

Board of Trustees Meeting

Monday, June 23, 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 June 23, 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 May 19, 2025 meeting. The minutes of the regular meeting of May 19, 2025 are enclosed.

B. Approval of Minutes of the June 9, 2025 meeting. The minutes of the special meeting of June 9, 2025 are enclosed.

C. Treasurer's Report. The Treasurer's Report as of May 31, 2025 shows a balance of \$6,103,951.86 at Central National Bank.

D. 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**

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

- 7. ITEM NO. 7**
AGENDA ITEM: Reports
ITEM TYPE: Information
COMMENT:
- A. President's Message**
 - B. Vice President for Academic Affairs**
 - C. Vice President for Administrative Services**
 - D. Vice President for Student Services**

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

COMMENT:

A. Policy B1 - Board Meetings

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

COMMENT:

A. Approval of Doyen Field Baseball Locker Room Project

RECOMMENDED ACTION: Approve the Doyen Baseball Locker Room Project and authorize \$50,000 to support the project and authorize payment from Capital Outlay - Fund 61.

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

COMMENT:

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

COMMENT:

A. Non-Elected Personnel
B. Negotiations

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

COMMENT:

Amended Page

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for June 23, 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 **May 19, 2025** Regular Board Meeting. The minutes of the regular meeting of **May 19, 2025** are enclosed.
 - B. Approval of Minutes of the **June 9, 2025** Special Board Meeting. The minutes of the special meeting of **June 9, 2025** are enclosed.
 - C. Treasurer's Report
 - D. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
- VII. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
 - A. Policy B1 – Board Meetings
- IX. Action Items
 - A. Approval of Doyen Field Baseball Locker Room Project
- X. Other

MISSION STATEMENT

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

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

- XII. Adjournment

Next Meeting: **July 28, 2025**

MISSION STATEMENT

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

Board of Trustees
Cloud County Community College

June 23, 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
June 23, 2025**

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO. **2**

AGENDA ITEM: Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO. **3**

AGENDA ITEM: Adopt Agenda

ITEM TYPE: Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **June 23, 2025** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
June 23, 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
June 23, 2025**

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the May 19, 2025 meeting.** The minutes of the regular meeting of **May 19, 2025** are enclosed.

- A. **Approval of Minutes of the June 9, 2025 meeting.** The minutes of the special meeting of **June 9, 2025** are enclosed.

- B. **Treasurer's Report.** The Treasurer's Report as of **May 31, 2025** shows a balance of **\$6,103,951.86** at Central National Bank.

- D. **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

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
June 23, 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
June 23, 2025**

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

 A. Policy B1 – Board Meetings

ITEM NO: **9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

 A. Approval of Doyen Field Baseball Locker Room Project

RECOMMENDED ACTION: Approve the Doyen Baseball Locker Room Project and authorize \$50,000 to support the project and authorize \$50,000 to support the project and authorize payment from Capital Outlay – Fund 61.

Amended Page
Cloud County Community College
Board of Trustees
June 23, 2025

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

A. Non-Elected Personnel

 B. Negotiations

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College

Board of Trustees

June 23, 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 April 17 – April 23	\$19,290.42
	Board Charges April 24 – April 30	\$22,505.49
	Board Charges May 1 – May 7	\$22,505.49
	Board Charges May 8 – May 14	<u>\$22,505.49</u>
	(01-85-9100-741)	\$86,806.89
Cloud County Community College	Transfer Aux Funds – Bookstore to Bond Fund	\$105,025.39
	Transfer Aux Funds – Housing to Bond Fund	<u>\$213,233.36</u>
	(01-83-9100-990 & 01-85-9100-990)	\$318,258.75
Cloud County Community College	Activity Fee Scholarships	\$1,181,025.26
	General Fund Scholarships	<u>\$102,525.00</u>
	(01-81-9100-732 & 01-11-5800-732)	\$1,283,550.26
Cloud County Community College	Res Life Employee Benefit Costs	\$41,759.83
	Bookstore Employee Benefit Costs	<u>\$36,959.12</u>
	(01-85-9100-595 & 01-83-9100-595)	\$78,718.95

**Cloud County Community College
Board of Trustees
June 23, 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 June 23, 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
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 - A. President's Message – Amber Knoettgen
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- IX. Action Items
 - A. Approval of Doyen Field Baseball Locker Room Project
- X. Other
- XI. Executive Session
 - A. Negotiations

MISSION STATEMENT

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

XII. Adjournment

Next Meeting: **July 28, 2025**

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Board of Trustees
Cloud County Community College

June 23, 2025

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**Cloud County Community College
Board of Trustees
June 23, 2025**

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**Cloud County Community College
Board of Trustees
June 23, 2025**

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AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

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COMMENT:

**Cloud County Community College
Board of Trustees
June 23, 2025**

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RECOMMENDED ACTION:

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**Cloud County Community College
Board of Trustees
June 23, 2025**

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AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

- A. **President's Message**

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

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

**Cloud County Community College
Board of Trustees
June 23, 2025**

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AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

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 A. Policy B1 – Board Meetings

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**Cloud County Community College
Board of Trustees
June 23, 2025**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

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AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

A. Negotiations

ITEM NO: **12**

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Cloud County Community College

Board of Trustees

June 23, 2025

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**Cloud County Community College
Board of Trustees
June 23, 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

May 19, 2025

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

Others Present:

Justin Ferrell – Attorney, Tonya Merrill – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Stephanie Downie, Chanell Harris, and Ty Robison.

- 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:** None
- VI. **Consent Agenda** – Amber Hanson moved and Kevin Muff seconded to approve the Consent Agenda which includes the minutes of the April 28, 2025 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Contract Renewal Recommendations for Administrative Personnel 2025-2026; Division Dean for Math, Science, and Technical Programs – Larry McLemore; Assistant Volleyball Coach – Gareth Luke; and Policy E20 – Campus Hazing. 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* – On May 5th, Cloud participated in the Kansas State Board of Nursing visit for the Bilevel option of the associate's degree in nursing.
- 2) *Marketing* – Social media has been very active with graduation last week, as well as baseball in the District Plains Tournament and track nationals. There were graduate spotlights of 8 sophomores that were posted the week leading up to graduation, and combined, those reached more than 21,000 people.
- 3) *Foundation* – The 2025 Distinguished Alumni of the Year Recognition went to the Bryant Family. Bill Bryant, Greg Bryant, Brad Bryant, Jo Bryant Scott, and the late Arle Ann Bryant Lamberd were honored 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. 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.
- 4) *Athletics* – The number 21-ranked Cloud County Community College baseball team was defeated in the 2025 NJCAA Region 6 Plains District Baseball Tournament finals as number 2 seed Johnson County Community College claimed the region title with a 6-4 victory in nine innings. The T-Birds (48-17), the tournament's number 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.
- 5) *Upcoming Meetings and Events* – Kansas Association of Community College (KACC) meetings will be at Highland Community College on May 29th-31st. The annual Board Retreat and Budget Study Session will be on June 9th. This year's Cloud Night at the Brigade game in Junction City will be on June 20th.

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

- 1) Welcome to Chanell Harris, our new Director of Adult Education. Chanell will be based primarily out of the Geary County Campus but will support both programs with regular travel between. HLC Criterion sub-committees continue to meet each month to review potential evidence and draft plans. The sub-committees will try to meet over the summer, but we anticipate picking up meeting with all criterion groups in the fall.

- 2) 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.
- 3) Bruce Graham's final numbers for his recruitment tour were 1556 students and adults presenting across 28 total presentations.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – On May 21st, there is a meeting 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 9th for the budget study session.
- 2) *Residence Life* – Currently we have 209 applications. This time last year there were 190 applications. Of the 209 applications, 107 are new students and 102 are returning students. So far, 124 of the projected 160 athletes have applied to live in housing. After enrollment days and in-office appointments, 116 students have now applied for housing and enrolled.
- 3) *Community Relations* – Kid's College and Thor Days will be on July 21st-23rd. Carleen Nordell is also in the process of already planning activities for the Fall semester.
- 4) *Facilities Updates* – The gym floor refinishing will be May 21st-June 8th. Repainting the gym ceiling, high beams, and rails will be June 9th-30th. The new sound system and video boards will be installed August 4th-8th.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Britni Tremblay will be attending the Jenzabar JAM conference the week of May 27th-31st. She has also been issuing I-20s for Fall 2025 international students.
- 2) *Financial Aid* – Aid for Summer 2025 has been placed on student accounts. All FAFSAs submitted prior to April 1st have been processed. Courtney Stensaas will also be attending the Jenzabar JAM conference.
- 3) *Student Records* – 157 students have applied to graduate this spring with 148 students attending the commencement ceremony.
- 4) *Advising* – Met with Admissions and April Benne to implement additional placement fields for Fall 2025 English and Math enrollment. They have also been working on the "Needs to Enroll" report and collaborated with athletics and other offices.

- 5) *Student Accessibility and Mental Health Services* – For the month of April, BetterMynd had 1 student utilize services for a total of 1 sessions and On-Campus had 14 students utilize services for a total of 31 sessions.

VIII. Discussion Items: None

IX. Action Items

A. 2025-2030 Strategic Plan

Jesse Pounds moved and Kevin Pounds seconded to approve the 2025-2030 Strategic Plan. Motion passed.

X. Other: None

XI. Executive Session

A. Negotiations

Jesse Pounds moved and Kevin Pounds seconded to recess into executive session for 15 minutes with the 6 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating a fair and equitable contract and return to open session in this room at 5:44 pm. Motion passed. No action taken.

Jesse Pounds moved and Amber Hanson seconded to recess back into executive session for 10 minutes with the 6 Board members, Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating a fair and equitable contract and return to open session in this room at 5:56 pm. Motion passed. No action taken.

B. Non-Elected Personnel

Jesse Pounds moved and Kevin Pounds seconded to recess into executive session for 15 minutes with the 6 Board members to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed and return to open session in this room at 6:13 pm. Motion passed. No action taken.

Kevin Muff moved and Jesse Pounds seconded to recess back into executive session for 10 minutes with the 6 Board members and Amber Knoettgen to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed and return to open session in this room at 6:24 pm. Motion passed.

Jesse Pounds moved and Richard Hubert seconded to approve to extend the term of President Knoettgen's contract to June 31, 2028. Motion passed.

XII. Adjournment

Amber Hanson moved and Richard Hubert seconded to adjourn the meeting at 6:26 pm. Motion passed.

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

Cloud County Community College

BOARD OF TRUSTEES

Special Board Meeting

June 9, 2025

7:00 AM

Technical Education and Innovation Center Room 131

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

Others Present: Heather Gennette, Jessica LeDuc, Matt Bechard, Chris Wilson, Jen Zabokrtsky, and Tonya Merrill.

Not Present: Jesse Pounds

- I. The meeting was called to order by Chairman, Dave Garnas at **7:00 am**.
- II. **Pledge of Allegiance**
- III. **Adoption of the Agenda** – Kevin Pounds moved and Richard Hubert seconded to adopt the agenda as presented. Motion passed.
- IV. **Action Items:**
 - A. **Approval of College Property, Liability, and Worker’s Compensation Insurance FY 2025-2026**

Amber Hanson moved and Kevin Pounds seconded to approve the insurance coverage through Conrade Insurance Group for college property, general liability, business automobile, educator's legal liability, cyber, crime, excess liability in the amount of \$551,469.14 and \$49,587 through First Dakota Indemnity for worker's compensation insurance coverage for FY26 and authorize payment from the college's General Fund. Motion passed.
 - B. **Reject Custodial Services Bid for the Technical Education and Innovation Center**

Richard Hubert moved and Kevin Pounds seconded to reject the custodial bids from K-Glez Cleaning Service in the amount of \$91,200.00, from ATS Facility Services in

the amount of \$143,604, and from Juana's Cleaning Service in the amount of \$169,419.60, as presented. Motion passed.

V. Retreat – Amber Knoettgen shared Federal/State updates, the Strategic Plan for 2025-2030, Board of Trustees (BOT) Resources, and the BOT Calendar during the retreat. The BOT resources included the guide to ethical governance, the ACCT model standards of good practice for trustee boards, the ACCT board self-assessment, and reviewed goals from last year and this upcoming year.

VI. Budget Study Session – Caesar Wood dove right into this session beginning with the budget process and timeline. On June 15th, our assessed property valuations from the county clerk will include our RNR. By July 20th, we are planning to notify the county clerk of intent to levy above the RNR. We notified the county clerk last year on July 11, 2024. By August 20th – September 20th we will hold our budget hearing at least 10 days after publishing our notice. The RNR and budget hearings were held last year on August 12, 2024. August 20th – October 1st is when the governing body will formally adopt our budget. Lastly, by December 31st is when the County Clerk will provide the budget to Municipal Services. Caesar has been closely watching encumbrances through the end of the month as we are closing out the end of the 2024 fiscal year. Caesar moved onto presenting the board with the budget scenario for fiscal year 2025-2026. The next steps will be to formalize the budget once we receive information from the Cloud County Clerk and the RFP Rate. We will then share the assessed valuation and RNR information once it is received, then we will schedule a date for a public hearing.

VII. Executive Session:

A. Negotiations

Kevin Muff moved and Kevin Pounds seconded to recess into executive session for 15 minutes with the 5 Board members, Amber Knoettgen, Dr. Brandon Galm, Brandt Hutchinson, Caesar Wood, and Chris Wilson 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 11:34 am. Motion passed. No action taken.


