

Board of Trustees Meeting

Monday, August 25, 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 August 25, 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 July 28, 2025 meeting. The minutes of the regular meeting of July 28, 2025 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of July 31, 2025 shows a balance of \$5,576,837.10 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) Chief Information Officer

E. Policy Approval
1) Policy A1 - Mission and Guiding Values

RECOMMENDED ACTION:
Approve the items included in the Consent Agenda as presented.

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

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

8. ITEM NO: 8

AGENDA ITEM: Discussion Items
ITEM TYPE: Discussion
COMMENT:

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

A. Approval of Gaumard Victoria Simulator

RECOMMENDED ACTION: Approve the purchase of the Gaumard Victoria Simulator in the amount of \$78,657.00. The amount to be paid out of Kansas Nursing Initiative, Fund 32, is \$50,000.00 and \$28,567.00 to be paid out of nursing lab fees.

**B. Approval of Unitrends IT Recovery
Renewal for 2025-2027**

RECOMMENDED ACTION: Approve the renewal of the Unitrends Recovery back-up system in the amount of \$109,241.86 and authorize payment from Tech Fees.

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

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

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

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for August 25, 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 **July 28, 2025** Regular Board Meeting. The minutes of the regular meeting of **July 28, 2025** are enclosed.
 - B. Treasurer's Report
 - C. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
 - D. Personnel
 - 1) Chief Information Officer
 - E. Policy Approval
 - 1) Policy A1 – Mission and Guiding Values
- VII. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
- IX. Action Items
 - A. Approval of Gaumard Victoria Simulator
 - B. Approval of Unitrends Backup Renewal
- X. Other
- XI. Executive Session

MISSION STATEMENT

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

XII. Adjournment

Next Meeting: **September 22, 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

August 25, 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
August 25, 2025**

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ITEM TYPE:

COMMENT:

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COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **August 25, 2025** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
August 25, 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
August 25, 2025**

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

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

- B. **Treasurer's Report.** The Treasurer's Report as of **July 31, 2025** shows a balance of **\$5,576,837.10** 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) Chief Information Officer

- E. **Policy Approval**
 - 1) Policy A1 – Mission and Guiding Values

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
August 25, 2025**

ITEM NO. **7**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

- A. **President's Message**

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

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

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

**Cloud County Community College
Board of Trustees
August 25, 2025**

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

ITEM NO: **9**
AGENDA ITEM: Action Items
ITEM TYPE: Decision
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B. Approval of Unitrends IT Recovery Renewal for 2025-2027

RECOMMENDED ACTION: Approve the renewal of the Unitrends Recovery back-up systems in the amount of \$109,241.86 and authorize payment from Tech Fees.

**Cloud County Community College
Board of Trustees
August 25, 2025**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

**Cloud County Community College
Board of Trustees
August 25, 2025**

(A) LIST

APPROVAL OF EXPENDITURES OR TRANSFERS OF COLLEGE FUNDS OVER \$25,000.

This list contains requests for approval of expenditures or transfers of College funds over \$25,000. For some of the items listed, checks will be released prior to the next Board meeting and approval of this list by the Board at this meeting will also authorize release of the checks. The other items, orders will be prepared and the payment of claims will be approved at the next Board meeting.

Vendor

Description

Amount

**Cloud County Community College
Board of Trustees
August 25, 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

July 25, 2025

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

Others Present:

Justin Ferrell – Attorney, Tonya Merrill – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Stephanie Downie, Larry McLemore, and Kevin Lutes.

