

## **Board of Trustees Meeting**

Monday, July 28, 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 July 28, 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 June 23, 2025 meeting. The minutes of the regular meeting of June 23, 2025 are enclosed.**

**B. Approval of Minutes of the July 16, 2025 meeting. The minutes of the special meeting of July 16, 2025 are enclosed.**

**C. Treasurer's Report. The Treasurer's Report as of June 30, 2025 shows a balance of \$6,876,958.28 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**

**E. Personnel**  
**1) Assistant Track and Field/Cross Country Coach**

**F. Policy Approval**  
**1) Policy B1 - Board Meetings**

**RECOMMENDED ACTION:**

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

<b>7.</b>	<b>ITEM NO.</b>	<b>7</b>
	<b>AGENDA ITEM:</b>	<b>Reports</b>
	<b>ITEM TYPE:</b>	<b>Information</b>
	<b>COMMENT:</b>	
	<b>A.</b>	<b>President's Message</b>
	<b>B.</b>	<b>Vice President for Academic Affairs</b>
	<b>C.</b>	<b>Vice President for Administrative Services</b>

**D. Vice President for Student Services**

8. **ITEM NO: 8**

**AGENDA ITEM: Discussion Items**

**ITEM TYPE: Discussion**

**COMMENT:**

**A. Policy A1 - Mission and Guiding Values**

9. **ITEM NO: 9**

**AGENDA ITEM: Action Items**

**ITEM TYPE: Decision**

**COMMENT:**

**A. Approve date for the 2025-2026 Budget Hearing and RNR Hearing and Authorize Publication of the Notice for the Public Hearing**

**RECOMMENDED ACTION: Approve the date and authorize the publication of the public notice for the 2025-2026 budget hearing and RNR hearing held on September 2, 2025 at 5:00 pm in room 257 in the President's Addition at Cloud County Community College, Concordia Campus.**

**B. Approval of Ground Lease Agreement with City of Concordia for the Hamel Family Baseball Clubhouse at Doyen Field**

**RECOMMENDED ACTION: Approve the ground lease agreement with the City of Concordia at the Concordia Sports Complex, Doyen Field, for the purpose of constructing a new locker room facility, Hamel Family Baseball Clubhouse, to be owned and used by the Cloud Baseball Program.**

**C. Approval of Exclusive Supplier Agreement with CCCC Athletics and BSN Sports**

**RECOMMENDED ACTION: Approve the agreement with BSN Sports as the Exclusive Supplier for Cloud County Community College Athletics as presented.**

**D. Approval of Health Insurance Fund 52 Transfer to General Fund**

**RECOMMENDED ACTION: Approve the transfer total of \$200,000 from Fund 52 - Health Insurance Fund to the General Fund.**

**E. Approve the 2025-2026 Master Contract**

**RECOMMENDED ACTION: Approve the Master Contract for Fiscal Year 2025-2026.**

**F. Approve the 2025-2026 Compensation for Administrative and Support Staff Personnel. The President recommends the Board of Trustees approve a wage increase of 3% to the base pay of each full-time administrative employee who were in their current position or have not received a compensation adjustment by April 1, 2025.**

**RECOMMENDED ACTION: Approve a wage increase of 3% to the base pay of each full-time administrative and support staff employees who were in their current position or have not received a compensation adjustment by April 1, 2025 and approve that no wage for full-time support staff employees be below \$15 per hour for those support staff employees who were in their current position. These salary increases are effective July 1, 2025.**

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

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

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

Cloud County Community College  
**BOARD OF TRUSTEES**  
**AGENDA for July 28, 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 **June 23, 2025** Regular Board Meeting. The minutes of the regular meeting of **June 23, 2025** are enclosed.
  - B. Approval of Minutes of the **July 16, 2025** Regular Board Meeting. The minutes of the special meeting of **July 16, 2025** are enclosed.
  - C. Treasurer's Report
  - D. Purchasing and Payment of Claims
    - 1) The A List
    - 2) The B List
  - D. Personnel
    - 1) Assistant Track and Field/Cross Country Coach
  - E. Policy Approval
    - 1) Policy B1 – Board Meetings
- 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 A1 – Mission and Guiding Values
- IX. Action Items
  - A. Approve date for the 2025-2026 Budget Hearing and RNR Hearing and Authorize Publication of the Notice for the Public Hearing

**MISSION STATEMENT**

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

- B. Approval of Ground Lease Agreement for the Hamel Family Baseball Clubhouse at Doyen Field
  - C. Approval of Exclusive Supplier Agreement the CCCC Athletics and BSN Sports
  - D. Approval of Health Insurance Fund 52 Transfer to General Fund
  - E. Approve the 2025-2026 Master Contract
  - F. Approve the 2025-2026 Compensation for Administrative and Support Staff Personnel
- X. Other
- XI. Executive Session
- A. Non-Elected Personnel
- XII. Adjournment

Next Meeting: **August 25, 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**

**July 28, 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  
July 28, 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 **July 28, 2025** Board of Trustees meeting.

**Cloud County Community College  
Board of Trustees  
July 28, 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  
July 28, 2025**

ITEM NO:           **6**

AGENDA ITEM:    Consent Agenda

ITEM TYPE:        Decision

COMMENT:

- A.    **Approval of Minutes of the June 23, 2025 meeting.** The minutes of the regular meeting of **June 23, 2025** are enclosed.
  
- B.    **Approval of Minutes of the July 16, 2025 meeting.** The minutes of the special meeting of **July 16, 2025** are enclosed.
  
- B.    **Treasurer's Report.** The Treasurer's Report as of **June 30, 2025** shows a balance of **\$6,876,958.25** at Central National Bank.
  
- C.    **Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
  - 1)    The A List
  - 2)    The B List
  
- D.    **Personnel**
  - 1)    Assistant Track and Field/Cross Country Coach
  
- E.    **Policy Approval**
  - 1)    Policy B1 – Board Meetings

**RECOMMENDED ACTION:**

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College  
Board of Trustees  
July 28, 2025**

ITEM NO.           **7**

AGENDA ITEM:    Reports

ITEM TYPE:        Information

COMMENT:

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

ITEM NO:           **8**

AGENDA ITEM:    Discussion Items

ITEM TYPE:        Discussion

COMMENT:

**Cloud County Community College**  
**Board of Trustees**  
**July 28, 2025**

ITEM NO: 9

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

- A. Approve date for the 2025-2026 Budget Hearing and RNR Hearing and Authorizing Publication of the Notice for the Public Hearing

RECOMMENDED ACTION: Approve the date and authorize the publication of the public notice for the 2025-2026 budget hearing to be held on September 2, 2025 at 5:00 pm in room 257 in the President's Addition at Cloud County Community College, Concordia Campus.

- B. Approval of Ground Lease Agreement for the Hamel Family Baseball Clubhouse at Doyen Field

RECOMMENDED ACTION: Approve the ground lease agreement with the City of Concordia at the Concordia Sports Complex, Doyen Field, for the purpose of constructing a new locker room facility, Hamel Family Baseball Clubhouse, to be owned and used by the Cloud Baseball Program.

- C. Approval of Exclusive Supplier Agreement the CCCC Athletics and BSN Sports

RECOMMENDED ACTION: Approve the agreement with BSN Sports as the Exclusive Supplier for Cloud County Community College Athletics as presented.

**Cloud County Community College**  
**Board of Trustees**  
**July 28, 2025**

ITEM NO: 9

AGENDA ITEM: Action Items cont.

ITEM TYPE: Decision

COMMENT:

D. Approval of Health Insurance Fund 52 Transfer to General Fund

RECOMMENDED ACTION: Approve the transfer total of \$200,000 from Fund 52-Health Insurance Fund to the General Fund.

E. Approve the 2025-2026 Master Contract

RECOMMENDED ACTION: Approve the Master Contract for Fiscal Year 2025-2026.

F. Approve the 2025-2026 Compensation for Administrative and Support Staff Personnel. The President recommends the Board of Trustees approve a wage increase of 3% to the base pay of each full-time administrative and support staff employee who were in their current position or have not received a compensation adjustment by April 1, 2025.

RECOMMENDED ACTION: Approve a wage increase of 3% to the base pay of each full-time administrative and support staff employees who were in their current position or have not received a compensation adjustment by April 1, 2025 and approve that no wage for full-time support staff employees be below \$15 per hour for those support staff employees who were in their current position. These salary increases are effective July 1, 2025.

**Cloud County Community College  
Board of Trustees  
July 28, 2025**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

A. Non-Elected Personnel

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

**Cloud County Community College  
Board of Trustees  
July 28, 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.

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**Vendor**

**Description**

**Amount**

**Cloud County Community College  
Board of Trustees  
July 28, 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

### June 23, 2025

**Present:** Dave Garnas, Amber Hanson, Richard Hubert, Kevin Muff, Jesse Pounds, Kevin Pounds, President Amber Knoettgen, 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, Julia Burr-Roveti, Eric Gilliland, and Tom Roberts.

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- 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 amended agenda to include Non-Elected Personnel under Executive Sessions. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights:** None
- VI. **Consent Agenda** – Kevin Muff moved and Amber Hanson seconded to approve the Consent Agenda which includes the minutes of the May 19, 2025 regular board meeting; minutes of the June 9, 2025 special board meeting; Treasurer’s Report; Purchasing and Payment of Claims. 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* – The Kansas Rural Talent Lab Application meeting was held on June 3<sup>rd</sup> with Vice President of KBOR, Rusty Monhollon and the

Alliance for Research of Regional Colleges. The KACC quarterly meetings were held at Highland Community College on May 29<sup>th</sup> and 30<sup>th</sup>. The KBOR Adult Education staff met for a required meeting of each Adult Education grant institution on May 28<sup>th</sup>.

- 2) *Marketing* – Certificates and press releases were sent out this month for 186 certificate completers, 80 students on president’s honor roll, and 72 students on honor roll. A committee has also been working on marketing for the college’s 60<sup>th</sup> birthday bash scheduled for August 21<sup>st</sup>.
- 3) *Foundation* – The Foundation has awarded 270 scholarships totaling \$337,000 for the 2025-2026 academic year. They also launched a summer scholarship program offering up to \$500 per student to help cover summer tuition costs. This initiative has directly supported increased enrollment. On June 20<sup>th</sup>, the Foundation welcomed students, faculty, staff, and alumni to “Cloud Night” at the Junction City Brigade game. The Foundation will be transferring \$844,853.16 to Cloud County Community College in support of Scholarships for the upcoming academic year.
- 4) *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. Coach Erkenbrack is entering his 37<sup>th</sup> year as the head coach during which time he has compiled a 756-385 (66.3%) overall career record with 21 seasons of 20 or more wins. 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. Ted Schmitz was named the National Women's Assistant Coach of the Year for the 2025 NJCAA Division I Outdoor Track & Field season. The men’s basketball team will be hosting a camp for 1<sup>st</sup>-6<sup>th</sup> graders and 7<sup>th</sup>-12<sup>th</sup> graders on July 22<sup>nd</sup>-25<sup>th</sup>. The Athletic Department will be hosting its 27<sup>th</sup> annual T-Bird Golf Classic on August 2<sup>nd</sup>. All proceeds of the tournament will go toward funding athletic scholarships.
- 5) *Upcoming Meetings and Events* – This year’s KBOR Retreat is July 28<sup>th</sup>-30<sup>th</sup>.

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

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

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

- 1) *Finance/Reports Updates* – We have been working on the annual budget and budgets to the department managers will be distributed by June 24<sup>th</sup>. We received the assessed valuation, and shared that information last week with the board.

- 2) *Residence Life* – Housing for the Fall semester is at 236 applications. Daniel Hill has been working on housing assignments and will have placements done and communicated to incoming students by mid-July.
- 3) *Community Relations* – We are getting ready for Kid’s College and Thor Days with around 50 kids for Kid’s College so far and 35 kids for Thor Days. Also preparing for the fall semester student engagement events. There are a lot of fun events scheduled for Thor 44 events to start off the year.
- 4) *Facilities Updates* – Repainting the gym ceiling, high beams, and rails has been an on-going project through the end of July. The installation of the videoboard/scoreboards will begin at the beginning of August. The pickleball courts will be resurfaced under warranty at the end of July.
- 5) *Technical Education and Innovation Center* – We meet monthly with McCownGordon to discuss warranty items and there are no current issues. We are meeting in July to close the project with McCownGordon.
- 6) Thank you to Tom Roberts for his last 18 years of service at the college. We wish him well in his new job.

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

- 1) *Admissions* – International students are getting their I-20’s issued for the Fall semester. The monthly mailings for hometown welcome letters were sent to new residents in Geary County, Riley County, and Pottawatomie counties with 471 letters sent in June. Both Brandt and Britni Tremblay spoke with the West Region Leader for JAG to schedule hosting over 200 JAG-K students for an upcoming visit.
- 2) *Financial Aid* – Currently disbursing financial aid for the summer semester. 524 students have received Foundation summer scholarships.
- 3) *Student Records* – There have been 7 auto-graduate students and 5 reverse transfer students this summer. From the Spring graduates, there have been 61 degrees and 135 certificates awarded.
- 4) *Advising* – There has been ongoing support for the dual credit department.
- 5) *Student Engagement* – Carleen Nordell is organizing Thor 44 events and final details will be completed in the next couple of weeks.
- 6) *Student Accessibility and Mental Health Services* – Aubrey Anderson has been issuing summer 2025 accommodation letters and working to continue education to meet licensure requirements while meeting with students as needed.

**VIII. Discussion Items**

**A. Policy B1 – Board Meetings**

Revisions made were recommended by KASB. This policy will be brought back to the July board meeting for approval.

**IX. Action Items****A. Approval of Doyen Field Baseball Locker Room Project**

Dave Garnas shared that he can see that there has been a tremendous number of relationships built and Eric Gilliland has truly shown his commitment to not only the baseball program, but the college as a whole. Amber Hanson stated how grateful she is for the life skills that he has instilled in his players. Eric Gilliland exclaimed his appreciation for everything the Board and the College has done to support their program.

Jesse Pounds moved and Kevin Pounds seconded to approve the Doyen Baseball Locker Room Project and authorize \$50,000 to support the project and authorize payment from Capital Outlay - Fund 61. Motion passed.

**X. Other: None****XI. Executive Session****A. Non-Elected Personnel**

Jesse Pounds moved and Kevin Pounds seconded to recess into executive session for 10 minutes with the 6 Board members, Amber Knoettgen, Caesar Wood, Brandt Hutchinson, Matt Bechard, and Justin Ferrell to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed and return to open session in this room at 5:48 pm. Motion passed. No action taken.

**B. Negotiations**

Jesse Pounds moved and Amber Hanson seconded to recess into executive session for 25 minutes with the 6 Board members, Amber Knoettgen, 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 6:15 pm. Motion passed. No action taken.

**XII. Adjournment**

Kevin Pounds moved and Kevin Muff seconded to adjourn the meeting at 6:16 pm. Motion passed.

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

**Cloud County Community College**  
**BOARD OF TRUSTEES**  
*Special Board Meeting*  
**July 16, 2025**

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

**Others Present:** Tonya Merrill – Blade Empire, Chris Wilson, and Jessica LeDuc.

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- I. The meeting was called to order by Chair, Dave Garnas at **7:34 AM** via ZOOM.
  - II. **Pledge of Allegiance**
  - III. All Board members present were polled to waive the statutory two-day notice of a special meeting and all Board members waived the statutory notice.
  - IV. **Adoption of the Agenda** – Jesse Pounds moved and Kevin Pounds seconded to adopt the agenda as presented. Motion passed.
  - V. **Consent Agenda**
    - A. **Art Instructor**  
Kevin Pounds moved and Kevin Muff seconded to approve the Consent Agenda as presented.
  - VI. **Adjournment** – Jesse Pounds moved and Amber Hanson seconded to adjourn the meeting at 7:36 am.

