

Board of Trustees Meeting

Monday, May 19, 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 May 19, 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:

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

A. Approval of Minutes of the April 28, 2025 meeting. The minutes of the regular meeting of April 28, 2025 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of April 30, 2025 shows a balance of \$6,685,247.08 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 Administrative Personnel - 2025-2026

- 2) Division Dean for Math, Science, and Technical Programs**
- 3) Assistant Volleyball Coach**

E. Policy Approval

- 1) Policy E20 - Campus Hazing**

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

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

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

D. Vice President for Student Services

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

9. **ITEM NO: 9**
AGENDA ITEM: Action Items
ITEM TYPE: Decision
COMMENT:
A. 2025-2030 Strategic Plan

RECOMMENDED ACTION: Approve the 2025-2030 Strategic Plan.

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

11. **ITEM NO: 11**
AGENDA ITEM: Executive Session
ITEM TYPE: Executive Session
COMMENT:
A. Negotiations
B. Non-Elected Personnel

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

Board of Trustees
Cloud County Community College

May 19, 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
May 19, 2025**

ITEM NO: **1**

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ITEM TYPE:

COMMENT:

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ITEM TYPE: Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **May 19, 2025** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
May 19, 2025**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

**Cloud County Community College
Board of Trustees
May 19, 2025**

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the April 28, 2025 meeting.** The minutes of the regular meeting of **April 28, 2025** are enclosed.

- B. **Treasurer’s Report.** The Treasurer’s Report as of **April 30, 2025** shows a balance of **\$6,685,247.08** 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 Administrative Personnel – 2025-2026
 - 2) Division Dean for Math, Science, and Technical Programs
 - 3) Assistant Volleyball Coach

- E. **Policy Approval**
 - 1) Policy E20 – Campus Hazing

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
May 19, 2025**

ITEM NO. **7**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

- A. **President's Message**

- B. **Vice President for Academic Affairs**

- C. **Vice President for Administrative Services**

- D. **Vice President for Student Services**

**Cloud County Community College
Board of Trustees
May 19, 2025**

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

ITEM NO: **9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

 A. 2025-2030 Strategic Plan

RECOMMENDED ACTION: Approve the 2025-2030 Strategic Plan.

**Cloud County Community College
Board of Trustees
May 19, 2025**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

- A. Negotiations
- B. Non-Elected Personnel

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College

Board of Trustees

May 19, 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 Mar 20 – Mar 26	\$9,645.21
	Board Charges Mar 27 – Apr 2	\$22,505.49
	Board Charges Apr 3 – Apr 9	\$22,505.49
	Board Charges Apr 10 – Apr 16	<u>\$22,505.49</u>
	(01-85-9100-741)	\$77,161.68

**Cloud County Community College
Board of Trustees
May 19, 2025**

(B) LIST

APPROVAL TO PAY CLAIMS

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

RECOMMENDED ACTION: Approve the payment of these claims.

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for May 19, 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
- VI. Consent Agenda
 - A. Approval of Minutes of the **April 28, 2025** Regular Board Meeting. The minutes of the regular meeting of **April 28, 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 Administrative Personnel - 2025-2026
 - 2) Division Dean for Math, Science, and Technical Programs
 - 3) Assistant Volleyball Coach
 - E. Policy Approval
 - 1) Policy E20 – Campus Hazing
- VII. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
- IX. Action Items
 - A. 2025-2030 Strategic Plan
- X. Other

MISSION STATEMENT

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

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

- XII. Adjournment

Next Meeting: **June 23, 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

April 28, 2025

Present: Dave Garnas, Amber Hanson, Richard Hubert, Kevin Muff, Jesse Pounds, Kevin Pounds, President Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, 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, Stephanie Downie, and Kevin Lutes.

Not Present: Brandt Hutchinson

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. Baseball Team

Matt Bechard introduced the Baseball team since the rest of the team was traveling for a makeup game today, which they won against Colby Community College. They are currently ranked 24th in the country with a current record 38-13 overall with 21-7 in the conference. Eric Gilliland is on his 9th year as head coach and has been awarded the winningest baseball coach at Cloud. His team has also been honored with the Bernell Ukens Academic Team of the Year with the highest GPA for the past 9 years. Coach Gilliland is very proud of our staff and couldn't be as successful as they are without his assistants, Zach Gersch and Mike Parr.

VI. Consent Agenda – Jesse Pounds moved and Amber Hanson seconded to approve the Consent Agenda which includes the minutes of the March 24, 2025 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Contract Renewal Recommendations for Faculty 2025-2026; Director of Adult Education – Chanell Harris; Allied Health and Nursing Instructor – Christina Reid; Nursing Simulation Instructor – Angela Reed; Policy AP6 – Retirement; Policy C8 – Drug-Free Workplace. Motion passed.

VII. Reports:

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

- 1) *President’s Updates* – Attended a tour of Cloud Ceramics with Senator Jerry Moran and hosted Senator Roger Marshall for a tour of the Technical Education and Innovation Center on Monday, April 14th.
- 2) *Marketing* – Marketing has been working to promote enrollment for fall, as well as upcoming enrollment days, and the Fact Sheet. On the digital advertising side, last month the Facebook and Instagram ads reached nearly 22,000 people which led to just under 900 website visits. We’re shifting those ads to drive fall enrollment now.
- 3) *Foundation* – The Annual Scholarship Auction was held on April 12th in celebration of Cloud County Community College's 60th anniversary, was a tremendous success. Embracing the elegant theme "An Evening at Tiffany's: A Diamond Celebration," the event grossed more than \$105,000 and welcomed over 300 attendees. The evening was filled with generosity, energy, and celebration, reflecting the strong community support for student scholarships and educational excellence at Cloud. Baseball alumni of all ages attended the Baseball Alumni Reunion on April 26th. The day began with a T-Bird Tailgate, offering an opportunity for alumni to reconnect before cheering on the Thunderbird baseball team. The scholarship application for the 2025-2026 academic year will reopen on May 1st. With more than \$250,000 remaining in available scholarship funds, the Cloud County Community College Foundation continues its commitment to supporting students through financial assistance and academic opportunity. This next phase of scholarship awards ensures that even more Thunderbirds can pursue their educational goals with the support they need to succeed. At this year's commencement ceremony, the Foundation will proudly honor Bill Bryant, Brad Bryant, Greg Bryant, and Marsha Jo Scott as the 2025 Alumni of the Year. The children of the late Arley Bryant represent a legacy of excellence, service, and strong ties to the college.
- 4) *Athletics* – The Baseball team is ranked in the NJCAA Division I Baseball Rankings for the second consecutive week. This is their final non-conference

game is Tuesday, April 29th against Southeast Community College. The T-Birds then end the regular season with a four-game conference series with Garden City May 1st-3rd. The Softball team has won five straight and has doubled its conference win total from a year ago. The T-Birds compete in makeup games at Highland Community College today, before closing out the regular season at Cowley College on Thursday, May 1st. The Women's track and field team has risen to No. 3 in the latest United States Track & Field and Cross-Country Coaches Association National Outdoor Ratings Index. The T-Birds moved up one spot from their previous ranking of No. 4. The T-Birds Men's track and field program is ranked No. 17 in the national rankings. Both programs will compete in the 2025 Region 6/KJCCC Outdoor Track & Field Championships in Coffeyville, Kansas May 4th-6th.

- 5) *Upcoming Meetings and Events* – Graduation will be on Friday, May 16th at 5:00 pm in Arley Bryant Gymnasium and the May Board of Trustees meeting will be on Monday, May 19th.

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

- 1) On April 17th, we had our Spring In-Service. The morning session was for all faculty and staff, where an update on the Strategic Plan was provided and we discussed potential revisions/changes to the Guiding Values. The survey done that morning showed that Cloud believes our existing Guiding Values are still important, but there is potential for making them more clear and concise. We will continue to explore those changes over the coming months.
- 2) The area High School Art Day and Show was April 25th. Twelve schools attended, with approximately 150 students in attendance. The workshop presenters were Dr. Brandon Galm, Kim Monroe, Grace Carder, Fran Trost, Kris Farmer, and Cody Schmitz. Thank you to Brent Phillips for all of his work in ensuring the show went on, and to his wife Wonda Phillips for her help the day of. Cloud student Skyler Macfarling was the designer of this year's Art Day poster. Early Childhood Education (ECE) is participating in the Kansas Storytelling Festival in Downs on April 25th-26th. They will also have a table at the Early Childhood Drum Safari on May 1st at the Plaza in Concordia. Next month Tonja Bisnette will attend the Early Childhood IHE retreat in Manhattan and a two-day CTE conference in Maize in June. In July, ECE will be participating in Thor Days, offering a 3-day workshop on Speed Training (Sensory Development) for Your Mind and Body.
- 3) At the Geary County Campus Adult Ed held GED and ESL Orientation for the fourth session on March 29th. The Student Activities Board (SAB) hosted their annual Art Show April 3rd from 5:00-8:00 pm. Artwork was provided by students, alumni, faculty, and staff and the Community Choir performed at 7:00 pm.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – *The business office staff have been busy helping students as we started enrollment for Fall 2025 in April. They will be attending enrollment days throughout the summer as part of the enrollment process.*
- 2) *Children’s Center* – Summer Breakfast and Lunches will be provided through the SFSP (Summer Food Service Program) coordinated by USD333. This will help immensely with our food budget! May 2nd will be the last day for our intern with Project SEARCH from NCKMC. Staff and children will attend her graduation at the hospital on May 8th.
- 3) *Residence Life* – Currently we have 159 total applications. This time last year there were 152 applications. Of the 159 applications – 87 are new students, 72 are returning students. So far, 90 of our projected 150-160 athletes have applied to live in housing. After the first enrollment day, 54 students have now applied to housing and enrolled with another enrollment day push on April 30th. For the academic year, housing held 59 events on campus with an attendance of approximately 857 students. They still have 11 upcoming events as we wrap up the year. Among these events, 9 of them occurred on weekends.
- 4) *Facilities Updates* – Our annual Campus Beautification Day is Friday, May 2nd. The facilities and grounds crew will be working with faculty and staff volunteers to get the campus ready for graduation.

D. Vice President for Student Services – Brandt Hutchinson

- 1) Brandt Hutchinson was absent from this month’s meeting due to traveling but shared his monthly report with the Board prior to the meeting in BoardBook.

VIII. Discussion Items**A. Policy E20 – Campus Hazing**

All schools are now required to have a policy on Campus Hazing. This policy will be brought back to the May board meeting for approval.

B. 2025-2030 Strategic Plan

There have been minor changes made to the strategic plan based on the Board survey results. Waiting to get feedback from the community survey then plan to include any data changes. The updated Strategic Plan will be brought back to the May meeting for approval.

IX. Action Items

A. Approval of Athletic Insurance

Amber Hanson moved and Kevin Pounds seconded to approve the bid from Dissinger Reed in the amount of \$70,500 for basic and \$6,366 for catastrophic student athletic insurance coverage for the 2025-2026 fiscal year and authorize payment from the General Fund. Motion passed.

X. Other

A. Schedule President's Evaluation for May 2025

The President's Evaluation was scheduled for the regular Board meeting on Monday, May 19th at 5:00 pm in Room 257 of the President's Addition.

B. Schedule Board of Trustees Retreat & Budget Study Session for June 2025

The Board of Trustees Retreat & Budget Study Session was scheduled for Monday, June 9th at 7:00 am at the Concordia Campus.

XI. Executive Session

A. Negotiations

Dave Garnas moved and Amber Hanson seconded to recess into executive session for 15 minutes with the 6 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Chris Wilson, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating a fair and equitable contract and return to open session in this room at 6:00 pm. Motion passed. No action taken.