- I. The meeting was called to order by Chairperson 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 Muff seconded to adopt the agenda as presented. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights:** None
- VI. **Consent Agenda** – Amber Hanson moved and Kevin Pounds seconded to approve the Consent Agenda which includes the minutes of the June 23, 2025 regular board meeting; minutes of the July 16, 2025 special board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Assistant Track and Field/Cross Country Coach – Rylan Cheney; Policy B1 – Board Meetings. Motion passed.
- VII. **Reports:**
 - A. **President - Amber Knoettgen** – President Knoettgen was absent from this month’s meeting but shared her monthly report with the Board prior to the meeting in BoardBook.
 - B. **Vice President for Academic Affairs - Dr. Brandon Galm**

- 1) The new Dean of Math, Science, and Technical Programs, Larry McLemore, began on July 1st. He attended the meeting to introduce himself and shared his experience in higher education. Thank you to Josh Urban for his help in drafting a proposal to the Patterson Foundation to fund the expansion of the cadaver lab. He provided a lot of valuable information and support for this project.
- 2) As of July 23rd, the Geary County Campus had 62 applications for Fall 2025, up from 40 over the same period last year. Stephanie Clark, Keela Andrews, Cindy Lamberty, and Jen Zabokrtsky attended the Kansas Food Pantry Collaborative Quarterly meeting on June 24th as part of Pathways to a Healthy Grant for expanding the food pantry on the GCC campus. They then toured the Geary County Food Pantry on July 8th with Director Debbie Johns.
- 3) Nursing Orientation was held on July 24th and students had the chance to meet their instructors and administration, which was well attended. Both Nursing and Renewable Energy instructors helped with Kids' College and Thor Days.

Amber Hanson shared that her kids attended Kids' College and Thor Days and absolutely loved their experiences. She has heard nothing but wonderful things from other kids and parents too. Thank you to Carleen Nordell and all the faculty and staff for coordinating these days.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – 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 20th deadline. There is a copy of the FY 26 Budget in the board book for your review.
- 2) *Children's Center* – Enrollment for Fall is complete with 6 infants, 10 toddlers, and 10 preschoolers.
- 3) *Information Technology* – 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. We are working on the KBOR AY report preparation. The report opens in July and closes at the end of August. Scott Nikolai is working on errors and items to address.
- 4) *Residence Life* – Currently, we have 278 assigned students for the Fall. Daniel Hill and Morgan Russell have done an excellent 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. Move-in weekend is August 9th-10th. 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. On August 10th 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 pm and swim in the Concordia pool from 7:00 – 9:00 pm. All are welcome to attend and join in on the fun!

- 5) *Facilities Updates* – The gymnasium painting project is now complete, and we will install the new video boards in the week of August 18th-24th. The pickleball courts have been resurfaced and are now complete. 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.
- 6) *Technical Education and Innovation Center* – 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.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Calls, texts, emails to online, non-traditional, and first-time at Concordia and Geary County Campus' have been pushed out to students for fall enrollment. They have also 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.
- 2) *Financial Aid* – Currently getting 2025-2026 Athletic Scholarships on student accounts for Fall. Finishing up 2025-2026 Foundation Scholarships on student accounts for those awarded after it was reopened for Summer.
- 3) *Student Records* – 16 students have applied to graduate this summer and 382 transcript requests have been processed in last 4 weeks.
- 4) *Student Accessibility and Mental Health Services* – Aubrey Anderson is continuing to process accommodation requests.
- 5) *Other* – Collaborated with Britni Tremblay and Kris Farmer on the new Enrollment Management Plan, preparing for a larger governance meeting next week.

VIII. Discussion Items

A. Policy A1 – Mission and Guiding Values

Brandon Galm shared the changes on this policy with the updates in our guiding values. The updates began due to the legislative restrictions on removing diversity, equity, and inclusion policies at both the federal and state levels. The policy will be brought back to the August Board meeting for approval.

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**

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

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

Richard Hubert moved Jesse Pounds seconded to 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. Motion passed.

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

Matt Bechard shared that he has been building a relationship with this representative and company over the years and feels this is the best option that has been presented to us. We can finally see some return on this towards our programs.

Kevin Muff moved Kevin Pounds seconded to approve the agreement with BSN Sports as the Exclusive Supplier for Cloud County Community College Athletics as presented. Motion passed.

