

Board of Trustees Meeting

Monday, February 24, 2025 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 February 24, 2025 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. Women's Basketball Team**
- B. Men's Basketball Team**

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

ITEM TYPE: Decision

COMMENT:

A. Approval of Minutes of the January 27, 2025 meeting. The minutes of the regular meeting of January 27, 2025 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of January 31, 2025 shows a balance of \$9,895,157.81 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) Contract Renewal
Recommendations for Wrestling Coaches

E. Policy Approval
1) Policy F12 - Weapons

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:

9. **ITEM NO: 9**
AGENDA ITEM: Action Items
ITEM TYPE: Decision
COMMENT:

A. Waiver of Policies on Alcohol on Campus – Baseball Alumni Reunion. The Cloud County Community College Foundation will be having the Cloud Baseball Alumni Reunion on Saturday, April 26th, 2025. K.S.A. 41-719 allows the Board of Trustees of a community college to exempt the consumption of alcoholic liquor on campus in accordance with policies adopted by such board. The Administration requests Policies C7 and E4 be waived to allow alcohol in the Dunning-Hamel Baseball Training Facility on April 25th-26th, 2025 for the Cloud Baseball Alumni Reunion.

RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the Dunning-Hamel Baseball Training Facility at Cloud County Community College on April 25th-26th, 2025 for the Cloud Baseball Alumni Reunion.

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

11. **ITEM NO: 11**
AGENDA ITEM: Executive Session
ITEM TYPE: Executive Session
COMMENT:

- A. Non-Elected Personnel**
- B. Negotiations**

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

Board of Trustees
Cloud County Community College

February 24, 2025

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
February 24, 2025**

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 **February 24, 2025** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
February 24, 2025**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Women's Basketball Team
- B. Men's Basketball Team

**Cloud County Community College
Board of Trustees
February 24, 2025**

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. Approval of Minutes of the January 27, 2025 meeting.** The minutes of the regular meeting of **January 27, 2025** are enclosed.

- B. Treasurer's Report.** The Treasurer's Report as of **January 31, 2025** shows a balance of **\$9,895,157.81** 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) Contract Renewal Recommendations for Wrestling Coaches

- E. Policy Approval**
 - 1) Policy F12 - Weapons

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
February 24, 2025**

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
February 24, 2025**

ITEM NO: **8**
AGENDA ITEM: Discussion Items
ITEM TYPE: Discussion
COMMENT:

ITEM NO: **9**
AGENDA ITEM: Action Items
ITEM TYPE: Decision
COMMENT:

A. Waiver of Policies on Alcohol on Campus – Baseball Alumni Reunion. The Cloud County Community College Foundation will be having the Cloud Baseball Alumni Reunion on Saturday, April 26th, 2025. K.S.A. 41-719 allows the Board of Trustees of a community college to exempt the consumption of alcoholic liquor on campus in accordance with policies adopted by such board. The Administration requests Policies C7 and E4 be waived to allow alcohol in the Dunning-Hamel Baseball Training Facility on April 25th-26th, 2025 for the Cloud Baseball Alumni Reunion.

RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the Dunning-Hamel Baseball Training Facility at Cloud County Community College on April 25th-26th, 2025 for the Cloud Baseball Alumni Reunion.

**Cloud County Community College
Board of Trustees
February 24, 2025**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

 A. Non-Elected Personnel

 B. Negotiations

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College

Board of Trustees

February 24, 2025

(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.

Vendor	Description	Amount
Consolidated Management	Board Charges Dec 26 – Jan 1	\$0
	Board Charges Jan 2 – Jan 8	\$0
	Board Charges Jan 9 – Jan 15	\$9,645.21
	Board Charges Jan 16 – Jan 22	<u>\$22,505.49</u>
	(01-85-9100-741)	\$32,150.70

**Cloud County Community College
Board of Trustees
February 24, 2025**

(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 February 24, 2025

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. Women's Basketball Team
 - B. Men's Basketball Team
- VI. Consent Agenda
 - A. Approval of Minutes of the **January 27, 2025** Regular Board Meeting. The minutes of the regular meeting of **January 27, 2025** are enclosed.
 - B. Treasurer's Report
 - C. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
 - D. Personnel
 - 1) Contract Renewal Recommendations for Wrestling Coaches
 - E. Policy Approval
 - 1) Policy F12 - Weapons
- 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
- IX. Action Items
 - A. Waiver of Policies on Alcohol on Campus – Baseball Alumni Reunion
- X. Other

MISSION STATEMENT

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

- XI. Executive Session
 - A. Non-Elected Personnel
 - B. Negotiations

- XII. Adjournment

Next Meeting: **March 24, 2025**

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

January 27, 2025

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

Others Present:

Justin Ferrell – Attorney, Olivia Bergmeier – KNCK, Tonya Merrill – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Stefanie Perret, Jessica LeDuc, Kevin Lutes, James Kile, Joe Urban, Chris Hubert, Amanda Haug, and Emily Franks – Jarred, Gilmore, and Phillips P.A.

- I. The meeting was called to order by Chairman Jesse Pounds at **5:00** pm in Room 257 of the President’s Addition.
- II. **Pledge of Allegiance**
- III. **Adoption of the Agenda** – Dave Garnas moved and Kevin Pounds seconded to adopt the amended agenda to remove the Director of Adult Education under personnel and include Policy F12 – Weapons under discussion items. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights**
 - A. **2023-2024 Audit – Emily Franks with Jarred, Gilmore, and Phillips P.A.**

Emily Franks with Jarred, Gilmore, and Phillips P.A. presented the 2023-2024 Audit. The audit is brought to tonight’s Board of Trustee’s meeting for approval.
- VI. **Consent Agenda** – Amber Hanson moved and Kevin Pounds seconded to approve the Consent Agenda which includes the minutes of the December 16, 2024 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Director of Campus Facilities – Kenton Bogart. 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 a campus community meeting on Thursday, January 23rd which was well attended despite the frenzy of the beginning of the semester. The legislative session is in full swing, and the community colleges continue to be strongly united in our request as a sector. This is a demonstration of our commitment to providing affordable access for our students across the state. Our goal is to keep tiered, non-tiered, and Excel in CTE (SB155) fully funded. We would like to keep the same funding as last year for other items such as B&I, capital outlay, and student success funds. The ACCT Legislative Summit is in Washington D.C. on February 9th-13th. Both Amber and Caesar Wood will be flying out there to attend the conference and meet with our state senators and representatives.
 - 2) *Marketing* – We received the new promotional videos for the Technical Education and Innovation Center and all of its programs. Those ads are being used in our Google and social media advertising. We also received a 2024 digital ad report from JNT Company, which showed College ads reached 2.2 million people across all platforms, which led to 15,000 website visits.
 - 3) *Foundation* – We're thrilled to welcome everyone to All Alumni Weekend, happening January 31st - February 1st. Alumni are signing up daily to join the festivities, and we can't wait to celebrate together. We plan to host a 60th Anniversary Celebration on Tuesday, February 18th in the Student Union to celebrate with students, faculty, and staff. Preparations are in full swing for the 44th Annual Scholarship Auction. This year's theme, *An Evening at Tiffany's: A Diamond Celebration*, promises an unforgettable night of elegance and fun on April 12th, 2025. Donations are pouring in, and the committee is hard at work designing unique decorations, selecting standout auction items, and curating a spectacular menu.
 - 4) *Athletics* – Several women and men have reached qualifying marks for the National Indoor. N Vanee Anchike broke the school record in the 1000m. Brett Erkenbrack won his 750th on the road against Garden City Community College. This weekend is Hall of Fame, Homecoming, & Alumni Weekend. Wrestling hosted a pair of duels last Wednesday against Neosho Community College and Colby Community College.
- B. Vice President for Academic Affairs - Dr. Brandon Galm**
- 1) Brandon shared that he developed an Online Teaching Certification course in Canvas for all instructors to complete and learn more about online teaching and what Cloud expects in online courses. The first two modules (CCCC Online Course Expectations and Best Practices for Online Teaching) will be

required before any instructor (full-time or adjunct) can teach an online course with Cloud, and the remaining three modules can be completed by full-time instructors to earn the certificate and a stipend. There are currently 12 full-time faculty who have voluntarily enrolled in the course.

- 2) Kim Monroe and Rachael Wood appreciate all the work done by Carleen Nordell, Maintenance staff and the IT staff to get the Tech West classrooms ready for this semester. CDL classroom and instructor office will also be housed in Tech West.
- 3) The Junction City Community Choir performed at the Geary County Senior Center for their Holiday Luncheon December 18th. After lunch, the choir caroled at three senior living facilities in Junction City. The choir also performed during the Junction City Episcopal Church's rescheduled Epiphany Service the evening of January 16th. There are 4 students, and 16 community members signed up for choir this semester.
- 4) Bi-level Nursing Program application was submitted to Kansas State Board of Nursing. There will be a presentation to KSBN's Education Committee and Full Board at its March quarterly meeting. If approved, this will allow Associate Degree Nursing (RN) students at Cloud to take the Practical Nurse (PN) NCLEX after the first year of the program, so students can work as an LPN during the second year of the Nursing Program if they choose to do so. We received an Integrating Academics and Technology grant through KBOR/Perkins to fund the development of a Battery Storage course and the purchase of battery storage equipment. The Renewable Energy (RE) department will work with math and science faculty and adult education staff to incorporate math and science directly into the course outcomes. RE faculty and Bruce Graham continue to be out hosting recruitment events. Bruce has been in front of more than 1,000 prospective students from elementary to high school so far on his RE tour.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – Emily Frank from Jarred, Gilmore, and Phillips presented the 2024 Audit and there is an action item for tonight to accept and approve the audit. The business office and human resources staff have been busy getting end-of-year tax forms ready and they will be distributed by the January 31st deadline.
- 2) *Information Technology* – Jenzabar has migrated our system to Cloud, and we are no longer on the desktop version. We will begin working on J1web modules soon and Jenzabar Financial Aid.
- 3) *Children's Center* – The enrollment for Spring 2025 all rooms are full for current staffing and are as follows: Infants—6, Toddler Ones—5, Toddler

Twos—5, and Preschool—12. Project Search will begin their internship in February in the Children’s Center during the spring semester.

- 4) *Residence Life* – There are 242 students living in housing during spring 2025.

Dave Garnas congratulated Caesar Wood, Mary LaBarge, and everyone included in having a successful Audit with no findings.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – They have been pushing out 2nd session enrollment and scholarship applications.
- 2) *Financial Aid* – They have begun the processes needed to send Aid Offers and/or other needed outreach to students who have sent us their 2025-2026 FAFSA by 1st half of February. They are also expected to begin setting up Jenzabar Financial Aid program with IT and Jenzabar in the next few weeks.
- 3) *Dual Advising* – Becky Kindel is attending Concordia High School Coffee Time during the month of January and has attended with Bailey Rock and Poro Gahekave. Becky also received information about open houses at KU and forwarded the information to two students that she visited with during coffee time.
- 4) *Retention & Student Engagement* – Recently hosted New Student and International Student Orientation. Spirit week for Homecoming will be January 27th-31st. The Homecoming King and Queen will be crowned on Saturday, February 1st between the Men’s and Women’s basketball games.
- 5) *Student Accessibility and Mental Health Services* – Completed accommodation letters for all students who qualify for accessibility services and sent signed copies to students’ instructors. They also provided information on the importance of mental health, coping strategies, and resources to all students via email.

Kevin Muff entered the meeting at 5:27 pm.

VIII. Discussion Items

A. Policy F12 - Weapons

Chris Wilson shared that KASB suggested minor word updates to include any of CCC’s leased properties in this policy. This policy will be brought back to the February board meeting for approval.

IX. Action Items

A. Approve the 2023-2024 Audit

Dave Garnas moved and Richard Hubert seconded to accept the 2023-2024 Audit. Motion passed.

- B. Waiver of Policies on Alcohol on Campus – Foundation Scholarship Auction**
Amber Hanson moved and Dave Garnas seconded to waive Policies C7 and E4 to allow the consumption of alcoholic liquor in Arley Bryant Gymnasium at Cloud County Community College on April 11th, 12th and 13th, 2025 for the Cloud County Community College Foundation Scholarship Auction on April 12th. Motion passed.
- X. 2025 Board Organizational Meeting**
- A. Election of Officers**
- 1) *Chairman* – Jesse Pounds moved and Kevin Pounds seconded to appoint Dave Garnas as Chairman. Motion passed.
 - 2) *Vice-Chairman* – Kevin Pounds moved and Jesse Pounds seconded to elect Kevin Muff as the Vice-Chairman. Motion passed.
 - 3) *Clerk-Secretary* – Jesse Pounds moved and Kevin Muff seconded to re-appoint Samantha Pounds as the Board Clerk/Secretary. Motion passed.
 - 4) *Treasurer* – Amber Hanson moved and Richard Hubert seconded to re-appoint Caesar Wood as the Board Treasurer. Motion passed.
- B. Designation of Law Firm** – Jesse Pounds moved and Amber Hanson seconded to designate Ferrell Law Firm as the College’s attorney. Motion passed.
- C. Designation of Depository** – Kevin Pounds moved and Kevin Muff seconded to designate Central National Bank as the College’s official depository. Motion passed with 5 votes; Jesse Pounds abstained.
- D. Committee Appointments**
- 1) *Delegate to KACCT* – Jesse Pounds moved and Kevin Muff seconded to re-appoint Kevin Pounds as the Board’s delegate to the Kansas Association of Community College Trustees. Motion passed.
 - 2) *Representative to KASB Advocacy Network* – Jesse Pounds moved and Richard Hubert seconded to re-appoint Kevin Muff as the Board’s representative to the Kansas Association of School Boards Advocacy Network. Motion passed.
 - 3) *Representative to CloudCorp Board of Directors* – Jesse Pounds moved and Kevin Pounds seconded to re-appoint Richard Hubert as the Board’s representative to CloudCorp Board of Directors. Motion passed.
 - 4) *CCCC Foundation* – Jesse Pounds moved and Kevin Pounds seconded to re-appoint Kevin Muff to the CCCC Foundation Board. Motion passed.
 - 5) *Board Committees/College Committees*

- a. Audit/Finance* – Jesse Pounds moved and Kevin Muff seconded to re-appoint Richard Hubert, Dave Garnas, and Amber Hanson to the Audit/Finance Committee. Motion passed.
- b. President’s Evaluation/BOT Awards* – Kevin Muff moved and Kevin Pounds seconded to re-appoint Jesse Pounds and Dave Garnas to the President’s Evaluation Committee. Motion passed.
- c. Benefits* – Jesse Pounds moved and Kevin Muff seconded to re-appoint Kevin Pounds and Richard Hubert to the Benefits Committee. Motion passed.
- d. Negotiating Team* – Jesse Pounds moved and Kevin Muff seconded to re-appoint Kevin Pounds and Amber Hanson with Kevin Muff as alternate to the Negotiating Team. Motion passed.