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

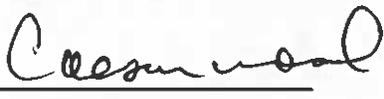
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
June 2025**

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**General Fund**

<b>May 31, 2025</b>	<b>\$6,378,480.64</b>
<b>Receipts</b>	<b>\$2,002,926.91</b>
<b>Disbursements Paid and Returned</b>	<b>\$2,606,863.50</b>
<b>June 30, 2025</b>	<b>\$5,774,544.05</b>
<b>Outstanding Warrants</b>	<b>\$397,585.77</b>
<b>Certificates of Deposit</b>	<b>\$1,500,000.00</b>
<b>Balance on Hand    Central National Bank</b>	<b>\$6,876,958.28</b>

**Respectfully Submitted:**

By:   
**Caesar Wood, Treasurer**

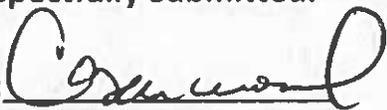
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
June 2024**

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**General Fund**

<b>May 31, 2024</b>		<b>\$9,417,786.00</b>
<b>Receipts</b>		<b>\$3,090,493.66</b>
<b>Disbursements Paid and Returned</b>		<b>\$3,350,947.47</b>
<b>June 30, 2024</b>		<b>\$9,157,332.19</b>
<b>Outstanding Warrants</b>		<b>\$1,132,654.98</b>
<b>Certificates of Deposit</b>		<b>\$2,000,000.00</b>
<b>Balance on Hand</b>	<b>Central National Bank</b>	<b>\$10,024,677.21</b>

Respectfully Submitted:

By:   
Caesar Wood, Treasurer

# STATEMENT OF REVENUES AND EXPENSES

June 2025

June 2024

## REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	2,641,638.79	131,438.79	1.05	149,782.49	6.01%	2,510,200.00	2,491,856.30	-18,343.70	0.99
Student Fees	423,500.00	281,797.00	-141,703.00	0.67	-47,000.00	-14.29%	423,500.00	328,797.00	-94,703.00	0.78
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
NRP 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	331,495.10	-168,504.90	0.66	-291,833.41	-46.82%	500,000.00	623,328.52	123,328.52	1.25
Other Revenue	447,630.36	681,023.91	233,393.55	1.52	567,625.94	500.56%	125,000.00	113,397.97	-11,602.03	0.91
SB155	500,000.00	0.00	-500,000.00	0.00	0.00	0.00%	346,580.00	0.00	-346,580.00	0.00
Other State Aid	685,806.00	685,806.00	0.00	1.00	685,806.00	0.00%	0.00	0.00	0.00	0.00
<b>Total Operating Revenues</b>	<b>12,668,602.31</b>	<b>12,082,740.25</b>	<b>-585,862.06</b>	<b>0.95</b>	<b>745,516.84</b>	<b>6.58%</b>	<b>11,846,262.95</b>	<b>11,337,223.41</b>	<b>-509,039.54</b>	<b>0.96</b>
Auxiliary Enterprise Revenue	2,579,000.00	3,896,146.93	1,317,146.93	1.51	169,408.32	4.55%	3,534,032.00	3,726,738.61	192,706.61	1.05
<b>Total Revenue</b>	<b>15,247,602.31</b>	<b>15,978,887.18</b>	<b>731,284.87</b>	<b>1.05</b>	<b>914,925.16</b>	<b>6.07%</b>	<b>15,380,294.95</b>	<b>15,063,962.02</b>	<b>-316,332.93</b>	<b>0.98</b>

## EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,668,433.10	3,530,270.80	-138,162.30	0.96	152,404.91	4.51%	3,798,595.32	3,377,865.89	-420,729.43	0.89
Instruction	585,696.60	529,707.64	-55,988.96	0.90	67,738.56	14.66%	592,619.08	461,969.08	-130,650.00	0.78
Academic Support	2,255,257.71	2,224,614.38	-30,643.33	0.99	88,943.58	4.16%	2,195,513.54	2,135,670.80	-59,842.74	0.97
Student Services	2,566,852.66	2,117,319.24	-449,533.42	0.82	52,948.06	2.56%	2,149,258.00	2,064,371.18	-84,886.82	0.96
Institutional Support	918,308.59	796,298.27	-122,010.32	0.87	48,067.81	6.42%	765,324.13	748,230.46	-17,093.67	0.98
Plant Operations	2,196,600.00	2,473,915.66	277,315.66	1.13	276,879.31	12.60%	1,892,270.00	2,197,036.35	304,766.35	1.16
Employee Benefits	25,000.00	17,499.25	-7,500.75	0.70	10,719.73	0.00%	25,000.00	6,779.52	-18,220.48	0.27
Campus Enhancements	451,809.00	387,744.47	-64,064.53	0.86	-30,596.18	-7.31%	413,825.00	418,340.65	4,515.65	1.01
Geary County Campus										
<b>Total Operating Expenses</b>	<b>12,667,957.66</b>	<b>12,077,369.71</b>	<b>-590,587.95</b>	<b>0.95</b>	<b>667,105.78</b>	<b>5.85%</b>	<b>11,832,405.07</b>	<b>11,410,263.93</b>	<b>-422,141.14</b>	<b>0.96</b>
Auxiliary Enterprise Expenses	2,457,835.00	4,313,177.45	1,855,342.45	1.75	339,698.69	8.55%	3,162,204.00	3,973,478.76	811,274.76	1.26
<b>Total Expenditures</b>	<b>15,125,792.66</b>	<b>16,390,547.16</b>	<b>1,264,754.50</b>	<b>1.08</b>	<b>1,006,804.47</b>	<b>6.54%</b>	<b>14,994,609.07</b>	<b>15,383,742.69</b>	<b>389,133.62</b>	<b>1.03</b>
Operating Surplus (Deficit)	644.65	5,370.54	4,725.89	8.26	13,857.88	2150.52%	13,857.88	-73,040.52	-86,900.40	-0.53
Fund Increase (Decrease)	121,809.65	-411,659.98	-533,469.63	0.43	385,685.88	316.32%	385,685.88	-319,780.67	-705,466.55	-0.83
Beginning Fund Balance	4,078,281.10	4,078,281.10	0.00	1.00	4,398,061.77	107.84%	4,398,061.77	4,398,061.77	0.00	1.00
Ending Fund Balance	4,200,090.75	3,666,621.12	-533,469.63	0.87	4,783,747.65	113.89%	4,783,747.65	4,078,281.10	-705,466.55	0.85

**AUXILIARY FUNDS REPORT**  
June 2025

	June 2025	June 2024	June 2024
<b><u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u></b>			
Beginning Fund Balance	370,000.10	447,276.87	447,276.87
YTD Income	1,261,078.00	1,176,831.00	1,176,831.00
YTD Expenditures	<u>1,572,886.26</u>	<u>1,254,107.77</u>	<u>1,254,107.77</u>
Ending Fund Balance	58,191.84	370,000.10	370,000.10
=====			
<b><u>CHILDREN'S CENTER - FUND 82</u></b>			
Beginning Fund Balance	23,771.17	61,814.01	61,814.01
YTD Income	193,428.31	156,971.88	156,971.88
YTD Expenditures	<u>216,804.91</u>	<u>195,014.72</u>	<u>195,014.72</u>
Ending Fund Balance	394.57	23,771.17	23,771.17
=====			
<b><u>BOOKSTORE - FUND 83</u></b>			
Beginning Fund Balance	749,248.50	804,911.45	804,911.45
YTD Income	625,007.33	554,581.94	554,581.94
YTD Expenditures	<u>729,085.38</u>	<u>610,244.89</u>	<u>610,244.89</u>
Ending Fund Balance	645,170.45	749,248.50	749,248.50
=====			
<b><u>CAMPUS HOUSING - FUND 85</u></b>			
YTD Income	922,635.52	1,022,945.09	1,022,945.09
YTD Expenditures	<u>1,639,068.25</u>	<u>1,677,511.90</u>	<u>1,677,511.90</u>
Ending Fund Balance	935,650.78	922,635.52	922,635.52
=====			
<b><u>FOOD SERVICE - FUND 86</u></b>			
Beginning Fund Balance	240,010.49	235,776.33	235,776.33
YTD Income	84,237.33	55,399.64	55,399.64
YTD Expenditures	<u>75,412.92</u>	<u>51,165.48</u>	<u>51,165.48</u>
Ending Fund Balance	248,834.90	240,010.49	240,010.49
=====			
<b><u>CAMPUS PATROL - FUND 88</u></b>			
Beginning Fund Balance	15,920.57	0.00	0.00
YTD Income	85,966.39	101,045.00	101,045.00
YTD Expenditures	<u>92,934.99</u>	<u>85,124.43</u>	<u>85,124.43</u>
Ending Fund Balance	8,951.97	15,920.57	15,920.57
=====			
<b><u>LAUNDRY FACILITY - FUND 89</u></b>			
Beginning Fund Balance	64,841.63	60,444.38	60,444.38
YTD Income	7,361.32	4,397.25	4,397.25
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	72,202.95	64,841.63	64,841.63
=====			
<b><u>TOTAL AUXILIARY FUNDS</u></b>			
Beginning Fund Balance	2,386,427.98	2,633,168.13	2,633,168.13
YTD Income	<u>3,896,146.93</u>	<u>3,726,738.61</u>	<u>3,726,738.61</u>
YTD Expenditures	<u>4,313,177.45</u>	<u>3,973,478.76</u>	<u>3,973,478.76</u>
Ending Fund Balance	1,969,397.46	2,386,427.98	2,386,427.98
=====			

Other Unrestricted Funds:	June 2025	June 2024	June 2024
<b><u>CE NON CREDIT - FUND 13</u></b>			
Beginning Fund Balance	163,217.31	162,083.61	162,083.61
YTD Income	14,268.00	14,648.00	14,648.00
YTD Expenditures	<u>11,611.30</u>	<u>13,514.30</u>	<u>13,514.30</u>
Ending Fund Balance	165,874.01	163,217.31	163,217.31
=====			
<b><u>CONTINGENCY FUND - FUND 50</u></b>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<b><u>BOARD OF TRUSTEES FUND - FUND 51</u></b>			
Beginning Fund Balance	959,002.99	12,126,175.93	12,126,175.93
YTD Income	522,747.36	0.00	0.00
YTD Expenditures	<u>1,353,026.57</u>	<u>11,167,172.94</u>	<u>11,167,172.94</u>
Ending Fund Balance	128,723.78	959,002.99	959,002.99
=====			
<b><u>HEALTH INSURANCE FUND - FUND 52</u></b>			
Beginning Fund Balance	322,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	200,000.00	0.00	0.00
Ending Fund Balance	122,630.36	322,630.36	322,630.36
=====			
<b><u>INSURANCE DEDUCTIBLE FUND - FUND 53</u></b>			
Beginning Fund Balance	20,520.02	56,347.36	56,347.36
YTD Income	0.00	100,709.58	100,709.58
YTD Expenditures	<u>0.00</u>	<u>136,536.92</u>	<u>136,536.92</u>
Ending Fund Balance	20,520.02	20,520.02	20,520.02
=====			
<b><u>TURBINE REPAIR FUND - FUND 60</u></b>			
Beginning Fund Balance	6,863.73	1,263.73	1,263.73
YTD Income	20,000.00	20,000.00	20,000.00
YTD Expenditures	<u>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
=====			
<b><u>CAPITAL OUTLAY - FUND 61</u></b>			
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>703,494.70</u>	<u>888,961.95</u>	<u>888,961.95</u>
Ending Fund Balance	1,143,813.52	942,365.29	942,365.29
=====			
<b><u>REVENUE BOND FUND - FUND 62</u></b>			
Beginning Fund Balance	390,547.25	392,016.93	392,016.93
YTD Income	318,258.75	320,180.00	320,180.00
YTD Expenditures	<u>320,180.00</u>	<u>321,649.68</u>	<u>321,649.68</u>
Ending Fund Balance	388,626.00	390,547.25	390,547.25
=====			
<b><u>BUILDING DEVELOPMENT - FUND 63</u></b>			
Beginning Fund Balance	6,279.66	57,963.11	57,963.11
YTD Income	151,648.84	847,482.60	847,482.60
YTD Expenditures	<u>153,621.40</u>	<u>899,166.05</u>	<u>899,166.05</u>
Ending Fund Balance	4,307.10	6,279.66	6,279.66
=====			
<b><u>GEARY BUILDING FEE- FUND 65</u></b>			
Beginning Fund Balance	1,412.50	2,460.00	2,460.00
YTD Income	22,740.00	22,090.00	22,090.00
YTD Expenditures	<u>21,037.50</u>	<u>23,137.50</u>	<u>23,137.50</u>
Ending Fund Balance	3,115.00	1,412.50	1,412.50
=====			
<b><u>ACTIVITY ACCOUNTS - FUND 73</u></b>			
Beginning Fund Balance	1,072,498.06	1,513,562.61	1,513,562.61
YTD Income	3,714,982.85	2,888,510.85	2,888,510.85
YTD Expenditures	<u>3,670,538.53</u>	<u>3,329,575.40</u>	<u>3,329,575.40</u>
Ending Fund Balance	1,116,942.38	1,072,498.06	1,072,498.06
=====			

June 2025

11	General Fund Cash	1,572,616.69
12	Vocational Fund Cash	2,524.98
13	CE Non Credit	165,874.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	0.00
24	**Federal Pell Grant	-8,672.00
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	3,267.98
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JIIST Grant	-4,380.15
32	KBOR-Nursing Grant	0.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	0.00
35	Program Improvement	4,512.70
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	128,723.78
52	Health Insurance Fund	122,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	1,108.88
61	Capital Outlay	1,312,229.32
62	Revenue Bond Fund	388,626.00
63	Building Fund	4,307.10
65	Geary Co. Facility Use Fee	3,115.00
66	Inactive Fund	0.00
73	Activity Accounts	1,123,267.71
81	Activity Fee Scholarship	58,191.84
82	Children's Center	912.37
83	Bookstore	645,825.45
84	Inactive Fund	0.00
85	Campus Housing	937,638.42
86	Food Service	248,834.90
87	Inactive Fund	0.00
88	Campus Patrol	14,407.97
89	Laundry Facility	72,202.95