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

Kevin Pounds moved and Richard Hubert seconded to approve the transfer total of \$200,000 from Fund 52 - Health Insurance Fund to the General Fund. Motion passed.

E. Approve the 2025-2026 Master Contract

Amber Hanson moved and Jesse Pounds seconded approve the Master Contract for Fiscal Year 2025-2026. Motion passed.

F. Approve the 2025-2026 Compensation for Administrative and Support Staff Personnel

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

X. Other: None

President Amber Knoettgen entered the meeting via ZOOM for the executive session at 5:54 pm.

XI. Executive Session

A. Non-Elected Personnel

Amber Hanson moved and Kevin Muff seconded to recess into executive session for 20 minutes with the 6 Board members, Amber Knoettgen, Chris Wilson and Justin Ferrell to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed and return to open session in this room at 6:15 pm. Motion passed. No action taken.

XII. Adjournment

Jesse Pounds moved and Richard Hubert seconded to adjourn the meeting at 6:16 pm. Motion passed.


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

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

General Fund

June 30, 2025	\$5,774,544.05
Receipts	\$716,335.94
Disbursements Paid and Returned	\$2,155,075.53
July 31, 2025	\$4,335,804.46
Outstanding Warrants	\$258,967.36
Certificates of Deposit	\$1,500,000.00
Balance on Hand Central National Bank	\$5,576,837.10

Respectfully Submitted:

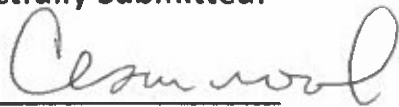
By: 
Caesar Wood, Treasurer

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

General Fund

June 30, 2024	\$9,157,332.19
Receipts	\$2,173,407.55
Disbursements Paid and Returned	\$4,100,173.86
July 31, 2024	\$7,230,565.88
Outstanding Warrants	\$458,015.05
Certificates of Deposit	\$2,000,000.00
Balance on Hand Central National Bank	\$8,772,550.83

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

**AUXILIARY FUNDS REPORT
July 2025**

	<u>July 2025</u>	<u>July 2024</u>	<u>June 2025</u>
<u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u>			
Beginning Fund Balance	58,191.84	370,000.10	370,000.10
YTD Income	5,123.00	(228.00)	1,261,078.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>1,572,886.26</u>
Ending Fund Balance	63,314.84	369,772.10	58,191.84
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	11,790.80	11,965.02	193,428.31
YTD Expenditures	<u>16,451.88</u>	<u>15,261.00</u>	<u>216,804.91</u>
Ending Fund Balance	(4,266.51)	20,475.19	394.57
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	645,170.45	749,248.50	749,248.50
YTD Income	7,611.61	23,738.36	625,007.33
YTD Expenditures	<u>6,232.94</u>	<u>20,630.28</u>	<u>729,085.38</u>
Ending Fund Balance	646,549.12	752,356.58	645,170.45
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
YTD Income	935,650.78	922,635.52	922,635.52
	(600.00)	(2,410.00)	1,639,068.25
YTD Expenditures	<u>118,292.90</u>	<u>115,005.10</u>	<u>1,626,052.99</u>
Ending Fund Balance	816,757.88	805,220.42	935,650.78
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	248,834.90	240,010.49	240,010.49
YTD Income	20,000.00	25,000.00	84,237.33
YTD Expenditures	<u>5,006.25</u>	<u>1,930.04</u>	<u>75,412.92</u>
Ending Fund Balance	263,828.65	263,080.45	248,834.90
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	8,951.97	15,920.57	15,920.57
YTD Income	84,000.00	80,000.00	85,966.39
YTD Expenditures	<u>6,789.10</u>	<u>1,000.00</u>	<u>92,934.99</u>
Ending Fund Balance	86,162.87	94,920.57	8,951.97
=====			
<u>LAUNDRY FACILITY - FUND 89</u>			
Beginning Fund Balance	72,202.95	64,841.63	64,841.63
YTD Income	0.00	320.61	7,361.32
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	72,202.95	65,162.24	72,202.95
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	1,969,397.46	2,386,427.98	2,386,427.98
YTD Income	127,925.41	138,385.99	3,896,146.93
YTD Expenditures	<u>152,773.07</u>	<u>153,826.42</u>	<u>4,313,177.45</u>
Ending Fund Balance	1,944,549.80	2,370,987.55	1,969,397.46
=====			

