

Board of Trustees Meeting

Monday, March 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 March 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. Cheer Team
 B. Dance Team
 C. Wrestling Team

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

ITEM TYPE: Decision

COMMENT:

A. Approval of Minutes of the February 24, 2025 meeting. The minutes of the regular meeting of February 24, 2025 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of February 28, 2025 shows a balance of \$8,904,410.44 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 Basketball Coaches**
- 2) Accounting Instructor**

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

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

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

8. **ITEM NO:** 8
AGENDA ITEM: Discussion Items
ITEM TYPE: Discussion
COMMENT:
A. Policy AP6 - Retirement
B. Policy C8 - Drug-Free Workplace
C. Strategic Plan

9. **ITEM NO:** 9
AGENDA ITEM: Action Items
ITEM TYPE: Decision
COMMENT:
A. Approval of Tuition, Fees, and Housing Rates for AY2025-2026

RECOMMENDED ACTION: Approve the recommended Tuition, Fees, and Housing Rates for the 2025-2026 academic year as presented.

B. Approval of Athletic Scoreboards and Sound System

RECOMMENDED ACTION: Approve the video board purchase and the sound system purchase from Nevco in the amount of \$185,485.05 and authorize payment from Fund 61 - Capital Outlay.

C. Approval of Painting of the Ceiling and Crossbeams in Arley Bryant Gymnasium

RECOMMENDED ACTION: Approve the painting estimate from MVP Painting in the amount of \$67,410.00 with a 15% contingency in the amount of \$10,111 and authorize payment from Fund 61 - Capital Outlay.

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

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

Board of Trustees
Cloud County Community College

March 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
March 24, 2025**

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COMMENT:

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

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Cheer Team
- B. Dance Team
- C. Wrestling Team

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

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COMMENT:

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- B. Treasurer's Report.** The Treasurer's Report as of **February 28, 2025** shows a balance of **\$8,904,410.44** 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 Basketball Coaches
 - 2) Accounting Instructor

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

Amended Page
Cloud County Community College
Board of Trustees
March 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**

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

- A. Policy AP6 – Retirement
- B. Policy C8 – Drug-Free Workplace
- C. Strategic Plan**

Cloud County Community College
Board of Trustees
March 24, 2025

ITEM NO: **9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

A. Approval of Tuition, Fees, and Housing Rates for AY2025-2026

RECOMMENDED ACTION: Approve the recommended tuition, fees, and campus housing rates for the 2025-2026 academic year as presented.

B. Approval of Athletic Scoreboards and Sound System

RECOMMENDED ACTION: Approve the video board purchase and the sound system purchase from Nevco in the amount of \$185,484.95 and authorize payment from Fund 61 - Capital Outlay.

C. Approval of Painting of the Ceiling and Crossbeams in Arley Bryant Gymnasium

RECOMMENDED ACTION: Approve the painting estimate from MVP Painting in the amount of \$67,410.00 with a 15% contingency in the amount of \$10,111 and authorize payment from Fund 61 - Capital Outlay.

**Cloud County Community College
Board of Trustees
March 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

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College

Board of Trustees

March 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 Jan 23 – Jan 29	\$22,505.49
	Board Charges Jan 30 – Feb 5	\$22,505.49
	Board Charges Feb 6 – Feb 12	\$22,505.49
	Board Charges Feb 13 – Feb 19	<u>\$22,505.49</u>
	(01-85-9100-741)	\$90,021.96

**Cloud County Community College
Board of Trustees
March 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.

Amended Page

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for March 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. Cheer Team
 - B. Dance Team
 - C. Wrestling Team
- VI. Consent Agenda
 - A. Approval of Minutes of the **February 24, 2025** Regular Board Meeting. The minutes of the regular meeting of **February 24, 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 Basketball Coaches
 - 2) Accounting Instructor
- VII. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
 - A. Policy AP6 – Retirement
 - B. Policy C8 – Drug-Free Workplace
 - C. **Strategic Plan**

MISSION STATEMENT

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

- IX. Action Items
 - A. Approval Tuition, Fees, and Housing Rates for AY2025-2026
 - B. Approval of Athletic Scoreboards and Sound System
 - C. Approval of Painting of the Ceiling and Crossbeams Arley Bryant Gymnasium

- X. Other

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

- XII. Adjournment

Next Meeting: **April 28, 2025**

MISSION STATEMENT

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Board of Trustees
Cloud County Community College

March 24, 2025

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Board of Trustees
March 24, 2025

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Cloud County Community College
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AGENDA for March 24, 2025

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

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- C. Approval of Painting of the Ceiling and Crossbeams Arley Bryant Gymnasium
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- XI. Executive Session
 - A. Non-Elected Personnel
- XII. Adjournment

Next Meeting: **April 28, 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

March 24, 2025

Present: Dave Garnas, Amber Hanson, Richard Hubert, 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, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Monte Poersch, Kenton Bogart, Grace Carder, and Tom Roberts.

Not Present: Kevin Muff

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

The Women’s Basketball team introduced themselves and Head Coach, Brett Erkenbrack, shared that this is his 36th year coaching with Assistant Coach, Tiffany Dorris is on her 3rd year coaching at Cloud. The team is in an outstanding position to host the first-round playoff games at home. Their record so far this season is 16-10 and plan to finish the season strong.
 - B. **Men’s Basketball Team**

The Men’s Basketball team introduced themselves and Head Coach, Kyle Pugh shared that he is on his 1st year as head coach and Assistant Coach, Matt

Grantham is also on his 1st year coaching at Cloud. The team has a fresh group of players this year and has worked hard all season. Kyle shared that he is proud to be back at Cloud and looks forward to also finishing the season strong.

VI. Consent Agenda – Richard Hubert moved and Kevin Pounds seconded to approve the Consent Agenda which includes the minutes of the January 27, 2025 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Contract Renewal Recommendations for Wrestling Coaches – Julian Smith and Braedon Clopton; Policy F12 – Weapons. 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 Update* – Senator Jerry Moran called and left a voicemail Friday evening to thank Amber and Caesar Wood for visiting him and leaving him a note while they were in Washington D.C. It was great for him to follow up with a personal phone call. The 60th Celebration will be hosted in the Student Union at 11:00 am on Tuesday, March 25th.
- 2) *Marketing* – There were two TVs added around campus to display upcoming events and other college information. There will be more TV’s added in the future on the other levels and in the Technical Education and Innovation Center to display similar information. Marketing has been working with the Foundation Office and a committee to help plan and promote events for the College’s 60th anniversary this year. Each Friday, there are social media posts called “Flashback Friday” to highlight events from the past 60 years.
- 3) *Foundation* – On February 22nd, 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 26th. 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. The 2025-2026 scholarship award cycle will close on March 1st. 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.
- 4) *Athletics* – 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 20th.

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

- 1) Welcome to Grace Carder, the new Coordinator of the Student Success Center (SSC). Grace is an alum, and she will also be incorporating Career Services duties into the SSC as well. There was 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. Brandon plans to provide the board with a more specific overview of the HLC visit process, and the role the Board will all play in that, during the summer board retreat.
- 2) Brent Phillips and Stefanie Perret attended and presented at the Chamber Coffee on February 11th to discuss academic programs from their divisions, and Brent Phillips highlighted upcoming Cook Series events.
- 3) Carolyn Tolliver-Lee, social science adjunct instructor, invited the Geary County Campus (GCC) students, faculty, and staff to the guest lectures in her Social Problems and Marriage and Family classes. The guest lecturers were from Pawnee Mental Health and Fort Riley's Army Community Services. 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. Congratulations to Stephanie Clark, PTK's GCC advisor, and her student leaders who have done excellent work in getting the PTK chapter active.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – 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 will be asking departments to submit their requests. We plan to bring 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 plan to provide more updates soon.
- 2) *Children's Center* – They are excited for the Education and Early Childhood Education Career Day on Wednesday, February 26th. There is anticipation of 50 area High School students. Tours of the Children's Center will be part of the scheduled events for the morning. Teachers have also been preparing for Parent Teacher Conferences which will be held in March.
- 3) *Information Technology* – *The Spring census and the Spring IPEDS collection, along with several other minor reports have been completed. 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.*

- 4) *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. The coordination of the gymnasium refinishing to take place between May and July 2025.
- 5) *Technical Education and Innovation Center Updates* – Monthly meetings held with McCownGordon to discuss warranty items and are currently working on several items that include HVAC issues with the wintry weather, a couple of roof leaks, and outside water spicket issues with seals.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – There are 8 upcoming group High School visits scheduled between now and the end of April. Spring SEVIS registration is underway for F-1 students. There are approximately 23 students left to meet with to complete their paperwork.
- 2) *Financial Aid* – All aid is now with the Business Office for the first disbursement of the Spring 2025 semester. Just under \$2 million has been disbursed in Financial Aid, including scholarships, grants, tuition waivers, and loans. This brings the total aid disbursed so far for the 2024-2025 academic year to just over \$4 million.
- 3) *Student Engagement* – Zoe Merz is coordinating with Carleen Nordell on student activities for the Spring. Madi Odette and Zoe are working on fun halftime contests for basketball games.
- 4) *Student Accessibility and Mental Health Services* – For the month of January, BetterMynd had 3 students utilized services with a total of 5 sessions and On-Campus had 16 students utilized services for a total of 28 sessions.

VIII. Discussion Items: None

IX. Action Items

A. Waiver of Policies on Alcohol on Campus – Baseball Alumni Reunion

Jesse Pounds moved and Kevin Pounds seconded to 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. Motion passed.

X. Other: None

XI. Executive Session

A. Non-Elected Personnel

Jesse Pounds moved and Amber Hanson seconded to recess into executive session for 15 minutes with 5 Board members, Amber Knoettgen, Brandon Galm,

Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed and return to open session in this room at 5:56 pm. Motion passed. No action taken.

B. Negotiations

Jesse Pounds moved and Amber Hanson seconded to recess into executive session for 10 minutes with the 5 Board members, Amber Knoettgen, Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating a fair and equitable contract, and that we return to open session in this room at 6:08 pm. Motion passed. No action taken.

XII. Adjournment

Jesse Pounds moved and Kevin Pounds seconded to adjourn the meeting at 6:09 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
February 2025**

General Fund

January 31, 2025	\$10,109,099.71
Receipts	\$296,355.82
Disbursements Paid and Returned	\$1,297,956.19
February 28, 2025	\$9,107,499.34
Outstanding Warrants	\$203,088.90
Balance on Hand Central National Bank	\$8,904,410.44

Respectfully Submitted:

By: 

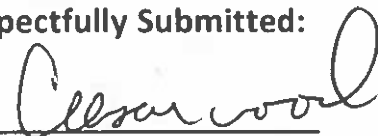
Caesar Wood, Treasurer

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

General Fund

January 31, 2024	\$17,721,649.13
Receipts	\$278,383.45
Disbursements Paid and Returned	\$4,244,162.14
February 29, 2024	\$13,755,870.44
Outstanding Warrants	\$172,297.83
Certificates of Deposit	\$2,000,000.00
Balance on Hand Central National Bank	\$15,583,572.61

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

AUXILIARY FUNDS REPORT
February 2025

February 2025 February 2024 June 2024

ACTIVITY FEE SCHOLARSHIP - FUND 81

Beginning Fund Balance	370,000.10	447,276.87	447,276.87
YTD Income	1,220,451.00	1,138,660.00	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	1,507,020.79	1,485,736.87	370,000.10

CHILDREN'S CENTER - FUND 82

Beginning Fund Balance	23,771.17	61,814.01	61,814.01
YTD Income	130,268.71	116,476.31	156,971.88
YTD Expenditures	<u>156,047.52</u>	<u>116,954.83</u>	<u>195,014.72</u>
Ending Fund Balance	(2,007.64)	61,335.49	23,771.17

BOOKSTORE - FUND 83

Beginning Fund Balance	749,248.50	804,911.45	804,911.45
YTD Income	549,009.46	500,966.68	554,581.94
YTD Expenditures	<u>337,061.89</u>	<u>300,465.05</u>	<u>610,244.89</u>
Ending Fund Balance	961,196.07	1,005,413.08	749,248.50

CAMPUS HOUSING - FUND 85

YTD Income	922,635.52	1,022,945.09	1,022,945.09
YTD Expenditures	<u>828,178.36</u>	<u>1,045,831.38</u>	<u>1,777,821.47</u>
Ending Fund Balance	1,698,543.16	1,638,476.65	922,635.52

FOOD SERVICE - FUND 86

Beginning Fund Balance	240,010.49	235,776.33	235,776.33
YTD Income	59,107.38	30,185.40	55,399.64
YTD Expenditures	<u>44,464.50</u>	<u>36,948.27</u>	<u>51,165.48</u>
Ending Fund Balance	254,653.37	229,013.46	240,010.49

CAMPUS PATROL - FUND 88

Beginning Fund Balance	15,920.57	0.00	0.00
YTD Income	85,966.39	101,020.00	101,045.00
YTD Expenditures	<u>60,704.61</u>	<u>42,061.17</u>	<u>85,124.43</u>
Ending Fund Balance	41,182.35	58,958.83	15,920.57

LAUNDRY FACILITY - FUND 89

Beginning Fund Balance	64,841.63	60,444.38	60,444.38
YTD Income	3,895.99	1,099.43	4,397.25
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	68,737.62	61,543.81	64,841.63

TOTAL AUXILIARY FUNDS

Beginning Fund Balance	2,386,427.98	2,633,168.13	2,633,168.13
YTD Income	<u>3,652,784.93</u>	<u>3,549,770.76</u>	<u>3,726,738.61</u>
YTD Expenditures	<u>1,509,887.19</u>	<u>1,642,460.70</u>	<u>3,973,478.76</u>
Ending Fund Balance	4,529,325.72	4,540,478.19	2,386,427.98

Other Unrestricted Funds:	February 2025	February 2024	June 2024
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	163,217.31	162,083.61	162,083.61
YTD Income	14,476.00	12,543.00	14,648.00
YTD Expenditures	<u>11,498.30</u>	<u>13,564.30</u>	<u>13,514.30</u>
Ending Fund Balance	166,195.01	161,062.31	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>961,942.96</u>	<u>6,200,695.72</u>	<u>11,167,172.94</u>
Ending Fund Balance	519,807.39	5,925,480.21	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	9,190.52	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	(79,320.04)	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>320,180.00</u>	<u>299,844.68</u>	<u>321,649.68</u>
Ending Fund Balance	70,367.25	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	114,864.00	698,641.76	847,482.60
YTD Expenditures	<u>60,413.61</u>	<u>353,995.63</u>	<u>899,166.05</u>
Ending Fund Balance	60,730.05	402,609.24	6,279.66
=====			
<u>GEARY BUILDING FEE- FUND 65</u>			
Beginning Fund Balance	1,412.50	2,460.00	2,460.00
YTD Income	21,430.00	21,270.00	22,090.00
YTD Expenditures	<u>10,518.75</u>	<u>11,568.75</u>	<u>23,137.50</u>
Ending Fund Balance	12,323.75	12,161.25	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	1,567,313.85	1,259,799.11	2,888,510.85
YTD Expenditures	<u>3,083,492.39</u>	<u>2,702,847.04</u>	<u>3,329,575.40</u>
Ending Fund Balance	(443,680.48)	70,514.68	1,072,498.06
=====			

February 2025

11	General Fund Cash	2,050,276.06
12	Vocational Fund Cash	117,179.69
13	CE Non Credit	166,195.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	-4,082.00
22	**Federal SEOG	0.00
23	ABE Grant	24,768.62
24	**Federal Pell Grant	835,381.34
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	-21,323.32
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JLIST Grant	0.00
32	KBOR-Nursing Grant	91,947.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-40,006.97
35	Program Improvement	-15,613.66
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	519,807.39
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	70,367.25
63	Building Fund	60,730.05
65	Geary Co. Facility Use Fee	12,323.75
66	Inactive Fund	0.00
73	Activity Accounts	-444,430.48
81	Activity Fee Scholarship	1,507,020.79
82	Children's Center	-2,007.64
83	Bookstore	961,196.06
84	Inactive Fund	0.00
85	Campus Housing	1,698,543.16
86	Food Service	254,653.37
87	Inactive Fund	0.00
88	Campus Patrol	41,182.35
89	Laundry Facility	68,737.62
Total - General Fund Checking Account		8,904,410.44

** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148608	2/20/2025	Ace Hardware	\$9.60	Fasteners	01 12 1104 701	
Check Total:			\$9.60			
148609	2/20/2025	Action Air Compressor and Accessorie	\$500.00	Air Compression Install	01 11 7100 650	
Check Total:			\$500.00			
148610	2/20/2025	Air and Fire Systems Inc.	\$625.04	Annual Fire Extinguisher Inspection	01 11 7100 650	
Check Total:			\$625.04			
148611	2/20/2025	Amazon Capital Services, Inc.	\$39.12	Ankle Brace	01 11 5502 852	
	2/20/2025	Amazon Capital Services, Inc.	\$29.99	Deductible for Easton Mould	01 11 5501 624	
	2/20/2025	Amazon Capital Services, Inc.	\$44.40	deductible for Kaleb Talkington	01 11 5501 624	
	2/20/2025	Amazon Capital Services, Inc.	\$23.90	Deductible for Vasya seymour	01 11 5501 624	
	2/20/2025	Amazon Capital Services, Inc.	\$54.95	Insole for athlete	01 11 5502 852	
Check Total:			\$192.36			
148612	2/20/2025	Sara Lynn Beikman	\$21.50	NR: Reimb. S. Beikman My Clinical Exchan	01 73 7338 799	
Check Total:			\$21.50			
148613	2/20/2025	BSN Sports	\$300.00	Mens track singlets 1/2 of expense	01 11 5525 799	
	2/20/2025	BSN Sports	\$300.00	mens track singlets second half of expen	01 11 5525 750	
Check Total:			\$600.00			
148614	2/20/2025	Card Services	\$396.37	ACRL Conf. Flight	01 11 4101 601	
	2/20/2025	Card Services	\$164.00	AH 197 AA C Winter Term App Fee	01 73 7365 799	
	2/20/2025	Card Services	\$0.50	Amazon Web Services	01 73 7303 799	
	2/20/2025	Card Services	\$80.47	Business office lunch-EL Puerto	01 11 6200 605	
	2/20/2025	Card Services	\$15.17	CDL Supplies/vests, antifreeze	01 12 1104 701	
	2/20/2025	Card Services	\$1,446.14	EMT Textbooks	01 83 9100 742	
	2/20/2025	Card Services	\$73.02	Family Compliance Signs for Restrooms	01 11 7100 650	
	2/20/2025	Card Services	\$190.00	Hava Java License Renewal	01 11 4101 681	
	2/20/2025	Card Services	\$799.00	Healthy Roster	01 73 7303 799	
	2/20/2025	Card Services	\$405.95	Homecoming Royalty Supplies	01 11 5706 711	
	2/20/2025	Card Services	\$3,488.40	January JNT, Facebook & Google ads	01 11 6107 615	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148614						
	2/20/2025	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	2/20/2025	Card Services	\$169.56	Sapp Bros Fuel Filter	01 12 1104 701	
	2/20/2025	Card Services	\$69.00	Simple Practice	01 73 7303 799	
	2/20/2025	Card Services	\$243.00	Sponsorship of Herington High School T-s	01 11 6106 617	
		Check Total:	\$7,590.58			
148615						
	2/20/2025	Jenna Carver	\$943.20	ChorusMileageforAcmpnist1440miles	01 11 6502 603	
		Check Total:	\$943.20			
148616						
	2/20/2025	CCCC Bookstore	\$70.50	Poro Office Shirts	01 11 5302 702	
	2/20/2025	CCCC Bookstore	\$125.00	Wellness Program Prize-Bookstore GC \$125	01 73 7324 799	
		Check Total:	\$195.50			
148617						
	2/20/2025	Central Valley Ag Cooperative	\$621.15	Fleet Fuel-January	01 11 6502 721	
		Check Total:	\$621.15			
148618						
	2/20/2025	Michelle M Charbonneau	\$25.00	fingerprinting for work-study student	01 82 9100 679	
		Check Total:	\$25.00			
148619						
	2/20/2025	Cloud Corp	\$160.00	CloudCorp Luncheon	01 11 6106 617	
		Check Total:	\$160.00			
148620						
	2/20/2025	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
		Check Total:	\$35.00			
148621						
	2/20/2025	Concordia Homestore	\$92.21	Entry Lever & Rekey tumbler-494528/4	01 85 9100 652	
		Check Total:	\$92.21			
148622						
	2/20/2025	Concordia Town and Country	\$112.84	B9&10 Bluetooth radio, Lock lever-198886	01 85 9100 652	
	2/20/2025	Concordia Town and Country	\$218.48	Bld 9&10 Dimmer knob Lockset polo-198874	01 85 9100 652	
	2/20/2025	Concordia Town and Country	\$172.52	Hammer Drill-198838	01 85 9100 652	
		Check Total:	\$503.84			
148623						
	2/20/2025	Consolidated Printing	\$91.12	Business cards - Bailey & Poro	01 11 5302 614	
		Check Total:	\$91.12			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148624	2/20/2025	Dennis Brett Erkenbrack	\$111.41	WBB post-game meals at Indy 2/8/25	01 11 5511 605	
	2/20/2025	Dennis Brett Erkenbrack	\$87.92	WBB recruiting meals on 2/6/25 A. Lamber	01 11 5511 750	
		Check Total:	\$199.33			
148625	2/20/2025	Grainger	\$282.33	Cable Connectors	01 11 7300 852	
		Check Total:	\$282.33			
148626	2/20/2025	Jackson's Glass Shop	\$529.20	Repair to the Renewable Truck window	01 11 6502 647	
		Check Total:	\$529.20			
148627	2/20/2025	Harry L Kitchener	\$675.00	Mens Track Meals Region 6 / Conference	01 11 5525 605	
		Check Total:	\$675.00			
148628	2/20/2025	Drew Edward Mahin	\$750.00	WTF Regionals Meal Money	01 11 5515 605	
		Check Total:	\$750.00			
148629	2/20/2025	Medco Supply Company	\$837.35	Athletic Training Supplies	01 11 5502 852	
		Check Total:	\$837.35			
148630	2/20/2025	Midwest Equipment Company	\$82.00	Ice cream machine repairs	01 86 9100 799	
		Check Total:	\$82.00			
148631	2/20/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #85719	01 11 7100 708	
	2/20/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #85718	01 11 7100 708	
		Check Total:	\$166.24			
148632	2/20/2025	Purewater of NCK	\$5.00	10 gallons water	01 11 5301 702	
	2/20/2025	Purewater of NCK	\$7.50	Business Office-Water Refill	01 11 6200 702	
	2/20/2025	Purewater of NCK	\$20.20	Children's Center-Salt	01 11 7100 650	
	2/20/2025	Purewater of NCK	\$20.20	Children's Center-Salt	01 82 9100 679	
	2/20/2025	Purewater of NCK	\$15.50	Community Ed-Water Refill	01 11 1539 702	
	2/20/2025	Purewater of NCK	\$32.55	Science Dept-Salt	01 11 1126 646	
	2/20/2025	Purewater of NCK	\$7.50	Water jug refills	01 11 5302 702	
		Check Total:	\$108.45			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148633	2/20/2025	Adel A.B. Saad	\$44.79	Greenhouse supplies	01 12 1102 719	
Check Total:			\$44.79			
148634	2/20/2025	Tallgrass Veterinary Clinic	\$79.25	Horse medicine	01 12 1102 719	
Check Total:			\$79.25			
148635	2/20/2025	TouchTone Communications, Inc	\$224.52	Toll Free Calls on #800	01 11 6501 631	
Check Total:			\$224.52			
148636	2/20/2025	U.S. Postal Service	\$344.56	Spring visit postcards	01 11 6501 611	
Check Total:			\$344.56			
148637	2/20/2025	Verified First LLC	\$5.00	Motor Vehicle Check	01 11 6109 662	
Check Total:			\$5.00			
148638	2/21/2025	Card Services	\$104.55	Coffee for the President's Office	01 11 6102 799	
	2/21/2025	Card Services	\$122.97	Funeral Plant for Caley Wilson	01 11 6102 799	
	2/21/2025	Card Services	\$83.02	Funeral Plant for Danette Toone Brother	01 11 6102 799	
	2/21/2025	Card Services	\$118.99	Funeral Plant for Donnis Knoettgen	01 11 6102 799	
	2/21/2025	Card Services	\$85.00	Funeral Plant for Eleanor Zohn	01 11 6102 799	
	2/21/2025	Card Services	\$25.67	Working Lunch	01 11 6102 799	
	2/21/2025	Card Services	\$67.07	Working Lunch	01 11 6102 799	
Check Total:			\$607.27			
148639	2/21/2025	CCCC Bookstore	\$215.25	Baskets for Sponsorships & Kenton	01 11 6106 617	
	2/21/2025	CCCC Bookstore	\$5.81	Ipad charging block	01 11 6107 852	
Check Total:			\$221.06			
148640	2/21/2025	CDW Government, Inc.	\$1,841.05	TVs and mounts	01 11 6400 852	
Check Total:			\$1,841.05			
148641	2/21/2025	ImageQuest Inc.	\$765.33	Overage Charge for Copiers	01 11 6501 643	
Check Total:			\$765.33			
148642	2/24/2025	Card Services	\$145.00	BOSCA Regional Workshop - Prof Dev	01 11 5501 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148642						
	2/24/2025	Card Services	\$977.76	Interational health ins-G. Abdisa	01 11 0000 131	
	2/24/2025	Card Services	\$492.48	International health ins M.Angaamchaab	01 11 0000 131	
	2/24/2025	Card Services	\$492.48	International health ins N Anchike	01 11 0000 131	
	2/24/2025	Card Services	\$977.76	International health ins-A Benbrahim	01 11 0000 131	
	2/24/2025	Card Services	\$489.06	International health ins-N Ncube	01 11 0000 131	
	2/24/2025	Card Services	\$1,117.44	International health ins-N.Pannu	01 11 0000 131	
	2/24/2025	Card Services	\$485.64	International Health ins-R Nuhu	01 11 0000 131	
	2/24/2025	Card Services	\$434.34	International health insurance premium	01 11 5501 799	
	2/24/2025	Card Services	\$75.00	Javelin Training Balls	01 11 5515 852	
	2/24/2025	Card Services	\$30.36	Meal for student trainers	01 11 5502 605	
	2/24/2025	Card Services	\$46.69	Meals for student trainers	01 11 5502 605	
	2/24/2025	Card Services	\$531.55	Travel & Lodging for Athl Train Conf	01 11 6109 607	
		Check Total:	\$6,295.56			
148643						
	2/24/2025	Michelle M Charbonneau	\$80.11	Shift Acutator	01 82 9100 852	
		Check Total:	\$80.11			
148644						
	2/24/2025	Gambino's Pizza	\$86.67	Pasta during Thanksgiving Break Nov. 27	01 11 5521 605	
		Check Total:	\$86.67			
148645						
	2/24/2025	JW Pepper & Son, Inc.	\$14.99	Music scores	01 11 1116 701	
		Check Total:	\$14.99			
148646						
	2/24/2025	Pizza Hut - Concordia	\$246.55	Pizza for Game against Sterling College	01 11 5521 605	
		Check Total:	\$246.55			
148647						
	2/24/2025	Card Services	\$125.00	ACDA Membership	01 11 1116 852	
	2/24/2025	Card Services	\$279.95	Amazon	01 73 7368 799	
	2/24/2025	Card Services	\$1,337.54	Art Supplies	01 11 1111 701	
	2/24/2025	Card Services	\$491.06	AWS Inspection Tool Kit (Welding)	01 35 2007 852	
	2/24/2025	Card Services	\$44.37	Fees	01 73 7338 799	
	2/24/2025	Card Services	\$440.37	Homewood Suites by Hilton Omaha-Downtown	01 73 7336 484	
	2/24/2025	Card Services	\$128.33	Hotel for KBOR Mtg @ Topeka 1/15/25	01 11 4200 601	
	2/24/2025	Card Services	\$75.25	KMEA - Century II Wifi/Outlet purchase	01 11 1116 664	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148647						
	2/24/2025	Card Services	\$511.00	KMEA Booth	01 11 1116 701	
	2/24/2025	Card Services	\$654.23	KMEA Hotel	01 11 1116 602	
	2/24/2025	Card Services	\$160.00	KMEA Registration	01 11 1116 681	
	2/24/2025	Card Services	\$159.00	Membership Renewal	01 11 1116 701	
	2/24/2025	Card Services	\$375.00	NAPFTDS	01 12 1104 627	
	2/24/2025	Card Services	\$624.75	Nur: Student Graduation Stoles	01 73 7338 799	
	2/24/2025	Card Services	\$420.00	Nur:Student Drug Testing	01 73 7338 799	
	2/24/2025	Card Services	\$97.19	RE: Composites Shop Rags	01 73 7366 799	
	2/24/2025	Card Services	\$750.00	Regional Conference Registration	01 73 7336 301	
Check Total:			\$6,673.04			

148648						
	2/25/2025	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	2/25/2025	Aflac	\$38.74		01 11 0000 202	
	2/25/2025	Aflac	\$12.87		01 11 0000 202	
	2/25/2025	Aflac	\$62.92		01 11 0000 202	
	2/25/2025	Aflac	\$35.88		01 11 0000 202	
	2/25/2025	Aflac	\$25.09		01 11 0000 202	
	2/25/2025	Aflac	\$56.16		01 11 0000 202	
	2/25/2025	Aflac	\$25.09		01 11 0000 202	
	2/25/2025	Aflac	\$47.84		01 11 0000 202	
	2/25/2025	Aflac	\$30.55		01 11 0000 202	
	2/25/2025	Aflac	\$30.55		01 11 0000 202	
	2/25/2025	Aflac	\$25.09		01 11 0000 202	
	2/25/2025	Aflac	\$60.45		01 11 0000 202	
	2/25/2025	Aflac	\$56.16		01 11 0000 202	
	2/25/2025	Aflac	\$21.97		01 11 0000 202	
	2/25/2025	Aflac	\$27.04		01 11 0000 202	
	2/25/2025	Aflac	\$17.16		01 11 0000 202	
	2/25/2025	Aflac	\$25.09		01 11 0000 202	
	2/25/2025	Aflac	\$31.20		01 11 0000 202	
	2/25/2025	Aflac	\$12.87		01 11 0000 202	
	2/25/2025	Aflac	\$12.87		01 11 0000 202	
	2/25/2025	Aflac	\$12.87		01 11 0000 202	
	2/25/2025	Aflac	\$30.94		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148648						
	2/25/2025	Aflac	\$11.31	Payroll Deduction	01 11 0000 202	
	2/25/2025	Aflac	\$84.24		01 11 0000 202	
	2/25/2025	Aflac	\$97.89		01 11 0000 202	
	2/25/2025	Aflac	\$37.90		01 11 0000 202	
	2/25/2025	Aflac	\$54.23		01 11 0000 202	
	2/25/2025	Aflac	\$69.68		01 11 0000 202	
	2/25/2025	Aflac	\$33.93		01 11 0000 202	
	2/25/2025	Aflac	\$69.68		01 11 0000 202	
	2/25/2025	Aflac	\$40.69		01 11 0000 202	
	2/25/2025	Aflac	\$69.68		01 11 0000 202	
	2/25/2025	Aflac	\$72.93		01 11 0000 202	
	2/25/2025	Aflac	\$40.69		01 11 0000 202	
	2/25/2025	Aflac	\$54.00		01 11 0000 202	
	2/25/2025	Aflac	\$84.89		01 11 0000 202	
	2/25/2025	Aflac	\$27.04		01 11 0000 202	
	2/25/2025	Aflac	\$8.70		01 11 0000 202	
	2/25/2025	Aflac	\$6.65		01 11 0000 202	
	2/25/2025	Aflac	\$30.60		01 11 0000 202	
	2/25/2025	Aflac	\$6.25		01 11 0000 202	
	2/25/2025	Aflac	\$26.25		01 11 0000 202	
	2/25/2025	Aflac	\$72.80		01 11 0000 202	
	2/25/2025	Aflac	\$20.02		01 11 0000 202	
	2/25/2025	Aflac	\$27.30		01 11 0000 202	
	2/25/2025	Aflac	\$43.68		01 11 0000 202	
	2/25/2025	Aflac	\$15.21		01 11 0000 202	
	2/25/2025	Aflac	\$72.67		01 11 0000 202	
	2/25/2025	Aflac	\$10.14		01 11 0000 202	
	2/25/2025	Aflac	\$15.50		01 11 0000 202	
	2/25/2025	Aflac	\$27.30		01 11 0000 202	
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	2/25/2025	Aflac	\$51.74		01 11 0000 202	
	2/25/2025	Aflac	\$5.50		01 11 0000 202	
		Check Total:	\$2,020.60			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
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	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$13.33		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$20.92		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$13.33		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$15.17		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
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	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$13.20		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$25.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148649						
	2/25/2025	CCCC Foundation	\$33.33	Payroll Deduction	01 11 0000 202	
	2/25/2025	CCCC Foundation	\$50.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$12.64		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$11.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$20.83		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$33.33		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$19.17		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$20.75		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$18.08		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$29.17		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$7.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148649						
	2/25/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	2/25/2025	CCCC Foundation	\$12.50		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$10.00		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$6.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$25.00		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$5.08		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$16.70		01 11 0000 202	
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	2/25/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	2/25/2025	CCCC Foundation	\$5.08		01 11 0000 202	

