- Hosted March madness watch party
- Bowling April 3rd.
- Easter egg hunt April 13th.

Quiz bowl

- Going to State this April.

Art club

- Visiting Kansas City area art museums.
- Trying to partner with the high school.

PTK

- Easter Egg hunt for community daycare.

-Nationals

Rodeo

- Hosted home college rodeo with up to 400 contestants .

Meats

- Bringing highschoolers to campus.
- Visited Alta Brown to inform the youth and interact.

Golf

- Conference tournament
- District
- Nationals

Track

- Hosted first home track meet in 4 years.

Criminal Justice

- Concession stand at the rodeo.
- Endowment Security April 8th.
- Scenario day April 21.
- Drug and Awareness April 21.
- Working on bringing recycling to campus.

GC3 Media

- Magazine will be published digitally at the end of April/ beginning of May.