- E. Set Day, Time, and Place of Board Meetings.** – Jesse Pounds moved and Kevin Pounds seconded to continue to set the fourth Monday of the month at 5:00 pm in Room 257 of the President’s Addition as the regular monthly meeting time except for the May, November, and December meetings which will occur on May 19th, November 17th, and December 15th. Motion passed.

XI. Executive Session: None

XII. Adjournment

Jesse Pounds moved and Kevin Muff seconded to adjourn the meeting at 6:02 pm. Motion passed.


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

**Board of Trustees
Cloud County Community College
Concordia, Kansas
January 2025**

General Fund

December 31, 2024	\$3,941,689.20
Receipts	\$7,202,392.74
Disbursements Paid and Returned	\$1,034,982.23
January 31, 2025	\$10,109,099.71
Outstanding Warrants	\$213,941.90
Balance on Hand Central National Bank	\$9,895,157.81

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

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

General Fund

December 31, 2023	\$15,637,579.31
Receipts	\$5,378,970.26
Disbursements Paid and Returned	\$3,294,900.44
January 31, 2024	\$17,721,649.13
Outstanding Warrants	\$124,120.07
Certificates of Deposit	\$2,000,000.00
Balance on Hand Central National Bank	\$19,597,529.06

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

January 2025

January 2024

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	1,242,664.61	-1,267,535.39	0.50	35,970.41	2.98%	2,510,200.00	1,206,694.20	-1,303,505.80	0.48
Student Fees	423,500.00	132,984.00	-290,516.00	0.31	50,394.00	61.02%	423,500.00	82,590.00	-340,910.00	0.20
State Operating Grant	3,892,136.00	3,892,136.00	0.00	1.00	-339,547.00	-8.02%	4,231,653.00	4,231,683.00	30.00	1.00
Ad Valorem Tax	3,333,890.00	2,026,146.81	-1,307,743.19	0.61	17,747.46	0.00%	3,333,890.00	2,008,399.35	-1,325,490.65	0.60
NRP Funds	-17,564.38	-15,426.34	2,138.04	0.88	-983.34	6.81%	-17,564.38	-14,443.00	3,121.38	0.82
Vehicle Property Tax	259,215.15	173,065.13	-86,150.02	0.67	9,401.06	5.74%	259,215.15	163,664.07	-95,551.08	0.63
Delinquent Tax	41,062.68	57,264.77	16,202.09	1.39	32,426.24	130.55%	41,062.68	24,838.53	-16,224.15	0.60
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	236,454.56	-263,545.44	0.47	-199,046.51	-45.71%	500,000.00	435,501.07	-64,498.93	0.87
Other Revenue	447,630.36	19,909.20	-427,721.16	0.04	808.40	4.23%	125,000.00	19,100.80	-105,899.20	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	1.00	685,806.00	0.00%	0.00	0.00	0.00	0.00
Total Operating Revenues	12,668,602.31	8,569,585.97	-4,099,016.34	0.68	305,379.20	3.70%	11,846,262.95	8,264,206.77	-3,235,476.18	0.70
Auxiliary Enterprise Revenue	2,579,000.00	2,398,567.68	-180,432.32	0.93	78,393.77	3.38%	3,534,032.00	2,320,173.91	-1,213,858.09	0.66
Total Revenue	15,247,602.31	10,968,153.65	-4,279,448.66	0.72	383,772.97	3.63%	15,380,294.95	10,584,380.68	-4,795,914.27	0.69

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,668,433.10	1,635,683.40	-2,032,749.70	0.45	32,782.33	2.05%	3,798,595.32	1,602,901.07	-2,195,694.25	0.42
Instruction	585,696.60	318,226.80	-267,469.80	0.54	67,514.38	26.93%	592,619.08	250,712.42	-341,906.66	0.42
Academic Support	2,255,257.71	1,283,846.64	-971,411.07	0.57	47,130.57	3.81%	2,195,513.54	1,236,716.07	-958,797.47	0.56
Student Services	2,566,852.66	1,598,208.09	-968,644.57	0.62	358,526.46	28.92%	2,149,258.00	1,239,681.63	-909,576.37	0.58
Institutional Support	918,308.59	500,740.05	-417,568.54	0.55	107,625.00	27.38%	765,324.13	393,115.05	-372,209.08	0.51
Plant Operations	2,196,600.00	1,461,341.65	-735,258.35	0.67	185,527.15	14.54%	1,892,270.00	1,275,814.50	-616,455.50	0.67
Employee Benefits	25,000.00	7,563.99	-17,436.01	0.30	7,563.99	0.00%	25,000.00	0.00	-25,000.00	0.00
Campus Enhancements	451,809.00	226,703.44	-225,105.56	0.50	17,683.35	8.46%	413,825.00	209,020.09	-204,804.91	0.51
Geary County Campus	12,667,957.66	7,032,314.06	-5,635,643.60	0.56	824,353.23	13.28%	11,832,405.07	6,207,960.83	-5,624,444.24	0.52
Total Operating Expenses	2,457,835.00	1,400,531.19	-1,057,303.81	0.57	-124,109.85	-8.14%	3,162,204.00	1,524,641.04	-1,637,562.96	0.48
Auxiliary Enterprise Expenses	15,125,792.66	8,432,845.25	-6,692,947.41	0.56	700,243.38	9.06%	14,994,609.07	7,732,601.87	-7,262,007.20	0.52
Total Expenditures	644.65	1,537,271.91	1,537,271.91	1.00	13,857.88	2.16%	13,857.88	2,056,245.94	2,056,245.94	1.49
Operating Surplus (Deficit)	121,809.65	2,535,308.40	2,413,498.75	20.61	385,685.88	31.70%	385,685.88	2,851,778.81	2,466,092.93	7.42
Fund Increase (Decrease)	4,179,653.13	4,179,653.13	0.00	1.00	4,398,061.77	105.23%	4,398,061.77	4,398,061.77	0.00	1.00
Beginning Fund Balance	4,301,462.78	6,714,961.53	2,413,498.75	1.56	4,783,747.65	111.18%	4,783,747.65	7,249,840.58	2,466,092.93	1.52
Ending Fund Balance	4,301,462.78	6,714,961.53	2,413,498.75	1.56	4,783,747.65	111.18%	4,783,747.65	7,249,840.58	2,466,092.93	1.52

AUXILIARY FUNDS REPORT
January 2025

	<u>January 2025</u>	<u>January 2024</u>	June 2024
<u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u>			
Beginning Fund Balance	370,000.10	447,276.87	447,276.87
YTD Income	956,788.00	883,262.00	1,176,831.00
YTD Expenditures	<u>83,430.31</u>	<u>100,200.00</u>	<u>1,254,107.77</u>
Ending Fund Balance	1,243,357.79	1,230,338.87	370,000.10
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	35,919.67	61,814.01	61,814.01
YTD Income	118,330.99	105,874.53	156,971.88
YTD Expenditures	<u>148,971.67</u>	<u>102,356.82</u>	<u>182,866.22</u>
Ending Fund Balance	5,278.99	65,331.72	35,919.67
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	749,248.50	804,911.45	804,911.45
YTD Income	335,982.93	332,902.59	554,581.94
YTD Expenditures	<u>303,533.18</u>	<u>281,862.19</u>	<u>610,244.89</u>
	781,698.25	855,951.85	749,248.50
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
	936,231.36	1,022,945.09	1,022,945.09
YTD Income	843,506.00	865,988.00	1,677,511.90
YTD Expenditures	<u>766,497.88</u>	<u>963,142.63</u>	<u>1,764,225.63</u>
Ending Fund Balance	1,013,239.48	925,790.46	936,231.36
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	240,010.49	235,776.33	235,776.33
YTD Income	54,107.38	30,185.40	55,399.64
YTD Expenditures	<u>41,529.54</u>	<u>35,018.23</u>	<u>51,165.48</u>
Ending Fund Balance	252,588.33	230,943.50	240,010.49
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	15,920.57	0.00	0.00
YTD Income	85,956.39	101,020.00	101,045.00
YTD Expenditures	<u>56,568.61</u>	<u>42,061.17</u>	<u>85,124.43</u>
Ending Fund Balance	45,308.35	58,958.83	15,920.57
=====			
<u>LAUNDRY FACILITY - FUND 89</u>			
Beginning Fund Balance	64,841.63	60,444.38	60,444.38
YTD Income	3,895.99	941.33	4,397.25
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	68,737.62	61,385.71	64,841.63
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	2,412,172.32	2,633,168.13	2,633,168.13
YTD Income	<u>2,398,567.68</u>	<u>2,320,173.85</u>	<u>3,726,738.61</u>
YTD Expenditures	<u>1,400,531.19</u>	<u>1,524,641.04</u>	<u>3,947,734.42</u>
Ending Fund Balance	3,410,208.81	3,428,700.94	2,412,172.32
=====			

Other Unrestricted Funds:	January 2025	January 2024	June 2024
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	163,217.31	162,083.61	162,083.61
YTD Income	14,441.00	13,662.00	14,648.00
YTD Expenditures	<u>11,498.30</u>	<u>0.00</u>	<u>13,514.30</u>
Ending Fund Balance	166,160.01	175,745.61	163,217.31
=====			
<u>CONTINGENCY FUND - FUND 50</u>			
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
=====			
<u>BOARD OF TRUSTEES FUND - FUND 51</u>			
Beginning Fund Balance	959,002.99	12,126,175.93	12,126,175.93
YTD Income	522,747.36	0.00	0.00
YTD Expenditures	<u>959,942.96</u>	<u>3,188,833.33</u>	<u>11,167,172.94</u>
Ending Fund Balance	521,807.39	8,937,342.60	959,002.99
=====			
<u>HEALTH INSURANCE FUND - FUND 52</u>			
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
=====			
<u>INSURANCE DEDUCTIBLE FUND - FUND 53</u>			
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>144,857.92</u>	<u>136,536.92</u>
Ending Fund Balance	20,520.02	(88,510.56)	20,520.02
=====			
<u>TURBINE REPAIR FUND - FUND 60</u>			
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>11,354.85</u>	<u>14,400.00</u>	<u>14,400.00</u>
Ending Fund Balance	15,508.88	6,863.73	6,863.73
=====			
<u>CAPITAL OUTLAY - FUND 61</u>			
Beginning Fund Balance	942,365.29	971,371.46	971,371.46
YTD Income	715,402.00	662,527.80	859,955.78
YTD Expenditures	<u>296,304.21</u>	<u>605,833.55</u>	<u>888,961.95</u>
Ending Fund Balance	1,361,463.08	1,028,065.71	942,365.29
=====			
<u>REVENUE BOND FUND - FUND 62</u>			
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>299,844.68</u>	<u>321,649.68</u>
Ending Fund Balance	88,742.25	92,172.25	390,547.25
=====			
<u>BUILDING DEVELOPMENT - FUND 63</u>			
Beginning Fund Balance	6,279.66	57,963.11	57,963.11
YTD Income	59,356.00	671,871.16	847,482.60
YTD Expenditures	<u>59,363.61</u>	<u>338,926.63</u>	<u>899,166.05</u>
Ending Fund Balance	6,272.05	390,907.64	6,279.66
=====			
<u>GEARY BUILDING FEE - FUND 65</u>			
Beginning Fund Balance	1,412.50	2,460.00	2,460.00
YTD Income	11,660.00	11,440.00	22,090.00
YTD Expenditures	<u>10,518.75</u>	<u>11,568.75</u>	<u>23,137.50</u>
Ending Fund Balance	2,553.75	2,331.25	1,412.50
=====			
<u>ACTIVITY ACCOUNTS - FUND 73</u>			
Beginning Fund Balance	1,072,498.06	1,513,562.61	1,513,562.61
YTD Income	1,131,359.81	1,007,596.47	2,888,510.85
YTD Expenditures	<u>1,948,993.62</u>	<u>1,711,155.97</u>	<u>3,329,575.40</u>
Ending Fund Balance	254,864.25	810,003.11	1,072,498.06
=====			

January 2025

11	General Fund Cash	3,322,383.76
12	Vocational Fund Cash	256,159.88
13	CE Non Credit	166,160.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	27,159.24
24	**Federal Pell Grant	126,701.98
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	-159.32
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	-24,697.46
35	Program Improvement	-15,190.13
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	521,807.39
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	15,508.88
61	Capital Outlay	1,361,463.08
62	Revenue Bond Fund	88,742.25
63	Building Fund	6,272.05
65	Geary Co. Facility Use Fee	2,553.75
66	Inactive Fund	0.00
73	Activity Accounts	254,864.25
81	Activity Fee Scholarship	1,243,357.79
82	Children's Center	5,278.99
83	Bookstore	781,698.24
84	Inactive Fund	0.00
85	Campus Housing	1,013,239.48
86	Food Service	252,588.33
87	Inactive Fund	0.00
88	Campus Patrol	45,308.35
89	Laundry Facility	68,737.62