Check Total: \$2,117.89

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148650	2/25/2025	Fiduciary Trust Company of New Ham	\$300.00	Payroll Deduction	01 11 0000 202	
Check Total:			\$300.00			
148651	2/25/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	2/25/2025	KNEA	\$53.08		01 11 0000 202	
	2/25/2025	KNEA	\$53.08		01 11 0000 202	
	2/25/2025	KNEA	\$53.08		01 11 0000 202	
	2/25/2025	KNEA	\$53.08		01 11 0000 202	
	2/25/2025	KNEA	\$53.08		01 11 0000 202	
	2/25/2025	KNEA	\$63.70		01 11 0000 202	
	2/25/2025	KNEA	\$53.08		01 11 0000 202	
	2/25/2025	KNEA	\$57.91		01 11 0000 202	
	2/25/2025	KNEA	\$53.08		01 11 0000 202	
	2/25/2025	KNEA	\$53.08		01 11 0000 202	
	2/25/2025	KNEA	\$53.08		01 11 0000 202	
Check Total:			\$652.41			
148652	2/25/2025	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
Check Total:			\$63.27			
148653	2/25/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$200.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$416.66		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$20.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$83.34		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$233.34		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$75.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$50.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148653						
	2/25/2025	WEX Health, Inc	\$150.00	Payroll Deduction	01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$125.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$54.17		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$84.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$62.50		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$8.34		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	2/25/2025	WEX Health, Inc	\$33.34		01 11 0000 202	
		Check Total:	\$4,345.69			
148654						
	2/25/2025	Keela Ann Andrews	\$120.00	TRIO: CASH for KSU Campus Visit	01 34 2010 710	
		Check Total:	\$120.00			
148655						
	2/27/2025	1st Choice Security LLC	\$3,217.50	Con Security 1/26-2/8-25-152	01 88 9100 524	
	2/27/2025	1st Choice Security LLC	\$918.50	GCC Security 01/27-02/07-25-153	01 88 9100 524	
		Check Total:	\$4,136.00			
148656						
	2/27/2025	Abram Ready Mix	\$2,864.90	CDL driveway rock-53061	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148656	2/27/2025	Abram Ready Mix	\$841.19	Softball field rock-53070	01 11 7300 651	
		Check Total:	\$3,706.09			
148657	2/27/2025	Alliance Business Services, Inc	\$2,023.93	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	\$2,023.93			
148658	2/27/2025	AT&T	\$558.71	POTS Lines Elevator	01 11 6501 631	
		Check Total:	\$558.71			
148659	2/27/2025	Bogart Welding Services LLC	\$250.00	Repair skid steer blade	01 11 7300 649	
		Check Total:	\$250.00			
148660	2/27/2025	Brady Industries of Kansas, LLC	\$2,621.51	Janitorial Supplies	01 11 7100 708	
		Check Total:	\$2,621.51			
148661	2/27/2025	Bumper to Bumper of Concordia	\$73.54	Brake pad yard truck-471470	01 11 6502 647	
	2/27/2025	Bumper to Bumper of Concordia	\$53.50	Metal prep pads-470703	01 11 7300 719	
	2/27/2025	Bumper to Bumper of Concordia	\$65.20	Skid loader wheel studs-470722	01 11 7300 649	
		Check Total:	\$192.24			
148662	2/27/2025	Julia Burr-Roveti	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
148663	2/27/2025	Danea D Buschkoetter	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
148664	2/27/2025	CCCC Foundation	\$219.00	Transfer ABE funds from DCF	01 73 7326 484	
		Check Total:	\$219.00			
148665	2/27/2025	Concordia Homestore	\$5.58	Dimmer knob-494452/4	01 85 9100 652	
	2/27/2025	Concordia Homestore	\$47.98	Router bits shop-494857/4	01 11 7300 852	
		Check Total:	\$53.56			
148666	2/27/2025	Concordia Town and Country	\$12.99	4 wheel cart tire repair-199350	01 11 7300 649	
	2/27/2025	Concordia Town and Country	\$15.18	Bld 9 Lock passage-199471	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148666						
	2/27/2025	Concordia Town and Country	\$55.28	Bld11 A46 Flush levers-200078	01 85 9100 652	
	2/27/2025	Concordia Town and Country	\$77.94	Diesel fuel supplement-199518	01 11 6502 647	
	2/27/2025	Concordia Town and Country	\$44.24	Electrical tape and valves-200043	01 11 7300 651	
	2/27/2025	Concordia Town and Country	\$199.00	Fuel compact router-200044	01 11 7300 651	
	2/27/2025	Concordia Town and Country	\$29.98	Screw extractor-200046	01 11 7300 651	
	2/27/2025	Concordia Town and Country	\$49.97	Srew torx-199518	01 11 7300 650	
	2/27/2025	Concordia Town and Country	\$17.32	Th door stops-200067	01 85 9100 652	
	2/27/2025	Concordia Town and Country	\$179.00	TH heater and tower-200066	01 85 9100 652	
	2/27/2025	Concordia Town and Country	\$157.30	TH Heater tower and heater-200049	01 85 9100 652	
		Check Total:	\$838.20			
148667						
	2/27/2025	Consolidated Management Co.	\$22,505.49	Board charges January 16-22	01 85 9100 741	
	2/27/2025	Consolidated Management Co.	\$9,645.21	Board charges January 9-15	01 85 9100 741	
	2/27/2025	Consolidated Management Co.	\$352.80	Daycare meals 1/27-1/31	01 82 9100 741	
	2/27/2025	Consolidated Management Co.	\$277.20	Daycare meals 2/10-2/14	01 82 9100 741	
	2/27/2025	Consolidated Management Co.	\$403.20	Daycare meals 2/3-2/7	01 82 9100 741	
	2/27/2025	Consolidated Management Co.	\$245.71	Plates & dish racks-33-38302	01 86 9100 799	
		Check Total:	\$33,429.61			
148668						
	2/27/2025	F & A Food Sales Inc.	\$131.82	Janitorial Supplies	01 11 7100 708	
		Check Total:	\$131.82			
148669						
	2/27/2025	Julia Anne Galm	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
148670						
	2/27/2025	Geisler Roofing Inc. & Home Improv	\$5,052.82	Building 10 & 11 gutters	01 85 9100 652	
		Check Total:	\$5,052.82			
148671						
	2/27/2025	Hood Htg., Air, Plg. Electricinc.	\$780.84	Bld 10 sewer-103661	01 85 9100 852	
	2/27/2025	Hood Htg., Air, Plg. Electricinc.	\$917.31	Cafe salad bar furnace-103731	01 11 7100 650	
	2/27/2025	Hood Htg., Air, Plg. Electricinc.	\$1,266.02	Pumphouse motor repair-104070	01 11 7100 650	
		Check Total:	\$2,964.17			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148672	2/27/2025	Kryterion, Inc.	\$36.00	AH: January 25 Test Deliveries JC	01 73 7365 799	
Check Total:			\$36.00			
148673	2/27/2025	KSNT	\$3,117.00	Jan. commercials & Chiefs divisional game	01 11 6107 615	
Check Total:			\$3,117.00			
148674	2/27/2025	Lampton Welding Supply	\$297.60	FEI Grinder (Welding)	01 35 2007 852	
Check Total:			\$297.60			
148675	2/27/2025	Jessica Ann LeDuc	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
Check Total:			\$100.00			
148676	2/27/2025	NCK Mats and More, LLC	\$171.01	Mat Cleaning-Campus #85912	01 11 7100 708	
	2/27/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #85911	01 11 7100 708	
Check Total:			\$185.84			
148677	2/27/2025	North Central Kansas Medical Center	\$1,793.79	January 25-Clinic Visits	01 11 5704 625	
Check Total:			\$1,793.79			
148678	2/27/2025	Madison Faye Odette	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
Check Total:			\$100.00			
148679	2/27/2025	Pitney Bowes Postage By Phone	\$3.75	Late Fee Postage Meter	01 11 8315 852	
Check Total:			\$3.75			
148680	2/27/2025	Samantha Josephine Pounds	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
Check Total:			\$100.00			
148681	2/27/2025	Prairieland Partners, LLC	\$98.45	Gator Service	01 85 9100 652	
Check Total:			\$98.45			
148682	2/27/2025	Professional Engineering Consultants,	\$2,000.00	Scoreboard consulting	01 51 6102 852	
Check Total:			\$2,000.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148683	2/27/2025	Quill	\$274.71	TRIO: Office Supplies	01 34 2010 702	
		Check Total:	\$274.71			
148684	2/27/2025	Reddi Industries, Inc.	\$2,285.00	Grease Trap Clean-Out	01 11 7100 650	
		Check Total:	\$2,285.00			
148685	2/27/2025	Jennifer Lynn Schroeder	\$100.00	2024 Thor Wellness Prize - Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
148686	2/27/2025	Courtney Marie Stensaas	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
148687	2/27/2025	Amanda J Strait	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
148688	2/27/2025	Superior Vision Services, Inc.	\$1,546.61	Superior Vison - March 2025	01 11 0000 209	
		Check Total:	\$1,546.61			
148689	2/27/2025	Deborah Louise Taylor	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
148690	2/27/2025	Jennifer Kaye Thrash	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
148691	2/27/2025	UniFirst Corporation	\$83.13	Mats, mops & towels	01 11 8317 679	
	2/27/2025	UniFirst Corporation	\$83.19	Mats, mops & towels	01 11 8317 679	
	2/27/2025	UniFirst Corporation	\$89.19	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$255.51			
148692	2/27/2025	Caesar Wood	\$240.37	Caesar DC Travel Reimbursement	01 11 6200 601	
		Check Total:	\$240.37			
148693	2/27/2025	Woodriver Energy LLC	\$3,619.95	Natural Gas-CCCC Portion	01 11 7900 633	
	2/27/2025	Woodriver Energy LLC	\$512.67	Natural Gas-Housing Portion	01 85 9100 633	
		Check Total:	\$4,132.62			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148694	2/27/2025	Cassie A Wurtz	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
148695	2/27/2025	Jennifer L Zabokrtsky	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
148696	2/28/2025	Trystan Shoemaker	\$1,014.00	A/R Refund	01 11 0000 131	
		Check Total:	\$1,014.00			
148697	3/3/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-March	01 63 6300 664	
		Check Total:	\$1,050.00			
148698	3/3/2025	Amazon Capital Services, Inc.	\$39.90	RE: Green Screen M. Poersch classes	01 73 7361 799	
		Check Total:	\$39.90			
148699	3/3/2025	Archer Review, LLC	\$4,298.40	NR: Sure Pass RN	01 73 7338 799	
		Check Total:	\$4,298.40			
148700	3/3/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148701	3/3/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148702	3/3/2025	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148703	3/3/2025	CCCC Bookstore	\$80.00	RE: Instructor Robotics Kit	01 12 1127 701	
		Check Total:	\$80.00			
148704	3/3/2025	Concordia Town and Country	\$10.47	Oil and gas stablizer	01 73 7366 799	
	3/3/2025	Concordia Town and Country	\$45.44	Shop towels & lava soap	01 73 7366 799	
		Check Total:	\$55.91			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148705	3/3/2025	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148706	3/3/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148707	3/3/2025	Foley Equipment	\$1,650.61	Software up date on MCI Bus controls	01 11 6502 647	
		Check Total:	\$1,650.61			
148708	3/3/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148709	3/3/2025	Geary County Clerk	\$3,955.93	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,955.93			
148710	3/3/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148711	3/3/2025	Grainger	\$388.26	Automatic Flush Valve Retrofit Kit	01 11 7100 650	
	3/3/2025	Grainger	\$124.62	Wall Switch	01 11 7100 650	
		Check Total:	\$512.88			
148712	3/3/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148713	3/3/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148714	3/3/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148715	3/3/2025	Harry L Kitchener	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148716	3/3/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$100.00			
148717	3/3/2025	Kryterion, Inc.	\$144.00	AH January Concordia Testing Fees	01 73 7365 799	
Check Total:			\$144.00			
148718	3/3/2025	Lampton Welding Supply	\$949.11	class supplies	01 12 1103 701	
	3/3/2025	Lampton Welding Supply	\$392.66	Welding Gas Refill	01 12 1103 701	
Check Total:			\$1,341.77			
148719	3/3/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148720	3/3/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148721	3/3/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148722	3/3/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148723	3/3/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148724	3/3/2025	Pitney Bowes, Inc.	\$74.69	E-Z Sealing fluid for Postage Machine	01 11 6501 611	
	3/3/2025	Pitney Bowes, Inc.	\$1,451.55	Postage & folding machine lease	01 11 6501 611	
Check Total:			\$1,526.24			
148725	3/3/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148726	3/3/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148727	3/3/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148728	3/3/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148729	3/3/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148730	3/3/2025	Super 8 - lola	\$80.54	RE: B. Graham lola Lodging	01 12 1127 601	
	3/3/2025	Super 8 - lola	\$80.54	RE: C. Smith lola Lodging 2/16-2/17	01 12 1127 601	
Check Total:			\$161.08			
148731	3/3/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148732	3/3/2025	Turnitin Holdings LLC	\$2,205.83	Turnitin Orginiality AY25	01 73 7303 799	
Check Total:			\$2,205.83			
148733	3/3/2025	Uline	\$971.80	RE: Ladder for Composites lab	01 73 7366 799	Y
	3/3/2025	Uline	\$-971.80	Void Refund on RE: Ladder for Composites	01 73 7366 799	Y
Check Total:			\$0.00			
148734	3/3/2025	USD333	\$250.00	Sponsorship for Senior Interview Day	01 11 6106 681	
Check Total:			\$250.00			
148735	3/3/2025	Vestigo Health Solutions, LLC	\$2,610.00	Nur: Student Access Trac Prac	01 73 7338 799	
Check Total:			\$2,610.00			
148736	3/3/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
148737	3/3/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148738	3/3/2025	Dalton L. Millican	\$1.00	A/R refund check	01 11 0000 131	
Check Total:			\$1.00			
148739	3/3/2025	Madalynn D. Harold	\$2.00	A/R refund check	01 11 0000 131	
Check Total:			\$2.00			
148740	3/3/2025	Jennifer W. Belorme	\$607.00	A/R refund check	01 11 0000 131	
Check Total:			\$607.00			
148741	3/3/2025	Addyson M. Ogle	\$2,429.25	A/R refund check	01 11 0000 131	
Check Total:			\$2,429.25			
148742	3/4/2025	1st Choice Security LLC	\$3,393.50	Con Security 2/9-2/22-25-199	01 88 9100 524	
	3/4/2025	1st Choice Security LLC	\$676.50	GCC Security 02/10-02/21-25-204	01 88 9100 524	
Check Total:			\$4,070.00			
148743	3/4/2025	Ace Hardware	\$19.98	Marking paint	01 12 1104 701	
Check Total:			\$19.98			
148744	3/4/2025	Amazon Capital Services, Inc.	\$48.99	Toilet bowl plungers	01 11 7100 708	
Check Total:			\$48.99			
148745	3/4/2025	Matthew William Bechard	\$59.45	Mileage and meals	01 11 5501 799	
Check Total:			\$59.45			
148746	3/4/2025	Belleville LIONS Club	\$100.00	Sponsorship for Belleville Lions Club	01 11 6106 681	
Check Total:			\$100.00			
148747	3/4/2025	Bobcat of Salina	\$87.78	Skid loader snow blade spring	01 11 7300 649	
Check Total:			\$87.78			
148748	3/4/2025	Bomgaars Supply, Inc	\$615.99	Feed	01 12 1102 719	
Check Total:			\$615.99			
148749	3/4/2025	Bumper to Bumper of Concordia	\$32.46	compressing tool& flat edged tool-471694	01 11 7300 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148749						
	3/4/2025	Bumper to Bumper of Concordia	\$43.84	Def treatment-471940	01 11 6502 647	
	3/4/2025	Bumper to Bumper of Concordia	\$89.38	Old tractor repairs-471614	01 11 7300 649	
		Check Total:	\$165.68			
148750						
	3/4/2025	CCCC Bookstore	\$140.00	Cloud Gear for Reps	01 11 6102 799	
	3/4/2025	CCCC Bookstore	\$50.00	Giftcard	01 11 6102 799	
		Check Total:	\$190.00			
148751						
	3/4/2025	Concordia Homestore	\$16.78	Grounds equipment-495160/4	01 11 7300 852	
	3/4/2025	Concordia Homestore	\$64.46	Nails for nail gun-495037/4	01 11 7300 649	
	3/4/2025	Concordia Homestore	\$74.47	Rm303 wall repairs-495110/4	01 11 7100 650	
		Check Total:	\$155.71			
148752						
	3/4/2025	Concordia Town and Country	\$23.97	Extension cord repair-23.97	01 11 7300 651	
	3/4/2025	Concordia Town and Country	\$139.92	Fuel treatment for busses-200674	01 11 6502 647	
	3/4/2025	Concordia Town and Country	\$151.97	Grounds shop vacuum-200599	01 11 7300 852	
	3/4/2025	Concordia Town and Country	\$70.44	Room 303 sheetrock-200787	01 11 7100 650	
	3/4/2025	Concordia Town and Country	\$220.43	Saw blades & cut off saw-201080	01 11 7300 651	
	3/4/2025	Concordia Town and Country	\$525.89	Tools-200432	01 11 7100 852	
		Check Total:	\$1,132.62			
148753						
	3/4/2025	Concordia Wesleyan Church	\$100.00	Sponsorship for Community Easter Egg Hu	01 11 6106 617	
		Check Total:	\$100.00			
148754						
	3/4/2025	Cox Communications	\$300.84	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	\$300.84			
148755						
	3/4/2025	Dennis Brett Erkenbrack	\$112.38	WBB post-game meals 2/15/25 at Hutch	01 11 5511 605	
		Check Total:	\$112.38			
148756						
	3/4/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #14 Service-209022	01 11 6502 647	
		Check Total:	\$64.75			
148757						
	3/4/2025	Fastenal Company	\$35.97	Nutdrivers-106628	01 11 7300 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148757	3/4/2025	Fastenal Company	\$2.21	Rivets & washers photoboth handle-106633	01 11 7100 650	
		Check Total:	\$38.18			
148758	3/4/2025	Gerdes Feed & Supply LLC	\$8,725.00	Cattle chute (AG)	01 35 2007 852	
		Check Total:	\$8,725.00			
148759	3/4/2025	Eric C Gilliland	\$160.15	BSB Charging Accessories Re-imburement	02 03 8111 799	
		Check Total:	\$160.15			
148760	3/4/2025	Brandt A Hutchinson	\$114.10	Mileage to Junction City	01 11 6502 603	
		Check Total:	\$114.10			
148761	3/4/2025	Kansas Imaging Consultants	\$110.56	Student Service-1201624-QKIC1	01 11 5704 625	
		Check Total:	\$110.56			
148762	3/4/2025	Kelly Elmo Kemp	\$400.00	Construction of Screen Stands for Simula	01 12 1104 701	
		Check Total:	\$400.00			
148763	3/4/2025	KGlez Cleaning Services	\$8,000.00	Cleaning svcs-February	01 11 7100 679	
		Check Total:	\$8,000.00			
148764	3/4/2025	Drew Edward Mahin	\$4,050.00	Nationals Indoor Meal Money	01 11 5505 799	
		Check Total:	\$4,050.00			
148765	3/4/2025	William J McGuire	\$120.00	Entry for MTSU Horse Judging	01 12 1102 627	
		Check Total:	\$120.00			
148766	3/4/2025	Clare Elizabeth McKain	\$81.57	PTK Kick off party reimbursement	01 73 7340 799	
		Check Total:	\$81.57			
148767	3/4/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #86111	01 11 7100 708	
	3/4/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #86110	01 11 7100 708	
		Check Total:	\$166.24			
148768	3/4/2025	North Central Kansas Medical Center	\$41.19	Student Service- CF0001802255	01 11 5704 625	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148768	3/4/2025	North Central Kansas Medical Center	\$793.32	Student Service-CV0011799319	01 11 5704 625	
		Check Total:	\$834.51			
148769	3/4/2025	Quill	\$98.52	Binders for Caesar and Carleen	01 11 6501 704	
	3/4/2025	Quill	\$257.99	Cutting Board for Marketing	01 11 6501 704	
	3/4/2025	Quill	\$30.99	DIsnfct Wipes for Game Room	01 11 5706 710	
	3/4/2025	Quill	\$93.54	Dividers for Caesar Binder & Production	01 11 6501 704	
	3/4/2025	Quill	\$75.54	Dividers for Production	01 11 6501 704	
	3/4/2025	Quill	\$217.84	HP 414 A Toner Cartridges	01 11 6501 702	
	3/4/2025	Quill	\$192.98	HP 936 Toner Cartridge	01 11 6501 702	
	3/4/2025	Quill	\$269.98	HP58A Black Toner	01 11 6501 702	
	3/4/2025	Quill	\$11.49	Mechanical Pencils	01 11 6501 704	
	3/4/2025	Quill	\$55.98	Mesh Organizer for Production	01 11 6501 704	
		Check Total:	\$1,304.85			
148770	3/4/2025	Sage Products, Inc.	\$964.80	Janitorial Supplies	01 11 7100 708	
		Check Total:	\$964.80			
148771	3/4/2025	Salina Regional Health	\$90.03	Deductible for Aaron Boutz	01 11 5501 624	
		Check Total:	\$90.03			
148772	3/4/2025	Secure Shred of N.C.K.	\$63.25	Geary Co Secure Shred	01 11 6200 679	
		Check Total:	\$63.25			
148773	3/4/2025	Luciana D Thrash	\$73.02	Meals for Driver	01 11 6502 605	
		Check Total:	\$73.02			
148774	3/4/2025	U.S. Cellular	\$159.27	Security Cell Phones (CON/GCC)	01 11 6501 631	
		Check Total:	\$159.27			
148775	3/4/2025	Uline	\$971.90	RE: Ladder for Composites lab	01 73 7366 799	
		Check Total:	\$971.90			
148776	3/4/2025	Verizon Wireless	\$160.15	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		Check Total:	\$160.15			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148777	3/4/2025	Wal-Mart Community	\$89.12	Office Supplies	01 11 8316 702	
Check Total:			\$89.12			
148778	3/4/2025	WEX Bank	\$5,411.42	Fleet Fuel-10321052	01 11 6502 721	
Check Total:			\$5,411.42			
148779	3/4/2025	Wildside Graphix	\$266.32	Graphic for Vehicle #10	01 11 6502 647	
Check Total:			\$266.32			
148780	3/4/2025	Jennifer L Zabokrtsky	\$52.96	Feb 25 Meta ads & Cupcakes	01 11 8315 617	
Check Total:			\$52.96			
148781	3/6/2025	Amazon Capital Services, Inc.	\$103.46	Casino Night Supplies	01 85 9100 617	
	3/6/2025	Amazon Capital Services, Inc.	\$95.76	Cups and Painting Canvases for Activitie	01 11 5706 710	
	3/6/2025	Amazon Capital Services, Inc.	\$108.99	Ncoyajuan Packaging strapping kit	01 11 7300 852	
	3/6/2025	Amazon Capital Services, Inc.	\$107.85	Orange Safety Cones for CDL Class	01 12 1104 701	
