

## **Board of Trustees Meeting**

Monday, October 28, 2024 5:00 PM

President's Addition Room 257, 2221 Campus Drive, Concordia, KS 66901

1. **ITEM NO:**                   **1**  
**AGENDA ITEM:**       **Call to Order – 5:00 pm**  
**ITEM TYPE:**  
**COMMENT:**

2. **ITEM NO.**                   **2**  
**AGENDA ITEM:**       **Pledge of Allegiance**  
**ITEM TYPE:**  
**COMMENT:**

3. **ITEM NO.**                   **3**  
**AGENDA ITEM:**       **Adopt Agenda**  
**ITEM TYPE:**           **Decision**  
**COMMENT:**

**Parliamentary rules recommend the adoption of the Agenda.**

**RECOMMENDED ACTION:**  
**Adopt the Agenda for the October 28, 2024 Board of Trustees meeting.**

4. **ITEM NO.**                   **4**  
**AGENDA ITEM:**       **Guests' Comments**  
**ITEM TYPE:**  
**COMMENT:**

5. **ITEM NO:**                   **5**  
**AGENDA ITEM:**       **Introductions and Highlights**  
**ITEM TYPE:**  
**COMMENT:**

- A. Student Activities Board at GCC**
- B. Student Ambassadors**
- C. Student Senate**
- D. Residence Assistants**
- E. Presidential Ambassadors**

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

**COMMENT:**

**A. Approval of Minutes of the September 23, 2024 meeting. The minutes of the regular meeting of September 23, 2024 are enclosed.**

**B. Treasurer's Report. The Treasurer's Report as of September 30, 2024 shows a balance of \$8,295,707.38 at Central National Bank.**

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

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

**D. Personnel**

- 1) Commercial Driver's License Instructor
- 2) Early Retirement Request

**E. Policy Approval**

- 1) Policy D3 - Grades and Grading

**RECOMMENDED ACTION:**

**Approve the items included in the Consent Agenda as presented.**

7. **ITEM NO.** 7  
**AGENDA ITEM:** Reports  
**ITEM TYPE:** Information  
**COMMENT:**

**A. President's Message**

- B. Vice President for Academic Affairs**
- C. Vice President for Administrative Services**
- D. Vice President for Student Services**

8. **ITEM NO: 8**  
**AGENDA ITEM: Discussion Items**  
**ITEM TYPE: Discussion**  
**COMMENT:**  
**A. Policy E16 - Rights of Pregnant and Parenting Student**

9. **ITEM NO: 9**  
**AGENDA ITEM: Action Items**  
**ITEM TYPE: Decision**  
**COMMENT:**  
**A. 2025-2026 Academic Calendar**

**RECOMMENDED ACTION: Approve the 2025-2026 Academic Calendar.**

10. **ITEM NO: 10**  
**AGENDA ITEM: Other**  
**ITEM TYPE:**  
**COMMENT:**

11. **ITEM NO: 11**  
**AGENDA ITEM: Executive Session**  
**ITEM TYPE: Executive Session**  
**COMMENT:**  
**A. Attorney/Client Privilege**

12. **ITEM NO: 12**  
**AGENDA ITEM: Adjournment**  
**ITEM TYPE:**  
**COMMENT:**

**Board of Trustees**  
**Cloud County Community College**

**October 28, 2024**

**MISSION**

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

**Cloud County Community College  
Board of Trustees  
October 28, 2024**

ITEM NO:           **1**

AGENDA ITEM:    Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO.           **2**

AGENDA ITEM:    Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO.           **3**

AGENDA ITEM:    Adopt Agenda

ITEM TYPE:        Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **October 28, 2024** Board of Trustees meeting.

**Cloud County Community College  
Board of Trustees  
October 28, 2024**

ITEM NO.           **4**

AGENDA ITEM:    Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO:           **5**

AGENDA ITEM:    Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Student Activities Board at GCC
- B. Student Ambassadors
- C. Student Senate
- D. Residence Assistants
- E. Presidential Ambassadors

**Cloud County Community College  
Board of Trustees  
October 28, 2024**

ITEM NO:           **6**

AGENDA ITEM:    Consent Agenda

ITEM TYPE:        Decision

COMMENT:

- A. Approval of Minutes of the September 23, 2024 meeting.** The minutes of the regular meeting of **September 23, 2024** are enclosed.
  
- B. Treasurer's Report.** The Treasurer's Report as of **September 30, 2024** shows a balance of **\$8,295,707.38** at Central National Bank.
  
- C. Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
  - 1)    The A List
  - 2)    The B List
  
- D. Personnel**
  - 1)    Commercial Driver's License Instructor
  - 2)    Early Retirement Request
  
- E. Policy Approval**
  - 1)    Policy D3 – Grades and Grading

**RECOMMENDED ACTION:**

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College  
Board of Trustees  
October 28, 2024**

ITEM NO.           **7**

AGENDA ITEM:    Reports

ITEM TYPE:        Information

COMMENT:

- A.    President's Message**
  
- B.    Vice President for Academic Affairs**
  
- C.    Vice President for Administrative Services**
  
- D.    Vice President for Student Services**

**Cloud County Community College  
Board of Trustees  
October 28, 2024**

ITEM NO:           **8**

AGENDA ITEM:    Discussion Items

ITEM TYPE:        Discussion

COMMENT:

    A. Policy E16 – Rights of Pregnant and Parenting Student

ITEM NO:           **9**

AGENDA ITEM:    Action Items

ITEM TYPE:        Decision

COMMENT:

    A. 2025-2026 Academic Calendar

RECOMMENDED ACTION: Approve the 2025-2026 Academic Calendar.

**Cloud County Community College  
Board of Trustees  
October 28, 2024**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

A. Attorney/Client Privilege

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

# Cloud County Community College

## Board of Trustees

### October 28, 2024

#### (A) LIST

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

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

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Vendor	Description	Amount
<b>Consolidated Management</b>	Board Charges Sept 5 – Sept 11	\$22,505.49
	Board Charges Sept 12 – Sept 18	\$22,505.49
	Board Charges Sept 19 – Sept 25	\$22,505.49
	Board Charges Sept 26 – Oct 2	<u>\$22,505.49</u>
	(01-85-9100-741)	<b>\$90,021.96</b>

**Cloud County Community College  
Board of Trustees  
October 28, 2024**

**(B) LIST**

**APPROVAL TO PAY CLAIMS**

This list contains those check/claims that have had Board approval and/or met the requirements of State law and have been written.

**RECOMMENDED ACTION:** Approve the payment of these claims.

Cloud County Community College  
**BOARD OF TRUSTEES**  
**AGENDA for October 28, 2024**

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
  - A. Student Activities Board at GCC
  - B. Student Ambassadors
  - C. Student Senate
  - D. Residence Assistants
  - E. Presidential Ambassadors
- VI. Consent Agenda
  - A. Approval of Minutes of the **September 23, 2024** Regular Board Meeting. The minutes of the regular meeting of **September 23, 2024** are enclosed.
  - B. Treasurer's Report
  - C. Purchasing and Payment of Claims
    - 1) The A List
    - 2) The B List
  - D. Personnel
    - 1) Commercial Driver's License Instructor
    - 2) Early Retirement Request
  - E. Policy Approval
    - 1) Policy D3 – Grades and Grading
- VII. Reports
  - A. President's Message – Amber Knoettgen
  - B. Vice President for Academic Affairs – Dr. Brandon Galm
  - C. Vice President for Administrative Services – Caesar Wood
  - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
  - A. Policy E16 – Rights of Pregnant and Parenting Student

**MISSION STATEMENT**

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

- IX. Action Items
  - A. 2025-2026 Academic Calendar
- X. Other
- XI. Executive Session
  - A. Attorney/Client Privilege
- XII. Adjournment

Next Meeting: **November 25, 2024**

**MISSION STATEMENT**

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

# Cloud County Community College

## BOARD OF TRUSTEES

### September 23, 2024

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

**Others Present:**

Justin Ferrell – Attorney, Tonya Merrill – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Dr. Kimberly Monroe, Harry Kitchener, Rachael Wood, Brent Phillips, Stephanie Downie, and Tom Roberts.

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- I. The meeting was called to order by Vice Chairman Dave Garnas at **5:00** pm in Room 257 of the President’s Addition.
- II. **Pledge of Allegiance**
- III. **Adoption of the Agenda** – Amber Hanson moved and Kevin Pounds seconded to adopt the agenda as presented. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights**
  - A. **Volleyball Team**

Hilta Ramos is in her second year as the Head Volleyball Coach. She shared that she has a talented team and is looking forward to finishing the season strong.
  - B. **Women’s and Men’s Cross Country Team**

Head Coach, Drew Mahin was excited to introduce his Teams. He has been coaching with us for the past thirteen years. Both teams are ranked in the top 25 so far this season. He is proud of his students as they engage in different things around campus and the community, and they have a lot of sophomore leaders on the team this year.

Amber Hanson personally thanked the cross-country teams for attending the USD333 school marathon, it has been exciting to see the kids faces light up watching the college athletes run with them.

**VI. Consent Agenda** – Richard Hubert moved and Kevin Muff seconded to approve the Consent Agenda which includes the minutes of the August 26, 2024 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Policy F23 – Tobacco Usage and Nicotine Delivery Devices. Motion passed.

**VII. Reports:**

**A. President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.

1) *President’s Updates* – We held our monthly Campus Community meeting on September 19<sup>th</sup> and there is an upcoming meeting with USD333 on September 25<sup>th</sup>. HLC Peer Reviewer Training has begun with virtual sessions on September 20<sup>th</sup> and 27<sup>th</sup>. The last date of training will be in person in Chicago on October 7<sup>th</sup>.

2) *Marketing* – The campaign slides for the digital sign are ready and will go live as soon as the sign is up and operational. We have also received copies to review of the new 15 and 30 second commercials. We are working with JNT to fine tune them and waiting for the long-form video from them. Our top performing post was the “Meet a T-Bird” post of Jaelyn Miller, an athletic trainer reaching 12,900 people on the main college Facebook page and 3,800 people on the athletics Facebook page. These posts are created by our Sports Information Director, Toby Nosker, who will be doing weekly features of our student athletes.

3) *Foundation* – The President’s Soiree was a great event held on August 30<sup>th</sup>. Scholarship letters, statements, and thank you notes were sent to donors which will also invite them to attend our Scholarship Reception on October 24<sup>th</sup> at the Technical Education and Innovation Center. The next Foundation Board of Directors Quarterly meeting will be held on September 26<sup>th</sup> where the People’s Bank will be giving an overview of the Foundation’s investment portfolio. The scholarship application will open on October 1<sup>st</sup> where there will be more than \$500,000 available for the 2025-2026 academic year.

4) *Athletics* – The Volleyball team had a 2 match sweep last Friday at home. They will be hosting Butler Community College this Wednesday and Pratt Community College on Saturday. The Cross-Country team will race again on October 4<sup>th</sup> at Neosho County Community College. The Men’s team is ranked 22<sup>nd</sup> and the Women’s team is ranked 11<sup>th</sup>. The Women’s and Men’s Basketball teams will officially open their season on October 1<sup>st</sup> with

practices and games starting in November. The T-Bird Talk Podcast is in full swing with Toby Nosker interviewing coaches, athletes, and athletic personnel weekly.

- 5) *Upcoming Meetings and Events* – Fall Fest is on Saturday, September 28<sup>th</sup> where many of our students and staff will participate in events. The upcoming Student-Centered Pathways meeting in Denver will be held on October 30<sup>th</sup> and 31<sup>st</sup>.

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

- 1) The calendar committee met on September 20<sup>th</sup> to finalize the 2025-2026 Academic Calendar. The calendar is currently out for a vote to the Faculty Association members and will be brought to the board in October. We have five faculty/staff members attending an HLC Academic Program Review workshop in November: Cindy Lamberty, Dr. Paul Brown, Dr. Julia Galm, Rob Zima, and Dr. Brandon Galm will use the workshop to assess our current program review process and to bring back potential revisions and improvements.
- 2) Adult Education currently has had 66 students through its doors since the August orientations, and 60 are still attending classes as of September 13<sup>th</sup>. For comparison, last year Adult Ed had 122 total learners for the full year. Of those 60, 28 are working towards their GED and 32 are ESL students. All 37 program/departments met with Cindy Lamberty at least once to discuss their program review or department evaluation. This year, Program Reviews are due October 1<sup>st</sup>, previously December 15<sup>th</sup>, to try and alleviate the additional work for department chairs and others during the last week of the semester, as well as to keep the program review closer to the academic year being reviewed to make it easier to write. The Grammy Award winning acapella group Chanticleer will be performing on October 9<sup>th</sup> at the Brown Grand Theatre. This is the first Cook Series event of the year. The group will also conduct a master class with choral students in the afternoon. Dr. Kim Monroe's Abnormal Psychology class participated in a mock interview during which students reviewed psychiatric intake forms and practiced interviewing each other. First-year Nursing students participated in a service-learning opportunity at the Kansas State Fair in collaboration with Kansas Lions Sight Foundation with faculty sponsors Kim Smith and Amber Simmons. Second-year Nursing students have service-learning opportunities scheduled throughout October, including helping with administering flu shots with area Health Departments; at the October 5<sup>th</sup> Salute to Life NMDP Stem Cell Registration event in collaboration with Fort Riley Public Health Department; and at the October 19<sup>th</sup> Health Fair in collaboration with NCK Medical Center. 13 Wind Energy students from the Concordia campus and La Harpe RRTC

successfully and safely completed their climb test on our Northwind 100 wind turbines on September 10<sup>th</sup> and 11<sup>th</sup>.

- 3) The Geary County Campus held PTK Awareness Week September 20<sup>th</sup> – 25<sup>th</sup>. LHEAT is providing \$2,070 in funding this academic year for Cloud's Adult Education to pay registration and testing fees for GED students who live in Geary County. This is an increase over the amount they provided last year.

**C. Vice President for Administrative Services – Caesar Wood**

- 1) *Finance/Reports Updates* – The college processed refund checks for students last week on September 20<sup>th</sup>. We have started looking at tuition/fees and housing fees for our annual fall study session. There will be options for a date discussed at tonight's board meeting. We will be receiving an increase in SB155 funds for FY25 due to our increase in enrollment in career and technical education, which is a great sign.
- 2) *Information Technology and Institutional Research* – We are in the process of migrating our system for the J1WEB process. The technical implementation will take place with the entire IT team. Then, we will begin the process for module implementation.
- 3) *Children's Center* – They had visitors this month as we were learning about Community Helpers/Jobs around them. This included President Amber Knoettgen where she came to talk to the children about her role at the college. She brought the kids stickers and donut holes. Kansas Highway Patrolman, Wade VanMeter, came and discussed how he helps keep people safe. They also attended the Open House for the Early Childhood Education department. Mrs. Bisnette read our children a story and received a tour of her new facility.
- 4) *Auxiliary Services* – The bookstore had a 97% opt-in rate for t-books for the Fall semester. Just had a successful sale on Thursday and Friday to get ready to get some new Fall gear out and will begin preparing for Spring adoptions in the next month. The cafeteria served 200 students for JAG-K Day on September 19<sup>th</sup>. They have been receiving feedback from students on things they love and additions they would like to see on the menu.
- 5) *Facilities Updates* – The tennis court project to revitalize into pickleball courts is progressing and the courts should be completed this week, barring any more weather delays. The fence will finish being installed on September 30<sup>th</sup>. The parking lot resurfacing had some areas touched up last week and the plan is to restripe Lot 2 on September 25<sup>th</sup>.
- 6) *Technical Education and Innovation Center* – We are meeting monthly with McCownGordon to continue to work on the punch list and to address any warranty items.

**D. Vice President for Student Services – Brandt Hutchinson**

- 1) *Admissions* – JAG-K Day was a huge success with two new high schools in attendance.
- 2) *Financial Aid* – The first disbursement of the semester was completed with a total of \$2,051,500.00 disbursed to students.
- 3) *Student Records* – For those students who meet the criteria, student records are working on Reverse Transfer letters to send out to those students.
- 4) *Advising* – Kris Farmer has been asked to participate in the October High School Heroes Webinar with KBOR on October 1<sup>st</sup>.
- 5) *Dual Advising* – There has been a total of 10 schools visited this semester with 351 dual credit students.
- 6) *Student Accessibility and Mental Health Services* – Aubrey Anderson completed 42 accommodation letters for student with documented disabilities in August and September.
- 7) *Other* – Brandt has emailed district leaders and counselors for Program Specific Visits dates and Cloud Connect information.

Jesse Pounds joined the meeting via ZOOM at 5:40 pm.

**VIII. Discussion Items****A. Policy D3 – Grades and Grading**

Dr. Galm presented the changes to the Board. The changes added clarification on the definitions for NG and XF. This policy will be brought back to the Board for approval at the October Board meeting.

**IX. Action Items****A. Approval of Early Childhood Education AAS Degree Revision**

Jesse Pounds moved and Kevin Pounds seconded to approve the proposed revisions to the Early Childhood Education 65-credit hour AAS degree curriculum. Motion passed.

**X. Other****A. Schedule Budget Study Session for Tuition, Fees, and Housing Rates**

Amber Knoettgen shared that she would like to have the Budget Study Session for Tuition, Fees, and Housing Rates for AY2025-2026 as a special meeting. She suggested November 5<sup>th</sup>, 6<sup>th</sup>, or 13<sup>th</sup>. All Board members agreed to have the Budget Study Session on November 6<sup>th</sup> at 5:00 pm.

**XI. Executive Session: None**

**XII. Adjournment**

Kevin Pounds moved and Jesse Pounds seconded to adjourn the meeting at 5:55 pm.  
Motion passed.

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

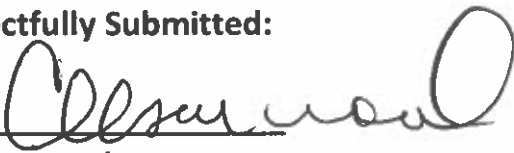
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
September 2024**

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**General Fund**

<b>August 31, 2024</b>	<b>\$8,356,321.99</b>
<b>Receipts</b>	<b>\$643,086.29</b>
<b>Disbursements Paid and Returned</b>	<b>\$2,405,398.83</b>
<b>September 30, 2024</b>	<b>\$6,594,009.45</b>
<b>Outstanding Warrants</b>	<b>\$298,302.07</b>
<b>Certificates of Deposit</b>	<b>\$2,000,000.00</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$8,295,707.38</b>

Respectfully Submitted:

By:   
Caesar Wood, Treasurer


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

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**General Fund**

<b>August 31, 2023</b>	<b>\$22,027,346.35</b>
<b>Receipts</b>	<b>\$556,368.65</b>
<b>Disbursements Paid and Returned</b>	<b>\$2,578,202.68</b>
<b>September 30, 2023</b>	<b>\$20,005,512.32</b>
<b>Outstanding Warrants</b>	<b>\$186,298.60</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$19,819,213.72</b>