Total - General Fund Checking Account 9,895,157.81

** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148291						
	1/23/2025	1st Choice Security LLC	\$1,193.50	Con Security 12/30-1/11/25	01 88 9100 524	
	1/23/2025	1st Choice Security LLC	\$544.50	GCC Security 12/30-1/11/25	01 88 9100 524	
		Check Total:	\$1,738.00			
148292						
	1/23/2025	Alliance Business Services, Inc	\$1,984.95	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	\$1,984.95			
148293						
	1/23/2025	Card Services	\$636.00	Athletic Training Embroidery/screenprint	01 11 5502 852	
	1/23/2025	Card Services	\$281.48	Game clock control repair	01 11 5501 852	
	1/23/2025	Card Services	\$241.62	Levy Recognition - 2 Awards Plaques	01 11 5524 852	
	1/23/2025	Card Services	\$29.92	Meals for Student trainers	01 11 5502 605	
	1/23/2025	Card Services	\$635.00	NATA Annual Dues & Registration	01 11 5502 627	
	1/23/2025	Card Services	\$663.16	Spring 2025 Game Pants	01 11 5523 852	
	1/23/2025	Card Services	\$31.32	Student trainer meal	01 11 5502 605	
	1/23/2025	Card Services	\$1,373.60	WTF - Asics Bags, Pants, Hoody, Tights	01 11 5515 852	
		Check Total:	\$3,892.10			
148294						
	1/23/2025	Tiffany C Dorris	\$65.61	Recruiting reimbursement T. Dorris	01 11 5511 750	
		Check Total:	\$65.61			
148295						
	1/23/2025	Dennis Brett Erkenbrack	\$129.67	WBB post-game meals on 1/13/25	01 11 5511 605	
	1/23/2025	Dennis Brett Erkenbrack	\$104.70	WBB post-game meals on 1/15/25 Butler	01 11 5511 605	
	1/23/2025	Dennis Brett Erkenbrack	\$69.84	WBB pre-game sandwiches and other 1/12/2	01 11 5511 605	
	1/23/2025	Dennis Brett Erkenbrack	\$62.41	WBB recruiting meals on 1/12/25 J. Ruiz	01 11 5511 750	
		Check Total:	\$366.62			
148296						
	1/23/2025	Harry L Kitchener	\$420.00	Mens track meals Pittsburg state meet	01 11 5525 605	
		Check Total:	\$420.00			
148297						
	1/23/2025	Drew Edward Mahin	\$375.00	Meal Money - Pittsburg State	01 11 5515 605	
		Check Total:	\$375.00			
148298						
	1/23/2025	Wal-Mart Community	\$153.74	Athletic Training Supplies	01 11 5502 852	
	1/23/2025	Wal-Mart Community	\$35.96	Batteries	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148298						
	1/23/2025	Wal-Mart Community	\$90.87	Bulbs	01 11 7100 650	
	1/23/2025	Wal-Mart Community	\$52.42	Candy Canes for store sale	01 83 9100 852	
	1/23/2025	Wal-Mart Community	\$166.18	Christmas Decor for Union	01 11 5706 711	
	1/23/2025	Wal-Mart Community	\$249.92	Ginger bread Kits	01 11 5706 710	
	1/23/2025	Wal-Mart Community	\$75.86	Gingerbread House Event	01 11 5704 701	
	1/23/2025	Wal-Mart Community	\$216.68	Holiday Lunch Supplies	01 11 6102 799	
	1/23/2025	Wal-Mart Community	\$178.00	Hot Chocolate supplies for Activities	01 11 5706 710	
	1/23/2025	Wal-Mart Community	\$42.66	Janitorial Supplies	01 11 7100 708	
	1/23/2025	Wal-Mart Community	\$80.34	Light bulbs & water for fork lift	01 11 7300 852	
	1/23/2025	Wal-Mart Community	\$48.33	Office supplies	01 11 5302 702	
	1/23/2025	Wal-Mart Community	\$58.80	Pep Band Snacks	01 11 1116 701	
	1/23/2025	Wal-Mart Community	\$24.87	President's Office Snacks	01 11 6102 799	
	1/23/2025	Wal-Mart Community	\$129.22	Snacks for the library	01 11 5706 711	
	1/23/2025	Wal-Mart Community	\$210.22	Water bottles and Juice for finals week	01 11 5706 710	
	1/23/2025	Wal-Mart Community	\$90.84	WBB grocery items for road trips 11/23&3	01 11 5511 605	
	1/23/2025	Wal-Mart Community	\$109.86	WBB grocery items for Thanksgiving	01 11 5511 605	
	1/23/2025	Wal-Mart Community	\$54.96	WBB pre-game sandwiches, chips 12/11/24	01 11 5511 605	
	1/23/2025	Wal-Mart Community	\$53.96	WBB pre-game sandwiches/chips	01 11 5511 605	
		Check Total:	\$2,123.69			
148299						
	1/23/2025	Woodriver Energy LLC	\$2,385.39	Natural Gas-CCCC Portion	01 11 7900 633	
	1/23/2025	Woodriver Energy LLC	\$423.15	Natural Gas-Housing Portion	01 85 9100 633	
		Check Total:	\$2,808.54			
148300						
	1/28/2025	Ace Hardware	\$27.57	Tape/Wire	01 12 1104 701	
		Check Total:	\$27.57			
148301						
	1/28/2025	BCS Apparel	\$990.00	Nike Wrestling Hoodies	01 83 9100 743	
	1/28/2025	BCS Apparel	\$462.50	Nike Wrestling Tees	01 83 9100 743	
		Check Total:	\$1,452.50			
148302						
	1/28/2025	Card Services	\$123.00	AH: 197CAG FA24 S2 Testing Fees	01 73 7365 799	
	1/28/2025	Card Services	\$184.50	AH: AH197ACG FA24S2 Testing Fees	01 73 7365 799	
	1/28/2025	Card Services	\$102.50	AH: CMA Application Fees	01 73 7365 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148302						
	1/28/2025	Card Services	\$82.00	AH: CMA Testing Application Fee	01 73 7365 799	
	1/28/2025	Card Services	\$266.50	AH: USD 333 CNA Application Fees	01 73 7365 799	
	1/28/2025	Card Services	\$123.00	AH; 197CBG FA24 S2 Testing Fees	01 73 7365 799	
	1/28/2025	Card Services	\$374.00	Circletime babies (ECE)	01 35 2007 852	
	1/28/2025	Card Services	\$796.34	EZ-IO Gun (Nursing)	01 35 2007 852	
	1/28/2025	Card Services	\$5,199.79	Laser alignment tool (RE)	01 35 2007 852	
	1/28/2025	Card Services	\$547.00	License Fees	01 11 1113 701	
	1/28/2025	Card Services	\$128.33	Lodging KBOR Mtg Topeka - BG	01 11 4200 601	
	1/28/2025	Card Services	\$395.00	NABCEP Photovoltaic Certificate course 3	01 35 2007 616	
	1/28/2025	Card Services	\$2,650.00	Portable Ultrasound Scanner (AG)	01 35 2007 852	
	1/28/2025	Card Services	\$10.00	RE: Drone Registration	01 73 7361 799	
	1/28/2025	Card Services	\$2,984.63	Simulator items	01 73 7368 799	
		Check Total:	\$13,966.59			
148303						
	1/28/2025	CrossFit North Cloud	\$1,500.00	Facility rental for track throwers	01 11 5501 641	
		Check Total:	\$1,500.00			
148304						
	1/28/2025	Delta Dental of Kansas	\$8,317.08	Delta Dental - February 2025	01 11 3100 599	
		Check Total:	\$8,317.08			
148305						
	1/28/2025	ExploreLearning	\$920.00	Teacher License	01 11 1126 701	Y
	1/28/2025	ExploreLearning	-\$920.00	Void Refund on Teacher License	01 11 1126 701	Y
		Check Total:	\$0.00			
148306						
	1/28/2025	Hood Htg., Air, Plg. Electricinc.	\$796.00	JCC Power for network overhaul	01 11 6400 852	
		Check Total:	\$796.00			
148307						
	1/28/2025	KAEA	\$359.62	KAEA conf registration	01 23 1533 610	
		Check Total:	\$359.62			
148308						
	1/28/2025	KU Medical Center	\$1,500.00	NR: Cardiac Symposium	01 73 7338 799	
		Check Total:	\$1,500.00			
148309						
	1/28/2025	Lampton Welding Supply	\$339.84	Welding Supplies	01 12 1103 701	
		Check Total:	\$339.84			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148310	1/28/2025	Drew Edward Mahin	\$109.49	Canvas Tarp - Throws Equipment	01 11 5514 852	
		Check Total:	\$109.49			
148311	1/28/2025	Pitney Bowes Postage By Phone	\$3.75	Postage overage fee	01 11 8316 613	
		Check Total:	\$3.75			
148312	1/28/2025	Super 8 - Iola	\$80.54	RE:S.Baker La Harpe Lodging	01 12 1127 601	
		Check Total:	\$80.54			
148313	1/28/2025	Superior Vision Services, Inc.	\$1,564.01	Superior Vision - February 2025	01 11 0000 209	
		Check Total:	\$1,564.01			
148314	1/28/2025	The Pete Henry Foundation	\$600.00	Return schol-K Schroeder not enrolled	01 73 7398 484	
		Check Total:	\$600.00			
148315	1/28/2025	Uline	\$248.26	Freight	01 11 8316 799	
	1/28/2025	Uline	\$280.00	Paper Towels	01 11 8317 719	
	1/28/2025	Uline	\$260.00	Toilet Tissue	01 11 8317 708	
		Check Total:	\$788.26			
148316	1/28/2025	Card Services	\$920.00	Teacher License	01 11 1126 701	
		Check Total:	\$920.00			
148317	1/28/2025	Kansas State Board of Nursing	\$1,000.00	NR: KSBN Bi-level Application	01 12 1124 681	
		Check Total:	\$1,000.00			
148318	1/30/2025	Ag-News	\$305.00	Ad in Kansas Ag-News magazine	01 11 6107 615	
		Check Total:	\$305.00			
148319	1/30/2025	Amazon Capital Services, Inc.	\$129.00	business prime membership	01 11 4101 705	
		Check Total:	\$129.00			
148320	1/30/2025	AT&T	\$558.54	POTS Lines Elevator	01 11 6501 631	
		Check Total:	\$558.54			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148321	1/30/2025	CCCC Bookstore	\$240.00	RE: Instructor Book	01 12 1127 702	
Check Total:			\$240.00			
148322	1/30/2025	Cloud County Community College	\$24,697.46	Trio Benefits Aug-Dec 2024	01 34 2010 516	
Check Total:			\$24,697.46			
148323	1/30/2025	Cloud County Transfer Station	\$78.00	Wrestling facility-Solid waste	01 11 7300 651	
Check Total:			\$78.00			
148324	1/30/2025	Concordia Homestore	\$47.73	B4 Apt 14 Shower Cartridge-493867/4	01 85 9100 652	
	1/30/2025	Concordia Homestore	\$13.99	Rubber handle-493906/4	01 11 7100 650	
	1/30/2025	Concordia Homestore	\$53.47	Sawblades small miniscrewdriver-493899/4	01 11 7300 852	
Check Total:			\$115.19			
148325	1/30/2025	Concordia Town and Country	\$319.98	batteries & impact wrench-197538	01 11 7300 852	
	1/30/2025	Concordia Town and Country	\$32.54	Bld 15 Lockset-196569	01 85 9100 652	
	1/30/2025	Concordia Town and Country	\$26.02	Bld 7 Mold mildew remover-197087	01 85 9100 652	
	1/30/2025	Concordia Town and Country	\$12.47	Blud 15 wood filler-196584	01 85 9100 652	
	1/30/2025	Concordia Town and Country	\$41.97	Tech building supplies-197517	01 11 7100 650	
	1/30/2025	Concordia Town and Country	\$24.99	Trash bags 42 Gal-197476	01 85 9100 652	
Check Total:			\$457.97			
148326	1/30/2025	Consolidated Management Co.	\$56.81	Can opener knife/gear kit	01 86 9100 799	
	1/30/2025	Consolidated Management Co.	\$707.63	Coffee cups, plates, silverware	01 86 9100 799	
	1/30/2025	Consolidated Management Co.	\$655.20	Daycare meals 1/18-1/17	01 82 9100 741	
	1/30/2025	Consolidated Management Co.	\$1,396.50	Jag Day Lunch Buffett	01 86 9100 799	
Check Total:			\$2,816.14			
148327	1/30/2025	Consolidated Printing	\$960.00	Cloud Notepads	01 11 6501 704	
Check Total:			\$960.00			
148328	1/30/2025	F & A Food Sales Inc.	\$573.90	Janitorial Supplies	01 11 7100 708	
Check Total:			\$573.90			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148329	1/30/2025	Farm Country Ford, Inc.	\$399.98	Van #1 & Van #5 batteries	01 11 6502 647	
		Check Total:	\$399.98			
148330	1/30/2025	Fastenal Company	\$34.41	Pliers & batteries	01 11 7300 651	
		Check Total:	\$34.41			
148331	1/30/2025	Health Occupation Students of Americ:	\$55.00	NR:HOSA SLC Table Registration	01 12 1124 614	
		Check Total:	\$55.00			
148332	1/30/2025	Harry L Kitchener	\$560.00	Mens track meals Washburn track	01 11 5525 605	
		Check Total:	\$560.00			
148333	1/30/2025	KSNT	\$2,167.00	Dec. TV commercials & Chiefs games	01 11 6107 615	
		Check Total:	\$2,167.00			
148334	1/30/2025	Drew Edward Mahin	\$750.00	WTF - Meal Money @ Washburn	01 11 5515 605	
		Check Total:	\$750.00			
148335	1/30/2025	Lebogang Thobile Mosito	\$1,100.00	Reimbursement for I-290B Attorney Fees	01 11 6102 662	
		Check Total:	\$1,100.00			
148336	1/30/2025	Nathan George Althoff	\$250.00	Study Hall Tracker Invoice	01 11 6106 681	
		Check Total:	\$250.00			
148337	1/30/2025	NCK Mats and More, LLC	\$164.56	Mat Cleaning-Campus #85118	01 11 7100 708	
	1/30/2025	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #85117	01 11 7100 708	
		Check Total:	\$178.93			
148338	1/30/2025	North Central Kansas Medical Center	\$370.71	December 24-Clinic Visits	01 11 5704 625	
		Check Total:	\$370.71			
148339	1/30/2025	Pizza Hut - Concordia	\$58.47	Grounds crew lunch	01 11 6200 605	
	1/30/2025	Pizza Hut - Concordia	\$329.81	Pizza for Students	01 11 5706 710	
		Check Total:	\$388.28			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148340						
	1/30/2025	Print 5 - Blade Empire	\$45.56	Business Cards - Aleeya Williams	01 11 8315 702	Y
	1/30/2025	Print 5 - Blade Empire	\$45.56	Business Cards-Collin Sharpe	01 11 8315 702	Y
	1/30/2025	Print 5 - Blade Empire	\$-45.56	Void Refund on Business Cards - Aleeya W	01 11 8315 702	Y
	1/30/2025	Print 5 - Blade Empire	\$-45.56	Void Refund on Business Cards-Collin Sha	01 11 8315 702	Y
		Check Total:	\$0.00			
148341						
	1/30/2025	Turnitin Holdings LLC	\$2,205.83	Turnitin Orginiality AY25	01 73 7303 799	
		Check Total:	\$2,205.83			
148342						
	1/30/2025	USD333	\$150.00	Sponsorship for USD 333 Drama	01 11 6106 617	
		Check Total:	\$150.00			
148343						
	1/30/2025	Wal-Mart Community	\$158.57	Food for Student Athletic Trainer	01 11 5502 605	
	1/30/2025	Wal-Mart Community	\$160.18	Snacks - Pick me up with the Prez Event	01 11 6102 799	
	1/30/2025	Wal-Mart Community	\$12.68	Soap	01 11 1126 701	
	1/30/2025	Wal-Mart Community	\$326.24	Student Senate Training Supplies	01 11 5706 711	
	1/30/2025	Wal-Mart Community	\$53.93	WBB roadtrip sandwiches Butler 1/15/25	01 11 5511 605	
		Check Total:	\$711.60			
148344						
	1/30/2025	Caesar Wood	\$254.80	Dinner for grounds crew-snow removal	01 11 6200 605	
		Check Total:	\$254.80			
148345						
	1/31/2025	1st Choice Security LLC	\$3,415.50	Con Security 1/12-1/25-25-092	01 88 9100 524	
	1/31/2025	1st Choice Security LLC	\$1,012.00	GCC Security 1/14-1/22-25-093	01 88 9100 524	
		Check Total:	\$4,427.50			
148346						
	1/31/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-February	01 63 6300 664	
		Check Total:	\$1,050.00			