XII. Adjournment

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

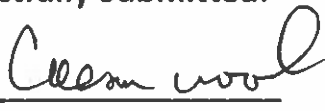
Samantha Pounds, Clerk of the Board
Cloud County Community College
Board of Trustees

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

General Fund

March 31, 2025	\$8,182,162.45
Receipts	\$210,753.49
Disbursements Paid and Returned	\$1,526,166.05
April 30, 2025	\$6,866,749.89
Outstanding Warrants	\$181,502.81
Balance on Hand Central National Bank	\$6,685,247.08

Respectfully Submitted:


By: 
Caesar Wood, Treasurer

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

General Fund

March 31, 2024	\$12,845,314.39
Receipts	\$460,546.01
Disbursements Paid and Returned	\$3,471,392.11
April 30, 2024	\$9,834,468.29
Outstanding Warrants	\$212,614.14
Certificates of Deposit	\$2,000,000.00
Balance on Hand Central National Bank	\$11,621,854.15

Respectfully Submitted:

By: 

Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

April 2024

April 2024

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	2,418,488.29	-91,711.71	0.96	84,084.50	3.60%	2,510,200.00	2,334,403.79	-175,796.21	0.93
Student Fees	423,500.00	273,351.00	-150,149.00	0.65	-8,849.00	-3.14%	423,500.00	282,200.00	-141,300.00	0.67
State Operating Grant	3,892,136.00	3,892,136.00	0.00	1.00	-339,547.00	-8.02%	4,231,653.00	4,231,683.00	30.00	1.00
Ad Valorem Tax	3,333,890.00	2,098,251.94	-1,235,638.06	0.63	-3,523.10	-0.17%	3,333,890.00	2,101,775.04	-1,232,114.96	0.63
NRP Funds	-17,564.38	-15,720.10	1,844.28	0.89	-1,277.10	8.84%	-17,564.38	-14,443.00	3,121.38	0.82
Vehicle Property Tax	259,215.15	197,359.48	-61,855.67	0.76	6,903.37	3.62%	259,215.15	190,456.11	-68,759.04	0.73
Delinquent Tax	41,062.68	57,264.77	16,202.09	1.39	32,426.24	130.55%	41,062.68	24,838.53	-16,224.15	0.60
Tax-in-Process	92,726.50	118,581.23	25,854.73	1.28	12,402.48	11.68%	92,726.50	106,178.75	13,452.25	1.15
Interest Income	500,000.00	299,971.53	-200,028.47	0.60	-263,583.85	-46.77%	500,000.00	563,555.38	63,555.38	1.13
Other Revenue	447,630.36	24,640.10	-422,990.26	0.06	2,162.81	9.62%	125,000.00	22,477.29	-102,522.71	0.18
SB155	500,000.00	0.00	-500,000.00	0.00	0.00	0.00%	346,580.00	0.00	-346,580.00	0.00
Other State Aid	685,806.00	685,806.00	0.00	1.00	685,806.00	0.00%	0.00	0.00	0.00	0.00
Total Operating Revenues	12,668,602.31	10,050,130.24	-2,618,472.07	0.79	207,005.35	2.10%	11,846,262.95	9,843,124.89	-1,656,558.06	0.83
Auxiliary Enterprise Revenue	2,579,000.00	3,735,843.89	1,156,843.89	1.45	134,650.35	3.74%	3,534,032.00	3,601,193.54	67,161.54	1.02
Total Revenue	15,247,602.31	13,785,974.13	-1,461,628.18	0.90	341,655.70	2.54%	15,380,294.95	13,444,318.43	-1,935,976.52	0.87

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,668,433.10	2,515,273.94	-1,153,159.16	0.69	6,366.73	0.25%	3,798,595.32	2,508,907.21	-1,289,688.11	0.66
Instruction	585,696.60	426,559.59	-159,137.01	0.73	66,512.67	18.47%	592,619.08	360,046.92	-232,572.16	0.61
Student Services	2,255,257.71	1,772,126.41	-483,131.30	0.79	37,529.81	2.16%	2,195,513.54	1,734,596.60	-460,916.94	0.79
Institutional Support	2,566,852.66	1,986,061.67	-580,790.99	0.77	346,283.21	21.12%	2,149,258.00	1,639,778.46	-509,479.54	0.76
Plant Operations	918,308.59	735,003.94	-183,304.65	0.80	132,606.15	22.01%	765,324.13	602,397.79	-162,926.34	0.79
Employee Benefits	2,196,600.00	2,111,346.81	-85,253.19	0.96	236,803.45	12.63%	1,892,270.00	1,874,543.36	-17,726.64	0.99
Campus Enhancements	25,000.00	9,750.99	-15,249.01	0.39	9,750.99	0.00%	25,000.00	0.00	-25,000.00	0.00
Geary County Campus	451,809.00	388,461.44	-63,347.56	0.86	31,133.68	8.71%	413,825.00	357,327.76	-56,497.24	0.86
Total Operating Expenses	12,667,957.66	9,944,584.79	-2,723,372.87	0.79	866,986.69	9.55%	11,832,405.07	9,077,598.10	-2,754,806.97	0.77
Auxiliary Enterprise Expenses	2,457,835.00	1,979,427.61	-478,407.39	0.81	-73,539.40	-3.58%	3,162,204.00	2,052,967.01	-1,109,236.99	0.65
Total Expenditures	15,125,792.66	11,924,012.40	-3,201,780.26	0.79	793,447.29	7.13%	14,994,609.07	11,130,565.11	-3,864,043.96	0.74
Operating Surplus (Deficit)	644.65	105,545.45	104,900.80	162.91	13,857.88	2156.32%	13,857.88	765,526.79	751,668.91	54.68
Fund Increase (Decrease)	121,809.65	1,861,961.73	1,740,152.08	15.12	385,685.88	316.40%	385,685.88	2,313,753.32	1,928,067.44	598.42
Beginning Fund Balance	4,078,281.10	4,078,281.10	0.00	1.00	4,398,061.77	107.84%	4,398,061.77	4,398,061.77	0.00	1.00
Ending Fund Balance	4,200,090.75	5,940,242.83	1,740,152.08	141.36	4,783,747.65	113.88%	4,783,747.65	6,711,815.09	1,928,067.44	140.47

AUXILIARY FUNDS REPORT
April 2025

	<u>April 2025</u>	<u>April 2024</u>	June 2024
<u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u>			
Beginning Fund Balance	370,000.10	447,276.87	447,276.87
YTD Income	1,220,090.00	1,140,864.00	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	1,506,659.79	1,487,940.87	370,000.10
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	23,771.17	61,814.01	61,814.01
YTD Income	170,170.53	134,136.02	156,971.88
YTD Expenditures	<u>192,641.41</u>	<u>146,926.94</u>	<u>195,014.72</u>
Ending Fund Balance	1,300.29	49,023.09	23,771.17
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	749,248.50	804,911.45	804,911.45
YTD Income	562,002.69	509,973.28	554,581.94
YTD Expenditures	<u>494,268.87</u>	<u>421,487.21</u>	<u>610,244.89</u>
Ending Fund Balance	816,982.32	893,397.52	749,248.50
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
YTD Income	922,635.52	1,022,945.09	1,022,945.09
YTD Expenditures	<u>1,616,961.00</u>	<u>1,661,080.90</u>	<u>1,677,511.90</u>
Ending Fund Balance	1,089,441.61	1,265,899.66	1,777,821.47
Ending Fund Balance	1,450,154.91	1,418,126.33	922,635.52
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	240,010.49	235,776.33	235,776.33
YTD Income	74,173.30	50,293.34	55,399.64
YTD Expenditures	<u>50,118.42</u>	<u>43,750.64</u>	<u>51,165.48</u>
Ending Fund Balance	264,065.37	242,319.03	240,010.49
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	15,920.57	0.00	0.00
YTD Income	85,966.39	101,020.00	101,045.00
YTD Expenditures	<u>69,526.99</u>	<u>74,702.56</u>	<u>85,124.43</u>
Ending Fund Balance	32,359.97	26,317.44	15,920.57
=====			
<u>LAUNDRY FACILITY - FUND 89</u>			
Beginning Fund Balance	64,841.63	60,444.38	60,444.38
YTD Income	6,479.98	3,826.00	4,397.25
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	71,321.61	64,270.38	64,841.63
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	2,386,427.98	2,633,168.13	2,633,168.13
YTD Income	<u>3,735,843.89</u>	<u>3,601,193.54</u>	<u>3,726,738.61</u>
YTD Expenditures	<u>1,979,427.61</u>	<u>2,052,967.01</u>	<u>3,973,478.76</u>
Ending Fund Balance	4,142,844.26	4,181,394.66	2,386,427.98
=====			

Other Unrestricted Funds:	April 2025	April 2024	June 2024
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	163,217.31	162,083.61	162,083.61
YTD Income	14,848.00	14,308.00	14,648.00
YTD Expenditures	<u>11,498.30</u>	<u>13,564.30</u>	<u>13,514.30</u>
Ending Fund Balance	166,567.01	162,827.31	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>8,098,699.85</u>	<u>11,167,172.94</u>
Ending Fund Balance	519,807.39	4,027,476.08	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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
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	88,044.82	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	(465.74)	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	730,466.46	681,364.16	859,955.78
YTD Expenditures	<u>399,433.74</u>	<u>605,833.55</u>	<u>888,961.95</u>
Ending Fund Balance	1,273,398.01	1,046,902.07	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>321,649.68</u>	<u>321,649.68</u>
Ending Fund Balance	70,367.25	70,367.25	390,547.25
=====			
<u>BUILDING DEVELOPMENT - FUND 63</u>			
Beginning Fund Balance	6,279.66	57,963.11	57,963.11
YTD Income	143,052.84	843,696.60	847,482.60
YTD Expenditures	<u>75,804.70</u>	<u>639,666.67</u>	<u>899,166.05</u>
Ending Fund Balance	73,527.80	261,993.04	6,279.66
=====			
<u>GEARY BUILDING FEE- FUND 65</u>			
Beginning Fund Balance	1,412.50	2,460.00	2,460.00
YTD Income	21,270.00	21,630.00	22,090.00
YTD Expenditures	<u>21,037.50</u>	<u>23,137.50</u>	<u>23,137.50</u>
Ending Fund Balance	1,645.00	952.50	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	1,579,714.01	1,264,379.11	2,888,510.85
YTD Expenditures	<u>3,190,373.07</u>	<u>2,860,850.40</u>	<u>3,329,575.40</u>
Ending Fund Balance	(538,161.00)	(82,908.68)	1,072,498.06
=====			

April 2025

11	General Fund Cash	704,069.98
12	Vocational Fund Cash	-215,157.02
13	CE Non Credit	166,567.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	23,429.43
24	**Federal Pell Grant	870,087.93
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	-22,307.57
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	-15,239.71
35	Program Improvement	-150.00
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	1,273,398.01
62	Revenue Bond Fund	70,367.25
63	Building Fund	73,527.80
65	Geary Co. Facility Use Fee	1,645.00
66	Inactive Fund	0.00
73	Activity Accounts	-538,161.00
81	Activity Fee Scholarship	1,506,659.79
82	Children's Center	1,300.29
83	Bookstore	816,982.31
84	Inactive Fund	0.00
85	Campus Housing	1,450,154.91
86	Food Service	264,065.37
87	Inactive Fund	0.00
88	Campus Patrol	32,359.97
89	Laundry Facility	71,321.61
Total - General Fund Checking Account		6,685,247.08