Other Unrestricted Funds:	July 2025	July 2024	June 2025
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	80.00	375.00	14,268.00
YTD Expenditures	<u>0.00</u>	<u>720.00</u>	<u>11,611.30</u>
Ending Fund Balance	165,954.01	162,872.31	165,874.01
=====			
<u>CONTINGENCY FUND - FUND 50</u>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<u>BOARD OF TRUSTEES FUND - FUND 51</u>			
Beginning Fund Balance	128,723.78	959,002.99	959,002.99
YTD Income	0.00	510,000.00	522,747.36
YTD Expenditures	<u>0.00</u>	<u>10,707.00</u>	<u>1,353,026.57</u>
Ending Fund Balance	128,723.78	1,458,295.99	128,723.78
=====			
<u>HEALTH INSURANCE FUND - FUND 52</u>			
Beginning Fund Balance	122,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	200,000.00
Ending Fund Balance	122,630.36	322,630.36	122,630.36
=====			
<u>INSURANCE DEDUCTIBLE FUND - FUND 53</u>			
Beginning Fund Balance	20,520.02	20,520.02	20,520.02
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	20,520.02	20,520.02	20,520.02
=====			
<u>TURBINE REPAIR FUND - FUND 60</u>			
Beginning Fund Balance	1,108.88	6,863.73	6,863.73
YTD Income	25,000.00	0.00	20,000.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>25,754.85</u>
Ending Fund Balance	26,108.88	6,863.73	1,108.88
=====			
<u>CAPITAL OUTLAY - FUND 61</u>			
Beginning Fund Balance	1,143,813.52	942,365.29	942,365.29
YTD Income	431,146.00	345,578.00	904,942.93
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>703,494.70</u>
Ending Fund Balance	1,574,959.52	1,287,943.29	1,143,813.52
=====			
<u>REVENUE BOND FUND - FUND 62</u>			
Beginning Fund Balance	388,626.00	390,547.25	390,547.25
YTD Income	0.00	0.00	318,258.75
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>320,180.00</u>
Ending Fund Balance	388,626.00	390,547.25	388,626.00
=====			
<u>BUILDING DEVELOPMENT - FUND 63</u>			
Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	(24.00)	(24.00)	151,648.84
YTD Expenditures	<u>1,050.00</u>	<u>20,833.73</u>	<u>153,621.40</u>
Ending Fund Balance	3,233.10	(14,578.07)	4,307.10
=====			
<u>GEARY BUILDING FEE- FUND 65</u>			
Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	(30.00)	(30.00)	22,740.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>21,037.50</u>
Ending Fund Balance	3,085.00	1,382.50	3,115.00
=====			
<u>ACTIVITY ACCOUNTS - FUND 73</u>			
Beginning Fund Balance	1,116,942.38	1,072,498.06	1,072,498.06
YTD Income	164,516.03	383,237.76	3,714,982.85
YTD Expenditures	<u>455,335.13</u>	<u>368,540.71</u>	<u>3,670,538.53</u>
Ending Fund Balance	826,123.28	1,087,195.11	1,116,942.38
=====			