	3/6/2025	Amazon Capital Services, Inc.	\$177.84	Safety Cones for CDL Classes - Red	01 12 1104 701	
Check Total:			\$593.90			
148782	3/6/2025	Mark E Breault	\$1,500.00	Spring facility & pole rental	01 11 5501 641	
Check Total:			\$1,500.00			
148783	3/6/2025	CI Sport	\$579.90	CI Sport Borzoi Tee	01 83 9100 743	
	3/6/2025	CI Sport	\$581.55	CI Sport Oden Design Tee	01 83 9100 743	
	3/6/2025	CI Sport	\$407.66	CI Sport Shiba Design Tee	01 83 9100 743	
	3/6/2025	CI Sport	\$407.66	Cloud T-Birds Husky Design	01 83 9100 743	
	3/6/2025	CI Sport	\$964.32	Cloud T-Birds Zona Crew	01 83 9100 743	
Check Total:			\$2,941.09			
148784	3/6/2025	Dell Marketing L.P.	\$715.60	Dell Laptop for Student	01 83 9100 743	
	3/6/2025	Dell Marketing L.P.	\$253.12	Dell Monitor for Student	01 83 9100 743	
Check Total:			\$968.72			
148785	3/6/2025	Design Central	\$300.00	Privacy Counter for Academic Affairs	01 11 4200 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148785	3/6/2025	Design Central	\$793.00	Privacy Counter for Academic Affairs	01 11 6106 617	
Check Total:			\$1,093.00			
148786	3/6/2025	Bruce K Graham	\$110.24	RE: Reimb. B. Graham 2/3-2/7	01 12 1127 601	
Check Total:			\$110.24			
148787	3/6/2025	Matthew Aloysius Kinney	\$240.00	Feb. Bball Stats	01 11 5501 799	
Check Total:			\$240.00			
148788	3/6/2025	Drew Edward Mahin	\$283.38	WTF - Equipment & Shoes Reimbursement	01 11 5515 712	
Check Total:			\$283.38			
148789	3/6/2025	MV Sport - The Game	\$897.26	Cloud County Fleece Crew	01 83 9100 743	
	3/6/2025	MV Sport - The Game	\$1,068.00	MV Sport Blankets	01 83 9100 743	
	3/6/2025	MV Sport - The Game	\$477.81	MV Sport Children's Crews	01 83 9100 743	
	3/6/2025	MV Sport - The Game	\$417.90	MV Sport Element Tee	01 83 9100 743	
	3/6/2025	MV Sport - The Game	\$410.49	MV Sport Retro Tee	01 83 9100 743	
Check Total:			\$3,271.46			
148790	3/6/2025	SDS Design Associates, INC.	\$325.16	T-Bird Decals	01 83 9100 743	
Check Total:			\$325.16			
148791	3/6/2025	Spirit Products LTD	\$882.40	Insulated Cups	01 83 9100 743	
Check Total:			\$882.40			
148792	3/6/2025	Wal-Mart Community	\$8.22	Distilled Water	01 11 7100 708	
	3/6/2025	Wal-Mart Community	\$540.59	Homecoming Prizes	01 11 5706 710	
	3/6/2025	Wal-Mart Community	\$139.24	Lights, oil, toilet paper	01 11 7300 651	
	3/6/2025	Wal-Mart Community	\$81.29	Pep band snacks	01 11 1116 605	
	3/6/2025	Wal-Mart Community	\$52.84	President's Office Sodas and Snacks	01 11 6102 799	
	3/6/2025	Wal-Mart Community	\$305.92	Shelving for Boiler Room & Tote	01 11 7100 650	
	3/6/2025	Wal-Mart Community	\$118.00	Storage Shelf for Criminal Justice Suppi	01 11 7100 650	
	3/6/2025	Wal-Mart Community	\$122.84	Student Activity Supplies, Pies, plates	01 11 5706 710	
	3/6/2025	Wal-Mart Community	\$89.94	Supplies for Transfer Fair	01 11 5703 605	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148792						
	3/6/2025	Wal-Mart Community	\$54.48	Tide pods	01 11 1121 701	
	3/6/2025	Wal-Mart Community	\$149.20	Valentine Treats	01 11 6106 617	
	3/6/2025	Wal-Mart Community	\$106.84	WBB laundry soap and supplies	01 11 5511 852	
	3/6/2025	Wal-Mart Community	\$72.67	WBB pre-game sandwiches and grocery item	01 11 5511 605	
	3/6/2025	Wal-Mart Community	\$125.00	Wellness Program Prize - Walmart GC \$125	01 73 7324 799	
		Check Total:	\$1,967.07			
148793						
	3/6/2025	Wichita State University Tech	\$50.00	AKCCOP Conference Registration	01 11 6109 607	
		Check Total:	\$50.00			
148794						
	3/6/2025	Cynthia Bibbs	\$750.00	A/R Refund	01 11 0000 131	
		Check Total:	\$750.00			
148795						
	3/6/2025	Destiny N. Rockers	\$123.00	A/R refund check	01 11 0000 131	
		Check Total:	\$123.00			
148796						
	3/7/2025	Amazon Capital Services, Inc.	\$89.00	AH: CPR Face Shields	01 12 1120 701	
	3/7/2025	Amazon Capital Services, Inc.	\$20.69	Dymo printer labels	01 12 1124 701	
	3/7/2025	Amazon Capital Services, Inc.	\$44.50	RE: CPR face shields	01 12 1127 701	
	3/7/2025	Amazon Capital Services, Inc.	\$77.59	RE: Drone SERVO: Fixed Wing	01 73 7361 799	
		Check Total:	\$231.78			
148797						
	3/7/2025	Keela Ann Andrews	\$120.00	TRIO: CASH for Washburn Campus Visit	01 34 2010 710	
		Check Total:	\$120.00			
148798						
	3/7/2025	Michelle M Charbonneau	\$36.90	washer parts	01 82 9100 852	
		Check Total:	\$36.90			
148799						
	3/7/2025	Commerce Bank	\$14.00	monthly invoice prepaid cards-Feb	01 11 6200 799	
	3/7/2025	Commerce Bank	\$14.00	monthly invoice prepaid cards-Mar	01 11 6200 799	
		Check Total:	\$28.00			
148800						
	3/7/2025	Concordia Town and Country	\$26.99	RE: Broom for Composite Lab	01 73 7366 799	
		Check Total:	\$26.99			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148801	3/7/2025	Dennis Brett Erkenbrack	\$103.08	WBB post-game meals 2/26/25 at Ark City	01 11 5511 605	
Check Total:			\$103.08			
148802	3/7/2025	Geary County Public Building Commis:	\$65,000.00	Bond pmt-GCC Bldg D	01 11 8317 664	
	3/7/2025	Geary County Public Building Commis:	\$10,518.75	Interest pmt-GCC Bldg D	01 65 6200 679	
Check Total:			\$75,518.75			
148803	3/7/2025	Grainger	\$334.60	Casters for Children Center	01 11 7100 650	
	3/7/2025	Grainger	\$527.79	Water Handles and fittings for Kitchen	01 11 7100 650	
Check Total:			\$862.39			
148804	3/7/2025	Kansas Turnpike Authority	\$9.50	Turnpike Tolls	01 12 1104 701	
Check Total:			\$9.50			
148805	3/7/2025	Debra L Monzon	\$100.00	2024 Thor Wellness Completer-Cash Prize	01 73 7324 799	
Check Total:			\$100.00			
148806	3/7/2025	Security Compliance Associates/SCA	\$11,000.00	Cyber Security Yr 2 Qtr 4	01 73 7360 799	
Check Total:			\$11,000.00			
148807	3/7/2025	The Musicians Choice LLC	\$29.95	Music purch at KMEA	01 11 1116 701	
Check Total:			\$29.95			
148808	3/7/2025	Wal-Mart Community	\$21.73	Alyssa First Program- Spring	01 85 9100 617	
	3/7/2025	Wal-Mart Community	\$124.30	February All Housing Program	01 85 9100 617	
	3/7/2025	Wal-Mart Community	\$128.11	Housing Supplies- February	01 85 9100 719	
	3/7/2025	Wal-Mart Community	\$39.61	Jaelyn 1st Program - Spring	01 85 9100 617	
	3/7/2025	Wal-Mart Community	\$184.67	January All Housing Program	01 85 9100 617	
	3/7/2025	Wal-Mart Community	\$45.00	Lucas First Program - Spring	01 85 9100 617	
	3/7/2025	Wal-Mart Community	\$24.94	Myles 1st Program- Spring	01 85 9100 617	
	3/7/2025	Wal-Mart Community	\$160.00	Walmart giftcards	01 85 9100 617	
Check Total:			\$728.36			
148809	3/7/2025	Jeannie Waters	\$32.00	AH: EMT Shirts Con-Embroidery	01 73 7365 799	
Check Total:			\$32.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148810	3/7/2025	Wichita State University Tech	\$7.00	AKCCOP Dues	01 11 6109 607	
Check Total:			\$7.00			
148811	3/7/2025	Easton R. Mould	\$895.80	A/R refund check	01 11 0000 131	
Check Total:			\$895.80			
148812	3/11/2025	ADP Screening and Selection Services	\$14.84	Driver's License Check	01 11 6109 662	
Check Total:			\$14.84			
148813	3/11/2025	Amazon Capital Services, Inc.	\$8.49	3 pack 3 inch 24T wood Cutting saw blade	01 11 7300 651	
	3/11/2025	Amazon Capital Services, Inc.	\$15.99	3 pcs 3 inches 36T Circular Saw Blade	01 11 7300 651	
	3/11/2025	Amazon Capital Services, Inc.	\$223.70	4 projector bulbs	01 73 7303 799	
	3/11/2025	Amazon Capital Services, Inc.	\$29.39	9' inch Chainsaw Brush Cutter Blade	01 11 7300 651	
	3/11/2025	Amazon Capital Services, Inc.	\$34.99	aa batteries (150)	01 11 6400 852	
	3/11/2025	Amazon Capital Services, Inc.	\$29.88	aaa batteries (150)	01 11 6400 852	
	3/11/2025	Amazon Capital Services, Inc.	\$499.00	Dewalt Miter Saw - Housing	01 85 9100 652	
	3/11/2025	Amazon Capital Services, Inc.	\$229.00	Dewalt Miter Saw Stand	01 85 9100 652	
	3/11/2025	Amazon Capital Services, Inc.	\$145.20	Display port to DVI	01 11 6400 852	
	3/11/2025	Amazon Capital Services, Inc.	\$43.98	DVI cables (5 pack)	01 11 6400 852	
	3/11/2025	Amazon Capital Services, Inc.	\$91.80	Ethernet cables (5 pack)	01 11 6400 852	
	3/11/2025	Amazon Capital Services, Inc.	\$79.98	HDMI cables (10 pack)	01 11 6400 852	
	3/11/2025	Amazon Capital Services, Inc.	\$62.60	HDMI to DVI cable	01 11 6400 852	
	3/11/2025	Amazon Capital Services, Inc.	\$347.30	KVM swaitch	01 11 6400 852	
	3/11/2025	Amazon Capital Services, Inc.	\$188.18	Label Marker and Label marker tape	01 11 6501 702	
	3/11/2025	Amazon Capital Services, Inc.	\$124.36	Milwaukee Battery Packs	01 11 7300 852	
	3/11/2025	Amazon Capital Services, Inc.	\$15.95	RJ45 cable connectors	01 11 6400 852	
	3/11/2025	Amazon Capital Services, Inc.	\$19.59	Saw Set 4 pc Disc for Angle Grinder Arbo	01 11 7300 651	
	3/11/2025	Amazon Capital Services, Inc.	\$74.40	Wind Turbine Technology Books	01 83 9100 742	
	3/11/2025	Amazon Capital Services, Inc.	\$15.50	Wrench	01 11 6400 852	
Check Total:			\$2,279.28			
148814	3/11/2025	Bumper to Bumper of Concordia	\$4.35	lock clip yard truck-472708	01 11 6502 647	
	3/11/2025	Bumper to Bumper of Concordia	\$26.01	Safety gloves & cut off wheel-472691	01 11 7300 651	
Check Total:			\$30.36			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148815						
	3/11/2025	Julia Burr-Roveti	\$200.00	Reimbursement Field Trip	01 11 1113 601	
	3/11/2025	Julia Burr-Roveti	\$400.00	Reimbursement Field Trip	01 11 1113 602	
	3/11/2025	Julia Burr-Roveti	\$310.00	Reimbursement Field Trip	01 11 1113 701	
		Check Total:	\$910.00			
148816						
	3/11/2025	Card Services	\$33.82	Meal for student trainers	01 11 5502 605	
	3/11/2025	Card Services	\$77.53	Meals for SB Games in Salina	01 11 5501 799	
	3/11/2025	Card Services	\$50.00	Straight Talk Mobile Hotspot - Baseball	01 11 5503 631	
	3/11/2025	Card Services	\$50.00	Straight Talk Mobile Hotspot - Softball	01 11 5503 631	
	3/11/2025	Card Services	\$374.75	Women's Nationals Indoor Entry	01 11 5505 799	
	3/11/2025	Card Services	\$323.34	WTF - Asics - Training Shoes	01 11 5514 852	
		Check Total:	\$909.44			
148817						
	3/11/2025	Concordia Homestore	\$106.51	Bleacher platforms-495171/4	01 11 7300 651	
	3/11/2025	Concordia Homestore	\$88.93	switch box, joint compound,wire-495291/4	01 11 7100 650	
		Check Total:	\$195.44			
148818						
	3/11/2025	Concordia Town and Country	\$45.46	Degreaser, Sanding, Air hose-201307	01 11 7300 651	
	3/11/2025	Concordia Town and Country	\$32.98	Dill bit set-201292	01 11 7300 651	
	3/11/2025	Concordia Town and Country	\$67.69	Grounds paint supplies-201414	01 11 7300 852	
	3/11/2025	Concordia Town and Country	\$27.46	Metal cut wheel & taping knife-201190	01 11 7100 650	
	3/11/2025	Concordia Town and Country	\$19.77	Vacuum brush & Receptacle-201388	01 11 7300 852	
		Check Total:	\$193.36			
148819						
	3/11/2025	Consolidated Management Co.	\$406.80	daycare meals 2/24-2/28	01 82 9100 741	
		Check Total:	\$406.80			
148820						
	3/11/2025	El Puerto	\$140.76	hosted for Tourism group Meeting	01 11 6106 617	
		Check Total:	\$140.76			
148821						
	3/11/2025	Fastenal Company	\$25.13	Metal grinding bit-106722	01 11 7300 852	
		Check Total:	\$25.13			
148822						
	3/11/2025	Grainger	\$292.35	Wheels for Nursing Cart	01 12 1124 701	
		Check Total:	\$292.35			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148823	3/11/2025	LED Lighting Wholesale LLC	\$373.24	LED Lights	01 11 7300 649	
		Check Total:	\$373.24			
148824	3/11/2025	Momentive Inc.	\$1,440.00	TRIO: Yearly Survey Monkey Subscription	01 34 2010 799	
		Check Total:	\$1,440.00			
148825	3/11/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #86305	01 11 7100 708	
	3/11/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #86304	01 11 7100 708	
		Check Total:	\$166.24			
148826	3/11/2025	Purewater of NCK	\$12.50	Business Office-Water Refill	01 11 6200 702	
		Check Total:	\$12.50			
148827	3/11/2025	Rod's Thriftway	\$25.09	Water and pie for Tourism Meeting	01 11 6106 617	
		Check Total:	\$25.09			
148828	3/11/2025	Sherwin-Williams Co., INC	\$14.45	Paint Sample	01 11 6106 702	
		Check Total:	\$14.45			
148829	3/11/2025	Kimberly Ann Smith	\$110.00	Reimburse for Cardio Symposium Registrat	01 35 2007 616	
		Check Total:	\$110.00			
148830	3/11/2025	The Majestic 4 Theatre	\$31.76	College Movie Night 01-14-25	01 11 5706 710	
	3/11/2025	The Majestic 4 Theatre	\$31.76	College Movie Night 02-11-25	01 11 5706 710	
	3/11/2025	The Majestic 4 Theatre	\$55.58	College Movie Night 1-28-25	01 11 5706 710	
		Check Total:	\$119.10			
148831	3/11/2025	Uline	\$258.62	Oil Mat for Wind Energy Lab	01 73 7366 799	
	3/11/2025	Uline	\$79.50	Wire Shelves	01 11 6501 702	
		Check Total:	\$338.12			
148832	3/11/2025	Wal-Mart Community	\$13.91	Classroom supplies	01 82 9100 701	
	3/11/2025	Wal-Mart Community	\$243.05	Food	01 82 9100 741	
		Check Total:	\$256.96			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148833						
	3/12/2025	Amazon Capital Services, Inc.	\$87.38	Acrylic Wall Mounts for Tech Building	01 11 7100 650	
	3/12/2025	Amazon Capital Services, Inc.	\$221.98	Bissell MultiSurface floor Cleaning Vac	01 11 7100 708	
	3/12/2025	Amazon Capital Services, Inc.	\$134.98	Ceiling Tiles	01 11 7300 852	
	3/12/2025	Amazon Capital Services, Inc.	\$365.97	Door Handles and Locks for Family Restro	01 11 7100 650	
	3/12/2025	Amazon Capital Services, Inc.	\$108.97	Drafting Chair for PA255	01 11 7100 650	
	3/12/2025	Amazon Capital Services, Inc.	\$79.92	Klein Tools	01 11 7300 852	
	3/12/2025	Amazon Capital Services, Inc.	\$59.63	Toilet paper for MCI Bus	01 11 6502 719	
	3/12/2025	Amazon Capital Services, Inc.	\$494.01	Toner Cartridges	01 11 6501 702	
		Check Total:	\$1,552.84			
148834						
	3/12/2025	Keela Ann Andrews	\$1,004.00	TRIO: CASH for April CE to Lindsborg, KS	01 34 2010 710	
		Check Total:	\$1,004.00			
148835						
	3/12/2025	Geri Lynn Bogart	\$21.15	toddler silverware	01 82 9100 701	
		Check Total:	\$21.15			
148836						
	3/12/2025	Card Services	\$52.17	ACCT Conf Uber	01 11 6102 602	
	3/12/2025	Card Services	\$76.07	ACCT Conf Uber	01 11 6102 602	
	3/12/2025	Card Services	\$63.52	ACCT Conf Uber - AKnoettgen	01 11 6102 602	
	3/12/2025	Card Services	\$25.00	Airport Parking	01 11 6102 602	
	3/12/2025	Card Services	\$7.05	Travel Meal for ACCT	01 11 6102 602	
	3/12/2025	Card Services	\$26.51	Travel Meal for ACCT	01 11 6102 602	
	3/12/2025	Card Services	\$35.66	Travel Meal for ACCT	01 11 6102 602	
	3/12/2025	Card Services	\$55.10	Travel Meal for ACCT	01 11 6102 602	
	3/12/2025	Card Services	\$61.83	Travel Meal for ACCT	01 11 6102 602	
	3/12/2025	Card Services	\$64.90	Travel Meal for ACCT	01 11 6102 602	
	3/12/2025	Card Services	\$69.96	Travel Meal for ACCT	01 11 6102 602	
	3/12/2025	Card Services	\$75.80	Travel Meal for ACCT	01 11 6102 602	
	3/12/2025	Card Services	\$152.51	Travel Meal for ACCT	01 11 6102 602	
	3/12/2025	Card Services	\$161.40	Travel Meal for ACCT	01 11 6102 602	
		Check Total:	\$927.48			
148837						
	3/12/2025	Connect Concordia INC	\$200.00	Christmas Lighting Donation	01 11 6106 617	
		Check Total:	\$200.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148838	3/12/2025	Delta Dental of Kansas	\$8,823.52	Delta Dental - March 2025	01 11 3100 599	
Check Total:			\$8,823.52			
148839	3/12/2025	F & A Food Sales Inc.	\$121.40	Popcorn Supplies for Game room	01 11 5706 711	
Check Total:			\$121.40			
148840	3/12/2025	Farm Country Ford, Inc.	\$739.00	Vehicle #10 tires-208262	01 11 6502 647	
	3/12/2025	Farm Country Ford, Inc.	\$89.95	Vehicle #13 service-208341	01 11 6502 647	
	3/12/2025	Farm Country Ford, Inc.	\$89.95	Vehicle #13 service-209033	01 11 6502 647	
	3/12/2025	Farm Country Ford, Inc.	\$132.25	Vehicle #15 repairs-208025	01 11 6502 647	
	3/12/2025	Farm Country Ford, Inc.	\$1,693.05	Vehicle 67 A/C Repairs-207524	01 11 6502 647	
Check Total:			\$2,744.20			
148841	3/12/2025	KNCK Concordia Radio	\$899.00	Feb. radio ads & game broadcasts	01 11 6107 615	
Check Total:			\$899.00			
148842	3/12/2025	KSVV	\$196.68	Post-season wrestling ads	01 11 6107 615	
Check Total:			\$196.68			
148843	3/12/2025	North Central Kansas Medical Center	\$1,647.60	February 25-Clinic Visits	01 11 5704 625	
Check Total:			\$1,647.60			
148844	3/12/2025	Propane Central	\$3,860.88	Propane for Ag Facility	01 11 7900 633	
Check Total:			\$3,860.88			
148845	3/12/2025	Cassie A Wurtz	\$123.39	Hotel for Registrar Roundtable at Cowley	01 11 5301 601	
	3/12/2025	Cassie A Wurtz	\$208.60	Mileage	01 11 6502 603	
Check Total:			\$331.99			
148846	3/12/2025	Xerox Corporation	\$2,725.64	Mar copier invoice	01 11 6501 643	
	3/12/2025	Xerox Corporation	\$678.41	Mar copier invoice	01 11 8316 643	
Check Total:			\$3,404.05			
148847	3/13/2025	Amazon Capital Services, Inc.	\$1,519.27	Books for the Bookstore	01 83 9100 742	
	3/13/2025	Amazon Capital Services, Inc.	\$15.98	Castor Wheels for Maintenance	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148847						
	3/13/2025	Amazon Capital Services, Inc.	\$233.88	Equipment for UG302	01 11 5705 852	
	3/13/2025	Amazon Capital Services, Inc.	\$866.10	Equipment for UG302	01 11 5705 852	
	3/13/2025	Amazon Capital Services, Inc.	\$147.30	Milwaukee Battery 2 pack	01 11 7300 852	
	3/13/2025	Amazon Capital Services, Inc.	\$156.25	Sociology Book	01 83 9100 742	
	3/13/2025	Amazon Capital Services, Inc.	\$2,579.80	Tile Flooring for UG302	01 11 5705 852	
	3/13/2025	Amazon Capital Services, Inc.	\$7.29	Wheels for Tables - Caster wheels	01 11 7100 650	
		Check Total:	\$5,525.87			
148848						
	3/13/2025	Keela Ann Andrews	\$135.00	TRIO: CASH for FHSU Campus Visit	01 34 2010 710	
		Check Total:	\$135.00			
148849						
	3/13/2025	Bumper to Bumper of Concordia	\$43.08	Yard truck tailgate handle-472946	01 11 6502 647	
		Check Total:	\$43.08			
148850						
	3/13/2025	Card Services	\$555.40	ACCT Conf Hotel - AKnoettgen	01 11 6102 601	
	3/13/2025	Card Services	\$1,214.38	ACCT Conf Hotel - AKnoettgen	01 11 6102 601	
	3/13/2025	Card Services	\$1,340.40	ACCT Conf Hotel - CWood	01 11 6200 601	
	3/13/2025	Card Services	\$143.75	Cake for 60th Celebration	01 11 6102 799	
	3/13/2025	Card Services	\$60.61	Food for Pre-Board Meeting	01 11 6102 799	
	3/13/2025	Card Services	\$55.00	Plant for Aubrey Anderson's Dad	01 11 6102 799	
	3/13/2025	Card Services	\$62.00	Plant for Kameron Tehee's Mom	01 11 6102 799	
		Check Total:	\$3,431.54			
148851						
	3/13/2025	Central Valley Ag Cooperative	\$640.60	Fleet Fuel-February	01 11 6502 721	
		Check Total:	\$640.60			
148852						
	3/13/2025	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
		Check Total:	\$35.00			
148853						
	3/13/2025	Concordia Homestore	\$47.97	Shop Furnace Filters-495351/4	01 11 7100 650	
		Check Total:	\$47.97			
148854						
	3/13/2025	Concordia Town and Country	\$110.64	Bit holder,connector,&multimeter-183838	01 85 9100 652	
	3/13/2025	Concordia Town and Country	\$22.76	Pint roller covers-179832	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148854						
	3/13/2025	Concordia Town and Country	\$5.60	Wall plate laundry-181130	01 85 9100 652	
	3/13/2025	Concordia Town and Country	\$40.13	Watering wand-172662	01 85 9100 652	
		Check Total:	\$179.13			
148855						
	3/13/2025	Consolidated Management Co.	\$100.80	Daycare meals 2/17-2/21	01 82 9100 741	
		Check Total:	\$100.80			
148856						
	3/13/2025	Delta Dental of Kansas	\$8,630.69	Delta Dental - April 2025	01 11 3100 599	
		Check Total:	\$8,630.69			
148857						
	3/13/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #1 Service & rotation-209110	01 11 6502 647	
		Check Total:	\$64.75			
148858						
	3/13/2025	Fastenal Company	\$52.92	Metal sanding pads-106782	01 11 7300 649	
		Check Total:	\$52.92			
148859						
	3/13/2025	Hood Htg., Air, Plg. Electricinc.	\$618.00	Makeup air kitchen-103750	01 11 7100 650	
		Check Total:	\$618.00			
148860						
	3/13/2025	Inceptia	\$449.55	Default Mngmt Svcs #C00190900202502	01 73 7303 799	
		Check Total:	\$449.55			
148861						
	3/13/2025	Jackson's Glass Shop	\$217.50	Welcome Center ADA door repair-134448	01 11 7100 650	
		Check Total:	\$217.50			
148862						
	3/13/2025	KJCCC INC	\$100.00	Region VI Cheer Competition	01 11 5541 799	
		Check Total:	\$100.00			
148863						
	3/13/2025	Lampton Welding Supply	\$108.62	Cylinder Rental for February	01 12 1103 701	
	3/13/2025	Lampton Welding Supply	\$296.14	Gas	01 12 1103 701	
	3/13/2025	Lampton Welding Supply	\$62.19	Stainless Steel Brushes for GTAW	01 12 1103 701	
	3/13/2025	Lampton Welding Supply	\$105.14	Welding Supplies for Class	01 12 1103 701	
		Check Total:	\$572.09			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148864	3/13/2025	North Central Kansas Community Netv	\$50.00	Wrestling Facility Internet-February	01 11 7900 632	
Check Total:			\$50.00			
148865	3/13/2025	Office of the State Fire Marshall	\$30.00	Boiler Inspection #493035	01 11 7100 650	
Check Total:			\$30.00			
148866	3/13/2025	TouchTone Communications, Inc	\$13.02	Toll Free Calls on #800	01 11 6501 631	
	3/13/2025	TouchTone Communications, Inc	\$117.76	Toll Free Calls on #800	01 11 6501 631	
Check Total:			\$130.78			