** Denotes separate checking account

149264 Void

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149265						
	4/24/2025	Amazon Capital Services, Inc.	\$161.42	resources for library collection	01 11 4101 705	Y
	4/24/2025	Amazon Capital Services, Inc.	-\$161.42	Void Refund on resources for library col	01 11 4101 705	Y
		Check Total:	\$0.00			
149266						
	4/24/2025	Keela Ann Andrews	\$36.71	TRIO: Reimbursement-TRIO Soiree Awards	01 34 2010 710	
		Check Total:	\$36.71			
149267						
	4/24/2025	Olivia C Arnold	\$200.00	Nat'l Choral Conf Reg-Reimb O Arnold	01 11 4200 607	
		Check Total:	\$200.00			
149268						
	4/24/2025	Bumper to Bumper of Concordia	\$36.69	Adhesive-476003	01 85 9100 652	
	4/24/2025	Bumper to Bumper of Concordia	\$19.40	Mower filter-477166	01 11 7300 649	
		Check Total:	\$56.09			
149269						
	4/24/2025	Card Services	\$78.09	Breakfast for KBOR Meetings	01 11 6102 601	
	4/24/2025	Card Services	\$10.03	Lunch for KBOR Meetings	01 11 6102 601	
	4/24/2025	Card Services	\$55.38	Lunch for KBOR Meetings	01 11 6102 601	
	4/24/2025	Card Services	\$5.00	Parking for KBOR Meetings	01 11 6102 601	
	4/24/2025	Card Services	\$7.00	Parking for KBOR Meetings	01 11 6102 601	
		Check Total:	\$155.50			
149270						
	4/24/2025	Clay Ewell Educational Services	\$1,255.00	Scantrons for Aggie Days	01 12 1102 719	
		Check Total:	\$1,255.00			
149271						
	4/24/2025	Concordia Homestore	\$19.52	Bld 1 Finish nail-496395/4	01 85 9100 652	
	4/24/2025	Concordia Homestore	\$15.18	Bld 1 Oak stop-496762/4	01 85 9100 652	
	4/24/2025	Concordia Homestore	\$42.26	Bld 1 repair supplies-496691/4	01 85 9100 652	
	4/24/2025	Concordia Homestore	\$150.50	Bld1carpet trim & paint brushes-496540/4	01 85 9100 652	
	4/24/2025	Concordia Homestore	\$65.98	Sprinkler shut off rod-496821/4	01 11 7300 651	
		Check Total:	\$293.44			
149272						
	4/24/2025	Concordia Town and Country	\$48.24	Bld 1 Receptacles-7439	01 85 9100 652	
	4/24/2025	Concordia Town and Country	\$69.98	Fertilizer-2018	01 11 7300 651	
	4/24/2025	Concordia Town and Country	\$50.35	Flood bulb & grounding screws-2737	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149272						
	4/24/2025	Concordia Town and Country	\$8.28	Nail finish & wire brads-7712	01 11 7100 650	
	4/24/2025	Concordia Town and Country	\$45.53	Nail punch set & gunsmith set-6966	01 85 9100 652	
	4/24/2025	Concordia Town and Country	\$10.80	Paint brushes-7057	01 85 9100 652	
		Check Total:	\$233.18			
149273						
	4/24/2025	Consolidated Management Co.	\$381.60	Daycare meals 4/7-4/11	01 82 9100 741	
		Check Total:	\$381.60			
149274						
	4/24/2025	Cornerstone Charitable Foundation	\$250.00	Rtn Lorenz schol-A. Prather not enrolled	01 73 7398 484	
	4/24/2025	Cornerstone Charitable Foundation	\$150.00	Rtn schol-A. Prather not enrolled	01 73 7398 484	
		Check Total:	\$400.00			
149275						
	4/24/2025	Dane G. Hansen Foundation	\$2,000.00	Rtn schol-A Prather not enrolled	01 73 7398 484	
	4/24/2025	Dane G. Hansen Foundation	\$2,000.00	Rtn schol-K Schroeder not enrolled	01 73 7398 484	
	4/24/2025	Dane G. Hansen Foundation	\$4,000.00	Rtn schol-Katria Kindscher not enrolled	01 73 7398 484	
		Check Total:	\$8,000.00			
149276						
	4/24/2025	David & Mary P. Rush Educational Tru:	\$2,500.00	Rtn schol-D. Budig not enrolled	01 73 7398 484	
		Check Total:	\$2,500.00			
149277						
	4/24/2025	Designs 4 You	\$150.00	Cloud Softball Apparel	01 11 5513 852	
		Check Total:	\$150.00			
149278						
	4/24/2025	Elliott Electric Supply	\$26.33	Wall plates-1681813401	01 11 7100 650	
		Check Total:	\$26.33			
149279						
	4/24/2025	Farm Country Ford, Inc.	\$64.75	Transit van service-209389	01 11 6502 647	
	4/24/2025	Farm Country Ford, Inc.	\$118.74	Transit van service-209396	01 11 6502 647	
		Check Total:	\$183.49			
149280						
	4/24/2025	Fastenal Company	\$15.41	Shop wall brackets & bolts-107399	01 11 7300 651	
		Check Total:	\$15.41			
149281						
	4/24/2025	Geary Community Schools Foundation	\$350.00	Celebration of Teachers banquet sponsor	01 12 1102 719	
		Check Total:	\$350.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149282	4/24/2025	Hood Htg., Air, Plg. Electricinc.	\$380.56	Bld 13 Digstat kit-106266	01 85 9100 652	
	4/24/2025	Hood Htg., Air, Plg. Electricinc.	\$360.00	Dorm 14 sewer and root cleanout-106240	01 85 9100 652	
		Check Total:	\$740.56			
149283	4/24/2025	Horatio Alger Association of Distinguisht	\$820.00	Rtn scholarship-M.Madsen not enrolled	01 73 7398 484	
		Check Total:	\$820.00			
149284	4/24/2025	K-Scrubs, LLC	\$271.60	AH: Blood pressure cuffs	01 73 7365 799	
		Check Total:	\$271.60			
149285	4/24/2025	Lampton Welding Supply	\$533.38	Classroom Supplies for Junction City	01 12 1103 701	
	4/24/2025	Lampton Welding Supply	\$220.00	Lab Supplies-0020198222	01 12 1103 701	
	4/24/2025	Lampton Welding Supply	\$78.84	Liquid nitrogen for 4-H Lead	01 12 1102 750	
	4/24/2025	Lampton Welding Supply	\$5.14	Service Charge-0020181022	01 12 1103 701	
	4/24/2025	Lampton Welding Supply	\$44.95	Tungsten-0020160919	01 12 1103 701	
	4/24/2025	Lampton Welding Supply	\$393.00	Welding PPE	01 12 1103 701	
		Check Total:	\$1,275.31			
149286	4/24/2025	Kevin M Lutes	\$393.45	Rental Car Reimbursement	01 11 6109 607	
		Check Total:	\$393.45			
149287	4/24/2025	MHS Alumni Scholarship Foundation	\$250.00	Rtn schol-H. McKenna not enrolled	01 73 7398 484	
		Check Total:	\$250.00			
149288	4/24/2025	Courtney Chace Monzon	\$375.00	Conditioning training - February	01 11 5512 524	
	4/24/2025	Courtney Chace Monzon	\$325.00	Conditioning training - January	01 11 5512 524	
	4/24/2025	Courtney Chace Monzon	\$450.00	Conditioning Training - March 2025	01 11 5512 524	
		Check Total:	\$1,150.00			
149289	4/24/2025	NCK Mats and More, LLC	\$171.01	Mat Cleaning-Campus #87557	01 11 7100 708	
	4/24/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #87556	01 11 7100 708	
		Check Total:	\$185.84			
149290	4/24/2025	Quill	\$482.59	TRIO: Office Supplies	01 34 2010 702	
		Check Total:	\$482.59			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149291	4/24/2025	Randolph Lions Club	\$250.00	Rtn schol-K Allison not attending	01 73 7398 484	
		Check Total:	\$250.00			
149292	4/24/2025	Tiffany S Sasser	\$468.00	MW Basketball Score Table Staff	01 11 5501 799	
		Check Total:	\$468.00			
149293	4/24/2025	Sherwin-Williams Co., INC	\$89.64	Bld 1 paint supplies-6251-4	01 85 9100 652	
	4/24/2025	Sherwin-Williams Co., INC	\$108.22	Bld 1 Paint-6992-3	01 85 9100 652	
	4/24/2025	Sherwin-Williams Co., INC	\$3.90	Bld 1 Paint-7130-9	01 85 9100 652	
		Check Total:	\$201.76			
149294	4/24/2025	Stanion Wholesale	\$1,260.00	Broan Wall Heater-5876407-00	01 85 9100 652	
		Check Total:	\$1,260.00			
149295	4/28/2025	Amazon Capital Services, Inc.	\$161.42	resources for library collection	01 11 4101 705	
		Check Total:	\$161.42			
149296	4/28/2025	Olivia C Arnold	\$32.96	Subs for Japanese Dance workshop	01 11 8315 710	
		Check Total:	\$32.96			
149297	4/28/2025	Tonja Renee Bisnette	\$44.28	Slime Kits	01 12 1105 852	
		Check Total:	\$44.28			
149298	4/28/2025	CCCC Bookstore	\$225.00	April Housing Prizes	01 85 9100 617	
		Check Total:	\$225.00			
149299	4/28/2025	Stephanie L Clark	\$118.75	Paint & Pour Materials for Art Show	01 11 8315 713	
		Check Total:	\$118.75			
149300	4/28/2025	MacKenzie Marie Cyr	\$36.50	KASFAA Meals	01 11 5702 601	
		Check Total:	\$36.50			
149301	4/28/2025	Elliott Electric Supply	\$1,505.42	Battery pack & valve actuator-1681762102	01 11 7100 650	
		Check Total:	\$1,505.42			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149302	4/28/2025	KLA	\$50.00	KLA Membership	01 11 4101 681	
Check Total:			\$50.00			
149303	4/28/2025	Kevin M Lutes	\$25.23	Dry Wall saw	01 11 6400 852	
	4/28/2025	Kevin M Lutes	\$32.93	Lunch at Junction city	01 11 6400 601	
Check Total:			\$58.16			
149304	4/28/2025	William J McGuire	\$229.98	Breeding boots	01 12 1102 719	
Check Total:			\$229.98			
149305	4/28/2025	Wonda Sue Phillips	\$114.65	Supplies for Music Festival	01 11 1113 852	
Check Total:			\$114.65			
149306	4/28/2025	SOPA, Inc.	\$4,181.44	Stage curtains for the Cook Theatre	01 11 7100 852	
Check Total:			\$4,181.44			
149307	4/28/2025	UniFirst Corporation	\$89.28	Mats, mops & towels	01 11 8317 679	
	4/28/2025	UniFirst Corporation	\$6.00	Short paid Inv# 1910077563	01 11 8317 679	
Check Total:			\$95.28			
149308	4/28/2025	VitalSource Technologies LLC	\$9,948.65	VitalSource Second Start Invoice	01 83 9100 742	
	4/28/2025	VitalSource Technologies LLC	\$3,377.84	VitalSource Spring 2025 First Start Text	01 83 9100 742	
149309-149310	Void		Check Total:	\$13,326.49		
149311	4/28/2025	Woodriver Energy LLC	\$1,574.10	Natural Gas-CCCC Portion	01 11 7900 633	
	4/28/2025	Woodriver Energy LLC	\$432.75	Natural Gas-Housing Portion	01 85 9100 633	
Check Total:			\$2,006.85			
149312	4/28/2025	Kelly M Wright	\$154.62	Supplies for Spring Fling	01 11 8315 617	
Check Total:			\$154.62			
149313	4/29/2025	Amazon Capital Services, Inc.	\$19.98	4 x 4 Canvases Spring Fling	01 11 8315 710	
	4/29/2025	Amazon Capital Services, Inc.	\$112.78	A Quantitative Reasoning approach Math	01 11 8316 701	
	4/29/2025	Amazon Capital Services, Inc.	\$28.38	AA Batteries	01 11 8315 710	
	4/29/2025	Amazon Capital Services, Inc.	\$24.89	Bouncy Ball Spring Fling	01 11 8315 710	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149313						
	4/29/2025	Amazon Capital Services, Inc.	\$28.95	Dum-Dums Spring Fling	01 11 8315 710	
	4/29/2025	Amazon Capital Services, Inc.	\$8.99	Face paint Spring Fling	01 11 8315 710	
	4/29/2025	Amazon Capital Services, Inc.	\$22.99	Light up toys Spring Fling	01 11 8315 710	
	4/29/2025	Amazon Capital Services, Inc.	\$15.96	LR44 Batteries	01 11 8315 710	
	4/29/2025	Amazon Capital Services, Inc.	\$16.48	Mini Beach Balls Spring Fling	01 11 8315 710	
	4/29/2025	Amazon Capital Services, Inc.	\$22.49	Potato sacks Spring Fling	01 11 8315 710	
	4/29/2025	Amazon Capital Services, Inc.	\$29.99	resources for library collection	01 11 4101 705	
	4/29/2025	Amazon Capital Services, Inc.	\$90.21	SuperValue 55-60 Trash Bags	01 11 8317 708	
		Check Total:	\$422.09			
149314						
	4/29/2025	Denise M Blehm	\$400.00	Pay guest artist Denise Blehm 4.29.25	01 11 1116 701	
		Check Total:	\$400.00			
149315						
	4/29/2025	Grace Noel Carder	\$250.00	Art show wkshp Presenter	01 11 1111 617	
		Check Total:	\$250.00			
149316						
	4/29/2025	Consolidated Management Co.	\$22,505.49	Board charges February 20-26	01 85 9100 741	
	4/29/2025	Consolidated Management Co.	\$22,505.49	Board charges February 27-March 5	01 85 9100 741	
	4/29/2025	Consolidated Management Co.	\$6,430.14	Board charges March 13-19	01 85 9100 741	
	4/29/2025	Consolidated Management Co.	\$22,505.49	Board charges March 6-12	01 85 9100 741	
		Check Total:	\$73,946.61			
149317						
	4/29/2025	Dia Medical USA Equipment LLC	\$165.97	NR: Draw Sheets	01 73 7365 799	
		Check Total:	\$165.97			
149318						
	4/29/2025	Tiffany C Dorris	\$128.31	WBB recruiting reimbursement T. Dorris	01 11 5511 750	
		Check Total:	\$128.31			
149319						
	4/29/2025	Dennis Brett Erkenbrack	\$149.85	WBB recruiting reimbursement Erkenbrack	01 11 5511 750	
		Check Total:	\$149.85			
149320						