Total - General Fund Checking Account 6,876,958.28

\*\* Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149761						
	6/18/2025	Amazon Capital Services, Inc.	\$54.95	AH: Kid's College CPR Barriers	01 73 7365 799	
	6/18/2025	Amazon Capital Services, Inc.	\$584.90	NR: Faculty Computer Privacy Screens	01 12 1124 852	
	6/18/2025	Amazon Capital Services, Inc.	\$40.84	RE: Shrink Wrap La Harpe Trainer Exchang	01 73 7366 799	
		<b>Check Total:</b>	<b>\$680.69</b>			
149762						
	6/18/2025	Card Services	\$1,964.69	10 Phys Sci Class Supplies	01 11 1126 701	
	6/18/2025	Card Services	\$123.00	AH 197 AA C SP App Fees	01 73 7365 799	
	6/18/2025	Card Services	\$184.50	AH 197 AB C SP App Fees	01 73 7365 799	
	6/18/2025	Card Services	\$205.00	AH 197 AC C SP App Fees	01 73 7365 799	
	6/18/2025	Card Services	\$123.00	AH 197 CA C Sp App Fees	01 73 7365 799	
	6/18/2025	Card Services	\$184.50	AH: 197AAG SP25 State Application Fee	01 73 7365 799	
	6/18/2025	Card Services	\$143.50	AH: 197HA01 SP25 State Application Fee	01 73 7365 799	
	6/18/2025	Card Services	\$123.00	AH: AH197ABG SP25 State Application Fees	01 73 7365 799	
	6/18/2025	Card Services	\$82.00	AH:AH197CAG SP25 State Application Fee	01 73 7365 799	
	6/18/2025	Card Services	\$661.07	chemical supplies	01 73 7374 799	
	6/18/2025	Card Services	-\$551.70	Flight Refund Xponential conf.	01 35 2007 616	
	6/18/2025	Card Services	-\$551.70	Flight Refund- Xponential Conf.	01 35 2007 616	
	6/18/2025	Card Services	\$288.64	Lodging for KCCLI	01 11 6109 607	
	6/18/2025	Card Services	\$363.87	Lodging for Xponential - CS	01 35 2007 616	
	6/18/2025	Card Services	\$425.00	NR: NLN CNE Exam	01 12 1124 601	
	6/18/2025	Card Services	\$1,527.60	numerous rock & mineral samples	01 11 1126 701	
	6/18/2025	Card Services	\$19.91	RE: Brass Adapter 1/2x1/4 F-M	01 73 7366 799	
	6/18/2025	Card Services	\$360.00	RE: WE 265 AC CPR/First Aid/AED	01 73 7366 799	
	6/18/2025	Card Services	\$160.00	RE: WE 265 BC CPR/First Aid/AED	01 73 7366 799	
	6/18/2025	Card Services	\$11.68	Shipping	01 73 7366 799	
		<b>Check Total:</b>	<b>\$5,847.56</b>			
149763						
	6/18/2025	Harry L Kitchener	\$142.80	Personal Vehicle Mileage	01 11 6502 603	
		<b>Check Total:</b>	<b>\$142.80</b>			
149764						
	6/18/2025	Paul A Miller	\$133.61	Travel Expenses Xponential	01 35 2007 616	
		<b>Check Total:</b>	<b>\$133.61</b>			
149765						
	6/18/2025	Stefanie Nicole Perret	\$63.50	MLN meal reimbursement	01 35 2007 616	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149765	6/18/2025	Stefanie Nicole Perret	\$44.25	NR: Reimb. S. Peret KSBN Meals June	01 12 1124 601	
		<b>Check Total:</b>	<b>\$107.75</b>			
149766	6/18/2025	Craig Eugene Smith	\$1,168.68	Travel Expenses Xponential	01 35 2007 616	
		<b>Check Total:</b>	<b>\$1,168.68</b>			
149767	6/18/2025	Kimberly Ann Smith	\$74.33	MLN meal reimbursement	01 35 2007 616	
		<b>Check Total:</b>	<b>\$74.33</b>			
149768	6/23/2025	Grace Rowland	\$431.00	A/R Refund	01 11 0000 131	
		<b>Check Total:</b>	<b>\$431.00</b>			
149769	6/23/2025	Blake A. Dodson	\$100.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$100.00</b>			
149770	6/23/2025	Autumn K. Belden	\$90.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$90.00</b>			
149771	6/23/2025	Kyrah E. Peters	\$25.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$25.00</b>			
149772	6/23/2025	Elijah Z. Evans	\$130.34	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$130.34</b>			
149773	6/23/2025	McKenzie M. Widen	\$410.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$410.00</b>			
149774	6/23/2025	Ryan Pham	\$1,124.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,124.00</b>			
149775	6/23/2025	Brock A. Ferguson	\$429.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$429.00</b>			
149776	6/23/2025	Mackenzie G. Weller	\$493.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$493.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149777	6/23/2025	Lauren E. Roles	\$500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$500.00</b>			
149778	6/23/2025	Florence Umugiraneza	\$2,000.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$2,000.00</b>			
149779	6/23/2025	Mia V. Sanchez Montufar	\$100.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$100.00</b>			
149780	6/23/2025	Ricardo O. Smith	\$500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$500.00</b>			
149781	6/23/2025	Caylyn R. Pfizenmaier	\$425.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$425.00</b>			
149782	6/23/2025	Jaci R. Winter	\$500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$500.00</b>			
149783	6/23/2025	Mylee J. Hammond	\$435.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$435.00</b>			
149784	6/23/2025	Elyssa J. Frieze	\$500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$500.00</b>			
149785	6/23/2025	Jessalyn E. Barbero	\$500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$500.00</b>			
149786	6/23/2025	Jordan R. Hauschel	\$700.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$700.00</b>			
149787	6/23/2025	Harley D. Smith	\$300.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$300.00</b>			
149788	6/23/2025	Cody D. Sharp	\$100.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$100.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149789	6/23/2025	Skyler J. Ricker	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
149790	6/23/2025	Aubrey A. Stahlman	\$472.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$472.00</b>			
149791	6/23/2025	Hanne R. McDermott	\$464.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$464.00</b>			
149792	6/23/2025	Anna L. Kendig	\$494.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$494.00</b>			
149793	6/23/2025	Samantha K. Creque	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
149794	6/23/2025	Gabbi J. Sederlin	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
149795	6/23/2025	Rylee J. Wogomon	\$339.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$339.00</b>			
149796	6/23/2025	Chesnie M. Dickinson	\$1,210.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,210.00</b>			
149797	6/23/2025	Shevee L. Morris	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
149798	6/23/2025	Zoey R. Debenham	\$440.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$440.00</b>			
149799	6/23/2025	Keira J. Gliniecki	\$168.40	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$168.40</b>			
149800	6/23/2025	Elijah J. Phillips	\$1,415.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,415.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149801	6/23/2025	Cody M. Yoder	\$557.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$557.00</b>			
149802	6/23/2025	Rylee A. Williams	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
149803	6/23/2025	Joree C. Bentz	\$295.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$295.00</b>			
149804	6/23/2025	Tezarre G. Abraha	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
149805	6/23/2025	Hannah D. Lyne	\$450.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$450.00</b>			
149806	6/23/2025	Isabella M. Santin	\$54.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$54.00</b>			
149807	6/23/2025	Elizabeth A. Olson	\$362.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$362.00</b>			
149808	6/23/2025	Lucas R. Laukkanen	\$16.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$16.00</b>			
149809	6/23/2025	Jacob Vasquez	\$436.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$436.00</b>			
149810	6/23/2025	Olivia A. Becker	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			
149811	6/23/2025	Gelasa D. Abdisa	\$9.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$9.00</b>			
149812	6/23/2025	Makenzie Height	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149813	6/23/2025	Hailee J. Thornton	\$435.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$435.00</b>			
149814	6/23/2025	Jalarie D. Johnston	\$1,136.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$1,136.00</b>			
149815	6/23/2025	Cale A. Hartsock	\$500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$500.00</b>			
149816	6/23/2025	Syriana L. Olson	\$782.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$782.00</b>			
149817	6/23/2025	Jacob D. Gfeller	\$16.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$16.00</b>			
149818	6/23/2025	Gavin D. Hughes	\$500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$500.00</b>			
149819	6/23/2025	Kaitlyn M. Worlock	\$500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$500.00</b>			
149820	6/23/2025	Countryside Home	\$500.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$500.00</b>			
149821	6/23/2025	Evelyn L. Matthys	\$295.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$295.00</b>			
149822	6/23/2025	Christopher J. Crowell-Kachmarsky	\$900.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$900.00</b>			
149823	6/23/2025	Cathleen Mitchell	\$205.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$205.00</b>			
149824	6/23/2025	Claire E. Moberly	\$600.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$600.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149825	6/23/2025	Chapman Valley Manor	\$775.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$775.00</b>			
149826	6/23/2025	Lea C. Bronson	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
149827	6/23/2025	Althea Reeza E. Barbero	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
149828	6/23/2025	Giada L. Smith	\$100.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$100.00</b>			
149829	6/23/2025	Jessica A. Turk	\$725.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$725.00</b>			
149830	6/23/2025	Joy A. Davis	\$76.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$76.00</b>			
149831	6/23/2025	Carter B. Scobee	\$156.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$156.00</b>			
149832	6/23/2025	Arianna N. Miller	\$435.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$435.00</b>			
149833	6/23/2025	Adam W. Hilzer	\$304.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$304.00</b>			
149834	6/23/2025	Alliance Business Services, Inc	\$2,054.61	Fiber Broadband/Voice Over IP	01 11 6501 631	
		<b>Check Total:</b>	<b>\$2,054.61</b>			
149835	6/23/2025	Card Services	\$274.31	Beautification day pizza-Gambino's	01 11 7500 852	
	6/23/2025	Card Services	\$21.31	Campus Beautification Drinks	01 11 6102 799	
	6/23/2025	Card Services	\$67.98	Food for Pre-Board Meeting	01 11 6102 799	
	6/23/2025	Card Services	\$267.16	Hotel for KACC - AKnoettgen	01 11 6102 601	
	6/23/2025	Card Services	\$138.64	Hotel for KACC - KPounds	01 11 6102 602	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149835						
	6/23/2025	Card Services	\$236.00	Hotel for KBOR Meetings - AKnoettgen	01 11 6102 601	
	6/23/2025	Card Services	\$60.99	Plant for Annette Starr's Husband	01 11 6102 799	
	6/23/2025	Card Services	\$65.08	Plant for Mary LaBarge's Sister	01 11 6102 799	
		<b>Check Total:</b>	<b>\$1,131.47</b>			
149836						
	6/23/2025	Central Valley Ag Cooperative	\$630.26	Fleet Fuel-May	01 11 6502 721	
		<b>Check Total:</b>	<b>\$630.26</b>			
149837						
	6/23/2025	Concordia Homestore	\$1,919.52	Plywood for gym floor-498042/4	01 63 6300 852	
		<b>Check Total:</b>	<b>\$1,919.52</b>			
149838						
	6/23/2025	Concordia Town and Country	\$108.49	Labarge house Faucet-8863	01 85 9100 652	
	6/23/2025	Concordia Town and Country	\$29.28	spray texture popcorn-7291	01 85 9100 652	
	6/23/2025	Concordia Town and Country	\$75.94	Step Stool-4034	01 85 9100 652	
	6/23/2025	Concordia Town and Country	\$22.75	Wax ring & gasket-4056	01 85 9100 652	
		<b>Check Total:</b>	<b>\$236.46</b>			
149839						
	6/23/2025	Amanda Joline Haug	\$369.60	Mileage	01 11 6502 603	
		<b>Check Total:</b>	<b>\$369.60</b>			
149840						
	6/23/2025	Lampton Welding Supply	\$109.92	Saw Blades-0020213443	01 12 1103 701	
	6/23/2025	Lampton Welding Supply	\$10.00	Service Charge	01 12 1103 701	
	6/23/2025	Lampton Welding Supply	\$54.23	Wire Wheels-0020208889	01 12 1103 701	
		<b>Check Total:</b>	<b>\$174.15</b>			
149841						
	6/23/2025	Kevin M Lutes	\$240.03	JAM Conference Reimbursement	01 11 6109 607	
		<b>Check Total:</b>	<b>\$240.03</b>			
149842						
	6/23/2025	NCK Mats and More, LLC	\$319.43	Mat Cleaning-Campus #89040	01 11 7100 708	
		<b>Check Total:</b>	<b>\$319.43</b>			
149843						
	6/23/2025	Kevin D Pounds	\$235.20	Mileage for KACC Meetings	01 11 6102 602	
		<b>Check Total:</b>	<b>\$235.20</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149844	6/23/2025	Tech Electronics of Kansas, LLC	\$2,800.00	Inspection Agreement	01 11 7100 650	
		<b>Check Total:</b>	<b>\$2,800.00</b>			
149845	6/23/2025	TouchTone Communications, Inc	\$168.08	Toll Free Calls on #800	01 11 6501 631	
		<b>Check Total:</b>	<b>\$168.08</b>			
149846	6/23/2025	U.S. Cellular	\$165.60	Security Cell Phones (CON/GCC)	01 11 6501 631	
		<b>Check Total:</b>	<b>\$165.60</b>			
149847	6/23/2025	Shawn P Venters	\$1,000.00	Kitchen Hood Cleaning	01 11 7100 650	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
149848	6/23/2025	Ward's Science	\$2,992.14	Biology Supplies	01 11 1121 701	
	6/23/2025	Ward's Science	\$1,203.45	science equip items	01 11 1121 852	
		<b>Check Total:</b>	<b>\$4,195.59</b>			
149849	6/23/2025	Wildside Graphix	\$4,221.48	Pole Signs-Geary Campus-17117	01 61 6100 799	
	6/23/2025	Wildside Graphix	\$1,222.22	Tech Building Signage-17041	01 61 6100 799	
		<b>Check Total:</b>	<b>\$5,443.70</b>			
149850	6/23/2025	Woodriver Energy LLC	\$337.75	Natural Gas-CCCC Portion	01 11 7900 633	
	6/23/2025	Woodriver Energy LLC	\$207.75	Natural Gas-Housing Portion	01 85 9100 633	
		<b>Check Total:</b>	<b>\$545.50</b>			
149851	6/23/2025	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	6/23/2025	Aflac	\$38.74		01 11 0000 202	
	6/23/2025	Aflac	\$12.87		01 11 0000 202	
	6/23/2025	Aflac	\$62.92		01 11 0000 202	
	6/23/2025	Aflac	\$35.88		01 11 0000 202	
	6/23/2025	Aflac	\$25.09		01 11 0000 202	
	6/23/2025	Aflac	\$56.16		01 11 0000 202	
	6/23/2025	Aflac	\$25.09		01 11 0000 202	
	6/23/2025	Aflac	\$47.84		01 11 0000 202	
	6/23/2025	Aflac	\$30.55		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149851						
	6/23/2025	Aflac	\$35.88	Payroll Deduction	01 11 0000 202	
	6/23/2025	Aflac	\$60.45		01 11 0000 202	
	6/23/2025	Aflac	\$56.16		01 11 0000 202	
	6/23/2025	Aflac	\$27.04		01 11 0000 202	
	6/23/2025	Aflac	\$17.16		01 11 0000 202	
	6/23/2025	Aflac	\$25.09		01 11 0000 202	
	6/23/2025	Aflac	\$31.20		01 11 0000 202	
	6/23/2025	Aflac	\$12.87		01 11 0000 202	
	6/23/2025	Aflac	\$12.87		01 11 0000 202	
	6/23/2025	Aflac	\$12.87		01 11 0000 202	
	6/23/2025	Aflac	\$30.94		01 11 0000 202	
	6/23/2025	Aflac	\$11.31		01 11 0000 202	
	6/23/2025	Aflac	\$84.24		01 11 0000 202	
	6/23/2025	Aflac	\$37.90		01 11 0000 202	
	6/23/2025	Aflac	\$69.68		01 11 0000 202	
	6/23/2025	Aflac	\$33.93		01 11 0000 202	
	6/23/2025	Aflac	\$69.68		01 11 0000 202	
	6/23/2025	Aflac	\$40.69		01 11 0000 202	
	6/23/2025	Aflac	\$69.68		01 11 0000 202	
	6/23/2025	Aflac	\$72.93		01 11 0000 202	
	6/23/2025	Aflac	\$40.69		01 11 0000 202	
	6/23/2025	Aflac	\$54.00		01 11 0000 202	
	6/23/2025	Aflac	\$84.89		01 11 0000 202	
	6/23/2025	Aflac	\$27.04		01 11 0000 202	
	6/23/2025	Aflac	\$8.70		01 11 0000 202	
	6/23/2025	Aflac	\$6.65		01 11 0000 202	
	6/23/2025	Aflac	\$30.60		01 11 0000 202	
	6/23/2025	Aflac	\$6.25		01 11 0000 202	
	6/23/2025	Aflac	\$26.25		01 11 0000 202	
	6/23/2025	Aflac	\$72.80		01 11 0000 202	
	6/23/2025	Aflac	\$20.02		01 11 0000 202	
	6/23/2025	Aflac	\$27.30		01 11 0000 202	
	6/23/2025	Aflac	\$43.68		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149851						
	6/23/2025	Aflac	\$15.21	Payroll Deduction	01 11 0000 202	
	6/23/2025	Aflac	\$10.14		01 11 0000 202	
	6/23/2025	Aflac	\$15.50		01 11 0000 202	
	6/23/2025	Aflac	\$27.30		01 11 0000 202	
	6/23/2025	Aflac	\$51.74		01 11 0000 202	
	6/23/2025	Aflac	\$5.50		01 11 0000 202	
		<b>Check Total:</b>	<b>\$1,743.55</b>			