148347						
	1/31/2025	Amazon Capital Services, Inc.	\$399.98	2 white Boards for TF130	01 11 7100 650	
	1/31/2025	Amazon Capital Services, Inc.	\$197.99	Animal Feeding & Nutrition Books	01 83 9100 742	
	1/31/2025	Amazon Capital Services, Inc.	\$61.18	Canvases Boards	01 11 5706 710	
	1/31/2025	Amazon Capital Services, Inc.	\$736.20	Elsevier's 2024 Intravenous Medications	01 83 9100 742	
	1/31/2025	Amazon Capital Services, Inc.	\$49.98	Exam Books for Instructors	01 11 6501 704	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148347						
	1/31/2025	Amazon Capital Services, Inc.	\$47.99	Frsky LiteRadio 3 Remote for Bookstore	01 83 9100 742	
	1/31/2025	Amazon Capital Services, Inc.	\$457.32	GIS Tutorial Books	01 83 9100 742	
	1/31/2025	Amazon Capital Services, Inc.	\$778.87	Grammar Work Books & Animal Feeding Book	01 83 9100 742	
	1/31/2025	Amazon Capital Services, Inc.	\$158.51	Lego Kits for Student Activities	01 11 5706 710	
	1/31/2025	Amazon Capital Services, Inc.	\$93.91	LEGO sets for Activities	01 11 5706 710	
	1/31/2025	Amazon Capital Services, Inc.	\$47.99	Lite Radio3 Remote Control Radio Transmi	01 83 9100 742	
	1/31/2025	Amazon Capital Services, Inc.	\$119.98	Long Reach Tool Kits for Campus Housing	01 85 9100 719	
	1/31/2025	Amazon Capital Services, Inc.	\$490.70	Nurses & Health Professionals Books	01 83 9100 742	
	1/31/2025	Amazon Capital Services, Inc.	\$26.99	Paints for Painting night	01 11 5706 710	
	1/31/2025	Amazon Capital Services, Inc.	\$899.85	USB over ethernet	01 73 7303 799	
	1/31/2025	Amazon Capital Services, Inc.	\$149.56	Valentine supplies for Valentine's week	01 11 5706 710	
	1/31/2025	Amazon Capital Services, Inc.	\$209.53	Washing machine lid in Athletic Training	01 11 7100 650	
	1/31/2025	Amazon Capital Services, Inc.	\$69.82	Wooden Easels for Painting night	01 11 5706 710	
		Check Total:	\$4,996.35			
148348						
	1/31/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148349						
	1/31/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148350						
	1/31/2025	Bomgaars Supply, Inc	\$242.55	Stall bedding	01 12 1102 719	
		Check Total:	\$242.55			
148351						
	1/31/2025	Concordia Area Chamber of Commerc	\$880.00	Fall Fest and Buttons for next fall	01 11 6106 617	
		Check Total:	\$880.00			
148352						
	1/31/2025	Concordia Homestore	\$31.43	Air valve check-494035/4	01 11 7100 650	
	1/31/2025	Concordia Homestore	\$63.99	Bld 7 Door Key-493581/4	01 85 9100 652	
		Check Total:	\$95.42			
148353						
	1/31/2025	Concordia Town and Country	\$63.39	Air manifold-197997	01 11 7100 650	
	1/31/2025	Concordia Town and Country	\$73.75	Cable, tractor hook, & lynch pin-197687	01 85 9100 652	
	1/31/2025	Concordia Town and Country	\$173.59	Maintenance shed-197750	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148353						
	1/31/2025	Concordia Town and Country	\$41.22	Shop scissor lift-197602	01 85 9100 652	
	1/31/2025	Concordia Town and Country	\$377.37	Softener salt tech build-197987	01 11 7100 650	
	1/31/2025	Concordia Town and Country	\$84.97	Tools for small bag-197988	01 11 7100 852	
		Check Total:	\$814.29			
148354						
	1/31/2025	Consolidated Management Co.	\$6,430.14	Board charges December 12-18	01 85 9100 741	
	1/31/2025	Consolidated Management Co.	\$22,505.49	Board charges December 5-11	01 85 9100 741	
	1/31/2025	Consolidated Management Co.	\$9,645.21	Board charges November 28- December 4	01 85 9100 741	
	1/31/2025	Consolidated Management Co.	\$7,537.25	Pre Season Meals	01 86 9100 799	
		Check Total:	\$46,118.09			
148355						
	1/31/2025	Consolidated Printing	\$45.00	Business Cards	01 12 1102 719	
		Check Total:	\$45.00			
148356						
	1/31/2025	Cox Communications	\$300.84	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	\$300.84			
148357						
	1/31/2025	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148358						
	1/31/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148359						
	1/31/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #2 Service-208765	01 11 6502 647	
	1/31/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #4 service-208763	01 11 6502 647	
		Check Total:	\$129.50			
148360						
	1/31/2025	Fastenal Company	\$55.22	Long Concrete drill bit & nut driver	01 11 7300 852	
		Check Total:	\$55.22			
148361						
	1/31/2025	FedEx	\$7.67	Fed Ex Documents	01 11 6501 611	
	1/31/2025	FedEx	\$95.82	Fed EX documents	01 11 6501 611	
		Check Total:	\$103.49			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148362	1/31/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148363	1/31/2025	Geary County Clerk	\$3,955.93	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,955.93			
148364	1/31/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148365	1/31/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148366	1/31/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148367	1/31/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148368	1/31/2025	Junction City Area Chamber of Comme	\$60.00	MAC Breakfast January 25	01 11 8316 610	
		Check Total:	\$60.00			
148369	1/31/2025	Matthew Aloysius Kinney	\$240.00	Stats for Dec/Jan Bball Games	01 11 5501 799	
		Check Total:	\$240.00			
148370	1/31/2025	Harry L Kitchener	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148371	1/31/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$100.00			
148372	1/31/2025	Lampton Welding Supply	\$205.38	Welding Gas	01 12 1103 701	
		Check Total:	\$205.38			
148373	1/31/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148374	1/31/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148375	1/31/2025	Long Stem Gardens	\$290.00	Homecoming flowers	01 11 5706 711	
Check Total:			\$290.00			
148376	1/31/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148377	1/31/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148378	1/31/2025	William J McGuire	\$28.39	Fuel Reimbursement	01 11 6502 721	
	1/31/2025	William J McGuire	\$16.63	Reimbursement for diesel	01 11 6502 721	
Check Total:			\$45.02			
148379	1/31/2025	Neko Lock Service LLC	\$119.90	Rekey 3 locks for security purposes	01 11 8316 799	
Check Total:			\$119.90			
148380	1/31/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148381	1/31/2025	Propane Central	\$120.00	Propane for Ag Facility	01 11 7900 633	
Check Total:			\$120.00			
148382	1/31/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148383	1/31/2025	Quill	\$15.18	Calculator Ribbon & Calenmdar	01 11 6501 702	
	1/31/2025	Quill	\$144.99	Cyan Samsung Cartridge - Cyan	01 11 6501 702	
	1/31/2025	Quill	\$99.99	Quill + Renewal	01 11 6501 702	
	1/31/2025	Quill	\$168.99	Samsung Black Cartridge	01 11 6501 702	
	1/31/2025	Quill	\$140.99	Samsung Cartridges for Science	01 11 6501 702	
	1/31/2025	Quill	\$289.98	Samsung Color Cartridges	01 11 6501 702	
	1/31/2025	Quill	\$491.97	Samsung Toner Cartridges	01 11 6501 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148383	1/31/2025	Quill	\$263.94	Wirespines for crimping machine	01 11 6501 702	
Check Total:			\$1,616.03			
148384	1/31/2025	RAM Exterminators LLC	\$320.00	Bi-Monthly Pest Control	01 11 8317 679	
Check Total:			\$320.00			
148385	1/31/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148386	1/31/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148387	1/31/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148388	1/31/2025	Sherwin-Williams Co., INC	\$117.04	Paint and supplies	01 11 7100 650	
	1/31/2025	Sherwin-Williams Co., INC	\$116.96	Paint for UG301 & UG303	01 11 7100 650	
Check Total:			\$234.00			
148389	1/31/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148390	1/31/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148391	1/31/2025	Tuxie's Ten Pin	\$282.00	Bowling night	01 11 5706 710	
Check Total:			\$282.00			
148392	1/31/2025	U.S. Cellular	\$165.28	Security Cell Phones (CON/GCC)	01 11 6501 631	
Check Total:			\$165.28			
148393	1/31/2025	UniFirst Corporation	\$83.13	Mats, mops & towels	01 11 8317 679	
Check Total:			\$83.13			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148394	1/31/2025	Verizon Wireless	\$160.04	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
Check Total:			\$160.04			
148395	1/31/2025	Wal-Mart Community	\$187.76	Housing Batteries	01 85 9100 652	
	1/31/2025	Wal-Mart Community	\$80.71	Housing Supplies- January	01 85 9100 719	
	1/31/2025	Wal-Mart Community	\$57.04	Shop Supplies	01 85 9100 652	
Check Total:			\$325.51			
148396	1/31/2025	Wildside Graphix	\$299.75	Vehicle Graphic Removal from the Bus	01 11 6502 647	
Check Total:			\$299.75			
148397	1/31/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148398	1/31/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148399	1/31/2025	Zoho Corporation	\$595.00	Manage Engine	01 73 7303 799	
Check Total:			\$595.00			
148400	2/5/2025	BSN Sports	\$90.99	Softball game Cleats for new player	01 11 5513 750	
Check Total:			\$90.99			
148401	2/5/2025	Bumper to Bumper of Concordia	\$19.85	Attachment tape-469635	01 85 9100 652	
	2/5/2025	Bumper to Bumper of Concordia	\$128.72	Bus headlight bulbs-469630	01 11 6502 647	
	2/5/2025	Bumper to Bumper of Concordia	\$31.73	Metal Prep-469986	01 11 7300 650	
Check Total:			\$180.30			
148402	2/5/2025	Sheila A Caspers	\$20.00	Hemming	01 11 1116 649	
Check Total:			\$20.00			
148403	2/5/2025	CCCC Bookstore	\$130.50	Bookstore Gifts for Alumni Weekend	01 11 5701 617	
Check Total:			\$130.50			
148404	2/5/2025	Coalition on Adult Basic Ed (COABE)	\$650.00	COABE Conference Fee - Mandy	01 23 1533 616	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148404	2/5/2025	Coalition on Adult Basic Ed (COABE)	\$650.00	COABE Conference Fee - Rosemary	01 23 1533 616	
		Check Total:	\$1,300.00			
148405	2/5/2025	Concordia Area Chamber of Commerc	\$1,000.00	Chamber Membership	01 11 6106 617	
		Check Total:	\$1,000.00			
148406	2/5/2025	Concordia Homestore	\$50.00	Black wire rack for shop-494109/4	01 11 7300 719	
	2/5/2025	Concordia Homestore	\$83.28	Shop shelf bracket-494101/4	01 11 7300 719	
	2/5/2025	Concordia Homestore	\$27.18	Zip ties-494190/4	01 11 7300 650	
		Check Total:	\$160.46			
148407	2/5/2025	Concordia Raceway LLC	\$300.00	Sponsorship of Concordia Raceway	01 11 6106 617	
		Check Total:	\$300.00			
148408	2/5/2025	Consolidated Management Co.	\$600.00	Aux Services portion drink program 24-25	01 86 9100 799	
	2/5/2025	Consolidated Management Co.	\$154.80	Daycare meals 11/25/24-11/29/25	01 82 9100 741	
		Check Total:	\$754.80			
148409	2/5/2025	Dennis Brett Erkenbrack	\$90.68	WBB post-game meals 1/22/25 Liberal	01 11 5511 605	
	2/5/2025	Dennis Brett Erkenbrack	\$149.98	WBB post-game meals on 1/29/25 Barton	01 11 5511 605	
		Check Total:	\$240.66			
148410	2/5/2025	Farm Country Ford, Inc.	\$44.75	Vehicle #11 Service-208825	01 11 6502 647	
	2/5/2025	Farm Country Ford, Inc.	\$851.00	Vehicle #14 Set of tires-208835	01 11 6502 647	
	2/5/2025	Farm Country Ford, Inc.	\$543.75	Vehicle #15 Alignment & 2 tires-208719	01 11 6502 647	
		Check Total:	\$1,439.50			
148411	2/5/2025	Harry L Kitchener	\$450.00	Meals U of Neb Track meet	01 11 5525 605	
		Check Total:	\$450.00			
148412	2/5/2025	Drew Edward Mahin	\$750.00	WTF - Meal Money - Nebraska	01 11 5515 605	
		Check Total:	\$750.00			
148413	2/5/2025	NCK Mats and More, LLC	\$145.72	Mat Cleaning-Campus #85319	01 11 7100 708	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148413	2/5/2025	NCK Mats and More, LLC	\$14.37	Mat Cleaning-Wrestling Facility #85318	01 11 7100 708	
		Check Total:	\$160.09			
148414	2/5/2025	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet-January	01 11 7900 632	
		Check Total:	\$50.00			
148415	2/5/2025	Peltier Foundry, Inc.	\$368.00	Metal	01 12 1103 701	
		Check Total:	\$368.00			
148416	2/5/2025	Pitney Bowes, Inc.	\$197.70	Meter lease Dec 20 - Mar 19, 2025	01 11 8315 702	
		Check Total:	\$197.70			
148417	2/5/2025	Pizza Hut - Concordia	\$108.31	Pizza for Game against KWU	01 11 5521 605	
	2/5/2025	Pizza Hut - Concordia	\$61.21	WBB post-game pizza on 1/18/25	01 11 5511 605	
		Check Total:	\$169.52			
148418	2/5/2025	Reserve Account	\$5,000.00	Postage for Postage Meter	01 11 6501 611	
		Check Total:	\$5,000.00			
148419	2/5/2025	Secure Shred of N.C.K.	\$126.50	Secure Shred	01 11 6200 679	
		Check Total:	\$126.50			
148420	2/5/2025	Smallbone & Associates PLLC	\$1,200.00	Attorney Fee-submitting I290B-T Mosito	01 11 6102 662	
		Check Total:	\$1,200.00			
148421	2/5/2025	WEX Bank	\$4,742.04	Fleet Fuel-102582077	01 11 6502 721	
		Check Total:	\$4,742.04			
148422	2/5/2025	Jennifer L Zabokrtsky	\$25.00	Jan 25 Meta ads	01 11 8315 750	
		Check Total:	\$25.00			
148423	2/10/2025	Amazon Capital Services, Inc.	\$23.90	Deductible for Vasya Seymour	01 11 5501 624	
	2/10/2025	Amazon Capital Services, Inc.	\$44.40	Deductible for Daniel Vines	01 11 5501 624	
	2/10/2025	Amazon Capital Services, Inc.	\$41.57	Deductible for Kaleb Talkington	01 11 5501 624	