	4/29/2025	Harry L Kitchener	\$1,350.00	:Mens Trackj meals, Region 6/Conference	01 11 5525 605	
		Check Total:	\$1,350.00			
149321						
	4/29/2025	Lampton Welding Supply	\$1,100.00	Metal for class	01 12 1103 701	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149321	4/29/2025	Lampton Welding Supply	\$-1,100.00	Void Refund on Metal for class	01 12 1103 701	Y
		Check Total:	\$0.00			
149322	4/29/2025	Drew Edward Mahin	\$1,635.00	WTF Meals - Region VI Outdoors	01 11 5515 605	
		Check Total:	\$1,635.00			
149323	4/29/2025	Kimberly C Monroe	\$250.00	Art Show Wkshp Presenter	01 11 1111 617	
		Check Total:	\$250.00			
149324	4/29/2025	Adel A.B. Saad	\$86.23	greenhouse supplies	01 12 1102 719	
	4/29/2025	Adel A.B. Saad	\$212.74	Greenhouse supplies	01 12 1102 852	
		Check Total:	\$298.97			
149325	4/29/2025	Sapp Bros, Inc.	\$4.37	Air Brake Tube	01 12 1104 701	
		Check Total:	\$4.37			
149326	4/29/2025	Cody G Schmitz	\$250.00	Art Show Wkshp Presenter	01 11 1111 617	
		Check Total:	\$250.00			
149327	4/29/2025	Kathy J Schmitz	\$300.00	Judge Pay for Art Show 4.25.25	01 11 1111 617	
		Check Total:	\$300.00			
149328	4/29/2025	Superior Vision Services, Inc.	\$1,484.22	Superior Vision - May 2025	01 11 0000 209	
		Check Total:	\$1,484.22			
149329	4/29/2025	Uline	\$180.00	Cleen Mat Sheets w/ Frame	01 73 7366 799	
	4/29/2025	Uline	\$57.57	Est. Shipping	01 73 7366 799	
	4/29/2025	Uline	\$124.00	Replacement sheets	01 73 7366 799	
		Check Total:	\$361.57			
149330	5/1/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-May	01 63 6300 664	
		Check Total:	\$1,050.00			
149331	5/1/2025	Amazon Capital Services, Inc.	\$87.97	Jaelyn 3rd Program-Spring	01 85 9100 617	
		Check Total:	\$87.97			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149332	5/1/2025	AT&T	\$669.78	POTS Lines Elevator	01 11 6501 631	
Check Total:			\$669.78			
149333	5/1/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149334	5/1/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149335	5/1/2025	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149336	5/1/2025	Bomgaars Supply, Inc	\$132.86	Grasses for planters-42325	01 11 7300 651	
Check Total:			\$132.86			
149337	5/1/2025	Bumper to Bumper of Concordia	\$25.60	Exhaust Fan Belts-477518	01 11 7100 649	
Check Total:			\$25.60			
149338	5/1/2025	CCCC Bookstore	\$50.00	Gift Card Drawing for Award Nominator	01 11 6102 799	
	5/1/2025	CCCC Bookstore	\$45.00	Swag for Mac Breakfast	01 11 8315 617	
Check Total:			\$95.00			
149339	5/1/2025	Concordia Homestore	\$49.83	Bld 1 Wall stop-496930/4	01 85 9100 652	
	5/1/2025	Concordia Homestore	\$36.86	Elasto coating & brush-496951/4	01 11 7100 650	
Check Total:			\$86.69			
149340	5/1/2025	Concordia Spine and Sport	\$278.93	Deductible for Luke Clayton-3691	01 11 5501 624	
Check Total:			\$278.93			
149341	5/1/2025	Concordia Town and Country	\$66.98	Ball valve & tubing cutter-3145	01 11 7100 650	
	5/1/2025	Concordia Town and Country	\$244.98	Bush trimmer-3167	01 11 7300 852	
	5/1/2025	Concordia Town and Country	\$24.48	Crimper & glue wood-3640	01 11 7100 650	
	5/1/2025	Concordia Town and Country	\$39.98	Gas can & blade-2816	01 11 7300 651	
	5/1/2025	Concordia Town and Country	\$39.98	Potting soil-3182	01 11 7300 852	
	5/1/2025	Concordia Town and Country	\$104.92	Saw blade, drain, elbow flex-3049	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149341	5/1/2025	Concordia Town and Country	\$35.78	Screw torx-439	01 85 9100 652	
	5/1/2025	Concordia Town and Country	\$267.90	Seed, hose connector,& water can-3181	01 11 7300 651	
	5/1/2025	Concordia Town and Country	\$115.02	Trim bar & bar clamps-3234	01 11 7100 650	
		Check Total:	\$940.02			
149342	5/1/2025	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149343	5/1/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149344	5/1/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149345	5/1/2025	Geary County Clerk	\$3,955.93	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,955.93			
149346	5/1/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149347	5/1/2025	Greg Peltier Enterprises, LLC	\$1,100.00	Metal for class-4373 & 4423	01 12 1103 701	
		Check Total:	\$1,100.00			
149348	5/1/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149349	5/1/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149350	5/1/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149351	5/1/2025	Kansas Imaging Consultants	\$125.29	Deductible for Logan Sullivan	01 11 5501 624	
	5/1/2025	Kansas Imaging Consultants	\$25.98	Deductible for Paige Mahler	01 11 5501 624	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149351	5/1/2025	Kansas Imaging Consultants	\$3.23	Deductible for Trevor Vasquez	01 11 5501 624	
Check Total:			\$154.50			
149352	5/1/2025	Harry L Kitchener	\$200.00	Mens track entry fee Kansas Wesleyan	01 11 5525 627	
	5/1/2025	Harry L Kitchener	\$240.00	mens track meal expense Kansas Wesleyan	01 11 5525 605	
	5/1/2025	Harry L Kitchener	\$60.00	mens track meal extra expenses KU relays	01 11 5525 605	
	5/1/2025	Harry L Kitchener	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$550.00			
149353	5/1/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$100.00			
149354	5/1/2025	Krier Mower and Electric	\$628.91	Blades for edger & Seed tiller-75600	01 11 7300 852	
	5/1/2025	Krier Mower and Electric	\$450.84	Softball Gator repairs-74943	01 11 7300 852	
	5/1/2025	Krier Mower and Electric	\$479.67	Softball mower repairs-74971	01 11 7300 852	
Check Total:			\$1,559.42			
149355	5/1/2025	Kryterion, Inc.	\$252.00	AH: March 25 Test Deliveries JC	01 73 7365 799	
	5/1/2025	Kryterion, Inc.	\$198.00	AH: October 24 Test Deliveries JC	01 73 7365 799	
Check Total:			\$450.00			
149356	5/1/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149357	5/1/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149358	5/1/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149359	5/1/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149360	5/1/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #87686	01 11 7100 708	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149360	5/1/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #87685	01 11 7100 708	
		Check Total:	\$166.24			
149361	5/1/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149362	5/1/2025	North Central Kansas Medical Center	\$2,520.00	Reimbursement for Clinical Instructor	01 12 1124 524	
		Check Total:	\$2,520.00			
149363	5/1/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149364	5/1/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149365	5/1/2025	Salina Regional Health	\$65.07	Deductible for Beatrice Giusti	01 11 5501 624	
	5/1/2025	Salina Regional Health	\$175.98	Deductible for Beatrice Giusti	01 11 5501 624	
	5/1/2025	Salina Regional Health	\$169.82	Deductible for Jacob Vasquez	01 11 5501 624	
		Check Total:	\$410.87			
149366	5/1/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149367	5/1/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149368	5/1/2025	Sherwin-Williams Co., INC	\$108.90	Bld 1 &3 Paint-7253-9	01 85 9100 652	
		Check Total:	\$108.90			
149369	5/1/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149370	5/1/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149371	5/1/2025	U.S. Cellular	\$157.97	Security Cell Phones (CON/GCC)	01 11 6501 631	
Check Total:			\$157.97			
149372	5/1/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149373	5/1/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149374	5/2/2025	KGlez Cleaning Services	\$8,000.00	Cleaning svcs-April	01 11 7100 679	
Check Total:			\$8,000.00			
149375	5/2/2025	Midwest Oasis LLC	\$605.00	Mocktails Truck for housing event	01 85 9100 617	
Check Total:			\$605.00			
149376	5/2/2025	Wal-Mart Community	\$10.68	Bld 14 Supplies	01 85 9100 652	
	5/2/2025	Wal-Mart Community	\$197.29	David 1st Program - Spring	01 85 9100 617	
	5/2/2025	Wal-Mart Community	\$84.64	Housing Supplies- May	01 85 9100 719	
	5/2/2025	Wal-Mart Community	\$43.95	Julia 2nd Program- Spring	01 85 9100 617	
	5/2/2025	Wal-Mart Community	\$57.03	Lucas 2nd Program - Spring	01 85 9100 617	
	5/2/2025	Wal-Mart Community	\$155.31	March All Housing Program	01 85 9100 617	
	5/2/2025	Wal-Mart Community	\$35.75	Margherita 2nd Program - Spring	01 85 9100 617	
	5/2/2025	Wal-Mart Community	\$64.88	Val 3rd Program-Spring	01 85 9100 617	
Check Total:			\$649.53			
149377	5/2/2025	WEX Bank	\$6,926.90	Fleet Fuel-104496846	01 11 6502 721	
Check Total:			\$6,926.90			
149378	5/5/2025	Department of Veterans Affairs	\$30.00	A/R refund check	01 11 0000 131	
Check Total:			\$30.00			
149379	5/5/2025	Ashley L. Suter	\$918.00	A/R refund check	01 11 0000 131	
Check Total:			\$918.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149380	5/5/2025	Easton R. Mould	\$141.40	A/R refund check	01 11 0000 131	
Check Total:			\$141.40			
149381	5/6/2025	ADP Screening and Selection Services	\$58.28	MVR Check for Driver	01 11 6109 662	
Check Total:			\$58.28			
149382	5/6/2025	Amazon Capital Services, Inc.	\$1,246.13	Classroom Equip for EC	01 12 1105 852	
	5/6/2025	Amazon Capital Services, Inc.	\$203.99	Drink Fridge for Conference Room	01 11 5501 799	
Check Total:			\$1,450.12			
149383	5/6/2025	Auto-Graphics, Inc.	\$2,979.87	library automation	01 11 4101 852	
Check Total:			\$2,979.87			
149384	5/6/2025	Bomgaars Supply, Inc	\$187.35	Grain	01 12 1102 719	
Check Total:			\$187.35			
149385	5/6/2025	Julia Burr-Roveti	\$404.00	Reimbursement	01 11 1113 701	
Check Total:			\$404.00			
149386	5/6/2025	Danea D Buschkoetter	\$74.06	Mileage reimbursement	01 11 6502 603	
Check Total:			\$74.06			
149387	5/6/2025	Cloud County Community College	\$551.70	Flight for Xponential conf WET -MP	01 35 2007 616	
Check Total:			\$551.70			
149388	5/6/2025	Dennis Brett Erkenbrack	\$99.95	WBB recruiting meals on 4/28/25 Leila. W	01 11 5511 605	
	5/6/2025	Dennis Brett Erkenbrack	\$32.71	WBB recruiting reimbursement . Erkenbrac	01 11 5511 605	
Check Total:			\$132.66			
149389	5/6/2025	Kristina D Farmer	\$250.00	Art Show Wkshp Presenter	01 11 1111 617	
Check Total:			\$250.00			
149390	5/6/2025	FedEx	\$16.04	Fed Ex	01 11 6501 611	
Check Total:			\$16.04			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149391	5/6/2025	Frontier Lodging of Concordia, LLC	\$137.91	WBB recruit lodging on 4/27/25 Leila W.	01 11 5511 750	
		Check Total:	\$137.91			
149392	5/6/2025	Brandon Jonathan Galm	\$208.60	Mileage to KBOR-Topeka3/11-3/12/25	01 11 4200 601	
		Check Total:	\$208.60			
149393	5/6/2025	Gambino's Pizza	\$100.96	Family Pasta for Recruiting Visit	01 11 5521 605	
	5/6/2025	Gambino's Pizza	\$87.52	Pasta for Recruiting Visit	01 11 5521 605	
	5/6/2025	Gambino's Pizza	\$92.18	Pasta for Recruiting visit	01 11 5521 605	
		Check Total:	\$280.66			
149394	5/6/2025	Ithaka Harbors Inc	\$2,600.00	database subscription	01 11 4101 682	
		Check Total:	\$2,600.00			
149395	5/6/2025	KanREN	\$6,712.08	KanRen Zoom service 24-25	01 73 7303 799	
		Check Total:	\$6,712.08			
149396	5/6/2025	Harry L Kitchener	\$140.00	Mens trck Javelin Repair Cooper Venjohn	01 11 5525 606	
		Check Total:	\$140.00			
149397	5/6/2025	Lampton Welding Supply	\$51.59	Soapstone (Used for Laying out Material)	01 12 1103 701	
	5/6/2025	Lampton Welding Supply	\$337.81	Welding Supplies	01 12 1103 701	