149852						
	6/23/2025	CCCC Foundation	\$12.50	Payroll Deduction	01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$20.92		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$18.83		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$15.17		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149852						
	6/23/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$66.00		01 11 0000 202	
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	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$58.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$50.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$12.64		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.35		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$20.83		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149852						
	6/23/2025	CCCC Foundation	\$6.07	Payroll Deduction	01 11 0000 202	
	6/23/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$19.17		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$20.75		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$18.08		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$29.17		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$7.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$12.50		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$10.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$75.00		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$16.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149852						
	6/23/2025	CCCC Foundation	\$16.70	Payroll Deduction	01 11 0000 202	
	6/23/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	6/23/2025	CCCC Foundation	\$5.08		01 11 0000 202	
		<b>Check Total:</b>	<b>\$1,660.33</b>			
149853						
	6/23/2025	Cloud County Community College	\$378.71	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$378.71</b>			
149854						
	6/23/2025	Fiduciary Trust Company of New Ham	\$300.00	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$300.00</b>			
149855						
	6/23/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$53.08</b>			
149856						
	6/23/2025	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$63.27</b>			
149857						
	6/23/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$500.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$20.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$83.34		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$125.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$150.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149857						
	6/23/2025	WEX Health, Inc	\$84.00	Payroll Deduction	01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$62.50		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$8.34		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	6/23/2025	WEX Health, Inc	\$33.34		01 11 0000 202	
		<b>Check Total:</b>	<b>\$2,791.52</b>			
149858						
	6/24/2025	Amazon Capital Services, Inc.	\$539.88	Crucial 32GB DDR4 RAM Kit	01 73 7303 799	
	6/24/2025	Amazon Capital Services, Inc.	\$389.74	Crucial 8GB DDR4 RAM	01 73 7303 799	
	6/24/2025	Amazon Capital Services, Inc.	\$466.70	Crucial 8GB Single DDR3L	01 73 7303 799	
	6/24/2025	Amazon Capital Services, Inc.	\$4,470.90	PNY CS2230 500GB M.2 NVMe	01 73 7303 799	
	6/24/2025	Amazon Capital Services, Inc.	\$879.50	StarTech.com M2 PCIe SSD Adapter	01 73 7303 799	
		<b>Check Total:</b>	<b>\$6,746.72</b>			
149859						
	6/24/2025	Aztec Software, LLC	\$1,557.00	Aztec Softwar Seats	01 23 1534 701	
	6/24/2025	Aztec Software, LLC	\$2,093.00	Aztec Software Seats	01 23 1533 701	
	6/24/2025	Aztec Software, LLC	\$1,084.00	Aztec Software Seats	01 73 7330 799	
		<b>Check Total:</b>	<b>\$4,734.00</b>			
149860						
	6/24/2025	BSN Sports	\$7,787.06	Gear order for 2025-2026 Season	01 11 5521 852	
		<b>Check Total:</b>	<b>\$7,787.06</b>			
149861						
	6/24/2025	Card Services	\$151.82	Asics Training Shoes	01 11 5515 852	
	6/24/2025	Card Services	\$38.06	Ball on Stick Spinner Practice Tool	01 11 5513 707	
	6/24/2025	Card Services	\$599.15	Baseball Savings Misc.	01 11 5501 799	
	6/24/2025	Card Services	\$49.90	Bosu Training Ball	01 11 5513 750	
	6/24/2025	Card Services	\$1,837.93	BSN - WTF Back Packs & LS Shirts	01 11 5515 712	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149861						
	6/24/2025	Card Services	\$216.99	Cabinet for Conference Room	01 11 5501 799	
	6/24/2025	Card Services	\$33.80	Donuts for coaches at our meeting	01 11 5501 702	
	6/24/2025	Card Services	\$178.87	Game Ball	01 11 5512 852	
	6/24/2025	Card Services	\$35.60	Gatorade for Baseball Team - Post Season	01 11 5501 702	
	6/24/2025	Card Services	\$1,248.30	International health ins-Iza Da Silva	01 11 0000 131	
	6/24/2025	Card Services	\$208.62	International health ins-N.Ncube	01 11 0000 131	
	6/24/2025	Card Services	\$31.81	Lunch for VB Coach Candidate	01 11 5501 799	
	6/24/2025	Card Services	\$55.03	Meal for Student trainer	01 11 5502 605	
	6/24/2025	Card Services	\$39.46	Meal for Student trainers	01 11 5502 605	
	6/24/2025	Card Services	\$56.19	Meals in Salina for Post Season Baseball	01 11 5501 702	
	6/24/2025	Card Services	\$667.62	Outdoor Nationals Entry Fee	01 11 5505 799	
	6/24/2025	Card Services	\$60.00	Pizza for Postseason umpires & staff	01 11 5501 799	
	6/24/2025	Card Services	\$734.19	Team Backpack	01 11 5512 852	
	6/24/2025	Card Services	\$77.25	Ticket for NJCAA Legacy Award Luncheon	01 11 5511 799	
	6/24/2025	Card Services	\$91.06	Training Hurdles	01 11 5513 750	
	6/24/2025	Card Services	\$1,950.74	WBB one-way airfare for 2 Serbians	01 11 5511 750	
	6/24/2025	Card Services	\$413.75	WTF - Javelin & Hammer	01 11 5515 852	
	6/24/2025	Card Services	\$1,053.27	WTF - Track Equipment	01 11 5515 852	
		<b>Check Total:</b>	<b>\$9,829.41</b>			
149862						
	6/26/2025	Jillian M. Schaefer	\$118.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$118.00</b>			
149863						
	6/26/2025	Kristin J. Gans	\$100.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$100.00</b>			
149864						
	6/26/2025	Madelyn Q. Stiles	\$118.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$118.00</b>			
149865						
	6/26/2025	Zachary D. Peirano	\$319.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$319.00</b>			
149866						
	6/26/2025	Valentina Molina Perez	\$50.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149867	6/26/2025	Chenessa S. Davis	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
149868	6/26/2025	1st Choice Security LLC	\$467.50	6.2-6.13 GCC Security	01 88 9100 524	
	6/26/2025	1st Choice Security LLC	\$918.50	6.2-6.14 Con Security	01 88 9100 524	
<b>Check Total:</b>			<b>\$1,386.00</b>			
149869	6/26/2025	Amazon Capital Services, Inc.	\$47.99	3 remote RadioTransmitter-1WTH-HMRM-CVFL	01 83 9100 742	
	6/26/2025	Amazon Capital Services, Inc.	\$457.32	GIS Books	01 83 9100 742	
	6/26/2025	Amazon Capital Services, Inc.	\$46.62	Icemaker Filters Tech-1XGH-P14D-PDQY	01 11 7100 650	
	6/26/2025	Amazon Capital Services, Inc.	\$251.35	Kola Kare Surfaces-1L94-THKR-9D67	01 11 7100 650	
	6/26/2025	Amazon Capital Services, Inc.	\$93.91	Legos	01 11 5706 710	
	6/26/2025	Amazon Capital Services, Inc.	\$117.56	Planters Tech Building-19Q7-Q47H-3HN4	01 11 7500 852	
	6/26/2025	Amazon Capital Services, Inc.	\$1,476.64	Surface pro	01 73 7306 799	
	6/26/2025	Amazon Capital Services, Inc.	\$27.32	Swivel Caster Wheels-1MDF-FFLW-4PPD	01 11 7100 650	
	6/26/2025	Amazon Capital Services, Inc.	\$149.56	Valentine's cards	01 11 5706 710	
<b>Check Total:</b>			<b>\$2,668.27</b>			
149870	6/26/2025	Bomgaars Supply, Inc	\$494.60	Grain	01 12 1102 719	
<b>Check Total:</b>			<b>\$494.60</b>			
149871	6/26/2025	Bumper to Bumper of Concordia	\$160.19	Jump pack starter-469032	01 85 9100 652	
<b>Check Total:</b>			<b>\$160.19</b>			
149872	6/26/2025	Cloud County Community College	\$6,632.78	Exam Soft for Nursing	01 35 2007 709	
<b>Check Total:</b>			<b>\$6,632.78</b>			
149873	6/26/2025	Consolidated Management Co.	\$96.00	Advisory committe dinner-33-39288	01 12 1102 614	
	6/26/2025	Consolidated Management Co.	\$19,290.42	Board charges April 17-23	01 85 9100 741	
	6/26/2025	Consolidated Management Co.	\$22,505.49	Board charges April 24-30	01 85 9100 741	
	6/26/2025	Consolidated Management Co.	\$22,505.49	Board charges May 1-7	01 85 9100 741	
	6/26/2025	Consolidated Management Co.	\$3,215.07	Board charges May 15-21	01 85 9100 741	
	6/26/2025	Consolidated Management Co.	\$22,505.49	Board charges May 8-14	01 85 9100 741	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149873	6/26/2025	Consolidated Management Co.	\$5,260.00	Spring Off Campus Meal Plans	01 86 9100 741	
<b>Check Total:</b>			<b>\$95,377.96</b>			
149874	6/26/2025	Dia Medical USA Equipment LLC	\$2,029.99	Shipping	01 73 7371 799	
	6/26/2025	Dia Medical USA Equipment LLC	\$332.99	Shelf Add-on	01 73 7371 799	
	6/26/2025	Dia Medical USA Equipment LLC	\$917.99	SIM Door add-on	01 73 7371 799	
	6/26/2025	Dia Medical USA Equipment LLC	\$2,188.00	SIM Screen LC1 Corner Panel-Left	01 73 7371 799	
	6/26/2025	Dia Medical USA Equipment LLC	\$2,188.00	SIM Screen LC1 Corner Panel-Right	01 73 7371 799	
	6/26/2025	Dia Medical USA Equipment LLC	\$4,162.00	Standard Simulation Panel	01 73 7371 799	
<b>Check Total:</b>			<b>\$11,818.97</b>			
149875	6/26/2025	ExamSoft Worldwide LLC	\$1,205.96	ExamSoft for Nursing	01 35 2007 709	
<b>Check Total:</b>			<b>\$1,205.96</b>			
149876	6/26/2025	F & A Food Sales Inc.	\$50.54	NR: Student Orientation Meal Main	01 12 1124 614	
<b>Check Total:</b>			<b>\$50.54</b>			
149877	6/26/2025	Hoffman Subs, Inc	\$67.56	Food for Pre-Board Meeting	01 11 6102 799	
<b>Check Total:</b>			<b>\$67.56</b>			
149878	6/26/2025	Hood Htg., Air, Plg. Electricinc.	\$761.61	A/C repair in community ed-108133	01 11 7100 650	
	6/26/2025	Hood Htg., Air, Plg. Electricinc.	\$5,309.15	Cafe A/C Units-108015	01 11 7100 650	
	6/26/2025	Hood Htg., Air, Plg. Electricinc.	\$115.00	Multi stack new coil-108045	01 11 7100 650	
	6/26/2025	Hood Htg., Air, Plg. Electricinc.	\$1,918.00	Replace groove lock pipe-101451	01 11 7100 650	
<b>Check Total:</b>			<b>\$8,103.76</b>			
149879	6/26/2025	Kansas State High School Activities As	\$32.84	Payment to KSHSAA for Music Festival	01 11 1116 615	
<b>Check Total:</b>			<b>\$32.84</b>			
149880	6/26/2025	Harry L Kitchener	\$100.00	mens track spikes Terry Drake Saucony	01 11 5525 605	
<b>Check Total:</b>			<b>\$100.00</b>			
149881	6/26/2025	Medical Shipment LLC	\$79.99	est shipping	01 73 7371 799	
	6/26/2025	Medical Shipment LLC	\$993.60	NR: Foley Catheters	01 32 2007 799	
<b>Check Total:</b>			<b>\$1,073.59</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149882	6/26/2025	North Central Kansas Medical Center	\$6,032.18	NR: Simulation/Skills Supplies	01 73 7371 799	
		<b>Check Total:</b>	<b>\$6,032.18</b>			
149883	6/26/2025	Pitney Bowes, Inc.	\$325.00	Folding machine Service invoice	01 11 6501 649	Y
	6/26/2025	Pitney Bowes, Inc.	\$1,415.55	Lease Invoice for Mail Machine	01 11 6501 611	Y
	6/26/2025	Pitney Bowes, Inc.	-\$325.00	Void Refund on Folding machine Service i	01 11 6501 649	Y
	6/26/2025	Pitney Bowes, Inc.	-\$1,415.55	Void Refund on Lease Invoice for Mail Ma	01 11 6501 611	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
149884	6/26/2025	Pizza Hut - Concordia	\$3.78	30-041425 invoice tip	01 85 9100 617	
	6/26/2025	Pizza Hut - Concordia	\$65.53	Pizza hut-AT 02/01/2025	01 11 5502 605	
	6/26/2025	Pizza Hut - Concordia	\$32.11	Pizza hut-Music 2/20/2025	01 11 1116 605	
		<b>Check Total:</b>	<b>\$101.42</b>			
149885	6/26/2025	Linda K Ramsey	\$56.15	MLN meal reimbursement	01 35 2007 616	
		<b>Check Total:</b>	<b>\$56.15</b>			
149886	6/26/2025	Realityworks, Inc.	\$1,542.88	NR: Common Childhood Illnesses Baby	01 12 1124 852	
	6/26/2025	Realityworks, Inc.	\$3,046.09	NR: Common Respiratory Diseases Baby	01 73 7371 799	
	6/26/2025	Realityworks, Inc.	\$1,412.57	NR: Shaken Baby	01 12 1124 852	
		<b>Check Total:</b>	<b>\$6,001.54</b>			
149887	6/26/2025	Schendel Pest Control	\$84.00	Mouse traps-141094	01 11 7100 719	
		<b>Check Total:</b>	<b>\$84.00</b>			
149888	6/26/2025	Theodore V Schmitz	\$32.24	Tire Repair	01 11 6502 647	
		<b>Check Total:</b>	<b>\$32.24</b>			
149889	6/26/2025	Secure Shred of N.C.K.	\$63.25	Geary Co Secure Shred-2051	01 11 6200 679	
		<b>Check Total:</b>	<b>\$63.25</b>			
149890	6/26/2025	U.S. Postal Service	\$110.92	Hometown Mailer postcard (June-550 est.)	01 11 6501 611	
		<b>Check Total:</b>	<b>\$110.92</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149891	6/26/2025	VitalSource Technologies LLC	\$40,227.23	Summer Textbooks - Vitalsource	01 83 9100 742	
		<b>Check Total:</b>	<b>\$40,227.23</b>			
149892	6/30/2025	Card Services	\$-2,575.00	Void Refund on VR headsets for Nursing a	01 35 2007 758	Y
	6/30/2025	Card Services	\$-2,225.00	Void Refund on VR headsets for Nursing a	01 35 2600 628	Y
	6/30/2025	Card Services	\$2,575.00	VR headsets for Nursing and RE	01 35 2007 758	Y
	6/30/2025	Card Services	\$2,225.00	VR headsets for Nursing and RE	01 35 2600 628	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
149893	6/30/2025	Cloud County Community College	\$1,575.00	Perkins Grant Admin Fee	01 35 2007 758	
	6/30/2025	Cloud County Community College	\$1,298.79	Perkins Mileage reimb	01 35 2007 616	
	6/30/2025	Cloud County Community College	\$21.21	Perkins Mileage reimb	01 35 2007 852	
		<b>Check Total:</b>	<b>\$2,895.00</b>			
149894	6/30/2025	Chanell R Harris	\$290.75	Reimb ABE conference	01 23 1533 610	
		<b>Check Total:</b>	<b>\$290.75</b>			
149895	6/30/2025	North Central Kansas Medical Center	\$350.00	ACLS and PALS certification(Angie)	01 35 2007 616	
		<b>Check Total:</b>	<b>\$350.00</b>			
149896	6/30/2025	Angela K Reed	\$27.67	Meal reimbursement (nursing)	01 35 2007 616	
		<b>Check Total:</b>	<b>\$27.67</b>			
149897	6/30/2025	Christina A Reid	\$31.71	Meal reimbursement (nursing)	01 35 2007 616	
		<b>Check Total:</b>	<b>\$31.71</b>			
149898	6/30/2025	Amber Lea Simmons	\$92.97	MLN meal reimbursement	01 35 2007 616	
		<b>Check Total:</b>	<b>\$92.97</b>			
149899	6/30/2025	DroneDeploy, Inc.	\$2,575.00	Software	01 35 2007 758	
	6/30/2025	DroneDeploy, Inc.	\$2,225.00	Software	01 35 2600 628	
		<b>Check Total:</b>	<b>\$4,800.00</b>			
149900	6/30/2025	Kansas Board of Regents	\$21,105.01	Return State ABE funds	01 23 0000 412	
		<b>Check Total:</b>	<b>\$21,105.01</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149901	7/7/2025	ACCT	\$3,868.00	BOT Memebership Dues 2025-2026	01 11 6102 681	
<b>Check Total:</b>			<b>\$3,868.00</b>			
149902	7/7/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149903	7/7/2025	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149904	7/7/2025	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149905	7/7/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149906	7/7/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149907	7/7/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149908	7/7/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149909	7/7/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149910	7/7/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149911	7/7/2025	KASB	\$2,750.00	KASB Legal Asst Fund 25/26-26822	01 11 6102 681	
	7/7/2025	KASB	\$3,200.00	Membership Renewal Opt #1 25/26-27481	01 11 6102 681	
<b>Check Total:</b>			<b>\$5,950.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149912	7/7/2025	Harry L Kitchener	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149913	7/7/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$100.00</b>			
149914	7/7/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149915	7/7/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149916	7/7/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149917	7/7/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149918	7/7/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149919	7/7/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149920	7/7/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149921	7/7/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149922	7/7/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149923	7/7/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149924	7/7/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149925	7/7/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149926	7/7/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149927	7/8/2025	First Dakota Indemnity Company	\$49,587.00	Worker's Compensation Policy	01 11 3100 592	
<b>Check Total:</b>			<b>\$49,587.00</b>			
149928	7/8/2025	Jenzabar, Inc.	\$1,099.00	Custom Maintenance-Accuplacer-INV-283158	01 73 7303 799	
	7/8/2025	Jenzabar, Inc.	\$334,000.00	Year Two J1 Web-INV-282813	01 73 7303 799	
<b>Check Total:</b>			<b>\$335,099.00</b>			
149929	7/8/2025	Kansas Educational Risk Management	\$551,580.70	Risk Management Insurance	01 11 6200 621	Y
	7/8/2025	Kansas Educational Risk Management	\$-551,580.70	Void Refund on Risk Management Insurance	01 11 6200 621	Y
<b>Check Total:</b>			<b>\$0.00</b>			
149930	7/8/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
149931	7/8/2025	Concordia Homestore	\$18.57	Aerator-499253/4	01 11 7100 650	
	7/8/2025	Concordia Homestore	\$63.97	Bld 1-499225/4	01 85 9100 652	
	7/8/2025	Concordia Homestore	\$164.92	Bld 1-499226/4	01 85 9100 652	
	7/8/2025	Concordia Homestore	\$354.67	Bld 1-70637/4	01 85 9100 652	
<b>Check Total:</b>			<b>\$602.13</b>			
149932	7/8/2025	Concordia Town and Country	\$222.41	Bld 1 Batteries-11024	01 85 9100 652	
	7/8/2025	Concordia Town and Country	\$37.66	Bld 11 apt 5 Aerator-11026	01 85 9100 652	
	7/8/2025	Concordia Town and Country	\$119.18	Paint supplies & light bulbs-10906	01 85 9100 652	
<b>Check Total:</b>			<b>\$379.25</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149933	7/8/2025	Global Music Rights, LLC	\$518.50	Global Music Rights Annual Fees	01 11 1115 679	
		<b>Check Total:</b>	<b>\$518.50</b>			
149934	7/8/2025	North Central Kansas Community Netv	\$50.00	Wrestling Facility Internet-June	01 11 7900 632	
		<b>Check Total:</b>	<b>\$50.00</b>			
149935	7/8/2025	Purewater of NCK	\$72.90	Children's Center Salt	01 82 9100 679	
		<b>Check Total:</b>	<b>\$72.90</b>			
149936	7/8/2025	Sherwin-Williams Co., INC	\$93.67	Bld 9 Paint-8923-6	01 85 9100 652	
		<b>Check Total:</b>	<b>\$93.67</b>			
149937	7/8/2025	Erin M. LeiVan	\$421.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$421.00</b>			
149938	7/8/2025	Jessie M. Castro	\$436.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$436.00</b>			
149939	7/8/2025	Jacob A. Rosenbaum	\$414.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$414.00</b>			
149940	7/8/2025	Sarah M. Lawless	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