**Respectfully Submitted:**

By:   
**Caesar Wood, Treasurer**

# STATEMENT OF REVENUES AND EXPENSES

September 2024

September 2023

	September 2024				September 2023					
	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
<b>REVENUES</b>										
Tuition	2,510,200.00	1,193,237.51	-1,316,962.49	0.48	29,812.02	2.56%	2,510,200.00	1,163,425.49	-1,346,774.51	0.46
Student Fees	423,500.00	122,214.00	-301,286.00	0.29	-8,419.00	-6.44%	423,500.00	130,633.00	-292,867.00	0.31
State Operating Grant	3,892,136.00	1,946,068.00	-1,946,068.00	0.50	-169,773.50	-8.02%	4,231,653.00	2,115,811.50	-2,115,841.50	0.50
Ad Valorem Tax	3,333,890.00	0.00	-3,333,890.00	0.00	0.00	0.00%	3,333,890.00	0.00	-3,333,890.00	0.00
NRP Funds	-17,564.38	0.00	17,564.38	0.00	264.22	-100.00%	-17,564.38	-264.22	17,300.16	0.02
Vehicle Property Tax	259,215.15	90,610.35	-168,604.80	0.35	6,622.35	7.88%	259,215.15	83,988.00	-175,227.15	0.32
Delinquent Tax	41,062.68	0.00	-41,062.68	0.00	0.00	0.00%	41,062.68	0.00	-41,062.68	0.00
Tax-in-Process	92,726.50	118,581.23	25,854.73	1.28	12,402.48	11.68%	92,726.50	106,178.75	13,452.25	1.15
Interest Income	500,000.00	98,265.79	-401,734.21	0.20	-100,373.66	-50.53%	500,000.00	198,639.45	-301,360.55	0.40
Other Revenue	447,630.36	19,214.20	-428,416.16	0.04	328.40	1.74%	125,000.00	18,885.80	-106,114.20	0.15
SB155	500,000.00	0.00	-500,000.00	0.00	0.00	0.00%	346,580.00	0.00	-346,580.00	0.00
Other State Aid	685,806.00	685,806.00	0.00	0.00	685,806.00	0.00%	0.00	0.00	0.00	0.00
<b>Total Operating Revenues</b>	<b>12,668,602.31</b>	<b>4,273,997.08</b>	<b>-8,394,605.23</b>	<b>0.34</b>	<b>456,669.31</b>	<b>11.96%</b>	<b>11,846,262.95</b>	<b>3,817,327.77</b>	<b>-7,682,355.18</b>	<b>0.32</b>
Auxiliary Enterprise Revenue	2,579,000.00	1,542,578.61	-1,036,421.39	0.60	-431.14	-0.03%	3,534,032.00	1,543,009.75	-1,991,022.25	0.44
<b>Total Revenue</b>	<b>15,247,602.31</b>	<b>5,816,575.69</b>	<b>-9,431,026.62</b>	<b>0.38</b>	<b>456,238.17</b>	<b>8.51%</b>	<b>15,380,294.95</b>	<b>5,360,337.52</b>	<b>-10,019,957.43</b>	<b>0.35</b>
<b>EXPENSES</b>										
General	3,668,433.10	409,645.00	-3,258,788.10	0.11	7,908.94	1.97%	3,798,595.32	401,736.06	-3,396,859.26	0.11
Instruction	585,696.60	141,529.88	-444,166.72	0.24	25,727.40	22.22%	592,619.08	115,802.48	-476,816.60	0.20
Academic Support	2,255,257.71	606,568.77	-1,648,688.94	0.27	27,092.42	4.68%	2,195,513.54	579,476.35	-1,616,037.19	0.26
Student Services	2,566,852.66	1,030,303.35	-1,536,549.31	0.40	292,774.12	39.70%	2,149,258.00	737,529.23	-1,411,728.77	0.34
Institutional Support	918,308.59	228,347.24	-689,961.35	0.25	75,837.08	49.73%	765,324.13	152,510.16	-612,813.97	0.20
Plant Operations	2,196,600.00	583,844.76	-1,612,755.24	0.27	48,278.89	9.01%	1,892,270.00	535,565.87	-1,356,704.13	0.28
Employee Benefits	25,000.00	1,439.99	-23,560.01	0.06	1,439.99	0.00%	25,000.00	0.00	-25,000.00	0.00
Campus Enhancements	451,809.00	91,424.78	-360,384.22	0.20	1,053.98	1.17%	413,825.00	90,370.80	-323,454.20	0.22
Geary County Campus										
<b>Total Operating Expenses</b>	<b>12,667,957.66</b>	<b>3,093,103.77</b>	<b>-9,574,853.89</b>	<b>0.24</b>	<b>480,112.82</b>	<b>18.37%</b>	<b>11,832,405.07</b>	<b>2,612,990.95</b>	<b>-9,219,414.12</b>	<b>0.22</b>
Auxiliary Enterprise Expenses	2,457,835.00	439,039.67	-2,018,795.33	0.18	-189,960.97	-30.20%	3,162,204.00	629,000.64	-2,533,203.36	0.20
<b>Total Expenditures</b>	<b>15,125,792.66</b>	<b>3,532,143.44</b>	<b>-11,593,649.22</b>	<b>0.23</b>	<b>290,151.85</b>	<b>8.95%</b>	<b>14,994,609.07</b>	<b>3,241,991.59</b>	<b>-11,752,617.48</b>	<b>0.22</b>
Operating Surplus (Deficit)	644.65	1,180,893.31					13,857.88	1,204,336.82		
Fund Increase (Decrease)	121,809.65	2,284,432.25					385,685.88	2,118,345.93		
Beginning Fund Balance	4,179,653.13	4,179,653.13					4,398,061.77	4,398,061.77		
Ending Fund Balance	4,301,462.78	6,464,085.38					4,783,747.65	6,516,407.70		

**AUXILIARY FUNDS REPORT**  
**September 2024**

September 2024                      September 2023                      June 2024

**ACTIVITY FEE SCHOLARSHIP - FUND 81**

Beginning Fund Balance	370,000.10	447,276.87	447,276.87
YTD Income	272,479.00	269,705.00	1,176,831.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>1,254,107.77</u>
Ending Fund Balance	642,479.10	716,981.87	370,000.10

**CHILDREN'S CENTER - FUND 82**

Beginning Fund Balance	35,919.67	61,814.01	61,814.01
YTD Income	47,488.90	32,778.34	156,971.88
YTD Expenditures	<u>58,074.61</u>	<u>48,405.69</u>	<u>182,866.22</u>
Ending Fund Balance	25,333.96	46,186.66	35,919.67

**BOOKSTORE - FUND 83**

Beginning Fund Balance	749,248.50	804,911.45	804,911.45
YTD Income	287,517.57	287,477.22	554,581.94
YTD Expenditures	<u>85,102.59</u>	<u>119,534.26</u>	<u>610,244.89</u>
Ending Fund Balance	951,663.48	972,854.41	749,248.50

**CAMPUS HOUSING - FUND 85**

YTD Income	936,231.36	1,022,945.09	1,022,945.09
YTD Expenditures	<u>823,565.00</u>	<u>840,391.00</u>	<u>1,677,511.90</u>
Ending Fund Balance	1,478,519.51	1,429,555.53	936,231.36

**FOOD SERVICE - FUND 86**

Beginning Fund Balance	240,010.49	235,776.33	235,776.33
YTD Income	30,597.53	11,873.19	55,399.64
YTD Expenditures	<u>6,811.19</u>	<u>13,728.59</u>	<u>51,165.48</u>
Ending Fund Balance	263,796.83	233,920.93	240,010.49

**CAMPUS PATROL - FUND 88**

Beginning Fund Balance	15,920.57	0.00	0.00
YTD Income	80,610.00	100,785.00	101,045.00
YTD Expenditures	<u>7,774.43</u>	<u>13,551.54</u>	<u>85,124.43</u>
Ending Fund Balance	88,756.14	87,233.46	15,920.57

**LAUNDRY FACILITY - FUND 89**

Beginning Fund Balance	64,841.63	60,444.38	60,444.38
YTD Income	320.61	0.00	4,397.25
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	65,162.24	60,444.38	64,841.63

**TOTAL AUXILIARY FUNDS**

Beginning Fund Balance	2,412,172.32	2,633,168.13	2,633,168.13
YTD Income	1,542,578.61	1,543,009.75	3,726,738.61
YTD Expenditures	<u>439,039.67</u>	<u>629,000.64</u>	<u>3,947,734.42</u>
Ending Fund Balance	3,515,711.26	3,547,177.24	2,412,172.32

Other Unrestricted Funds:	September 2024	September 2023	June 2024
<b><u>CE NON CREDIT - FUND 13</u></b>			
Beginning Fund Balance	163,217.31	162,083.61	162,083.61
YTD Income	700.00	1,030.00	14,648.00
YTD Expenditures	<u>720.00</u>	<u>0.00</u>	<u>13,514.30</u>
Ending Fund Balance	163,197.31	163,113.61	163,217.31
=====			
<b><u>CONTINGENCY FUND - FUND 50</u></b>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<b><u>BOARD OF TRUSTEES FUND - FUND 51</u></b>			
Beginning Fund Balance	959,002.99	12,126,175.93	12,126,175.93
YTD Income	514,000.00	0.00	0.00
YTD Expenditures	<u>900,901.80</u>	<u>866,283.44</u>	<u>11,167,172.94</u>
Ending Fund Balance	572,101.19	11,259,892.49	959,002.99
=====			
<b><u>HEALTH INSURANCE FUND - FUND 52</u></b>			
Beginning Fund Balance	322,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	322,630.36	322,630.36	322,630.36
=====			
<b><u>INSURANCE DEDUCTIBLE FUND - FUND 53</u></b>			
Beginning Fund Balance	20,520.02	56,347.36	56,347.36
YTD Income	0.00	0.00	100,709.58
YTD Expenditures	<u>0.00</u>	<u>51,316.10</u>	<u>136,536.92</u>
Ending Fund Balance	20,520.02	5,031.26	20,520.02
=====			
<b><u>TURBINE REPAIR FUND - FUND 60</u></b>			
Beginning Fund Balance	6,863.73	1,263.73	1,263.73
YTD Income	20,000.00	20,000.00	20,000.00
YTD Expenditures	<u>820.43</u>	<u>0.00</u>	<u>14,400.00</u>
Ending Fund Balance	26,043.30	21,263.73	6,863.73
=====			
<b><u>CAPITAL OUTLAY - FUND 61</u></b>			
Beginning Fund Balance	942,365.29	971,371.46	971,371.46
YTD Income	378,368.98	333,553.63	859,955.78
YTD Expenditures	<u>229,067.70</u>	<u>575,509.15</u>	<u>888,961.95</u>
Ending Fund Balance	1,091,666.57	729,415.94	942,365.29
=====			
<b><u>REVENUE BOND FUND - FUND 62</u></b>			
Beginning Fund Balance	390,547.25	392,016.93	392,016.93
YTD Income	0.00	0.00	320,180.00
YTD Expenditures	<u>301,805.00</u>	<u>300,173.76</u>	<u>321,649.68</u>
Ending Fund Balance	88,742.25	91,843.17	390,547.25
=====			
<b><u>BUILDING DEVELOPMENT - FUND 63</u></b>			
Beginning Fund Balance	6,279.66	57,963.11	57,963.11
YTD Income	57,414.00	571,043.76	847,482.60
YTD Expenditures	<u>54,323.61</u>	<u>31,946.91</u>	<u>899,166.05</u>
Ending Fund Balance	9,370.05	597,059.96	6,279.66
=====			
<b><u>GEARY BUILDING FEE- FUND 65</u></b>			
Beginning Fund Balance	1,412.50	2,460.00	2,460.00
YTD Income	11,310.00	11,590.00	22,090.00
YTD Expenditures	<u>10,518.75</u>	<u>11,568.75</u>	<u>23,137.50</u>
Ending Fund Balance	2,203.75	2,481.25	1,412.50
=====			
<b><u>ACTIVITY ACCOUNTS - FUND 73</u></b>			
Beginning Fund Balance	1,072,498.06	1,513,562.61	1,513,562.61
YTD Income	1,026,532.05	891,779.26	2,888,510.85
YTD Expenditures	<u>1,637,583.14</u>	<u>1,174,951.77</u>	<u>3,329,575.40</u>
Ending Fund Balance	461,446.97	1,230,390.10	1,072,498.06
=====			

**September 2024**

11	General Fund Cash	1,454,907.00
12	Vocational Fund Cash	298,356.27
13	CE Non Credit	163,197.31
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	40,705.05
24	**Federal Pell Grant	782,067.57
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	16,824.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	-33,620.00
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JIIST Grant	0.00
32	KBOR-Nursing Grant	91,947.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-16,575.07
35	Program Improvement	-4,694.89
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	572,101.19
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	26,043.30
61	Capital Outlay	1,091,666.57
62	Revenue Bond Fund	88,742.25
63	Building Fund	109,370.05
65	Geary Co. Facility Use Fee	2,203.75
66	Inactive Fund	0.00
73	Activity Accounts	485,671.97
81	Activity Fee Scholarship	642,479.10
82	Children's Center	25,333.96
83	Bookstore	951,663.47
84	Inactive Fund	0.00
85	Campus Housing	1,478,519.51
86	Food Service	263,796.83
87	Inactive Fund	0.00
88	Campus Patrol	88,756.14
89	Laundry Facility	65,162.24
Total - General Fund Checking Account		<u>8,295,707.38</u>