VIII. Adjournment – Amber Hanson moved and Kevin Muff seconded to adjourn the meeting at 11:41 am. Motion passed.

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

General Fund

April 30, 2025	\$6,866,749.89
Receipts	\$1,617,275.61
Disbursements Paid and Returned	\$2,105,544.86
May 31, 2025	\$6,378,480.64
Outstanding Warrants	\$274,528.78
Balance on Hand Central National Bank	\$6,103,951.86

Respectfully Submitted:

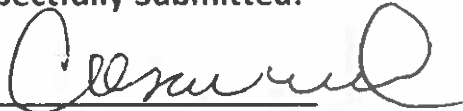
By: 
Caesar Wood, Treasurer

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

General Fund

April 30, 2024	\$9,834,468.29
Receipts	\$1,626,271.01
Disbursements Paid and Returned	\$2,042,953.30
May 31, 2024	\$9,417,786.00
Outstanding Warrants	\$189,292.96
Certificates of Deposit	\$2,000,000.00
Balance on Hand Central National Bank	\$11,228,493.04

Respectfully Submitted:

By: 

Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

May 2025

May 2024

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	2,418,806.86	-91,393.14	0.96	80,516.13	3.44%	2,510,200.00	2,338,290.73	-171,909.27	0.93
Student Fees	423,500.00	273,177.00	-150,323.00	0.65	-8,672.00	-3.08%	423,500.00	281,849.00	-141,651.00	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	3,132,984.48	-200,905.52	0.94	-29,891.25	-0.95%	3,333,890.00	3,162,875.73	-171,014.27	0.95
MRP Funds	-17,564.38	-25,852.73	-8,288.35	1.47	-4,744.95	22.48%	-17,564.38	-21,107.78	-3,543.40	1.20
Vehicle Property Tax	259,215.15	272,428.52	13,213.37	1.05	9,485.90	3.61%	259,215.15	262,942.62	3,727.47	1.01
Delinquent Tax	41,062.68	70,701.95	29,639.27	1.72	33,430.65	89.70%	41,062.68	37,271.30	-3,791.38	0.91
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	317,078.42	-182,921.58	0.63	-279,157.18	-46.82%	500,000.00	596,235.60	96,235.60	1.19
Other Revenue	447,630.36	24,899.02	-422,731.34	0.06	-658.33	-2.58%	125,000.00	25,557.35	-99,442.65	0.20
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	100.00%	0.00	0.00	0.00	0.00
Total Operating Revenues	12,668,602.31	11,180,746.75	-1,487,855.56	0.88	158,970.45	1.44%	11,846,262.95	11,021,776.30	-477,906.65	0.93
Auxiliary Enterprise Revenue	2,579,000.00	3,764,023.45	1,185,023.45	1.46	138,180.58	3.81%	3,534,032.00	3,625,842.87	91,810.87	1.03
Total Revenue	15,247,602.31	14,944,770.20	-302,832.11	0.98	297,151.03	2.03%	15,380,294.95	14,647,619.17	-732,675.78	0.95

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,668,433.10	3,436,283.95	-232,149.15	0.94	159,003.63	4.85%	3,798,595.32	3,277,280.32	-521,315.00	0.86
Instruction	585,696.60	480,833.26	-104,863.34	0.82	72,524.12	17.76%	592,619.08	408,309.14	-184,309.94	0.69
Academic Support	2,255,257.71	1,941,060.88	-314,196.83	0.86	51,064.23	2.70%	2,195,513.54	1,889,996.65	-305,516.89	0.86
Student Services	2,566,852.66	2,129,954.14	-436,898.52	0.83	322,023.51	17.81%	2,149,258.00	1,807,930.63	-341,327.37	0.84
Institutional Support	918,308.59	803,591.88	-114,716.71	0.88	135,638.63	20.31%	765,324.13	667,953.25	-97,370.88	0.87
Plant Operations	2,196,600.00	2,338,561.81	141,961.81	1.06	256,940.78	12.34%	1,892,270.00	2,081,621.03	189,351.03	1.10
Employee Benefits	25,000.00	12,768.90	-12,231.10	0.51	11,300.68	0.00%	25,000.00	1,468.22	-23,531.78	0.06
Campus Enhancements	451,809.00	423,423.10	-28,385.90	0.94	33,037.71	8.46%	413,825.00	390,385.39	-23,439.61	0.94
Geary County Campus	12,667,957.66	11,566,477.92	-1,101,479.74	0.91	1,041,533.29	9.90%	11,832,405.07	10,524,944.63	-1,307,460.44	0.89
Total Operating Expenses	2,457,835.00	2,133,468.86	-324,366.14	0.87	-162,302.30	-7.07%	3,162,204.00	2,295,771.16	-866,432.84	0.73
Auxiliary Enterprise Expenses	15,125,792.66	13,699,946.78	-1,425,845.88	0.91	879,230.99	6.86%	14,994,609.07	12,820,715.79	-2,173,893.28	0.86
Total Expenditures	644.65	-385,731.17	-385,731.17	0.00	13,857.88	2.15%	13,857.88	496,831.67	482,973.79	3.52%
Operating Surplus (Deficit)	121,809.65	1,244,823.42	1,123,013.77	10.04	385,685.88	31.31%	385,685.88	1,826,903.38	1,441,217.50	4.72%
Fund Increase (Decrease)	4,078,281.10	4,078,281.10	0.00	1.00	4,398,061.77	107.60%	4,398,061.77	4,398,061.77	0.00	1.00
Beginning Fund Balance	4,200,090.75	5,323,104.52	1,123,013.77	1.27	4,783,747.65	113.16%	4,783,747.65	6,224,965.15	1,441,217.50	13.18%

AUXILIARY FUNDS REPORT
May 2025

	<u>May 2025</u>	<u>May 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	1,219,976.00	1,140,503.00	1,176,831.00
YTD Expenditures	<u>83,430.31</u>	<u>183,685.93</u>	<u>1,254,107.77</u>
Ending Fund Balance	1,506,545.79	1,404,093.94	370,000.10
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	23,771.17	61,814.01	61,814.01
YTD Income	175,289.20	144,293.81	156,971.88
YTD Expenditures	<u>211,780.38</u>	<u>162,926.17</u>	<u>195,014.72</u>
Ending Fund Balance	(12,720.01)	43,181.65	23,771.17
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	749,248.50	804,911.45	804,911.45
YTD Income	564,326.76	514,484.24	554,581.94
YTD Expenditures	<u>499,831.87</u>	<u>435,653.55</u>	<u>610,244.89</u>
	813,743.39	883,742.14	749,248.50
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
YTD Income	922,635.52	1,022,945.09	1,022,945.09
YTD Expenditures	1,632,768.25	1,671,351.90	1,677,511.90
Ending Fund Balance	<u>1,204,272.14</u>	<u>1,387,033.64</u>	<u>1,777,821.47</u>
	1,351,131.63	1,307,263.35	922,635.52
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	240,010.49	235,776.33	235,776.33
YTD Income	79,216.87	50,338.92	55,399.64
YTD Expenditures	<u>52,125.67</u>	<u>48,885.44</u>	<u>51,165.48</u>
Ending Fund Balance	267,101.69	237,229.81	240,010.49
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	15,920.57	0.00	0.00
YTD Income	85,966.39	101,045.00	101,045.00
YTD Expenditures	<u>82,028.49</u>	<u>77,586.43</u>	<u>85,124.43</u>
Ending Fund Balance	19,858.47	23,458.57	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>3,764,023.45</u>	<u>3,625,842.87</u>	<u>3,726,738.61</u>
YTD Expenditures	<u>2,133,468.86</u>	<u>2,295,771.16</u>	<u>3,973,478.76</u>
Ending Fund Balance	4,016,982.57	3,963,239.84	2,386,427.98
=====			

Other Unrestricted Funds:	May 2025	May 2024	June 2024
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	163,217.31	162,083.61	162,083.61
YTD Income	15,008.00	14,708.00	14,648.00
YTD Expenditures	<u>11,611.30</u>	<u>13,514.30</u>	<u>13,514.30</u>
Ending Fund Balance	166,614.01	163,277.31	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>1,269,596.26</u>	<u>8,098,759.85</u>	<u>11,167,172.94</u>
Ending Fund Balance	212,154.09	4,027,416.08	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	0.00	0.00	0.00
Ending Fund Balance	322,630.36	322,630.36	322,630.36
=====			
<u>INSURANCE DEDUCTIBLE FUND - FUND 53</u>			
Beginning Fund Balance	20,520.02	56,347.36	56,347.36
YTD Income	0.00	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>25,754.85</u>	<u>14,400.00</u>	<u>14,400.00</u>
Ending Fund Balance	1,108.88	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	904,942.93	859,955.78	859,955.78
YTD Expenditures	<u>399,433.74</u>	<u>605,833.55</u>	<u>888,961.95</u>
Ending Fund Balance	1,447,874.48	1,225,493.69	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	143,028.84	843,658.60	847,482.60
YTD Expenditures	<u>82,759.44</u>	<u>780,574.58</u>	<u>899,166.05</u>
Ending Fund Balance	66,549.06	121,047.13	6,279.66
=====			
<u>GEARY BUILDING FEE- FUND 65</u>			
Beginning Fund Balance	1,412.50	2,460.00	2,460.00
YTD Income	21,210.00	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	1,585.00	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	1,582,461.66	1,267,399.96	2,888,510.85
YTD Expenditures	<u>3,254,452.36</u>	<u>2,912,549.25</u>	<u>3,329,575.40</u>
Ending Fund Balance	(599,492.64)	(131,586.68)	1,072,498.06
=====			

May 2025

11	General Fund Cash	855,528.73
12	Vocational Fund Cash	-614,296.53
13	CE Non Credit	166,614.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	22,109.83
24	**Federal Pell Grant	876,949.00
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	-25,325.57
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	-2,904.67
35	Program Improvement	0.00
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	212,154.09
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	1,108.88
61	Capital Outlay	1,447,874.48
62	Revenue Bond Fund	70,367.25
63	Building Fund	66,549.06
65	Geary Co. Facility Use Fee	1,585.00
66	Inactive Fund	0.00
73	Activity Accounts	-599,492.64
81	Activity Fee Scholarship	1,506,545.79
82	Children's Center	-12,720.01
83	Bookstore	813,743.38
84	Inactive Fund	0.00
85	Campus Housing	1,351,131.63
86	Food Service	267,101.69
87	Inactive Fund	0.00
88	Campus Patrol	19,858.47
89	Laundry Facility	71,321.61
Total - General Fund Checking Account		6,103,951.86

** Denotes separate checking account

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			
149514	5/16/2025	Agile Sports Technologies, Inc.	\$1,650.00	Hudl Assist VB stat/scout package	01 11 5512 679	
Check Total:			\$1,650.00			
149515	5/16/2025	Amazon Capital Services, Inc.	\$187.84	student laptop study tables	01 11 4101 705	
	5/16/2025	Amazon Capital Services, Inc.	\$300.00	student laptop study tables	01 11 4101 852	
Check Total:			\$487.84			
149516	5/16/2025	Matthew William Bechard	\$22.29	Meal reimbursement at Reg 6 track	01 11 5501 799	
Check Total:			\$22.29			
149517	5/16/2025	Bomgaars Supply, Inc	\$89.86	Beautification Day Supplies	01 11 7500 852	
Check Total:			\$89.86			
149518	5/16/2025	Card Services	\$46.97	Food for Pre-Board Meeting	01 11 6102 799	
	5/16/2025	Card Services	\$171.35	Hotel for KBOR Meetings - AKnoettgen	01 11 6102 601	
	5/16/2025	Card Services	\$54.23	Longevity Awards 2025	01 11 6102 798	
	5/16/2025	Card Services	\$124.19	Longevity Awards 2025	01 11 6102 798	
	5/16/2025	Card Services	\$95.43	Working Lunch for VP	01 11 6102 799	
Check Total:			\$492.17			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149519	5/16/2025	Stephanie L Clark	\$100.00	T-Bird Choice Award - Admin Staff	01 11 6102 799	
Check Total:			\$100.00			
149520	5/16/2025	Kevin M Lutes	\$200.00	BOT Award - College Service	01 11 6102 799	
Check Total:			\$200.00			
149521	5/16/2025	Zoe Merz	\$200.00	BOT Award - Student Service	01 11 6102 799	
Check Total:			\$200.00			
149522	5/16/2025	Julian G Smith	\$107.28	Fuel reimbursement	01 11 6502 721	
Check Total:			\$107.28			
149523	5/16/2025	Rebecca J Woodford	\$26.63	Planets for Children Center Garden	01 11 7500 852	
	5/16/2025	Rebecca J Woodford	\$22.57	Plants for Children Center garden	01 11 7500 852	
Check Total:			\$49.20			
149524	5/16/2025	Rachel Jo Zohn	\$100.00	T-Bird Choice Award - Support Staff	01 11 6102 799	
Check Total:			\$100.00			
149525	5/16/2025	Destiny N. Rockers	\$350.00	A/R refund check	01 11 0000 131	
Check Total:			\$350.00			
149526	5/16/2025	Jordan Thiem	\$518.00	A/R refund check	01 11 0000 131	
Check Total:			\$518.00			
149527	5/16/2025	Dylan Petty	\$468.00	A/R refund check	01 11 0000 131	
Check Total:			\$468.00			
149528	5/21/2025	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	5/21/2025	Aflac	\$38.74		01 11 0000 202	
	5/21/2025	Aflac	\$12.87		01 11 0000 202	
	5/21/2025	Aflac	\$62.92		01 11 0000 202	
	5/21/2025	Aflac	\$35.88		01 11 0000 202	
	5/21/2025	Aflac	\$25.09		01 11 0000 202	
	5/21/2025	Aflac	\$56.16		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149528						
	5/21/2025	Aflac	\$25.09	Payroll Deduction	01 11 0000 202	
	5/21/2025	Aflac	\$47.84		01 11 0000 202	
	5/21/2025	Aflac	\$30.55		01 11 0000 202	
	5/21/2025	Aflac	\$30.55		01 11 0000 202	
	5/21/2025	Aflac	\$25.09		01 11 0000 202	
	5/21/2025	Aflac	\$60.45		01 11 0000 202	
	5/21/2025	Aflac	\$56.16		01 11 0000 202	
	5/21/2025	Aflac	\$21.97		01 11 0000 202	
	5/21/2025	Aflac	\$27.04		01 11 0000 202	
	5/21/2025	Aflac	\$17.16		01 11 0000 202	
	5/21/2025	Aflac	\$25.09		01 11 0000 202	
	5/21/2025	Aflac	\$31.20		01 11 0000 202	
	5/21/2025	Aflac	\$12.87		01 11 0000 202	
	5/21/2025	Aflac	\$12.87		01 11 0000 202	
	5/21/2025	Aflac	\$12.87		01 11 0000 202	
	5/21/2025	Aflac	\$30.94		01 11 0000 202	
	5/21/2025	Aflac	\$11.31		01 11 0000 202	
	5/21/2025	Aflac	\$84.24		01 11 0000 202	
	5/21/2025	Aflac	\$97.89		01 11 0000 202	
	5/21/2025	Aflac	\$40.36		01 11 0000 202	
	5/21/2025	Aflac	\$37.90		01 11 0000 202	
	5/21/2025	Aflac	\$54.23		01 11 0000 202	
	5/21/2025	Aflac	\$69.68		01 11 0000 202	
	5/21/2025	Aflac	\$33.93		01 11 0000 202	
	5/21/2025	Aflac	\$69.68		01 11 0000 202	
	5/21/2025	Aflac	\$40.69		01 11 0000 202	
	5/21/2025	Aflac	\$69.68		01 11 0000 202	
	5/21/2025	Aflac	\$72.93		01 11 0000 202	
	5/21/2025	Aflac	\$40.69		01 11 0000 202	
	5/21/2025	Aflac	\$54.00		01 11 0000 202	
	5/21/2025	Aflac	\$84.89		01 11 0000 202	
	5/21/2025	Aflac	\$27.04		01 11 0000 202	
	5/21/2025	Aflac	\$8.70		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149528						
	5/21/2025	Aflac	\$6.65	Payroll Deduction	01 11 0000 202	
	5/21/2025	Aflac	\$30.60		01 11 0000 202	
	5/21/2025	Aflac	\$6.25		01 11 0000 202	
	5/21/2025	Aflac	\$26.25		01 11 0000 202	
	5/21/2025	Aflac	\$72.80		01 11 0000 202	
	5/21/2025	Aflac	\$20.02		01 11 0000 202	
	5/21/2025	Aflac	\$27.30		01 11 0000 202	
	5/21/2025	Aflac	\$43.68		01 11 0000 202	
	5/21/2025	Aflac	\$15.21		01 11 0000 202	
	5/21/2025	Aflac	\$72.67		01 11 0000 202	
	5/21/2025	Aflac	\$10.14		01 11 0000 202	
	5/21/2025	Aflac	\$15.50		01 11 0000 202	
	5/21/2025	Aflac	\$27.30		01 11 0000 202	
	5/21/2025	Aflac	\$10.53		01 11 0000 202	
	5/21/2025	Aflac	\$51.74		01 11 0000 202	
	5/21/2025	Aflac	\$5.50		01 11 0000 202	
		Check Total:	\$2,060.96			