149941	7/8/2025	Alan D. Garcia	\$27.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$27.00</b>			
149942	7/8/2025	Kelsey L. Gore-Mcmillan	\$429.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$429.00</b>			
149943	7/8/2025	Cordaelia J. Williams	\$41.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$41.00</b>			
149944	7/8/2025	Candace M. Lippe	\$718.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$718.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149945	7/8/2025	Dalton L. Millican	\$64.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$64.00</b>			
149946	7/8/2025	Jadelynn E. Bowen	\$420.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$420.00</b>			
149947	7/8/2025	Maddie M. Black	\$65.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$65.00</b>			
149948	7/8/2025	Reed N. Doane	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
149949	7/8/2025	Adalyn R. Pfizenmaier	\$429.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$429.00</b>			
149950	7/8/2025	Sophie R. Patterson	\$449.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$449.00</b>			
149951	7/8/2025	Hayden E. Englert	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
149952	7/8/2025	Damilola O. Balogun	\$56.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$56.00</b>			
149953	7/8/2025	David J. Holman	\$173.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$173.00</b>			
149954	7/8/2025	Kinsley R. Claycamp	\$665.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$665.00</b>			
149955	7/8/2025	Emelia Fricks	\$50.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$50.00</b>			
149956	7/8/2025	Maggie J. Lesmeister	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149957	7/8/2025	Maryann L. Walter	\$129.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$129.00</b>			
149958	7/8/2025	Paxton D. Burt	\$1.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$1.00</b>			
149959	7/8/2025	Cody J. Burr	\$359.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$359.00</b>			
149960	7/8/2025	Hailey D. Stapleton	\$29.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$29.00</b>			
149961	7/8/2025	Redford Garner	\$284.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$284.00</b>			
149962	7/8/2025	William J. Conner	\$472.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$472.00</b>			
149963	7/8/2025	Sonjay Baker	\$379.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$379.00</b>			
149964	7/9/2025	Wal-Mart Community	\$51.60	04.30.25 Enrollment day refreshments	01 11 0000 205	
	7/9/2025	Wal-Mart Community	\$108.01	Office Supplies	01 11 0000 205	
	7/9/2025	Wal-Mart Community	\$34.64	President's Office Sodas and Snacks	01 11 0000 205	
	7/9/2025	Wal-Mart Community	\$83.47	President's Office Sodas and Snacks	01 11 0000 205	
	7/9/2025	Wal-Mart Community	\$17.29	President's Office Supplies	01 11 0000 205	
	7/9/2025	Wal-Mart Community	\$150.44	Snacks for 06/18/25 Enrollment Day	01 11 0000 205	
	7/9/2025	Wal-Mart Community	\$243.45	supplies for library	01 11 0000 205	
<b>Check Total:</b>			<b>\$688.90</b>			
149965	7/9/2025	Wal-Mart Community	\$785.57	Cleaning Supplies	01 85 0000 205	
	7/9/2025	Wal-Mart Community	\$322.98	Shower Curtains & TP	01 85 0000 205	
<b>Check Total:</b>			<b>\$1,108.55</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149966	7/9/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-July	01 63 6300 664	
		<b>Check Total:</b>	<b>\$1,050.00</b>			
149967	7/9/2025	Bumper to Bumper of Concordia	\$171.26	Maintenance truck battery-484001	01 11 6502 647	
		<b>Check Total:</b>	<b>\$171.26</b>			
149968	7/9/2025	Central Valley Ag Cooperative	\$1,733.10	Propane Wrestling Facility-Annual rate	01 11 7900 633	
		<b>Check Total:</b>	<b>\$1,733.10</b>			
149969	7/9/2025	Concordia Town and Country	\$24.47	Marine weld, waterweld, & scraper-10984	01 11 7100 650	
	7/9/2025	Concordia Town and Country	\$89.99	Mechanics tool set-10984	01 11 7100 852	
		<b>Check Total:</b>	<b>\$114.46</b>			
149970	7/9/2025	Cox Communications	\$300.85	Cable/Internet @GCC	01 11 8316 631	
		<b>Check Total:</b>	<b>\$300.85</b>			
149971	7/9/2025	Geary County Clerk	\$3,975.71	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		<b>Check Total:</b>	<b>\$3,975.71</b>			
149972	7/9/2025	Schendel Pest Control	\$1,830.00	Reactivate-Termite Baiting Sys-Village	01 85 9100 652	
		<b>Check Total:</b>	<b>\$1,830.00</b>			
149973	7/9/2025	Signal Vine, Inc.	\$8,925.00	Text messaging platform for 25-26	01 73 7303 799	
		<b>Check Total:</b>	<b>\$8,925.00</b>			
149974	7/9/2025	Verizon Wireless	\$160.04	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		<b>Check Total:</b>	<b>\$160.04</b>			
149975	7/9/2025	WEX Bank	\$2,414.95	Fleet Fuel-105744800	01 11 6502 721	
		<b>Check Total:</b>	<b>\$2,414.95</b>			
149976	7/10/2025	1st Choice Security LLC	\$3,558.50	03.23-4.05 Con Security-25-355	01 88 0000 205	
	7/10/2025	1st Choice Security LLC	\$940.50	03.24-04.04 GCC Security-25-354	01 88 0000 205	
	7/10/2025	1st Choice Security LLC	\$577.50	6.16-6.30 Con Security-25-682	01 88 0000 205	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149976	7/10/2025	1st Choice Security LLC	\$379.50	6.16-6.30 GCC Security-25-684	01 88 0000 205	
		<b>Check Total:</b>	<b>\$5,456.00</b>			
149977	7/10/2025	Amazon Capital Services, Inc.	\$98.12	Hoses for Steam Cleaner	01 11 0000 205	
		<b>Check Total:</b>	<b>\$98.12</b>			
149978	7/10/2025	Big Nerd Software LLC	\$240.00	10 Licenses for Faculty ScreenPal	01 11 4200 799	
		<b>Check Total:</b>	<b>\$240.00</b>			
149979	7/10/2025	Blade Empire Publishing Co., Inc.	\$84.00	Asst to Academic Divisions Ad-	01 11 0000 205	
	7/10/2025	Blade Empire Publishing Co., Inc.	\$120.00	CIO Ad	01 11 0000 205	
		<b>Check Total:</b>	<b>\$204.00</b>			
149980	7/10/2025	Bomgaars Supply, Inc	\$283.05	Bedding	01 12 0000 205	
	7/10/2025	Bomgaars Supply, Inc	\$79.90	Bedding pellets	01 12 0000 205	
	7/10/2025	Bomgaars Supply, Inc	\$219.90	Posts	01 12 0000 205	
		<b>Check Total:</b>	<b>\$582.85</b>			
149981	7/10/2025	CCCC Bookstore	\$50.62	Gift basket for new Dean	01 11 6106 681	
		<b>Check Total:</b>	<b>\$50.62</b>			
149982	7/10/2025	Commerce Bank	\$14.00	monthly invoice prepaid card-July	01 11 6200 799	
		<b>Check Total:</b>	<b>\$14.00</b>			
149983	7/10/2025	Concordia Area Chamber of Commerc	\$70.00	Chamber Bucks for Wellness Challenges	01 73 7324 799	
		<b>Check Total:</b>	<b>\$70.00</b>			
149984	7/10/2025	Grainger	\$12.80	AA Batteries	01 11 6501 702	
	7/10/2025	Grainger	\$12.80	AA Batteries for Maintenance	01 11 7100 650	
	7/10/2025	Grainger	\$13.24	AAA Batteries	01 11 6501 702	
	7/10/2025	Grainger	\$13.24	AAA Batteries for Maintenance	01 11 7100 650	
	7/10/2025	Grainger	\$61.64	Emergency Shower eye wash test stations	01 11 7100 650	
	7/10/2025	Grainger	\$151.20	Master rebuild kit for Toilets' 1.5	01 11 7100 650	
	7/10/2025	Grainger	\$110.04	Master rebuild kit for Toilets' 3.5	01 11 7100 650	
	7/10/2025	Grainger	\$79.50	Spud Coupling Assembly	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149984	7/10/2025	Grainger	\$128.22	Spud Coupling Assembly	01 11 7100 650	
<b>Check Total:</b>			<b>\$582.68</b>			
149985	7/10/2025	Hood Htg., Air, Plg. Electricinc.	\$200.79	Bld 2 & 6-108367	01 85 0000 205	
	7/10/2025	Hood Htg., Air, Plg. Electricinc.	\$157.10	Labarge house Sink drain-108378	01 85 0000 205	
<b>Check Total:</b>			<b>\$357.89</b>			
149986	7/10/2025	HUB International Midwest Limited	\$3,225.00	Q3 Insurance Boker Fee	01 11 3100 594	
<b>Check Total:</b>			<b>\$3,225.00</b>			
149987	7/10/2025	Kansas Imaging Consultants	\$173.00	Deductible for Daniel Vines	01 11 0000 205	
<b>Check Total:</b>			<b>\$173.00</b>			
149988	7/10/2025	KASB	\$1,625.00	BoardBook 2025 College 1/2	01 73 7303 799	
<b>Check Total:</b>			<b>\$1,625.00</b>			
149989	7/10/2025	Rebecca L Kindel	\$206.25	JAM Conference Reimbursement	01 11 0000 205	
<b>Check Total:</b>			<b>\$206.25</b>			
149990	7/10/2025	KNCK Concordia Radio	\$499.00	June radio ads	01 11 0000 205	
<b>Check Total:</b>			<b>\$499.00</b>			
149991	7/10/2025	Pitney Bowes, Inc.	\$325.60	folding machine service invoice	01 11 0000 205	
	7/10/2025	Pitney Bowes, Inc.	\$1,451.55	Lease invoice for Mail machine	01 11 0000 205	
<b>Check Total:</b>			<b>\$1,777.15</b>			
149992	7/10/2025	Print 5 - Blade Empire	\$15.00	Remaining statement balance	01 11 0000 205	
<b>Check Total:</b>			<b>\$15.00</b>			
149993	7/10/2025	Reserve Account	\$5,000.00	Postage for Postage Meter	01 11 0000 205	
<b>Check Total:</b>			<b>\$5,000.00</b>			
149994	7/10/2025	Rod's Thriftway	\$14.09	Rod's Thiftway - late fee	01 11 0000 205	
<b>Check Total:</b>			<b>\$14.09</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149995						
	7/10/2025	Salina Regional Health	\$260.20	Deductible for Ben Soke-SMXY55852	01 11 0000 205	
	7/10/2025	Salina Regional Health	\$189.50	Deductible for Carlos Almonza-SMXV55602	01 11 0000 205	
	7/10/2025	Salina Regional Health	\$50.00	Deductible for Easton Boone-SMYF51465	01 11 0000 205	
	7/10/2025	Salina Regional Health	\$260.20	Deductible for Gannon White-SMXD76392	01 11 0000 205	
	7/10/2025	Salina Regional Health	\$223.70	Deductible for Gannon White-SMXF97857	01 11 0000 205	
	7/10/2025	Salina Regional Health	\$116.75	Deductible for Luke Clayton-SMYB81591	01 11 0000 205	
		<b>Check Total:</b>	<b>\$1,100.35</b>			
149996						
	7/10/2025	Jennifer Lynn Schroeder	\$58.00	meals for conference	01 11 0000 205	
	7/10/2025	Jennifer Lynn Schroeder	\$164.50	meals for conference	01 11 0000 205	
		<b>Check Total:</b>	<b>\$222.50</b>			
149997						
	7/10/2025	Steven Lee Schroeder	\$291.64	Meals for NATA Convention	01 11 0000 205	
		<b>Check Total:</b>	<b>\$291.64</b>			
149998						
	7/10/2025	The Webstaurant Store, Inc.	\$2,999.00	New Grill for breakfast/burger station	01 86 9100 852	
		<b>Check Total:</b>	<b>\$2,999.00</b>			
149999						
	7/10/2025	Uline	\$362.27	Bin Organizer for Maintenance	01 11 7100 650	
		<b>Check Total:</b>	<b>\$362.27</b>			
150000						
	7/10/2025	Verified First LLC	\$166.50	Background Checks for New Employees	01 11 0000 205	
		<b>Check Total:</b>	<b>\$166.50</b>			
150001						
	7/10/2025	Wal-Mart Community	\$55.48	food	01 82 0000 205	
		<b>Check Total:</b>	<b>\$55.48</b>			
150002						
	7/15/2025	Amazon Capital Services, Inc.	\$206.30	Brooms	01 12 0000 205	
		<b>Check Total:</b>	<b>\$206.30</b>			
150003						
	7/15/2025	Card Services	\$449.72	Hotel for KBOR Meetings - AKnoettgen	01 11 0000 205	
	7/15/2025	Card Services	\$54.99	Plant for Jim Murk	01 11 0000 205	
		<b>Check Total:</b>	<b>\$504.71</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150004	7/15/2025	Dell Marketing L.P.	\$405.01	Dell Laptop for Student	01 83 0000 205	
		<b>Check Total:</b>	<b>\$405.01</b>			
150005	7/15/2025	Hood Htg., Air, Plg. Electricinc.	\$5,303.28	Multistack repairs-106107	01 61 0000 205	
		<b>Check Total:</b>	<b>\$5,303.28</b>			
150006	7/15/2025	Instructure, Inc.	\$22,669.28	Yearly Canvas Subscription	01 73 7303 799	
		<b>Check Total:</b>	<b>\$22,669.28</b>			
150007	7/15/2025	Jitters Coffeeshouse	\$48.75	Advising Retreat meal (Jitters)	01 11 5703 605	
		<b>Check Total:</b>	<b>\$48.75</b>			
150008	7/15/2025	Kansas Educational Risk Management	\$551,580.70	Risk Management Insurance	01 11 6200 621	
		<b>Check Total:</b>	<b>\$551,580.70</b>			
150009	7/15/2025	KCADNE	\$75.00	KCADNE Membership Dues	01 12 1124 681	
		<b>Check Total:</b>	<b>\$75.00</b>			
150010	7/15/2025	Jessica Ann LeDuc	\$75.94	Photo Room editing software renewal	01 11 6107 852	
		<b>Check Total:</b>	<b>\$75.94</b>			
150011	7/15/2025	Purewater of NCK	\$5.00	10 gallons water	01 11 5301 702	
		<b>Check Total:</b>	<b>\$5.00</b>			
150012	7/15/2025	Superior Vision Services, Inc.	\$1,457.63	Superior Vision - July 2025	01 11 0000 209	
		<b>Check Total:</b>	<b>\$1,457.63</b>			
150013	7/16/2025	Jasmine Masterton	\$57.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$57.00</b>			
150014	7/16/2025	Mariel Galuzo	\$302.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$302.00</b>			
150015	7/16/2025	ADP Screening and Selection Services	\$67.32	Background Check for New Employee	01 11 0000 205	
		<b>Check Total:</b>	<b>\$67.32</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150016	7/16/2025	BSN Sports	\$303.35	Black Compression Sleeves	01 11 0000 205	
<b>Check Total:</b>			<b>\$303.35</b>			
150017	7/16/2025	Bumper to Bumper of Concordia	\$31.56	A/C Hose-484092	01 11 6502 647	
	7/16/2025	Bumper to Bumper of Concordia	\$24.08	Ground truck A/C-484121	01 11 6502 647	
	7/16/2025	Bumper to Bumper of Concordia	\$23.60	Shop supplies-484090	01 11 6502 647	
<b>Check Total:</b>			<b>\$79.24</b>			
150018	7/16/2025	Card Services	\$28.49	Meal at KBOR	01 11 0000 205	
	7/16/2025	Card Services	\$102.19	Meal at KBOR	01 11 0000 205	
	7/16/2025	Card Services	\$5.26	Parking at KBOR	01 11 0000 205	
<b>Check Total:</b>			<b>\$135.94</b>			
150019	7/16/2025	Central Valley Ag Cooperative	\$827.80	Fleet Fuel-June	01 11 0000 205	
<b>Check Total:</b>			<b>\$827.80</b>			
150020	7/16/2025	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
<b>Check Total:</b>			<b>\$35.00</b>			
150021	7/16/2025	Code 25 Fire Sprinkler Inspection	\$750.00	Annual Fire Sprinkler Test	01 11 0000 205	
<b>Check Total:</b>			<b>\$750.00</b>			
150022	7/16/2025	Concordia Homestore	\$102.10	Baseball Facility down spout-499456/4	01 11 7300 651	
	7/16/2025	Concordia Homestore	\$40.76	Baseball facility down spout-499468/4	01 11 7300 651	
	7/16/2025	Concordia Homestore	\$26.22	Bld 12 Apt 51 Brass-499432/4	01 85 9100 652	
	7/16/2025	Concordia Homestore	\$40.13	Bld 2 circuit breaker-499355/4	01 85 9100 652	
<b>Check Total:</b>			<b>\$209.21</b>			
150023	7/16/2025	Concordia Town and Country	\$16.04	Bld 13 apt 54 hardware-11742	01 85 9100 652	
	7/16/2025	Concordia Town and Country	\$80.96	Bug spray, Fan, Filter-11623	01 11 7300 651	
	7/16/2025	Concordia Town and Country	\$41.47	Hammers-11724	01 11 7300 651	
	7/16/2025	Concordia Town and Country	\$143.95	Seed & feed supplies-10967	01 11 7300 651	
	7/16/2025	Concordia Town and Country	\$115.61	Water tank & shop a/c-11504	01 11 7300 651	
<b>Check Total:</b>			<b>\$398.03</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150024	7/16/2025	Consolidated Management Co.	\$320.40	Daycare meals 4/14-4/18	01 82 0000 205	
		<b>Check Total:</b>	<b>\$320.40</b>			
150025	7/16/2025	Fastenal Company	\$16.79	Cleaning wipes-108491	01 11 7300 651	
		<b>Check Total:</b>	<b>\$16.79</b>			
150026	7/16/2025	Hood Htg., Air, Plg. Electricinc.	\$37.16	Children's Center A/C-108757	01 11 7100 650	
	7/16/2025	Hood Htg., Air, Plg. Electricinc.	\$184.60	IT Motor-108758	01 11 7100 650	
		<b>Check Total:</b>	<b>\$221.76</b>			
150027	7/16/2025	Inceptia	\$592.20	Default Mngmt Svcs #C00190900202506	01 73 7303 799	
		<b>Check Total:</b>	<b>\$592.20</b>			
150028	7/16/2025	KSNT	\$665.00	June TV commercials	01 11 0000 205	
		<b>Check Total:</b>	<b>\$665.00</b>			
150029	7/16/2025	Midwest Oasis LLC	\$100.00	Deposit for Coffee Bar	01 11 5706 710	
		<b>Check Total:</b>	<b>\$100.00</b>			
150030	7/16/2025	NCK Mats and More, LLC	\$319.43	Mat Cleaning-Campus #89794	01 11 7100 708	
		<b>Check Total:</b>	<b>\$319.43</b>			
150031	7/16/2025	North Central Kansas Medical Center	\$247.14	June 25-Clinic Visits	01 11 0000 205	
		<b>Check Total:</b>	<b>\$247.14</b>			
150032	7/16/2025	Pittsburgh State University	\$1,000.00	Mentoring program (ECE)	01 35 2007 616	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
150033	7/16/2025	Purewater of NCK	\$866.40	Science Dept Annual Rental	01 11 1126 646	
		<b>Check Total:</b>	<b>\$866.40</b>			
150034	7/16/2025	Rutter Networking Technologies Inc	\$1,260.00	Website AWS Managed Services	01 73 0000 205	
		<b>Check Total:</b>	<b>\$1,260.00</b>			
150035	7/16/2025	Sherwin-Williams Co., INC	\$151.50	Housing paint-9080-4	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150035						
	7/16/2025	Sherwin-Williams Co., INC	\$232.08	Main building paint-9052-3	01 11 7100 650	
	7/16/2025	Sherwin-Williams Co., INC	\$38.78	New lab paint-9123-2	01 11 7100 650	
		<b>Check Total:</b>	<b>\$422.36</b>			
150036						
	7/16/2025	TouchTone Communications, Inc	\$79.04	Toll Free Calls on #800	01 11 6501 631	
		<b>Check Total:</b>	<b>\$79.04</b>			
150037						
	7/16/2025	Woodriver Energy LLC	\$182.56	Natural Gas-CCCC Portion	01 11 7900 633	
	7/16/2025	Woodriver Energy LLC	\$104.46	Natural Gas-Housing Portion	01 85 9100 633	
		<b>Check Total:</b>	<b>\$287.02</b>			
150038						
	7/16/2025	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	7/16/2025	Aflac	\$38.74		01 11 0000 202	
	7/16/2025	Aflac	\$12.87		01 11 0000 202	
	7/16/2025	Aflac	\$62.92		01 11 0000 202	
	7/16/2025	Aflac	\$35.88		01 11 0000 202	
	7/16/2025	Aflac	\$25.09		01 11 0000 202	
	7/16/2025	Aflac	\$56.16		01 11 0000 202	
	7/16/2025	Aflac	\$25.09		01 11 0000 202	
	7/16/2025	Aflac	\$47.84		01 11 0000 202	
	7/16/2025	Aflac	\$30.55		01 11 0000 202	
	7/16/2025	Aflac	\$35.88		01 11 0000 202	
	7/16/2025	Aflac	\$60.45		01 11 0000 202	
	7/16/2025	Aflac	\$56.16		01 11 0000 202	
	7/16/2025	Aflac	\$27.04		01 11 0000 202	
	7/16/2025	Aflac	\$17.16		01 11 0000 202	
	7/16/2025	Aflac	\$25.09		01 11 0000 202	
	7/16/2025	Aflac	\$31.20		01 11 0000 202	
	7/16/2025	Aflac	\$12.87		01 11 0000 202	
	7/16/2025	Aflac	\$12.87		01 11 0000 202	
	7/16/2025	Aflac	\$12.87		01 11 0000 202	
	7/16/2025	Aflac	\$30.94		01 11 0000 202	
	7/16/2025	Aflac	\$11.31		01 11 0000 202	
	7/16/2025	Aflac	\$84.24		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150038						
	7/16/2025	Aflac	\$37.90	Payroll Deduction	01 11 0000 202	
	7/16/2025	Aflac	\$69.68		01 11 0000 202	
	7/16/2025	Aflac	\$33.93		01 11 0000 202	
	7/16/2025	Aflac	\$69.68		01 11 0000 202	
	7/16/2025	Aflac	\$40.69		01 11 0000 202	
	7/16/2025	Aflac	\$69.68		01 11 0000 202	
	7/16/2025	Aflac	\$72.93		01 11 0000 202	
	7/16/2025	Aflac	\$40.69		01 11 0000 202	
	7/16/2025	Aflac	\$54.00		01 11 0000 202	
	7/16/2025	Aflac	\$84.89		01 11 0000 202	
	7/16/2025	Aflac	\$27.04		01 11 0000 202	
	7/16/2025	Aflac	\$8.70		01 11 0000 202	
	7/16/2025	Aflac	\$6.65		01 11 0000 202	
	7/16/2025	Aflac	\$30.60		01 11 0000 202	
	7/16/2025	Aflac	\$6.25		01 11 0000 202	
	7/16/2025	Aflac	\$26.25		01 11 0000 202	
	7/16/2025	Aflac	\$72.80		01 11 0000 202	
	7/16/2025	Aflac	\$20.02		01 11 0000 202	
	7/16/2025	Aflac	\$27.30		01 11 0000 202	
	7/16/2025	Aflac	\$43.68		01 11 0000 202	
	7/16/2025	Aflac	\$15.21		01 11 0000 202	
	7/16/2025	Aflac	\$10.14		01 11 0000 202	
	7/16/2025	Aflac	\$15.50		01 11 0000 202	
	7/16/2025	Aflac	\$27.30		01 11 0000 202	
	7/16/2025	Aflac	\$51.74		01 11 0000 202	
	7/16/2025	Aflac	\$5.50		01 11 0000 202	
		<b>Check Total:</b>	<b>\$1,743.55</b>			