		Check Total:	\$389.40			
149398	5/6/2025	Little Miss B Sweet Shop, LLC	\$260.50	Little Miss B's Ice Cream Social	01 11 5701 617	
		Check Total:	\$260.50			
149399	5/6/2025	North Central Kansas Medical Center	\$396.40	Deductible for N-Vanee Anchike	01 11 5501 624	
	5/6/2025	North Central Kansas Medical Center	\$45.58	Deductible for Paul Schuyler	01 11 5501 624	
		Check Total:	\$441.98			
149400	5/6/2025	OCLC, Inc.	\$2,562.96	OCLC EZProxy Authentication Hosted	01 11 4101 706	
		Check Total:	\$2,562.96			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149401	5/6/2025	Performance Irrigation, LLC	\$93.37	Softball field sprinkler repair	01 11 5501 799	
Check Total:			\$93.37			
149402	5/6/2025	Pike Valley High School	\$2,681.25	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$2,681.25			
149403	5/6/2025	Pittsburgh State University	\$1,000.00	KCCTE Mentoring Program T Bisnette	01 35 2007 616	
Check Total:			\$1,000.00			
149404	5/6/2025	Print 5 - Blade Empire	\$319.80	Card Stock for Marketing	01 11 6501 704	
Check Total:			\$319.80			
149405	5/6/2025	Quill	\$106.28	Chair Mat for Chris Wilson	01 11 6501 704	
	5/6/2025	Quill	\$97.35	Glue Sticks for Production Room	01 11 6501 704	
	5/6/2025	Quill	\$64.95	Light Green Paper for Financial Aid	01 11 6501 704	
	5/6/2025	Quill	\$485.88	Paper for Financial Aid & Printer cart	01 11 6501 668	
	5/6/2025	Quill	\$352.88	Toner cartridge & rulers	01 11 6501 668	
Check Total:			\$1,107.34			
149406	5/6/2025	Republic County High School	\$5,362.50	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$5,362.50			
149407	5/6/2025	Republic County Hospital	\$121.00	Physical Capacity Test-new employee	01 11 3100 592	
Check Total:			\$121.00			
149408	5/6/2025	Saint Johns High School	\$4,143.75	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$4,143.75			
149409	5/6/2025	Scandia Riverfest	\$100.00	Scandia River Fest	01 11 6106 681	
Check Total:			\$100.00			
149410	5/6/2025	Secure Shred of N.C.K.	\$63.25	04/21/25 Secure Shred Invoice 1945	01 11 6200 679	
	5/6/2025	Secure Shred of N.C.K.	\$63.25	11/24/24 Secure Shred invoice number1609	01 11 6200 679	
	5/6/2025	Secure Shred of N.C.K.	\$183.25	Secure Shred Invoice 1938	01 11 6501 611	
Check Total:			\$309.75			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149411	5/6/2025	Smith Center Jr-Sr High School	\$3,900.00	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$3,900.00			
149412	5/6/2025	Craig Eugene Smith	\$14.11	Car wash for the Wind Truck	01 11 6502 719	
		Check Total:	\$14.11			
149413	5/6/2025	Tescott High School	\$1,706.25	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$1,706.25			
149414	5/6/2025	The Majestic 4 Theatre	\$206.44	April Movie Nights	01 11 5701 617	
		Check Total:	\$206.44			
149415	5/6/2025	USD 223	\$3,168.75	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$3,168.75			
149416	5/6/2025	USD 224	\$3,900.00	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$3,900.00			
149417	5/6/2025	USD 239	\$7,800.00	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$7,800.00			
149418	5/6/2025	USD 240	\$8,287.50	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$8,287.50			
149419	5/6/2025	USD 273	\$1,950.00	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$1,950.00			
149420	5/6/2025	USD 379	\$8,612.50	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$8,612.50			
149421	5/6/2025	USD 473	\$7,800.00	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$7,800.00			
149422	5/6/2025	USD 487	\$1,950.00	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$1,950.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149423	5/6/2025	Zelma R. Siemsen	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
149424	5/6/2025	Harlan E. Pancost	\$234.00	A/R refund check	01 11 0000 131	
Check Total:			\$234.00			
149425	5/6/2025	Nicholas A. Piroutek	\$1,974.25	A/R refund check	01 11 0000 131	
Check Total:			\$1,974.25			
149426	5/7/2025	Amazon Capital Services, Inc.	\$32.99	Insole for athlete	01 11 5502 852	
	5/7/2025	Amazon Capital Services, Inc.	\$102.98	replace staff desk chair	01 11 4101 705	
Check Total:			\$135.97			
149427	5/7/2025	Bamford Fire and Sprinkler Co. Inc.	\$987.35	Annual Fire Inspection TH, B15, B7	01 85 9100 852	
Check Total:			\$987.35			
149428	5/7/2025	Geri Lynn Bogart	\$70.65	outside equipment	01 82 9100 852	
Check Total:			\$70.65			
149429	5/7/2025	BSN Sports	\$2,276.00	Away Uniforms	01 11 5521 605	
Check Total:			\$2,276.00			
149430	5/7/2025	Bumper to Bumper of Concordia	\$37.60	1020 tractor hose-478366	01 11 7300 649	
Check Total:			\$37.60			
149431	5/7/2025	Danea D Buschkoetter	\$55.27	Advisory Board Dinner Reimbursement	01 12 1103 701	
Check Total:			\$55.27			
149432	5/7/2025	Concordia Town and Country	\$33.11	Corner brace, wood screw, & level-3759	01 11 7100 650	
	5/7/2025	Concordia Town and Country	\$24.94	Gear Wrench-199347	01 85 9100 652	
	5/7/2025	Concordia Town and Country	\$29.27	Oil & funnel-199320	01 85 9100 652	
	5/7/2025	Concordia Town and Country	\$32.54	Spray texture-202058	01 85 9100 652	
Check Total:			\$119.86			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149433	5/7/2025	Consolidated Management Co.	\$421.20	Daycare meals 4/21-425	01 82 9100 741	
		Check Total:	\$421.20			
149434	5/7/2025	Cox Communications	\$300.85	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	\$300.85			
149435	5/7/2025	El Puerto	\$108.40	NR: KSBN Lunch for Surveyors	01 12 1124 601	
		Check Total:	\$108.40			
149436	5/7/2025	Gaumard Scientific Company	\$4,220.00	NR: Pediatric Simulator Extended Warrant	01 73 7371 799	
		Check Total:	\$4,220.00			
149437	5/7/2025	Grainger	\$5.71	Battery Tray-9482150100	01 11 7300 651	
	5/7/2025	Grainger	\$288.57	Battery trays & hammer tip-9481754951	01 11 7300 651	
		Check Total:	\$294.28			
149438	5/7/2025	Brandt A Hutchinson	\$233.73	Brandt HLC Reimbursement	01 11 6104 602	
		Check Total:	\$233.73			
149439	5/7/2025	Kansas Imaging Consultants	\$26.00	Student Service-1231672-QKIC1	01 11 5704 625	
		Check Total:	\$26.00			
149440	5/7/2025	Harry L Kitchener	\$255.00	Mens track meals fKSU track meet 5/9/25	01 11 5525 605	
		Check Total:	\$255.00			
149441	5/7/2025	William J McGuire	\$560.00	Small square bales for barn	01 12 1102 719	
		Check Total:	\$560.00			
149442	5/7/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #87878	01 11 7100 708	
	5/7/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #87877	01 11 7100 708	
		Check Total:	\$166.24			
149443	5/7/2025	North Central Kansas Community Net	\$50.00	Wrestling Facility Internet-April	01 11 7900 632	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149444						
	5/7/2025	North Central Kansas Medical Center	\$41.19	Clinic Visit-SN0019516319	01 11 5704 625	
	5/7/2025	North Central Kansas Medical Center	\$568.90	Student Service-CV0011783586	01 11 5704 625	
	5/7/2025	North Central Kansas Medical Center	\$1,143.03	Student Service-CV0011866639	01 11 5704 625	
		Check Total:	\$1,753.12			
149445						
	5/7/2025	Stefanie Nicole Perret	\$20.00	AH: Reimb. S. Perret Workforce Forum Reg	01 12 1120 601	
		Check Total:	\$20.00			
149446						
	5/7/2025	PocketNurse Enterprises, Inc.	\$321.99	Fetal Doppler	01 73 7338 799	
	5/7/2025	PocketNurse Enterprises, Inc.	\$128.75	Shipping	01 73 7338 799	
	5/7/2025	PocketNurse Enterprises, Inc.	\$707.98	Vascular Doppler	01 73 7338 799	
		Check Total:	\$1,158.72			
149447						
	5/7/2025	PowerGrid Partners Ltd	\$14,400.00	RE: Turbine Annual Service Renewal	01 60 6200 799	
		Check Total:	\$14,400.00			
149448						
	5/7/2025	Rodeway Inn - Larned	\$199.66	Nur: Faculty Lodging Larned Clinical 4/3	01 12 1124 601	
		Check Total:	\$199.66			
149449						
	5/7/2025	The McBattas Group, Inc	\$48.00	Bus Driver Ad	01 11 6109 615	
	5/7/2025	The McBattas Group, Inc	\$48.00	Custodian Ad	01 11 6109 615	
		Check Total:	\$96.00			
149450						
	5/7/2025	U.S. Postal Service	\$296.18	SU enrollment applied not enr. postcard	01 11 6501 611	
		Check Total:	\$296.18			
149451						
	5/7/2025	U.S. Postal Service	\$136.17	Hometown Mailer - Enroll for SU	01 11 6501 611	
		Check Total:	\$136.17			
149452						
	5/7/2025	U.S. Postal Service	\$207.21	Summer enrollment postcard	01 11 6501 611	
		Check Total:	\$207.21			
149453						
	5/7/2025	UniFirst Corporation	\$93.72	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$93.72			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149454	5/7/2025	Verified First LLC	\$166.50	Background Checks for New Employees	01 11 6109 662	
Check Total:			\$166.50			
149455	5/7/2025	Verizon Wireless	\$160.32	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
Check Total:			\$160.32			
149456	5/7/2025	Wal-Mart Community	\$383.09	Food	01 82 9100 741	
Check Total:			\$383.09			
149457	5/8/2025	Amazon Capital Services, Inc.	\$43.97	4 pcs Battery Post Adapter	01 11 7300 852	
	5/8/2025	Amazon Capital Services, Inc.	\$211.51	Collection & Fuser Unit for SSC Printer	01 11 6501 649	
	5/8/2025	Amazon Capital Services, Inc.	\$16.98	Door Stopper for Rachel's Door	01 11 7300 852	
	5/8/2025	Amazon Capital Services, Inc.	\$53.98	Eggs for Egg Hunt	01 11 5706 710	
	5/8/2025	Amazon Capital Services, Inc.	\$23.12	Keep off Grass Signs	01 11 7300 852	
	5/8/2025	Amazon Capital Services, Inc.	\$56.82	Lavender Bundles for Housing	01 85 9100 516	
	5/8/2025	Amazon Capital Services, Inc.	\$116.77	Out door Games for Housing	01 85 9100 617	
	5/8/2025	Amazon Capital Services, Inc.	\$64.66	Teacher Appreciation supplies	01 11 5706 711	
Check Total:			\$587.81			
149458	5/8/2025	Wal-Mart Community	\$19.73	Camera Bag for Radio Station	01 11 1115 852	
	5/8/2025	Wal-Mart Community	\$47.66	Coffee bar restock	01 11 5302 702	
	5/8/2025	Wal-Mart Community	\$569.46	Diary products for Aggie Days judging	01 12 1102 701	
	5/8/2025	Wal-Mart Community	\$7.97	Hot Glue Sticks for art class	01 11 4200 799	
	5/8/2025	Wal-Mart Community	\$60.79	President's Office Drinks and Supplies	01 11 6102 799	
	5/8/2025	Wal-Mart Community	\$75.75	President's Office Sodas and Snacks	01 11 6102 799	
	5/8/2025	Wal-Mart Community	\$17.96	Succulent pots	01 11 5704 701	
Check Total:			\$799.32			
149459	5/13/2025	1st Choice Security LLC	\$643.50	3.10-3.21.25 GCC Security	01 88 9100 524	
	5/13/2025	1st Choice Security LLC	\$962.50	4.21-5.2.25 GCC Security	01 88 9100 524	
	5/13/2025	1st Choice Security LLC	\$808.50	4.7-4.18.25 GCC Security	01 88 9100 524	
Check Total:			\$2,414.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149460	5/13/2025	4imprint	\$617.52	Adjunct In-Service Promotional Items	01 11 1539 614	
Check Total:			\$617.52			
149461	5/13/2025	Amazon Capital Services, Inc.	\$724.26	AH: C.N.A Skills Supplies	01 73 7365 799	
	5/13/2025	Amazon Capital Services, Inc.	\$272.02	RE: 3D Manufacturing Materials	01 73 7366 799	
Check Total:			\$996.28			
149462	5/13/2025	Balfour	\$2,635.00	300 Diploma Covers	01 73 7319 799	
Check Total:			\$2,635.00			
149463	5/13/2025	Baumann's Repair	\$1,152.21	Vehicle #37 Maintenance	01 11 6502 647	
Check Total:			\$1,152.21			
149464	5/13/2025	BSN Sports	\$94.98	Mens track long tall training pants	01 11 5525 671	
	5/13/2025	BSN Sports	\$248.37	WBB replacement Jerseys and practice gea	01 11 5511 852	
Check Total:			\$343.35			