\*\* Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147226	9/17/2024	Macy C. Gibbs	\$3,346.23	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$3,346.23</b>			
147227	9/18/2024	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	9/18/2024	Aflac	\$38.74		01 11 0000 202	
	9/18/2024	Aflac	\$12.87		01 11 0000 202	
	9/18/2024	Aflac	\$62.92		01 11 0000 202	
	9/18/2024	Aflac	\$31.20		01 11 0000 202	
	9/18/2024	Aflac	\$35.88		01 11 0000 202	
	9/18/2024	Aflac	\$35.88		01 11 0000 202	
	9/18/2024	Aflac	\$35.88		01 11 0000 202	
	9/18/2024	Aflac	\$25.09		01 11 0000 202	
	9/18/2024	Aflac	\$56.16		01 11 0000 202	
	9/18/2024	Aflac	\$35.88		01 11 0000 202	
	9/18/2024	Aflac	\$47.84		01 11 0000 202	
	9/18/2024	Aflac	\$30.55		01 11 0000 202	
	9/18/2024	Aflac	\$30.55		01 11 0000 202	
	9/18/2024	Aflac	\$25.09		01 11 0000 202	
	9/18/2024	Aflac	\$30.94		01 11 0000 202	
	9/18/2024	Aflac	\$35.88		01 11 0000 202	
	9/18/2024	Aflac	\$56.16		01 11 0000 202	
	9/18/2024	Aflac	\$21.97		01 11 0000 202	
	9/18/2024	Aflac	\$27.04		01 11 0000 202	
	9/18/2024	Aflac	\$17.16		01 11 0000 202	
	9/18/2024	Aflac	\$25.09		01 11 0000 202	
	9/18/2024	Aflac	\$31.20		01 11 0000 202	
	9/18/2024	Aflac	\$12.87		01 11 0000 202	
	9/18/2024	Aflac	\$12.87		01 11 0000 202	
	9/18/2024	Aflac	\$30.94		01 11 0000 202	
	9/18/2024	Aflac	\$11.31		01 11 0000 202	
	9/18/2024	Aflac	\$84.24		01 11 0000 202	
	9/18/2024	Aflac	\$97.89		01 11 0000 202	
	9/18/2024	Aflac	\$80.34		01 11 0000 202	
	9/18/2024	Aflac	\$37.90		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147227						
	9/18/2024	Aflac	\$54.23	Payroll Deduction	01 11 0000 202	
	9/18/2024	Aflac	\$69.68		01 11 0000 202	
	9/18/2024	Aflac	\$33.93		01 11 0000 202	
	9/18/2024	Aflac	\$69.68		01 11 0000 202	
	9/18/2024	Aflac	\$71.89		01 11 0000 202	
	9/18/2024	Aflac	\$69.68		01 11 0000 202	
	9/18/2024	Aflac	\$72.93		01 11 0000 202	
	9/18/2024	Aflac	\$40.69		01 11 0000 202	
	9/18/2024	Aflac	\$83.20		01 11 0000 202	
	9/18/2024	Aflac	\$54.00		01 11 0000 202	
	9/18/2024	Aflac	\$84.89		01 11 0000 202	
	9/18/2024	Aflac	\$27.04		01 11 0000 202	
	9/18/2024	Aflac	\$52.00		01 11 0000 202	
	9/18/2024	Aflac	\$16.64		01 11 0000 202	
	9/18/2024	Aflac	\$6.65		01 11 0000 202	
	9/18/2024	Aflac	\$30.60		01 11 0000 202	
	9/18/2024	Aflac	\$6.25		01 11 0000 202	
	9/18/2024	Aflac	\$26.25		01 11 0000 202	
	9/18/2024	Aflac	\$20.93		01 11 0000 202	
	9/18/2024	Aflac	\$45.76		01 11 0000 202	
	9/18/2024	Aflac	\$72.80		01 11 0000 202	
	9/18/2024	Aflac	\$34.58		01 11 0000 202	
	9/18/2024	Aflac	\$20.02		01 11 0000 202	
	9/18/2024	Aflac	\$27.30		01 11 0000 202	
	9/18/2024	Aflac	\$15.21		01 11 0000 202	
	9/18/2024	Aflac	\$72.67		01 11 0000 202	
	9/18/2024	Aflac	\$10.14		01 11 0000 202	
	9/18/2024	Aflac	\$15.50		01 11 0000 202	
	9/18/2024	Aflac	\$49.14		01 11 0000 202	
	9/18/2024	Aflac	\$10.53		01 11 0000 202	
	9/18/2024	Aflac	\$51.74		01 11 0000 202	
	9/18/2024	Aflac	\$5.50		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,461.96</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147228	9/18/2024	Alabama Child Support Payment Cent	\$725.00	Payroll Deduction	01 11 0000 202	
<b>Check Total:</b>			<b>\$725.00</b>			
147229	9/18/2024	CCCC Foundation	\$19.17	Payroll Deduction	01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$20.84		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$18.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$10.83		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$13.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147229						
	9/18/2024	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$20.00		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$5.00		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$13.20		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$50.00		01 11 0000 202	
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	9/18/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$12.00		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$254.16		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$10.73		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$7.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.35		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147229						
	9/18/2024	CCCC Foundation	\$17.08	Payroll Deduction	01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$10.42		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$23.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$111.11		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$4.87		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$12.50		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$23.75		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$2.09		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$18.00		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$41.66		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$20.84		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147229						
	9/18/2024	CCCC Foundation	\$17.50	Payroll Deduction	01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$4.87		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$6.25		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$1.83		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$7.50		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$66.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$2.08		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$10.41		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.34		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$18.20		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.66		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$6.25		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$1.84		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$7.50		01 11 0000 202	
	9/18/2024	CCCC Foundation	\$16.66		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147229						
	9/18/2024	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	9/18/2024	CCCC Foundation	\$8.33		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,188.88</b>			
147230						
	9/18/2024	Cloud County Community College	\$166.25	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$166.25</b>			
147231						
	9/18/2024	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$300.00</b>			
147232						
	9/18/2024	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	9/18/2024	KNEA	\$53.08		01 11 0000 202	
	9/18/2024	KNEA	\$53.08		01 11 0000 202	
	9/18/2024	KNEA	\$53.08		01 11 0000 202	
	9/18/2024	KNEA	\$53.08		01 11 0000 202	
	9/18/2024	KNEA	\$53.08		01 11 0000 202	
	9/18/2024	KNEA	\$53.08		01 11 0000 202	
	9/18/2024	KNEA	\$53.08		01 11 0000 202	
	9/18/2024	KNEA	\$53.08		01 11 0000 202	
	9/18/2024	KNEA	\$53.08		01 11 0000 202	
		<b>Check Total:</b>	<b>\$530.80</b>			
147233						
	9/18/2024	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$63.27</b>			
147234						
	9/18/2024	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$233.34		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147234						
	9/18/2024	WEX Health, Inc	\$50.00	Payroll Deduction	01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$200.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$80.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$84.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$150.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$125.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$60.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$55.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$5.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$8.34		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$37.50		01 11 0000 202	
	9/18/2024	WEX Health, Inc	\$75.00		01 11 0000 202	
		<b>Check Total:</b>	<b>\$3,579.84</b>			
147235						
	9/18/2024	ACEN	\$3,100.00	Nur: ACEN Annual Accreditation Fee	01 12 1124 681	
		<b>Check Total:</b>	<b>\$3,100.00</b>			
147236						
	9/18/2024	Keela Ann Andrews	\$300.00	TRIO: CASH-Fall CE-Topeka	01 34 2010 710	
		<b>Check Total:</b>	<b>\$300.00</b>			
147237						
	9/18/2024	Bomgaars Supply, Inc	\$202.89	supplies for ag	01 12 1102 719	
		<b>Check Total:</b>	<b>\$202.89</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147238	9/18/2024	Concordia Homestore	\$35.78	Shop Supplies-489403/4	01 85 9100 652	
<b>Check Total:</b>			<b>\$35.78</b>			
147239	9/18/2024	Concordia Town and Country	\$113.89	Bld 15 Smoke Alarms-4961	01 85 9100 652	
	9/18/2024	Concordia Town and Country	\$173.44	Grass seed & chain saw fuel-185457	01 11 7300 651	
	9/18/2024	Concordia Town and Country	\$47.71	pliers, bit holder, screwdriver set-4834	01 85 9100 652	
	9/18/2024	Concordia Town and Country	\$30.36	Sprinkler arms-185315	01 85 9100 652	
<b>Check Total:</b>			<b>\$365.40</b>			
147240	9/18/2024	Educational Opportunity Association, Ir	\$85.00	TRIO: EOA Yearly Membership	01 34 2010 799	
<b>Check Total:</b>			<b>\$85.00</b>			
147241	9/18/2024	Fastenal Company	\$46.42	Bolts for Vises and Drill Press	01 12 1103 701	
	9/18/2024	Fastenal Company	\$10.16	Gloves-101966	01 11 7300 651	
<b>Check Total:</b>			<b>\$56.58</b>			
147242	9/18/2024	Hood Htg., Air, Plg. Electricinc.	\$371.60	Bld 15 AC-99523	01 85 9100 652	
	9/18/2024	Hood Htg., Air, Plg. Electricinc.	\$115.00	Bld 6 Water heater-99413	01 85 9100 652	
	9/18/2024	Hood Htg., Air, Plg. Electricinc.	\$115.00	Spare PTAC	01 85 9100 652	
<b>Check Total:</b>			<b>\$601.60</b>			
147243	9/18/2024	JW Pepper & Son, Inc.	\$155.74	Sheet Music	01 11 1116 701	
	9/18/2024	JW Pepper & Son, Inc.	\$234.80	Sheet Music	01 11 1116 701	
<b>Check Total:</b>			<b>\$390.54</b>			
147244	9/18/2024	KAAN	\$80.00	KAAN Conference Registration Fee	01 11 5703 616	
<b>Check Total:</b>			<b>\$80.00</b>			
147245	9/18/2024	Krier Mower and Electric	\$247.99	Chain saw & Oil	01 11 7300 852	
<b>Check Total:</b>			<b>\$247.99</b>			
147246	9/18/2024	Joel Maldonado	\$160.00	Umpires	01 11 5513 671	
<b>Check Total:</b>			<b>\$160.00</b>			
147247	9/18/2024	William J McGuire	\$48.80	Barn Shelves	01 12 1102 719	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147247	9/18/2024	William J McGuire	\$451.94	Gate	01 12 1102 719	
<b>Check Total:</b>			<b>\$500.74</b>			
147248	9/18/2024	Lebogang Thobile Mosito	\$304.30	Network Plus Training for Toby Mosito	01 11 6400 616	
<b>Check Total:</b>			<b>\$304.30</b>			
147249	9/18/2024	National Intercollegiate Rodeo Associa	\$400.00	NIRA membership for CCCC	01 12 1102 681	
<b>Check Total:</b>			<b>\$400.00</b>			
147250	9/18/2024	NCK Mats and More, LLC	\$145.72	Mat Cleaning-Campus #81303	01 11 7100 708	
	9/18/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #81302	01 11 7100 708	
<b>Check Total:</b>			<b>\$160.09</b>			
147251	9/18/2024	North Central Kansas Medical Center	\$862.85	August 2024-Clinic Visits	01 11 5704 625	
<b>Check Total:</b>			<b>\$862.85</b>			
147252	9/18/2024	Peltier Foundry, Inc.	\$360.00	Steel	01 12 1103 701	
<b>Check Total:</b>			<b>\$360.00</b>			
147253	9/18/2024	Anthony Perez	\$160.00	Umpires	01 11 5513 671	
<b>Check Total:</b>			<b>\$160.00</b>			
147254	9/18/2024	Sherwin-Williams Co., INC	\$109.95	Laundry room paint	01 85 9100 652	
	9/18/2024	Sherwin-Williams Co., INC	\$30.56	Res Life	01 85 9100 652	
	9/18/2024	Sherwin-Williams Co., INC	\$61.53	Res life	01 85 9100 652	
	9/18/2024	Sherwin-Williams Co., INC	\$65.14	TH paint	01 85 9100 652	
<b>Check Total:</b>			<b>\$267.18</b>			
147255	9/18/2024	TouchTone Communications, Inc	\$222.59	Toll Free Calls on #800	01 11 6501 631	
<b>Check Total:</b>			<b>\$222.59</b>			
147256	9/18/2024	Woodriver Energy LLC	\$272.11	Natural Gas-CCCC Portion	01 11 7900 633	
	9/18/2024	Woodriver Energy LLC	\$201.98	Natural Gas-Housing Portion	01 85 9100 633	
<b>Check Total:</b>			<b>\$474.09</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147257	9/18/2024	Xerox Corporation	\$2,725.64	Sept copier invoice	01 11 6501 643	
	9/18/2024	Xerox Corporation	\$678.41	Sept copier invoice	01 11 8316 643	
		<b>Check Total:</b>	<b>\$3,404.05</b>			
147258	9/20/2024	American Digital Security	\$6,971.94	2 camera addition to tech ed	01 73 7303 799	
		<b>Check Total:</b>	<b>\$6,971.94</b>			
147259	9/20/2024	Keela Ann Andrews	\$90.00	TRIO: Cash for WSU Campus Visit	01 34 2010 710	
		<b>Check Total:</b>	<b>\$90.00</b>			
147260	9/20/2024	Blade Empire Publishing Co., Inc.	\$750.00	Tech building grand opening ad	01 11 6107 615	
		<b>Check Total:</b>	<b>\$750.00</b>			
147261	9/20/2024	CCCC Foundation	\$52.99	New battery for digital camera	01 11 6107 852	
		<b>Check Total:</b>	<b>\$52.99</b>			
147262	9/20/2024	CI Sport	\$1,149.51	CI Sport Harbor Crews	01 83 9100 743	
		<b>Check Total:</b>	<b>\$1,149.51</b>			
147263	9/20/2024	CrossFit North Cloud	\$450.00	Crossfit Training for WBB (9 sessions)	01 11 5511 852	
		<b>Check Total:</b>	<b>\$450.00</b>			
147264	9/20/2024	Dell Marketing L.P.	\$753.88	Dell Laptop	01 83 9100 743	
		<b>Check Total:</b>	<b>\$753.88</b>			
147265	9/20/2024	Delta Dental of Kansas	\$8,538.91	Delta Dental - September 2024	01 11 3100 599	
		<b>Check Total:</b>	<b>\$8,538.91</b>			
147266	9/20/2024	Dick Blick Art Materials	\$104.04	Art Class Supplies	01 83 9100 742	
		<b>Check Total:</b>	<b>\$104.04</b>			
147267	9/20/2024	Family Care Center	\$205.00	Deductible for Jaron Briggs	01 11 5501 624	
		<b>Check Total:</b>	<b>\$205.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147268	9/20/2024	JW Pepper & Son, Inc.	\$127.99	Sheet Music - Whispers/Our America	01 11 1116 701	
<b>Check Total:</b>			<b>\$127.99</b>			
147269	9/20/2024	Kansas Imaging Consultants	\$281.00	Deductible for Jaron Briggs	01 11 5501 624	
<b>Check Total:</b>			<b>\$281.00</b>			
147270	9/20/2024	KSNT	\$660.00	August TV commercials	01 11 6107 615	
<b>Check Total:</b>			<b>\$660.00</b>			
147271	9/20/2024	North Central Kansas Medical Center	\$386.63	Deductible for Wyatt Powel	01 11 5501 624	
<b>Check Total:</b>			<b>\$386.63</b>			
147272	9/20/2024	Power Systems Inc.	\$326.82	Kettlebells for Fitness Center	01 11 5705 852	
<b>Check Total:</b>			<b>\$326.82</b>			
147273	9/20/2024	Republic County Hospital	\$315.00	Physical capacity test for new employees	01 11 3100 592	
<b>Check Total:</b>			<b>\$315.00</b>			
147274	9/20/2024	Salina Regional Health	\$226.60	Deductible for N-Vanee Anchike	01 11 5501 624	
	9/20/2024	Salina Regional Health	\$281.60	Deductible for Shaelee Minnick	01 11 5501 624	
<b>Check Total:</b>			<b>\$508.20</b>			
147275	9/20/2024	Sallman Builders, LLC	\$8,446.14	Bball court fence removal & fence instal	01 61 6100 799	
<b>Check Total:</b>			<b>\$8,446.14</b>			
147276	9/20/2024	UPS Freight	\$502.08	UPS Acct WV3719 8-24-24 Invoice	01 83 9100 611	
	9/20/2024	UPS Freight	\$55.63	UPS Acct WV3719 8-31-24 Invoice	01 83 9100 611	
<b>Check Total:</b>			<b>\$557.71</b>			
147277	9/20/2024	Water's True Value Hardware of Juncti	\$80.00	Popcorn Bags	01 11 8315 617	
<b>Check Total:</b>			<b>\$80.00</b>			
147278	9/20/2024	WEX Bank	\$3,756.99	Fleet Fuel-99386077	01 11 6502 721	
<b>Check Total:</b>			<b>\$3,756.99</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147279	9/24/2024	4imprint	\$286.01	RE: Promotional Pens: La Harpe	01 12 1127 614	
<b>Check Total:</b>			<b>\$286.01</b>			
147280	9/24/2024	Amazon Capital Services, Inc.	\$15.08	Duck Tape	01 88 9100 852	
	9/24/2024	Amazon Capital Services, Inc.	\$17.97	Emergency Whistles	01 88 9100 852	
	9/24/2024	Amazon Capital Services, Inc.	\$31.98	Glow Sticks for Emergency	01 88 9100 852	
	9/24/2024	Amazon Capital Services, Inc.	\$26.41	Nur: Simulation Supplies	01 73 7338 799	
	9/24/2024	Amazon Capital Services, Inc.	\$387.39	RE: Drone purchase	01 73 7361 799	
	9/24/2024	Amazon Capital Services, Inc.	\$103.99	Retevis RB17A Two Way Radios	01 88 9100 852	
	9/24/2024	Amazon Capital Services, Inc.	\$113.98	Retevis RT21 walkie Talkies	01 88 9100 852	
	9/24/2024	Amazon Capital Services, Inc.	\$79.55	Wind shield Wipers for MCI Bus	01 11 6502 647	
<b>Check Total:</b>			<b>\$776.35</b>			
147281	9/24/2024	Keela Ann Andrews	\$105.00	TRIO: CASH - FHSU Campus Visit	01 34 2010 710	
<b>Check Total:</b>			<b>\$105.00</b>			
147282	9/24/2024	AT&T	\$555.10	POTS Lines Elevator	01 11 6501 631	
<b>Check Total:</b>			<b>\$555.10</b>			
147283	9/24/2024	Bomgaars Supply, Inc	\$643.86	Gates	01 73 7363 799	
<b>Check Total:</b>			<b>\$643.86</b>			
147284	9/24/2024	BSN Sports	\$3,741.02	Fall Practice Apparel	01 11 5523 852	
	9/24/2024	BSN Sports	\$3,304.88	Hats	01 11 5523 852	
<b>Check Total:</b>			<b>\$7,045.90</b>			
147285	9/24/2024	Bumper to Bumper of Concordia	\$71.15	belt & gloves-458736	01 11 6502 647	
<b>Check Total:</b>			<b>\$71.15</b>			
147286	9/24/2024	Card Services	\$2,003.41	Aug. Facebook, Google & JNT management	01 11 6107 615	
	9/24/2024	Card Services	\$206.47	Bucket/Bucket Strap	01 12 1102 852	
	9/24/2024	Card Services	\$288.00	Calendly subscription	01 11 5302 614	
	9/24/2024	Card Services	\$2,585.00	Campus visit t-shirts (Geneologie)	01 11 5302 614	
	9/24/2024	Card Services	\$427.32	DK Hardware Windows	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147286						
	9/24/2024	Card Services	\$295.24	El Puerto	01 85 9100 617	
	9/24/2024	Card Services	\$90.43	El Puerto Bus Office Lunch	01 11 6200 702	
	9/24/2024	Card Services	\$2,595.00	iCEV Cards - AG	01 83 9100 742	
	9/24/2024	Card Services	\$186.25	International Student Orientation Suppli	01 11 5706 711	
	9/24/2024	Card Services	\$1,042.77	Lodging for Title IX Conference	01 11 6109 607	
	9/24/2024	Card Services	\$91.02	Movie Night-RAs	01 85 9100 617	
	9/24/2024	Card Services	\$105.82	Movie Night-RAs	01 85 9100 617	
	9/24/2024	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	9/24/2024	Card Services	\$239.92	Office photos update	01 11 5302 614	
	9/24/2024	Card Services	\$821.88	Pharmacy Tech Books and Workbook	01 83 9100 742	
	9/24/2024	Card Services	\$36.20	Pizza Hut-RAs	01 85 9100 617	
	9/24/2024	Card Services	\$85.86	Pizza Hut-RAs	01 85 9100 617	
	9/24/2024	Card Services	\$-668.00	Refund Shirts Fresh Prints	01 11 5706 710	
	9/24/2024	Card Services	\$143.88	RSS.com podcast distribution fee	01 11 6107 852	
	9/24/2024	Card Services	\$1,250.00	SEVP Recertification	01 11 5701 681	
	9/24/2024	Card Services	\$69.00	Simple Practice August	01 73 7303 799	
	9/24/2024	Card Services	\$322.50	Sno Cone Truck for Move-in Day	01 85 9100 617	
	9/24/2024	Card Services	\$25.00	Speed queen-Housing laundry account	01 85 9100 652	
	9/24/2024	Card Services	\$136.27	Student Senate Meal Day 1	01 11 5706 711	
	9/24/2024	Card Services	\$59.66	Student Senate Meal Day 2	01 11 5706 711	
	9/24/2024	Card Services	\$93.27	Student Senate Meal Day 3	01 11 5706 711	
	9/24/2024	Card Services	\$900.00	Survey Monkey annual renewal	01 73 7303 799	
	9/24/2024	Card Services	\$45.65	Thunderville-Mariem 7&9-Pizza	01 85 9100 617	
	9/24/2024	Card Services	\$19.45	Toll fee for Oklahoma	01 11 6502 604	
	9/24/2024	Card Services	\$29.47	Vehicle tag	01 11 6502 647	
	9/24/2024	Card Services	\$804.43	Welding Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$14,381.17</b>			
147287						
	9/24/2024	Cloud County Health Department	\$804.00	TB blood tests-International Students	01 73 7394 799	
		<b>Check Total:</b>	<b>\$804.00</b>			
147288						
	9/24/2024	Concordia Homestore	\$98.98	RE: Concrete Airfoils	01 73 7366 799	
	9/24/2024	Concordia Homestore	\$7.78	RE: Lumber 1x4-8'	01 73 7366 799	
		<b>Check Total:</b>	<b>\$106.76</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147289						
	9/24/2024	Concordia Town and Country	\$15.96	Air comp fix-186063	01 11 7100 650	
	9/24/2024	Concordia Town and Country	\$72.90	PVC Yard drain fittings-186062	01 11 7300 651	
	9/24/2024	Concordia Town and Country	\$101.95	RE: Plastic Sheeting Airfoils	01 73 7366 799	
	9/24/2024	Concordia Town and Country	\$71.76	Restroom antifreeze-186062	01 11 6502 647	
	9/24/2024	Concordia Town and Country	\$94.98	Step drill bit & brush cutter-186105	01 11 7300 651	
	9/24/2024	Concordia Town and Country	\$94.99	Tech build man lift-185977	01 11 7100 650	
	9/24/2024	Concordia Town and Country	\$73.97	Torch repair & heavy rags-186067	01 11 7300 852	
		<b>Check Total:</b>	<b>\$526.51</b>			
147290						
	9/24/2024	Consolidated Management Co.	\$331.20	Daycare meals 9/2-9/6	01 82 9100 741	
	9/24/2024	Consolidated Management Co.	\$35.20	RE: LaHarpe Student Meals Climb training	01 12 1127 602	
		<b>Check Total:</b>	<b>\$366.40</b>			
147291						
	9/24/2024	Consolidated Printing	\$58.95	Britni Business Cards	01 11 5302 613	
		<b>Check Total:</b>	<b>\$58.95</b>			
147292						
	9/24/2024	Dennis Brett Erkenbrack	\$81.49	WBB recruiting meals M. Soeken 9/13/24	01 11 5511 750	
		<b>Check Total:</b>	<b>\$81.49</b>			
147293						
	9/24/2024	Cynthia Ann Foley	\$7.48	Aluminum Foil for Autoclav	01 11 1126 701	
		<b>Check Total:</b>	<b>\$7.48</b>			
147294						
	9/24/2024	Hood Htg., Air, Plg. Electricinc.	\$569.30	Freezer evaporator fan	01 11 7100 650	
		<b>Check Total:</b>	<b>\$569.30</b>			
147295						
	9/24/2024	KACRAO	\$300.00	KACRAO Conference Registration	01 11 5302 616	
		<b>Check Total:</b>	<b>\$300.00</b>			
147296						
	9/24/2024	K-Scrubs, LLC	\$2,890.00	Nur: Student Nurse Kits	01 73 7338 799	
		<b>Check Total:</b>	<b>\$2,890.00</b>			
147297						
	9/24/2024	Lampton Welding Supply	\$83.89	Class Supplies	01 12 1103 701	
	9/24/2024	Lampton Welding Supply	\$47.14	RE: Liquid Nitrogen Container Fill	01 12 1127 614	
		<b>Check Total:</b>	<b>\$131.03</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147298	9/24/2024	Ashton Louise Lawrence	\$25.00	fingerprinting	01 82 9100 679	
<b>Check Total:</b>			<b>\$25.00</b>			
147299	9/24/2024	Drew Edward Mahin	\$62.02	XC Spikes/Top	01 11 5514 852	
<b>Check Total:</b>			<b>\$62.02</b>			
147300	9/24/2024	MF Athletic Company	\$370.60	Med balls for Fitness Center	01 11 5705 852	
<b>Check Total:</b>			<b>\$370.60</b>			
147301	9/24/2024	NCK Mats and More, LLC	\$145.72	Mat Cleaning-Campus #81566	01 11 7100 708	
	9/24/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #81565	01 11 7100 708	
<b>Check Total:</b>			<b>\$160.09</b>			
147302	9/24/2024	Monte Poersch	\$107.90	RE: Reimb. M. Poersch Hi-Tec Conference	01 12 1127 601	
	9/24/2024	Monte Poersch	\$167.03	Travel	01 11 6502 603	
<b>Check Total:</b>			<b>\$274.93</b>			
147303	9/24/2024	Print 5 - Blade Empire	\$201.80	2 cases Card Stock for Marketing	01 11 6501 704	
<b>Check Total:</b>			<b>\$201.80</b>			
147304	9/24/2024	Republican Valley Landscape, LLC	\$43.96	Mulch	01 11 7300 651	
<b>Check Total:</b>			<b>\$43.96</b>			
147305	9/24/2024	Shalin Hoops	\$165.00	Mid-America Showcase Entry fee 10/20/24	01 11 5511 852	
<b>Check Total:</b>			<b>\$165.00</b>			
147306	9/24/2024	U.S. Postal Service	\$318.60	Bulk mail postcard series 1	01 11 6501 611	
<b>Check Total:</b>			<b>\$318.60</b>			
147307	9/24/2024	Leslie Urban	\$195.00	Constitution Day Cookies	01 11 5706 711	
<b>Check Total:</b>			<b>\$195.00</b>			
147308	9/24/2024	Jennifer L Zabokrtsky	\$125.00	Table @ Fort Riley Hiring & ed fair	01 11 8315 750	
<b>Check Total:</b>			<b>\$125.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147309	9/24/2024	Corbin T. Micek	\$250.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$250.00</b>			
147310	9/24/2024	Andrew Turner	\$60.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$60.00</b>			
147311	9/24/2024	Sarah R. Granahan	\$2,730.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$2,730.00</b>			
147312	9/24/2024	Temidayo M. Ademiluyi	\$500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$500.00</b>			
147313	9/26/2024	4imprint	\$491.01	Music Folders	01 11 1116 701	
<b>Check Total:</b>			<b>\$491.01</b>			
147314	9/26/2024	Alliance Business Services, Inc	\$1,986.34	Fiber Broadband/Voice Over IP	01 11 6501 631	
<b>Check Total:</b>			<b>\$1,986.34</b>			
147315	9/26/2024	Apple	\$2,588.00	iMac for Amy Kern	01 73 7303 799	
<b>Check Total:</b>			<b>\$2,588.00</b>			
147316	9/26/2024	Card Services	\$101.98	Decorations for Prez Events	01 11 6102 702	
	9/26/2024	Card Services	\$290.58	Hotel for KBOR Retreat - AKnoettgen	01 11 6102 601	
	9/26/2024	Card Services	\$374.54	KACC Conference Hotel - AKnoettgen	01 11 6102 601	
	9/26/2024	Card Services	\$174.98	Memorial Stone for Beth Whisler	01 11 6102 799	
	9/26/2024	Card Services	\$54.25	Plant for Quentin Breese's Mother	01 11 6102 799	
	9/26/2024	Card Services	\$36.87	Supplies-Pastries with the Prez Event	01 11 6102 799	
	9/26/2024	Card Services	\$240.00	WordCloud Subscription for Presenting	01 11 6102 681	
	9/26/2024	Card Services	\$33.01	Working Breakfast - TechBld Event Setup	01 11 6102 799	
	9/26/2024	Card Services	\$60.50	Working Lunch for Tech Bld Event Setup	01 11 6102 799	
<b>Check Total:</b>			<b>\$1,366.71</b>			
147317	9/26/2024	CDW Government, Inc.	\$27,821.38	Unitrents Backup year 3 of 3	01 73 7303 799	
<b>Check Total:</b>			<b>\$27,821.38</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147318	9/26/2024	Coach Master's, Inc.	\$6,475.32	Service for the MCI BUS and DOT inspecti	01 11 6502 647	
<b>Check Total:</b>			<b>\$6,475.32</b>			
147319	9/26/2024	Concordia Homestore	\$16.25	Black Dynaflex Caulking	01 11 7100 650	
<b>Check Total:</b>			<b>\$16.25</b>			
147320	9/26/2024	Concordia Town and Country	\$229.00	M18 Oscillating Multi Tool	01 11 7100 650	
<b>Check Total:</b>			<b>\$229.00</b>			
147321	9/26/2024	Consolidated Management Co.	\$9,645.21	Board charges August 12-14	01 85 9100 741	
	9/26/2024	Consolidated Management Co.	\$22,505.49	Board charges August 15-21	01 85 9100 741	
	9/26/2024	Consolidated Management Co.	\$22,505.49	Board charges August 22-28	01 85 9100 741	
	9/26/2024	Consolidated Management Co.	\$22,505.49	Board charges August 29- September 4	01 85 9100 741	
<b>Check Total:</b>			<b>\$77,161.68</b>			
147322	9/26/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #1 Service	01 11 6502 647	
	9/26/2024	Farm Country Ford, Inc.	\$89.95	Vehicle #15 service	01 11 6502 647	
	9/26/2024	Farm Country Ford, Inc.	\$1,255.72	Vehicle #4 wheel bearing & seal	01 11 6502 647	
<b>Check Total:</b>			<b>\$1,410.42</b>			
147323	9/26/2024	Fastenal Company	\$2.30	RE: Mechanical Systems Bolt	01 73 7366 799	
<b>Check Total:</b>			<b>\$2.30</b>			
147324	9/26/2024	FedEx	\$4.84	Fed Ex	01 11 6501 611	
<b>Check Total:</b>			<b>\$4.84</b>			
147325	9/26/2024	HealthStream, Inc.	\$560.00	Nur: My Clinical Exchange 1st quarter	01 73 7338 799	
<b>Check Total:</b>			<b>\$560.00</b>			
147326	9/26/2024	Hoffman Subs, Inc	\$60.31	Food for Pre-Board Meeting	01 11 6102 799	
<b>Check Total:</b>			<b>\$60.31</b>			