Contract Renewal Recommendation for Basketball Coaches. The administration recommends renewal of the contracts for Kyle Pugh as the Head Men's Basketball Coach, Matt Grantham as the Assistant Men's Basketball Coach, and Tiffany Dorris as the Assistant Women's Basketball Coach.

RECOMMENDED ACTION: Renew the contracts Kyle Pugh as the Head Men's Basketball Coach, Matt Grantham as the Assistant Men's Basketball Coach, and Tiffany Dorris as the Assistant Women's Basketball Coach.

Accounting Instructor Position. The Search Committee and the President recommends the appointment of the Accounting Instructor effective August 8, 2025.

Recommended Action: Approve the appointment of the Accounting Instructor on a full-time, professional employee contract effective on August 8, 2025.

President Report for March 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, March 13th.
- We attended the faculty meeting on Thursday, March 13th in preparation of negotiations.
- We traveled to Topeka twice in March to lobby for community college funding. We continue to monitor the budget process with committee work this week that will be important to the final budget presented. Community college currently support the House's position on the budget.
- We attended the CloudCorp Luncheon on February 27th. Thank you to the trustees that were able to attend as well.
- We attended the annual Junction City Chamber of Commerce dinner on March 6th.
- I will be out the rest of this week on bereavement leave.

Marketing:

- Admissions' Spring Visit Days (Feb. 1-March 31), and Second Session classes (which started today). On the digital advertising side, the Google ads continue to perform well, and generated 17% more clicks than last month. We are currently focusing on the technical programs with those ads, and on Facebook, Renewable Energy and Nursing ads have garnered the most engagement.
- Over the past 30 days, Facebook organic content had 198,500 views, with the top content being Academic Night (12,800), sophomore night at the basketball games (10,300), students College Night at Little Miss B (10,000).
- We will be meeting with Admissions soon to start planning for recruitment materials for the 25-26 academic year.
- We are starting to gather data for a new Fact Sheet.
- Upcoming events being promoted:
 - March 27 Cook Series presentation
 - Enrollment days
 - Community College Month (April)

Foundation:

- Annual Scholarship Auction – April 12 In celebration of Cloud County Community College’s 60th anniversary, this year’s Annual Scholarship Auction will embrace the elegant theme: “An Evening at Tiffany’s: A Diamond Celebration.”
 - The Foundation has received an impressive collection of Live and Silent Auction donations, which will be displayed at Feldkamp’s Furniture after spring break, allowing attendees to preview the incredible items available. RSVPs are coming in daily, with 27 tables already sold, promising a fantastic turnout.
- Baseball Alumni Reunion – April 26
Baseball alumni of all ages are invited to return to campus for a special Baseball Alumni Reunion on April 26. The day will begin with a T-Bird Tailgate, offering a chance for alumni to reconnect before cheering on the Thunderbird baseball team as they face off against Colby Community College. Following the games, alumni will gather for a reception at the Dunning Hamel Training Facility.
- Grant Application for Agricultural Program Expansion
The Foundation Office has applied for a matching grant from Aurora Cooperative, with the goal of securing funding for the construction of a new greenhouse for the Agricultural program. If awarded, this grant will provide critical support in expanding hands-on learning opportunities for students and enhancing the program’s ability to conduct research, grow sustainable crops, and develop innovative agricultural practices.
- Growing Philanthropic Support
Overall giving has increased by more than \$258,000 compared to this time last year, showcasing the growing generosity of our donors. The President’s Club, which recognizes leadership-level donors, has doubled in size compared to last year—an incredible achievement that highlights increasing commitment to CCCC’s mission.
- Scholarship Impact
The Cloud County Community College Foundation remains committed to supporting students through scholarships and financial assistance.
 - 139 scholarships have been awarded for the 2025-2026 academic year, totaling \$209,000 in academic and Foundation scholarships.
 - Currently, 489 students have applied, with 270 completed applications submitted.
 - There is \$335,000 remaining in scholarship funds.
 - The scholarship awarding cycle closed on March 1, 2025, with the final awards being made on March 28, 2025.

Athletics:

- The Cloud County Community College women's track and field team concluded its indoor season with five national championship performances in the 2025 NJCAA Indoor Track & Field Championships on March 7-8 at the Sports Performance Center in Lubbock, Texas. The T-Birds brought home a fourth-place finish with 84 points. 14 student-athletes qualified to compete for the T-Bird women's team at nationals, while seven student-athletes qualified to compete for the men's squad.

- Freshman sprinter Maimuna Jallow was named the 2025 NJCAA Women's Indoor Track & Field National Track Athlete of the Year. Jallow, who hails from Sare-Futa, Gambia, obliterated two, 23-year-old NJCAA records in the 60 meters and the 200 meters. The editor of Sports Illustrated's Faces in the Crowd, the magazine's long running roundup of outstanding amateur athletes, contacted the Cloud County Athletic Department and they plan to spotlight Jallow in an upcoming issue.
- Four Cloud County wrestlers qualified to compete at the 2025 NJCAA Wrestling Championships on March 7. They were sophomores Easton Boone (164 lbs.) and Macallistair Chambers (174 lbs.), and freshmen Micah Cauthers (184 lbs.) and Jayden Berry (285 lbs.). The T-Birds finished with 3 points at the national tournament in Council Bluffs, Iowa.
- The Cloud County Community College baseball team knocked off the No. 1-ranked team in NJCAA baseball when they beat Weatherford College in Weatherford, Texas by a final score of 7-6 on Saturday, March 1. The win marked the 259th for head coach Eric Gilliland, who has surpassed Greg Brummett on Cloud County's all-time wins list, becoming the winningest coach in T-Birds history.
- The Cloud County baseball team is currently ranked No. 24 in the latest NJCAA Division I Baseball rankings. Kansas Jayhawk Community College Conference play. The T-Birds currently sit at 20-8 overall and 9-3 in conference action.
- The Cloud County Community College men's basketball team finished its first season under head coach Kyle Pugh at 14-18 overall. The team won back-to-back games to end the regular season, upsetting Butler Community College at home and scoring on a buzzer beater to win at Pratt. The team also beat Colby in the first round of the Region 6 Tournament for the second consecutive year, before losing 100-87 to defending NJCAA national champions Barton in the tournament quarterfinals on March 11.
- The Cloud County Community College cheer team competed at the 2025 Region 6 Championships in Newton, Kansas on March 16. The T-Birds finished second in the Spirit Rally division.
- Recent Conference Awards
 - February 25 - N Vanee Anchike - KJCCC Indoor Track Athlete of the Week
 - March 4 - Camille Stauffer - KJCCC Division 2 Softball Player of the Week
 - March 8 - N Vanee Anchike - Central Region Indoor Track Athlete of the Year
 - March 8 - Drew Mahin - Central Region Indoor Women's Head Coach of the Year
 - March 8 - Ted Schmitz - Central Region Indoor Women's Assistant Coach of the Year
- Recent National Awards
 - March 5 - Camille Stauffer - NJCAA Division 2 Softball Player of the Week
 - March 12 - Maimuna Jallow - NJCAA Women's Indoor Track Athlete of the Year
- Athletic Department Social Media Stats
 - Facebook - 332,295 views in the last 28 days with 63 new followers.
 - Instagram - 244,635 views with 53,386 accounts reached and 95 new followers in the last 30 days.