149465	5/13/2025	Bumper to Bumper of Concordia	\$37.38	Belts-478767	01 11 7300 651	
	5/13/2025	Bumper to Bumper of Concordia	\$52.71	Golf cart battery, terminal,&wire-478822	01 11 7300 651	
	5/13/2025	Bumper to Bumper of Concordia	\$43.73	Lawn mower fuel line-478019	01 11 7300 651	
	5/13/2025	Bumper to Bumper of Concordia	\$25.48	Wire connector, lug, fuse holder-478640	01 11 7300 649	
	5/13/2025	Bumper to Bumper of Concordia	\$27.98	Wire gauge & bolt-478843	01 11 7300 651	
Check Total:			\$187.28			
149466	5/13/2025	CCCC Bookstore	\$80.29	Sophomore night gift	01 11 5512 852	
	5/13/2025	CCCC Bookstore	\$201.00	WBB apparel items	01 11 5511 852	
Check Total:			\$281.29			
149467	5/13/2025	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
Check Total:			\$35.00			
149468	5/13/2025	Commerce Bank	\$14.00	monthly invoice prepaid cards-May	01 11 6200 799	
Check Total:			\$14.00			
149469	5/13/2025	Concordia Homestore	\$15.98	B6 A23 Cover Plate-497139/4	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149469						
	5/13/2025	Concordia Homestore	\$86.78	B6 A23 Delta cartridge-497179/4	01 85 9100 652	
	5/13/2025	Concordia Homestore	\$67.99	B6 A23 Entry Lever-497105/4	01 85 9100 652	
	5/13/2025	Concordia Homestore	\$74.47	Mower scraper & saw blades-497151/4	01 11 7300 651	
		Check Total:	\$245.22			
149470						
	5/13/2025	Concordia Town and Country	\$212.63	Bld 1&3 sander, spry texture-3684	01 85 9100 652	
	5/13/2025	Concordia Town and Country	\$90.54	Bld 6 A23 plumbing pipe-3896	01 85 9100 652	
	5/13/2025	Concordia Town and Country	\$25.99	Drum auger-4920	01 11 7100 649	
	5/13/2025	Concordia Town and Country	\$54.99	Golf cart battery-4046	01 11 7300 649	
	5/13/2025	Concordia Town and Country	\$12.98	Gravel rocks-4816	01 11 7300 651	
	5/13/2025	Concordia Town and Country	\$23.98	Hose Reel Repair-4184	01 11 7300 651	
	5/13/2025	Concordia Town and Country	\$66.97	Nozzle, thermometer, hose shut off-3675	01 11 7300 651	
	5/13/2025	Concordia Town and Country	\$93.03	Paint brushes, sanding disc,& caulk-2205	01 85 9100 652	
	5/13/2025	Concordia Town and Country	\$17.66	Trailer wire repair-3847	01 11 7300 651	
	5/13/2025	Concordia Town and Country	\$54.23	Trash bags-1125	01 85 9100 652	
	5/13/2025	Concordia Town and Country	\$25.48	Truck wire for trailer repair-4722	01 11 7300 651	
		Check Total:	\$678.48			
149471						
	5/13/2025	F & A Food Sales Inc.	\$370.12	Janitorial Supplies-2951027	01 11 7100 708	
		Check Total:	\$370.12			
149472						
	5/13/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #14 Service-209462	01 11 6502 647	
	5/13/2025	Farm Country Ford, Inc.	\$103.70	Vehicle #4 service-209452	01 11 6502 647	
		Check Total:	\$168.45			
149473						
	5/13/2025	Flower Gallery	\$155.00	Flowers for Graduation Podium 5.16.25	01 73 7319 799	
		Check Total:	\$155.00			
149474						
	5/13/2025	Frontier Lodging of Concordia, LLC	\$153.23	Stay for Dean Candidate Larry McLemore	01 11 4200 601	
		Check Total:	\$153.23			
149475						
	5/13/2025	Geary County USD 475	\$23,562.50	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$23,562.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149476	5/13/2025	Hood Htg., Air, Plg. Electricinc.	\$89.72	Rough in Valve w/tub drop-106599	01 85 9100 652	
		Check Total:	\$89.72			
149477	5/13/2025	Aaron Jensen	\$200.00	Travel for Dean Interview 4.25.25	01 11 4200 601	
		Check Total:	\$200.00			
149478	5/13/2025	Kansas State Library	\$1,875.00	statewide databases contribution	01 11 4101 706	
		Check Total:	\$1,875.00			
149479	5/13/2025	Drew Edward Mahin	\$3,520.00	Meal Money for Outdoor Track	01 11 5505 799	
		Check Total:	\$3,520.00			
149480	5/13/2025	Courtney Chace Monzon	\$550.00	Conditioning Training - April 2025	01 11 5512 524	
		Check Total:	\$550.00			
149481	5/13/2025	Mountain Measurement, Inc.	\$445.25	NCLEX Program Reports	01 12 1124 681	
		Check Total:	\$445.25			
149482	5/13/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #88082	01 11 7100 708	
	5/13/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #88081	01 11 7100 708	
		Check Total:	\$166.24			
149483	5/13/2025	North Central Kansas Medical Center	\$1,029.75	April 25-Clinic Visits	01 11 5704 625	
		Check Total:	\$1,029.75			
149484	5/13/2025	Phi Theta Kappa	\$70.00	PTK Membership	01 73 7340 799	
		Check Total:	\$70.00			
149485	5/13/2025	Pitney Bowes, Inc.	\$197.70	Meter Lease 03.20 - 06.19.2025	01 11 8315 611	
		Check Total:	\$197.70			
149486	5/13/2025	Purewater of NCK	\$55.00	Business Office-Water Refill	01 11 6200 702	
	5/13/2025	Purewater of NCK	\$15.15	Children's Center Salt	01 11 7100 650	
	5/13/2025	Purewater of NCK	\$15.15	Children's Center Salt	01 82 9100 679	
	5/13/2025	Purewater of NCK	\$15.50	Community Ed-Water Refill	01 11 1539 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149486	5/13/2025	Purewater of NCK	\$25.00	Maintenance parts	01 11 7100 650	
	5/13/2025	Purewater of NCK	\$10.85	Science Dept-Salt	01 11 1126 646	
		Check Total:	\$136.65			
149487	5/13/2025	Reserve Account	\$5,000.00	Postage for Postage Meter	01 11 6501 611	
		Check Total:	\$5,000.00			
149488	5/13/2025	Rodeway Inn - Larned	\$199.66	Nur: Faculty Lodging Larned Clinical 5/7	01 12 1124 601	
		Check Total:	\$199.66			
149489	5/13/2025	Security Bank of Kansas City	\$2,650.00	2023 COPs Commission pmt-Tech Bldg	01 11 6200 799	
	5/13/2025	Security Bank of Kansas City	\$77,653.30	2023 COPs Interest pmt-Tech Bldg	01 51 6102 762	
	5/13/2025	Security Bank of Kansas City	\$230,000.00	2023 COPs Principal pmt-Tech Bldg	01 51 6102 761	
		Check Total:	\$310,303.30			
149490	5/13/2025	Sherwin-Williams Co., INC	\$279.70	Bld 1 paint-7414-7	01 85 9100 652	
		Check Total:	\$279.70			
149491	5/13/2025	Craig Eugene Smith	\$7.56	RE: Reimb. C. Smith Glue Gun	01 73 7366 799	
		Check Total:	\$7.56			
149492	5/13/2025	Leslie Urban	\$397.50	Nurses' Week Clinical Site Appreciation	01 12 1120 614	
	5/13/2025	Leslie Urban	\$397.50	Nurses' Week Clinical Site Appreciation	01 12 1124 614	
		Check Total:	\$795.00			
149493	5/13/2025	USD333	\$17,306.25	SP 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$17,306.25			
149494	5/13/2025	Vathauer Catering	\$1,276.80	TRIO: Caterer for TRIO Soiree on May 3rd	01 34 2010 796	
		Check Total:	\$1,276.80			
149495	5/13/2025	Xerox Corporation	\$2,725.64	May copier invoice	01 11 6501 643	
	5/13/2025	Xerox Corporation	\$678.41	May copier invoice	01 11 8316 643	
		Check Total:	\$3,404.05			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149496						
	5/14/2025	1st Choice Security LLC	\$1,771.00	3.9-3.22.25 Con Security	01 88 9100 524	
	5/14/2025	1st Choice Security LLC	\$3,718.00	4.20-5.3.25 Con Security	01 88 9100 524	
	5/14/2025	1st Choice Security LLC	\$3,718.00	4.6-4.19.25 Con Security	01 88 9100 524	
		Check Total:	\$9,207.00			
149497						
	5/14/2025	Ace Hardware	\$15.98	Lights	01 12 1104 701	
		Check Total:	\$15.98			
149498						
	5/14/2025	Amazon Capital Services, Inc.	\$168.99	20" Vinyl Floor Cutter for Housing	01 85 9100 652	
	5/14/2025	Amazon Capital Services, Inc.	\$165.83	Electric Hoist Winch 2200lbs	01 11 7100 650	
	5/14/2025	Amazon Capital Services, Inc.	\$699.84	Elkay Cooler, push Bar- Activated	01 11 7100 650	
	5/14/2025	Amazon Capital Services, Inc.	\$141.45	Flower Pots for New Building	01 11 7500 852	
	5/14/2025	Amazon Capital Services, Inc.	\$95.00	Rockwood 580-12.6S Surface Bolt	01 11 7100 650	
	5/14/2025	Amazon Capital Services, Inc.	\$8.45	Seed Spreader parts	01 11 7300 649	
	5/14/2025	Amazon Capital Services, Inc.	\$19.92	Starrett Hole Saw Arbor	01 11 7100 708	
		Check Total:	\$1,299.48			
149499						
	5/14/2025	American Floor Mats	\$5,904.74	Wrestling mats	01 63 6300 852	
		Check Total:	\$5,904.74			
149500						
	5/14/2025	Bomgaars Supply, Inc	\$389.77	Grain	01 12 1102 719	
	5/14/2025	Bomgaars Supply, Inc	\$24.99	Receiver tube for farm truck	01 12 1102 649	
	5/14/2025	Bomgaars Supply, Inc	\$283.05	Shavings	01 12 1102 719	
		Check Total:	\$697.81			
149501						
	5/14/2025	Card Services	\$617.34	10 for Chemistry Lab Supplies	01 73 7374 799	
	5/14/2025	Card Services	\$79.98	2 tractor trailer protective valves	01 12 1104 721	
	5/14/2025	Card Services	\$20.50	AH: B.Martin KDADS Fee	01 73 7365 799	
	5/14/2025	Card Services	\$102.50	AH:AH197BAG State Application Fees	01 73 7365 799	
	5/14/2025	Card Services	\$588.97	Airfare for Paul Miller to Xponential	01 35 2007 616	
	5/14/2025	Card Services	\$245.23	art supplies for classes	01 11 1111 701	
	5/14/2025	Card Services	\$239.00	Classroom Equip for EC	01 12 1105 852	
	5/14/2025	Card Services	\$551.70	Flight for Xponential conf WET -CS	01 35 2007 616	
	5/14/2025	Card Services	\$2,986.44	HLC4/5-4/8,HOTELfor5BG,BH,CL,KF,CW	01 11 6104 602	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149501						
	5/14/2025	Card Services	\$210.00	Lodging for KCCLI	01 11 6109 607	
	5/14/2025	Card Services	\$30.00	OSHA cards	01 12 1103 701	
	5/14/2025	Card Services	\$481.06	PHYSICAL SCIENCE EQUIPMENT	01 11 1126 852	
	5/14/2025	Card Services	\$60.74	RE: Click bond Adhesive despenser	01 73 7366 799	
	5/14/2025	Card Services	\$110.00	RE: WE 105 A C OSHA Cards	01 73 7366 799	
	5/14/2025	Card Services	\$100.00	RE: WE 105 B C OSHA Cards	01 73 7366 799	
	5/14/2025	Card Services	\$1,625.00	Registration MLN Conference (Nursing)	01 35 2007 616	
	5/14/2025	Card Services	\$139.00	Xponential Registration - CS	01 35 2007 616	
		Check Total:	\$8,187.46			
149502						
	5/14/2025	Eagle Software, Inc.	\$13,646.75	Cynet EDR renewal 2025	01 73 7303 799	
		Check Total:	\$13,646.75			
149503						
	5/14/2025	Brandon Jonathan Galm	\$381.69	HLC 4/5-4/8 to Airport & Back	01 11 6104 602	
		Check Total:	\$381.69			
149504						
	5/14/2025	Grainger	\$204.87	First Aid	01 12 1103 701	
		Check Total:	\$204.87			
149505						
	5/14/2025	Lakeshore Learning	\$286.34	Classroom Equip for EC	01 12 1105 852	Y
	5/14/2025	Lakeshore Learning	\$-286.34	Void Refund on Classroom Equip for EC	01 12 1105 852	Y
		Check Total:	\$0.00			
149506						
	5/14/2025	Print 5 - Blade Empire	\$15.00	Chamber Punch Cards	01 11 6106 681	
	5/14/2025	Print 5 - Blade Empire	\$101.07	Paper for Marketing	01 11 6501 668	
	5/14/2025	Print 5 - Blade Empire	\$218.73	Paper for Marketing - Card stock	01 11 6501 704	
		Check Total:	\$334.80			
149507						
	5/14/2025	Quill	\$268.28	Paper for Financial Aid	01 11 6501 704	
	5/14/2025	Quill	\$193.60	Printer cartridges	01 11 6501 704	
		Check Total:	\$461.88			
149508						
	5/14/2025	Linda K Ramsey	\$20.00	AH: Reimb. L. Ramsey Workforce Forum Reg	01 12 1120 601	
		Check Total:	\$20.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149509	5/14/2025	Springshare LLC	\$3,333.00	libguides platform and support	01 11 4101 706	
Check Total:			\$3,333.00			
149510	5/14/2025	Tallgrass Veterinary Clinic	\$79.25	Equine medicine	01 12 1102 719	
Check Total:			\$79.25			
149511	5/14/2025	Luciana D Thrash	\$30.78	Meal reimbursement	01 11 6502 605	
Check Total:			\$30.78			
149512	5/14/2025	Jennifer L Zabokrtsky	\$113.00	Meal after Concert for Geary County	01 13 1539 614	
	5/14/2025	Jennifer L Zabokrtsky	\$35.00	Meta & Car Wash	01 11 8315 617	
Check Total:			\$148.00			
149513	5/14/2025	Card Services	\$286.34	Classroom Equip for EC	01 12 1105 852	
Check Total:			\$286.34			