July 2025

11	General Fund Cash	293,346.58
12	Vocational Fund Cash	-44,556.67
13	CE Non Credit	165,954.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	-3,190.73
24	**Federal Pell Grant	2,159.00
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	JLIST Grant	-4,380.15
32	KBOR-Nursing Grant	0.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-17,007.38
35	Program Improvement	-1,000.00
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	26,108.88
61	Capital Outlay	1,667,702.04
62	Revenue Bond Fund	388,626.00
63	Building Fund	3,233.10
65	Geary Co. Facility Use Fee	3,085.00
66	Inactive Fund	0.00
73	Activity Accounts	830,641.75
81	Activity Fee Scholarship	63,314.84
82	Children's Center	-4,266.51
83	Bookstore	646,666.35
84	Inactive Fund	0.00
85	Campus Housing	816,757.88
86	Food Service	262,294.15
87	Inactive Fund	0.00
88	Campus Patrol	86,162.87
89	Laundry Facility	72,202.95
Total - General Fund Checking Account		5,576,837.10

** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150060	7/23/2025	Air and Fire Systems Inc.	\$1,534.50	Kitchen hood inspection-74026	01 86 0000 205	
		Check Total:	\$1,534.50			
150061	7/23/2025	Alliance Business Services, Inc	\$2,088.05	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	\$2,088.05			
150062	7/23/2025	Amazon Capital Services, Inc.	\$66.47	Water filter for ice machine	01 11 5502 852	
		Check Total:	\$66.47			
150063	7/23/2025	Bumper to Bumper of Concordia	\$12.44	Hose adapter 134 A-485032	01 11 6502 647	
		Check Total:	\$12.44			
150064	7/23/2025	CCCC Bookstore	\$39.00	Door prizes for Mac Sponsorship	01 11 0000 205	
	7/23/2025	CCCC Bookstore	\$116.74	Door prizes for Orientation & inservice	01 11 8315 617	
		Check Total:	\$155.74			
150065	7/23/2025	Cloud County Transfer Station	\$28.80	Fitness center platform-435592	01 11 7100 650	
	7/23/2025	Cloud County Transfer Station	\$24.80	Pallets to dump-435594	01 11 7100 650	
		Check Total:	\$53.60			
150066	7/23/2025	Concordia Homestore	\$47.72	Bld 14 basement entry knob-499744/4	01 85 9100 652	
	7/23/2025	Concordia Homestore	\$5.97	TH 205 Drawer stock-499633/4	01 85 9100 652	
		Check Total:	\$53.69			
150067	7/23/2025	Concordia Town and Country	\$109.99	A/C Gauges-12277	01 11 6502 647	
	7/23/2025	Concordia Town and Country	\$5.96	Bld 5 apt 18 lamp holder-12365	01 85 9100 652	
	7/23/2025	Concordia Town and Country	\$199.00	Drill for shop-11761	01 11 7300 651	
	7/23/2025	Concordia Town and Country	\$19.99	Dust bag for Vac-12504	01 11 7100 852	
	7/23/2025	Concordia Town and Country	\$28.71	Garden hose fittings-11745	01 11 7300 651	
	7/23/2025	Concordia Town and Country	\$34.99	Impact drill bits-8920	01 11 7100 852	
	7/23/2025	Concordia Town and Country	\$61.74	Washers, sprinkler, & refrigerant-12265	01 11 7300 651	
	7/23/2025	Concordia Town and Country	\$149.99	Wet/dry vac-12503	01 11 7100 852	
		Check Total:	\$610.37			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150068	7/23/2025	Hood Htg., Air, Plg. Electricinc.	\$1,112.08	PA water heater repair-109119	01 11 7100 650	
		Check Total:	\$1,112.08			