150039						
	7/16/2025	CCCC Foundation	\$12.50	Payroll Deduction	01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150039						
	7/16/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$20.92		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$18.83		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$15.17		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$66.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150039						
	7/16/2025	CCCC Foundation	\$58.33	Payroll Deduction	01 11 0000 202	
	7/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$50.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$12.64		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.35		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$6.07		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$19.17		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$20.75		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$18.08		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$29.17		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$7.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150039						
	7/16/2025	CCCC Foundation	\$12.50	Payroll Deduction	01 11 0000 202	
	7/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$10.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$75.00		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$16.70		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	7/16/2025	CCCC Foundation	\$5.08		01 11 0000 202	
		<b>Check Total:</b>	<b>\$1,660.33</b>			
150040						
	7/16/2025	Cloud County Community College	\$378.71	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$378.71</b>			
150041						
	7/16/2025	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
		<b>Check Total:</b>	<b>\$300.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150042	7/16/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
<b>Check Total:</b>			<b>\$53.08</b>			
150043	7/16/2025	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
<b>Check Total:</b>			<b>\$63.27</b>			
150044	7/16/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$500.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$20.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$83.34		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$125.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$84.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$62.50		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$8.34		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$33.34		01 11 0000 202	
	7/16/2025	WEX Health, Inc	\$90.00		01 11 0000 202	
<b>Check Total:</b>			<b>\$2,881.52</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150045						
	7/17/2025	Card Services	\$0.50	Amazon Route 53 DNS	01 11 0000 205	
	7/17/2025	Card Services	\$98.92	DK Hardware-KBOR door handles	01 11 0000 205	
	7/17/2025	Card Services	\$65.51	Floor Strip Pads	01 85 0000 205	
	7/17/2025	Card Services	\$141.92	Formula	01 82 0000 205	
	7/17/2025	Card Services	\$162.46	Hotel charges for JAM	01 11 0000 205	
	7/17/2025	Card Services	\$1,875.89	June Facebook, Google & JNT management	01 11 0000 205	
	7/17/2025	Card Services	\$108.74	Kansas CUPA-HR Conference Registration	01 11 0000 205	
	7/17/2025	Card Services	\$393.39	Lodging for Copyright Conference	01 11 0000 205	
	7/17/2025	Card Services	\$952.00	NASFAA Annual Membership 25-26	01 11 0000 205	
	7/17/2025	Card Services	\$50.00	Ninite Pro	01 73 0000 205	
	7/17/2025	Card Services	\$455.69	Rug Doctor- carpet cleaner	01 85 0000 205	
	7/17/2025	Card Services	\$79.00	Simple Practice	01 73 0000 205	
	7/17/2025	Card Services	\$16.26	Toll Road in Oklahoma	01 11 0000 205	
		<b>Check Total:</b>	<b>\$4,400.28</b>			
150046						
	7/17/2025	North Central Kansas Medical Center	\$370.90	Student Service-CV0011861762	01 11 0000 205	
		<b>Check Total:</b>	<b>\$370.90</b>			
150047						
	7/17/2025	BSN Sports	\$978.33	Replacement jerseys and practice jerseys	01 11 0000 205	
		<b>Check Total:</b>	<b>\$978.33</b>			
150048						
	7/17/2025	Card Services	\$217.58	2 nights in Topeka BG 6/10-6/12	01 11 0000 205	
	7/17/2025	Card Services	\$88.44	Classroom Equip for EC	01 12 0000 205	
	7/17/2025	Card Services	\$126.24	Foldscope Instru for Camp	01 11 0000 205	
	7/17/2025	Card Services	\$468.28	Lodging for Conference (Nursing)	01 35 0000 205	
	7/17/2025	Card Services	\$1,044.42	Lodging MLN Conference (Nursing)	01 35 0000 205	
		<b>Check Total:</b>	<b>\$1,944.96</b>			
150049						
	7/17/2025	Consolidated Printing	\$97.07	Business Cards	01 11 0000 205	
	7/17/2025	Consolidated Printing	\$277.11	NR: Faculty Business Cards	01 73 0000 205	
		<b>Check Total:</b>	<b>\$374.18</b>			
150050						
	7/21/2025	Amazon Capital Services, Inc.	\$465.00	M &M Fasteners, Thread nut & Bolts, Bin	01 11 7100 650	
	7/21/2025	Amazon Capital Services, Inc.	\$327.60	Plastic Thermostat Covers	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150050						
	7/21/2025	Amazon Capital Services, Inc.	\$94.90	Sealant for repairing Joints and Gaps	01 11 7100 650	
	7/21/2025	Amazon Capital Services, Inc.	\$12.99	Tri Flow Telfon	01 11 7100 650	
		<b>Check Total:</b>	<b>\$900.49</b>			
150051						
	7/21/2025	Card Services	\$1,225.41	Asics - Hoody & Tights	01 11 0000 205	
	7/21/2025	Card Services	\$905.83	NATA Annual Symposium	01 11 0000 205	
	7/21/2025	Card Services	\$884.94	Practice Balls	01 11 0000 205	
	7/21/2025	Card Services	\$1,749.65	WTF - BSN Jerseys	01 11 0000 205	
		<b>Check Total:</b>	<b>\$4,765.83</b>			
150052						
	7/21/2025	Concordia Area Chamber of Commerc	\$665.00	Chamber Dues for 2025-26	01 11 6106 617	
		<b>Check Total:</b>	<b>\$665.00</b>			
150053						
	7/21/2025	Grainger	\$81.18	Spud American Standard Parts	01 11 7100 650	
		<b>Check Total:</b>	<b>\$81.18</b>			
150054						
	7/21/2025	Zoe Merz	\$1,400.00	Tuition Reimbursement for SU25	01 11 0000 205	
		<b>Check Total:</b>	<b>\$1,400.00</b>			
150055						
	7/21/2025	Miltonvale Chamber of Commerce	\$150.00	Tootlefest Sponsorship	01 11 6106 617	
		<b>Check Total:</b>	<b>\$150.00</b>			
150056						
	7/21/2025	MVP Painting	\$70,370.00	Gym ceiling panting	01 61 0000 205	
		<b>Check Total:</b>	<b>\$70,370.00</b>			
150057						
	7/21/2025	Print 5 - Blade Empire	\$415.70	9x12 Envelopes for Production Room	01 11 6501 704	
		<b>Check Total:</b>	<b>\$415.70</b>			
150058						
	7/21/2025	Hilta de Oliveira Ramos	\$1,320.43	Equipment for 25/26 season	01 11 0000 205	
	7/21/2025	Hilta de Oliveira Ramos	\$249.03	Game Spandex for 25/25 season	01 11 0000 205	
	7/21/2025	Hilta de Oliveira Ramos	\$413.40	M Knee pads and padded arm sleeves	01 11 0000 205	
	7/21/2025	Hilta de Oliveira Ramos	\$91.14	Small Training Shorts	01 11 0000 205	
	7/21/2025	Hilta de Oliveira Ramos	\$195.30	Training shorts for 25/26 season	01 11 0000 205	
		<b>Check Total:</b>	<b>\$2,269.30</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150059	7/21/2025	S&S Worldwide, Inc.	\$140.75	Supplies for Kid's College	01 73 0000 205	
<b>Check Total:</b>			<b>\$140.75</b>			