147327	9/26/2024	ImageQuest Inc.	\$939.85	Contract invoice for ImageQuest	01 11 6501 643	
	9/26/2024	ImageQuest Inc.	\$751.31	Contract Invoice for invoice IN50008349	01 11 6501 643	
<b>Check Total:</b>			<b>\$1,691.16</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147328	9/26/2024	Inceptia	\$1,008.25	Default Mngmt Svcs #R0019090020240831	01 73 7303 799	
<b>Check Total:</b>			<b>\$1,008.25</b>			
147329	9/26/2024	Jenzabar, Inc.	\$1,000.00	Custom Maintenance-Accuplacer-Inv278947	01 73 7303 799	
	9/26/2024	Jenzabar, Inc.	\$32,900.00	Year one J1 Web-INV-277808	01 73 7303 799	
<b>Check Total:</b>			<b>\$33,900.00</b>			
147330	9/26/2024	KAAN	\$80.00	KAAN Conference	01 11 5703 616	
<b>Check Total:</b>			<b>\$80.00</b>			
147331	9/26/2024	Kansasland Concordia	\$5,319.23	Tires for the MCI Bus	01 11 6502 647	
<b>Check Total:</b>			<b>\$5,319.23</b>			
147332	9/26/2024	Messenger Clothing Company	\$635.80	Shirts-Black	01 73 7351 799	
	9/26/2024	Messenger Clothing Company	\$1,312.30	Shirts-Gray	01 12 1127 614	
<b>Check Total:</b>			<b>\$1,948.10</b>			
147333	9/26/2024	Secure Shred of N.C.K.	\$63.25	Geary Co Secure Shred invoice 1500	01 11 6200 679	
	9/26/2024	Secure Shred of N.C.K.	\$283.25	Secure Shred Invoice 1470 Concordia	01 11 6200 679	
<b>Check Total:</b>			<b>\$346.50</b>			
147334	9/26/2024	Summer Snow	\$262.00	Shaved Ice for Welcome Week	01 11 5706 710	
<b>Check Total:</b>			<b>\$262.00</b>			
147335	9/27/2024	Card Services	\$10.26	Lunch after KBOR Retreat	01 11 6102 601	
	9/27/2024	Card Services	\$20.00	Parking at KACC Meetings	01 11 6102 601	
<b>Check Total:</b>			<b>\$30.26</b>			
147336	9/27/2024	Consolidated Management Co.	\$350.00	Outreach in-service	01 11 1539 614	
<b>Check Total:</b>			<b>\$350.00</b>			
147337	9/27/2024	Hood Htg., Air, Plg. Electricinc.	\$8,081.26	TH- Pump repairs	01 85 9100 852	
<b>Check Total:</b>			<b>\$8,081.26</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147338	9/27/2024	Kryterion, Inc.	\$180.00	AH: August 2024 Test Deliveries JC	01 73 7365 799	
<b>Check Total:</b>			<b>\$180.00</b>			
147339	9/27/2024	Lampton Welding Supply	\$50.95	Grinding Wheels	01 12 1103 701	
<b>Check Total:</b>			<b>\$50.95</b>			
147340	9/27/2024	Stefanie Nicole Perret	\$85.28	Nur: Reimb. S. Perret KSBN/KCADNE Meals	01 12 1124 601	
<b>Check Total:</b>			<b>\$85.28</b>			
147341	9/27/2024	Quicklaunch LLC	\$7,878.19	Quicklaunch licenses annual renewal	01 73 7303 799	
<b>Check Total:</b>			<b>\$7,878.19</b>			
147342	9/27/2024	Topeka Civic Theatre & Academy, Inc.	\$1,035.00	TRIO: Fall Cultural Event Tickets	01 34 2010 710	
<b>Check Total:</b>			<b>\$1,035.00</b>			
147343	9/27/2024	UniFirst Corporation	\$83.13	Mats, mops & towels	01 11 8317 679	
<b>Check Total:</b>			<b>\$83.13</b>			
147344	9/27/2024	Card Services	\$284.30	Asics - XC Team Shirts	01 11 5514 852	
	9/27/2024	Card Services	\$948.14	Asics XC Gear	01 11 5514 852	
	9/27/2024	Card Services	\$550.61	Athletic Training Uniforms	01 11 5502 852	
	9/27/2024	Card Services	\$199.99	College Coaches Database	01 11 5523 852	
	9/27/2024	Card Services	\$193.94	Extra Team Backpacks	01 11 5523 852	
	9/27/2024	Card Services	\$162.75	Flowrestling	01 11 5526 750	
	9/27/2024	Card Services	\$900.16	Int'l health ins-Benbrahim-scholarship	01 11 0000 131	
	9/27/2024	Card Services	\$400.14	Int'l health ins-Nanhi Fnu-scholarship	01 11 0000 131	
	9/27/2024	Card Services	\$489.06	Int'l health ins-R Aviv scholarship	01 11 0000 131	
	9/27/2024	Card Services	\$417.24	Int'l Health ins-R. Nuhu scholar	01 11 0000 131	
	9/27/2024	Card Services	\$485.64	International health insurance M. Guo	01 11 5501 799	
	9/27/2024	Card Services	\$41.95	Lunch with KWU AD	01 11 5501 799	
	9/27/2024	Card Services	\$44.03	Pink Shirts - 2 additional	01 11 5512 852	
	9/27/2024	Card Services	\$790.96	Team Shorts	01 11 5541 799	
	9/27/2024	Card Services	\$59.99	VolleyWrite Scoretable Subscription	01 11 5503 799	
<b>Check Total:</b>			<b>\$5,968.90</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147345	9/30/2024	Katlyn M. Eickenberg	\$318.75	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$318.75</b>			
147346	9/30/2024	Sean T. Bruna	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147347	9/30/2024	Tyler S. Elliott	\$1,750.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,750.00</b>			
147348	9/30/2024	Rylee M. Dunn	\$864.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$864.00</b>			
147349	9/30/2024	Justin Blocker	\$4.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$4.00</b>			
147350	9/30/2024	Drew E. Sterrett	\$213.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$213.00</b>			
147351	9/30/2024	Rylee Conlin	\$114.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$114.00</b>			
147352	9/30/2024	Damilola O. Balogun	\$165.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$165.00</b>			
147353	9/30/2024	Kristyn Nimz	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
147354	9/30/2024	MaKayla Murphy	\$114.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$114.00</b>			
147355	9/30/2024	Jefferson Community Health and Life	\$5,045.00	A/R Refund to Jefferson Comm Health & Li	01 11 0000 131	
		<b>Check Total:</b>	<b>\$5,045.00</b>			
147356	9/30/2024	Department of Veterans Affairs	\$57.00	A/R Refund to DMC	01 11 0000 131	
		<b>Check Total:</b>	<b>\$57.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147357	10/2/2024	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-October	01 63 6300 664	
		<b>Check Total:</b>	<b>\$1,050.00</b>			
147358	10/2/2024	Ace Hardware	\$9.99	Marking paint	01 73 7368 799	
	10/2/2024	Ace Hardware	\$39.99	Retaining Ring Plier	01 73 7368 799	
		<b>Check Total:</b>	<b>\$49.98</b>			
147359	10/2/2024	Amazon Capital Services, Inc.	\$377.45	Chairs for 4 Instructors	01 11 6501 702	
	10/2/2024	Amazon Capital Services, Inc.	\$113.08	dock for amy kerns iMac	01 73 7303 799	
		<b>Check Total:</b>	<b>\$490.53</b>			
147360	10/2/2024	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147361	10/2/2024	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147362	10/2/2024	Champion Teamwear	\$1,143.64	Uniforms	01 11 5541 799	
		<b>Check Total:</b>	<b>\$1,143.64</b>			
147363	10/2/2024	Coach Master's, Inc.	\$15,876.64	Repairs to the MCI BUS	01 11 6502 647	
		<b>Check Total:</b>	<b>\$15,876.64</b>			
147364	10/2/2024	Concordia Homestore	\$1.98	O ring filter-490345/4	01 11 7300 651	
	10/2/2024	Concordia Homestore	\$263.76	Spray Paint	01 11 5513 852	
	10/2/2024	Concordia Homestore	\$18.26	Tire air chuck-490328/4	01 11 7300 649	
		<b>Check Total:</b>	<b>\$284.00</b>			
147365	10/2/2024	Concordia Town and Country	\$17.35	Bld 1 & 2 Circuit breaker-186349	01 85 9100 652	
	10/2/2024	Concordia Town and Country	\$20.99	Bld 4 water heater-186094	01 85 9100 652	
	10/2/2024	Concordia Town and Country	\$32.54	Bld 5 apt 19 lockset-186216	01 85 9100 652	
	10/2/2024	Concordia Town and Country	\$11.91	Bld 5 toilet seat hinge	01 85 9100 652	
	10/2/2024	Concordia Town and Country	\$114.95	Grass fertilizer-5063	01 11 7300 651	
	10/2/2024	Concordia Town and Country	\$36.91	Hose Fittings & small light-186193	01 11 7300 651	
	10/2/2024	Concordia Town and Country	\$78.97	Nursing regulator air compressor-186673	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147365	10/2/2024	Concordia Town and Country	\$9.49	Oring filter repair-186698	01 11 7300 651	
	10/2/2024	Concordia Town and Country	\$164.89	TH Oscillating cutting kit-186588	01 85 9100 652	
		<b>Check Total:</b>	<b>\$488.00</b>			
147366	10/2/2024	Consolidated Printing	\$123.03	Business Cards for AKnoettgen	01 11 6102 702	
		<b>Check Total:</b>	<b>\$123.03</b>			
147367	10/2/2024	Cox Communications	\$295.60	Cable/Internet @ GCC	01 11 8316 631	
		<b>Check Total:</b>	<b>\$295.60</b>			
147368	10/2/2024	DBA John's Service	\$675.00	CDL Training	01 73 7368 799	
		<b>Check Total:</b>	<b>\$675.00</b>			
147369	10/2/2024	Stephanie Erin Downie	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147370	10/2/2024	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147371	10/2/2024	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147372	10/2/2024	Game One	\$307.40	Game spandex	01 11 5512 852	
	10/2/2024	Game One	\$96.87	Replacement shoe size	01 11 5512 852	
		<b>Check Total:</b>	<b>\$404.27</b>			
147373	10/2/2024	Geary County Clerk	\$3,955.93	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		<b>Check Total:</b>	<b>\$3,955.93</b>			
147374	10/2/2024	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147375	10/2/2024	Daniel S Hill	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147376	10/2/2024	Christopher Neal Hubert	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147377	10/2/2024	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147378	10/2/2024	Jarred, Gilmore and Phillips,PA	\$13,000.00	Interim billing Audit 2024	01 11 6200 663	
		<b>Check Total:</b>	<b>\$13,000.00</b>			
147379	10/2/2024	Jitters Coffeeshouse	\$28.00	Lunch with State Librarian	01 11 4101 681	
	10/2/2024	Jitters Coffeeshouse	\$36.00	Pastries for State Librarian Visit	01 11 4101 681	
		<b>Check Total:</b>	<b>\$64.00</b>			
147380	10/2/2024	Kansasland Concordia	\$7.99	Vehicle # 56 tire patch-33835	01 11 6502 647	
		<b>Check Total:</b>	<b>\$7.99</b>			
147381	10/2/2024	KCADNE	\$600.00	Registration for KCADNE	01 35 2007 616	
		<b>Check Total:</b>	<b>\$600.00</b>			
147382	10/2/2024	KGlez Cleaning Services	\$8,000.00	Cleaning svcs-September	01 11 7100 679	
		<b>Check Total:</b>	<b>\$8,000.00</b>			
147383	10/2/2024	Harry L Kitchener	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147384	10/2/2024	Amber D Knoettgen	\$100.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$100.00</b>			
147385	10/2/2024	Krier Mower and Electric	\$81.97	Toro Mower blades-73977	01 11 7300 649	
		<b>Check Total:</b>	<b>\$81.97</b>			
147386	10/2/2024	Jessica Ann LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147387	10/2/2024	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147388	10/2/2024	Kevin M Lutes	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147389	10/2/2024	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147390	10/2/2024	Mega Sign, Inc.	\$141,564.20	Digital Billboard	01 61 0000 205	
<b>Check Total:</b>			<b>\$141,564.20</b>			
147391	10/2/2024	NCK Mats and More, LLC	\$145.72	Mat Cleaning-Campus #81770	01 11 7100 708	
	10/2/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #81769	01 11 7100 708	
<b>Check Total:</b>			<b>\$160.09</b>			
147392	10/2/2024	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147393	10/2/2024	Peltier Foundry, Inc.	\$1,158.80	Steel for class	01 12 1103 701	
<b>Check Total:</b>			<b>\$1,158.80</b>			
147394	10/2/2024	Kyle A Pugh	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147395	10/2/2024	Quill	\$214.32	Paper Tray holders & USb	01 11 6501 702	
<b>Check Total:</b>			<b>\$214.32</b>			
147396	10/2/2024	Hilta de Oliveira Ramos	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147397	10/2/2024	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147398	10/2/2024	Thomas M Segebart Jr	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147399	10/2/2024	Shilling Construction Company, INC	\$14,631.50	Parking lots 2 & 4 resurfacing	01 61 6100 799	
<b>Check Total:</b>			<b>\$14,631.50</b>			
147400	10/2/2024	Rex E Sicard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147401	10/2/2024	Julian G Smith	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
147402	10/2/2024	Superior Vision Services, Inc.	\$1,449.30	Superior Vision - October 2024	01 11 0000 209	
<b>Check Total:</b>			<b>\$1,449.30</b>			
147403	10/2/2024	Britni Ann Tremblay	\$409.09	Bailey & Aleeya Airbnb for KACRAO	01 11 5302 601	
	10/2/2024	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$459.09</b>			
147404	10/2/2024	Wal-Mart Community	\$54.53	Candy	01 11 4102 701	
	10/2/2024	Wal-Mart Community	\$211.70	Candy for Birthday water bottles	01 73 7316 799	
	10/2/2024	Wal-Mart Community	\$432.21	Candy for Fall Fest Parade	01 11 6106 617	
	10/2/2024	Wal-Mart Community	\$29.21	Cookies - Suicide Prevention Day Event	01 11 5704 701	
	10/2/2024	Wal-Mart Community	\$555.12	Gift cards for trivia	01 11 5706 710	
	10/2/2024	Wal-Mart Community	\$69.71	Hospitality Room for Transfer Fair	01 11 5703 605	
	10/2/2024	Wal-Mart Community	\$108.43	Laundry supplies for WBB	01 11 5511 852	
	10/2/2024	Wal-Mart Community	\$98.69	Oil & trash bags	01 11 7300 651	
	10/2/2024	Wal-Mart Community	\$6.97	Planner book	01 11 4102 701	
	10/2/2024	Wal-Mart Community	\$46.08	President's Office Drinks and Snacks	01 11 6102 799	
	10/2/2024	Wal-Mart Community	\$18.08	President's Office Supplies	01 11 6102 799	
	10/2/2024	Wal-Mart Community	\$35.12	Thor 44 Financial Aid Event	01 11 5702 702	
	10/2/2024	Wal-Mart Community	\$45.32	TRIO: Office Supplies	01 34 2010 702	
	10/2/2024	Wal-Mart Community	\$54.94	Visa Giftcard	01 11 5704 701	
<b>Check Total:</b>			<b>\$1,766.11</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147405	10/2/2024	Caesar Wood	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147406	10/2/2024	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
147407	10/2/2024	Cynthia Bibbs	\$750.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$750.00</b>			
147408	10/2/2024	Taylor G. Ayestas	\$97.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$97.00</b>			
147409	10/2/2024	Jacalyn R. Douglas	\$150.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$150.00</b>			
147410	10/2/2024	Hope M. Beikman	\$2,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,000.00</b>			
147411	10/2/2024	Roberto Marquez	\$962.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$962.00</b>			
147412	10/2/2024	Hannah M. Parker	\$62.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$62.00</b>			
147413	10/2/2024	James E. Bogart	\$2,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,000.00</b>			
147414	10/2/2024	Jayla C. Robbins	\$100.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$100.00</b>			
147415	10/3/2024	Ace Hardware	\$49.99	Indoor/Outdoor Rust prevention paint	01 73 7368 799	
		<b>Check Total:</b>	<b>\$49.99</b>			
147416	10/3/2024	Keela Ann Andrews	\$220.00	TRIO: CASH for KSU Campus Visit	01 34 2010 710	
		<b>Check Total:</b>	<b>\$220.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147417	10/3/2024	Bomgaars Supply, Inc	\$495.19	Ag unit supplies	01 12 1102 719	
	10/3/2024	Bomgaars Supply, Inc	\$134.90	Horse feed	01 12 1102 719	
		<b>Check Total:</b>	<b>\$630.09</b>			
147418	10/3/2024	Concordia Town and Country	\$9.99	Barn Lime	01 12 1102 719	
		<b>Check Total:</b>	<b>\$9.99</b>			
147419	10/3/2024	Consolidated Printing	\$45.00	Business Cards	01 11 4201 702	
		<b>Check Total:</b>	<b>\$45.00</b>			
147420	10/3/2024	Designs 4 You	\$190.00	Embroidery for Backpacks	01 11 5521 750	
		<b>Check Total:</b>	<b>\$190.00</b>			
147421	10/3/2024	David A Drake	\$144.00	TRIO: Reimbursement for Calendly	01 34 2010 799	
		<b>Check Total:</b>	<b>\$144.00</b>			
147422	10/3/2024	Drew Edward Mahin	\$270.00	Neosho XC Meal Money	01 11 5524 605	
		<b>Check Total:</b>	<b>\$270.00</b>			
147423	10/3/2024	William J McGuire	\$38.99	Rice bran supplement	01 12 1102 719	
		<b>Check Total:</b>	<b>\$38.99</b>			
147424	10/3/2024	MHC Kenworth - Salina	\$992.72	Commercial Battery	01 73 7368 799	
		<b>Check Total:</b>	<b>\$992.72</b>			
147425	10/3/2024	Proctorio	\$20,400.00	Standare License 8/24 - 8/25	01 73 7303 799	
		<b>Check Total:</b>	<b>\$20,400.00</b>			
147426	10/3/2024	Salina Regional Health	\$209.00	Deductible for Austin Coyle	01 11 5501 624	
	10/3/2024	Salina Regional Health	\$161.00	Deductible for Jaelyn Rumback	01 11 5501 624	
	10/3/2024	Salina Regional Health	\$116.39	Deductible for Logan Sullivan	01 11 5501 624	
		<b>Check Total:</b>	<b>\$486.39</b>			
147427	10/3/2024	Joseph H Urban	\$72.22	Reimburse Aflac Spouse Premiums - Joe U.	01 11 0000 202	
		<b>Check Total:</b>	<b>\$72.22</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147428						
	10/3/2024	Wal-Mart Community	\$170.74	Bld 15 & shop supplies	01 85 9100 652	
	10/3/2024	Wal-Mart Community	\$41.16	Blg1 and Blg2 Game Night	01 85 9100 617	
	10/3/2024	Wal-Mart Community	\$12.44	Building 'get-together' - Blg 3,2 Joella	01 85 9100 617	
	10/3/2024	Wal-Mart Community	\$18.45	Letter to Future Self- Maggie Blg 11	01 85 9100 617	
	10/3/2024	Wal-Mart Community	\$21.40	No Bake 101: Alyssa TH1st	01 85 9100 617	
	10/3/2024	Wal-Mart Community	\$3.90	Paint Night- TH3rd Jaelyn	01 85 9100 617	
	10/3/2024	Wal-Mart Community	\$57.12	Ping Pong Tourn- TH2nd Lucas	01 85 9100 617	
	10/3/2024	Wal-Mart Community	\$73.14	Price Is Right- Andrew Blg 4&5	01 85 9100 617	
	10/3/2024	Wal-Mart Community	\$16.14	RA Phone Charger	01 85 9100 719	
	10/3/2024	Wal-Mart Community	\$13.94	Raffle Tickets	01 85 9100 617	
	10/3/2024	Wal-Mart Community	\$21.55	Thunderville Party-Myles Blg 13	01 85 9100 617	
	10/3/2024	Wal-Mart Community	\$52.56	Thunderville- Julia Blg 12	01 85 9100 617	
		<b>Check Total:</b>	<b>\$502.54</b>			
147429						
	10/7/2024	ABF Freight System Inc	\$1,400.00	28ft box trailer	01 73 7368 799	
		<b>Check Total:</b>	<b>\$1,400.00</b>			
147430						
	10/7/2024	ADP Screening and Selection Services	\$86.88	Background Checks for New Employees	01 11 6109 662	
		<b>Check Total:</b>	<b>\$86.88</b>			
147431						
	10/7/2024	Tonja Renee Bisnette	\$110.00	Cookies for Open Hous	01 12 1105 614	
		<b>Check Total:</b>	<b>\$110.00</b>			
147432						
	10/7/2024	Brady Industries of Kansas, LLC	\$1,191.32	Janitorial supplies	01 11 7100 708	
		<b>Check Total:</b>	<b>\$1,191.32</b>			
147433						
	10/7/2024	Concordia Homestore	\$17.97	RE: Concrete Airfoils	01 73 7366 799	
	10/7/2024	Concordia Homestore	\$132.62	Shop Supplies-489181/4	01 85 9100 652	
	10/7/2024	Concordia Homestore	\$21.82	TH Entrance-490344/4	01 85 9100 652	
		<b>Check Total:</b>	<b>\$172.41</b>			
147434						
	10/7/2024	Concordia Rotary Club	\$640.00	Rotary dues for Amber & Carleen	01 11 6106 681	
		<b>Check Total:</b>	<b>\$640.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147435						
	10/7/2024	Concordia Town and Country	\$47.15	Bld 4 Apt 14 Cable tie-187426	01 85 9100 652	
	10/7/2024	Concordia Town and Country	\$3.99	Plumbing-5149	01 11 7100 650	
	10/7/2024	Concordia Town and Country	\$10.83	Th Connectors-186695	01 85 9100 652	
	10/7/2024	Concordia Town and Country	\$29.83	Village Hole Saw-5097	01 85 9100 652	
		<b>Check Total:</b>	<b>\$91.80</b>			
147436						
	10/7/2024	Consolidated Management Co.	\$414.00	Daycare meals 9/9-9/13	01 82 9100 741	
		<b>Check Total:</b>	<b>\$414.00</b>			
147437						
	10/7/2024	F & A Food Sales Inc.	\$177.99	Popcorn Supplies	01 11 5706 710	
		<b>Check Total:</b>	<b>\$177.99</b>			
147438						
	10/7/2024	Brandon Jonathan Galm	\$195.19	Travel remeimbursement	01 11 6502 603	
		<b>Check Total:</b>	<b>\$195.19</b>			
147439						
	10/7/2024	Hampton Inn - Lawrence	\$145.77	Hotel for KAAN Conference	01 11 5703 601	Y
	10/7/2024	Hampton Inn - Lawrence	\$-145.77	Void Refund on Hotel for KAAN Conference	01 11 5703 601	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
147440						
	10/7/2024	Hood Htg., Air, Plg. Electricinc.	\$25.82	AC Unit B-15-99365	01 85 9100 652	
	10/7/2024	Hood Htg., Air, Plg. Electricinc.	\$740.00	Campus PTAC'S-99525	01 85 9100 652	
	10/7/2024	Hood Htg., Air, Plg. Electricinc.	\$155.00	TH lightning strike-99779	01 85 9100 652	
		<b>Check Total:</b>	<b>\$920.82</b>			
147441						
	10/7/2024	Krier Mower and Electric	\$29.74	Edger blades-73990	01 85 9100 652	
		<b>Check Total:</b>	<b>\$29.74</b>			
147442						
	10/7/2024	Kryterion, Inc.	\$972.00	AH: test deliveries Jan 24 past due	01 73 7365 799	
		<b>Check Total:</b>	<b>\$972.00</b>			
147443						
	10/7/2024	Kurt's Auto Repair	\$56.04	Housing vehicle repairs	01 85 9100 652	
		<b>Check Total:</b>	<b>\$56.04</b>			
147444						
	10/7/2024	Drew Edward Mahin	\$350.00	Cowley Tiger XC Invite Entry Fee	01 11 5524 627	
		<b>Check Total:</b>	<b>\$350.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147445						
	10/7/2024	NCK Mats and More, LLC	\$164.56	Mat Cleaning-Campus #81962	01 11 7100 708	
	10/7/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #81961	01 11 7100 708	
		<b>Check Total:</b>	<b>\$178.93</b>			
147446						
	10/7/2024	North Central Kansas Community Net	\$50.00	Wrestling Facility Internet-October	01 11 7900 632	
	10/7/2024	North Central Kansas Community Net	\$50.00	Wrestling Facility Internet-September	01 11 7900 632	
		<b>Check Total:</b>	<b>\$100.00</b>			
147447						
	10/7/2024	Otis Elevator Company	\$3,772.56	1/2 Otis Elevator Service #100401696541	01 11 7100 650	
	10/7/2024	Otis Elevator Company	\$3,772.56	1/2 Otis Elevator Service #100401696541	01 85 9100 852	
		<b>Check Total:</b>	<b>\$7,545.12</b>			
147448						
	10/7/2024	Purewater of NCK	\$21.70	Science Dept-Salt	01 11 1126 646	
		<b>Check Total:</b>	<b>\$21.70</b>			
147449						
	10/7/2024	Short Stop - Concordia	\$31.48	Fuel	01 11 6502 721	
		<b>Check Total:</b>	<b>\$31.48</b>			
147450						
	10/7/2024	Square One Flooring	\$30.00	Transition strip for Josh's office	01 11 7100 650	
		<b>Check Total:</b>	<b>\$30.00</b>			
147451						
	10/7/2024	The Majestic 4 Theatre	\$39.70	Movie Night for College Students	01 11 5706 710	
		<b>Check Total:</b>	<b>\$39.70</b>			
147452						
	10/7/2024	U.S. Cellular	\$161.96	Security Cell Phones (Con/GCC)	01 11 6501 631	
		<b>Check Total:</b>	<b>\$161.96</b>			
147453						
	10/7/2024	VitalSource Technologies LLC	\$118,790.48	Vitalsource Fall 2024 Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$118,790.48</b>			
147454						
	10/7/2024	WEX Bank	\$1,552.68	Fleet Fuel-100113803	01 11 6502 721	
		<b>Check Total:</b>	<b>\$1,552.68</b>			
147455						
	10/7/2024	Aleeya Jolynn Williams	\$111.22	Mileage JAG K Visit Day	01 11 8316 603	
		<b>Check Total:</b>	<b>\$111.22</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147456	10/7/2024	Cloud County Community College	\$750.00	Payroll Deduction	01 11 0000 202	
	10/7/2024	Cloud County Community College	\$750.00		01 11 0000 202	
	10/7/2024	Cloud County Community College	\$750.00		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,250.00</b>			
147457	10/8/2024	Kelsi J. Lamer	\$4,500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$4,500.00</b>			
147458	10/8/2024	Katie L. Eakins	\$1,140.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,140.00</b>			
147459	10/8/2024	Sienna M. Harris-Thompson	\$4,500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$4,500.00</b>			
147460	10/8/2024	Melissa Chavez	\$3,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$3,000.00</b>			
147461	10/8/2024	Araceli Davila	\$4,500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$4,500.00</b>			
147462	10/8/2024	Meghan R. Sandlin	\$4,308.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$4,308.00</b>			
147463	10/8/2024	Binita Pokhrel	\$2,483.70	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,483.70</b>			
147464	10/8/2024	Amy Jones	\$3,114.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$3,114.00</b>			
147465	10/8/2024	Easton R. Mould	\$2,164.95	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,164.95</b>			
147466	10/8/2024	Caroline L. Flavin	\$2,273.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,273.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147467	10/8/2024	Nicole A. Gonzolas	\$4,500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$4,500.00</b>			
147468	10/9/2024	1st Choice Security LLC	\$1,633.50	Con Security 8/11-8/24/24	01 88 9100 524	
	10/9/2024	1st Choice Security LLC	\$792.00	Con Security 8/5-8/10/24	01 88 9100 524	
	10/9/2024	1st Choice Security LLC	\$913.00	GCC Security 8/12-8/23/24	01 88 9100 524	
	10/9/2024	1st Choice Security LLC	\$825.00	GCC Security 8/26-9/6/24	01 88 9100 524	
	10/9/2024	1st Choice Security LLC	\$286.00	GCC Security 8/6-8/9/24	01 88 9100 524	
	10/9/2024	1st Choice Security LLC	\$803.00	GCC Security 9/9-9/13/24	01 88 9100 524	
<b>Check Total:</b>			<b>\$5,252.50</b>			
147469	10/9/2024	Amazon Capital Services, Inc.	\$7.99	32GB Memory Card	01 11 1115 852	
	10/9/2024	Amazon Capital Services, Inc.	\$35.77	Ag Items - Urea/Fertilizer	01 12 1102 719	
	10/9/2024	Amazon Capital Services, Inc.	\$114.21	Carpet Cleaner	01 11 8317 852	
	10/9/2024	Amazon Capital Services, Inc.	\$58.26	Expo White Board Cleaner	01 11 8317 708	
	10/9/2024	Amazon Capital Services, Inc.	\$11.99	Ice Cream Scoop	01 11 8315 617	
	10/9/2024	Amazon Capital Services, Inc.	\$71.89	resources for collection	01 11 4101 705	
	10/9/2024	Amazon Capital Services, Inc.	\$129.87	Scarves	01 11 1116 701	
	10/9/2024	Amazon Capital Services, Inc.	\$139.00	Wireless Microphone	01 11 1115 852	
<b>Check Total:</b>			<b>\$568.98</b>			
147470	10/9/2024	Cardiac Life Products, Inc	\$1,212.50	AED Pads & Signs	01 88 9100 719	
<b>Check Total:</b>			<b>\$1,212.50</b>			
147471	10/9/2024	Concordia Homestore	\$282.87	RE: Composite Lab Extension Cords	01 73 7366 799	
<b>Check Total:</b>			<b>\$282.87</b>			
147472	10/9/2024	Concordia Town and Country	\$64.98	RE: Airfoils & Composites Lab Supplies	01 73 7366 799	
	10/9/2024	Concordia Town and Country	\$7.47	RE: Hosebarb Tee	01 73 7366 799	
<b>Check Total:</b>			<b>\$72.45</b>			
147473	10/9/2024	Consolidated Management Co.	\$700.00	Food for Camp	01 11 5541 799	
	10/9/2024	Consolidated Management Co.	\$325.00	Ice Machine fee	01 86 9100 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147473	10/9/2024	Consolidated Management Co.	\$330.25	Plates & Bowls	01 86 9100 852	
		<b>Check Total:</b>	<b>\$1,355.25</b>			
147474	10/9/2024	Designs 4 You	\$62.00	Embroidery on Security Uniforms	01 88 9100 799	
	10/9/2024	Designs 4 You	\$120.00	Logos for bags	02 03 8110 799	
		<b>Check Total:</b>	<b>\$182.00</b>			
147475	10/9/2024	ESSDACK	\$250.00	RE: ESSDACK Registration	01 12 1127 627	
		<b>Check Total:</b>	<b>\$250.00</b>			
147476	10/9/2024	Health Occupation Students of Americ:	\$45.00	Nur: HOSA Conference 10/17	01 12 1124 614	
		<b>Check Total:</b>	<b>\$45.00</b>			
147477	10/9/2024	Hoffman Subs, Inc	\$48.00	WBB roadtrip sandwiches on 10/4/24 CO	01 11 5511 605	
		<b>Check Total:</b>	<b>\$48.00</b>			
147478	10/9/2024	HUB International Midwest Limited	\$3,225.00	Q4 Insurance Broker Fee	01 11 3100 594	
		<b>Check Total:</b>	<b>\$3,225.00</b>			
147479	10/9/2024	Rebecca L Kindel	\$145.77	Hotel for KAAAN Conference	01 11 5703 601	
		<b>Check Total:</b>	<b>\$145.77</b>			
147480	10/9/2024	Kryterion, Inc.	\$90.00	AH: August Testing Fees Concordia	01 73 7365 799	