149529						
	5/21/2025	CCCC Foundation	\$12.50	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.92		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149529						
	5/21/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$18.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$15.17		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$66.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$13.20		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149529						
	5/21/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$58.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$50.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.64		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.35		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$11.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149529						
	5/21/2025	CCCC Foundation	\$33.33	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$6.07		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$19.17		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.75		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$18.08		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$29.17		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$7.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.50		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$10.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$6.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149529						
	5/21/2025	CCCC Foundation	\$25.00	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$75.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.70		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$5.08		01 11 0000 202	
		Check Total:	\$2,104.56			
149530						
	5/21/2025	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
		Check Total:	\$300.00			
149531						
	5/21/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$63.70		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$57.91		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149531	5/21/2025	KNEA	\$53.09	Payroll Deduction	01 11 0000 202	
Check Total:			\$705.50			
149532	5/21/2025	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
Check Total:			\$63.27			
149533	5/21/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$500.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$416.66		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$20.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$83.34		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$233.34		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$75.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$125.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$54.17		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$84.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$62.50		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$50.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149533						
	5/21/2025	WEX Health, Inc	\$25.00	Payroll Deduction	01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$8.34		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$33.34		01 11 0000 202	
		Check Total:	\$4,545.69			
149534						
	5/21/2025	Aflac	\$30.55	Payroll Deduction	01 11 0000 202	
	5/21/2025	Aflac	\$21.97		01 11 0000 202	
	5/21/2025	Aflac	\$97.89		01 11 0000 202	
	5/21/2025	Aflac	\$40.36		01 11 0000 202	
	5/21/2025	Aflac	\$54.23		01 11 0000 202	
	5/21/2025	Aflac	\$72.67		01 11 0000 202	
	5/21/2025	Aflac	\$10.53		01 11 0000 202	
		Check Total:	\$328.20			
149535						
	5/21/2025	CCCC Foundation	\$12.00	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$13.20		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149535						
	5/21/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$11.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$6.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
		Check Total:	\$444.23			

149536						
	5/21/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$63.70		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$57.91		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
		Check Total:	\$652.41			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149537						
	5/21/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$233.34		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$75.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$54.17		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
		Check Total:	\$1,754.17			
149538						
	5/21/2025	Aflac	\$30.55	Payroll Deduction	01 11 0000 202	
	5/21/2025	Aflac	\$21.97		01 11 0000 202	
	5/21/2025	Aflac	\$97.89		01 11 0000 202	
	5/21/2025	Aflac	\$40.36		01 11 0000 202	
	5/21/2025	Aflac	\$54.23		01 11 0000 202	
	5/21/2025	Aflac	\$72.67		01 11 0000 202	
	5/21/2025	Aflac	\$10.53		01 11 0000 202	
		Check Total:	\$328.20			
149539						
	5/21/2025	CCCC Foundation	\$12.00	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$13.20		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149539						
	5/21/2025	CCCC Foundation	\$20.83	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$11.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$6.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
		Check Total:	\$444.23			

149540						
	5/21/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$63.70		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$57.91		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149540	5/21/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
Check Total:			\$652.41			
149541	5/21/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$233.34		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$75.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$54.17		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
Check Total:			\$1,754.17			
149542	5/21/2025	Aflac	\$30.55	Payroll Deduction	01 11 0000 202	
	5/21/2025	Aflac	\$21.97		01 11 0000 202	
	5/21/2025	Aflac	\$97.89		01 11 0000 202	
	5/21/2025	Aflac	\$40.36		01 11 0000 202	
	5/21/2025	Aflac	\$54.23		01 11 0000 202	
	5/21/2025	Aflac	\$72.67		01 11 0000 202	
	5/21/2025	Aflac	\$10.53		01 11 0000 202	
Check Total:			\$328.20			
149543	5/21/2025	CCCC Foundation	\$12.00	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149543						
	5/21/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$13.20		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$11.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$6.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	5/21/2025	CCCC Foundation	\$20.83		01 11 0000 202	
		Check Total:	\$444.23			