Contract Renewal Recommendations for Administrative Personnel – 2025-2026. It is time for the Board of Trustees to renew the contracts for full-time administrative personnel for the 2025-2026 contract year. The list of people recommended for renewal is enclosed.

Recommended Action: Approve to renew the contracts for the full-time administrative personnel listed.

Division Dean for Math, Sciences and Technical Education Position. The Search Committee and the President recommends the appointment of the Division Dean for Math, Sciences and Technical Education effective around July 1, 2025.

Recommended Action: Approve the appointment of the Division Dean for Math, Sciences and Technical Education on a full-time, Administrative Support contract effective around July 1, 2025.

Assistant Volleyball Coach Position. The Search Committee and the President recommends the appointment of the Assistant Volleyball Coach effective June 1, 2025.

Recommended Action: Approve the appointment of the Assistant Volleyball Coach on a full-time, professional employee contract effective on June 1, 2025.

President Report for May 19, 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, Service, Integrity, Community, 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:

- Met with Chair Dave Garnas and Vice Chair Kevin Muff on Thursday, May 15th.
- We held a campus community meeting on Monday, May 19th.
- Attended KBOR meetings in Topeka on Wednesday, May 14th.
- We met with Kansas Wesleyan University for a Collaboration Day on Tuesday, May 13th.
- Met with President's evaluation committee (Trustee Garnas and Trustee Pounds) on Monday, May 12th.
- Met with Director of CloudCorp, Tim Beims, on Wednesday, March 7th.
- We held Superintendent Zoom meetings for end-of-year updates on Tuesday, May 6th and Thursday, May 8th.
- We participated in the Kansas State Board of Nursing visit for the Bilevel option of the Associate Degree in Nursing on Monday, May 5th.
- We attended the TRIO Annual Soiree on Saturday, May 3rd.
- We attended the Spring Choir Concert – 3rd Annual Cabaret on Tuesday. April 29th.

Marketing:

- Marketing has been working to promote enrollment for summer and fall, upcoming enrollment days, and graduation.
- We are finishing up the fact sheet and did the formatting of the new Strategic Plan. This week, graduation photos of each graduate, as well as press releases will be sent out. In the next few weeks, we will also do press releases and certificates for all the honor rolls, those who received certificates in the Spring semester, and certificates for the 2024-2025 CNA and CMA course completers.
- We will be working with Admissions this summer on new recruitment materials for the 25-26 school year.
- Social media has been very active with graduation last week, as well as baseball and track. We did graduate spotlights of 8 sophomores that ran the week leading up to graduation, and combined, those reached more than 21,000 people. The top posts of the month were:
 - Friday's Nurses Pinning – 14,000
 - Arley Bryant family Alumni of the Year – 10,500
 - Residence Life end-of-the-year party – 8,900
 - Graduation – 6,000

Foundation:

- Annual Scholarship Auction
 - The Annual Scholarship Auction generated over \$59,000 (grossed \$105,000) to support student scholarships. Over the past 44 years, the event has collectively raised more than \$1.2 million.
- Scholarships
 - The scholarship application for the 2025-2026 academic year reopened on May 1. The most recent awarding was for more than \$53,000 benefiting another 49 students. Overall, \$300,000 has been awarded for the 2025-2026 academic year.
- 2025 Distinguished Alumni of the Year Recognition

- One of the highlights of the spring was the induction of Bill Bryant, Greg Bryant, Brad Bryant, Jo Bryant Scott, and the late Arle Ann Bryant Lamberd as the 2025 Distinguished Alumni. This heartfelt recognition honored not only their ongoing support and service to the college, but also served as a meaningful tribute to their father, Arley Bryant, the first president of the college. It was a well-deserved acknowledgment of a family whose legacy continues to shape Cloud County Community College.
- Summer Enrollment
 - The Foundation is supporting summer enrollment by awarding up to a \$500 scholarship to provide a financial incentive for students to enroll in a summer course.
- Grants
 - The Foundation is actively working on a grant proposal to the Patterson Family Foundation. If awarded, the funding will support the expansion of the college's Cadaver Lab, enhancing learning opportunities for students in health and science programs.
 - The Foundation worked with the University of Kansas on a KU Teacher Education Grant that includes \$10,000 in student scholarships for students interested in education careers. The purpose is to increase the number of students entering the teacher education pipeline. It's part of a broader statewide effort to address the teacher shortage in Kansas
- Planning
 - The Foundation will begin planning a series of upcoming events in the coming weeks. We will be collaborating with the 60th Anniversary Committee to coordinate special celebrations commemorating this important milestone. Additionally, planning is underway for President's Club events, with potential venues including The FARM and the Technical Education and Innovation Center.

Athletics:

- Women's Track and Field
 - The women's track and field team concluded competition in the 2025 season by placing fourth as a team at the NJCAA Outdoor Track & Field Championships at Gowans Stadium in Hutchinson, Kansas. The T-Birds scored 82.33 points with five event wins. Freshman sprinter Maimuna Jallow, named the 2025 United States Track & Field and Cross Country Coaches Association Central Region Women's Track Athlete of the Year, won national championships in both the Women's 100M Dash and the Women's 200M Dash and was on the national champion 4x400M Relay team that set a new school record. Jallow was recently profiled in Sports Illustrated's "Faces in the Crowd."
 - Cloud County head women's track and field coach Drew Mahin has been recognized as the 2025 United States Track & Field and Cross Country Coaches Association Women's Track Coach of the Year, while Ted Schmitz has been selected as the Women's Assistant Track Coach of the Year.
- Men's Track and Field
 - The men's track and field team finished 17th overall at the 2025 NJCAA Outdoor Track & Field Championships. Freshman Andrew Bowman of Bucklin, Kansas led the way by capturing a third-place finish in the Men's Javelin Throw with a mark of 218'7".
- Baseball
 - The No. 21-ranked Cloud County Community College baseball team was defeated in the 2025 NJCAA Region 6 Plains District Baseball Tournament finals on Friday, May 16 at Dean Evans Stadium in Salina, Kansas as No. 2 seed Johnson County Community College (51-11) claimed the region title with a 6-4 victory in nine innings. The T-Birds (48-17), the tournament's No. 3 seed, earned a spot in Friday's final after winning four consecutive elimination games in the span of 51 hours. Cloud County finished the 2025 season with its most wins in program history, reaching the NJCAA Region 6 Plains District Baseball Tournament final for the first time in school history.

- Cloud County Head Athletic Trainer Steve Schroeder served as the head athletic trainer for all 14 games at last week's NJCAA Region 6 Plains District Baseball Tournament. Sports Information Director Toby Nosker served as the public address announcer for the entire tournament.
- The Kansas Jayhawk Community College Conference announced their 2025 baseball All-Conference teams. The T-Birds had 10 players that were selected to the All-Conference teams. Cole Linton, a freshman from Goodland, Kansas was named the KJCCC West Division Pitcher of the Year. Linton was named First Team All-Conference along with Nolan Freund of Kingman, Kansas; Caden Marcum of Paola, Kansas; and Matt Evans of Ontario, Canada. Second Team selections were Cam Macleod of British Columbia, Canada, and Noah Bourgeois of British Columbia, Canada. Austin Coyle of British Columbia, Canada; Jack MacIntosh of British Columbia, Canada; Joey Marino of British Columbia, Canada; and Stocton Timbrook of Abilene, Kansas were Honorable Mention selections.
- Softball
 - The Kansas Jayhawk Community College Conference announced their 2025 All-KJCCC D2 Softball selections. The Cloud County Community College softball team earned four All-Conference selections, all honorable mention picks. Those selected were: Emalee Johnson of Concordia, Kansas; Maliyah Koster of Salina, Kansas; Paige Mahler of Adams, Nebraska; and Camille Stauffer of Milford, Nebraska. The T-Birds ended the regular season at 16-28 overall and 7-15 in KJCCC play.
- Athletic Department Social Media Stats
 - Facebook - 284,584 views in the last 28 days with 51 new followers
 - Instagram - 219,575 views with 41,310 accounts reached and 94 new followers in the last 30 days

Upcoming

- Enrollment Day – May 21st
- Negotiations Meeting – May 22nd
- BAASC Meeting – May 28th
- TEA Meeting in Topeka – May 29th
- KACC Meetings at Highland Community College – May 29th – 31st
- Board of Trustees Retreat – June 9th
- KBOR Meetings in Topeka – June 11th – 12th
- Enrollment Day – June 18th
- Cloud Night at the Brigade – June 20th
- June BOT Meeting – June 23rd

Academic Affairs
May 2025 BOT Updates

Brandon/Academic Affairs:

Welcome to Chanell Harris, our new Director of Adult Education. Chanell will be based primarily out of the Geary campus, but will support both programs with regular travel between.

Cindy Lamberty has been working hard at the end of the semester to make sure that faculty complete assessments. Cindy meets with faculty upon request and provides emails and handouts with instructions. Our goal continues to be 100% participation.

I attended the Silver Lining Launch Party on April 30th.

The final KCCLI meeting was May 1st and 2nd at KCKCC. Brandt Hutchinson and I are officially graduates. I appreciated the experience and the chance to connect with colleagues across the state.

I joined Amber's call with service area superintendents on May 6th and 8th to help answer questions from the academic area.

Chad Eshbaugh (USD 333 Principal) and I have been communicating to ensure that their students continue to have available concurrent offerings. In addition to concurrent offerings at the HS, we are piloting Comp I options for HS students to take on Cloud's campus in the fall, as well as options for HS students to enroll in an Online Cloud course with a facilitator in the HS classroom.

HLC Criterion sub-committees continue to meet each month to review potential evidence and drafting plans. The sub-committees will try to meet over the summer, but we anticipate picking up full steam ahead in the fall.

Amanda Strait (Director of Online and Perkins Coordinator) held a meeting with our Perkins-eligible programs on May 8th to plan for next year's purchases with those funds. I attended as well.

I attended the final CCCC/KWU Collaboration meeting of this year on May 13th. Some of the follow-up items from my area to continue working with KWU's provost on include a shared professional development for faculty, a cross-institution AI workgroup, and possible faculty sharing.

I attended the monthly KBOR meetings (SCOCAO, COCAO, BAASC) virtually on May 14th.

I attended the TEA Program/Curriculum meeting on May 15th (virtual). Of note on that agenda was MATC's proposed Early Childhood Education program. Cloud submitted a letter to the TEA during the comment period indicating our concerns over the shared service area, and I visited with MATC's president in April during HLC. We will continue to monitor their program to ensure their intention to stay in Manhattan remains intact.

Graduation was held on May 16th. Thank you to everyone who plays a part in making that day a success, including Cheri Jacobson, Jessica LeDuc, the foundation office, and facilities.

Open Positions:

Mass Comm Instructor—This is a planned traveling instructor position; ½ time at the college and ½ time at a service area high school. Applications have been limited, so we plan to repost soon.

Art Instructor—Initial interviews were conducted the week of May 12th. On campus interviews are scheduled beginning the week of May 27th.

Upcoming: May 19th-21st—Working with the new Director of Adult Ed and KBOR staff to get Chanell onboarded; June 3rd—Kansas WorkforceOne Partner Retreat; June 9th—BOT Retreat; June 10th—KSBN Meeting (bi-level approval), Topeka; June 11th—Monthly KBOR meetings (SCOCAO, COCAO, BAASC); June 11th-12th—Annual KCIA retreat; June 19th-26th—Vacation

Concordia:

The SSC hired peer tutors for next year. There are five in total, including one student Nursing tutor.

Dr. Kim Monroe's Human Growth and Development class went to Marquis Place to interview residents. They also walked through the cemetery in conjunction with the section on death. Dr. Monroe tried something new this semester to introduce the statistic that 88% of men first receive flowers at their own funerals—she gave the male students in HG&D flowers. It was fascinating to see their reactions. She plans to do that every semester from now on.

Grace Carder's art students set up an exhibit in the art room to display their works from this semester. Visitors were encouraged to vote for their favorite works.

Julia Burr-Roveti took several students to Omaha to see *Hamilton*.

The launch event for *The Silver Lining* was well attended and went well. The English-Communications Department is considering adding a "Recent Alumni" section to next year's edition. Copies of the current edition can be found in the Info Center.

Geary:

(Note: Jen Zabokrtsky was called for jury duty the week of May 12th, so that is why the Geary report is lighter this month.)

On May 9th, GCC had its Spring Fling. It was very well attended by students and their families. Games included Human Bubble Balls and potato sack races.

On May 12th, the Junction City Animal Shelter brought two young dogs to campus to help students relax during finals. The dogs were in the T-Bird Nest for an hour for students to come by and interact with them. The faculty, staff, SAB, and PTK students collected donations for the shelter.

Nursing:

Nursing hosted KSBN for the bi-level site visit on May 5th. The visit went well and the two-member team that came to campus provided nothing but glowing remarks about our program and faculty. The visiting team is recommending approval at KSBN's June board meeting.

Kim Smith received an award from Today's Nurse as a "Top Instructor of Nursing in Kansas" for 2025.

Renewable Energy:

Bruce Graham's final numbers for his recruitment tour: 1556 students and adults presented to across 28 total presentations.