Upcoming

- Cloud Track Nights every Monday night in April – K-6th grade
- TEA Meeting – March 27th
- Aggie Day – March 27th all day
- Cook Series with Emma Loudon – March 27th at 7:00 p.m. in Cook Theatre
- PTK Induction Ceremony – March 30th at 4:00 p.m.
- BAASC Meeting – April 2nd
- Faculty Music Recital – April 3rd at 4:00 p.m. in Cook Theatre
- KSHSAA Regional Music Festival – April 5th
- Spring Play Production – April 9th at 1:00 pm, April 10th and April 11th at 7:00 p.m. in Cook Theatre
- TEA Budget/Finance Committee Meeting – April 10th
- TEA Program/Curriculum Meeting – April 10th
- Annual PTK Luncheon in Topeka – April 11th
- Foundation Scholarship Auction – April 12th
- KBOR Meetings in Topeka – April 16th – 17th
- Art Show – April 18th
- Spring Band Concert – April 21st
- KJCCC Meetings at Cowley – April 22nd
- TEA Meeting – April 24th
- April BOT Meeting – April 28th
- Spring Choir Concert – April 29th at 7:00 p.m. in Cook Theatre

Academic Affairs
March 2025 BOT Updates

Brandon/Academic Affairs:

The Data for the annual HLC Institutional Update has been collected and entered into the HLC Canopy system. It will be locked later this week once Amber and I have a chance to review one final time.

The assurance system for our upcoming HLC assurance argument has opened. Sub-committees have started to meet and plan for drafting their sections of the argument.

The first full draft of the 2025-2030 Strategic Plan has been finalized and is attached with the board agenda for the Board to review and discuss. A survey will be sent to the Board soon to provide final feedback on the Plan. A survey will also be sent to community members to ensure that the Plan meets the needs of our service area. Student focus groups have also started, led by Cindy Lamberty, to gather input from them on how effectively the proposed Plan meets their needs.

The Academic Affairs committee approved the outline for the revised Program Reviews. Rather than one single template, Program Reviews will be broken into three categories with slightly different templates: Transfer, CTE, and Co-curricular. This revision was based on the HLC workshop that we attended in November. The next steps are to finalize the program review template, so that it can be approved by April for implementation next year.

Cloud hosted the KS Deans and Directors of Continuing Education and Community Service meeting on February 27th and 28th. Nearly 30 deans and directors from various KS community colleges were in attendance, and they had a chance to tour (and have dinner at) the new tech building. April Benne and Amanda Strait attended, and thanks to the faculty in the tech building for being at the dinner and providing tours for the group.

I attended the Cloud Corp luncheon on February 28th.

I attended KCCLI in Topeka on March 6th and 7th.

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

Cloud hosted the Western Kansas Rural Economic Development Alliance at the tech building on March 12th. Thanks again to the faculty over at the tech building for being available that evening to meet with the alliance, answer questions about Cloud's CTE programs, and give tours.

PTK is having their Spring Induction Ceremony on March 30th.

Grace Carder (SSC) created a survey to learn more about student perceptions of the Student Success Center, as well as to evaluate their tutoring and career services needs. Grace has also been visiting classrooms (thanks for faculty for giving up a few minutes in class) to introduce herself and inform students about SSC offerings. Finally, Grace worked with the Nursing department to ensure that the SSC had copies of all textbooks used by nursing students.

Open Positions:

Director of Adult Education—Interview is scheduled for March 26th

Division Dean of Math, Science, and Technical Programs—Committee is formed to begin reviewing applications this week

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.

Upcoming: March 25th—Meeting with KWU to touch base on partnership; March 26th—KBOR OER Steering Committee (virtual); March 27th—TEA Monthly meeting (virtual); March 28th—KBOR Math Pathways implementation meeting (virtual); April 5th-8th—HLC Annual Conference; April 9th-10th—KCCLI April; April 11th—PTK Recognition Luncheon; April 16th—KBOR Monthly Meetings (SCOCAO, COCAO, BAASC)

Concordia:

Danea Buschkoetter (Welding) took two students to the Fort Hays Tech North Central's Gas Metal Arc Welding (GMAW) competition. The students had not started the GMAW process class yet (it starts 2nd session), so the students and Danea volunteered extra time outside of class to have a crash-course in the process and get some practice in. Even with that little time, the students both finished in the top half of nearly 50 students, with one student finishing in the top 16.

The Horse Judging team competed at a contest at Middle Tennessee State University and placed Second in Halter, Third in Performance, and Third overall. One student, Caraline Higgins, placed Fourth in Individual Halter.

Dr. Kim Monroe (Psychology) and Brent Phillips participated in Concordia's Got Talent. Kim made it to the finals. Chris Langsford (Music) and Kris Farmer (Advising) served as two of the three judges.

DVACK is giving presentations to Dr. Kim Monroe's classes this week.

Future Educator's Day was held on February 26th. Seven high schools attended (58 students). Spencer Farha, Amy Kern, and Tonja Bisnette lead breakout sessions highlighting their areas, and Michelle Charbonneau gave a tour of the Children's Center.

Humanities Day was held on March 12th to allow area high school students interested in majoring or participating in Humanities (art, music, creative writing, literature, etc.) to learn more about Cloud's offerings.

Julia Burr-Roveti (Communications/Theatre) is attending high school theatre productions to strengthen recruitment. Area and regional high school students have also been invited to Cloud's spring production Wednesday matinee of *The Effect of Gamma Rays on Man-in-the-Moon Marigolds*. Production dates are Wednesday, April 9th at 1 p.m.; Thursday, April 10th and Friday, April 11th at 7 p.m.

Geary:

CNA orientation for second session was held on March 7th.

CNA testing was conducted March 12th and 14th.

Stephanie Clark (TRIO) took 3 PTK students to the Heartland Convention in Omaha. The GCC chapter earned the following recognitions: 4-Star Chapter Certificate; Ray Stephenson (GCC PTK president) completed all PTK Edge challenges; Stephanie received a 5-Star Advisor plaque.

Student Activities Board (SAB) raised \$100 with a Pie-in-the-Face fundraiser. The “winning” faculty/staff were Chris Preston (Math) Suzette Ghent (English/Communications).

Cindy Lamberty and Jen Zabokrtsky attended the Military Affairs Council (MAC) breakfast on February 27th. They also attended the Chamber’s Business After Hours event on the same day.

Nursing:

Kansas Board of EMS will hold another state skills testing on April 12th in the Tech Center.

The HOSA conference on March 8th had 15 students from 2 area high schools in attendance (largest school to RSVP had to withdraw due to snow days).

SLC Conference is March 26th and 27th at K-State. Six Cloud students are competing, and faculty representation will be present both days, including helping to assist with registration on Wednesday the 26th.

Stefanie Perret will present to KSBN’s Education Committee on March 25th and its full board on March 26th regarding Cloud’s bi-level application.

Second-year Nursing students are currently preparing for the NCLEX-RN test.

Renewable Energy:

The RE department recently regained access to data from the Solar Farm’s energy production. According to information found the data system had been offline for 4 ½ years. It was producing energy during that time, but the college had no way of knowing how much it was producing or whether everything was working as it should. This revealed one small string and inverter issue, but that problem was addressed and the system is functioning as expected. Between this and the recent turbine data, the program is excited to share production data with the community going forward.

Monte Poersch connected through a video conference with Evergy and an initiative they’re working on to develop a workforce pipeline. Cloud is one of six colleges they have identified as having programs that would mesh with their workforce needs. The developer of the program, Rachel White, met with Monte and visited the Tech Building and other RE facilities over spring break.

RE is exploring Global Wind Organization (GWO) certifications due to requests from industry partners on whether Cloud students earned any GWO certs. Conversations with GWO found a way to use Cloud’s

existing curriculum and allow us to be recognized and listed on their site as a provider. GWO continues to communicate on that process and expect to have it to the RE folks sometime in April.

Bruce Graham will be giving his presentation in Cook Theatre on March 26th, from 12:15-1:145 to some area high schools, but campus, board, and community members are encouraged to attend as well.



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

Finance/Reports Update

The budget requests for FY 2025-2026 were sent to all budget managers and these requests are due by March 31. The budget presentations will take place in April and then we will begin building the FY 26 budget.

We are working with our property insurance and athletic insurance carriers for our renewals on FY 26 premiums.

We will be attending an upcoming 2025 budget workshop for municipal services to understand the changes with the budget forms.

There is an action item tonight to approve the FY25-26 tuition, fees, and housing rates.

Information Technology and Institutional Research

- Digital signage is set up in key locations
- CDL simulator is up and running in tech west
- Working on some server changes for Geary campus
- Resolved some minor, lingering issues from the Jenzabar migration
- IR worked on a variety of minor reports and are now kicking off preliminary work on the KBOR AY report.

Children's Center

- Completing Parent/Teacher Conferences
- Our intern from NCKMC has completed her 3rd week
- We contributed to the Education and ECE career day on February 26th by giving a tour of the Children's Center with two different tours to 55 area High School students.
- The ECE Safari will be held on April 24th. We plan to have a booth to represent the Children's Center

Auxiliary Services Updates:

Housing: The housing app for 25-26 is open! Before Spring Break Housing had 54 completed housing applicants, and 22 applied but have not yet paid. Daniel is reaching out to students to pay their housing deposit before they will be accounted for in our housing applicant totals or be assigned housing this summer. Housing maintenance is working on some minor repairs to buildings 1 and 3. This week, Daniel and Morgan are conducting RA interviews for the 25-26 Academic Year.

Bookstore: Brent is working on getting books ready for the summer session. Fall adoptions will be out soon for faculty to complete. The new gear for Spring is out!

Security: Steph is working on training for the new Campus Hazing Act that passed on December 31, 2024. Some requirements are set to begin on July 1st. Also, we are updating the campus evacuation maps to coordinate with the new maps in TE&I Center.



Cafeteria: cafeteria was closed for Spring Break and opened back up to students on Monday March 24th.

Community Relations

We are planning to offer kids college this summer and more information will follow with the specific dates in July.

Human Resources

There will be biometric screening offered for faculty and staff this week in the President's addition.

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. If approved tonight, the work will be taking place by Nevco, July 7-21.
- We are working to repaint the ceiling and crossbeams in the gymnasium. If approved tonight, the work will be completed June 9-20.
- We are coordinating the gymnasium refinishing to take place between May 19-June 2.

Technical Education and Innovation Center Updates:

We meet monthly with McCownGordon to discuss warranty items, and we are working on several items currently: cabinet and backsplash issues and outside water spickets issue with seals.

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



Vice President for Student Services March Report

Admissions:

- Final push for 2nd session enrollment to applied not enrolled for Spring.
- Text for opening of housing application out to 1,168 Prospect/Applied/Accepted students.
- Letters for New Student Enrollment Events out to 352 Applied/Accepted for FA25 and 544 Prospect for FA25 for Concordia.
- Enrollment letters for GCC students for FA25 to go out after Spring Break.
- Bailey and Poro attended Virtual College Fair for Insight School of Kansas on 3/5.
- Bailey and Poro attended Reality for USD 333 on 3/12.
- Scheduling group high school visits:
 - a. Minneapolis Sophomores on 2/25
 - b. Clifton-Clyde 8th graders on 3/7
 - c. Republic County Juniors on 3/13
 - d. Linn Freshmen on 3/25
 - e. Lakeside Sophomores on 3/25
 - f. SE of Saline 7th graders on 3/26
 - g. Smith Center Sophomores on 4/2
 - h. Rock Hills Freshmen on 3/27
 - i. Beloit 7th/8th grade STEM Club (campus tour only) on 4/14
 - j. Abilene Freshmen on 4/23
- Humanities Day on 3/12 with 18 students attended
- Con Campus Visits March: 6 students (8 additional scheduled)
- GCC Campus Visits March: 3 students

Financial Aid:

- Continuing to get Aid on student accounts for 2nd Session classes - Disbursement will be the week of April 11th. We are being told obtaining these funds will not be an issue in the case of a government shutdown or due to DOE layoffs, but I will continue to stay updated.
- DoD Memorandum of Understanding Self-Assessment. I am updating some items on our website then we should be done tomorrow.
- Jenzabar Financial Aid implementation (scheduling phase)

Student Records

- Processed 175 transcript requests
- Evaluated 33 transcripts
- 146 students are planning to attend commencement. (Fall, Spring, Summer students) Caps and gowns have been ordered.
- 145 students have applied to graduate this spring.
- Attended the Kansas Community College Registrar Roundtable at Cowley February 27-28.

Advising

- Community Engagement
 - a. Becky participated in CHS Coffee Time and Community Panel for seniors
 - b. Kris was a judge for Concordia's Got Talent!
- Spring 2nd session and summer enrollment are underway.
- Kris and Becky worked with Aleeya, Collin, and Jen to implement a "Functions of Student Services" daily/monthly calendar of duties.
- We worked to enhance enrollment processes for CDL to improve communication between students, faculty, and staff.
- Preparing for FA25 enrollment – enrollment opens on Monday, April 7th.
- Preparing for new placement recommendations for math and English.
- Preparing for New Student Enrollment Days
 - a. Kris is training Kameron and Becky on editing and sending the communication sequence.
 - b. Registration form is open!
- Kris attended a webinar regarding ACT enhancements (removal of Science section) and shared with advisors

Dual Advising

- Advisement staff and Collin are printing degree audits for dual credit students.
- Kris shared information about ACT enhancements to Dual Credit Coordinators and other high school counselors.
- Kris is preparing the communication sequence for fall enrollment.
- Reviewing credit hours and SWGE potential completers.

Retention

- Kris went to GCC Feb 27th for meetings and training with Collin. Enjoyed Multicultural Day Luncheon as a bonus.
- Zoe and Collin are responding to referrals on Dropout Detective
- Zoe and Collin are working with students enrolled in SD099 Personal Assessment and Planning

- Preparing for midterm grade checks and related processes (advisors, athletics, dual credit coordinators, etc.)

Student Engagement

- Zoe and Carleen are updating the student engagement tracker.
- Planning for fall has begun!
- Many students enjoyed a treat at Little Miss B's College Night.

Student Accessibility and Mental Health Services

- February therapy numbers – BetterMynd: 2 students utilized services for a total of 4 sessions; On-Campus: 10 students utilized services for a total of 22 sessions (Note: Numbers are lower as Aubrey was out office for 2 weeks and campus was closed for a holiday and snow days.)

Other

- Faculty/Staff referrals for students who need assistance.
- Code of Conduct
- KCCLI
- Community Referrals
- Junction City Chamber Dinner
- Volunteered at Hospital Foundation Casino Event

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:

Retirement

Policy Number:

AP6

Retirement Age. Retirement age will be consistent with state and federal law.

Early Retirement. Early retirement is voluntary and at the discretion of an eligible employee.

Eligibility: A full-time administrative employee is eligible for early retirement if the following criteria are satisfied by the time of the requested beginning date of early retirement:

1. Is a current, full-time administrative employee of the College;
2. Is not less than 60 years of age and has had fifteen (15) or more years of continuous employment service with the College; and
3. Is eligible and has applied for **and accepts** KPERS retirement.

Application: An eligible full-time administrative employee shall submit a written application for early retirement to the President on or before December 1 of the academic year at the end of which the administrative employee wishes to take early retirement. The deadline of December 1 may be waived by the President. The written application for early retirement shall include:

1. A statement of the applicant's desire to take early retirement;
2. The anticipated date of early retirement;
3. The applicant's birth date and age on the anticipated date of early retirement;
4. Years of continuous employment at the College at the anticipated date of early retirement.

Following final action on any application for early retirement, the Director of Human Resources shall notify the **professional administrative** employee in writing within one month **if of the Board approved approval or disapproved-disapproval of the early retirement decision by Board.**

Persons approved for early retirement shall be provided single health insurance coverage, **not to exceed \$600 per month and the college will pay 75% of the college's monthly cost for medical and dental coverage**, until Medicare eligibility is reached unless such coverage is disallowed by the policies of the insurance carrier or a state or federal law or agency. **They may also stay on the college's vision coverage at their own expense until Medicare eligibility is reached.**

The early retiree shall be permitted to keep their spouse insured through the College health program at the early retiree's expense until the early retiree's spouse reaches eligibility for Medicare or the retired employee becomes covered or becomes eligible to be covered under a plan of another employer, unless such coverage is disallowed by

Adopted: Revised/Reviewed Revised/Reviewed Revised Revised/Reviewed
2/18/86 6/24/14 5/26/15 10/26/21

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:	Policy Number:
Retirement	AP6

federal or state law, the regulations of a governmental agency or the policies of the insurance carrier.

It is the policy of Cloud County Community College to provide a tuition and comprehensive fee benefit for all retired full-time administrative employees, including members of their immediate families, as defined in C12.