Assistant Track and Field/Cross Country Coach Position. The Search Committee and the President recommends the appointment of the Assistant Track and Field/Cross Country Coach effective August 4, 2025.

Recommended Action: Approve the appointment of the Assistant Track and Field/Cross Country Coach on a full-time, professional employee contract effective on August 4, 2025.

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TOPIC:  
Board Meetings

Policy Number:  
B1

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### 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.

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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

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### 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.~~

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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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## President Report for July 28, 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:

- Attended Negotiations meeting on Tuesday, July 8th.
- Hosted tour with Representative Tracey Mann on Friday, July 11<sup>th</sup>.
- Virtually attended KJCCC meeting on Monday, July 14<sup>th</sup>.
- Attended meeting with Kansas Wesleyan University President, Matt Thompson, on Wednesday, July 15<sup>th</sup>.
- Met with Chair Dave Garnas and Vice Chair Kevin Muff on Wednesday, July 23<sup>rd</sup>.
- We held a campus community meeting on Wednesday, July 23<sup>rd</sup>.
- Attended an Excel in CTE discussion with KBOR staff on Thursday, July 24<sup>th</sup>.

### Marketing:

- Marketing has been working to promote enrollment for fall, as well as creating recruitment materials for Admissions for the coming academic year.
- We have been working with Administration to create a social media policy and procedure.
- Planning continues for the college's 60<sup>th</sup> Birthday Bash, scheduled for August 21 at the Technical Education & Innovation Center.
- In digital advertising, we shifted focus to fall enrollment, which generated more than 100,000 views. The ads are monitored and adjusted to continually increase the CTR (click-through rate). The video campaigns on Facebook continue to perform well, delivering over 140,000 impressions, which led to 1,200 website visits.
- On social media, posts on social media reached 44,300 people, and the top posts of the last month were:
  - July 9 New student enrollment event – 8,600
  - Photos of the completed gym painting – 7,400
  - Kid's College and Thor Days – 6,000

### Foundation:

- Patterson Family Foundation Grant – Cadaver Lab Expansion
  - Significant progress has been made on the grant proposal for the Patterson Family Foundation to support the expansion of the cadaver lab. The Foundation Office has collaborated closely with administration, faculty, and the GLMV architectural firm to finalize project scope and budget details. The grant was submitted on July 23.
- Employee Giving Campaign
  - Preparations are underway for the upcoming Employee Giving Campaign. The Foundation Office is developing campaign materials, messaging, and strategies to encourage broad participation and deepen employee engagement.
- 60th Birthday Bash
  - Planning is in full swing for the College's 60th Birthday Bash, a community celebration scheduled for August 21st. Activities, food trucks, and entertainment are currently being coordinated to ensure a successful and well-attended event.

- President's Soirée
  - The Foundation Office is currently setting plans for the President's Soirée, scheduled for September 12 at President Knoettgen's residence.
- Athletic Golf Tournament Support
  - In support of the College's athletic department, the Foundation Office is also assisting with the planning and promotion of the annual Athletic Golf Tournament. Specific responsibilities include coordinating hole sponsorship signage, securing prizes for promotional giveaways, and providing on-site support the day of the event.
- Presidential Ambassador Program
  - The Foundation Office has sent out information regarding the Presidential Ambassador opportunity for students. This program offers students the chance to represent the College at key events and engage with donors and community partners. We will have one returning ambassador for the 2024–2025 academic year and will begin interviewing for an additional ambassador once the fall semester begins.

### Athletics:

- Track Retirement - Harry Kitchener has announced his retirement after 48 years at Cloud County Community College. Kitchener is the longest-tenured coach in Cloud County history. He was inducted into the Cloud County Athletics Hall of Fame in 2006 and the National Junior College Athletics Association (NJCAA) Coaches Association Hall of Fame in 2017. He was named Region 6 Coach of the Year five times (1999, 2001, 2006, 2008, 2019), and NJCAA Indoor Coach of the Year in 1994 and 2006. A retirement reception honoring coach Kitchener will be held on Thursday, July 31 from 2 pm to 4 pm in the college library.
- The Cloud County men's basketball program hosted its 2025 Thunderbird Shooting Camp July 22-25. A fundamental camp for youth in grades 1-6 was held each morning, while an advanced camp for youth in grades 7-12 was held each afternoon.
- The Cloud County volleyball program is hosting four separate youth camps July 29-31 inside Arley Bryant Gymnasium for students entering kindergarten through 12th grade. Instruction will be led by Cloud County head coach Hilda Ramos and current members of the T-Bird volleyball team.
- Also, the Cloud County baseball program is hosting two high school showcase camps on Sunday, August 3 and Saturday, August 23 at Lee Doyen Field in Concordia. The camps are open to 2026, 2027 and 2028 high school graduates. Players will be evaluated by and work directly with Cloud County coaches on the field and receive a written evaluation at the conclusion of the session.
- The Cloud County Community College baseball program was well represented in the 2025 Major League Baseball draft. Former T-Bird Mason McConnaughey, a junior right-handed pitcher at the University of Nebraska, was taken by the Texas Rangers with the 115th overall pick in the fourth round of the draft. The Cincinnati Reds selected Carson Latimer, a member of the Sacramento State Hornets pitching staff, with the 354th pick in the 12th round of the draft. Former T-Bird and Dallas Baptist University standout Tom Poole went undrafted but signed a Free Agency deal with the Tampa Bay Rays.
- The 27th annual T-Bird Golf Classic is sold out. This year's tournament will be held 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. All proceeds raised from the T-Bird Golf Classic go toward funding Cloud County Community College athletic scholarships.

### Upcoming

- KBOR Retreat at KSU – July 28<sup>th</sup> – July 30<sup>th</sup>

- KACC Quarterly Meeting at Cowley College – July 31<sup>st</sup> – August 2<sup>nd</sup>
- TEA – August 7<sup>th</sup>
- Move-In Day – August 9<sup>th</sup>
- Pastries with the President for students – August 13<sup>th</sup>
- TEA – August 21<sup>st</sup>
- BOT Meeting – August 25<sup>th</sup>

Academic Affairs  
July 2025 BOT Updates

**Brandon/Academic Affairs:**

Welcome to Larry McLemore, new Dean of Math, Science, and Technical Programs, who started on July 1<sup>st</sup>.

The STEM Camp planned for June 23<sup>rd</sup> to 26<sup>th</sup> at Junction City High School was cancelled due to low numbers of students enrolled.

I'm serving on the search committee for the Chief Information Officer.

Thanks to Josh Urban for his help in drafting a proposal to the Patterson Foundation to fund the expansion of the cadaver lab. It was a quick turnaround to get it completed, but Josh provided a lot of great information and support to Heather, Amber, and I.

I met with Kansas Wesleyan's president and provost, along with Amber, on July 16<sup>th</sup>. Plans continue around a potential shared faculty in-service in October.

Brent Phillips, Larry McLemore, and I visited with Junction City High School administrators on July 21<sup>st</sup> to discuss the upcoming school year and ensure that we're helping to cover their needs.

Cloud is on a performance improvement plan regarding Perkins due to a low percentage of non-traditional concentrators (ex. men in nursing, women in welding). This is largely due to a low number of students in certain occupations/programs, which skewed the percentages last year as compared to the rolling average. Amanda Strait worked with our KBOR Perkins rep to identify potential solutions and has drafted our plan, which includes targeted marketing on the TVs around campus, as well as the highway sign.

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.

Faculty report back on August 8<sup>th</sup> and classes begin on August 13<sup>th</sup>.

**Open Positions:**

*Welding Instructor*—With the resignation of Danae Buschkoetter, we are currently looking for a replacement welding instructor. Larry McLemore has reached out to contacts in the state, and he and I have a plan to adjust the fall schedule to buy us more time to find an instructor.

*Upcoming:* August 1<sup>st</sup>—Concurrent and Adjunct Instructor In-Service; August 7<sup>th</sup>—TEA Curriculum meeting (virtual); August 8<sup>th</sup>—Fall In-Service and first faculty contract day; August 11<sup>th</sup>—New Faculty Orientation; August 21<sup>st</sup>—TEA monthly meeting (virtual)

**Concordia:**

Dr. Kim Monroe (psychology) and Rachael Wood (sociology) helped out with Kids' College and Thor Days.

**Geary:**

As of July 23<sup>rd</sup>, Geary campus has had 62 applications for FA 25, up from 40 over the same period last year.

Linda Ramsey offered non-credit CPR classes on June 24<sup>th</sup> and 25<sup>th</sup>. Linda continues to meet with provisionally-accepted nursing students who still need CPR certification.

A Yosakoi Japanese Dance class has been meeting on campus this summer. Participants will perform at Junction City's Harmony Festival in August.

Cindy Lamberty, Keela Andrews, and Jen Z. attended the Military Affairs Council and Manhattan Military Relations Council lunch on June 24<sup>th</sup>. GCC was one of the event sponsors as well.

GCC staff are working with Tonja Bisnette to plan a Future Educator's visit day at Geary this fall.

Stephanie Clark, Keela, Cindy and Jen Z. attended the Kansas Food Pantry Collaborative Quarterly meeting June 24<sup>th</sup> via Zoom as part of Pathways to a Healthy Grant for expanding our food pantry on campus.

Chanell Harris and Jen Z. attended the Flint Hills Job Corps Workforce Council Lunch on June 26<sup>th</sup>.

Stephanie, Cindy, and Jen Z. toured the Geary County Food Pantry on July 8<sup>th</sup> and met with Director Debbie Johns.

Motorcycle Rider Education course was held on campus the evenings of Friday June 27<sup>th</sup>, July 11<sup>th</sup>, and July 18<sup>th</sup>.

**Nursing:**

Nursing faculty helped out with Kids' College and Thor Days.

Nursing orientation was held on July 24<sup>th</sup>. Students had a chance to meet their instructors and administration and had a great grilled lunch.

**Renewable Energy:**

Larry McLemore traveled to LaHarpe on July 24<sup>th</sup> to swap out the trainers and introduce himself to Paul Miller.

Stacey Baker and Curt Weatherhead helped out with Kids' College and Thor Days.



## **Vice President for Administrative Services Updates-for Board meeting on July 28, 2025**

### **Finance/Reports Update**

We have been working on the budget for the RNR and budget hearing in September. There will be an action item tonight to approve and to approve the publication of the notice. We received the assessed valuation, and we notified the County Clerk with our intention to exceed the RNR by the July 20 deadline. There is a copy of the FY 26 Budget in the board book for your review.

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

#### **IT**

- Upgraded over 100 lab computers with more memory and a solid-state drive, to increase speed and performance.
- IT worked on the Geary network wiring. Installed 4 interactive tvs, 3 at Con and 1 at Geary.
- The IT team and admissions have completed the Dual enrollment application, and it is now live. This should help with dual/concurrent enrollment and tracking of high school students.
- 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**

- We are working on the KBOR AY report preparation. The report opens in July and closes at the end of August. Scott is working on errors and items to address.
- We have posted the Chief Information Officer position and conducted zoom interviews last week, and we anticipate on-campus interviews in the next couple of weeks.

### **Children's Center**

- July 16<sup>th</sup> celebrated 4 PreK Graduates at the Broadway Plaza
- Last day of Summer Contract August 1<sup>st</sup>
- In-Service for children's center Staff is August 4-8, and the center is closed this week.
- Fall Contracts begin August 11<sup>th</sup> and go through December 19<sup>th</sup>
- Enrollment for Fall is complete (Infant-6, Toddlers-10, Preschool-10)

### **Auxiliary Services Updates:**

#### **Housing:**

Currently, we have 278 assigned students for the Fall. At move-in day last year, we had 285 assigned with only 265 showing up. Daniel and Morgan have done a great job this summer, being proactive to get ahold of students early that are not planning to attend. We do still have students applying and we have one more enrollment day. In the past, we have had students apply and move in through the first or second week of school.



Volleyball moved in on the weekend of July 25<sup>th</sup>. RAs will arrive on July 30<sup>th</sup> to begin their training. Cross Country and Cheer will arrive on August 3<sup>rd</sup>.