North Central Kansas Economic Development has started the process of providing an approximately \$50,000.00 grant for the purchase of 2 Skydio X10 drones for our UAV program.

On May 19th-21st, Paul Miller and Craig Smith will be attending the AUVSI Xponential conference in Houston, TX courtesy of both Perkins funds and FAA College Training Initiative (FAA-CTI) and National Center for Autonomous Technology (NCAT).

Faculty members are preparing for the Junction City High School STEM camp and Thor Days sessions they will offer this semester.

The SCADA system for our Cloud's SunPower Project is now providing current data for our system. There is 1 string of the 4 that is not working currently, but they've identified the problem and are in the process of making arrangements for its repair. It was probably a lightning strike at some point which caused the powerhead for that unit to fail. Here is a website to view real-time data from the solar farm anytime without a login: [Cloud's SunPower Project](#).

RE is evaluating partnerships with the Global Wind Organisation (GWO) for training for our Wind Technician and Composite Blade Repair program. GWO is a recognized standard in the industry for training.



Vice President for Administrative Services Updates-for Board meeting on May 19, 2025

Finance/Reports Update

The business office staff have been busy helping students as we started enrollment for Fall 2025 and with summer 2025 being finalized. We are meeting on May 21 with our property insurance group in Wichita as we review our annual coverage for 2025-2026. We are working on the annual budget and will be ready to present to the board on June 9 for the budget study session.

Information Technology and Institutional Research

IR

We are working on the summer AY KBOR Report for reporting purposes.

IT

We are working on computer upgrades and deploying multi-factor authentication campus wide that will be required for all faculty, staff, and students on both campuses.

Children's Center

- May 1st Children's Center staff represented at the Early Childhood Safari held at the Broadway Plaza. A community event to inform for families and children of the Services in our area.
- All Staff and children took a walking field trip to attend the Graduation at NCKMC for our student intern with Project Search.

Auxiliary Services Updates:

Bookstore:

Almost done with Fall Adoptions that were due at the end of April. Have around 66 sections that still need submitted. Once they are all submitted, Brent will be able to get T-Book charges ready, update Fall textbooks on the website, and begin preparing to order in physical books so they arrive on time. We have also met with all our vendors for Fall gear! Will now start to prepare for inventory audit the end of June.

Housing:

Currently we have 209 applications (168 paid deposit, 41 unpaid). This time last year there were 190 applications. Of the 210 applications - 107 are new students, 102 are returning students. So far 124 of the projected 150-160 athletes have applied to live in housing. After enrollment days and in-office appointments, 116 students have now applied to housing and enrolled.

We had an end of the year "Destress and Refresh" event that had approximately 110 students in attendance. Housing had a mocktails truck, brought out pickleball and



volleyball equipment, brought out yard games, sidewalk chalk, rock painting, a water slide, BBQ's and had smores!

Move out day was May 17th. Have a few late move outs due to sports/flights. Housing will begin assessing damages on Monday and cleaning and repair work will begin this week.

Currently, we have 12 students staying over the summer. We also have 5 different events/camps using the dorms this summer.

Security:

Will now be switching to summer hours, and officer walk throughs only. Stephanie attended the retirement party for James Quillen – Cloud County Emergency Management Director. Working on updating the new academic year Incident Management Plan.

Cafeteria:

Served the Employee Appreciation Lunch on May 19th. The cafeteria will now be closed for the summer and will begin working on a deep clean and some plans for some small updates for next Fall.

Community Relations

Kid's College and Thor Days will be July 21st, 22nd, & 23rd.

Planning Kid's College and Thor Days. I have Flyers to be handed out at the Board meeting.

For Teacher Appreciation Week last week, we gave out a few things each day to thank our faculty, such as the pens that you are receiving tonight. Also, it was Nurses Appreciation Day last week and we delivered some little pots with succulents in them to our Nursing Staff and the North Central Medical Center's Clinic nurses, who always take care of our students in the walk-in clinic.

Already planning Activities for the Fall Semester, we have a lot of great things planned out.

Facilities Updates

- May 21-June 8- Gym refinish.
- June 9-30- Repainting of gym ceiling, high beams, and rails.
- August 4-8- installation of Videoboards. This date may change depending on shipment/fabrication of the boards.

Technical Education and Innovation Center Updates:

We meet monthly with McCownGordon to discuss warranty items and there are no current issues.

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



VICE PRESIDENT FOR STUDENT SERVICES MAY REPORT

Admissions

- Pushing SU/FA enrollment with texts, emails, letters, and postcards
- Beginning to update website/communication sequences for next recruitment cycle
- Issuing I-20s for Fall 2025
- Britni will be attending JAM the week of May 27-31
- Con Campus Individual Visits May: 6 (4 additional scheduled)

Financial Aid

- Aid for Summer 2025 on Student Accounts as of 5/16/2025
 - Including Foundation Summer Scholarship
- 25-26 FAFSAs submitted prior to 4/1/25 have been processed
 - Aid Offers sent, documentation requested.
- Continuing cross-training
- Courtney going to Jenzabar JAM – focus will be on Jenzabar Financial Aid program

Student Records

- Processed 163 transcript requests. An additional 45 will be sent once grades are posted.
- Evaluated 25 transcripts
- 157 students have applied to graduate this spring. 148 students (fall/spring/summer) attending commencement.
- Graduate Survey sent to students. Should have data at the end of May.
- Final grades for spring are due Sunday. Will begin conferring degrees Monday.

Advising

- New Student Enrollment Days held on April 23rd and April 30th; preparing for May 21st enrollment day
- Supporting enrollment for SU and FA
- Met with Admissions and April to implement additional placement fields for FA25 English/Math enrollment

- Worked the “Needs to Enroll” report and collaborated with athletics and other offices
- Working with Student Records on applications for graduation
- Kris & Becky went to GCC on May 8th to provide prerequisite check training & additional updates/support
- Updating Accuplacer and prerequisites for FA25 changes
- Planning for summer projects (student handbook, advisor manual, program review, etc.)

Dual Advising

- RCHS FA25 enrollment and Accuplacer on April 28, 2025
- Kris, April, and Brandt met with Rock Hills HS on May 6, 2025
- Accuplacer testing for Minneapolis, Rock Hills, Sylvan Grove
- Approving SU25 enrollment for high school students and working with the Business Office to ensure accuracy of student accounts
- Helping coordinators with FA25 enrollment
- Sent coordinators information about the \$500 summer scholarship
- Sent coordinators information about enhancements to student accounts for high school students (increased efficiency and transparency)

Retention

- Responding to Dropout Detective alerts
- Preparing for SP25 Probation/Suspension (week of May 19th)
- Early-stage planning for FA25 New Student Orientation
- Scheduled summer planning retreats with Zoe (6-9-25) and Collin/Zoe (6-16-25)

Student Engagement

- Coordinating and Planning for Fall activities

Student Accessibility & Mental Health Services

- April therapy numbers:
 - BetterMynd: 1 student used 1 session
 - On-Campus: 14 students used 31 sessions

Other Highlights

- Faculty/Staff referrals for student support
- Code of Conduct

- KCCLI participation
- Evaluations of Directors
- Attended President Zoom with Superintendents
- Meeting with Rock Hills School Leaders



CLOUD COUNTY Community College

STRATEGIC PLAN

2025-2030



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



A message

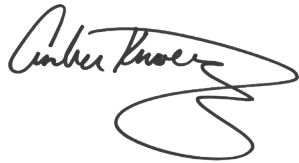
FROM PRESIDENT AMBER KNOETTGEN

Cloud County Community College's (CCCC) Strategic Plan 2025 - 2030 was developed in support of the college's mission: "Cloud County Community College prepares students to lead successful lives and enhances the vitality of our communities." This document is the culmination of a year-long, collaborative planning process that reflects extensive input and active participation from a broad spectrum of campus stakeholders that include students, faculty, staff, community members and the Board of Trustees. The Plan serves as the framework to guide the institution's next five years, focusing on college prosperity, student success, and community collaboration.

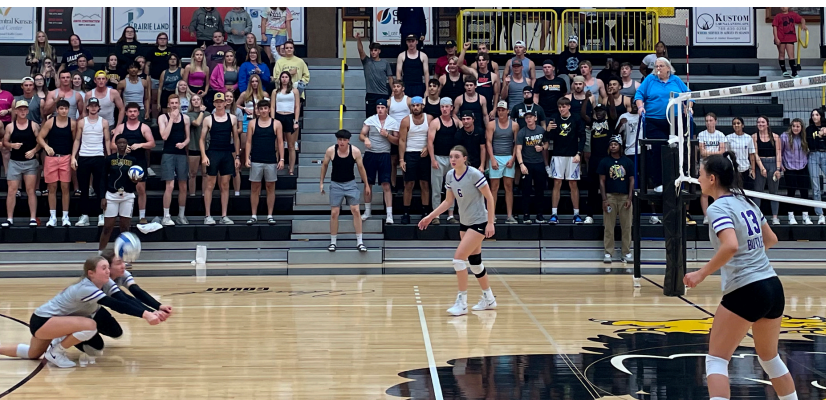
Development of the Plan was led by the Strategic Planning Committee, which was charged with integrating a systematic, yet engaging and inclusive process where the larger campus community could organically participate and provide feedback for continuous improvement. This shared governance was at the forefront throughout the process - from data collection to final draft. To monitor the progress and effectiveness of annual and long-term goals, the college will use an implementation and tracking metric to ensure a plan-do-check-act cycle. Ultimately, the goal of this process is to allow the college to make ongoing adjustments and changes throughout the life of the Strategic Plan through continued shared governance to best serve the mission and our students.

We look forward to sharing updates and measurable outcomes as CCCC embarks on our Strategic Plan 2025-2030.

Cloud Proud!



Amber Knoettgen



Introduction

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 goals 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 goals and methods with which CCCC measures success in meeting those aspects of the plan might shift and adapt as needed and reviewed. Based on the goals outlined in the plan, CCCC will establish annual objectives within each pillar and initiative, assessed throughout each year to determine success, completion, and adjustments. CCCC will also establish longer three- to five-year objectives, assessed each year to determine progress toward completion. The annual objectives should clearly impact the long-term objectives' success.

Pillars, Initiatives and Goals

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 Goals 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 Goals 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 at the forefront of innovation and acknowledges the significance of building strong relationships with present and future stakeholders to support the aims of the college.

The Goals 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 Goals 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.





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 Goals 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 student learning and academic success of students, including first-generation, informed by assessment data.
- 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 Goals 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 Goals 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.





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 cultivating business connections and partnering with local organizations, to educating students on the value of service to one's community, 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 Goals for this initiative are as follows:

- Develop a talent pipeline between CCCC and the wider community.
- Increase active participation from Advisory Boards to sustain and develop career and technical programs.
- 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.

Initiative Two: Serve and Partner with Communities

Serving and partnering with communities is a CCCC core commitment that enhances the impact of the college. This initiative focuses on building meaningful, long-term relationships with local organizations and businesses.

The Goals 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 within 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 Goals 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.



Strategic Plan Implementation & Tracking

A version of the tables 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 & Retain				
Fundraise & Allocate Resources				
Strengthen & Grow				

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

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

Strategic Plan Committee Members

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.

Strategic Plan Committee

Amber Knoettgen, President
Dr. Brandon Galm, Vice President for Academic Affairs
Caesar Wood, Vice President for Administrative Services
Brandt Hutchinson, Vice President for Student Services
Cindy Lamberty, Director of Assessment, Institutional Effectiveness & Planning
Heather Gennette, Executive Director of the Foundation
Bailey Rock, Recruiter and Admissions Specialist
Zoë Merz, Coordinator of Student Engagement & Retention
Monte Poersch, Instructor in Renewable Energy
Gracie Rudolph, Coordinator of Fundraising & Alumni Relations
Kim Smith, Instructor in Nursing
Amanda Strait, Director of Online Services
Rachel Zohn, Human Resources Assistant
Courtney Stensaas, Director of Financial Aid
Dr. Julia Galm, Department Chair & Instructor in English & Speech
Stephanie Hood, Accounts Receivable Specialist
Madi Odette, Assistant Athletic Director
Jennifer Zabokrtsky, Director of the Geary County Campus
Dave Garnas, Board of Trustees Chair
Amy Lange, Concordia City Manager
Zachary Chance, Concordia student
Jenna McFadden, Concordia student
Aisha Abdulrauf-Bradford, Geary County student

Data Collection Sub-Committee

Cindy Lamberty (Chair)	Dr. Brandon Galm
Heather Gennette	Zoë Merz
Monte Poersch	Bailey Rock
Gracie Rudolph	Kim Smith
Amanda Strait	Caesar Wood
Rachel Zohn	Zachary Chance (Concordia student)
Jenna McFadden (Concordia student)	Aisha Abdulrauf-Bradford (Geary County student)

Drafting Sub-Committee

Courtney Stensaas (Chair)	Dr. Julia Galm
Dave Garnas (Board of Trustees)	Heather Gennette
Stephanie Hood	Brandt Hutchinson
Amy Lange (Community representative)	Madi Odette
Jennifer Zabokrtsky	Dr. Brandon Galm