Terms and Conditions:

1. Each application for early retirement shall be given full consideration. The Board of Trustees reserves the right to consider the financial status of the College, the instructional needs of the College, and other relevant matters when considering the application
2. An administrative employee who takes early retirement shall have the responsibility to keep the school informed of his or her current mailing address and telephone number.
3. Death of the retiree prior to the date of retirement nullifies the responsibility of the Board of Trustees.
4. Coverage under the College group health care plan will no longer be made available upon the retired employee becoming covered or becoming eligible to be covered under a plan of another employer.
5. If any provision of this early retirement plan is determined to be in violation of federal and state regulations, then that part of the plan shall terminate.

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:
Drug-Free Workplace

Policy Number:
C8

Drug-Free Workplace

All employees of Cloud County Community College should be aware that unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited on the premises of Cloud County Community College. Violation of this policy will result in the same corrective action as described in Policy C7.

Each employee of the College will be given a copy of this policy upon employment.

All college employees are hereby advised that they ~~will be~~ **are** expected to abide by the terms of this policy and notify the Director of Human Resources of any criminal drug statute conviction ~~for a violation occurring on the premises of Cloud County Community College~~ no later than five (5) days after such conviction.

If the employee is involved with the administration of a federal grant, the College will notify the grant-awarding agency within ten (10) days after receiving the above-stated notice from an employee or otherwise receiving actual notice of such conviction.

Within thirty (30) days after said notice of such conviction, the College will take the same appropriate personnel action against such an employee as described in Policy C7.

The College will make a good faith effort to continue to maintain a drug-free workplace through implementation of the aforementioned policy.

These policies are not intended to be in violation of any state or federal statutes. If any portion of this policy is adjudged to be in violation of any statute(s), only that portion in violation will be considered invalid.

Adopted: 3/20/89	Revised/Reviewed 6/24/03	Reviewed 9/27/11	Reviewed 1/24/18	Reviewed 12/7/21	Revised/Reviewed
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Forward

Cloud County Community College's (CCCC) 2025-2030 Strategic Plan was formulated in such a way as to tie directly into the Mission of the institution: "Cloud County Community College prepares students to lead successful lives and enhances the vitality of our communities." Throughout the drafting process—from data collection to final draft—shared governance was at the forefront. Students, community members, faculty, staff, and the Board of Trustees all had opportunities to participate directly in the shape and scope of the Strategic Plan, all giving voice to the future goals of the college.

Overview of the Plan

The 2025-2030 Strategic Plan is broken down into the following components: Three overarching *pillars* that provide a broad categorization of the goals; each pillar contains three strategic *initiatives* to provide direction in meeting those goals; and each initiative contains several specific *drivers* to give college constituents direction in establishing actions that will ensure the goals of the Plan are met.



This Plan is a flexible, living document. While the Pillars and Initiatives throughout this document are considered set for the next five years, the methods with which CCCC meets those goals (Drivers) might shift and adapt as needed and reviewed. Each year, CCCC faculty, staff, and administration will establish annual measurable objectives based on the drivers within each pillar and initiative, which will be assessed throughout the year to determine success, completion, and adjustments when needed. In Fall 2025, CCCC will similarly establish longer three- to five-year objectives, assessed each year to determine progress toward those longer objectives. Whenever possible, the annual objectives will impact the long-term objectives' success.

Pillars, Initiatives, and Drivers

The CCCC 2025-2030 Strategic Plan, as noted above, grew directly out of the college's mission statement. The Pillar's emergence is shown in the bolded text of the mission here: "Cloud County Community **College** prepares **students** to lead successful lives and enhances the vitality of our **communities**." Once the data from a college-wide faculty and staff survey revealed the college community's desire to keep the Mission intact, the Strategic Plan Committee saw an opportunity to directly connect the Plan to the Mission. The three Pillars of the 2025-2030 Strategic Plan are below, along with the three Initiatives within them.

- Pillar One: College Prosperity
 - Recruit and Retain
 - Fundraise and Allocate Resources
 - Strengthen and Grow
- Pillar Two: Student Success
 - Target Student Success Index
 - Increase Credentials/Degrees Awarded and Graduation Rates
 - Enhance Student Engagement and Satisfaction
- Pillar Three: Community Collaboration
 - Cultivate Business Connections
 - Serve and Partner with Communities
 - Expand Service Area Visibility and Communication

The remainder of this document provides a detailed explanation of each Pillar and the Initiatives within them, along with the specific Drivers under each Initiative.

Pillar One: College Prosperity

CCCC has had a longstanding priority to maintain the vitality of the college. This pillar fosters an environment that attracts students, retains talented staff, and maintains financial stability while ensuring long-term development. The specific initiatives of this pillar target expansion of resources for students, faculty, and staff, and encourage growth of academic programs.

Initiative One: Recruit and Retain

This initiative highlights the importance of recruiting potential students, faculty, and staff while retaining students year to year and ensuring employee wellness is a priority. The Drivers for this initiative are as follows:

- Expand support opportunities for students who have remaining financial need throughout the academic year.
- Encourage participation in college and community events for our service area and students.
- Emphasize the impact of first impressions for attracting CCCC's future members within the Master Facilities Plan.
- Utilize wage studies and research in employee health and wellbeing to recruit and retain employees.
- Evaluate effectiveness of enrollment management plan annually.

Initiative Two: Fundraise and Allocate Resources

CCCC strives to be on the forefront of innovation and acknowledges the necessity of building strong relationships with present and future stakeholders to support the goals of the college. The Drivers for this initiative are as follows:

- Integrate advancing technology in all areas of the college.
- Prioritize resources devoted to media presence on websites, social media, and area news sources.
- Utilize the Facilities Master Plan to determine facility needs and fundraising efforts.
- Identify projects that require additional funding and secure potential partners including alumni donors.
- Implement new initiatives to increase scholarship fundraising.
- Review workload allocations and job duties regularly to ensure workforce efficiency.

Initiative Three: Strengthen and Grow

CCCC's educational offerings are a crucial component for long-term prosperity. The college is committed to the continued improvement of academic programs for students and business and industry partners. The Drivers for this initiative are as follows:

- Stabilize and increase Full-Time Equivalent (FTE) numbers to drive economic success.
- Research and develop in-demand academic programs to meet the needs of future students.
- Expand continuing education offerings to business and industry partners.
- Evaluate and bolster strategic partnerships with fellow institutions of higher education.

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Pillar Two: Student Success

A core of CCCC's mission is to create successful students, and this pillar ensures a continued foundation for that success. CCCC is committed to this pillar because preparing students for healthy and fulfilling lives and careers, not only strengthens the college, but also the surrounding communities it serves. The specific initiatives of this pillar target continued data-driven student support services, improved workforce readiness of graduates, and overall student wellness.

Initiative One: Target Student Success Index

CCCC will utilize KBOR data to increase student success while also continuously evaluating and updating student support services to ensure effectiveness. The Drivers for this initiative are as follows:

- Increase retention and student success rates by 2% over 3-year averages using KBOR definition/goals for student success index.
- Increase active participation of students in TRIO.
- Continue to review College Skills content annually and implement changes as needed.
- Improve assessment of student learning and academic success of first-generation students.
- Expand and enhance services in the Library and Student Success Center based on student needs.

Initiative Two: Increase Credentials/Degrees Awarded and Graduate Rates

The college will improve workforce readiness by increasing credentialing opportunities and responding to industry needs. The Drivers for this initiative are as follows:

- Maintain and gradually improve pass rates through the implementation of pathways and gateway courses.
- Continue auto-graduate and reverse transfer processes to ensure students completing requirements are counted as completers.
- Increase stackable certificates attainment through intentional course scheduling.
- Utilize and adhere to KBOR's Strategic Plan and performance indicators
- Prioritize Advisory Boards' recommendations for traditional and alternative credentials (ex. Microcredentials) and for determining needs beyond certificates or degrees, including continuing education opportunities.

Initiative Three: Enhance Student Engagement and Satisfaction

CCCC is committed to supporting multifaceted student wellness by attending to mental, social, and financial concerns. The Drivers for this initiative are as follows:

- ∄ Enhance mental health support, student support services, and student engagement.
- ∄ Increase student leadership opportunities.
- ∄ Increase resources and support to reduce loan default rate.
- ∄ Share student survey results college wide for transparency and continuous improvement.
- ∄ Enhance the vitality of student academic extracurricular projects.

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Pillar Three: Community Collaboration

This Pillar aims to strengthen CCCC's connections with its surrounding communities to foster mutual growth. As a cornerstone of the community, CCCC is driven by shared values, evidenced by its role in advancing knowledge, meeting workforce needs, and promoting economic development. This pillar highlights CCCC's commitment to educating students on the value of service to one's community, to cultivating business connections and partnering with local organizations, and to enhancing visibility and communication within the service area.

Initiative One: Cultivate Business Connections

A talent pipeline between the college and the wider community involves creating a pathway that connects students, local entities, and employers to foster mutual growth and talent development. The Drivers for this initiative are as follows:

- Develop a talent pipeline between CCCC and the wider community.
- Encourage internships and work study opportunities with local businesses.
- Conduct annual community business survey targeting needs and challenges to partnerships.
- Hold events for business connections to showcase programs.
- Host annual career fair.

Initiative Two: Serve and Partner with Communities

Serving and partnering with communities is a CCCC core commitment that enhances the impact of college. This initiative focuses on building meaningful, long-term relationships with local organizations and businesses. The Drivers for this initiative are as follows:

- Reevaluate community desires for non-credit courses on campuses and offer courses based on feedback.
- Explore and implement Service Learning withing the community.
- Enhance dual-enrollment partnerships.
- Increase community participation on the College campuses.

Initiative Three: Expand Service Area Visibility and Communication

For this initiative, CCCC will focus on ensuring that the college's achievements, programs, resources, and opportunities are well-known within the service area community by utilizing a variety of media platforms and communication channels, community events, and volunteerism. The Drivers for this initiative are as follows:

- Connect CCCC students to local elementary and high school students through service area activities and events.
- Create a community hub on both campuses.
- Investigate strategies to show return on investment for local businesses.
- Provide opportunities for communities to help CCCC be more visible.
- Sponsor events and activities across service area high schools and communities.
- Share regular updates about college happenings and successes.

DRAFT

Strategic Plan Implementation and Tracking

A version of the table below will be used to set annual and long-term goals within the scope of the Strategic Plan to measure progress and effectiveness of the Plan. Annual goals will be reviewed and updated throughout the year, with an assessment of success planned by each June. Long-term goals will be reviewed throughout the year, with an assessment of progress planned each June.

Pillar One: College Prosperity				
Initiative	Annual Goals	Long-term Goals	Status	Date Reviewed
Recruit and Retain				
Fundraise and Allocate Resources				
Strengthen and Grow				

Pillar Two: Student Success				
Initiative	Annual Goals	Long-term Goals	Status	Date Reviewed
Target Student Success Index				
Increase Credentials/ Degrees Awarded and Graduation Rates				
Enhance Student Engagement and Satisfaction				

Pillar Three: Community Collaboration				
Initiative	Annual Goals	Long-term Goals	Status	Date Reviewed
Cultivate Business Connections				
Serve and Partner with Communities				
Expand Service Area Visibility and Communication				

Strategic Planning Committee

The following individuals directly participated in the Strategic Planning drafting process. While the entire campus and surrounding community had opportunities to share perspectives on CCCC and this plan, these individuals deserve extra thanks for their time and effort.

Data Collection Sub-Committee	Drafting Sub-Committee
Cindy Lamberty (Chair)	Courtney Stensaas (Chair)
Heather Gennette	Dr. Julia Galm
Zoe Merz	Dave Garnas (Board of Trustees)
Monte Poersch	Heather Gennette
Bailey Rock	Stephanie Hood
Gracie Rudolph	Brandt Hutchinson
Kim Smith	Amy Lange (Community representative)
Amanda Strait	Madi Odette
Caesar Wood	Jennifer Zabokrtsky
Rachel Zohn	
Zachary Chance (Concordia student)	
Jenna McFadden (Concordia student)	
Aisha Abdulrauf-Bradford (GCC student)	

The Comprehensive Fee provides support to enhances the overall student experience both in and out of the classroom. The fee encompasses student services that include health services, mental health, student activities, and more. The increase is needed to help alleviate increased costs associated with these services in support of continued student success and retention.

The student housing rates includes rent, utilities, Wi-Fi, and 17 meals per week in the T-Bird Cafe. The rate change is due to the increased cost of utilities and food, which has inflated by more than 35% over the last three years. The college has also updated and renovated the residence halls in the last five years to improve the overall student experience to live on campus.

The college met with student groups to review the proposed increases, which were unanimously supported.

Cloud County Community College remains competitive in the realm of cost of attendance when comparing these proposed rates with the current rates of other Kansas community colleges.

Recommendation: Approve the recommended Tuition, Fees, and Housing Rates for the 2025-2026 academic year as presented.

2025-2026 TUITION CHART

CLOUD COUNTY RESIDENT							IN-STATE RESIDENT							OUT-OF-STATE							INTERNATIONAL									
HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL	CONCORDIA CAMPUS	HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL	CONCORDIA CAMPUS	HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL	CONCORDIA CAMPUS	HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL
1	\$71	\$25	\$4	\$4	\$20	\$124		1	\$78	\$25	\$4	\$4	\$20	\$131		1	\$103	\$25	\$4	\$4	\$20	\$156		1	\$122	\$25	\$4	\$4	\$20	\$175
2	\$142	\$50	\$8	\$8	\$40	\$248		2	\$156	\$50	\$8	\$8	\$40	\$262		2	\$206	\$50	\$8	\$8	\$40	\$312		2	\$244	\$50	\$8	\$8	\$40	\$350
3	\$213	\$75	\$12	\$12	\$60	\$372		3	\$234	\$75	\$12	\$12	\$60	\$393		3	\$309	\$75	\$12	\$12	\$60	\$468		3	\$366	\$75	\$12	\$12	\$60	\$525
4	\$284	\$100	\$16	\$16	\$80	\$496		4	\$312	\$100	\$16	\$16	\$80	\$524		4	\$412	\$100	\$16	\$16	\$80	\$624		4	\$488	\$100	\$16	\$16	\$80	\$700
5	\$355	\$125	\$20	\$20	\$100	\$620		5	\$390	\$125	\$20	\$20	\$100	\$655		5	\$515	\$125	\$20	\$20	\$100	\$780		5	\$610	\$125	\$20	\$20	\$100	\$875
6	\$426	\$150	\$24	\$24	\$120	\$744		6	\$468	\$150	\$24	\$24	\$120	\$786		6	\$618	\$150	\$24	\$24	\$120	\$936		6	\$732	\$150	\$24	\$24	\$120	\$1,050
7	\$497	\$175	\$28	\$28	\$140	\$868		7	\$546	\$175	\$28	\$28	\$140	\$917		7	\$721	\$175	\$28	\$28	\$140	\$1,092		7	\$854	\$175	\$28	\$28	\$140	\$1,225
8	\$568	\$200	\$32	\$32	\$160	\$992		8	\$624	\$200	\$32	\$32	\$160	\$1,048		8	\$824	\$200	\$32	\$32	\$160	\$1,248		8	\$976	\$200	\$32	\$32	\$160	\$1,400
9	\$639	\$225	\$36	\$36	\$180	\$1,116		9	\$702	\$225	\$36	\$36	\$180	\$1,179		9	\$927	\$225	\$36	\$36	\$180	\$1,404		9	\$1,098	\$225	\$36	\$36	\$180	\$1,575
10	\$710	\$250	\$40	\$40	\$200	\$1,240		10	\$780	\$250	\$40	\$40	\$200	\$1,310		10	\$1,030	\$250	\$40	\$40	\$200	\$1,560		10	\$1,220	\$250	\$40	\$40	\$200	\$1,750
11	\$781	\$275	\$44	\$44	\$220	\$1,364		11	\$858	\$275	\$44	\$44	\$220	\$1,441		11	\$1,133	\$275	\$44	\$44	\$220	\$1,716		11	\$1,342	\$275	\$44	\$44	\$220	\$1,925
12	\$852	\$300	\$48	\$48	\$240	\$1,488		12	\$936	\$300	\$48	\$48	\$240	\$1,572		12	\$1,236	\$300	\$48	\$48	\$240	\$1,872		12	\$1,464	\$300	\$48	\$48	\$240	\$2,100
13	\$923	\$325	\$52	\$52	\$260	\$1,612		13	\$1,014	\$325	\$52	\$52	\$260	\$1,703		13	\$1,339	\$325	\$52	\$52	\$260	\$2,028		13	\$1,586	\$325	\$52	\$52	\$260	\$2,275
14	\$994	\$350	\$56	\$56	\$280	\$1,736		14	\$1,092	\$350	\$56	\$56	\$280	\$1,834		14	\$1,442	\$350	\$56	\$56	\$280	\$2,184		14	\$1,708	\$350	\$56	\$56	\$280	\$2,450
15	\$1,065	\$375	\$60	\$60	\$300	\$1,860		15	\$1,170	\$375	\$60	\$60	\$300	\$1,965		15	\$1,545	\$375	\$60	\$60	\$300	\$2,340		15	\$1,830	\$375	\$60	\$60	\$300	\$2,625
16	\$1,136	\$400	\$64	\$64	\$320	\$1,984		16	\$1,248	\$400	\$64	\$64	\$320	\$2,096		16	\$1,648	\$400	\$64	\$64	\$320	\$2,496		16	\$1,952	\$400	\$64	\$64	\$320	\$2,800
17	\$1,207	\$425	\$68	\$68	\$340	\$2,108		17	\$1,326	\$425	\$68	\$68	\$340	\$2,227		17	\$1,751	\$425	\$68	\$68	\$340	\$2,652		17	\$2,074	\$425	\$68	\$68	\$340	\$2,975
18	\$1,278	\$450	\$72	\$72	\$360	\$2,232		18	\$1,404	\$450	\$72	\$72	\$360	\$2,358		18	\$1,854	\$450	\$72	\$72	\$360	\$2,808		18	\$2,196	\$450	\$72	\$72	\$360	\$3,150
19	\$1,349	\$475	\$76	\$76	\$380	\$2,356		19	\$1,482	\$475	\$76	\$76	\$380	\$2,489		19	\$1,957	\$475	\$76	\$76	\$380	\$2,964		19	\$2,318	\$475	\$76	\$76	\$380	\$3,325
20	\$1,420	\$500	\$80	\$80	\$400	\$2,480		20	\$1,560	\$500	\$80	\$80	\$400	\$2,620		20	\$2,060	\$500	\$80	\$80	\$400	\$3,120		20	\$2,440	\$500	\$80	\$80	\$400	\$3,500
21	\$1,491	\$525	\$84	\$84	\$420	\$2,604	21	\$1,638	\$525	\$84	\$84	\$420	\$2,751	21	\$2,163	\$525	\$84	\$84	\$420	\$3,276	21	\$2,562	\$525	\$84	\$84	\$420	\$3,675			