		<b>Check Total:</b>	<b>\$90.00</b>			
147481	10/9/2024	Lewis and Ellis, Inc	\$6,000.00	GASB 75 Valuation Report for Auditors	01 11 6109 663	
		<b>Check Total:</b>	<b>\$6,000.00</b>			
147482	10/9/2024	Litania Sports Group, Inc,	\$549.00	mens track 35 lb weight impliment	01 11 5525 852	
		<b>Check Total:</b>	<b>\$549.00</b>			
147483	10/9/2024	Drew Edward Mahin	\$270.00	Cowley Tiger XC - Meal Money	01 11 5524 605	
		<b>Check Total:</b>	<b>\$270.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147484	10/9/2024	MHC Kenworth - Salina	\$141.16	Air Dryer Purge Valve	01 73 7368 799	
		<b>Check Total:</b>	<b>\$141.16</b>			
147485	10/9/2024	Mid-States fitness Equipment	\$1,492.80	Treadmill repairs	01 11 5705 852	
		<b>Check Total:</b>	<b>\$1,492.80</b>			
147486	10/9/2024	North Central Kansas Medical Center	\$505.02	Deductible for Jarek Braden	01 11 5501 624	
		<b>Check Total:</b>	<b>\$505.02</b>			
147487	10/9/2024	Pierce Electronics	\$4,693.00	New Radios	01 88 9100 852	
		<b>Check Total:</b>	<b>\$4,693.00</b>			
147488	10/9/2024	PowerGrid Partners Ltd	\$5,974.54	RE: Turbine Inverter 00074	01 60 6200 799	
		<b>Check Total:</b>	<b>\$5,974.54</b>			
147489	10/9/2024	Stateline Tack	\$505.01	State Line Tack	01 12 1102 719	
		<b>Check Total:</b>	<b>\$505.01</b>			
147490	10/9/2024	Super 8 - Iola	\$80.54	RE: K. Thompson Iola Lodging	01 12 1127 601	
		<b>Check Total:</b>	<b>\$80.54</b>			
147491	10/15/2024	Alliance Business Services, Inc	\$2,016.31	Fiber Broadband/Voice Over IP	01 11 6501 631	
		<b>Check Total:</b>	<b>\$2,016.31</b>			
147492	10/15/2024	Keela Ann Andrews	\$75.00	TRIO: CASH for Washburn Campus Visit	01 34 2010 710	
		<b>Check Total:</b>	<b>\$75.00</b>			
147493	10/15/2024	Olivia C Arnold	\$102.30	Sheet music-GCC community choir	01 13 1538 701	
		<b>Check Total:</b>	<b>\$102.30</b>			
147494	10/15/2024	Brady Industries of Kansas, LLC	\$907.31	Janitorial Supplies	01 11 7100 708	
		<b>Check Total:</b>	<b>\$907.31</b>			
147495	10/15/2024	Bumper to Bumper of Concordia	\$56.69	Shop truck-460170	01 11 6502 647	
		<b>Check Total:</b>	<b>\$56.69</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147496	10/15/2024	Campbell & Johnson Engineers,PA	\$741.56	Concrete testing-New sign base	01 51 6102 852	
<b>Check Total:</b>			<b>\$741.56</b>			
147497	10/15/2024	Central Valley Ag Cooperative	\$1,034.08	Fleet Fuel-September	01 11 6502 721	
<b>Check Total:</b>			<b>\$1,034.08</b>			
147498	10/15/2024	Child Care Aware of Kansas	\$20.00	training	01 82 9100 616	
<b>Check Total:</b>			<b>\$20.00</b>			
147499	10/15/2024	CI Sport	\$1,069.60	CI Sport 1/4 Zips	01 83 9100 743	
	10/15/2024	CI Sport	\$1,072.90	CI Sport Polos	01 83 9100 743	
	10/15/2024	CI Sport	\$1,192.77	CI Sport Raglan Wind Shirt	01 83 9100 743	
<b>Check Total:</b>			<b>\$3,335.27</b>			
147500	10/15/2024	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
<b>Check Total:</b>			<b>\$35.00</b>			
147501	10/15/2024	Commerce Bank	\$16.00	monthly invoice prepaid cards-Oct	01 11 6200 799	
<b>Check Total:</b>			<b>\$16.00</b>			
147502	10/15/2024	Concordia Homestore	\$36.48	Adhesive joint compound-490879/4	01 11 7100 650	
	10/15/2024	Concordia Homestore	\$12.79	Plumbing-490775/4	01 11 7100 650	
<b>Check Total:</b>			<b>\$49.27</b>			
147503	10/15/2024	Concordia Town and Country	\$4.69	Anchors-187505	01 11 7100 650	
	10/15/2024	Concordia Town and Country	\$64.95	Bug & rodent killer-187547	01 11 7300 651	
	10/15/2024	Concordia Town and Country	\$27.97	Marking tape-186970	01 11 7300 651	
	10/15/2024	Concordia Town and Country	\$408.00	Tool batteries-187376	01 11 7300 649	
<b>Check Total:</b>			<b>\$505.61</b>			
147504	10/15/2024	Consolidated Management Co.	\$410.40	Daycare meals 9/23-9/27	01 82 9100 741	
<b>Check Total:</b>			<b>\$410.40</b>			
147505	10/15/2024	Dennis Brett Erkenbrack	\$952.00	WBB lodging at JUCO Jamboree 10/4-5/24	01 11 5511 606	
	10/15/2024	Dennis Brett Erkenbrack	\$107.26	WBB meals at McDonald's Limon, CO 10/5	01 11 5511 605	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147505	10/15/2024	Dennis Brett Erkenbrack	\$159.54	WBB meals on 10/4/24 Cane's in CO	01 11 5511 605	
	10/15/2024	Dennis Brett Erkenbrack	\$165.25	WBB meals on 10/5/24 at Chick Fil-A in C	01 11 5511 605	
		<b>Check Total:</b>	<b>\$1,384.05</b>			
147506	10/15/2024	F & A Food Sales Inc.	\$559.94	Janitorial Supplies	01 11 7100 708	
		<b>Check Total:</b>	<b>\$559.94</b>			
147507	10/15/2024	Farm Country Ford, Inc.	\$64.75	Vehicle #4 service-207865	01 11 6502 647	
	10/15/2024	Farm Country Ford, Inc.	\$3,059.69	Vehicle #5 Engine & radiator-207567	01 11 6502 647	
		<b>Check Total:</b>	<b>\$3,124.44</b>			
147508	10/15/2024	Frontier Lodging of Concordia, LLC	\$141.75	Hotel Room for Head Coach Interview	01 11 5521 750	
	10/15/2024	Frontier Lodging of Concordia, LLC	\$141.75	Hotel Room for Recruiting Visit	01 11 5521 750	
	10/15/2024	Frontier Lodging of Concordia, LLC	\$146.48	Hotel Room for Recruiting Visit	01 11 5521 750	
		<b>Check Total:</b>	<b>\$429.98</b>			
147509	10/15/2024	Sarah Ann Jeardoe	\$270.00	Piano Tuning	01 11 1116 649	
		<b>Check Total:</b>	<b>\$270.00</b>			
147510	10/15/2024	Lampton Welding Supply	\$211.10	Electrodes and Gas	01 12 1103 701	
		<b>Check Total:</b>	<b>\$211.10</b>			
147511	10/15/2024	Drew Edward Mahin	\$95.64	Athletic.net Membership	01 11 5514 750	
	10/15/2024	Drew Edward Mahin	\$81.36	New Balance - WTF Training Shoes	01 11 5524 852	
		<b>Check Total:</b>	<b>\$177.00</b>			
147512	10/15/2024	MHC Kenworth - Salina	\$15.98	Late Fee on past due balance	01 73 7368 799	
		<b>Check Total:</b>	<b>\$15.98</b>			
147513	10/15/2024	Moody Hue Studio	\$273.00	WBB painting session-team building 10/10	01 11 5511 852	
		<b>Check Total:</b>	<b>\$273.00</b>			
147514	10/15/2024	MV Sport - The Game	\$330.56	MV Sport - Spirit Items	01 83 9100 743	
		<b>Check Total:</b>	<b>\$330.56</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147515						
	10/15/2024	NCK Mats and More, LLC	\$145.72	Mat Cleaning-Campus #82161	01 11 7100 708	
	10/15/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #82160	01 11 7100 708	
		<b>Check Total:</b>	<b>\$160.09</b>			
147516						
	10/15/2024	North Central Kansas Medical Center	\$1,500.97	Nur: NCKMC Supplies	01 73 7338 799	
		<b>Check Total:</b>	<b>\$1,500.97</b>			
147517						
	10/15/2024	Peltier Foundry, Inc.	\$746.00	Metal for plasma cutting training	01 12 1103 701	
		<b>Check Total:</b>	<b>\$746.00</b>			
147518						
	10/15/2024	Tallgrass Veterinary Clinic	\$79.25	Equine Medication	01 12 1102 719	
		<b>Check Total:</b>	<b>\$79.25</b>			
147519						
	10/15/2024	Verizon Wireless	\$160.13	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		<b>Check Total:</b>	<b>\$160.13</b>			
147520						
	10/15/2024	Wal-Mart Community	\$164.83	food for September	01 82 9100 741	
		<b>Check Total:</b>	<b>\$164.83</b>			
147521						
	10/16/2024	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	10/16/2024	Aflac	\$38.74		01 11 0000 202	
	10/16/2024	Aflac	\$12.87		01 11 0000 202	
	10/16/2024	Aflac	\$62.92		01 11 0000 202	
	10/16/2024	Aflac	\$31.20		01 11 0000 202	
	10/16/2024	Aflac	\$35.88		01 11 0000 202	
	10/16/2024	Aflac	\$35.88		01 11 0000 202	
	10/16/2024	Aflac	\$35.88		01 11 0000 202	
	10/16/2024	Aflac	\$25.09		01 11 0000 202	
	10/16/2024	Aflac	\$56.16		01 11 0000 202	
	10/16/2024	Aflac	\$25.09		01 11 0000 202	
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	10/16/2024	Aflac	\$30.55		01 11 0000 202	
	10/16/2024	Aflac	\$30.55		01 11 0000 202	
	10/16/2024	Aflac	\$25.09		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
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	10/16/2024	Aflac	\$25.09		01 11 0000 202	
	10/16/2024	Aflac	\$31.20		01 11 0000 202	
	10/16/2024	Aflac	\$12.87		01 11 0000 202	
	10/16/2024	Aflac	\$12.87		01 11 0000 202	
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	10/16/2024	Aflac	\$97.89		01 11 0000 202	
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	10/16/2024	Aflac	\$54.23		01 11 0000 202	
	10/16/2024	Aflac	\$69.68		01 11 0000 202	
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	10/16/2024	Aflac	\$84.89		01 11 0000 202	
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Check Num	Check Date	Name	Amount	Description	Acct Number	Void
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147522						
	10/16/2024	Alabama Child Support Payment Cent	\$725.00	Payroll Deduction	01 11 0000 202	
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147523						
	10/16/2024	CCCC Foundation	\$19.17	Payroll Deduction	01 11 0000 202	
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	10/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	10/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	10/16/2024	CCCC Foundation	\$18.33		01 11 0000 202	
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	10/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
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	10/16/2024	CCCC Foundation	\$10.83		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
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	10/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2024	CCCC Foundation	\$41.67		01 11 0000 202	
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Check Num	Check Date	Name	Amount	Description	Acct Number	Void
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	10/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
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	10/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2024	CCCC Foundation	\$41.66		01 11 0000 202	
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	10/16/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	10/16/2024	CCCC Foundation	\$23.75		01 11 0000 202	
	10/16/2024	CCCC Foundation	\$33.33		01 11 0000 202	
	10/16/2024	CCCC Foundation	\$2.09		01 11 0000 202	
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	10/16/2024	CCCC Foundation	\$41.67		01 11 0000 202	
	10/16/2024	CCCC Foundation	\$20.83		01 11 0000 202	
	10/16/2024	CCCC Foundation	\$3.67		01 11 0000 202	
	10/16/2024	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2024	CCCC Foundation	\$33.33		01 11 0000 202	
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	10/16/2024	CCCC Foundation	\$16.67		01 11 0000 202	
	10/16/2024	CCCC Foundation	\$6.25		01 11 0000 202	
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Check Num	Check Date	Name	Amount	Description	Acct Number	Void
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147524						
	10/16/2024	Cloud County Community College	\$166.25	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$166.25</b>			
147525						
	10/16/2024	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$300.00</b>			
147526						
	10/16/2024	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	10/16/2024	KNEA	\$53.08		01 11 0000 202	
	10/16/2024	KNEA	\$53.08		01 11 0000 202	
	10/16/2024	KNEA	\$53.08		01 11 0000 202	
	10/16/2024	KNEA	\$53.08		01 11 0000 202	
	10/16/2024	KNEA	\$53.08		01 11 0000 202	
	10/16/2024	KNEA	\$53.08		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147526						
	10/16/2024	KNEA	\$57.91	Payroll Deduction	01 11 0000 202	
	10/16/2024	KNEA	\$53.08		01 11 0000 202	
	10/16/2024	KNEA	\$53.08		01 11 0000 202	
	10/16/2024	KNEA	\$53.08		01 11 0000 202	
		<b>Check Total:</b>	<b>\$588.71</b>			
147527						
	10/16/2024	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$63.27</b>			
147528						
	10/16/2024	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$416.66		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$166.67		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$233.34		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$200.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$80.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$83.34		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$84.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$150.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$125.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$60.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$55.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$50.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$5.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147528						
	10/16/2024	WEX Health, Inc	\$8.34	Payroll Deduction	01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$66.66		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$266.66		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$100.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$25.00		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$37.50		01 11 0000 202	
	10/16/2024	WEX Health, Inc	\$75.00		01 11 0000 202	
		<b>Check Total:</b>	<b>\$4,163.16</b>			
147529						
	10/17/2024	Amazon Capital Services, Inc.	\$48.00	AH: EMT Shirts	01 73 7365 799	
	10/17/2024	Amazon Capital Services, Inc.	\$67.73	Deductible for Seth Rupert	01 11 5501 624	
		<b>Check Total:</b>	<b>\$115.73</b>			
147530						
	10/17/2024	Bumper to Bumper of Concordia	\$212.68	#36 vehicle engine repair-460446	01 11 6502 647	
	10/17/2024	Bumper to Bumper of Concordia	\$39.57	Oil for shop-460427	01 11 7300 651	
		<b>Check Total:</b>	<b>\$252.25</b>			
147531						
	10/17/2024	Card Services	\$334.42	Asics XC Trainers XC/MD	01 11 5514 852	
	10/17/2024	Card Services	\$49.00	Athletic Training Education	01 11 5502 627	
	10/17/2024	Card Services	\$93.06	Athletic Training Supplies	01 11 5502 852	
	10/17/2024	Card Services	\$1,023.81	Customized pole pads and cable cover	01 11 5512 852	
	10/17/2024	Card Services	\$139.00	Deductible for Jayden Berry	01 11 5501 624	
	10/17/2024	Card Services	\$101.02	Equipment	01 11 5501 799	
	10/17/2024	Card Services	\$142.09	Fitness Center Equipment	01 11 5705 852	
	10/17/2024	Card Services	\$45.00	Hyperice tool	01 11 5502 852	
	10/17/2024	Card Services	\$309.00	PBR Juco Tourney Registration	01 11 5523 627	
	10/17/2024	Card Services	\$64.37	Thumb saver protection	01 11 5502 852	
	10/17/2024	Card Services	\$1,326.46	Women's TF - LS Shirts	01 11 5524 852	
		<b>Check Total:</b>	<b>\$3,627.23</b>			
147532						
	10/17/2024	Concordia Homestore	\$32.96	Flat metal fence repair-490663/4	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147532						
	10/17/2024	Concordia Homestore	\$23.99	Sander plug foils lab-4905988/4	01 11 7100 650	
	10/17/2024	Concordia Homestore	\$94.77	Shop supplies-490894/4	01 11 7300 651	
		<b>Check Total:</b>	<b>\$151.72</b>			
147533						
	10/17/2024	Concordia Town and Country	\$3.96	Bolts-188097	01 11 7300 651	
	10/17/2024	Concordia Town and Country	\$281.19	Brome grass seed-188044	01 11 7300 651	
	10/17/2024	Concordia Town and Country	\$82.71	grass seed & fertilizer-187976	01 11 7300 651	
	10/17/2024	Concordia Town and Country	\$20.98	Pipe fitting pasture water-188073	01 11 7300 651	
	10/17/2024	Concordia Town and Country	\$67.52	Pipe fittings pasture water-188061	01 11 7300 651	
	10/17/2024	Concordia Town and Country	\$34.99	Saw blade-188162	01 11 7300 651	
		<b>Check Total:</b>	<b>\$491.35</b>			
147534						
	10/17/2024	El Puerto	\$73.21	Meal for Student Trainers	01 11 5502 605	
		<b>Check Total:</b>	<b>\$73.21</b>			
147535						
	10/17/2024	Fastenal Company	\$2.32	Bolts-102296	01 11 7300 651	
		<b>Check Total:</b>	<b>\$2.32</b>			
147536						
	10/17/2024	Grainger	\$47.45	Water line fittings	01 11 7300 651	
		<b>Check Total:</b>	<b>\$47.45</b>			
147537						
	10/17/2024	North Central Kansas Medical Center	\$155.35	New Employee Screening	01 11 3100 592	
		<b>Check Total:</b>	<b>\$155.35</b>			
147538						
	10/17/2024	Otis Elevator Company	\$190.00	Impact fee	01 11 7100 650	
		<b>Check Total:</b>	<b>\$190.00</b>			
147539						
	10/17/2024	Adel A.B. Saad	\$21.70	Adel Saad	01 12 1102 719	
		<b>Check Total:</b>	<b>\$21.70</b>			
147540						
	10/17/2024	Seaton Publishing Co., Inc	\$79.96	Coord of Adult Ed Position Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$79.96</b>			
147541						
	10/17/2024	Stanion Wholesale	\$181.10	TH Hallway lights	01 85 9100 652	
		<b>Check Total:</b>	<b>\$181.10</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147542	10/17/2024	Michael Andrew Thompson	\$51.45	RE: Reimb. K. Thompson lola meals	01 12 1127 601	
<b>Check Total:</b>			<b>\$51.45</b>			
147543	10/17/2024	TouchTone Communications, Inc	\$118.24	Toll Free Calls on #800	01 11 6501 631	
<b>Check Total:</b>			<b>\$118.24</b>			
147544	10/17/2024	Xerox Corporation	\$2,725.64	Oct copier invoice	01 11 6501 643	
	10/17/2024	Xerox Corporation	\$678.41	Oct copier invoice	01 11 8316 643	
<b>Check Total:</b>			<b>\$3,404.05</b>			
147545	10/17/2024	Card Services	\$22.14	Coffee Bar Item for President's Office	01 11 6102 799	
	10/17/2024	Card Services	\$8.12	Coffee Bar Items for President's Office	01 11 6102 799	
	10/17/2024	Card Services	\$75.03	Coffee Bar Items for President's Office	01 11 6102 799	
	10/17/2024	Card Services	\$75.62	Coffee Bar Items for President's Office	01 11 6102 799	
	10/17/2024	Card Services	\$539.66	Hotel for HLC Peer Reviewer Training	01 11 6102 601	
	10/17/2024	Card Services	\$494.53	Hotel for KBOR Meeting	01 11 6102 601	
	10/17/2024	Card Services	\$214.83	Refrigerator for President's Office	01 11 6102 702	
	10/17/2024	Card Services	\$62.14	Working Lunch for VP Meeting	01 11 6102 799	
<b>Check Total:</b>			<b>\$1,492.07</b>			
147546	10/17/2024	Lillian F. Steinbrock	\$81.08	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$81.08</b>			
147547	10/17/2024	Bailey Clairmont	\$81.08	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$81.08</b>			
147548	10/17/2024	Meghan R. Sandlin	\$5,000.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$5,000.00</b>			
147549	10/17/2024	Rylee M. Dunn	\$210.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$210.00</b>			
147550	10/17/2024	Lilly D. Barth	\$400.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$400.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147551	10/17/2024	Jadelynn E. Bowen	\$81.08	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$81.08</b>			
147552	10/17/2024	Payge Rodenbeek	\$468.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$468.00</b>			
147553	10/17/2024	Brodin R. Koch	\$162.16	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$162.16</b>			
147554	10/17/2024	Caraline R. Higgins	\$693.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$693.00</b>			
147555	10/17/2024	James R. Alaribe	\$165.00	A/R refund check	01 11 0000 131	Y
	10/17/2024	James R. Alaribe	\$-165.00	Void Refund on A/R refund check	01 11 0000 131	Y
<b>Check Total:</b>			<b>\$0.00</b>			
147556	10/17/2024	Holli Masek	\$1,727.94	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$1,727.94</b>			
147557	10/17/2024	Gracie K. Koch	\$81.08	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$81.08</b>			
147558	10/17/2024	Oliver J. Nobert	\$162.16	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$162.16</b>			
147559	10/17/2024	Brady E. Pruser	\$81.08	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$81.08</b>			
147560	10/17/2024	Sydney D. Huncovsky	\$81.08	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$81.08</b>			
147561	10/17/2024	Annika D. Wernecke	\$81.08	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$81.08</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147562	10/17/2024	Miguel A. Weber	\$216.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$216.00</b>			
147563	10/22/2024	Amazon Capital Services, Inc.	\$94.60	Books for CES Literacy Night	01 11 6106 617	
	10/22/2024	Amazon Capital Services, Inc.	\$215.84	Milwaukee 48-11-1880 18v Batteries	01 85 9100 652	
	10/22/2024	Amazon Capital Services, Inc.	\$201.00	Milwaukee Batteries	01 11 7300 852	
	10/22/2024	Amazon Capital Services, Inc.	\$99.99	Milwaukee Batteries 2 pack	01 11 7300 852	
	10/22/2024	Amazon Capital Services, Inc.	\$9.98	Power Stripe	01 11 6106 702	
<b>Check Total:</b>			<b>\$621.41</b>			
147564	10/22/2024	Matthew William Bechard	\$18.99	Meal reimbursement	01 11 5501 799	
<b>Check Total:</b>			<b>\$18.99</b>			
147565	10/22/2024	Card Services	\$231.90	Coffee Maker & Coffee	01 11 6102 799	
	10/22/2024	Card Services	\$91.13	Computer Mouse for AKnoettgen	01 11 6102 702	
	10/22/2024	Card Services	\$28.60	Lunch after KBOR Meetings	01 11 6102 601	
	10/22/2024	Card Services	\$32.87	Lunch at KBOR Meetings	01 11 6102 601	
	10/22/2024	Card Services	\$4.41	Parking for KBOR Meetings	01 11 6102 601	
	10/22/2024	Card Services	\$5.26	Parking for KBOR Meetings	01 11 6102 601	
<b>Check Total:</b>			<b>\$394.17</b>			
147566	10/22/2024	CCCC Bookstore	\$100.00	RE: Robotics Kits	01 12 1127 701	
<b>Check Total:</b>			<b>\$100.00</b>			
147567	10/22/2024	Coach Master's, Inc.	\$455.00	Pay for a Driver for our Baseball Trip	01 11 6502 679	
<b>Check Total:</b>			<b>\$455.00</b>			
147568	10/22/2024	Concordia Homestore	\$84.62	Bld 6 Apt 24 Kitchen faucet-491045/4	01 85 9100 652	
<b>Check Total:</b>			<b>\$84.62</b>			
147569	10/22/2024	Concordia Town and Country	\$36.87	Bld 6 Apt 24 spray hose-188620	01 85 9100 652	
	10/22/2024	Concordia Town and Country	\$65.57	Extension cord for 240 volt-188743	01 11 7300 651	
	10/22/2024	Concordia Town and Country	\$166.97	Hammer drill & supplies-188725	01 11 7300 852	
	10/22/2024	Concordia Town and Country	\$40.73	RE: Composite Lab Supplies	01 73 7366 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147569	10/22/2024	Concordia Town and Country	\$18.98	Valve handle for sprinklers-188216	01 11 7300 651	
		<b>Check Total:</b>	<b>\$329.12</b>			
147570	10/22/2024	Consolidated Management Co.	\$10,944.50	Pre Season Meals & Move-in BBQ	01 85 9100 741	
		<b>Check Total:</b>	<b>\$10,944.50</b>			
147571	10/22/2024	Consolidated Printing	\$2,310.00	Campus Visit Postcard series	01 11 5302 613	
	10/22/2024	Consolidated Printing	\$2,990.00	Recruitment viewbooks	01 11 5302 613	
		<b>Check Total:</b>	<b>\$5,300.00</b>			
147572	10/22/2024	CrossFit North Cloud	\$300.00	Crossfit North Cloud	01 11 5526 627	
		<b>Check Total:</b>	<b>\$300.00</b>			
147573	10/22/2024	Darius J Daniel	\$80.00	WBB official expense 10/16 scrimmage	01 11 5511 671	
		<b>Check Total:</b>	<b>\$80.00</b>			
147574	10/22/2024	Dell Marketing L.P.	\$782.93	Dell Laptop for Student	01 83 9100 742	
		<b>Check Total:</b>	<b>\$782.93</b>			
147575	10/22/2024	FedEx	\$53.73	Documents sent	01 11 6501 611	
		<b>Check Total:</b>	<b>\$53.73</b>			
147576	10/22/2024	Fibre Glast	\$728.35	Airfoils: Sealant tape/Bagging film	01 73 7366 799	
		<b>Check Total:</b>	<b>\$728.35</b>			
147577	10/22/2024	FM:Systems Group, LLC	\$210.00	Payment for Resource Scheduler	01 73 7303 799	
		<b>Check Total:</b>	<b>\$210.00</b>			
147578	10/22/2024	Frontier Lodging of Concordia, LLC	\$302.40	Hotel for the Driver that drove baseball	01 11 6502 606	
	10/22/2024	Frontier Lodging of Concordia, LLC	\$136.88	WBB recruit lodging 10/13/24 Shani J.	01 11 5511 750	
		<b>Check Total:</b>	<b>\$439.28</b>			
147579	10/22/2024	Gambino's Pizza	\$77.89	WBB recruiting meals on 10/14/24 Shani J	01 11 5511 750	
		<b>Check Total:</b>	<b>\$77.89</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147580	10/22/2024	Hoffman Subs, Inc	\$205.68	WBB meals during Fall Break. No Cafe	01 11 5511 605	
<b>Check Total:</b>			<b>\$205.68</b>			
147581	10/22/2024	KanAHEAD	\$20.00	KanAHEAD Fall Conference	01 11 5704 607	
<b>Check Total:</b>			<b>\$20.00</b>			
147582	10/22/2024	KJCCC INC	\$9,282.00	Men's Basketball Officials	01 11 5511 671	
<b>Check Total:</b>			<b>\$9,282.00</b>			
147583	10/22/2024	Drew Edward Mahin	\$840.00	Meals for XC Nationals	01 11 5505 799	
<b>Check Total:</b>			<b>\$840.00</b>			
147584	10/22/2024	Scott C Miller	\$80.00	WBB official expense scrimmage 10/16/24	01 11 5511 671	
<b>Check Total:</b>			<b>\$80.00</b>			
147585	10/22/2024	NCK Mats and More, LLC	\$145.72	Mat Cleaning-Campus #82356	01 11 7100 708	
	10/22/2024	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #82355	01 11 7100 708	
<b>Check Total:</b>			<b>\$160.09</b>			
147586	10/22/2024	Pizza Hut - Concordia	\$185.45	WBB meals during Fall BReak. No Cafeter	01 11 5511 605	
	10/22/2024	Pizza Hut - Concordia	\$88.44	WBB post-scrimmage pizza 10/16/24	01 11 5511 605	
<b>Check Total:</b>			<b>\$273.89</b>			
147587	10/22/2024	Print 5 - Blade Empire	\$45.70	11x17 Ream Golden Rod Paper	01 11 6501 704	
	10/22/2024	Print 5 - Blade Empire	\$471.10	Card Stock for Production Room	01 11 6501 704	
<b>Check Total:</b>			<b>\$516.80</b>			
147588	10/22/2024	Quill	\$224.95	3 tier file tray	01 11 6501 702	
	10/22/2024	Quill	\$110.97	Avery Business card	01 11 6501 702	
	10/22/2024	Quill	\$121.52	Binders and Dividers for Academic Office	01 11 6501 702	
	10/22/2024	Quill	\$26.16	Binders for Information Center	01 11 6501 852	
	10/22/2024	Quill	\$369.55	Binders for instructor	01 11 6501 702	
	10/22/2024	Quill	\$4.99	Black Tonner	01 11 6501 702	
	10/22/2024	Quill	\$139.98	Epson Printer Cartridge	01 11 6501 702	
	10/22/2024	Quill	\$21.59	Feeder Roller for Printer in Science Pod	01 11 6501 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
147588						
	10/22/2024	Quill	\$47.99	File Tray	01 11 6501 702	
	10/22/2024	Quill	\$946.96	HP508 A Toner Cartridges	01 11 6501 702	
	10/22/2024	Quill	\$113.99	Label Tape for Label Makers	01 11 6501 702	
	10/22/2024	Quill	\$25.58	Posit Flags for Academic Office	01 11 6501 702	
	10/22/2024	Quill	\$68.90	Post it Tabs - Music Department	01 11 6501 702	
	10/22/2024	Quill	\$75.54	Printed plastic Dividers for every month	01 11 6501 702	
	10/22/2024	Quill	\$471.98	Printer Cartridges for Library	01 11 6501 702	
		<b>Check Total:</b>	<b>\$2,770.65</b>			
147589						
	10/22/2024	Taylor Knox Auto Body, LLC	\$650.00	Vehicle #64 Body repairs	01 11 6502 647	
		<b>Check Total:</b>	<b>\$650.00</b>			
147590						
	10/22/2024	The Majestic 4 Theatre	\$29.36	College Night	01 11 5706 710	
		<b>Check Total:</b>	<b>\$29.36</b>			
147591						
	10/22/2024	USD 257 - lola	\$1,500.00	lola Operational Expenses 2024-2025	01 12 1127 679	
		<b>Check Total:</b>	<b>\$1,500.00</b>			
147592						
	10/22/2024	Wildside Graphix	\$315.11	Vehicle Graphics for Yard Truck & Housin	01 11 6502 647	
		<b>Check Total:</b>	<b>\$315.11</b>			
147593						
	10/22/2024	Matt Wilkinson	\$80.00	WBB official expense 10/16/24 scrimmage	01 11 5511 671	
		<b>Check Total:</b>	<b>\$80.00</b>			
147594						
	10/22/2024	Drew Edward Mahin	\$480.00	Region VI Championships - XC Meal Money	01 11 5524 605	
		<b>Check Total:</b>	<b>\$480.00</b>			