		Check Total:	\$109.87			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148424	2/10/2025	American Welding Society, Inc	\$273.00	AWS Membership Renewal	01 12 1103 701	
Check Total:			\$273.00			
148425	2/10/2025	BCS Apparel	\$2,133.00	Dri-Fit Victory 1/4 Zips	01 83 9100 743	
	2/10/2025	BCS Apparel	\$1,938.00	Nike Club Fleece Crews	01 83 9100 743	
	2/10/2025	BCS Apparel	\$1,915.00	Nike Club Fleece Joggers	01 83 9100 743	
	2/10/2025	BCS Apparel	\$2,096.00	Nike Club Fleece PO Hoodies	01 83 9100 743	
	2/10/2025	BCS Apparel	\$1,070.00	Nike Full Logo Tee	01 83 9100 743	
	2/10/2025	BCS Apparel	\$1,036.00	Nike Pink Fire Club Fleece PO Hoody	01 83 9100 743	
	2/10/2025	BCS Apparel	\$463.00	Nike Pink Fire T-Shirts	01 83 9100 743	
Check Total:			\$10,651.00			
148426	2/10/2025	Kenton R Bogart	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
148427	2/10/2025	Bomgaars Supply, Inc	\$20.97	Fluid diesel exhaust	01 11 6502 647	
Check Total:			\$20.97			
148428	2/10/2025	Erica S Brand	\$110.52	WSU - Lunches	01 11 5525 605	
Check Total:			\$110.52			
148429	2/10/2025	CI Sport	\$1,175.54	CI Sport Fringe Hoodies	01 83 9100 743	
Check Total:			\$1,175.54			
148430	2/10/2025	Concordia Homestore	\$34.68	Bld 9,12,13 Dome and wall stop-494251/4	01 85 9100 652	
	2/10/2025	Concordia Homestore	\$14.08	Greenhouse repairs-494454/4	01 11 7100 650	
	2/10/2025	Concordia Homestore	\$21.87	UG 301 Flooring knife-494309/4	01 11 7100 650	
Check Total:			\$70.63			
148431	2/10/2025	Concordia Town and Country	\$179.99	Battery M18-198793	01 11 7300 852	
	2/10/2025	Concordia Town and Country	\$10.84	Bld 7 Door Viewer-198612	01 85 9100 652	
	2/10/2025	Concordia Town and Country	\$143.90	Def fluid-198764	01 11 6502 647	
	2/10/2025	Concordia Town and Country	\$48.97	Drywall screw setter/wood blade-198793	01 11 7100 650	
	2/10/2025	Concordia Town and Country	\$48.96	Refrigerator thermometers-198869	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148431						
	2/10/2025	Concordia Town and Country	\$42.82	UG 301 Carpenter square/knife-198759	01 11 7100 650	
	2/10/2025	Concordia Town and Country	\$83.43	Wall patch supplies/blower fan-198840	01 11 7100 650	
		Check Total:	\$558.91			
148432						
	2/10/2025	Consolidated Printing	\$91.12	Bus Cards-Collin Sharpe & Aleeya William	01 11 8315 702	
		Check Total:	\$91.12			
148433						
	2/10/2025	ExamSoft Worldwide LLC	\$881.54	NR: Exam Soft Additional Tests	01 73 7338 799	
	2/10/2025	ExamSoft Worldwide LLC	\$2,799.55	NUR:Spring Student Exam Soft	01 73 7338 799	
		Check Total:	\$3,681.09			
148434						
	2/10/2025	F. A. Davis Company	\$897.26	F.A. Davis Nursing Textbooks	01 83 9100 742	
	2/10/2025	F. A. Davis Company	\$3,502.80	FA Davis Nursing Books	01 83 9100 742	
	2/10/2025	F. A. Davis Company	\$1,401.12	FA Davis Nursing Textbook Order	01 83 9100 742	
		Check Total:	\$5,801.18			
148435						
	2/10/2025	Inceptia	\$421.00	Default Mngmt Svcs #C00190900202501	01 73 7303 799	
		Check Total:	\$421.00			
148436						
	2/10/2025	Jackson's Glass Shop	\$60.00	#2 Rock chip-134463	01 11 6502 647	
	2/10/2025	Jackson's Glass Shop	\$60.00	#3 rock chip-134464	01 11 6502 647	
	2/10/2025	Jackson's Glass Shop	\$60.00	#4 Rock chip-134465	01 11 6502 647	
	2/10/2025	Jackson's Glass Shop	\$70.00	#5 rock chip-134466	01 11 6502 647	
		Check Total:	\$250.00			
148437						
	2/10/2025	KGlez Cleaning Services	\$8,000.00	Gleaning svcs-January	01 11 7100 679	
		Check Total:	\$8,000.00			
148438						
	2/10/2025	KJCCC INC	\$5,252.00	Softball Umpires SP25	01 11 5513 671	
		Check Total:	\$5,252.00			
148439						
	2/10/2025	Drew Edward Mahin	\$108.49	Shoe Reimbursement - WTF	01 11 5514 852	
		Check Total:	\$108.49			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148440	2/10/2025	MBS	\$544.51	MBS textbooks	01 83 9100 742	
Check Total:			\$544.51			
148441	2/10/2025	MV Sport - The Game	\$255.60	MV Sport Trucker Caps	01 83 9100 743	
Check Total:			\$255.60			
148442	2/10/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #85515	01 11 7100 708	
	2/10/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling Facility #85514	01 11 7100 708	
Check Total:			\$166.24			
148443	2/10/2025	Pearson Education	\$939.92	AG and CM Textbooks	01 83 9100 742	
Check Total:			\$939.92			
148444	2/10/2025	Performance Irrigatioin, LLC	\$125.00	Winterized Sprinkler System	01 11 7300 651	
Check Total:			\$125.00			
148445	2/10/2025	Pizza Hut - Concordia	\$48.83	WBB post-game pizza on 2/1/25	01 11 5511 605	
Check Total:			\$48.83			
148446	2/10/2025	UPS Freight	\$25.28	UPS Acct WV3719 12-14-24 Inv	01 83 9100 611	
	2/10/2025	UPS Freight	\$94.46	UPS Acct WV3719 1-11-25 Inv	01 83 9100 611	
	2/10/2025	UPS Freight	\$325.91	UPS Acct WV3719 1-18-25 Inv	01 83 9100 611	
	2/10/2025	UPS Freight	\$21.21	UPS Acct WV3719 11-2-2024	01 83 9100 611	
	2/10/2025	UPS Freight	\$35.90	UPS Acct WV3719 11-2-24 Invoice	01 83 9100 611	
	2/10/2025	UPS Freight	\$34.11	UPS Acct WV3719 11-24-24 Inv	01 83 9100 611	
	2/10/2025	UPS Freight	\$49.49	UPS Acct WV3719 11-30-24 Invoice	01 83 9100 611	
	2/10/2025	UPS Freight	\$95.49	UPS Acct WV3719 12-21-24 Invoice	01 83 9100 611	
	2/10/2025	UPS Freight	\$86.71	UPS Acct WV3719 12-28-24 Invoice	01 83 9100 611	
	2/10/2025	UPS Freight	\$32.00	UPS Acct WV3719 12-7-24 Inv	01 83 9100 611	
Check Total:			\$800.56			
148447	2/10/2025	VitalSource Technologies LLC	\$3,271.40	VitalSource Textbooks - Winter Term	01 83 9100 742	
Check Total:			\$3,271.40			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148448	2/11/2025	Kirsten A. Allison	\$1,000.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,000.00			
148449	2/13/2025	Amazon Capital Services, Inc.	\$61.24	AH: EMT Shirts Con-Students	01 73 7365 799	
	2/13/2025	Amazon Capital Services, Inc.	\$141.05	Nur; Amazon Supplies, Spring	01 73 7338 799	
	2/13/2025	Amazon Capital Services, Inc.	\$254.73	RE: 3D Printing Amazon Items	01 73 7366 799	
	2/13/2025	Amazon Capital Services, Inc.	\$187.52	RE: Airfoils supplies	01 73 7366 799	
	2/13/2025	Amazon Capital Services, Inc.	\$20.45	RE: Cloth & magnet hooks	01 73 7366 799	
	2/13/2025	Amazon Capital Services, Inc.	\$288.11	RE:Composite Lab Floor Sweep Compound	01 73 7366 799	
Check Total:			\$953.10			
148450	2/13/2025	Bone Clones Holdings	\$14,825.00	Horse skeleton (Ag)	01 35 2007 852	
Check Total:			\$14,825.00			
148451	2/13/2025	Concordia Area Chamber of Commerc	\$60.00	Chamber Bucks for Wellness Challenges	01 73 7324 799	
Check Total:			\$60.00			
148452	2/13/2025	Concordia Spine and Sport	\$295.00	Deductible for Alan Garcia	01 11 5501 624	
	2/13/2025	Concordia Spine and Sport	\$215.00	Deductible for Cordaelia Williams	01 11 5501 624	
	2/13/2025	Concordia Spine and Sport	\$100.00	Deductible for Jacob Vasquez	01 11 5501 624	
	2/13/2025	Concordia Spine and Sport	\$259.00	Deductible for Maeva Cure	01 11 5501 624	
	2/13/2025	Concordia Spine and Sport	\$290.00	Deductible for Piper Camp	01 11 5501 624	
Check Total:			\$1,159.00			
148453	2/13/2025	Concordia Town and Country	\$44.97	301 room repairs-198697	01 11 7100 650	
	2/13/2025	Concordia Town and Country	\$144.98	Battery charger & battery tester-198591	01 11 7300 649	
	2/13/2025	Concordia Town and Country	\$12.31	Clamp & hosebarb fitting-198330	01 11 7100 650	
	2/13/2025	Concordia Town and Country	\$40.98	Concrete seal & container-198318	01 11 7300 650	
	2/13/2025	Concordia Town and Country	\$78.96	Greenhouse waterline repair-198113	01 11 7100 650	
	2/13/2025	Concordia Town and Country	\$101.91	Screws and metal cutting wheels-198203	01 11 7300 651	
	2/13/2025	Concordia Town and Country	\$177.93	TH pivoting flood light-198241	01 85 9100 652	
Check Total:			\$602.04			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148454	2/13/2025	Tiffany C Dorris	\$91.25	WBB reimbursement T. Dorris	01 11 5511 605	
Check Total:			\$91.25			
148455	2/13/2025	Fastenal Company	\$9.28	Wall Anchors	01 73 7303 799	
Check Total:			\$9.28			
148456	2/13/2025	Grainger	\$4,299.72	Tank Vacuum System	01 11 7100 650	
Check Total:			\$4,299.72			
148457	2/13/2025	J. J. Keller & Associates, Inc	\$726.61	CDL Textbooks	01 83 9100 742	
Check Total:			\$726.61			
148458	2/13/2025	Jarred, Gilmore and Phillips,PA	\$11,000.00	Final billing 2024 audit	01 11 6200 663	
Check Total:			\$11,000.00			
148459	2/13/2025	KJCCC INC	\$9,280.00	Baseball Umpires	01 11 5523 671	
Check Total:			\$9,280.00			
148460	2/13/2025	Kryterion, Inc.	\$378.00	AH: December 2024 Test Deliveries JC	01 73 7365 799	
Check Total:			\$378.00			
148461	2/13/2025	Lampton Welding Supply	\$82.66	Cylinder Rental	01 12 1103 701	
Check Total:			\$82.66			
148462	2/13/2025	Drew Edward Mahin	\$186.14	W XC/TF - Training Shoes	01 11 5514 852	
Check Total:			\$186.14			
148463	2/13/2025	Print 5 - Blade Empire	\$29.99	Diploma Cover Insert Paper	01 73 7319 799	
Check Total:			\$29.99			
148464	2/13/2025	Snyder Dozing	\$1,960.00	Snow removal parking lots	01 11 7300 651	
Check Total:			\$1,960.00			
148465	2/13/2025	Spirit Products LTD	\$348.01	CCCC Branded Golf Balls	01 83 9100 743	
	2/13/2025	Spirit Products LTD	\$311.38	CCCC Umbrellas	01 83 9100 743	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148465	2/13/2025	Spirit Products LTD	\$405.22	Cloud Water Bottles	01 83 9100 743	
	2/13/2025	Spirit Products LTD	\$487.78	Foam CCC Hands	01 83 9100 743	
		Check Total:	\$1,552.39			
148466	2/13/2025	Verified First LLC	\$111.00	Background Checks for New Employees	01 11 6109 662	
		Check Total:	\$111.00			
148467	2/13/2025	Wal-Mart Community	\$35.04	food	01 82 9100 741	
		Check Total:	\$35.04			
148468	2/13/2025	Xerox Corporation	\$2,725.64	Feb copier invoice	01 11 6501 643	
	2/13/2025	Xerox Corporation	\$678.41	Feb copier invoice	01 11 8316 643	
		Check Total:	\$3,404.05			
148469	2/13/2025	Nazareth Motherhouse	\$-27.00	A/R refund check	01 11 0000 131	
	2/13/2025	Nazareth Motherhouse	\$9.00	A/R refund check	01 11 0000 131	
	2/13/2025	Nazareth Motherhouse	\$34.00	A/R refund check	01 11 0000 131	
	2/13/2025	Nazareth Motherhouse	\$127.00	A/R refund check	01 11 0000 131	
		Check Total:	\$143.00			
148470	2/13/2025	Dameion A. Sheafer	\$2.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2.00			
148471	2/13/2025	Cristiana J. Bennington	\$559.00	A/R refund check	01 11 0000 131	
		Check Total:	\$559.00			
148472	2/13/2025	Jonathan G. Ingram	\$20.00	A/R refund check	01 11 0000 131	
		Check Total:	\$20.00			
148473	2/13/2025	Christian F. Widen	\$507.00	A/R refund check	01 11 0000 131	
		Check Total:	\$507.00			
148474	2/13/2025	Bernadette G. Mitchell	\$45.00	A/R refund check	01 11 0000 131	
		Check Total:	\$45.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148475	2/13/2025	Natalie D. Nonamaker	\$206.00	A/R refund check	01 11 0000 131	
		Check Total:	\$206.00			
148476	2/13/2025	Adalynn L. Zeller	\$4.00	A/R refund check	01 11 0000 131	
		Check Total:	\$4.00			
148477	2/13/2025	Maggie A. Brummett	\$216.00	A/R refund check	01 11 0000 131	
		Check Total:	\$216.00			
148478	2/13/2025	Shiria D. Delatorre	\$7.00	A/R refund check	01 11 0000 131	
		Check Total:	\$7.00			
148479	2/13/2025	Luke A. Hauserman	\$511.00	A/R refund check	01 11 0000 131	
		Check Total:	\$511.00			
148480	2/13/2025	Allison J. Rhea	\$58.00	A/R refund check	01 11 0000 131	
		Check Total:	\$58.00			
148481	2/13/2025	Lydia G. Peterson	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
148482	2/13/2025	Meredith L. Kuntz	\$2.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2.00			
148483	2/13/2025	Maëva M. Curé	\$54.00	A/R refund check	01 11 0000 131	
		Check Total:	\$54.00			
148484	2/13/2025	Aidan M. Graham	\$566.00	A/R refund check	01 11 0000 131	
		Check Total:	\$566.00			
148485	2/13/2025	Zane J. Schultze	\$1,000.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,000.00			
148486	2/13/2025	Joslynn L. Higgins	\$114.00	A/R refund check	01 11 0000 131	
		Check Total:	\$114.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148487	2/13/2025	Addison E. Herrs	\$234.00	A/R refund check	01 11 0000 131	
		Check Total:	\$234.00			
148488	2/13/2025	Lauren A. Smith	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
148489	2/13/2025	Kylee G. Shivers	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
148490	2/13/2025	Colten M. Tadtman	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
148491	2/13/2025	Candace M. Lippe	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
148492	2/13/2025	Camryn P. Beikmann	\$227.00	A/R refund check	01 11 0000 131	
		Check Total:	\$227.00			
148493	2/13/2025	Lily J. Havel	\$415.00	A/R refund check	01 11 0000 131	
		Check Total:	\$415.00			
148494	2/13/2025	Juan F. Avalos	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
148495	2/13/2025	Isaac D. Berggren	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
148496	2/13/2025	Jenna M. Fickes	\$57.00	A/R refund check	01 11 0000 131	
		Check Total:	\$57.00			
148497	2/13/2025	Owen D. Craig	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