150069	7/23/2025	HUB International Midwest Limited	\$76,866.00	Basic Athletic Insurance #4212810	01 11 5501 623	
		Check Total:	\$76,866.00			
150070	7/23/2025	Jackson's Glass Shop	\$115.00	Entrance 1 lock & panic bar-I134632	01 11 7100 650	
		Check Total:	\$115.00			
150071	7/23/2025	Prairieland Partners, LLC	\$285.15	Blades & Service Supplies-1001769413	01 11 7300 649	
		Check Total:	\$285.15			
150072	7/23/2025	RAM Exterminators LLC	\$320.00	Bi-Monthly Pest Control	01 11 8317 679	
		Check Total:	\$320.00			
150073	7/23/2025	Sherwin-Williams Co., INC	\$60.60	Main Building paint-9225-5	01 11 7100 650	
		Check Total:	\$60.60			
150074	7/23/2025	UniFirst Corporation	\$93.72	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$93.72			
150075	7/23/2025	Xerox Corporation	\$2,725.64	July copier invoice	01 11 6501 643	
	7/23/2025	Xerox Corporation	\$678.41	July copier invoice	01 11 8316 643	
		Check Total:	\$3,404.05			
150076	7/23/2025	Jennifer L Zabokrtsky	\$23.90	Change due on postage Mailer	01 11 8316 611	
		Check Total:	\$23.90			
150077	7/24/2025	KAAN	\$160.00	KAAN Registration (Kris and Becky)	01 11 5703 616	
		Check Total:	\$160.00			
150078	7/28/2025	Bumper to Bumper of Concordia	\$25.09	HVAC Belts-485630	01 11 7100 650	
	7/28/2025	Bumper to Bumper of Concordia	\$11.52	Trailer wire connector cleaner-485306	01 11 7300 651	
		Check Total:	\$36.61			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150079	7/28/2025	Cloud County Transfer Station	\$78.00	Wrestling facility-solid waste	01 11 7300 651	
		Check Total:	\$78.00			
150080	7/28/2025	Concordia Town and Country	\$164.04	Edger & bug spray-12448	01 11 7300 651	
	7/28/2025	Concordia Town and Country	\$4.79	Sprinkler tool-12372	01 11 7300 651	
		Check Total:	\$168.83			
150081	7/28/2025	Delta Dental of Kansas	\$8,353.92	Delta Dental - July 2025	01 11 3100 599	
		Check Total:	\$8,353.92			
150082	7/28/2025	Elliott Electric Supply	\$466.12	32W Lightbulbs-168-19319-01	01 11 7100 650	
		Check Total:	\$466.12			
150083	7/28/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #10 service-210065	01 11 6502 647	
	7/28/2025	Farm Country Ford, Inc.	\$640.87	Vehicle #11 service-210068	01 11 6502 647	
	7/28/2025	Farm Country Ford, Inc.	\$97.15	Vehicle #13 service-210084	01 11 6502 647	
	7/28/2025	Farm Country Ford, Inc.	\$128.46	Vehicle #14 service-210054	01 11 6502 647	
	7/28/2025	Farm Country Ford, Inc.	\$128.41	Vehicle #15 service-210055	01 11 6502 647	
	7/28/2025	Farm Country Ford, Inc.	\$128.41	Vehicle #66 service-210085	01 11 6502 647	
		Check Total:	\$1,188.05			
150084	7/28/2025	Justin Ferrell	\$10,000.00	Legal services 1st half 25-26	01 11 6102 662	
		Check Total:	\$10,000.00			
150085	7/28/2025	Insight Public Sector, Inc.	\$19,688.40	Barracuda backup	01 73 7303 799	
		Check Total:	\$19,688.40			
150086	7/28/2025	OCLC, Inc.	\$601.17	ILL resource sharing	01 11 4101 682	
		Check Total:	\$601.17			
150087	7/28/2025	Quicklaunch LLC	\$2,731.82	QuickLaunch anual renewal	01 73 7303 799	
		Check Total:	\$2,731.82			
150088	7/28/2025	Salina Journal	\$123.18	newspaper subscription renewal	01 11 0000 205	