Commercial Driver's License Instructor Position. The Search Committee and the President recommends the appointment of the CDL Instructor effective January 13, 2025.

Recommended Action: Approve the appointment of the CDL Instructor on a full-time, professional employee contract effective on January 13, 2025.

Search Committee: Paul Brown, Division Dean  
Kelly Kemp, CDL Instructor  
Bill McGuire, Animal Science Instructor  
Julia Burr-Roveti, English/Speech Instructor  
Spencer Farha, Physical Education Instructor  
April Benne, Director of Dual Credit and Outreach Ed.

On October 23, 2024, Rex Sicard submitted his request to participate in the Early Retirement program effective on January 1, 2025. Rex is currently the Director of the Facilities.

**RECOMMENDED ACTION:** Approve to allow Rex Sicard to participate in the Early Retirement Program effective January 1, 2025.

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TOPIC:  
Grades and Grading

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Policy Number:  
D3

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The College uses the following grade point system for rating a student's academic performance:

### Grading System

A	Excellent	4 grade points
B	Good	3 grade points
C	Average	2 grade points
D	Poor	1 grade point
F	Failing	0 grade points
W	Withdrawn	0 grade points
WA	Administrative Withdraw	0 grade points
NG	No Grade	0 grade points
P	Pass	0 grade points
NP	No Pass	0 grade points
I	Incomplete	0 grade points
AU	Audit	0 grade points
XF	Failure due to academic integrity violations	0 grade points

- Grades A, B, C, D, F and XF are computed in the Grade Point Average (GPA.).
- Grades of W, WA, P, NP, I and AU are not computed in the GPA.
- Established procedures will be maintained for withdrawal, administrative withdrawal, pass/no pass, incomplete and audit designations.

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Adopted: 12/16/85	Reviewed 3/29/16	Reviewed 6/16/20	Reviewed 10/07/21	Revised 12/14/21	Revised 10/28/24
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TOPIC: Grades and Grading	Policy Number: D3
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- Established procedures will be maintained for transfer of grade point average and repeating coursework.
- The President or their designee is authorized to establish criteria for the "President's Honor Roll" and "Honor Roll."