148498	2/13/2025	Aubrey A. Stahlman	\$141.00	A/R refund check	01 11 0000 131	
		Check Total:	\$141.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148499	2/13/2025	Walker J. Henry	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
148500	2/13/2025	Ethan P. Tiers	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
148501	2/13/2025	Joni R. Begnoche	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
148502	2/13/2025	Cole Pladson	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
148503	2/13/2025	Christian M. Waters	\$186.00	A/R refund check	01 11 0000 131	
Check Total:			\$186.00			
148504	2/13/2025	Erika J. Koehn	\$50.00	A/R refund check	01 11 0000 131	
Check Total:			\$50.00			
148505	2/13/2025	Ethan D. Mesalles	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
148506	2/13/2025	Adalyn R. Pfizenmaier	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
148507	2/13/2025	Brooklynn J. Hiebert	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
148508	2/13/2025	Gabrielle M. Koppes	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
148509	2/13/2025	Madelynn R. McMurray	\$507.00	A/R refund check	01 11 0000 131	
Check Total:			\$507.00			
148510	2/13/2025	Abby L. Gans	\$124.00	A/R refund check	01 11 0000 131	
Check Total:			\$124.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148511	2/13/2025	Camron J. Jueneman	\$294.00	A/R refund check	01 11 0000 131	
		Check Total:	\$294.00			
148512	2/13/2025	Rieken L. Stallbaumer	\$234.00	A/R refund check	01 11 0000 131	
		Check Total:	\$234.00			
148513	2/13/2025	Ryan F. Myers	\$295.00	A/R refund check	01 11 0000 131	
		Check Total:	\$295.00			
148514	2/13/2025	Bentley N. Douglas	\$354.00	A/R refund check	01 11 0000 131	
		Check Total:	\$354.00			
148515	2/13/2025	Fiona K. Somostrada	\$449.80	A/R refund check	01 11 0000 131	
		Check Total:	\$449.80			
148516	2/13/2025	Teagan L. Maxwell	\$234.00	A/R refund check	01 11 0000 131	
		Check Total:	\$234.00			
148517	2/13/2025	Elizabeth A. Olson	\$794.00	A/R refund check	01 11 0000 131	
		Check Total:	\$794.00			
148518	2/13/2025	Reygan Schrock	\$600.00	A/R refund check	01 11 0000 131	
		Check Total:	\$600.00			
148519	2/13/2025	Jarell P. Yardin	\$3.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3.00			
148520	2/13/2025	Cooper W. Tannahill	\$3.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3.00			
148521	2/13/2025	Hannah M. Parker	\$4.00	A/R refund check	01 11 0000 131	
		Check Total:	\$4.00			
148522	2/13/2025	Vasily Seymour	\$3.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148523	2/13/2025	Sofia L. Uffman	\$4.00	A/R refund check	01 11 0000 131	
Check Total:			\$4.00			
148524	2/13/2025	Graceyn H. Weaver	\$2.00	A/R refund check	01 11 0000 131	
Check Total:			\$2.00			
148525	2/13/2025	MaKenna G. Wamsher	\$162.00	A/R refund check	01 11 0000 131	
Check Total:			\$162.00			
148526	2/13/2025	Wyatt O. Wilson	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
148527	2/13/2025	Nevaeh J. Rohan	\$141.00	A/R refund check	01 11 0000 131	
Check Total:			\$141.00			
148528	2/13/2025	Clay R. Guttery	\$61.00	A/R refund check	01 11 0000 131	
Check Total:			\$61.00			
148529	2/13/2025	Annika D. Wernecke	\$111.00	A/R refund check	01 11 0000 131	
Check Total:			\$111.00			
148530	2/13/2025	William J. Casebeer	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
148531	2/13/2025	Gunner L. Pruitt	\$216.00	A/R refund check	01 11 0000 131	
Check Total:			\$216.00			
148532	2/13/2025	Ashlyn B. Schultze	\$1.00	A/R refund check	01 11 0000 131	
Check Total:			\$1.00			
148533	2/13/2025	Kara L. Diehl	\$100.00	A/R refund check	01 11 0000 131	
Check Total:			\$100.00			
148534	2/13/2025	Joshua Allen-Troop	\$4.00	A/R refund check	01 11 0000 131	
Check Total:			\$4.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148535	2/13/2025	Alec J. Jueneman	\$216.00	A/R refund check	01 11 0000 131	
Check Total:			\$216.00			
148536	2/13/2025	Camrin S. Brown	\$3.00	A/R refund check	01 11 0000 131	
Check Total:			\$3.00			
148537	2/13/2025	Abraham J. Clark	\$50.00	A/R refund check	01 11 0000 131	
Check Total:			\$50.00			
148538	2/13/2025	Amazon Capital Services, Inc.	\$55.98	12 inch tile Pebble Gray	01 11 8316 702	
	2/13/2025	Amazon Capital Services, Inc.	\$59.98	12 inch tiles - Deep Black	01 11 8316 702	
	2/13/2025	Amazon Capital Services, Inc.	\$47.98	12 inch tiles - Sunset Yellow	01 11 8316 701	
	2/13/2025	Amazon Capital Services, Inc.	\$15.98	AA Bateriaes	01 11 8316 799	
	2/13/2025	Amazon Capital Services, Inc.	\$13.98	AAA Batteries	01 11 8316 799	
	2/13/2025	Amazon Capital Services, Inc.	\$39.96	Disposable Face Masks	01 11 8316 799	
	2/13/2025	Amazon Capital Services, Inc.	\$35.98	Door Stopper Heavy Duty	01 11 8316 799	
	2/13/2025	Amazon Capital Services, Inc.	\$35.97	Door Stopper regular	01 11 8316 799	
	2/13/2025	Amazon Capital Services, Inc.	\$49.98	Hand Sanitizer Pump Bottle	01 11 8316 799	
	2/13/2025	Amazon Capital Services, Inc.	\$39.98	KN95 Face Masks 50 Pack	01 11 8316 799	
	2/13/2025	Amazon Capital Services, Inc.	\$65.98	Logitech Wireless Presenter	01 11 8316 799	
	2/13/2025	Amazon Capital Services, Inc.	\$185.46	Soap Dispenser refill	01 11 8316 799	
Check Total:			\$647.21			
148539	2/13/2025	Blade Empire Publishing Co., Inc.	\$54.00	Coord. of the SSC Position Ad	01 11 6109 615	
Check Total:			\$54.00			
148540	2/13/2025	Cloud Corp	\$500.00	2025 YEC Challenge Partnership Sponsor	01 11 6106 617	
Check Total:			\$500.00			
148541	2/13/2025	Frontier Lodging of Concordia, LLC	\$132.30	WBB recruit lodging J. Ruiz on 1/12/25	01 11 5511 750	
Check Total:			\$132.30			
148542	2/13/2025	Greg Peltier Enterprises, LLC	\$189.00	Metal for Class	01 12 1103 701	
Check Total:			\$189.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148543	2/13/2025	Harry L Kitchener	\$375.00	mens track meals Washburn 2-14/15-25	01 11 5525 605	
		Check Total:	\$375.00			
148544	2/13/2025	KNCK Concordia Radio	\$799.00	Jan. radio ads & basketball broadcasts	01 11 6107 615	
		Check Total:	\$799.00			
148545	2/13/2025	KVSV	\$295.00	Wrestling & Basketball sponsorships	01 11 6107 615	
		Check Total:	\$295.00			
148546	2/13/2025	Christopher Michael Langsford	\$240.00	KMEA Meals	01 11 1116 605	
		Check Total:	\$240.00			
148547	2/13/2025	Drew Edward Mahin	\$750.00	WTF - Washburn Ichabod Invite - Meal \$	01 11 5515 605	
		Check Total:	\$750.00			
148548	2/13/2025	NCK Casa	\$300.00	2025 NCK CASA Sponsorship	01 11 6106 617	
		Check Total:	\$300.00			
148549	2/13/2025	Pizza Hut - Concordia	\$49.85	WBB post-game pizza 2/5/25	01 11 5511 605	
		Check Total:	\$49.85			
148550	2/13/2025	Secure Shred of N.C.K.	\$223.25	Secure Shred - Concordia Campus	01 11 6200 679	
		Check Total:	\$223.25			
148551	2/13/2025	Simple Syllabus	\$6,077.00	Simple Syllabus annual subscription	01 73 7303 799	
		Check Total:	\$6,077.00			
148552	2/13/2025	SmartEvals, LLC	\$6,989.00	SmartEvals subscription renewal	01 73 7303 799	
		Check Total:	\$6,989.00			
148553	2/13/2025	Uline	\$1,860.07	2 janitorial utility carts	01 11 7100 708	
		Check Total:	\$1,860.07			
148554	2/13/2025	Rachel Jo Zohn	\$125.00	Reimbursement - Dicks SG Gift Card Prize	01 73 7324 799	
		Check Total:	\$125.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148555	2/18/2025	Davin J. Benfer	\$95.00	A/R refund check	01 11 0000 131	
Check Total:			\$95.00			
148556	2/18/2025	Darcy A. Lierz	\$90.00	A/R refund check	01 11 0000 131	
Check Total:			\$90.00			
148557	2/18/2025	Taylor A. McDaniel	\$47.00	A/R refund check	01 11 0000 131	
Check Total:			\$47.00			
148558	2/18/2025	Hayden M. Malaise	\$24.00	A/R refund check	01 11 0000 131	
Check Total:			\$24.00			
148559	2/18/2025	Addison M. Stupka	\$52.00	A/R refund check	01 11 0000 131	
Check Total:			\$52.00			
148560	2/18/2025	Bentley N. Douglas	\$213.00	A/R refund check	01 11 0000 131	
Check Total:			\$213.00			
148561	2/18/2025	Zoey R. Debenham	\$557.00	A/R refund check	01 11 0000 131	
Check Total:			\$557.00			
148562	2/18/2025	Jack D. MacIntosh	\$116.00	A/R refund check	01 11 0000 131	
Check Total:			\$116.00			
148563	2/18/2025	Zachary C. Miller	\$63.00	A/R refund check	01 11 0000 131	
Check Total:			\$63.00			
148564	2/18/2025	Brandy C. Gocken	\$125.00	A/R refund check	01 11 0000 131	
Check Total:			\$125.00			
148565	2/18/2025	Kiley O. Smich	\$24.00	A/R refund check	01 11 0000 131	
Check Total:			\$24.00			
148566	2/18/2025	Ashley L. Suter	\$629.00	A/R refund check	01 11 0000 131	
Check Total:			\$629.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148567	2/18/2025	Joëlla D. Mathilda	\$230.00	A/R refund check	01 11 0000 131	
		Check Total:	\$230.00			
148568	2/18/2025	Joseph D. Marino	\$3.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3.00			
148569	2/19/2025	Kelsi J. Lamer	\$3,153.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3,153.00			
148570	2/19/2025	Claire V. Wadsworth	\$460.00	A/R refund check	01 11 0000 131	
		Check Total:	\$460.00			
148571	2/19/2025	Sienna M. Harris-Thompson	\$13,523.00	A/R refund check	01 11 0000 131	
		Check Total:	\$13,523.00			
148572	2/19/2025	Taylor G. Ayestas	\$15.00	A/R refund check	01 11 0000 131	
		Check Total:	\$15.00			
148573	2/19/2025	Emma M. Hueser	\$4,729.00	A/R refund check	01 11 0000 131	
		Check Total:	\$4,729.00			
148574	2/19/2025	Melissa Chavez	\$10,560.00	A/R refund check	01 11 0000 131	
		Check Total:	\$10,560.00			
148575	2/19/2025	Araceli Davila	\$4,060.00	A/R refund check	01 11 0000 131	
		Check Total:	\$4,060.00			
148576	2/19/2025	Konner T. Weiche	\$597.00	A/R refund check	01 11 0000 131	
		Check Total:	\$597.00			
148577	2/19/2025	Gracey R. Drury	\$488.00	A/R refund check	01 11 0000 131	
		Check Total:	\$488.00			
148578	2/19/2025	Madison L. McCann	\$1,025.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,025.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148579	2/19/2025	Stocton R. Timbrook	\$554.00	A/R refund check	01 11 0000 131	
		Check Total:	\$554.00			
148580	2/19/2025	Carlie R. Carlgren	\$1,830.77	A/R refund check	01 11 0000 131	
		Check Total:	\$1,830.77			
148581	2/19/2025	Meghan R. Sandlin	\$7,580.00	A/R refund check	01 11 0000 131	
		Check Total:	\$7,580.00			
148582	2/19/2025	Binita Pokhrel	\$3,362.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3,362.00			
148583	2/19/2025	Jaelyn Rumback	\$1,116.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,116.00			
148584	2/19/2025	Chance A. Wespe	\$2,328.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,328.00			
148585	2/19/2025	Rayenah C. Bergstrom	\$1,560.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,560.00			
148586	2/19/2025	Clare E. McKain	\$3,492.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3,492.00			
148587	2/19/2025	Lilly D. Barth	\$586.00	A/R refund check	01 11 0000 131	
		Check Total:	\$586.00			
148588	2/19/2025	Caroline L. Flavin	\$1,962.45	A/R refund check	01 11 0000 131	
		Check Total:	\$1,962.45			
148589	2/19/2025	Alec Huck	\$45.00	A/R refund check	01 11 0000 131	
		Check Total:	\$45.00			
148590	2/19/2025	Starla J. Cochrun	\$1,632.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,632.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148591	2/19/2025	Cole M. Linton	\$3,169.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3,169.00			
148592	2/19/2025	Caraline R. Higgins	\$102.00	A/R refund check	01 11 0000 131	
		Check Total:	\$102.00			
148593	2/19/2025	Lucina P. Eubanks	\$125.00	A/R refund check	01 11 0000 131	
		Check Total:	\$125.00			
148594	2/19/2025	Patricia Christiane N. McConley-Space	\$228.00	A/R refund check	01 11 0000 131	
		Check Total:	\$228.00			
148595	2/19/2025	Noah J. Bailey	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
148596	2/19/2025	Nicole A. Gonzolas	\$1,680.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,680.00			
148597	2/19/2025	Lukas B. Zodrow	\$3,620.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3,620.00			
148598	2/19/2025	Andrew S. Bowman	\$51.00	A/R refund check	01 11 0000 131	
		Check Total:	\$51.00			
148599	2/19/2025	Kuel Akot	\$2,399.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,399.00			
148600	2/19/2025	LillyAnn J. Ellison	\$2,289.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,289.00			
148601	2/19/2025	Holli Masek	\$2,756.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,756.00			
148602	2/19/2025	Nicholas W. Niewald	\$614.00	A/R refund check	01 11 0000 131	
		Check Total:	\$614.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148603	2/19/2025	Scarlet R. Nease	\$141.00	A/R refund check	01 11 0000 131	
Check Total:			\$141.00			
148604	2/19/2025	Taylor Ebersole	\$9.80	A/R refund check	01 11 0000 131	
Check Total:			\$9.80			
148605	2/19/2025	Kian Mather	\$9.80	A/R refund check	01 11 0000 131	
Check Total:			\$9.80			
148606	2/19/2025	Collier D. Hestermann	\$114.00	A/R refund check	01 11 0000 131	
Check Total:			\$114.00			
148607	2/19/2025	Jordan Signer	\$21.00	A/R refund check	01 11 0000 131	
Check Total:			\$21.00			