Housing Rates Per Semester		IN-STATE RESIDENT							OUT-OF-STATE							INTERNATIONAL											
Concordia Campus Only		HRS	TUIT	COMP	BLDG	REG	TECH	FAC	TOTAL	GEARY CAMPUS	HRS	TUIT	COMP	BLDG	REG	TECH	FAC	TOTAL	GEARY CAMPUS	HRS	TUIT	COMP	BLDG	REG	TECH	FAC	TOTAL
		1	\$78	\$25	\$4	\$4	\$20	\$10	\$141		1	\$103	\$25	\$4	\$4	\$20	\$10	\$166		1	\$122	\$25	\$4	\$4	\$20	\$10	\$185
THOR		2	\$156	\$50	\$8	\$8	\$40	\$20	\$282		2	\$206	\$50	\$8	\$8	\$40	\$20	\$332		2	\$244	\$50	\$8	\$8	\$40	\$20	\$370
\$4,000.00 /Sem.		3	\$234	\$75	\$12	\$12	\$60	\$30	\$423		3	\$309	\$75	\$12	\$12	\$60	\$30	\$498		3	\$366	\$75	\$12	\$12	\$60	\$30	\$555
Thunder Heights		4	\$312	\$100	\$16	\$16	\$80	\$40	\$564		4	\$412	\$100	\$16	\$16	\$80	\$40	\$664		4	\$488	\$100	\$16	\$16	\$80	\$40	\$740
Bldg 15 Private Room		5	\$390	\$125	\$20	\$20	\$100	\$50	\$705		5	\$515	\$125	\$20	\$20	\$100	\$50	\$830		5	\$610	\$125	\$20	\$20	\$100	\$50	\$925
		6	\$468	\$150	\$24	\$24	\$120	\$60	\$846		6	\$618	\$150	\$24	\$24	\$120	\$60	\$996		6	\$732	\$150	\$24	\$24	\$120	\$60	\$1,110
		7	\$546	\$175	\$28	\$28	\$140	\$70	\$987		7	\$721	\$175	\$28	\$28	\$140	\$70	\$1,162		7	\$854	\$175	\$28	\$28	\$140	\$70	\$1,295
BLACK & GOLD		8	\$624	\$200	\$32	\$32	\$160	\$80	\$1,128		8	\$824	\$200	\$32	\$32	\$160	\$80	\$1,328		8	\$976	\$200	\$32	\$32	\$160	\$80	\$1,448
\$3,300.00 /Sem.		9	\$702	\$225	\$36	\$36	\$180	\$90	\$1,269		9	\$927	\$225	\$36	\$36	\$180	\$90	\$1,494		9	\$1,098	\$225	\$36	\$36	\$180	\$90	\$1,665
T-Bird Village		10	\$780	\$250	\$40	\$40	\$200	\$100	\$1,410		10	\$1,030	\$250	\$40	\$40	\$200	\$100	\$1,660		10	\$1,220	\$250	\$40	\$40	\$200	\$100	\$1,850
Thunder Heights Shared Room		11	\$858	\$275	\$44	\$44	\$220	\$110	\$1,551		11	\$1,133	\$275	\$44	\$44	\$220	\$110	\$1,826		11	\$1,342	\$275	\$44	\$44	\$220	\$110	\$2,035
LaBarge House		12	\$936	\$300	\$48	\$48	\$240	\$120	\$1,692		12	\$1,236	\$300	\$48	\$48	\$240	\$120	\$1,992		12	\$1,464	\$300	\$48	\$48	\$240	\$120	\$2,220
(Includes 17 meals per week)		13	\$1,014	\$325	\$52	\$52	\$260	\$130	\$1,833		13	\$1,339	\$325	\$52	\$52	\$260	\$130	\$2,158		13	\$1,586	\$325	\$52	\$52	\$260	\$130	\$2,405
		14	\$1,092	\$350	\$56	\$56	\$280	\$140	\$1,974		14	\$1,442	\$350	\$56	\$56	\$280	\$140	\$2,324		14	\$1,708	\$350	\$56	\$56	\$280	\$140	\$2,590
		15	\$1,170	\$375	\$60	\$60	\$300	\$150	\$2,115		15	\$1,545	\$375	\$60	\$60	\$300	\$150	\$2,490		15	\$1,830	\$375	\$60	\$60	\$300	\$150	\$2,775
		16	\$1,248	\$400	\$64	\$64	\$320	\$160	\$2,256		16	\$1,648	\$400	\$64	\$64	\$320	\$160	\$2,656		16	\$1,952	\$400	\$64	\$64	\$320	\$160	\$2,960
Off Campus Meal Plans		17	\$1,326	\$425	\$68	\$68	\$340	\$170	\$2,397		17	\$1,751	\$425	\$68	\$68	\$340	\$170	\$2,822		17	\$2,074	\$425	\$68	\$68	\$340	\$170	\$3,145
5 meals/wk @ \$694.50 /Sem.		18	\$1,404	\$450	\$72	\$72	\$360	\$180	\$2,538		18	\$1,854	\$450	\$72	\$72	\$360	\$180	\$2,988		18	\$2,196	\$450	\$72	\$72	\$360	\$180	\$3,330
10 meals/wk @ \$1,328/ Sem.		19	\$1,482	\$475	\$76	\$76	\$380	\$190	\$2,679		19	\$1,957	\$475	\$76	\$76	\$380	\$190	\$3,154		19	\$2,318	\$475	\$76	\$76	\$380	\$190	\$3,515
*Senior Citizens Rate (55 and Older)		20	\$1,560	\$500	\$80	\$80	\$400	\$200	\$2,820		20	\$2,060	\$500	\$80	\$80	\$400	\$200	\$3,320		20	\$2,440	\$500	\$80	\$80	\$400	\$200	\$3,700
Student pays tuition and extra fees only		21	\$1,638	\$525	\$84	\$84	\$420	\$210	\$2,961	21	\$2,163	\$525	\$84	\$84	\$420	\$210	\$3,486	21	\$2,562	\$525	\$84	\$84	\$420	\$210	\$3,885		

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 3/24/2025

Re: Approval of Athletic Scoreboards and Sound System

Cloud County Community College needs to replace the deteriorating scoreboards and sound system in Arley Bryant Gymnasium. These improvements would include replacing both scoreboards with two video boards (each with an LED scoreboard), two new scorer's tables, two clocks in the center of the gym above the court, two shot clocks, and a locker room clock for the official's locker room. In addition, the college intends to replace the sound system, which are integrated into the video board system.

The current scoreboards are 19 years old, and portions of the sound system are older than the that. The college experienced continual problems with the scoreboard the past few seasons getting gradually worse each year. The Athletic Department met with both Daktronics and Nevco to review needs and options for replacement. These meetings also involved both Facilities and IT to ensure the gym's infrastructure can support the enhanced video boards. Additionally, the college's Athletic Director, Matt Bechard, met with all coaches to discuss the options for input on the best option. All departments reached a consensus in favor of selecting Nevco as the vendor.

A committee developed a sponsorship plan to work with potential donors for advertising on the scoreboards. They have developed two levels of sponsorship with a Premier level and an Anchor level to be included on the scoreboards. The goal is to fundraise the total cost of the scoreboards and sound system.

Although the total purchase price is greater than \$25,000, the equipment will be purchased using The Interlocal Purchasing System (TIPS) state contract for this purchase. TIPS is a national purchasing cooperative that offers access to competitively procured purchasing contracts. The use of state contracts or other purchasing cooperative networks allows the College to purchase products from vendors who have already undergone a competitive bid process and to take advantage of the product pricing achieved through this competitive bid process without the College administering the bid (Reference K.S.A. 75-3739(i)). Both Nevco and Daktronics provided pricing based on the TIPS agreements.

RECOMMENDED ACTION: Approve the scoreboard and sound system purchase from Nevco in the amount of \$185,485.05 and authorize payment from Fund 61-Capital Outlay.

Scoreboard Features and Cost Comparison:

Daktronics		Nevco	
Video Scoreboards	\$ 172,000.00	Video Displays	\$63,985.40
Scorebug	\$ 1,350.00	Cables and End of period LED	\$ 2,108.00
LED message	\$ 4,000.00	Wireless Controllers (2)	\$ 2,480.00
Dak Classroom	\$ 3,500.00	Receiver for controllers	\$ 5,175.00
BB animation	\$ 2,150.00	Shot clocks and possession arrow	\$ 4,883.00
VB animation	\$ 1,250.00	Custom sign (4)	\$ 6,232.00
Wrestling animation	\$ 1,250.00	Dust covers	\$ 730.00
Locker room Clock	\$ 4,000.00	Locker room clock	\$ 651.00
Scoretables (2)	\$ 69,000.00	Scoretables (2)	\$ 25,000.00
Anchor sponsor signs	\$ 250.00	Installation	\$ 25,000.00
Installation/freight	\$ 1,500.00	Scoreboards (4)	\$ 22,634.00
Total	\$ 260,250.00	Non-Illuminated Sign (2)	\$ 2,670.00
Consideration	score tables: Daktronics 2 x 10	Discount	(\$10,884.45)
		Freight	\$ 4,000.00
		Total	\$154,663.95
		Add-on Sound System	\$ 30,821.10
		Total	\$185,485.05
		score tables: Nevco- 8 x 8 (fits in our space)	
Warranty	5-years		7-years
	Freight Costs Included		Freight Costs included
	5-Year Full Parts Warranty		7-Year Full Parts Warranty
	Software Included for graphics		Custom Graphics Credit
	1 year fee, then additional costs		Display Director Laptop & Software
	no parts package		Free Software Upgrades
	On-Site Training		No Annual Licensing Fees
			Spare Parts Package
			On-Site Training

Videoboard/Scoreboard Mockup



18'x2'
Premier sponsor

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 3/24/2025

Re: Approval of Painting of the Ceiling and Crossbeams in Arley Bryant Gymnasium

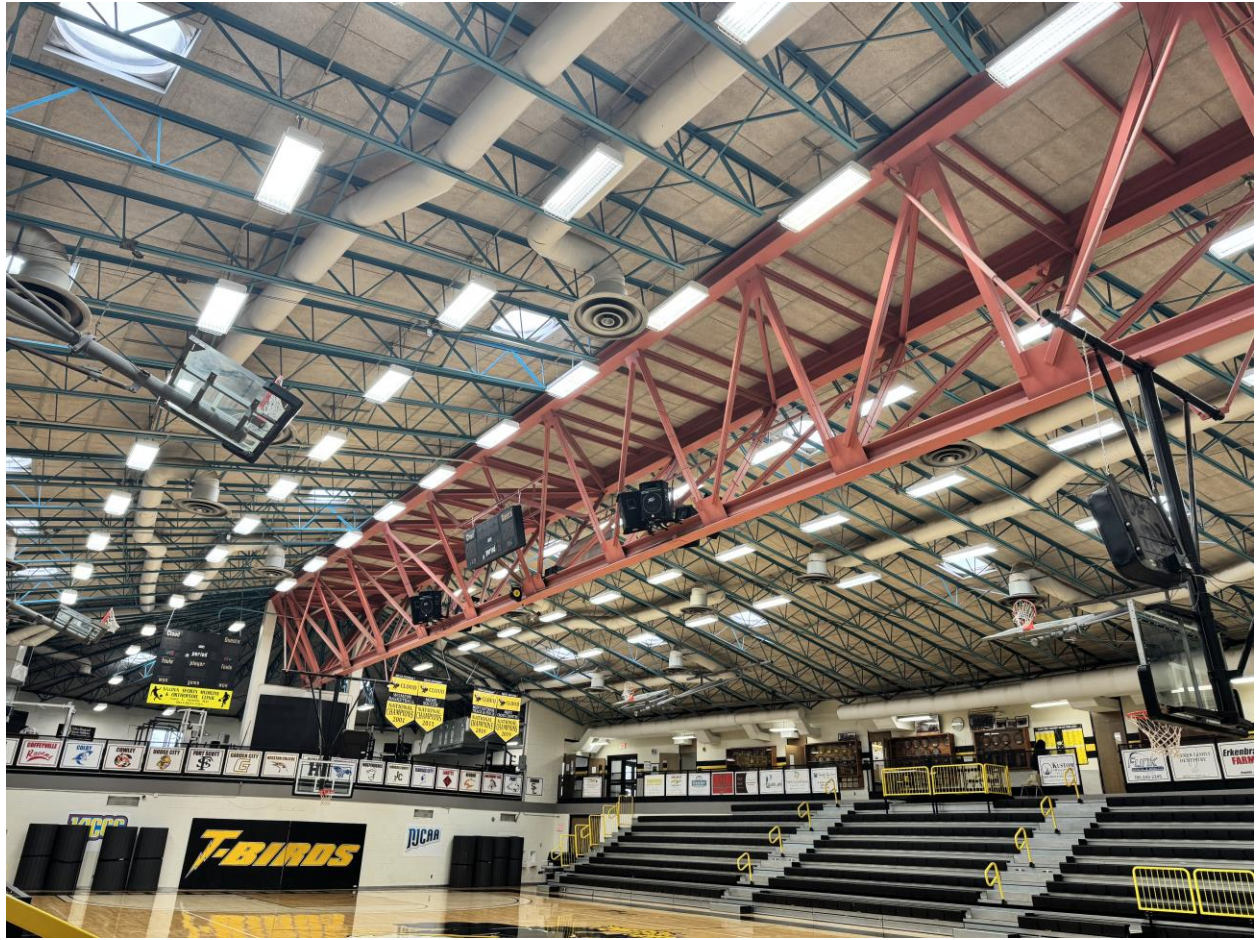
Cloud County Community College plans to repaint the ceiling, cross beams and handrails in Arley Bryant Gymnasium. The gym ceiling and ducts will be cleaned prior to the painting. The college intends to paint all the red beams black and the ceiling, including the green beams, white. The black railings along the spectator seating area will be repainted.

The vendor will use dry fall paint, which is a specialized paint that dries quickly into a fine mist, minimizing drips and splatters during application. This application was used in the Technical Education and Innovation Center and was successful in limiting waste and splatters.

Due to the specialization of the paint application, the college intends to use the sole source process outlined in Policy F7 Procedures. The procedure states that in a situation when the product or service is practically available only from one source and competitive bidding cannot be feasibly conducted, the college can move forward with a sole source vendor, with board approval. The sole source form is included.

<u>Vendor</u>	<u>Cost Estimate</u>
<u>MVP Painting</u> <u>4019 East 143rd Street</u> <u>4019 Grandview, MO 64030</u>	<u>\$67,410.00</u>

RECOMMENDED ACTION: Approve the Arley Bryant Gymnasium painting from MVP Painting in the amount of \$67,410.00 with a 15% contingency in the amount of \$10,111 and authorize payment from Fund 61 – Capital Outlay.



SOLE SOURCE/PROPRIETARY PROCUREMENT REQUEST

(Attach to Sole Source Requisition for an amount exceeding \$2,000)

To: Business Office

From: Caesar Wood

Date: 3/10/2025

Check one:

- ✓ **Is this a sole source procurement?** “Sole source” is defined as a product or service that is practicably available from one source. **Please answer the 4 questions below and sign.**
- **Is this a proprietary procurement?** A proprietary specification restricts the acceptable product(s) or service(s) to one manufacturer or vendor. A common example would be specification by brand name that excludes consideration of approved “equals”. Although all sole source specifications are proprietary, all proprietary specification are not sole source. Proprietary items may be available from several distributors. If available, please list the proprietary suppliers that might be used to assist in expedition this procurement. **Please answer questions 1 and 2 below and sign.**

A record of each sole source procurement is reported to the Board of Trustees. The following is a list of questions that will substantiate a Sole Source or Proprietary Procurement. It will help expedite processing if you will provide thorough and sufficient detail to clearly answer each of these questions. Please use additional sheets and attach all additional information to this form if necessary.

1. Briefly, what is the aim of the project in which the product or service will be used?

This painting service is like the paint product used in the Tech Facility, which will limit waste and spilling onto the bleachers or gym floor. The Dry fall-paint coating is a fast-drying type of protective or decorative paint that is applied through a spray process. When you spray dry fall paint, it releases a large cloud of paint particles that dry instantaneously when they hit the wall you’re painting.

2. Why is this the only product or service that can meet the college’s requirements? Uniqueness? Compatibility? Integral component? Please explain in detail.

The gym has large expansive beams over the gym and weight room areas that needs to be maintained during this painting process. This product is important to use as it will limit taping off areas and closing areas during the project. The beams and ceiling are in high exposed areas that needs to be professionally completed by an experienced company using Dry Fall.

3. Why is this vendor the only practicably available source from which to obtain this product or service?

The college would prefer to use the same product used in the new tech facility for consistency and quality application by the same company.

4. What efforts have been made to obtain the very best price possible? Why do you feel this price is fair and reasonable?

The college worked with the vendor on the Tech Facility project and the vendor gave us the preferred pricing as a return customer and they will provide a warranty for their work. They will use local Sherman Williams paint to help support local businesses.

<u>Caesar Wood</u>	<u>3/14/2025</u>	<u>Matt Bechard</u>	<u>3/14/2025</u>
Authorized Departmental Signature	Date	Person requesting the Requisition	Date