**Changing of Grades**

Grades earned by students are unalterable except those recorded as a result of an error in computing or data entry or due to an academic integrity violation. All grade changes must be initiated by the instructor of record. A change of grade form must be completed by the instructor with approval of the Division Dean and the Vice-President for Academic Affairs. This form can be obtained from the Office of Student Records. Once the form is completed and all signatures have been obtained, it must be turned into the Office of Student Records to be officially changed.

Students who wish to dispute an issuance of a grade must follow the Academic Due Process. See Policy D19 for timeline and details of dispute process.

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Adopted:	Reviewed	Reviewed	Reviewed	Revised	Revised
12/16/85	3/29/16	6/16/20	10/07/21	12/14/21	10/28/24

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## President Report for October 28, 2024

### Mission and Guiding Values –

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

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

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

### President's Update:

- We held a meeting with USD333 on Wednesday, September 25th.
- BOT Chair and Vice Chair meeting was on Wednesday, October 23<sup>rd</sup>.
- We held a Campus Community meeting on Thursday, October 24th.
- Enrollment: I have included two enrollment comparisons. The first is a comparison of Fall 2024 to Fall 2023. These numbers included second session.

OVERALL FALL ENROLLMENT COMPARISON AY23-AY24		
Date of Report	Total FTE	Total Credit Hours
10/27/23	1711	14,193
10/25/24	1772	14,499
% CHANGE	3.4%	2.1%

- The next enrollment comparison is a year-to-year comparison of Spring 2025 to Spring 2024. This is encouraging, but very early in the enrollment process.

SPRING ENROLLMENT COMPARISON		
Date of Report	Total FTE	Total Credit Hours
10/27/23	150	1631
10/25/24	263	2449
% CHANGE	43%	33.4%

### Marketing:

- Commercials: This past month, we received our new 15 and 30 second commercials, as well as the long-form recruitment video!
  - 30 second: <https://www.youtube.com/watch?v=CRslqSzR7a8>
  - 15 second: <https://www.youtube.com/watch?v=GOyvQLTSFTk>
- We finished working with JNT on fine-tuning the long-form recruitment video, and additional drone footage of campus was taken last week.

- JNT was on campus on the 22<sup>nd</sup> to capture footage of Nursing, Renewable and Ag & Industrial Technology. We will have 15 and 30 second commercials for all those programs, as well as one for the Tech building. A big thank you to North Central Kansas Medical Center and Ashley Hutchinson for allowing us to film our Nursing students in a clinical setting at the hospital.
- We've been busy promoting several Admissions' Visit Days – Renewable Energy Day, and Health Professionals Day. We are also already working on next month's visit days – Athletic Careers and Ag & Welding, as well as promoting spring enrollment.
- The digital sign has received many positive comments in the community. We are working with the sign company to troubleshoot a small glitch issue. They have narrowed it down to a potential AC voltage or computer issue. Gleason Sign is coming to check the voltage and grounding. If this is in the expected range, they will proceed with replacing the computer. They're taking a step-by-step approach to diagnose and resolve it accurately.
- This month in social media:
  - CDL students who passed their driving tests – 23,000
  - Choirs from Concordia and Republic County with Chanticleer (Cook Series presenters) – 7,000
  - Cloud athletes at the last day of the Concordia Elementary School marathon – 6,100

#### Foundation:

- The Employee Giving Campaign concluded on September 30 with a total of \$35,224 pledged. This was an 19% increase over last year's final contributions and participation stayed steady at 55%. Many employees contributed to the brick and donor wall campaign for the Technical Education and Innovation Center.
- The 2025-2026 scholarship application opened on October 1. The first awarding took place last week where more than \$55,000 was awarded nearly 30 students.
- The Scholarship Reception was held on October 24 at the Technical Education and Innovation Center. There were approximately 40 people present. This was a mix of scholarship recipient and donors, College administration, staff, and faculty. Several students shared their stories that brought them to Cloud and the impact that scholarships had on their lives. Donors also had an opportunity to tell their stories of who their scholarships were named for and their reasons for starting the scholarship to help CCCC students.
- The Foundation has been working with EDPR to obtain a gift-in-kind donation of 210 solar panels. The donation documents have all been sign. EDPR will be working with a logistics firm to ship the panels to CCCC within the next few weeks. The Foundation has also assisted the Student Nursing Organization with letters to industry partners to help fundraise for a conference they would like to attend.
- The Foundation attended the CASE Conference for Community College Advancement on October 16-18 and had a wonderful time learning new ideas in fundraising, board relations, marketing, and college community improvement. They networked with many other community college foundation staff and even got to see some of our friends from other Kansas schools.

#### Athletics:

- Volleyball has their Sophomore Day on Saturday, November 2<sup>nd</sup> against Barton Community College at 3:00 p.m.
- Cross Country has a strong showing at the Region 6 meet:
  - Men's finished 5<sup>th</sup>.
  - Women finished 3<sup>rd</sup>.
- Women's and Men's basketball have begun their season.

- Women are at home Sunday, November 3<sup>rd</sup> versus Northern Oklahoma College – Tonkawa at 2:00 p.m. They're at home again on Thursday, November 7<sup>th</sup> against Concordia University JV at 6:00 p.m.
- Men are at home on Thursday, November 7<sup>th</sup> against Kansas Wesleyan University JV at 8:00 p.m.
- The T-Bird Talk Podcast continues so please check out Toby Nosker as he interviews coaches, athletes and athletic personnel weekly.

**Reminder: Special Board of Trustee Meeting – Tuition and Fees Study on Wednesday, November 6<sup>th</sup> at 5:00 p.m.**

#### Upcoming

- TEA Meeting – October 31<sup>st</sup>.
- Healthcare and Nursing Education Discussion at Stormont Vail in Junction City – November 6<sup>th</sup>.
- BAASC Meeting – November 6<sup>th</sup>.
- Cloud is hosting College Planning Conference for area high schools – November 7<sup>th</sup>.
- TEA Program and Curriculum Committee Meeting – November 7<sup>th</sup>.
- KJCCC Region 6 Meetings at KCKCC – November 12<sup>th</sup>
- Meeting with Governor Kelly – November 13<sup>th</sup>
- KBOR Meetings – November 20<sup>th</sup>, 21<sup>st</sup>, & 22<sup>nd</sup> at KSU campus.

Academic Affairs  
October 2024 BOT Updates

**Brandon/Academic Affairs:**

I submitted a survey to HLC for our preferred dates for the next visit (26-27 academic year). We will be notified by November 15<sup>th</sup> of our visit date.

Retirement letters were received from Debbie Kearn, Director of Adult Education, and Janice Stangel, Coordinator of Student Success Center. Both are effective at the end of the calendar year. Hiring committees have been assembled to fulfil those roles, ideally with some overlap before their retirement dates.

I attended the Cloud Corp. Open House on October 9<sup>th</sup>.

October's KCCLI meeting was October 10<sup>th</sup> and 11<sup>th</sup> at Johnson County Community College. I will not be able to attend the November sessions because of the HLC Program Review Workshop.

October in-service for faculty was held on October 10<sup>th</sup>. The morning session was an outside presenter from K-State's Pollution Prevention Institute, who shared information on pollution as well as ways for faculty to incorporate assignments/activities for students to better understand pollution (aligning with our Sustainability guiding value and Institutional Learning Outcome).

This years Kansas Core Outcomes Group (KCOG) meetings were held on October 11<sup>th</sup>. The following course meetings were attended by some of our faculty in those disciplines: Calculus II, Differential Equations, Introduction to Drawing, Design I and II, Management Principles, Interpersonal Communication, Creative Writing, World History I and II, Nutrition, Trigonometry, Piano I and II, and Astronomy.

Jen Zabokrtsky, Linda Ramsey (Allied Health), and I attended Junction City High School's CTE Advisory Committee meeting on October 14<sup>th</sup>.

Dr. Paul Brown, Kris Farmer, Rob Zima (Math), and I met on October 16<sup>th</sup> to start planning our approach for offering the new math pathway courses (College Algebra, Elementary Statistics, and Contemporary Math) with their respective co-requisite support course beginning next fall. Since College Algebra has been the main gen ed requirement for math, we need to project how many sections of each of the "new" courses we'll need based on enrollment data, student major data, and past placement scores. This remains ongoing.

14 faculty/staff members registered for the NISOD Fall Virtual Conference through the college's purchased institutional membership. The conference was "live" October 16<sup>th</sup>-18<sup>th</sup>, but registrants will have access to the record sessions for six months.

I attended the TEA Program/Curriculum meeting on October 17<sup>th</sup> virtually. There were no monthly KBOR meetings in October (SCOCAO, COCAO, or BAASC).

I represented Cloud in Amber's stead at the Regional Meeting with Independent College Presidents at Hutch CC on October 22<sup>nd</sup>. This provided good perspectives on some pathways forward with our partnership discussions with KWU.

I attended an HLC Virtual Q&A on October 24<sup>th</sup> regarding their revised Criteria for Accreditation. They are moving from 5 criteria to 4, with previous Criteria 3 and 4 being consolidated into one (Teaching and Learning, and Assessment, respectively). There is also a larger emphasis on connecting the criteria to the college mission throughout the entire assurance argument.

I attended the Foundation Scholarship Reception on October 24<sup>th</sup>.

*Upcoming:* October 31<sup>st</sup>—monthly TEA meeting; November 1<sup>st</sup>—meeting with KWU President on shared faculty/staff partnership discussion; November 6<sup>th</sup>-8<sup>th</sup>—HLC Program Review Workshop; November 20<sup>th</sup>—KBOR Monthly meetings; November 21<sup>st</sup>—monthly TEA meeting; November 22<sup>nd</sup>—November Math Pathways Implementation meeting.

### **Concordia:**

Will Kingsland and Dr. Julia Galm (Communications) are been alternating Monday evenings at the International Student Association's study hall hours.

Dr. Julia Galm represented Communications and Humanities at the Riley County High School Career Fair.

Amy Kern (art) is working with students to paint a mural on the back of the softball dugout. Designs are being finalized so that painting can hopefully begin in November.

Amy Kern's students participated in a contest for an official Cloud County logo design. Four Design I students (2 from Kansas and 2 from Vietnam) created pages of sketches from which they picked the best ideas for them to execute. Two entries that really stand out are from Skylar McFarling and Makalya Herrs. Skylar captured incredible details of the location, including Jamestown and its iconic water tower in the background. Makalya chose to use the old railroad and train as a symbol, which adds a nice historical touch.

The Business Department hosted another Business Professional Panel discussion on October 16<sup>th</sup>. Presenters were Brian Nelson (Long and Associates Public Accountants), Ambria Gilliland (Sisters of St. Joseph), and Chris Wilson (CCCC).

Dr. Kim Monroe (Psychology) volunteered at the Buddy Walk along with a handful of students. She also took her students to Marquis Place on October 24<sup>th</sup> to interview residents about parenting/life lessons. Tanya Paul (DVACK) presented to her class on October 25<sup>th</sup>, and she will have Chuck Lambert speaking to her Abnormal Psychology class about careers in mental health.

Tonja Bisnette (Early Childhood Education (ECE)) is hosting a Post-Rock Extension class November 7<sup>th</sup> and November 14<sup>th</sup> from 4-6 p.m. It will feature art lessons taught by Cloud County ECE students as part of their Parents, Providers and Community Relations class.

The Theatre program's performance of *Arms and the Man* will be performed November 7<sup>th</sup> to 9<sup>th</sup> in Cook Theatre. All shows are at 7:00 p.m.

The Fall Choir Concert will be November 12<sup>th</sup> at 7:00 p.m. in Cook Theatre. The community choir from the Geary campus, under direction of adjunct instructor Olivia Arnold, will be participating in the concert as well.

The Fall Band Concert will be November 18<sup>th</sup> at 7:00 p.m. in Cook Theatre.

### **Geary:**

Amber and I met via Zoom on October 3<sup>rd</sup> with GCC's PTK sponsor Stephanie Clark and their chapter president to hear their proposed project, which seeks to create a pantry to provide resources such as food, school supplies, clothes, etc. to students in need.

GCC faculty, staff, and students represented Cloud at Fort Riley's Apple Days on October 5<sup>th</sup>.

Motorcycle Rider Education classes met on September 27<sup>th</sup> and October 22<sup>nd</sup>.

Jen Z. attended the following meetings: FAFSA Deep Dive webinar on October 1<sup>st</sup>; Math Pathways webinar on October 8<sup>th</sup>; LHEAT on September 24<sup>th</sup> and October 22<sup>nd</sup>; Foundation Board meeting on September 26<sup>th</sup>; Unite Kansas representative meeting on October 14<sup>th</sup> to explore partnerships with this referral platform (Keela Andrews, Collin Sharpe, and Kris Farmer also attended).

### **Nursing:**

First Year Students started acute care clinical at the following sites: North Central Kansas Medical Center, Republic County Hospital, Smith County Memorial Hospital, Clay County Medical Center, Ottawa County Health Center, Memorial Healthcare.

Second Year Students have done service learning/community service in October, including the following: Flu Shots in collaboration with area Health Departments (Cloud & Republic); October 5<sup>th</sup> – Salute to Life – NMDP Stem Cell Registration Event in collaboration with Fort Riley Public Health Department – swabbed approximately 75 attendees; October 19<sup>th</sup> – Health Fair in collaboration with North Central Kansas Medical Center

Faculty participated in Kansas Council of Associate Degree Nurse Educators Fall Forum – October 17<sup>th</sup> & 18<sup>th</sup> – Cloud was a Host school at WSU Tech in Wichita.

Kim Smith will represent the college in Tampa, Florida at the OADN Conference next week.

Amanda Wolf and the student HOSA chapter president represented Cloud at the Fall Conference held October 17<sup>th</sup> at K-State.

Student Nursing Organization (SNO) hosted a cornhole tournament. Eleven community sponsors donated prizes and five teams competed.

SNO is also participating in a letter campaign in collaboration with the college Foundation office.

**Renewable Energy:**

Renewable Energy recruitment day was held on October 10<sup>th</sup>.

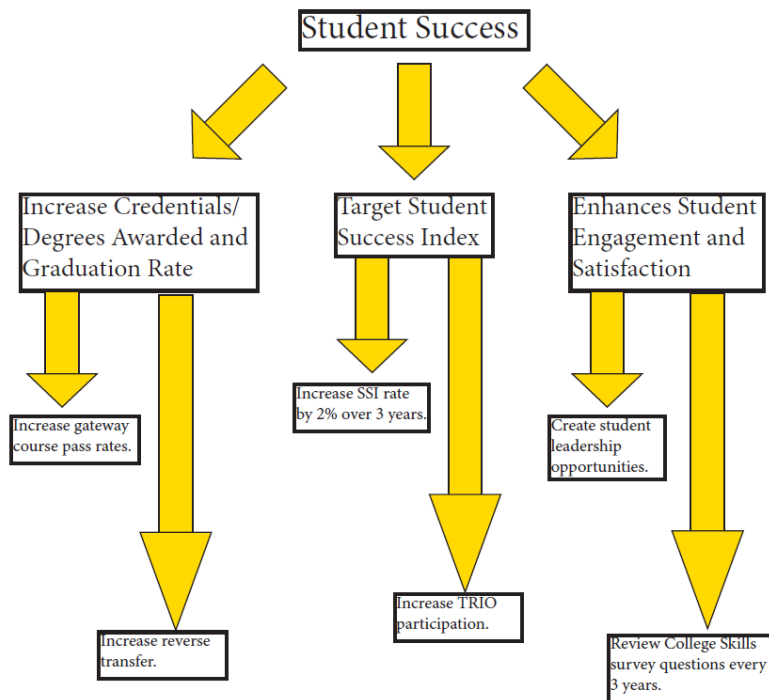
RE is participating in the ESSDACK career fair October 29<sup>th</sup> and 30<sup>th</sup>.

**Strategic Plan:**

The Drafting sub-committee continues to meet regularly. Work on identifying the initiatives and drivers has been the main focus lately. Below is a chart showing the relationship between the pillars, initiatives, and drivers.



The following image is an example of a specific pillar, its sub-initiatives, and sample drivers. Note that these drivers have not been finalized by the committee yet.



The sub-committee is meeting again October 29<sup>th</sup> to review, revise, and finalize the proposed drivers; to formulate surveys regarding those drivers, which will be sent out to faculty, staff, students, and community members; and to then finalize the Strategic Plan.



## **Vice President for Administrative Services Updates-for Board meeting on October 28, 2024**

### **Finance/Reports Update**

We are reviewing tuition, fees and housing rates for the 2025-2026 academic year. There will be a study session for tuition, fees, and housing rates with the board of trustees on November 6, 2024. The college has received the FY25 SB155 funding for this year, and it increased by 11%.

### **Information Technology and Institutional Research**

IT –

- Currently doing some minor computer upgrades around campus. The goal is to increase speed of existing desktops. Small expenses with some obvious benefits.
- Completed a widespread upgrade of software on networking equipment, about 3 weeks ago. This included most switches on campus and the campus firewalls.
- Jenzabar SAAS migration and JIWEB in process as we work to upgrade our system. More details to follow soon as work will begin on module access in the cloud.

IR –

- Finished Fall IPEDS last month.
- Working on Fall Census (among other smaller reports)
- Taking sometime this fall to work on organizing our IR warehouse database of information. That's a place where we store reports and snapshots of data.

### **Children's Center**

The children's center is looking to fill vacant positions, and the job has been posted as of last week. There was an inspection by the state fire marshal last week in the children's center and no violations were reported. The center is partnering with Project Search, and we will have a student in place in November for an internship. This is our second year working with Project Search.

### **Auxiliary Services Update**

Housing: It has been busy with creating new building tours and question of the day videos. There is an all-housing relay event on 10/28. We will start working with students who are returning next semester and pushing for new spring applicants. We are at 260 for housing currently. No new student's mid semester.

Daniel did attend the Tilford Diversity Conference in Wichita at the beginning of October as well.

Bookstore: We are getting ready to send out spring book adoptions and new spring apparel will soon be sold in the bookstore.



Security: Stephanie will be attending an extended county wide Tornado exercise 10/28-10/30 with other area organizations and state emergency preparedness operators.

### **Human Resources**

Chris attended a Human Resources Academy sponsored by KASB.

The Cloud County Health Department conducted a flu clinic on the Concordia Campus.

We met with the BC/BS insurance representative last week and to begin working on the 2025 health insurance benefits renewal for the college. There will be a 15% increase in health insurance cost for 2025.

### **Community Relations**

Tonight, several Cross-Country Athlete and Carleen will be taking part in the Concordia Elementary School Literacy Night.

Thursday the Softball Team will be helping me downtown at the 6<sup>th</sup> Street Spooktacular. They will be helping hand out candy and helping with lining up kids for the costume contest.

### **Facilities Updates**

- The college is working with Athletics to address some weight room equipment needs and to explore options for these spaces.
- The state fire marshal was on campus last week to do a campus wide inspection of all facilities. There were no major violations reported.
- The KCIS insurance representative inspected all facilities last week to get an updated statement of property values.

### **Technical Education and Innovation Center Updates:**

We are meeting monthly with McCownGordon to continue to work on the punch list and to address any warranty items. The budget has been closed for this project and we will be working with McCownGordon to address any warranty claims at this point.

### **Schedule:**

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



## Vice President for Student Services October Report

### **Admissions:**

- Bailey and Aleeya deep in travel season; will be wrapping up CPCs the first week of November.
  - Over 300 prospective students entered so far from CPC travel
- Bulk mail postcard #1 to go out to 1,450 Kansas and Nebraska seniors.
- Successful Renewable Energy Day with 35 in attendance.
- Health Professionals Day on 10/25 with 31 registered to attend.
- Cloud's CPC coming up on 11/7; Concordia seniors, Clifton-Clyde juniors, and Pike Valley have confirmed to be attending.
- Con Campus Visits October: 26 (6 additional scheduled).
- GCC Campus Visits October: 4 (1 additional scheduled).
- Issuing I-20s for the Spring semester.

### **Financial Aid:**

- 5 area HS Counselors were on campus for our 24-25 FAFSA Info Day (including 2 from Concordia).
- Attended Riley County HS's Career Fair as a "College Cost" resource.
- Visited Clifton-Clyde & Clay Center for Financial Aid events – 13 upcoming visits scheduled.
- Submitted 23-24 FISAP Report to request 25-26 Federal Work Study program & Federal Supplemental Education Opportunity Grant funding levels.
- Preparing to disburse aid for students enrolled in 2<sup>nd</sup> session (approx. 100 students receiving Federal Financial Aid for 2<sup>nd</sup> Session classes).

### **Student Records**

- 73 transcripts have been evaluated.
- 295 transcript requests processed.
- Working on reverse transfer student transcript. 13 degrees Conferred this month.
- Systemwide Gen Ed Completion Implementation is going well.

### **Advising**

- College Skills wrapped up with student planning conferences and community service.
- 9-27 - Kris and Becky attended the KAAN (Kansas Academic Advising Network) at KU.
- 10-1 Program Review was submitted on time.
- 10-3 & 10-4 - Poro attended the Charles Tilford Conference at WSU.

- Sponsored Kansas Apply Free Days event (October 7, 8, 9).
- 10-9 Becky attended the K-State Transfer Summit.
- 10-9 The Advisement Center held a pre-enrollment meeting for advisors and staff.
- 2<sup>nd</sup> session enrollment wrapped up on October 15<sup>th</sup>.
- 10-15 – Becky and Kris attended the KBOR Math Pathways webinar.
- Enrollment for WT24, SP25, and SU25 began on Monday, October 21<sup>st</sup>.