149544						
	5/21/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$63.70		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$57.91		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149544						
	5/21/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
	5/21/2025	KNEA	\$53.08		01 11 0000 202	
		Check Total:	\$652.41			
149545						
	5/21/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$233.34		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$75.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$54.17		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	5/21/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
		Check Total:	\$1,754.17			
149546						
	5/21/2025	Alliance Business Services, Inc	\$2,085.44	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	\$2,085.44			
149547						
	5/21/2025	Amazon Capital Services, Inc.	\$1,172.61	resources for collection	01 11 4101 705	
		Check Total:	\$1,172.61			
149548						
	5/21/2025	Assessment Technologies Institute, LL	\$7,500.00	NR: Spring ATI	01 73 7338 799	
		Check Total:	\$7,500.00			
149549						
	5/21/2025	Blade Empire Publishing Co., Inc.	\$65.98	Supplies for Art Show	01 11 1111 701	
		Check Total:	\$65.98			
149550						
	5/21/2025	Bomgaars Supply, Inc	\$106.40	Beautification day supplies-50225	01 11 7500 852	
	5/21/2025	Bomgaars Supply, Inc	\$179.94	Beautification day supplies-50225	01 11 7500 852	
	5/21/2025	Bomgaars Supply, Inc	\$32.46	Beautification day supplies-51625	01 11 7500 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149550	5/21/2025	Bomgaars Supply, Inc	\$108.90	Hanging basket & corner brace-51325	01 11 7300 651	
Check Total:			\$427.70			
149551	5/21/2025	Bumper to Bumper of Concordia	\$18.36	Shop stock wire-478964	01 11 7300 651	
	5/21/2025	Bumper to Bumper of Concordia	\$51.33	Small tractor light repair-479527	01 11 7300 649	
Check Total:			\$69.69			
149552	5/21/2025	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	5/21/2025	Card Services	\$2,004.97	April Facebook, Google & JNT management	01 11 6107 615	
	5/21/2025	Card Services	\$2,759.00	ATIXA Renewal - Credit Card	01 11 5701 681	
	5/21/2025	Card Services	\$620.67	Beautification day supplies-Lowe's	01 11 7500 852	
	5/21/2025	Card Services	\$1,817.56	JAM Flights	01 11 6109 607	
	5/21/2025	Card Services	\$285.84	KASFAA Spring Conference Hotel	01 11 5702 601	
	5/21/2025	Card Services	\$99.99	LDAPS certificate	01 11 6400 799	
	5/21/2025	Card Services	\$114.58	Lodging for AKCCOP Registration	01 11 6109 607	
	5/21/2025	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	5/21/2025	Card Services	\$79.00	Simple Practice	01 73 7303 799	
	5/21/2025	Card Services	\$212.88	six cans infant formula	01 82 9100 741	
	5/21/2025	Card Services	\$700.00	Summer Institute Registration	01 11 5702 616	
	5/21/2025	Card Services	\$-95.44	Walmart return	01 11 5704 701	
Check Total:			\$8,649.55			
149553	5/21/2025	CDW Government, Inc.	\$285.98	JCC and con SSC printer	01 73 7303 799	
Check Total:			\$285.98			
149554	5/21/2025	Central Valley Ag Cooperative	\$511.27	Fleet Fuel-April	01 11 6502 721	
Check Total:			\$511.27			
149555	5/21/2025	Concordia Town and Country	\$68.93	Beautification day supplies-4125	01 11 7500 852	
	5/21/2025	Concordia Town and Country	\$28.85	Connector clamp & Plug wire-5719	01 11 7100 650	
	5/21/2025	Concordia Town and Country	\$25.98	leaf blower nozzle-4628	01 11 7300 852	
	5/21/2025	Concordia Town and Country	\$189.99	leaf blower-4624	01 11 7300 852	
	5/21/2025	Concordia Town and Country	\$19.97	Nuts & tube extender-5038	01 11 7100 650	
	5/21/2025	Concordia Town and Country	\$59.76	Score board removal-5020	01 11 7100 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149555						
	5/21/2025	Concordia Town and Country	\$258.91	Screws, desk bracket, & tool-5539	01 11 7300 852	
	5/21/2025	Concordia Town and Country	\$53.14	Th Hex key set-5813	01 85 9100 652	
	5/21/2025	Concordia Town and Country	\$40.63	tractor repair & sprayer-5666	01 11 7300 649	
	5/21/2025	Concordia Town and Country	\$39.46	Volt tester-4933	01 11 7300 852	
	5/21/2025	Concordia Town and Country	\$14.78	Wire connector & wrench-4940	01 11 7300 651	
		Check Total:	\$800.40			
149556						
	5/21/2025	Consolidated Management Co.	\$35.00	Refreshments for Hospitality room	01 11 1111 617	
		Check Total:	\$35.00			
149557						
	5/21/2025	Consolidated Printing	\$53.15	Business Cards - Aleeya Williams	01 11 8316 613	
	5/21/2025	Consolidated Printing	\$53.15	Business Cards - Collin Sharp	01 11 8316 613	
		Check Total:	\$106.30			
149558						
	5/21/2025	Tiffany C Dorris	\$113.47	WBB recruiting reimbursement T. Dorris	01 11 5511 750	
		Check Total:	\$113.47			
149559						
	5/21/2025	Grainger	\$79.53	Parking lot sign-1548728093	01 11 7300 651	
		Check Total:	\$79.53			
149560						
	5/21/2025	Hood Htg., Air, Plg. Electricinc.	\$2,978.00	Sprinkler repairs softball-106553	01 11 7300 651	
	5/21/2025	Hood Htg., Air, Plg. Electricinc.	\$4,398.00	Tap existing hydrant-100882	01 11 7100 650	
		Check Total:	\$7,376.00			
149561						
	5/21/2025	ImageQuest Inc.	\$1,051.68	Color copies Feb 25-May 25	01 11 6501 643	
		Check Total:	\$1,051.68			
149562						
	5/21/2025	Inceptia	\$508.90	Default Mngmt Svcs #C00190900202504	01 73 7303 799	
		Check Total:	\$508.90			
149563						
	5/21/2025	KNCK Concordia Radio	\$499.00	April radio ads	01 11 6107 615	
		Check Total:	\$499.00			
149564						
	5/21/2025	KREP-FM	\$130.00	April radio ads	01 11 6107 614	
		Check Total:	\$130.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149565	5/21/2025	KSNT	\$665.00	April TV commercials	01 11 6107 615	
Check Total:			\$665.00			
149566	5/21/2025	Megan E McNorton	\$135.47	Zoo Admission for tchr & 3 students	01 11 1121 701	
Check Total:			\$135.47			
149567	5/21/2025	NCK Mats and More, LLC	\$171.01	Mat Cleaning-Campus #88274	01 11 7100 708	
	5/21/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #88273	01 11 7100 708	
Check Total:			\$185.84			
149568	5/21/2025	Oxford University Press USA	\$784.00	AobeProVoucherCertPREPpactest	01 11 1111 701	Y
	5/21/2025	Oxford University Press USA	\$220.50	database renewal	01 11 4101 706	Y
	5/21/2025	Oxford University Press USA	\$1,001.00	database subscription renewal	01 11 4101 682	Y
	5/21/2025	Oxford University Press USA	\$-784.00	Void Refund on AobeProVoucherCertPREPpac	01 11 1111 701	Y
	5/21/2025	Oxford University Press USA	\$-220.50	Void Refund on database renewal	01 11 4101 706	Y
	5/21/2025	Oxford University Press USA	\$-1,001.00	Void Refund on database subscription ren	01 11 4101 682	Y
Check Total:			\$0.00			
149569	5/21/2025	Brenton A Phillips	\$418.99	Art Show Supplies	01 11 1111 701	
Check Total:			\$418.99			
149570	5/21/2025	Pizza Hut - Concordia	\$93.75	Pizza Hut over Christmas Break	01 11 5521 750	
Check Total:			\$93.75			
149571	5/21/2025	Kimberly Ann Smith	\$115.23	Nur: Reimb. K. Smith Larned Meals 4/30-5	01 12 1124 601	
Check Total:			\$115.23			
149572	5/21/2025	Stanion Wholesale	\$1,144.71	Bld 1 & 3 Broan-5895951	01 85 9100 652	
	5/21/2025	Stanion Wholesale	\$305.48	Th Wall motor-5873535-00	01 85 9100 652	
Check Total:			\$1,450.19			
149573	5/21/2025	The McBattas Group, Inc	\$72.00	Asst to Academic Divisions Ad	01 11 6109 615	
Check Total:			\$72.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149574	5/21/2025	TouchTone Communications, Inc	\$144.74	Toll Free Calls on #800	01 11 6501 631	
		Check Total:	\$144.74			
149575	5/21/2025	Curt L Weatherhead	\$160.00	RE:WE 265 CR CPR/FirstAid/AED	01 73 7366 799	
		Check Total:	\$160.00			
149576	5/21/2025	Woodriver Energy LLC	\$784.14	Natural Gas-CCCC Portion	01 11 7900 633	
	5/21/2025	Woodriver Energy LLC	\$357.84	Natural Gas-Housing Portion	01 85 9100 633	
		Check Total:	\$1,141.98			
149577	5/23/2025	Department of Veterans Affairs	\$435.00	A/R refund check	01 11 0000 131	
		Check Total:	\$435.00			
149578	5/23/2025	1st Choice Security LLC	\$880.00	5.5-5.16 GCC Security	01 88 9100 524	
		Check Total:	\$880.00			
149579	5/23/2025	4imprint	\$661.08	Power bank promo items for Admissions	01 11 6107 613	
		Check Total:	\$661.08			
149580	5/23/2025	Amazon Capital Services, Inc.	\$129.00	Business Prime Annual Membership Fee	01 11 6501 668	
		Check Total:	\$129.00			
149581	5/23/2025	AT&T	\$657.08	POTS Lines Elevator	01 11 6501 852	
		Check Total:	\$657.08			
149582	5/23/2025	Blade Empire Publishing Co., Inc.	\$44.50	Bid notice-Custodial	01 11 6200 615	
		Check Total:	\$44.50			
149583	5/23/2025	Bumper to Bumper of Concordia	\$147.16	37 battery-479740	01 11 6502 647	
		Check Total:	\$147.16			
149584	5/23/2025	Card Services	\$390.60	Adidas Leggings for Games and Practices	01 11 5512 852	
	5/23/2025	Card Services	\$130.74	Amazon	01 11 5501 799	
	5/23/2025	Card Services	\$872.83	Asics Training Shoes and TF Spikes	01 11 5515 712	
	5/23/2025	Card Services	\$-1.69	Epic Sports Refund	01 11 5505 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149584						
	5/23/2025	Card Services	\$341.58	Flooring for Conference Room	01 11 5501 799	
	5/23/2025	Card Services	\$195.80	Hotel rooms for KJCCC/Reg 6 Meetings	01 11 5501 799	
	5/23/2025	Card Services	\$109.35	Lodging T. Dorris- Branson recruiting 4/	01 11 5511 750	
	5/23/2025	Card Services	\$83.55	Meals for DH in Salina	01 11 5501 799	
	5/23/2025	Card Services	\$75.52	Meals for SB Doubleheader in Salina	01 11 5501 799	
	5/23/2025	Card Services	\$335.00	Normatec Arm sleeves	01 11 5502 852	
	5/23/2025	Card Services	\$375.00	Restroom Rental for SB Field	01 11 5501 799	
	5/23/2025	Card Services	\$225.00	Softball Porta-potty	01 11 5501 799	
	5/23/2025	Card Services	\$48.44	Sophomore Day Supplies	01 11 5513 707	
	5/23/2025	Card Services	\$135.20	Sophomore Day Supplies	01 11 5513 707	
	5/23/2025	Card Services	\$50.00	Straight Talk Mobile Hot Spot	01 11 5503 631	
	5/23/2025	Card Services	\$27.28	Thumb Brace	01 11 5502 852	
	5/23/2025	Card Services	\$400.00	WBB Australian recruiting service ATC	01 11 5511 750	
		Check Total:	\$3,794.20			
149585						
	5/23/2025	Jenna Carver	\$980.00	Travel for Accompanist for Piano	01 11 6502 721	
		Check Total:	\$980.00			
149586						
	5/23/2025	CCCC Bookstore	\$15.00	Campus visitor tshirt	01 11 5302 614	
	5/23/2025	CCCC Bookstore	\$54.00	Office umbrellas for visitors	01 11 5302 702	
		Check Total:	\$69.00			
149587						
	5/23/2025	Concordia Homestore	\$63.75	AG building leak-497856/4	01 11 7100 650	
		Check Total:	\$63.75			
149588						
	5/23/2025	Consolidated Management Co.	\$22,505.49	Board charges April 10- 16	01 85 9100 741	
	5/23/2025	Consolidated Management Co.	\$22,505.49	Board charges April 3- 9	01 85 9100 741	
	5/23/2025	Consolidated Management Co.	\$9,645.21	Board charges March 20-26	01 85 9100 741	
	5/23/2025	Consolidated Management Co.	\$22,505.49	Board charges March 27- April 2	01 85 9100 741	
	5/23/2025	Consolidated Management Co.	\$162.50	Lunch for 4/2 Smith Center sophomores	01 11 5302 614	
		Check Total:	\$77,324.18			
149589						
	5/23/2025	Fastenal Company	\$8.41	Screws-107772	01 11 7300 651	
		Check Total:	\$8.41			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149590	5/23/2025	FedEx	\$61.50	Fed Ex shipment	01 11 6501 611	
Check Total:			\$61.50			
149591	5/23/2025	Foley Equipment	\$2,631.19	Fix tail pipe on the K-Bus	01 11 6502 647	
Check Total:			\$2,631.19			
149592	5/23/2025	Matthew R Grantham	\$83.92	Hotel for Recruiting during Spring Break	01 11 5521 750	
Check Total:			\$83.92			
149593	5/23/2025	Greg Peltier Enterprises, LLC	\$1,135.00	Material	01 12 1103 701	
Check Total:			\$1,135.00			
149594	5/23/2025	Brandt A Hutchinson	\$22.40	Lunch for April and Kris	01 11 5701 617	
	5/23/2025	Brandt A Hutchinson	\$76.04	Pizza	01 11 5701 617	
Check Total:			\$98.44			
149595	5/23/2025	KREP-FM	\$130.00	Graduation ads	01 11 6107 615	
Check Total:			\$130.00			
149596	5/23/2025	Kryterion, Inc.	\$126.00	AH: April 25 Test Deliveries JC	01 73 7365 799	
Check Total:			\$126.00			
149597	5/23/2025	Lampton Welding Supply	\$115.70	Cylinder Rental	01 12 1103 701	
	5/23/2025	Lampton Welding Supply	\$2,426.31	Welding Supplies	01 12 1103 701	
Check Total:			\$2,542.01			
149598	5/23/2025	Otis Elevator Company	\$250.00	Impact fee	01 11 7100 799	
Check Total:			\$250.00			
149599	5/23/2025	Oxford University Press USA	\$1,001.00	database subscription renewal	01 11 4101 682	
	5/23/2025	Oxford University Press USA	\$220.50	database subscription renewal	01 11 4101 706	
Check Total:			\$1,221.50			
149600	5/23/2025	Pearson Education	\$784.00	AdobeProVoucherCertPREPpractest	01 11 1111 701	
Check Total:			\$784.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149601	5/23/2025	Sherwin-Williams Co., INC	\$675.45	Bld 1 & 3 Paint	01 85 9100 652	
Check Total:			\$675.45			
149602	5/23/2025	Tallgrass Veterinary Clinic	\$144.25	Equine medicine	01 12 1102 719	
	5/23/2025	Tallgrass Veterinary Clinic	\$616.03	Yearly coggins test for horses	01 12 1102 719	
Check Total:			\$760.28			
149603	5/23/2025	U.S. Postal Service	\$126.50	Hometown Mailer postcard (536)	01 11 6501 611	
Check Total:			\$126.50			
149604	5/23/2025	UniFirst Corporation	\$93.72	Mats, mops & towels	01 11 8317 679	
Check Total:			\$93.72			
149605	5/23/2025	Xerox Corporation	\$922.38	Staples for the Copiers	01 11 6501 668	
Check Total:			\$922.38			
149606	6/2/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-June	01 63 6300 664	
Check Total:			\$1,050.00			
149607	6/2/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149608	6/2/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149609	6/2/2025	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149610	6/2/2025	Card Services	\$22.57	Dinner for KBOR Meetings	01 11 6102 601	
	6/2/2025	Card Services	\$35.88	Dinner for KBOR Meetings	01 11 6102 601	
	6/2/2025	Card Services	\$14.20	KJCCC Meal	01 11 6102 601	
	6/2/2025	Card Services	\$15.18	KJCCC Meal	01 11 6102 601	
	6/2/2025	Card Services	\$19.32	Lunch for KBOR Meetings	01 11 6102 601	
Check Total:			\$107.15			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149611						
	6/2/2025	Concordia Town and Country	\$7.98	Ag building pex adapter-6686	01 11 7300 852	
	6/2/2025	Concordia Town and Country	\$10.97	Ag building water leak-6494	01 11 7100 650	