President Report for February 24, 2025

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 campus community meeting on Thursday, February 20th with 70 in attendance.
- Senator Jerry Moran called and left a voicemail Friday evening to thank us for the visit and note we left for him. It was neat for him to follow up with a personal phone call.
- We are waiting to see what the next few weeks bring in the legislature with the budget. I will be in Topeka the first week of March and plan to check in with our legislators.
- KBOR meetings are March 11, 12, and 13th in Topeka.
- Reminders:
 - Spring Break is the week of March 17th.
 - We have our 60th Celebration tomorrow at 11 a.m. in the Student Union.
 - BOT Online Trainings – Please don't forget to do your online trainings. Trustee Richard Hubert and Trustee Jesse Pounds have completed their trainings.
 - Cloud Corp Luncheon is on February 27th.

Marketing:

- We currently have two campus TV up and running, and they are in the Welcome Center and outside the T-Bird Café. They are being used to display upcoming events and other college information. The TVs on the other levels and in the Tech building will be installed soon.
- Marketing has been working with Foundation and a committee to help plan and promote events for the College's 60th anniversary. Each Friday, there are social media posts called "Flashback Friday" to highlight events from the past 60 years. The first post was February 14, and reached 4,500 people.
- We have also been promoting Career and Technical Education Month (February), with posts of our new technical program videos.
- We have started promoting Second Session classes, which start March 24, and are also working with Foundation on the upcoming Scholarship Auction.
- In social media, posts of the Homecoming queen and king reached 14,400 and the Hall of Fame inductees reached 10,500.

Foundation:

- The Foundation hosted the All Alumni Weekend from January 31 to February 1, drawing a fantastic turnout across various events. We are excited to build on this success and expand the event in the coming years.

- To celebrate the College's 60th Anniversary, the Foundation is collaborating with a dedicated volunteer committee to plan events throughout the year. The 60th Birthday Giving Day peer-to-peer fundraiser took place on February 18, raising \$1,450. While we see opportunities for improvement, we are committed to refining the event for greater impact in the future. Additionally, the 60th Committee will host a 60th Birthday Celebration for faculty and staff on February 28 at 11:00 a.m. in the Union.
- On February 22, the Geary County Campus welcomed alumni for a special gathering at Blu Restaurant and Bar in Junction City. Looking ahead, the Baseball Alumni Reunion is scheduled for April 26. We are also working to finalize dates for The FARM and the Odd Fellows Evening for President's Club members.
- Excitement is building for the Annual Scholarship Auction on April 12, 2025, at Arley Bryant Gymnasium. This year's theme, "An Evening at Tiffany's: A Diamond Celebration," promises a night of elegance and community support. Invitations are going out, and donations are rolling in, including Kendra Scott jewelry, autographed Chiefs memorabilia, tickets to local museums and zoos, and several generous sponsorships!
- The 2025-2026 scholarship award cycle will close on March 1, 2025. With \$363,000 still available and two more awardings remaining, the Foundation may reopen the application to ensure these funds benefit as many students as possible.

Athletics:

- Four Cloud County wrestlers have qualified to compete in the 2025 NJCAA National Wrestling Championships in Council Bluffs, Iowa. They are sophomores Easton Boone (164 lbs.) and Macallistair Chambers (174 lbs.), and freshmen Micah Cauthers (184 lbs.) and Jayden Berry (285 lbs.). This year's NJCAA National Wrestling Championships will be held March 7-8 at the Mid-America Center in Council Bluffs, Iowa.
- The Cloud County women's indoor track and field team is ranked No. 2 in the nation behind only New Mexico Junior College, and the T-Birds are ranked No. 1 in the Central Region ahead of Barton, Fort Scott, Hutchinson and Cowley. The Cloud County men's indoor track and field team is No. 21 in the country and ranked No. 7 in the Central Region. Both teams competed in the 2025 Region 6/Kansas Jayhawk Community College Conference Indoor Track & Field Championships in Pittsburg, Kansas February 22 and February 23. The women were the Region 6 Champs while the men placed 8th. The Indoor season concludes at the NJCAA National Championships in Lubbock, Texas March 7-8.
- The Cloud County women's basketball team is currently 16-10 overall and seventh in the conference standings with three regular season games remaining. If the Region 6 playoffs were to begin today, Cloud County would host Garden City in the first round on March 8.
- The Cloud County women's and men's basketball teams host Butler Community College on Saturday, March 1 at 2 pm and 4 pm for sophomore day. The women's team will recognize TiAna Davis, Meilin Guo and Kylie Smich, while the men's team will honor players Roy Aviv, Matthew Garber, Fallou Koite and Keyon Garrett-Miller.

- We welcomed three new members into the Cloud County Athletics Hall of Fame on February 1. This year's inductees were national champion wrestler Zach Ferris, five-time track and field All-American Darcie Schmitz, and head athletic trainer Steve Schroeder.
- 130 student athletes, athletic trainers, team managers and pep band members were honored during Academic Achievement Night at the Cloud County basketball games on February 20.
- Recent Conference Awards
 - January 28 - Maimuna Jallow - Indoor Track Athlete of the Week
 - February 4 - Rafiatu Nuhu - Indoor Track Athlete of the Week
 - February 11 - Abdelaziz Benbrahim - Indoor Track Athlete of the Week
 - February 18 - N Vanee Anchike - Indoor Track Athlete of the Week
 - February 18 - Josh Shelly - Indoor Field Athlete of the Week
 - February 18 - Caden Marcum - KJCCC Pitcher of the Week
- Athletic Department Social Media Stats
 - Facebook - 276,086 views in the last 28 days.
 - Instagram - 219,291 views with 54,184 accounts reached and 159 new followers in the last 30 days.

Upcoming

- KWU Standing Meeting – February 25th
- TEA Meeting – February 27th
- Cloud Corp Luncheon – February 27th
- Junction City Chamber of Commerce Dinner – March 6th
- KBOR – March 11th - 13th
- Spring Break – March 17th – 21st
- March BOT Meeting – March 24th

Academic Affairs
February 2025 BOT Updates

Brandon/Academic Affairs:

Welcome to Grace Carder, the new Coordinator of the SSC. Grace is an alum, and she will also be incorporating Career Services duties into the Student Success Center as well.

I have been doing my best to update the required data for Adult Education in KBOR's systems. I plan to reach out to KBOR Adult Ed staff in early March, should we still not have a new Director in place, to make sure I haven't missed any necessary reporting.

Fall 2024 instructor assessment completion was the highest percentage of participation we've ever reached (at least in recent years since we started actively tracking that data again). 97% of courses needing to be assessed were completed, and 95% of instructors completed at least one assessment. The goal continues to be 100% in both categories, but this is a great step toward that goal, and many thanks go to Cindy Lamberty for all of her hard work in prepping, helping, and following up with faculty, and of course to the faculty for getting those completed.

Faculty and Staff completed a strategic planning survey over December and January. The Strategic Planning data sub-committee reviewed the survey and will provide recommendations to the drafting sub-committee to begin their work on an initial draft of the Strategic Plan. The goal is to have a first draft ready for the March board meeting. Surveys are also being finalized based on the initial draft for the following groups: Board of Trustees; Community members. Students will also be surveyed through in-person focus groups, including, but not limited to, the following: Student Senate; student athletes; student clubs/organizations; GCC student body; international students. Data from the surveys and focus groups will be used to revise the draft and finalize the Strategic Plan, so that it is ready for final Board approval by June for implementation in the 25-26 academic year.

We had an HLC kick-off meeting on February 3rd to review the assurance argument process and timeline. HLC sub-committees have started to meet to plan for their individual criterion sections drafting. I plan to provide the board a more specific overview of the HLC visit process, and the role you all play in that, during the summer board retreat. See the table at the end of my report for everyone currently volunteering on the HLC committee.

I attended KCCLI at Cowley on February 6th and 7th.