### **Dual Advising**

- Kris participated as a panel guest for the KBOR High School Heroes webinar on October 1st.
- Service Area HS Travel Days: (*\*Was not able to meet face to face, but dropped off materials*)
  - 9-24 RP County
  - 9-30 JCHS, Herington, Hope, Chapman, Solomon
  - 10-4 Thunder Ridge, Smith Center, Rock Hills, Pike Valley
  - 10-7 Natoma, Sylvan Grove, Lincoln, Tescott
  - 10-14 Osborne, Tipton\*, Beloit HS
  - 10-16 Lakeside\*, St. John's
  - 10-23 Concordia HS
- April and Kris traveled to Riley County High School on October 22<sup>nd</sup> to provide a dual credit presentation and to help with SP25 advisement/enrollment.

### **Retention**

- Collin Sharpe (Retention and Advisement Specialist) started at GCC on Tuesday, October 8<sup>th</sup>.
- Retention specialists are responding to retention alerts
- Full session midterm grades were reviewed and follow up was completed.

### **Student Engagement**

- Thor 44 wrapped up.
- The International Student Association has had regular meetings and study halls (Monday/Tuesday nights). Poro is doing an amazing job!
  - Major thanks to Dr. Julia Galm and Will Kingsland for providing support!
- Haunted Forest will be held on Sunday, October 27<sup>th</sup>.
- KCLY reached out to do a press release! <https://kclyradio.com/event/cccc-senate-to-host-3rd-annual-haunted-forest/>
- NCK Today press release <https://www.ncktoday.com/local/cccc-student-senate-be-host-haunted-forest>
- Horror Week will be held from October 28<sup>th</sup> through November 1<sup>st</sup> (Spirit days, Residence Life activities, Halloween Dance, etc.)

### **Student Accessibility and Mental Health Services**

- Attended virtual continuing education *Enhancing Clinical Effectiveness with the Awareness Wheel* on October 4<sup>th</sup>
- Held student event, *Relieving Stress: Pumpkin Painting* on October 22<sup>nd</sup>
- Processed accommodation requests & provided accommodation letters
- September Numbers for Therapy Services – BetterMynd: 5 students utilized services; total of 7 sessions; On-Campus: 22 students utilized services; total of 45 sessions

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TOPIC:  
Rights of Pregnant and Parenting Student

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Policy Number:  
E16

Cloud County Community College maintains procedures for ensuring individuals have access to services and accommodations for pregnant and/or parenting students.

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TOPIC: Rights of Pregnant and Parenting Student - Procedures

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Policy Number:  
E16

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## **BASED ON THE ATIXA PREGNANCY AND PARENTING STUDENT 2020 MODEL POLICY**

Cloud County Community College is committed to creating and maintaining a community where all individuals enjoy freedom from discrimination, including discrimination on the basis of sex, as mandated by Title IX of the Education Amendments of 1972 (Title IX). Sex discrimination, which can include discrimination based on pregnancy, marital status, or parental status, is prohibited and illegal in admissions, educational programs and activities, hiring, leave policies, employment policies, and health insurance coverage. CCCC hereby establishes a policy and associated procedures for ensuring the protection and equal treatment of pregnant individuals, persons with pregnancy-related conditions, and new parents.

Under the Department of Education's (DOE) Title IX regulations, an institution that receives federal funding "shall not discriminate against any student or exclude any student from its education program or activity, including any class or extracurricular activity, on the basis of such student's pregnancy, childbirth, false pregnancy, termination of pregnancy, or recovery therefrom." According to the DOE, appropriate treatment of a pregnant student includes granting the student leave "for so long a period of time as is deemed medically necessary by the student's physician," and then effectively reinstating the student to the same status as was held when the leave began.

This generally means that pregnant students should be treated by Cloud County Community College the same way as other students needing accommodations and will be given an opportunity to make up missed work wherever possible. Extended deadlines, make-up assignments (e.g., papers, quizzes, tests, and presentations), tutoring, independent study, online course completion options, and incomplete grades that can be completed at a later date, should all be employed, in addition to any other ergonomic and assistive supports typically provided by Accessibility Services. To the extent possible, Cloud County Community College will take reasonable steps to ensure that pregnant students who take a leave of absence or medical leave return to the same position of academic progress that they were in when they took leave, including access to the same course catalog that was in place when the leave began. The Director of Mental Health and Accessibility or the Title IX Coordinator has the authority to determine that such accommodations are necessary and appropriate, and to inform faculty members of the need to adjust academic parameters accordingly.

As with any accessibility accommodations, information about pregnant students' requests for accommodations will be shared with faculty and staff only to the extent necessary to provide the reasonable accommodation. Faculty and staff will regard all information associated with such requests as private and will not disclose this information unless necessary. Administrative responsibility for these accommodations

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Adopted: Revised/Reviewed Revised/Reviewed Revised/Reviewed Revised  
11/25/24

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TOPIC:	Policy Number:
Rights of Pregnant and Parenting Student - Procedures	E16

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lies with the Director of Mental Health and Accessibility, who will maintain all appropriate documentation related to accommodations.

In situations such as clinical rotations, performances, labs, and group work, the institution will work with the student to devise an alternative path to completion, if possible. In progressive curricular and/or cohort-model programs, medically necessary leaves are sufficient cause to permit the student to shift course order, substitute similar courses, or join a subsequent cohort when returning from leave.

Students are encouraged to work with their faculty members and Cloud County Community College support systems to devise a plan for how to best address the conditions as pregnancy progresses, anticipate the need for leaves, minimize the academic impact of their absence, and get back on track as efficiently and comfortably as possible. The Director of Mental Health and Accessibility will assist with plan development and implementation as needed.

This policy applies to all aspects of CCCC's program, including, but not limited to, admissions, educational programs and activities, extracurricular activities, hiring, leave policies, and employment policies.

## COMPLIANCE

*Reporting:* Any Cloud County Community College (CCCC) faculty, staff and student may report a violation of this policy to any supervisor, manager, or to the Title IX Coordinator. All mandated reporters are responsible for promptly forwarding such reports to the Title IX office. The Title IX Coordinator is responsible for overseeing complaints of discrimination involving pregnant and parenting students.

Title IX Coordinator:  
 Brandt Hutchinson  
 785-243-1435 ext. 340  
[brandt.hutchinson@cloud.edu](mailto:brandt.hutchinson@cloud.edu)

Director of Student Accessibility and Mental Health Services:  
 Aubrey Anderson  
 785-243-1435 ext. 261  
[aanderson@cloud.edu](mailto:aanderson@cloud.edu)

Complaints may also be filed with the U.S. Department of Education's Office for Civil Rights at: Office for Civil Rights (OCR)

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TOPIC: Rights of Pregnant and Parenting Student - Procedures	Policy Number: E16
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U.S. Department of Education  
 400 Maryland Avenue, SW  
 Washington, D.C. 20202-1100  
 Customer Service Hotline #: (800) 421-3481  
 Facsimile: (202) 453-6012  
 TDD#: (877) 521-2172  
 Email: [OCR@ed.gov](mailto:OCR@ed.gov)  
 Web: <http://www.ed.gov/ocr>

[Locally, OCR may be contacted at:](#)

Office for Civil Rights,  
**Kansas City Office**  
 U.S. Department of Education  
 One Petticoat Lane  
 1010 Walnut Street, Suite 320  
 Kansas City, MO 64106  
 Telephone: (816) 268-0550  
 Facsimile: (816) 268-0559  
 Email: [OCR.KansasCity@ed.gov](mailto:OCR.KansasCity@ed.gov)

## DEFINITIONS

- a. *Caretaking*: caring for and providing for the needs of a child.
- b. *Medical Necessity*: a determination made by a health care provider (of the student's choosing) that a certain course of action is in the patient's best health interests.
- c. *Parenting*: the raising of a child by the child's parents in the reasonably immediate post-partum period.
- d. *Pregnancy and Pregnancy-Related Conditions*: include (but are not limited to) pregnancy, childbirth, false pregnancy, termination of pregnancy, conditions arising in connection with pregnancy, and recovery from any of these conditions.
- e. *Pregnancy Discrimination*: includes treating an individual affected by pregnancy or a pregnancy-related condition less favorably than similar individuals not so affected and includes a failure to provide legally mandated leave or accommodations.
- f. *Pregnant Student/Birth-Parent* refers to the student who is or was pregnant. This policy and its pregnancy-related protections apply to all pregnant persons, regardless of gender identity or expression.
- g. *Reasonable Accommodations*: (for the purposes of this policy) changes in the academic environment or typical operations that enables pregnant students or students with pregnancy-related conditions to continue to pursue their studies and enjoy the equal benefits of CCCC.

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TOPIC: Rights of Pregnant and Parenting Student - Procedures

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Policy Number:  
E16

**REASONABLE ACCOMMODATION OF STUDENTS AFFECTED BY PREGNANCY, CHILDBIRTH, OR RELATED CONDITIONS**

- a. Cloud County Community College and its faculty, staff, and other employees will not require students to limit their studies as the result of pregnancy or pregnancy-related conditions.
- b. The benefits and services provided to students affected by pregnancy will be no less than those provided to students with temporary medical conditions.
- c. Students who are pregnant or have pregnancy-related conditions, are entitled to reasonable accommodations so that they will not be disadvantaged in their courses of study and may seek assistance from the Title IX Coordinator or the Director of Mental Health and Accessibility.
- d. No artificial deadlines or time limitations will be imposed on requests for accommodations, but CCCC is limited in its ability to impact or implement accommodations retroactively.
- e. Reasonable accommodations may include, but are not limited to:
  1. Providing accommodations requested by a pregnant student to protect the health and safety of the student and/or the pregnancy (such as allowing the student to maintain a safe distance from hazardous substances);
  2. Making modifications to the physical environment (such as accessible seating);
  3. Providing mobility support.
  4. Extending deadlines and/or allowing the student to make up tests or assignments missed for pregnancy-related absences.
  5. Offering remote learning options.
  6. Excusing medically necessary absences (this must be granted, irrespective of classroom attendance requirements set by a faculty member, department, or division).
  7. Granting leave per CCCC's medical leave policy or implementing incomplete grades for classes that will be resumed at a future date; or
  8. Allowing breastfeeding students reasonable time and space to pump breast milk in a location that is private, clean, and reasonably accessible. Bathroom stalls do not satisfy this requirement.
  9. Breaks during class to express breast milk, breastfeed, or attend to health needs associated with pregnancy or related conditions, including eating, drinking, or using the restroom.
  10. Intermittent absences to attend medical appointments.
  11. Changes in the schedule or course sequence.
  12. Allowing a student to sit or stand or carry or keep water nearby.
  13. Counseling.
  14. A larger uniform or other required clothing or equipment.

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Rights of Pregnant and Parenting Student - Procedures	E16

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Nothing in this policy requires modification to the essential elements of any academic program. Pregnant students cannot be channeled into an alternative program or school against their wishes.

### **MODIFIED ACADEMIC RESPONSIBILITIES POLICY FOR PARENTING STUDENTS**

- a. Students with child caretaking/parenting responsibilities who wish to remain engaged in their coursework while adjusting their academic responsibilities because of the birth or adoption of a child or placement of a foster child may request an academic modification period during the first 12 weeks from the time the child entered the home. Extensions may be granted when additional time is required by medical necessity or extraordinary caretaking/parenting responsibilities.
- b. During the modification period, the student's academic requirements will be adjusted and deadlines postponed as appropriate, in collaboration among the Title IX Coordinator, the student's academic advisor, the Director of Mental Health and Accessibility and the appropriate academic department(s).
- c. Students seeking a period of modified academic responsibilities may consult with their academic advisor, the Director of Mental Health and Accessibility, or with the Title IX Coordinator to determine appropriate academic accommodations requests. The Director of Mental Health and Accessibility office will communicate all requests under this policy to students' academic advisors and coordinate accommodation--related efforts with the advisors unless the students specifically requests that their advisors be excluded. Students are encouraged to work with their advisors and faculty members to reschedule course assignments, lab hours, examinations, or other requirements, and/or to reduce their overall course load, as appropriate, once authorization is received from the Director of Mental Health and Accessibility. If, for any reason, caretaking/parenting students are not able to work with their advisors/faculty members to obtain appropriate modifications, students should alert the Director of Mental Health and Accessibility or the Title IX Coordinator as soon as possible, and the office will help facilitate needed accommodations and modifications.
- d. In timed degree, certification or credentialing programs, students who seek modifications upon the birth or placement of their child will be allowed an extension of up to 12 weeks to prepare for and take preliminary and qualifying examinations, and toward normative time to degree while in candidacy, to the extent those deadlines are controlled by Cloud County Community College. Longer extensions may be granted in extenuating circumstances.
- e. Students can request modified academic responsibilities under this policy regardless of whether they elect to take a leave of absence.
- f. While receiving academic modifications, students will remain registered and retain benefits accordingly.
- g. Students requesting accommodations may need to provide medical judgment documentation by their treating physician.

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TOPIC: Rights of Pregnant and Parenting Student - Procedures

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### LACTATION SPACE ACCESS

Cloud County Community College provides students and employees with access to lactation spaces that are functional, appropriate, and safe. Such spaces are regularly cleaned, shielded from view, and free from the intrusion of others.

Lactation spaces are available on all campuses. For information about the lactation/wellness rooms contact:

Brandt Hutchinson  
Vice President for Student Services  
785-243-1435 ext. 340  
[Brandt.hutchinson@cloud.edu](mailto:Brandt.hutchinson@cloud.edu)

Chris Wilson  
Director of Human Resources  
785-243-1435 ext. 251  
[cwilson@cloud.edu](mailto:cwilson@cloud.edu)

Jennifer Zabokrtsky  
Director of the Geary County Campus  
800-729-5101 ext. 723  
[jzabokrtsky@cloud.edu](mailto:jzabokrtsky@cloud.edu)

### LEAVE OF ABSENCE

- a. As long as students can maintain appropriate academic progress, faculty, staff, or other CCCC employees will not require them to take a leave of absence or withdraw from or limit their studies as the result of pregnancy, childbirth, or related conditions, but nothing in this policy requires modification of the essential elements of any academic program.
- b. Enrolled students may elect to take a leave of absence for pregnancy and/or the birth, adoption, or placement of a child. Students should work with the Advising Office to navigate this process. The leave term may be extended in the case of extenuating circumstances or medical necessity.
- c. Students taking a leave of absence under this policy will provide notice of the intent to take leave 30 calendar days prior to the initiation of leave, or as soon as practicable.
- d. Intermittent leave may be taken with the advance approval from the Director of Mental Health and Accessibility, the Title IX Coordinator, and students' academic department(s), when medically necessary.
- e. Students who elect to take leave under this policy may register an incomplete

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to continue their eligibility for certain benefits. While registered under that status, students who choose to take a leave of absence under this policy can elect to continue residing in college housing, subject to the payment of applicable fees.

- f.* To the extent possible, Cloud County Community College will take reasonable steps to ensure that upon return from leave, students will be reinstated to their program in the same status as when the leave began, with no tuition penalty.
- g.* Continuation of students' scholarship, fellowship, or similar CCCC-sponsored funding during the leave term will depend on the students' registration status and the policies of the funding program regarding registration status. Students will not be negatively impacted by or forfeit their future eligibility for their scholarship, fellowship, or similar Cloud County Community College-supported funding by exercising their rights under this policy.
- h.* The Title IX Coordinator and the Director of Mental Health and Accessibility can and will advocate for students with respect to financial aid agencies and external scholarship providers in the event that a leave of absence places eligibility into question.

#### **STUDENT-EMPLOYEE LEAVE**

- a.* Pregnancy and pregnancy-related conditions will be treated the same as for any other student accommodations for job purposes, including leave and benefits if applicable.
- b.* Pregnancy and pregnancy-related conditions will be regarded as a justification for a leave of absence without pay for a reasonable period of time at the conclusion of which employees will be reinstated to the status that they held when the leave began or to a comparable position, without decrease in rate of compensation or loss of promotional opportunities, or any other right or privilege of employment.

#### **RETALIATION AND HARASSMENT**

- a.* Harassment of any member of Cloud County Community College community based on sex, gender identity, gender expression, pregnancy, or parental status is prohibited.
- b.* Faculty, staff, and other Cloud County Community College employees are prohibited from interfering with students' right to take leave, seek reasonable accommodation, or otherwise exercise their rights under this policy.
- c.* Faculty, staff, and other Cloud County Community College employees are prohibited from retaliating against students for exercising the rights articulated by this policy, including imposing or threatening to impose negative educational outcomes because students request leave or accommodation, file a complaint, or otherwise exercise their rights under this policy.

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TOPIC: Rights of Pregnant and Parenting Student - Procedures

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### **HOUSING-RELATED ACCOMMODATIONS**

Pregnant students' on-campus housing status will not be altered based on pregnancy status unless requested by the pregnant students. In the occurrence of pregnancy reaching childbirth during the academic year, students should consult the Coordinator of Residence Life or the Director of Auxiliary Services. For questions regarding the housing handbook, contract, or possible housing accommodations contact:

Coordinator of Residence Life:

Daniel Hill

785-243-1435 ext. 268

[Daniel.hill@cloud.edu](mailto:Daniel.hill@cloud.edu)

Director of Auxiliary Services:

Stephanie Downie

785-243-1435 ext. 342

[sdownie@cloud.edu](mailto:sdownie@cloud.edu)

### **DISSEMINATION OF THE POLICY AND TRAINING**

A copy of this policy will be made available to faculty, staff, and employees in annually required training and posted on the Cloud County Community College website. Cloud County Community College will alert all new students about this policy and the location of this policy as part of orientation. The Title IX office will make educational materials available to all members of the Cloud County Community College community to promote compliance with this policy and familiarity with its procedures.

# Cloud CountyCommunity College

## 2025-2026 Academic Calendar

### FALL SEMESTER

August 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
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24	25	26	27	28	29	30
31						

September 2025						
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21	22	23	24	25	26	27
28	29	30				

October 2025						
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November 2025						
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30						

December 2025						
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28	29	30	31			

January 2026						
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25	26	27	28	29	30	31

	Outreach Faculty In-Service Concor Aug 1
Aug 6	Student Services Day-GCC
Aug 8	In-Service - Faculty & Staff
	Faculty Contract Day
Aug 9	Move-In Day - Concordia
Aug 10	Move-In Day - Concordia
Aug 11 & 12	Faculty Contract Days
Aug 12	New Student Orientation-Concordia(am)
	Student Services Day-Concordia(pm)
	New Student Orientation - GCC

Aug 13	<b>CLASSES BEGIN - FULL &amp; 1ST SESSION</b>
Sep 1	Labor Day - <b>COLLEGE CLOSED</b>
Oct 6-7	Final Exams - 1st Session
Oct 6-8	Mid-Term Exams - Full Session
Oct 9-10	Fall Break for Students - <b>No Classes</b>
Oct 9	In-Service
Oct 10	Faculty Contract Day (KCOG)
Oct 13	2nd Session Begins

Nov 11	Veteran's Day - <b>COLLEGE CLOSED</b>
Nov 26-28	Thanksgiving Break - <b>COLLEGE CLOSED</b>
Dec 8-9	Final Exams - 2nd Session
Dec 8-11	Final Exams - Full Session
Dec 12	Faculty Contract Day
Dec 22 - 31	Winter Break - <b>COLLEGE CLOSED</b>

WINTER TERM	
Dec 12	Winter Term Begins
Jan 9	Winter Term Ends

SPRING TERM	
Jan 1-2	Winter Break - <b>COLLEGE CLOSED</b>
Jan 7	Student Services Day - GCC (pm)
Jan 12-13	Faculty Contract Days
Jan 12	In-Service (am)

Jan 13	New Student Orientation - Concordia (am)
	Student Services Day - Concordia (pm)
	Student Services Day -GCC
Jan 14	<b>CLASSES BEGIN - FULL&amp;1ST SESSION</b>
Jan 19	MLK Day - <b>COLLEGE CLOSED</b>
Feb 16	President's Day - <b>COLLEGE CLOSED</b>

Mar 9-10	Final Exams - 1st session
Mar 9-12	Mid term Exams - Full Session
Mar 16-20	Spring Break - <b>COLLEGE CLOSED</b>
Mar 23	2nd Session Begins
Apr 2	In-Service
Apr 3	Good Friday - <b>COLLEGE CLOSED</b>

May 11-12	Final Exams - 2nd Session
May 11-14	Mid Term Exams - Full Session
May 15	Commencement
May 25	Memorial Day - <b>COLLEGE CLOSED</b>
May 29	College Closed (4 day work-week begins)

SUMMER TERM	
Jun 1	Summer Term Begins
Jun 18	Juneteenth (observed)
Jul 2	Independence Day Observed
Jul 23	Summer Term Ends
Jul 31	College Closed (4 day work week ends)

February 2026						
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March 2026						
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29	30	31				

April 2026						
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26	27	28	29	30		

May 2026						
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24	25	26	27	28	29	30
31						

June 2026						
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21	22	23	24	25	26	27
28	29	30				

July 2026						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**Non-discrimination**  
 Cloud County Community College does not discriminate in admission to, access to, treatment of, or employment in its services, programs, or activities on the basis of race, color, national origin, sex (including pregnancy, sexual orientation, or gender identity), religion, age, disability, or veteran status. If you have questions, please contact the Section 504 coordinator at 2221 Campus Drive, Concordia, KS 66901 or at (785) 243-1435 , ext 251 or 800-729-5101.

School Closed
  Faculty Contract Day
  First Day of Classes
  Final Exams
  In-Service