	6/2/2025	Concordia Town and Country	\$30.96	Ag building water leak-6498	01 11 7100 650	
	6/2/2025	Concordia Town and Country	\$448.08	Fuel blower kit-5937	01 85 9100 852	
	6/2/2025	Concordia Town and Country	\$39.96	Fusetron-6409	01 11 7100 650	
	6/2/2025	Concordia Town and Country	\$260.43	Jig saw, trim bar, & blades-6344	01 85 9100 852	
	6/2/2025	Concordia Town and Country	\$28.19	Labarge clog remover-5569	01 85 9100 652	
	6/2/2025	Concordia Town and Country	\$42.29	Labarge house drain & trash bags-5910	01 85 9100 652	
	6/2/2025	Concordia Town and Country	\$105.91	Nozzle, silicone spray, & rip claw-5802	01 11 7300 651	
	6/2/2025	Concordia Town and Country	\$369.99	Seed spreader-5828	01 11 7300 852	
	6/2/2025	Concordia Town and Country	\$8.67	Tool 7-in-1-8170	01 85 9100 652	
	6/2/2025	Concordia Town and Country	\$43.98	Water Jug-5930	01 11 7300 651	
	6/2/2025	Concordia Town and Country	\$43.96	Wiring shop lights-5858	01 11 7300 651	
		Check Total:	\$1,441.37			
149612						
	6/2/2025	Consolidated Management Co.	\$414.00	Daycare meals 4/28-5/2	01 82 9100 741	
	6/2/2025	Consolidated Management Co.	\$406.80	Daycare meals 5/12-5/16	01 82 9100 741	
	6/2/2025	Consolidated Management Co.	\$421.20	Daycare meals 5/5-5-9	01 82 9100 741	
		Check Total:	\$1,242.00			
149613						
	6/2/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149614						
	6/2/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149615						
	6/2/2025	Geary County Clerk	\$3,955.93	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,955.93			
149616						
	6/2/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149617						
	6/2/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149618	6/2/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149619	6/2/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149620	6/2/2025	Inceptia	\$2,500.00	Inceptia Dept Letters #2427	01 73 7303 799	
		Check Total:	\$2,500.00			
149621	6/2/2025	Harry L Kitchener	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149622	6/2/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$100.00			
149623	6/2/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149624	6/2/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149625	6/2/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149626	6/2/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149627	6/2/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149628	6/2/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149629	6/2/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149630	6/2/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149631	6/2/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149632	6/2/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149633	6/2/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149634	6/2/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	Y
	6/2/2025	Caesar Wood	\$-50.00	Void Refund on Monthly cell phone stipen	01 11 6501 631	Y
Check Total:			\$0.00			
149635	6/2/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149636	6/4/2025	1st Choice Security LLC	\$3,536.50	5.4-5.17 Con Security	01 88 9100 524	
Check Total:			\$3,536.50			
149637	6/4/2025	Altius Awards and Apparel	\$283.25	awards for Art Show	01 11 1111 852	
Check Total:			\$283.25			
149638	6/4/2025	Amazon Capital Services, Inc.	\$348.99	Graphing calculators	01 11 4102 852	
	6/4/2025	Amazon Capital Services, Inc.	\$613.68	Paper Towels for the College	01 11 7100 708	
	6/4/2025	Amazon Capital Services, Inc.	\$714.00	Plastic Sheeting for the Gym Project	01 63 6300 852	
Check Total:			\$1,676.67			
149639	6/4/2025	Assessment Technologies Institute, LL	\$2,700.00	Nur: EHR Go-S-C048927-C01	01 73 7338 799	
	6/4/2025	Assessment Technologies Institute, LL	\$2,850.00	Nur: EHR Go-S-C048928-C01	01 73 7338 799	
Check Total:			\$5,550.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149640	6/4/2025	B & R Cleaning Service	\$1,360.80	Stripping & waxing Building C	01 73 7311 799	
		Check Total:	\$1,360.80			
149641	6/4/2025	Bomgaars Supply, Inc	\$88.37	Bandage material	01 12 1102 719	
	6/4/2025	Bomgaars Supply, Inc	\$247.05	Shavings	01 12 1102 719	
		Check Total:	\$335.42			
149642	6/4/2025	Concordia Town and Country	\$22.97	RE: Spray Paint	01 73 7366 799	
		Check Total:	\$22.97			
149643	6/4/2025	Delta Dental of Kansas	\$8,537.33	Delta Dental - June 2025	01 11 3100 599	
		Check Total:	\$8,537.33			
149644	6/4/2025	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
149645	6/4/2025	Ernie Williamson, Inc	\$49.71	Sheet Music	01 11 1116 701	
		Check Total:	\$49.71			
149646	6/4/2025	Foster Flooring LLC	\$3,948.00	Gym Floor maintenance coat	01 61 6100 799	
		Check Total:	\$3,948.00			
149647	6/4/2025	Gradbling LLC	\$3,632.85	Graduation Caps, Gowns, Tassels	01 73 7319 799	
		Check Total:	\$3,632.85			
149648	6/4/2025	Amanda Joline Haug	\$121.81	Nur: Reimb. A. Haug Larned Meals 4/30	01 12 1124 601	
		Check Total:	\$121.81			
149649	6/4/2025	Holiday Inn Express - Concordia(Use F	\$288.23	2 night stay Holiday Inn- Art Instructor	01 11 4200 601	Y
	6/4/2025	Holiday Inn Express - Concordia(Use F	\$585.92	Hotels for postseason baseball umpires	01 11 5505 799	Y
	6/4/2025	Holiday Inn Express - Concordia(Use F	\$-288.23	Void Refund on 2 night stay Holiday Inn-	01 11 4200 601	Y
	6/4/2025	Holiday Inn Express - Concordia(Use F	\$-585.92	Void Refund on Hotels for postseason bas	01 11 5505 799	Y
		Check Total:	\$0.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149650	6/4/2025	Sarah Ann Jeardoe	\$780.00	Tuning 7 Pianos	01 11 1116 649	
		Check Total:	\$780.00			
149651	6/4/2025	Aaron Jensen	\$200.00	Dean Candidate stay	01 11 4200 601	
		Check Total:	\$200.00			
149652	6/4/2025	Jitters Coffeeshouse	\$44.50	staff planning lunch	01 11 4101 681	
		Check Total:	\$44.50			
149653	6/4/2025	James H Kile	\$91.19	reimburse Misc exp for Semi-Trk	01 12 1104 721	
		Check Total:	\$91.19			
149654	6/4/2025	K-Log	\$2,368.00	1 Foster Combination Cabinet for YL221	01 61 6100 799	
	6/4/2025	K-Log	\$5,692.00	36" W Foster Standard Storage Cabinet	01 61 6100 799	
	6/4/2025	K-Log	\$2,767.00	Foster Tote Tray Combo Cabinet	01 61 6100 799	
	6/4/2025	K-Log	\$700.00	Gray Rugged Hardboard Stools	01 61 6100 799	
	6/4/2025	K-Log	\$1,376.13	Shipping	01 61 6100 799	
		Check Total:	\$12,903.13			
149655	6/4/2025	KNCK Concordia Radio	\$949.00	May radio ads	01 11 6107 615	
		Check Total:	\$949.00			
149656	6/4/2025	Cynthia M Lamberty	\$149.89	HLC Travel Reimbursement	01 11 6104 602	
		Check Total:	\$149.89			
149657	6/4/2025	Lampton Welding Supply	\$10,038.68	JLIST GRANT Items	01 12 1103 701	
		Check Total:	\$10,038.68			
149658	6/4/2025	Linn Community Nursing Home	\$1,350.00	Reimbursement for Clinical Instructor	01 12 1120 524	
		Check Total:	\$1,350.00			
149659	6/4/2025	Paul A Miller	\$1,425.00	Tuition Reimbursement for Paul Miller	01 11 4300 618	
		Check Total:	\$1,425.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149660	6/4/2025	North Central Kansas Medical Center	\$170.00	AH: BLS Cards	01 73 7365 799	
		Check Total:	\$170.00			
149661	6/4/2025	Quicklaunch LLC	\$4,827.10	Quicklaunch 1300 licenses	01 73 7303 799	
		Check Total:	\$4,827.10			
149662	6/4/2025	Quill	\$44.99	Labels for Financial Aid Folders	01 11 6501 649	
		Check Total:	\$44.99			
149663	6/4/2025	Rutter Networking Technologies Inc	\$297.84	Website AWS Fees APR25	01 73 7303 799	
	6/4/2025	Rutter Networking Technologies Inc	\$357.85	Website AWS Fees MAR25	01 73 7303 799	
		Check Total:	\$655.69			
149664	6/4/2025	Kimberly Ann Smith	\$170.00	NR: Reimb. K. Smith CNE Practice Exam	01 12 1124 601	
		Check Total:	\$170.00			
149665	6/4/2025	Superior Vision Services, Inc.	\$1,484.22	Superior Vision - June 2025	01 11 0000 209	
		Check Total:	\$1,484.22			
149666	6/4/2025	Swank Motion Pictures, Inc.	\$3,350.00	database subscription renewal	01 11 4101 682	
		Check Total:	\$3,350.00			
149667	6/4/2025	Tom's Music House	\$107.00	Tuning Violin	01 11 1116 649	
		Check Total:	\$107.00			
149668	6/4/2025	Uline	\$341.14	RE: Gloves	01 73 7366 799	
		Check Total:	\$341.14			
149669	6/4/2025	Wal-Mart Community	\$231.17	Spring Fling supplies	01 11 8315 617	
	6/4/2025	Wal-Mart Community	\$266.23	Supplies for Spring Fling	01 11 8315 617	
		Check Total:	\$497.40			
149670	6/4/2025	Worthington Direct Holdings, LLC	\$7,529.00	Black Phenolic Resin Tables For YL221	01 61 6100 799	
		Check Total:	\$7,529.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149671						
	6/9/2025	1st Choice Security LLC	\$99.00	5.19-5.30 Con Security	01 88 9100 524	
	6/9/2025	1st Choice Security LLC	\$429.00	5.19-5.30 GCC Security	01 88 9100 524	
		Check Total:	\$528.00			
149672						
	6/9/2025	Air and Fire Systems Inc.	\$935.80	Fire Extinguisher Service-74494	01 85 9100 652	
	6/9/2025	Air and Fire Systems Inc.	\$20.00	Kitchen hood inspection/cleaning-74026	01 86 9100 799	
		Check Total:	\$955.80			
149673						
	6/9/2025	Amazon Capital Services, Inc.	\$84.26	AH: CPR Training Valve-Summer Classes	01 73 7365 799	
	6/9/2025	Amazon Capital Services, Inc.	\$107.80	RE: 3D Manufacturing Materials	01 73 7366 799	
	6/9/2025	Amazon Capital Services, Inc.	\$84.26	RE: Additional 3D Manufacturing Material	01 73 7366 799	
		Check Total:	\$276.32			
149674						
	6/9/2025	AT&T	\$81.20	POTS Lines Elevator	01 11 6501 631	
		Check Total:	\$81.20			
149675						
	6/9/2025	Matthew William Bechard	\$40.95	Meal reimb for baseball/track events	01 11 5505 799	
		Check Total:	\$40.95			
149676						
	6/9/2025	Bobcat of Salina	\$829.14	Snow blade repairs-86000	01 11 7300 649	
	6/9/2025	Bobcat of Salina	\$245.98	Snow blade skids-86120	01 11 7300 852	
		Check Total:	\$1,075.12			
149677						
	6/9/2025	BSN Sports	\$879.89	Basketball Order for 2025-2026	01 11 5521 852	
	6/9/2025	BSN Sports	\$338.10	Practice Jerseys and Shorts Fill-Ins	01 11 5521 852	
		Check Total:	\$1,217.99			
149678						
	6/9/2025	Concordia Town and Country	\$0.78	TH 102-hardware-7786	01 85 9100 652	
	6/9/2025	Concordia Town and Country	\$75.85	TH-shower head, wallmount,& drain-7180	01 85 9100 652	
		Check Total:	\$76.63			
149679						
	6/9/2025	Cox Communications	\$300.85	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	\$300.85			
149680						
	6/9/2025	Elliott Electric Supply	\$27.99	PL Socket-1681762103	01 11 7300 649	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149680	6/9/2025	Elliott Electric Supply	\$141.66	Plastic cover-1681762104	01 11 7100 650	
	6/9/2025	Elliott Electric Supply	\$14.60	Trademaster wallplate-1681813402	01 11 7100 650	
		Check Total:	\$184.25			
149681	6/9/2025	Kristina D Farmer	\$67.78	Reimbursement for Train and Food/HLC	01 11 5701 617	
		Check Total:	\$67.78			
149682	6/9/2025	Frontier Lodging of Concordia, LLC	\$288.23	2 night stary Holiday Inn-Art Instructor	01 11 4200 601	
	6/9/2025	Frontier Lodging of Concordia, LLC	\$585.92	Hotels for postseason baseball umpires	01 11 5505 799	
		Check Total:	\$874.15			
149683	6/9/2025	Grainger	\$163.74	Ag bld. sewer waster valve-1550165267	01 11 7100 650	
		Check Total:	\$163.74			
149684	6/9/2025	Hood Htg., Air, Plg. Electricinc.	\$230.00	A/C Units repair-107260	01 63 6300 852	
	6/9/2025	Hood Htg., Air, Plg. Electricinc.	\$719.17	Ice machine service-103900	01 63 6300 852	
	6/9/2025	Hood Htg., Air, Plg. Electricinc.	\$17,684.53	Remove and Install 2 furnaces-cafeteria	01 61 6100 799	
		Check Total:	\$18,633.70			
149685	6/9/2025	Insight Public Sector, Inc.	\$19,688.40	Barracuda Renewal backups and email	01 73 7303 799	
		Check Total:	\$19,688.40			
149686	6/9/2025	Key 2 Recovery, Inc.	\$320.80	Commission due to Collection Agency-May	01 11 6200 799	
		Check Total:	\$320.80			
149687	6/9/2025	Krier Mower and Electric	\$90.42	Mower blades-75681	01 11 7300 649	
	6/9/2025	Krier Mower and Electric	\$370.99	Tiller & edger-74959	01 11 7300 852	
		Check Total:	\$461.41			
149688	6/9/2025	Purewater of NCK	\$5.00	10 gallons water	01 11 5301 702	
	6/9/2025	Purewater of NCK	\$17.00	Business office-Water Refill	01 11 6200 702	
	6/9/2025	Purewater of NCK	\$8.00	Office water refill	01 11 5302 702	
		Check Total:	\$30.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149689	6/9/2025	RAM Exterminators LLC	\$320.00	Bi-Monthly Pest Control	01 11 8317 679	
Check Total:			\$320.00			
149690	6/9/2025	Rutter Networking Technologies Inc	\$305.10	Website AWS Fees	01 73 7303 799	
Check Total:			\$305.10			
149691	6/9/2025	Steven Lee Schroeder	\$218.39	Track Spikes Reimbursement - Marshalls	01 11 5515 852	
Check Total:			\$218.39			
149692	6/9/2025	Sherwin-Williams Co., INC	\$68.91	Tape for gym-8208-2	01 63 6300 852	
Check Total:			\$68.91			
149693	6/9/2025	U.S. Cellular	\$187.97	Security Cell Phones (CON/GCC)	01 11 6501 631	
Check Total:			\$187.97			
149694	6/9/2025	Uline	\$815.00	Guardian Emergency Shower/ Eyewash Stati	01 61 6100 799	
	6/9/2025	Uline	\$1,160.36	Stainless Steel Worktable with Sink	01 63 6300 852	
Check Total:			\$1,975.36			
149695	6/9/2025	Verified First LLC	\$55.50	Background Check for Coach	01 11 6109 662	
	6/9/2025	Verified First LLC	\$175.95	Background Check for New Employee	01 11 6109 662	
Check Total:			\$231.45			
149696	6/9/2025	Verizon Wireless	\$160.08	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
Check Total:			\$160.08			
149697	6/9/2025	Wal-Mart Community	\$50.71	Alyssa's Third program- Spring	01 85 9100 617	
	6/9/2025	Wal-Mart Community	\$329.69	April All Housing Program	01 85 9100 617	
	6/9/2025	Wal-Mart Community	\$251.24	Bld 1 towel holders & blinds	01 85 9100 652	
	6/9/2025	Wal-Mart Community	\$63.41	Housing Supplies- April	01 85 9100 719	
	6/9/2025	Wal-Mart Community	\$39.97	Julia 3rd Program-Spring	01 85 9100 617	
	6/9/2025	Wal-Mart Community	\$47.21	Lucas 3rd Program - Spring	01 85 9100 617	
	6/9/2025	Wal-Mart Community	\$89.10	Margherita 3rd Program - Spring	01 85 9100 617	
	6/9/2025	Wal-Mart Community	\$292.42	Mayday Baskets	01 85 9100 617	
Check Total:			\$1,163.75			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149698	6/9/2025	WEX Bank	\$4,970.82	Fleet Fuel-105134674	01 11 6502 721	
Check Total:			\$4,970.82			
149699	6/9/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