Move-in weekend is August 9<sup>th</sup> and 10<sup>th</sup> with our biggest day being August 9<sup>th</sup>. If anyone is interested in volunteering that day to help, we are always looking for volunteers. Volunteers can do anything from helping families unload vehicles, assisting with check-in tables, or being a smiling face letting our new T-Birds know where to go as they arrive. If you are interested in helping, please contact Stephanie Downie. This year we are trying to make move-in weekend exciting for our families, students, and volunteers. We will have a coffee truck and donuts for our early arrivals as well as lunch provided. Student Engagement is bringing back Play Fair that evening, which is an exciting event of ice breakers and a great way for students to start making connections. The evening will conclude with yard games and s'mores.

August 10<sup>th</sup> we will have the Mandatory housing meeting followed by the return of the T-Bird Splash! We will serve Gambino's Pizza starting at 6:30 and swim in the Concordia pool from 7-9pm. All are welcome to attend and join in on the fun!

Building #1 is near completion. Our Justin and crew has been hard at work replacing the flooring and heaters in the bedrooms, painting and adding trim to the entire apartments, and installing new exhaust fans in the bathrooms.

Our cleaning crew, student workers, and Dane have also been hard at work getting the rest of campus housing ready to go for our new students.

Building 14 has been opened back up for students. Our Housing staff moved to LaBarge. With LaBarge only holding 4 students and 14 capable of holding 6, we felt this would be a great switch. It also allows our staff a more private space and brings our students all to our campus area, helping them remain connected as well as a safer location than crossing the street after parking. We are excited to market this space this coming year to hopefully attract more students to campus life.

### **Bookstore:**

The books on the website are ready to go and physical books are still arriving daily in store. We have also been busy with our new apparel and merch arrivals and ensuring the store is reset for the new year! In June, Brent also had his Inventory Audit that went really well. Suzi and Brent have been working hard this summer to be sure we are ready to go for the new year. The bookstore will also be open for move-in day so families can shop for new gear.

### **Security and Cafeteria:**

Our normal security shifts will begin on August 3<sup>rd</sup> at Concordia and Geary County. We have been working on some new layout to enhance the flow in the cafeteria, new equipment additions, and menu updates. We are excited to reveal the new plans very soon! Pre-season meals will begin on August 4<sup>th</sup> with our normal meal plans beginning August 11<sup>th</sup>. The Sunday Buffet starts Sunday, September 7.



### **Human Resources**

Chris has been preparing for the new Faculty orientation, and we are preparing for a timecard reporting presentation for all college employees. In addition, we have been setting up interviews for open positions and posting ads to continue to recruit for positions not filled.

### **Community Relations**

Kids College and Thor Days were a huge Success. We had 61 for Kids' College, 12 Kindergarteners, 16 - 1<sup>st</sup> graders, 18 - 2<sup>nd</sup> graders, and 15 – 3<sup>rd</sup> graders.

Our instructors for Kids' College were Admission Staff, Zoe Merz, Gracie Rudolph, Financial Aid Staff, Drew Mahin, Hilda Ramos, Julian Smith, Braedon Clopton, Madi Odette, and Carleen.

Thank you to the Custodial Staff for helping us with cleaning up every day, and Jessica LeDuc for handling all our Marketing for Kids' College and Thor Days.

Thor Days had 36 total students. 22 – 4<sup>th</sup> graders, 6- 5<sup>th</sup> graders, & 8-6<sup>th</sup> graders.

Our instructors were from the Nursing Department, Stacey Baker, and Curt Weatherhead from Renewable Energy. Bill McGuire, Rachael Wood, & Kimberley Monroe.

### **Facilities Updates**

- The gymnasium painting project is now complete, and we will install the new video boards in the week of August 18-24.
- The pickleball courts have been resurfaced and are now complete.
- The minor changes to rooms Y1221 and Y1225 are nearly complete, and these rooms will be ready for classes by August 13.
- The new sign at social sciences and early childhood has been installed (formerly, the nursing location).
- The cafeteria has made some minor changes that will help with customer service and flow, plus new items are being added to the menu based on student feedback, and Consolidated working with us to help implement these changes.

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

We met with McCown Gordon as the warranty period ended on July 17, 2025, and there are times that we will continue to work through until they are completed. They have been great to work with as we continue through this process.

**Before and after pictures of the gymnasium- a big difference!**



**Pickleball courts.**



YL221/225





# CLOUD COUNTY Community College

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



Cafeteria Changes





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**Kids College and the Community!**





## Vice President for Student Services July Report

### **Admissions:**

- Pushing fall enrollment:
  - a. Calls/texts/emails to online, non-traditional, and first-time, Concordia and Geary
  - b. Enrollment day postcards for Aug. 1 went out last week to Applied/Accepted
- Issued 53 I-20s for fall with just a couple more left to issue; still unsure how many of those will be able to attend for fall
- Still sending monthly hometown mailers to new residents of Geary, Riley, and Pottawatomie counties
- Continuing to update website, communication sequences, and recruitment material for next recruitment cycle
- Launched the Dual Credit/Concurrent Application for Admission to help streamline the admissions process for our high school students and triage processing during times of high application volume
- Con Campus Individual Visits July: 10 students (5 additional scheduled)
- GCC Campus Individual Visits July: 3 students (2 additional scheduled)

### **Financial Aid:**

- Currently getting 25-26 Athletic Scholarships on Student Accounts for Fall
- Finishing up 25-26 Foundation Scholarships on Student Accounts (those awarded after it was reopened for Summer)
- Creating Federal Work Study Supervisor Training for August 2025
- Submitting data for Kansas Postsecondary Database (KSPSD) reporting
- Scheduled 8/1/25 In-Service Session w/ Faculty regarding Certification Rosters
- Awaiting further information from Jenzabar regarding Jenzabar Financial Aid implementation

### **Student Records**

- 16 students have applied to graduate this summer.
- 382 transcript requests processed in last 4 weeks

- 56 transcripts evaluated in last 4 weeks
- Testing out the Graduation Stage function in Jenzabar this summer to see if it helps track the students and where they are. (On track to graduate, short on requirements, etc.)
- Revamping forms for 25-26 year
- Data cleanup on new students entering this fall (addresses, first time/transfer status, high school grad dates, etc.)

### **Advising**

- 25-26 updates
  - a. Student Handbook
  - b. Advisor Manual
  - c. August / September communication sequence (all students, dual credit coordinators)
- Meeting with Enrollment Management Team (EMT) on Tuesday, July 29<sup>th</sup> to discuss EMP
- Held a College Skills committee meeting & finalized the College Skills canvas shell
- Prepping for final enrollment day & coordinator breakfast (Aug 1), New Student Orientation, Drop/Add, etc.
- Prepping for HS orientations (Concordia and Clifton-Clyde)
- Updating general education guides for service-area high schools & preparing FA25 communication sequence for high school coordinators

### **Student Engagement**

- Preparing for the start of the school year with Thor Activity handouts and communication.

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

- Processing accommodation requests
- Completing continuing education hours for licensure
- Updating intake paperwork [for therapy/mental health services]
- Planning & scheduling student engagement events for the fall & spring semester

### **Other**

- Met with the Title IX team to review processes and prepare presentations.
- Reviewed and updated appeals committees and Title IX pool members.
- Scheduled to attend the Junction City New Teacher Breakfast next week.
- Participating in HLC meetings and helping revise key documents.
- Met with students to communicate behavior expectations for the fall semester.
- Attended the Hospital Foundation Board meeting.

- Collaborated with Britni and Kris on the new Enrollment Management Plan; preparing for a larger governance meeting next week.

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TOPIC:  
Mission and Guiding Values

Policy Number:  
A1

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We, the Board of Trustees, administration, faculty, and staff of Cloud County Community College, believe that the citizens of a democratic society are best able to improve their lives when they have access to quality educational opportunities. We are committed to educational excellence and to making a significant contribution to social, economic, and cultural development in North Central Kansas. Mission documents guide our operations to fulfill our commitment.

### **Mission**

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

### **Guiding Values**

#### **Success**

We are student-centered, delivering forward-thinking programs of study and industry best practices that reflect the highest academic standards to ensure every student succeeds.

~~Students are our central focus, and we strive to see every student succeed.~~

~~***“We champion individual success”***~~

#### **Excellence**

~~We deliver forward thinking programs of study as well as industry best practices that reflect the highest academic standards.~~

~~***“We are committed to excellence”***~~

-

#### **Service**

We make a positive difference in the lives of our students, community members, and each other through meaningful, **impactful** relationships.

~~***“We make a difference.”***~~

#### **Integrity**

We uphold the highest standards of ethics and public stewardship.

~~***“We do what is right”***~~

#### **Diversity**

~~We encourage active citizenship and embrace the diversity of people and ideas.~~

~~***“We are better together”***~~

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Adopted: 12/15/86	Revised/Reviewed 4/29/03	Revised/Reviewed 7/27/10	Revised/Reviewed 2/28/17	Reviewed 10/4/22
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TOPIC: Mission and Guiding Values	Policy Number: A1
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**Community**

We encourage belonging within the college and surrounding communities through engaged citizenship.

**Accessibility**

We provide the best value for a high quality, holistic education that creates opportunities for all students.

~~“We ensure every student has opportunities”~~

**Sustainability**

We champion sustainability to ensure a thriving future for our students, communities, and the college in a rapidly changing world.

~~We promote renewable energy as well as sustainable lifestyles in our changing world.~~

~~“We are Black, Gold, and Green.”~~

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Adopted:	Revised/Reviewed	Revised/Reviewed	Revised/Reviewed	Reviewed
12/15/86	4/29/03	7/27/10	2/28/17	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:** 7/28/2025

**Re:** Approve date for the 2025-2026 Budget hearing and RNR hearing and authorize publication of the notice for the public hearing

Cloud County Community College is preparing for the 2025–2026 budget hearing and is seeking approval to publish the required public notice. Based on this year’s RNR rate and estimated revenue, the college will request that the Board exceed the RNR rate. The budget process requires that taxpayers be given an opportunity to be heard within reasonable time limits and without unreasonable restrictions.

## **Budget Timeline**

- **August 20<sup>th</sup>- September 20<sup>th</sup>:** Hold RNR hearing prior to or in conjunction with the budget hearing. Publication of the hearing must be done 10 days prior to the RNR hearing.
- **August 20<sup>th</sup> – September 20<sup>th</sup>:** Hold budget hearing. Publication of the hearing must be done 10 days prior to the budget hearing.
- **August 20-October 1:** Governing body passes resolution to exceed RNR, records roll call for governing body vote, and then formally adopts the budget.
- **August 30<sup>th</sup>-October 1<sup>st</sup>:** Governing body certifies budget to the County Clerk.

Set the date of the public hearing for the 2025-2026 Budget hearing and RNR hearing.

**RECOMMENDED ACTION:** Approve the date and authorize the publication of the public notice for the 2025-2026 Budget hearing and RNR hearing to be held on Tuesday, September 2, 2025, at 5:00 pm in room 257 in the President’s Addition at Cloud County Community College, on the Concordia Campus.

# Memorandum

**To:** Board of Trustees

**From:** Caesar Wood, Vice President for Administrative Services

**CC:** Amber Knoettgen, President

**Date:** 7/28/2025

**Re:** Approval of Ground Lease Agreement for the Hamel Family Baseball Clubhouse at Doyen Field

Cloud County Community College (CCCC) intends to enter into a ground lease agreement with the City of Concordia (City) for the Hamel Family Baseball Clubhouse at Doyen Field. The Board of Trustees formally approved the project with a commitment of \$50,000 during the June 23, 2025, meeting. The subsequent step in this process shared at that meeting was for the City Commission and Board of Trustees to approve a ground lease agreement between the City and CCCC to allow the college to build and own the facility at Doyen Field adjacent to our home dugout.

Both entities agreed the City should approve the ground lease agreement first because the facility will be on City owned ground. On July 16<sup>th</sup>, 2025, the City Commissioners unanimously approved the ground lease agreement. The next step in this process is for the CCCC Board of Trustees to approve the ground lease agreement.

If approved, the College will continue to work alongside the Foundation to bid and construct the baseball locker room facility in consultation with the City of Concordia. This agreement will continue the collaborative partnership between the City and CCCC for the shared use of Doyen Field, home of the Cloud Baseball program.

**RECOMMENDED ACTION:** Approve the ground lease agreement with the City of Concordia at the Concordia Sports Complex, Doyen Field, for the purpose of constructing a new locker room facility, Hamel Family Baseball Clubhouse, to be owned and used by the Cloud Baseball Program.

# Memorandum

**To:** Board of Trustees

**From:** Caesar Wood, Vice President for Administrative Services

**CC:** Amber Knoettgen, President

**Date:** 7/28/2025

**Re:** Approval of Exclusive Supplier Agreement with CCCC Athletics and BSN Sports

Cloud County Community College (CCCC) and its Athletic Department intend to enter into a six-year exclusive supplier agreement with BSN Sports for the purchase and supply of Adidas uniforms, apparel, accessories, and footwear along with any and all branded footwear, apparel including decoration and equipment. This agreement would run through June 30, 2031.

Men's sports covered under this agreement are: Baseball, Basketball, Cheer, Cross Country, Track & Field, Wrestling, any sport added during the term, and General Issue.

Women's sports covered under this agreement are: Basketball, Cheer, Cross Country, Dance, Softball, Track & Field, Volleyball, any sport added during the term and General Issue.

## **Financial Benefits for CCCC:**

CCCC stands to receive several financial benefits:

- **Product Rebates:**
  - 8% rebate for annual spending over \$40,000.
  - 6% rebate for annual spending between \$20,000 and \$40,000.
  - 4% rebate for annual spending between \$1,000 and \$20,000.
- **First-Year Incentives:**
  - A \$15,000 signing bonus.
  - A \$10,000 Adidas allotment (at retail price).
- **Cash Royalties:**
  - 10% cash royalties annually from items purchased through the BSN Sports Sideline Store.

## **Terms and Conditions:**

Key obligations for CCCC under this agreement include:

- **Adidas Branding:** Coaching staff and athletes are expected to wear Adidas branded footwear and apparel at competitions whenever possible.
- **Exclusive Supplier:** CCCC will use BSN Sports as their exclusive supplier for all athletic apparel (including decoration), footwear, and equipment needs.

The contract period is a 6-year agreement continuing through June 30, 2031. There is a 6-month notice required if CCCC wishes to terminate the agreement and the college will have 90 days to renew the contract prior to the end of the sixth year.

The Board of Trustees is required by K.S.A. 71-201, and referenced in college Policy F7, to grant authorization for CCCC to enter into any contract. CCCC recommends approval to contract exclusively with BSN Sports for its Athletic Department.

Recommendation: Approve the agreement with BSN Sports as the Exclusive Supplier for Cloud County Community College Athletics as presented.

# Memorandum

**To:** Board of Trustees

**From:** Caesar Wood, Vice President for Administrative Services

**CC:** Amber Knoettgen, President

**Date:** 7/28/2025

**Re:** Approval of Health Insurance Fund 52 Transfer to General Fund

Cloud County Community College (CCCC) partners with HUB International to secure competitive health insurance rates each year. This partnership has been successful along with CCCC's Wellness Program in keeping premiums and claims at a stable level for several years. During that time, the college received refunds from Blue Cross Blue Shield (BCBS) of Kansas for five consecutive years. Those funds were deposited in the Health Insurance Fund 52, building reserves for potential rising healthcare costs in the future.

Over the past two years, the college has experienced premium increases due to inflation and an increase in claims. Premiums increased by 21% in 2024 and another 15% in 2025, Despite sharing a portion of the cost increase with employees, the college covered a total increase of \$330,000 over two years.

The General Fund absorbed \$130,000 of the increase, but the college requests approval to transfer \$200,000 from Fund 52 to absorb the remainder.

**RECOMMENDED ACTION:** Approve the transfer total of \$200,000 from Fund 52-Health Insurance Fund to the General Fund.