The Kansas Council of Instructional Administrators (KCIA) had our most recent meeting on February 10th (virtual) The group is comprised of academic VPs and instructional deans at all of the community and technical colleges in Kansas. We discussed the proposed First 15 initiative, math pathway and co-requisite implementation, and other matters affecting academic offerings in the state.

Cloud ended up not attending the KBOR Complete College America launch event in Topeka on February 11th due to weather. The slides from the main presentations were posted on KBOR's website and shared with those who intended to be at the event for Cloud: Kris Farmer and Becky Kindel (Advising); Rob Zima (Math); and Dr. Julia Galm (Communications/Humanities).

I attended monthly KBOR meetings virtually on February 12th (SCOCAO, COCAO, and BAASC).

I met with Kris Farmer, Becky Kindel, and Cassie Wurtz (Student Records) on February 14th to discuss degree requirements and how Systemwide General Education and Math Pathways might change one or two processes in rare instances. We arrived at a plan for addressing those and will continue to monitor as math pathways completes its full roll out over the next 18 or so months.

Open Positions:

Director of Adult Education—No applications recently; prior applicants did not accept offer
Division Dean of Math, Science, and Technical Programs—This will be posted within the next two weeks.

Mass Comm Instructor—This is a planned traveling instructor position; ½ time at the college and ½ time at a service area high school. A committee has started to review applications as they've come in.

Accounting Instructor—This position replaces Susan Greene, who is retiring at the end of this academic year. A committee has started to review applications as they've come in.

Assistant to the Academic Divisions—This replaces Alexi Roeder, who transitioned down to Financial Aid.

Upcoming: February 25th—CCCC/KWU Partnership meeting; February 26th—BAASC (virtual), KBOR OER Steering Committee (Virtual), and Graduation Planning Meeting; February 27th—TEA monthly meeting (virtual); February 27th and 28th—Cloud is hosting the Kansas Council of Deans and Directors of Continuing Education and Community Service; March 3rd—Start HLC annual Institutional Update; March 6th-7th—KCCLI in Topeka; March 12th—KBOR monthly meetings (SCOCAO, COCAO, BAASC); March 13th—TEA Program/Curriculum meeting (virtual); March 17th-21st—Spring Break

Concordia:

Tonja Bisnette (Early Childhood), Amy Kern (Art), and Spencer Farha (Education/Health and Human Performance) are working with admissions to prepare for Future Educator's Day on February 26th.

KVCO students submitted nine different entries under guidance from Dr. Julia Galm for the Kansas Association of Broadcasters Student Awards. Entries included audio pieces, ranging from full-length podcasts to on-air personality submissions, and visual work for best general news story and best vertical video. The awards will be announced at the KAB conference in April, which KVCO will attend.

Victor Luckerson, author of *Built from the Fire: The Epic Story of Tulsa's Greenwood District, America's Black Wall Street*, will be in Junction City to discuss his book and the connections to the city's own infamous "Urban Renewal" of Ninth Street. Sponsored by the Black History Trail of Geary County. On **Thursday, March 27, at 9:30am**, Mr. Luckerson will also present a career talk to local students, including in-person Cloud students at GCC and via Zoom for Concordia students.

Brent Phillips and Stefanie Perret attended and presented at the Chamber Coffee on February 11 to discuss academic programs from their divisions, and Brent Phillips highlighted upcoming Cook Series events.

Geary:

GCC's January faculty/staff meeting included topics on math pathways, fall scheduling, HLC, and changes to the CDL enrollment process.

Keela Andrews and Jen Zabokrtsky lead the first HLC Criterion 1 meeting on February 4th.

Cindy Lamberty, Kelly Kemp, and Jen Z. attended KWU's professional development on "Leveraging Canvas for On-Ground Classes."

Carolyn Tolliver-Lee (social science adjunct instructor) invited GCC students, faculty, and staff to the guest lectures in her Social Problems (February 4th) and Marriage and Family (February 6th) classes. The guest lecturers were from Pawnee Mental Health and Fort Riley's Army Community Services.

Linda Ramsey and Jen Z. attended the JCHS Health Science Advisory committee meeting on February 11th.

GCC is in early conversations evaluating its annual adjunct in-service. Rather than a single evening where pre-semester schedules may not align, the current idea is to host two course planning/workshopping sessions in late-July and early-August, followed by a meeting in early September once everyone's schedules aren't as hectic.

GCC's Phi Theta Kappa (PTK) was awarded the 2024 REACH Reward, which recognizes PTK chapters excelling in membership engagement by achieving exceptionally high rates of membership acceptance in a calendar year. Many congratulations to Stephanie Clark, PTK's GCC advisor, and her student leaders who have done excellent work in getting the PTK chapter active.

Nursing:

Stefanie Perret, Jen Z., and I attended the Nursing Alliance discussion/presentation virtually on February 11th.

State skills testing for EMS for Kansas will be held on March 8th in the Tech Center.

HOSA is hosting a mini-conference on March 8th. Conference speakers are provided by area employers and lunch is sponsored by NCK Medical Center/SRHC.

Nursing is still awaiting notification on the bi-level Nursing application submitted to KSBN.

A draft Clinical Schedule for students for Fall 2025 was submitted for review.

25 second-year students and 1 faculty member attended the Mace Braxton Cardiac Symposium on February 14th.

Renewable Energy:

Coastal Composites, a fairly new turbine repair company out of Lubbock, TX, visited with students on February 13th. Cloud has 4 graduates working with the company, and one of them was here on the 13th with the company.

NextEra will be on campus on March 6th for recruitment and interviews. Monte Poersch also met with their Blade Repair Director on February 17th and give him a tour of the new facility. He was very impressed with the Tech Building and the depth of training for students.

Last month's report on the Additive Manufacturing students working with Nursing to 3D print bones is expanding to printing tracheas for EMT training. Students will print more bones once the needed filament arrives.

Some drone projects with vendors and grant providers are currently on hold due to the change of administration and unknown future of those grants. The department continues to monitor for further developments.

The RE department will be participating in the Leadership/College experience event with the local 4-H in March.

HLC Assurance Argument Committee:

HLC Criteria	Co-Leads	Members
Criterion 1: Mission	Jen Zabokrtsky Keela Andrews	Becky Kindel Zoe Merz Jessica LeDuc Heather Gennette* Kris Farmer* Britni Trembley Josh Urban
Criterion 2: Integrity: Ethical and Responsible Conduct	Brent Phillips Jen Schroeder	Samantha Pounds Chris Wilson Caesar Wood* <u>Brandt Hutchinson*</u> <u>Cassie Wurtz*</u>
Criterion 3: Teaching and Learning for Student Success**	Cindy Lamberty Rob Zima	Madi Odette Brandt Hutchinson* Cassie Wurtz* April Benne Amanda Strait <u>Kris Farmer*</u> Julia Galm Paul Gardner
Criterion 4: Sustainability: Institutional Effectiveness, Resources, and Planning	Amber Knoettgen Rachel Zohn	Courtney Stensaas Mary LaBarge <u>Heather Gennette*</u> <u>Caesar Wood*</u> Brandt Hutchinson*



Vice President for Administrative Services Updates-for Board meeting on February 24, 2025

Finance/Reports Update

The business office released refund checks last Friday to all students for the spring semester. We will begin the budget process soon here for FY 2025-2026 and we will be asking departments to submit their request. We plan on bringing our FY 2025-2026 tuition, fees, and housing rates recommendations to the board for approval in March. We are working through our property insurance renewal for 2025-2026 with Conrade Insurance, and we will provide more updates soon.

Information Technology and Institutional Research

- We are working on cleaning up old computers and recycling pickup was last week. Shipped out two pallets of broken and obsolete material.
- Working on multi-factor authentication for faculty and staff. Next step will be the Quick Launch portal.
- Set up TVs for digital signage around campus. Marketing will be handling the content on those big screens.
- Institutional Research has been following up on the Gainful Employment report, which was again postponed.
- We also completed our Spring census and the Spring IPEDS collection, along with several other minor reports.
- SCA (cybersecurity) was on-site last week, working on assessment and making some plans for the future. We will be doing penetration testing again, in the next couple of weeks.
- Following up on our switch to Jenzabar as a Service (moving our Jenzabar products offsite, to hosting by Jenzabar), we have had some minor errors and problems to troubleshoot. Overall, that project has gone smoothly, but we are following up with the problems with support tickets.

Children's Center

- Collaboration with NCKMC with their Project SEARCH program. We will be hosting an intern from February through May.
- Excited for the Education and Early Childhood Education Career Day on Wednesday, February 26th. Anticipating 50 area High School students. Will give tours of the Children's Center as part of the scheduled events for the morning.
- Preparing for Parent Teacher Conferences which will be held in March.
- March 7th the Community Pre-K meeting will be held, and Becky and I will attend (if not in person, via Zoom).

Auxiliary Services Updates: Housing: There are 242 students living in housing during spring 2025 (250 students in spring 2024- so we are down 8 students). 80% occupancy rate. We are



working on our 202-2026 housing application, which is now upgraded in Jenzabar, and we have a plan to get housing filled.

Bookstore: We are getting summer merchandise received into inventory and tagged, preparing to send out course requests for the summer and fall semesters.

Security: There is campus security from 5pm-2am at the Concordia campus and we still have First Choice Security as our primary campus officers at the Concordia and Geary Campuses.

T-Bird Cafeteria: The cafeteria is open for normal hours and the Sunday Buffett is open from 11am-1:00pm every Sunday to the public too. We are getting a great turnout on Sunday's.

Community Relations

Wednesday, March 12th, 2025 – 7:00 pm we will be hosting the Western Kansas Rural Economic Meet & Greet and tour of the Technical Education & Innovation Center. Thank you to all our instructors and our Admission Department for giving up their evening to help us showcase our programs. Carleen has been working with Tim Beams, the Cloud Corp Director, to coordinate everything.

Saturday, March 29th, 2025 – 8:00 am to 4:00 pm NCK LEAD Workshop. All of the Technical Education & Innovation Center instructors have been coordinating with our River Valley District to host a day of learning and leading. In the morning, we will be showcasing our programs and, in the afternoon, the 4H students will be working on leadership with the River Valley District.

Human Resources

Rachel attended an HR Academy provided by the Kansas Association of School Boards.

Rachel and I attended the Negotiations Training provided by the Kansas Association of School Boards.

Chris has been meeting with Levi Thomas from Kansas Wesleyan each month to discuss the way to partner with providing professional development to staff.

Facilities Updates

- We are working on scoreboard options with athletics to replace our current scoreboards in the gymnasium, which need to be replaced due to continuous problems.
- We are working on furniture options to renovate faculty offices during the summer of 2025, and this will come to the board for approval.
- We are coordinating the gymnasium refinishing to take place between May and July 2025.

Technical Education and Innovation Center Updates:

We meet monthly with McCownGordon to discuss warranty items, and we are working on several items currently: HVAC issues with the cold weather, a couple of roof leaks, and outside water spicketts issue with seals.

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



Vice President for Student Services February Report

Admissions:

- Pushing 2nd session enrollment to applied not enrolled students for Spring.
- Final text to encourage applying for scholarships before March 1st deadline
- Scheduling group high school visits:
 - a. Minneapolis Sophomores on 2/25
 - b. Clifton-Clyde 8th graders on 3/7
 - c. Linn Freshmen on 3/25
 - d. Lakeside Sophomores on 3/31
 - e. SE of Saline 7th graders on 3/26
 - f. Smith Center Sophomores on 4/2
 - g. Abilene Freshmen on 4/23
 - h. Still coordinating date with Rock Hills
- Future Educator's Day on 2/26 with 50 students registered
- Humanities Day on 3/12 with 2 schools registered so far.
- Spring high school visits are beginning.
- Campus Visits February: 12 (10 additional scheduled)
- Spring SEVIS registration is underway for F-1 students; approximately 23 students left to meet with.

Financial Aid:

- All aid is now with the Business Office for the first disbursement of the Spring 2025 semester. We've disbursed just under \$2 million in Financial Assistance, including scholarships, grants, tuition waivers, and loans. This brings our total aid disbursed so far for the 2024-2025 academic year to just over \$4 million.
- Financial Aid and IT are kicking off implementation of the new Financial Aid program, Jenzabar Financial Aid (JFA) next Thursday.
- Alexi Roeder started last Monday.

Student Records

- Processed 179 transcript requests
- Evaluated 22 transcripts
- 100 students have applied for spring graduation so far.
- We are able to receive reverse transfer transcripts from NSC now. Working on implementing the sending of reverse transfer transcripts through NSC. This will take a few months minimum to complete.

Advising

- Continuing enrollment for 2nd session and summer.
- Preparing for New Student Enrollment Days.
- Preparing for the upcoming changes to math placement for FA25 enrollment.
- Preparing for the FA25 pre-enrollment meeting for advisors

Dual Advising

- Kris, April, and coordinators worked to finalize enrollment requests for SP25.
- Kris met with Josh Brown at Concordia HS on 02.13.25 to discuss SP25 enrollment, upcoming changes to math placement, August 2025 orientation for Concordia HS.
- Kris scheduling additional meetings with coordinators for March and April

Retention

- Zoe is processing administrative drops for full session classes.
- Zoe and Collin Sharp are responding to alerts through Dropout Detective.
- Zoe and Collin are teaching SD099 Personal Assessment to students on academic probation.
- Jen Schroeder and Collin are teaching SD100 College Skills this semester.
- Students took the Student Engagement Survey last week and will meet with their advisor over the next couple of weeks

Student Engagement

- Zoe is coordinating with Carleen on student activities
- Madi and Zoe are working on halftime contests for basketball games
- Waffle Night will be March 2nd and Casino Night will need to be rescheduled.
- Scheduled February events were bowling, creating valentines, valentine treats, and movie nights.

Student Accessibility and Mental Health Services

- January therapy numbers -- BetterMynd: 3 students utilized services; total of 5 sessions. On-Campus: 16 students utilized services; total of 28 sessions.
- Provided information to students in College Skills on mental health services available to them.

Other

- Faculty/Staff referrals for students who need assistance.
- Code of Conduct
- KCCLI
- Community Referrals
- YEC judge for CloudCorp