149700	6/10/2025	ADP Screening and Selection Services	\$86.21	MVR Check for New Employee	01 11 6109 662	
Check Total:			\$86.21			
149701	6/10/2025	Amazon Capital Services, Inc.	\$99.98	Athletic Training Supplies	01 11 5502 852	
Check Total:			\$99.98			
149702	6/10/2025	Blade Empire Publishing Co., Inc.	\$84.00	Art Instructor Ad	01 11 6109 615	
	6/10/2025	Blade Empire Publishing Co., Inc.	\$66.00	Custodian Ad	01 11 6109 615	
	6/10/2025	Blade Empire Publishing Co., Inc.	\$114.00	Mass Comm Instructor Ad	01 11 6109 615	
Check Total:			\$264.00			
149703	6/10/2025	Bomgaars Supply, Inc	\$80.95	alfalfa pellets	01 12 1102 719	
	6/10/2025	Bomgaars Supply, Inc	\$39.98	Horse medicine	01 12 1102 719	
Check Total:			\$120.93			
149704	6/10/2025	Clay Center Dispatch	\$255.00	State team recognitions - yearly charge	01 11 6107 614	
Check Total:			\$255.00			
149705	6/10/2025	Dell Marketing L.P.	\$722.72	Dell Laptop for Student	01 83 9100 743	
Check Total:			\$722.72			
149706	6/10/2025	F. A. Davis Company	\$598.24	FA Davis Pathophysiology Textbooks SU24	01 83 9100 742	
Check Total:			\$598.24			
149707	6/10/2025	KGlez Cleaning Services	\$16,000.00	Cleaning svcs-May & June	01 11 7100 679	
Check Total:			\$16,000.00			
149708	6/10/2025	KSNT	\$665.00	May TV commercials	01 11 6107 615	
Check Total:			\$665.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149709	6/10/2025	William J McGuire	\$328.77	Spring vaccines for horses	01 12 1102 719	
Check Total:			\$328.77			
149710	6/10/2025	Tena M Myer	\$100.00	NR: Reimb. T. Myer Speaker Honorarium	01 12 1124 701	
Check Total:			\$100.00			
149711	6/10/2025	Performance Irrigation, LLC	\$62.00	Sprinkler repair to SB field 5/20/25	01 11 5501 799	
Check Total:			\$62.00			
149712	6/10/2025	Pizza Hut - Concordia	\$123.66	Pizza Hut-Tour Room	01 85 9100 617	
Check Total:			\$123.66			
149713	6/10/2025	Print 5 - Blade Empire	\$31.98	2 Reams of Card Stock for Marketing	01 11 6501 702	
	6/10/2025	Print 5 - Blade Empire	\$28.99	BOT Chair Signature Stamp-90285	01 11 6102 702	
	6/10/2025	Print 5 - Blade Empire	\$95.00	CHS graduation section	01 11 6107 615	
	6/10/2025	Print 5 - Blade Empire	\$19.99	Plastic Combs for BOT Binders-90270	01 11 6102 702	
Check Total:			\$175.96			
149714	6/10/2025	Salina Regional Health	\$223.70	Deductible for Carlos Almanza	01 11 5501 624	
	6/10/2025	Salina Regional Health	\$50.00	Deductible for Easton Boone	01 11 5501 624	
	6/10/2025	Salina Regional Health	\$223.70	Deductible for Mariem Soltani	01 11 5501 624	
	6/10/2025	Salina Regional Health	\$242.60	Deductible for Matthew Genrich	01 11 5501 624	
	6/10/2025	Salina Regional Health	\$25.00	Deductible for Zachary Sharshel	01 11 5501 624	
Check Total:			\$765.00			
149715	6/10/2025	Spirit Products LTD	\$295.80	Spirit Products Cups	01 83 9100 743	
Check Total:			\$295.80			
149716	6/10/2025	UPS Freight	\$24.85	UPS Acct WV3719 4-12-25	01 83 9100 611	
	6/10/2025	UPS Freight	\$39.52	UPS Acct WV3719 4-19-25	01 83 9100 611	
	6/10/2025	UPS Freight	\$47.88	UPS Acct WV3719 4-5-25 Invoice	01 83 9100 611	
	6/10/2025	UPS Freight	\$45.80	UPS Acct WV3719 5-17-25 Invoice	01 83 9100 611	
	6/10/2025	UPS Freight	\$71.90	UPS Acct WV3719 5-24-25	01 83 9100 611	
	6/10/2025	UPS Freight	\$149.28	UPS Acct WV3719 5-3-2025 Invoice	01 83 9100 611	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149716	6/10/2025	UPS Freight	\$38.25	UPS Acct WV3719 Invoice 3-29-25	01 83 9100 611	
	6/10/2025	UPS Freight	\$112.19	UPS Acct WV3719 Invoice 5-10-25	01 83 9100 611	
		Check Total:	\$529.67			
149717	6/10/2025	Wal-Mart Community	\$440.48	food	01 82 9100 741	
		Check Total:	\$440.48			
149718	6/10/2025	Caesar Wood	\$218.99	CFO/Pres mtg. Reimbursement	01 11 6200 601	
		Check Total:	\$218.99			
149719	6/11/2025	Champion Teamwear	\$458.92	mens track Back Packs	01 11 5525 712	
		Check Total:	\$458.92			
149720	6/11/2025	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
		Check Total:	\$35.00			
149721	6/11/2025	Flower Gallery	\$70.53	Plant for Devon Regnier	01 11 6102 799	
	6/11/2025	Flower Gallery	\$65.00	Plant for JoAnn Balthazor	01 11 6102 799	
	6/11/2025	Flower Gallery	\$77.00	Plant for Vicki Hammer	01 11 6102 799	
		Check Total:	\$212.53			
149722	6/11/2025	Gill Athletics	\$234.24	mens track Gill Hammer	01 11 5525 712	
		Check Total:	\$234.24			
149723	6/11/2025	Inceptia	\$194.35	Default Mngmt Svcs #C00190900202505	01 73 7303 799	
		Check Total:	\$194.35			
149724	6/11/2025	Jitters Coffeeshouse	\$238.00	BOT Retreat Breakfast	01 11 6102 799	
		Check Total:	\$238.00			
149725	6/11/2025	KJCCC INC	\$1,966.00	Post season WBB and Baseball officials	01 11 5505 799	
		Check Total:	\$1,966.00			
149726	6/11/2025	Kryterion, Inc.	\$576.00	AH May Concordia Testing Fees	01 73 7365 799	
		Check Total:	\$576.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149727	6/11/2025	North Central Kansas Community Netv	\$50.00	Wrestling Facility Internet-May	01 11 7900 632	
		Check Total:	\$50.00			
149728	6/11/2025	North Central Kansas Medical Center	\$535.47	May 25-Clinic Visits	01 11 5704 625	
		Check Total:	\$535.47			
149729	6/11/2025	Haley Marie Reedy	\$154.48	JAM Conference Reimbursement	01 11 6109 607	
		Check Total:	\$154.48			
149730	6/11/2025	Salina Regional Health	\$25.07	Deductible for Abdoulaye Fall	01 11 5501 624	
	6/11/2025	Salina Regional Health	\$223.70	Deductible for Ben Soke	01 11 5501 624	
	6/11/2025	Salina Regional Health	\$23.28	Deductible for Bradie Medina	01 11 5501 624	
	6/11/2025	Salina Regional Health	\$65.07	Deductible for Chenessa Davis	01 11 5501 624	
	6/11/2025	Salina Regional Health	\$24.20	Deductible for David Simmons	01 11 5501 624	
	6/11/2025	Salina Regional Health	\$190.15	Deductible for David Simmons	01 11 5501 624	
	6/11/2025	Salina Regional Health	\$20.00	Deductible for McKenna Mayhew	01 11 5501 624	
	6/11/2025	Salina Regional Health	\$61.07	Deductible for Myles Chamberlin	01 11 5501 624	
	6/11/2025	Salina Regional Health	\$65.07	Deductible for Nanhi FNU	01 11 5501 624	
		Check Total:	\$697.61			
149731	6/11/2025	Courtney Marie Stensaas	\$215.54	JAM Conference Reimbursement	01 11 6109 607	
		Check Total:	\$215.54			
149732	6/11/2025	TouchTone Communications, Inc	\$169.75	Toll Free Calls on #800	01 11 6501 631	
		Check Total:	\$169.75			
149733	6/11/2025	Britni Ann Tremblay	\$160.30	JAM Conference Reimbursement	01 11 6109 607	
		Check Total:	\$160.30			
149734	6/11/2025	Wal-Mart Community	\$114.54	athletic training supplies	01 11 5502 852	
	6/11/2025	Wal-Mart Community	\$345.80	Beautification day supplies	01 11 7500 852	
	6/11/2025	Wal-Mart Community	\$749.97	Beautification day supplies	01 11 7500 852	
	6/11/2025	Wal-Mart Community	\$92.58	Enrollment Day Snacks	01 11 5703 605	
	6/11/2025	Wal-Mart Community	\$553.97	Flowers for Campus Beautification Day	01 11 7500 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149734						
	6/11/2025	Wal-Mart Community	\$123.20	Groceries for end-of year team meal	01 11 5511 605	
	6/11/2025	Wal-Mart Community	\$66.40	NR: Refreshments for KSBN Surveyors	01 12 1124 601	
	6/11/2025	Wal-Mart Community	\$351.71	Oil, Bug spray, & Hoses	01 11 7300 651	
	6/11/2025	Wal-Mart Community	\$143.91	Potting soil & supplies	01 11 7300 651	
	6/11/2025	Wal-Mart Community	\$7.83	President's Office Drinks	01 11 6102 799	
	6/11/2025	Wal-Mart Community	\$63.83	President's Office Sodas and Snacks	01 11 6102 799	
		Check Total:	\$2,613.74			
149735						
	6/17/2025	BCS Apparel	\$1,393.95	BCS - Nike Hats	01 83 9100 743	
	6/17/2025	BCS Apparel	\$1,154.77	BCS Nike Trucker Caps	01 83 9100 743	
		Check Total:	\$2,548.72			
149736						
	6/17/2025	Card Services	\$17.25	Dinner at KBOR Meetings	01 11 6102 601	
	6/17/2025	Card Services	\$30.68	Meal at KBOR Meetings	01 11 6102 601	
	6/17/2025	Card Services	\$62.33	Meal at KBOR Meetings	01 11 6102 601	
	6/17/2025	Card Services	\$3.32	Parking for KBOR	01 11 6102 601	
	6/17/2025	Card Services	\$5.23	Parking for KBOR Meetings	01 11 6102 601	
		Check Total:	\$118.81			
149737						
	6/17/2025	CDW Government, Inc.	\$7,947.94	Interactive tv w/ wall mount	01 73 7303 799	
		Check Total:	\$7,947.94			
149738						
	6/17/2025	Commerce Bank	\$14.00	monthly invoice prepaid cards-June	01 11 6200 799	
		Check Total:	\$14.00			
149739						
	6/17/2025	Consolidated Management Co.	\$172.50	Chris Langsford Breakfast-33-39156	01 11 1116 605	
	6/17/2025	Consolidated Management Co.	\$406.80	daycare meals 2/24-2/28	01 82 9100 741	
	6/17/2025	Consolidated Management Co.	\$417.60	Daycare meals 3/10-3/14	01 82 9100 741	
	6/17/2025	Consolidated Management Co.	\$406.80	Daycare meals 3/6-3/12	01 82 9100 741	
		Check Total:	\$1,403.70			
149740						
	6/17/2025	Brandon Jonathan Galm	\$250.00	Presenter at April Art Show	01 11 1111 617	
		Check Total:	\$250.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149741	6/17/2025	Harris School Solutions	\$369.36	General fund check stocck	01 11 6200 613	
Check Total:			\$369.36			
149742	6/17/2025	HigherEdJobs.com	\$870.00	3-Job Pack	01 11 6109 615	
Check Total:			\$870.00			
149743	6/17/2025	Shawn Renee Hood	\$300.00	April Art Show Judge	01 11 1111 617	
Check Total:			\$300.00			
149744	6/17/2025	Jamy M. Hurren	\$2,650.00	JMH Cleaners- May	01 85 9100 531	
Check Total:			\$2,650.00			
149745	6/17/2025	Meazure Learning	\$28.00	April 2025 Accuplacer Proctor Fee	01 73 7348 799	
	6/17/2025	Meazure Learning	\$28.00	January 2025 Accuplacer Proctor Fee	01 73 7348 799	
	6/17/2025	Meazure Learning	\$56.00	March 2025 Accuplacer Proctor Fee	01 73 7348 799	
	6/17/2025	Meazure Learning	\$24.00	Nov 2024 Remote Proctor Fee	01 73 7348 799	
Check Total:			\$136.00			
149746	6/17/2025	Salina Regional Health	\$223.70	Deductible Cordaelia Williams-SMFX97872	01 11 5501 624	
	6/17/2025	Salina Regional Health	\$161.96	Deductible for Colton Strange-SMVR55038	01 11 5501 624	
	6/17/2025	Salina Regional Health	\$27.39	Deductible for Colton Strange-SMWU58330	01 11 5501 624	
	6/17/2025	Salina Regional Health	\$116.75	Deductible for Colton Strange-SMWV17487	01 11 5501 624	
	6/17/2025	Salina Regional Health	\$116.75	Deductible for Colton Strange-SMWV58378	01 11 5501 624	
	6/17/2025	Salina Regional Health	\$260.20	Deductible for Cordaelia Williams	01 11 5501 624	
	6/17/2025	Salina Regional Health	\$327.46	Deductible for Luke Clayton-SMXN24401	01 11 5501 624	
	6/17/2025	Salina Regional Health	\$30.00	Deductible for Tanner Jacos-SMXT15720	01 11 5501 624	
	6/17/2025	Salina Regional Health	\$223.70	Deductible for Trevor Vasquez-SMWP32984	01 11 5501 624	
	6/17/2025	Salina Regional Health	\$23.25	Deductible for Trevor Vasquez-SMXS02004	01 11 5501 624	
	6/17/2025	Salina Regional Health	\$242.60	Deductible Kaleb Talkington-SMVU52484	01 11 5501 624	
Check Total:			\$1,753.76			
149747	6/17/2025	Security Compliance Associates/SCA	\$11,000.00	SCA cybersecurity quarterly 1Q2025	01 73 7303 799	
Check Total:			\$11,000.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149748	6/17/2025	Fran Trost	\$250.00	Presenter at April Art Show	01 11 1111 617	
Check Total:			\$250.00			
149749	6/17/2025	UniFirst Corporation	\$93.72	Mats, mops & towels	01 11 8317 679	
Check Total:			\$93.72			
149750	6/17/2025	Xerox Corporation	\$2,725.64	June copier invoice	01 11 6501 643	
	6/17/2025	Xerox Corporation	\$678.41	June copier invoice	01 11 8316 643	
Check Total:			\$3,404.05			
149751	6/17/2025	Advanced Orthopaedic Associates, PA	\$500.00	Deductible for Lucas Laukkanen	01 11 5501 624	
Check Total:			\$500.00			
149752	6/17/2025	Amazon Capital Services, Inc.	\$205.14	Binders	01 11 6501 702	
	6/17/2025	Amazon Capital Services, Inc.	\$104.87	Hole Punch and Electric Pencil Sharpener	01 11 6501 702	
Check Total:			\$310.01			
149753	6/17/2025	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	6/17/2025	Card Services	\$259.05	Beautification day supplies-Menards	01 11 7500 852	
	6/17/2025	Card Services	\$319.24	Beautification day supplies-Menards	01 11 7500 852	
	6/17/2025	Card Services	\$381.45	Beautification day supplies-Menards	01 11 7500 852	
	6/17/2025	Card Services	\$2,941.29	Hotel rooms for JAM	01 11 6109 607	
	6/17/2025	Card Services	\$1,953.06	May Facebook, Google & JNT management	01 11 6107 615	
	6/17/2025	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	6/17/2025	Card Services	\$1,028.97	PESI - Continuing Ed.	01 11 5704 607	
	6/17/2025	Card Services	\$79.00	Simple Practice	01 73 7303 799	
	6/17/2025	Card Services	\$461.14	Summer Institute Hotel	01 11 5702 616	
	6/17/2025	Card Services	\$15.40	Toll Services	01 11 6502 604	
Check Total:			\$7,489.10			
149754	6/17/2025	Concordia Spine and Sport	\$195.00	Deductible for Bradley Nkosi	01 11 5501 624	
Check Total:			\$195.00			
149755	6/17/2025	Daniel S Hill	\$173.15	RA Last Social-Easy G's Reimbursement	01 85 9100 617	
Check Total:			\$173.15			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149756						
	6/17/2025	Kansas Imaging Consultants	\$2.31	Deductible for Abdoulaye Fall	01 11 5501 624	
	6/17/2025	Kansas Imaging Consultants	\$29.00	Deductible for Austin Coyle	01 11 5501 624	
	6/17/2025	Kansas Imaging Consultants	\$15.05	Deductible for Colton Strange	01 11 5501 624	
	6/17/2025	Kansas Imaging Consultants	\$15.63	Deductible for Lilliana Petersen	01 11 5501 624	
	6/17/2025	Kansas Imaging Consultants	\$2.89	Deductible for Noah Bourgeois	01 11 5501 624	
	6/17/2025	Kansas Imaging Consultants	\$22.17	Deductible for Roy Aviv	01 11 5501 624	
	6/17/2025	Kansas Imaging Consultants	\$25.00	Deductible for Seth Rupert	01 11 5501 624	
	6/17/2025	Kansas Imaging Consultants	\$26.00	Deductible for Vasily Seymour	01 11 5501 624	
		Check Total:	\$138.05			
149757						
	6/17/2025	William J McGuire	\$50.10	Medicine	01 12 1102 719	
	6/17/2025	William J McGuire	\$67.00	Rice bran	01 12 1102 719	
		Check Total:	\$117.10			
149758						
	6/17/2025	Hilta de Oliveira Ramos	\$140.98	Training Equipment	01 11 5512 852	
		Check Total:	\$140.98			
149759						
	6/17/2025	Salina Regional Health	\$242.60	Deductible for Elidjah Savane	01 11 5501 624	
		Check Total:	\$242.60			
149760						
	6/17/2025	United Radiology Group	\$37.00	Deductible for Cameron Macleod	01 11 5501 624	
	6/17/2025	United Radiology Group	\$51.23	deductible for trevor vasquez	01 11 5501 624	
		Check Total:	\$88.23			

President Report for June 23, 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:

- We met with our HLC Liaison, Andy Lootens-White, on Wednesday, June 18th.
- Met with Chair Dave Garnas and Vice Chair Kevin Muff on Tuesday, June 17th.
- We held a campus community meeting on Tuesday, June 17th.
- Attended meeting with Kansas Wesleyan University President, Matt Thompson, on Tuesday, June 17th.
- Attended Negotiations meeting on Wednesday, June 11th.
- Attended KBOR meetings in Topeka on Wednesday, June 11th.
- We held our BOT Retreat and Budget Study Session on Monday, June 9th.
- We met with Director of CloudCorp, Tim Beims, and a potential developer on Friday, June 6th.
- Attended an Excel in CTE discussion with KBOR staff on Thursday, June 5th.
- Attended the Kansas Rural Talent Lab Application meeting with VPAA of KBOR, Rusty Monhollon and the Alliance for Research of Regional Colleges on Tuesday, June 3rd.
- Trustee Kevin Pounds and I attended the KACC quarterly meeting at Highland Community College May 29th – 30th.
- We met with KBOR Adult Education staff for a required meeting of each Adult Education grant recipient/institution on May 28th.

Marketing:

- Marketing has been working to promote enrollment for fall and upcoming enrollment days.
- Certificates and press releases were sent out this month for:
 - Certificate Completers – 186
 - 132 certificates were CNA/CMA Completers
 - President's Honor Roll – 80
 - Honor Roll – 72
- We are working with a committee and the Foundation to plan the college's 60th Birthday Bash, scheduled for August 21st at the Technical Education and Innovation Center.
- On social media, posts reached 44,300. The top posts of the month were:
 - Commencement and Nurses Pinning – 8,700
 - Honor Rolls announcement – 5,400
 - Painting of Arley Bryant Gymnasium – 4,800
 - June work anniversaries – 4,300

Foundation:

- Scholarships
 - The Foundation has awarded 270 scholarships totaling \$337,000 for the 2025–2026 academic year. Out of 641 applicants, 372 students completed their applications. In addition to academic-year awards, the Foundation launched a Summer Scholarship program, offering up to \$500 per student to help cover

summer tuition costs. This initiative has directly supported increased enrollment. For the 2023–2024 summer term, 381 students enrolled for a total of 1,858 credit hours. In 2024–2025, that number rose to 540 students and 2,640 credit hours.

- Strategic Initiatives
 - Our End-of-Year Campaign will introduce a new Giving Week following Thanksgiving, designed to engage board members, students, faculty, and staff in a peer-to-peer fundraising effort to boost participation and broaden awareness of our mission.
 - Fundraising for the Technical Education and Innovation Center remains a key priority. We aim to sell 26 bricks, update the donor wall, and host personalized tours and a luncheon with President Knoettgen for key industry partners to recognize their support and build lasting partnerships.
 - To strengthen donor stewardship, we will expand our handwritten thank-you efforts and engage Presidential Ambassadors in donor appreciation videos and outreach efforts creating more personal connections between donors and the students they support.
 - Aligned with strategic priorities, the Foundation will also:
 - Launch a structured Planned Giving Program to grow the Scholarship Fund and ensure long-term sustainability;
 - Roll out a “Leave Your Legacy” social media campaign to spotlight transformational donors;
 - Expand the Emergency Fund to better support students facing unexpected hardships;
 - Grow the Presidential Ambassador Program to create more leadership opportunities and deepen donor engagement;
 - Begin targeted alumni outreach for the Baseball Locker Room Project, building pride and investment among former Thunderbirds.
 - On June 20, the Foundation welcomed students, faculty, staff, and alumni to “Cloud Night” at the JC Brigade.
 - The Foundation will be transferring \$844,853.16 to Cloud County Community College in support of scholarships.

Athletics:

- The NJCAA announced Cloud County head women's basketball coach Brett Erkenbrack was among its first ever honorees for the Coaches Legacy Awards, which recognizes the all-time winningest coaches in NJCAA history. The NJCAA Coaches Legacy Awards presentation marks the first in the near 90-year history of the organization that coaches have been recognized in such a fashion. Coach Erkenbrack is entering his 37th year as the head coach of the T-Birds, during which time he has compiled a 756-385 (66.3%) overall career record with 21 seasons of 20 or more wins. Coach Erkenbrack was recognized at a special luncheon on Tuesday, June 17 in Charlotte, North Carolina.
- Postseason awards for the 2025 NJCAA Division I Outdoor Track & Field season were announced by the U.S. Track & Field and Cross Country Coaches Association following the conclusion of the 2025 NJCAA Division I Outdoor Track & Field Championships. Cloud County freshman sprinter Maimuna Jallow was named the National Women's Track Athlete of the Year for the 2025 NJCAA Division I Outdoor Track & Field season. Cloud County's Ted Schmitz was named the National Women's Assistant Coach of the Year for the 2025 NJCAA Division I Outdoor Track & Field season.
- Cloud County Community College's Nolan Freund has been named an honorable mention All-American by the NJCAA Division I Baseball Committee. Freund became Cloud County's all-time and single-season hits leader after becoming the first T-Bird in program history to tally 100 hits in a season. Freund finished the 2025 season as one of just two players in NJCAA Division I Baseball to record at least 100 hits this past spring. The product of

Kingman, Kansas, Freund led all Kansas Jayhawk Community College Conference offensive players in hits (100) and total bases (152), on his way to being named First-Team All-KJCCC West and First-Team All-Region 6.

- Registration for Cloud County Community College's track and field summer javelin throws camp is available now. The camp will be held July 2 and July 3 with two sets of skill sessions each day. The camp, open to incoming high school freshmen and above, is designed to help the youth improve their javelin throwing abilities by improving their technique, speed/power, and workout planning. Throwers will learn from former T-Bird and 2011 World Youth Champion, Reinhard Van Zyl. Reinhard is a Cloud County graduate who still holds the school's javelin record at 240'4". After Cloud County, Reinhard attended the University of Missouri, twice qualifying for the NCAA national championships.
- Cloud County Community College's 2025 Thunderbird Shooting Camp for youth in grades 1st-6th and 7th-12h will take place July 22-25 in Arley Bryant Gymnasium on the college's Concordia campus. The camp, open to both boys and girls, will offer two separate sessions tailored to different age groups. The morning session will feature a fundamental camp session open to youth entering grades 1-6 from 9 am to noon each day, while the afternoon session will feature an advanced camp for those entering grades 7-12 from 1 pm to 4 pm each day. The camp will be led by head coach Kyle Pugh, assistant coach Matt Grantham, and members of the T-Birds men's basketball team.
- The Cloud County Community College Athletic Department will host its 27th annual T-Bird Golf Classic on Saturday, August 2 at Concordia Golf & Wellness. The tournament will follow a four-person scramble format, with a shotgun start for all golfers at 9 am. Registration will be open at 8 am on the day of the tournament. Lunch will be made available to players between 11 am and 1 pm, and the event concludes with the annual raffle inside the clubhouse. The due date for registrations and sponsorship is Friday, July 18. All proceeds raised from the T-Bird Golf Classic go toward funding Cloud County Community College athletic scholarships.

Upcoming

- Negotiations Meeting – June 24th
- KS Department of Commerce Tour – July 9th
- Community Leadership Coffee – July 11th
- KJCCC Meeting – July 14th
- KWU Meeting – July 16th
- July BOT Meeting – July 28th
- KBOR Retreat – July 28th – July 30th



NATIONAL ORPHAN TRAIN COMPLEX

Museum & Research Center
Concordia, Kansas

June 17, 2025

Amber Knoettgen, President and
Cloud County Community College Board of Directors
2221 Campus Drive
Concordia, KS 66901

Curator:

Head Researcher:

Lori Halfhide
Researcher:
Kaily Carson

Board of Directors

President:

Susan Sutton

Vice President:

Greg Markway

Secretary:

Joan Fraser

Treasurer:

Wonda Phillips

Judy Hill

Judie Jacobus Davis

Fran Trost

300 Washington

PO Box 322

Concordia, KS 66901

785-243-4471

orphantraindepot.org

Hours:

Tuesday-Friday

10 am to 12 and

1 to 4 pm

Saturday

10 am to 4 pm

Dear President Knoettgen and BOD:

On behalf of the National Orphan Train Complex Board of Directors and attendees at the 22nd Annual Celebration, THANK YOU!! We so appreciate the support you provided to us through the use of your facilities.

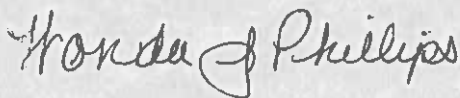
The space you allowed us to use (Rooms 257 & 258), were a wonderful venue for our speakers. Everyone was able to hear and we so appreciate the restroom facilities and parking.

We cannot say enough good things about Tom Roberts who provided IT services Friday and Saturday, June 13 and 14. He was kind and gracious and quickly addressed issues when they came up.

We also express appreciation to Carleen Nordell and the security person who unlocked for us both days. Again, courteous and professional people.

Enclosed is a copy of the program for the three-day event. We invite you to be our guests at the museum at any time.

Sincerely,



Wonda S. Phillips, Treas.

Enclosure

Academic Affairs
June 2025 BOT Updates

Brandon/Academic Affairs:

Larry McLemore, the new Dean of Math, Science, and Technical Programs, begins July 1st. Larry has been proactive in reaching out already to get information on the needs of his programs, so that he is able to hit the ground running.

Kansas WorkforceONE held a partner retreat on June 3rd. Chanell Harris (Adult Ed), Amanda Strait (Online/Perkins), and I all attended.

The summer General Education Assessment review was held on June 10th. Faculty across disciplines looked at anonymous artifact assignments and evaluated them based on the general education learning outcomes from the respective discipline to provide us with data on 1) whether students are meeting the outcomes, and 2) how the summer assessment scoring compares to the outcome scores on the assignments given by instructors during the course.

We attended KBOR meetings (SCOCAO, COCAO, and BAASC) on June 11th. KBOR meetings are on hold for the remainder of the summer and start up again in September.

We attended the annual Kansas Council of Instructional Administrators (KCIA) annual summer retreat on June 11th and 12th.

We submitted this year's KBOR Performance Report on June 17th.

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.

Open Position:

Art Instructor—Initial candidate did not accept the offer. Another interview is scheduled for July 1st.

Upcoming: June 19th-26th—Vacation; July 8th, 9th, and 10th—Perkins Grant Management Conference (plan to attend one of the three days)

Concordia:

The Student Success Center (SSC) will potentially be closed the week of July 14th-17th due to both Grace Carder (Coordinator) and Bill Beachley (paraprofessional tutor) being called for jury duty. Grace has a communication plan in place to go out to students and instructors encouraging them to make any proctoring arrangements before or after that week.

Brent Phillips is working with POW Camp Concordia for a possible Cook Series event commemorating the 80th anniversary of the camp's closing. He is also working with the Brown Grand to bring an art-related Cook event next spring in conjunction with the Annual High School Art Show. Brent Phillips volunteered to help with the Orphan Train's annual celebration.

Geary:

CNA and CMA orientation for summer was held on May 20th.

Keela Andrews and Jen Z. continue to meet with HLC Criterion 1's drafting committee. The committee has compiled an initial list of evidence and started drafting the document.

Keela, Taryn Cipra, Cindy Lamberty, and Jen Z. met to begin planning the Geary adjunct workshops for late summer and early fall. They are also piloting a later Adjunct In-Service on September 9th, in hopes that more adjuncts will be able to attend.

Jen Z. worked with K-State's Yosakoi Dance Team to offer a non-credit Japanese dance class at Geary this summer. If enough people enroll, they will be able to participate in a Yosakoi dance performance at the Harmony Festival in Junction City in August.

Jen Z. and Collin Sharpe attended the Geary County Local Health Equity Action Team (LHEAT) meeting on May 20th, and Jen also attended on June 17th.

Cloud Night at the Brigade was June 20th.

Jen Z. facilitated a Zoom meeting with Monte Poersch and representatives from the Flint Hills Renewable Energy and Efficiency Cooperative and Flint Hills Habitat for Humanity about potential partnership opportunities.

Motorcycle Rider Education met on campus May 23rd, 30th, and June 6th and will continue to meet through the summer and fall.

Nursing:

The bi-level proposal was approved by KSBN on June 11th. Stefanie is already working on the next steps, including preparing documents for KBOR, and I will work on getting it screened and approved through HLC.

5 Nursing faculty attended the Missouri League of Nursing conference June 4th-6th, and 4 faculty members attended a Simulation Training on June 10th-11th.

Anticipated Fall enrollment is 40 first-year students and 40 second-year students, both full classes. 6 of the 2025 graduates still need to take their NCLEX-RN exam. 19 students have passed.

Renewable Energy:

We ran into issues with getting a firm quote on the battery storage system (largely due to tariffs and shipping uncertainty), which was to be purchased with the Perkins Integrating Technology and Academics grant we were awarded last spring. I met with one of KBOR's Perkins folks while in Topeka on June 10th to discuss our options, and there is a plan in place to re-apply for the grant again next year at a higher amount and with more time to procure the equipment.

Craig Smith and Paul Miller attended the Xponential conference on May 19th-22nd.

North Central Regional Planning Commission has purchased 2 new drones for the program through a grant. The drones are state-of-the-art Skydio X10s with thermal imaging, 3D scanning, and much more. The total cost of both donated units was just over \$54,000.

Craig Smith and Monte Poersch have been meeting with Cloud Corp and other entities over the past several months to provide support and expertise for potential industries being recruited to the county.



Vice President for Administrative Services Updates-for Board meeting on June 23, 2025

Finance/Reports Update

We have been working on the annual budget and budgets to the department managers will be distributed by June 24. We received the assessed valuation, and we shared that information last week with the board.

Information Technology and Institutional Research

IT

- Classroom computer upgrades are in progress. It should easily be done for the start of fall semester.
- Multifactor Authentication was activated for employees this month, and for students this morning (June 23). This puts MY.CLOUD and email under that protection. The rollout of this went well.

IR

- Working on the KBOR AY report preparation. The report opens in July and closes at the end of August.
- Built a prototype dashboard for some enrollment data which is available on iCloud. Working on ideas to expand this with more information.
- We have posted the Chief Information Officer position as of last week to refill Tom's position.

Children's Center

- The letter to the parents with the new rate increases went out June 9th.
- We are finalizing Fall enrollment and summer meals are going great with USD333.
- Fun activities- Grandparents Day--root beer floats for grandparents and grandchildren. Lemonade stand --sponsored by our children.

Auxiliary Services Updates:

Bookstore:

The bookstore will be closed June 23rd-26th to prepare for the annual inventory audit on June 26th.

Housing:

Before June 18th enrollment, housing is sitting at 236 applications for the Fall (193 paid deposit, 43 unpaid). This time last year, we had 233 apps. Of the 236 applications, 140 are athletes and 30 are international's. 79 have not enrolled yet, however 45 have signed up for the June, July, and August enrollment dates. Daniel has also called all of the 34 not signed up and all but 3 are still planning to attend Cloud. Daniel has started work on housing assignments and will have placements done and communicate to incoming students by mid-July.



Justin, Dane, 3 student summer workers, and our hired cleaners have been hard at work on getting the dorms ready for the Fall.

Summer dorm usage:

Summer Housing Students: 12 students

American Legion Leadership Conference June 6-8th: 56 campers.

Concordia High School Dance Camp June 13th-15th: 10 campers.

Kansas State School for the Deaf and Blind June 16th-19th: 13 campers

Wamego High School Cheer Camp June 26th-28th: 25 expected campers

Concordia High School Cheer Camp July 2nd-4th: 36 expected campers.

Cafeteria:

Served for the American Legion Leadership Conference and is also preparing to serve for Wamego High School cheer camp. Some Consolidated Managers are also coming at the end of June to discuss some upgrades to the cafeteria and updated menus for the Fall.

Community Relations

We are getting ready for Kid's College and Thor Days. We have around 50 for Kid's College so far and 35 for Thor Days. Also preparing for the Fall Semester Student Engagement events. We have a lot planned out for the Year and Thor 44 events will be given to you at the next Board meeting.

Continuing to be involved with the Fall Fest Committee, Chamber Coffee, Rotary, and Tourism Meetings.

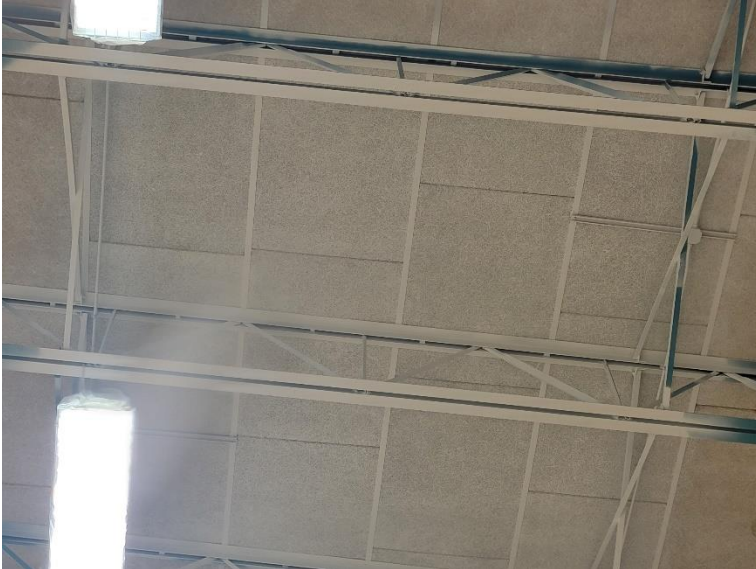
Facilities Updates

- June 9-30- Repainting of gym ceiling, high beams, and rails. This project is on-going and will continue through Mid-July. TBA. See pics below.
- August 4-8- installation of Videoboards. This date may change depending on shipment/fabrication of the boards. We are having a walk through on July 7 with NEVCO. We received the permit from Bruno last week.
- The pickleball courts will be resurfaced at the end of July. Date TBA.

Technical Education and Innovation Center Updates:

We meet monthly with McCownGordon to discuss warranty items and there are no current issues. We are meeting in July to close out the project with McCown Gordon.

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



Vice President for Student Services – June Report

Admissions

- Continuing Fall enrollment outreach via text messages, emails, letters, and postcards
- Updating the website and communication sequences in preparation for the next recruitment cycle
- Issuing I-20s for Fall 2025 international students
- Mailing monthly hometown welcome letters to new residents in Geary, Riley, and Pottawatomie counties (471 letters sent in June)
- Individual campus visits:
 - Con Campus: 4 students visited in June, with 4 additional visits scheduled
 - GCC Campus: 2 students visited in May, with 1 additional visit scheduled

Financial Aid

- Currently disbursing financial aid for Summer 2025:
 - 524 students received Foundation Summer Scholarships
 - 2 students awarded Kansas Promise Scholarships
- "Refund Day" is scheduled for Thursday, June 26
- Courtney Stensaas attended Jenzabar JAM in Nashville, focusing on Jenzabar Financial Aid sessions in preparation for implementation in Summer/Fall
- Up-to-date processing of 2025–2026 FAFSAs, with aid offers and documentation requests sent regularly
- Monitoring federal Reconciliation processes and proposals related to higher education and financial aid

Student Records

- 7 auto-graduate students (students who met graduation requirements but did not apply)
- 5 reverse transfer students
- Spring 2025 graduates:

- 61 degrees awarded
 - 135 certificates awarded
- 35 students completed the Systemwide General Education requirements in Spring 2025

Advising

- Completed Summer 2025 enrollment
- Supporting Fall 2025 enrollment, including Day 4 activities at the Tech and Innovation Center
- Ongoing support for the Dual Credit Department
- Enhancing communications for the 2025–2026 academic year
- Planning for College Skills courses and New Student Orientation

Student Engagement

- Carleen is organizing Thor 44; final details will be completed in the next couple of weeks

Student Accessibility & Mental Health Services

- Issued Summer 2025 accommodation letters
- Working on continuing education to meet licensure requirements
- Meeting with students as needed

Other

- Updating procedures and internal processes
- Communicating with school districts regarding potential partnership needs
- Participated in Cloud Night at the Brigade
- Contributing to Strategic Plan updates and HLC preparation
- Closing out the previous Enrollment Management Plan
- Beginning development of the new Enrollment Management Plan in collaboration with Britni and Kris

TOPIC:
Board Meetings

Policy Number:
B1

Regular Meetings

The Board of Trustees shall meet monthly.

The official meeting place of the Board of Trustees shall be the Cloud County Community College Campus in Concordia. The meetings and notification of meetings will comply with the Kansas Open Meetings Act (KOMA). In case any meeting is held at a different place or time, the Clerk shall notify each member and the public of the change.

Special Meetings

Special meetings may be called at any time by the Chairman of the Board or by joint action of any three members thereof. Written notice stating the time and place of any special meeting and the purpose for which called shall, unless waived, be given to each member of the Board at least two days in advance of the special meeting; and no business other than that stated in the notice shall be transacted at such meeting.

Adjourned Meeting

Adjourned meetings, regular or special, may be held at such time and place as the Board may determine in the motion for the adjourned meeting, in compliance with K.S.A. 75-4317(b).

Legal Vote

A quorum is four (4) Board members. A quorum of Board members is required to be present, either in person or through the use of a telephone or any other medium for interactive communication, to conduct business.

The vote of a majority of the full membership of the Board is required for the passage of any motion or resolution and constitutes a legal vote, in compliance with K.S.A. 75-4317(a). Any member who abstains from voting shall be counted as having voted against the motion or resolution.

Agenda

The agenda of the regular ~~(and special)~~ meeting shall be prepared and presented by the President of the College or their authorized delegate to the members of the Board of Trustees, together with the minutes of the last regular ~~(and special)~~ meetings, at least two (2) days before each regular meeting.

Adopted: 8/19/85	Revised/Reviewed 10/27/09	Revised/Reviewed 11/27/12	Revised/Reviewed 6/14/17	Reviewed 10/4/22
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TOPIC:
Board Meetings

Policy Number:
B1

Parliamentary Authority

In matters of procedures not covered by State law or this Policy Manual, the most current edition of Robert's Rules of Order shall govern.

Meetings Open To the Public

All meetings of the Board of Trustees shall be open to the public, except that the Board may hold executive sessions in accordance with the laws of the State of Kansas.

The public shall be afforded an opportunity to address the Board on any item of current business at the time designated by the Board.

Minutes of Meetings

A record of all transactions of the Board will be set forth in the minutes book of the Board. The minute book will be kept by the Board Clerk as a permanent official record of Board action and may be opened to inspection of the public.

Organizational Meeting

~~The organizational Board meeting shall be held in January of every year following the Board election year and as a part of the December Regular Meeting in all years that do not have Board of Trustee positions on the ballot.~~ The Organizational Meeting will be scheduled at the discretion of the Board of Trustees, no later than the second Monday in January. The purpose of the Organizational Meeting is to elect officers and appoint committee members and liaisons, as set forth by Board policies. New officers and committee members will begin their duties the second Monday in January, consistent with K.S.A. 71-1412.

~~Audio Recording Board of Trustees Meetings~~

~~The Board will record all Board meetings; however, such recordings shall not constitute the Board's official record.~~

Adopted: 8/19/85	Revised/Reviewed 10/27/09	Revised/Reviewed 11/27/12	Revised/Reviewed 6/14/17	Reviewed 10/4/22
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Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 6/23/2025

Re: Approval of the Doyen Baseball Locker Room Project

The Cloud County Community College (CCCC) baseball program launched a fundraising campaign towards a new locker room at the Lee Doyen baseball field within the Concordia Sports Complex over the last year. Eric Gilliland, Head Baseball Coach, has been working with staff at the City of Concordia during that time to discuss the concept phase, the construction process, and operation of the facility. CCCC has a longstanding partnership with the City of Concordia using the Lee Doyen baseball field.

The proposed locker room project would address challenges our student-athletes and coaches face by having a field that is off campus. It will also directly impact player recruitment and retention. The facility will be located adjacent to our home dugout and includes a locker room, player lounge, bathroom, laundry, storage, and office space. Additionally, it will have patio seating to enhance the game experience. Overall, the modern, dedicated facility would provide essential amenities for the baseball team and will complement the recent turf project.

If approved, the college will continue collaborating with the City of Concordia to develop a Memorandum of Understanding (MOU) as a ground lease agreement for both the Board of Trustees and City Commissioners to approve as a next step. The College will work alongside the Foundation to bid and construct the baseball locker room facility in consultation with the City of Concordia. This integrated approach will support an efficiently executed project.

Cost projections for the facility are between \$350,000 - \$400,000. Coach Gilliland fundraised \$267,500 before asking the College Foundation board for a commitment of \$50,000 at their meeting on June 17th, which they approved unanimously. This brings the total to \$317,500.

The college seeks approval from the Board of Trustees to proceed with the Doyen Field Baseball Locker Room Project and authorization to allocate \$50,000 in Capital Outlay to the facility.

Recommendation: Approve the Doyen Baseball Locker Room Project and authorize \$50,000 to support the project and authorize payment from Capital Outlay-Fund 61.