		Check Total:	\$123.18			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150089	7/28/2025	Scenario Learning LLC	\$13,390.00	Online Training Software	01 73 7303 799	
Check Total:			\$13,390.00			
150090	7/28/2025	Tech Electronics of Kansas, LLC	\$365.00	Central Monitoring Alarm-Thunder Heights	01 85 9100 799	
	7/28/2025	Tech Electronics of Kansas, LLC	\$900.00	Central Monitoring Fire Alarm-Tech West	01 11 7100 650	
Check Total:			\$1,265.00			
150091	7/29/2025	1st Choice Security LLC	\$99.00	Con Security 7.5-7.12.25	01 88 9100 524	
	7/29/2025	1st Choice Security LLC	\$170.50	GC Security 6.30-7.11.25	01 88 9100 524	
Check Total:			\$269.50			
150092	7/29/2025	Controlled Environment Products	\$54.98	sanitizer for dishwasher	01 82 9100 741	
Check Total:			\$54.98			
150093	7/29/2025	Game One	\$1,859.77	Camp Shirts	01 11 5512 852	
Check Total:			\$1,859.77			
150094	7/29/2025	Kansas Secretary of State	\$25.00	Notary Renewal - Rachel Zohn	01 11 6200 621	
Check Total:			\$25.00			
150095	7/29/2025	NJCAA	\$5,400.00	NJCAA Membership	01 11 5501 681	
Check Total:			\$5,400.00			
150096	7/29/2025	Regroup	\$6,519.60	Regroup Annual Subscription 2025-2027	01 88 9100 679	
Check Total:			\$6,519.60			
150097	7/29/2025	SHI International Corp.	\$10,098.00	Adobe License	01 73 7303 799	
Check Total:			\$10,098.00			
150098	7/29/2025	Synergy Sports Technology, LLC	\$800.00	Synergy Sports Video Software	01 11 5521 750	
Check Total:			\$800.00			
150099	7/29/2025	UPS Freight	\$41.62	UPS Acct WV3719 5-30-2025 Inv	01 83 0000 205	
	7/29/2025	UPS Freight	\$24.40	UPS Acct WV3719 6-13-25 Inv	01 83 0000 205	
	7/29/2025	UPS Freight	\$66.06	UPS Acct WV3719 6-25-25 Inv	01 83 0000 205	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150099	7/29/2025	UPS Freight	\$0.68	UPS Acct WV3719 6-6-25 Inv	01 83 0000 205	
Check Total:			\$132.76			
150100	7/29/2025	Wal-Mart Community	\$689.84	Dorm window blinds	01 85 9100 652	
Check Total:			\$689.84			
150101	7/29/2025	World Trade Press	\$500.00	database subscription renewal	01 11 4101 682	
Check Total:			\$500.00			
150102	7/30/2025	Concordia Homestore	\$186.70	Pull, texture, & pine board-71800/4	01 85 9100 652	
	7/30/2025	Concordia Homestore	\$223.19	Quarter round, stop, & board-499653/4	01 85 9100 652	
	7/30/2025	Concordia Homestore	\$38.96	Screws, torx set, & blade-499932/4	01 11 7300 651	
Check Total:			\$448.85			
150103	7/30/2025	Concordia Town and Country	\$12.98	Batteries-13309	01 11 7100 650	
	7/30/2025	Concordia Town and Country	\$42.28	Bld1 Sanding disc, adhesive, caulk-11508	01 85 9100 652	
	7/30/2025	Concordia Town and Country	\$74.47	Drill bits & sawblades-13079	01 11 7300 651	
	7/30/2025	Concordia Town and Country	\$30.47	Foam brushes & caulk-12502	01 85 9100 652	
	7/30/2025	Concordia Town and Country	\$128.97	Hackzall-13043	01 11 7300 651	
	7/30/2025	Concordia Town and Country	\$215.92	Hammer Drill-11760	01 85 9100 652	
	7/30/2025	Concordia Town and Country	\$13.48	Impact torx bits-13074	01 11 7100 650	
	7/30/2025	Concordia Town and Country	\$70.50	Oscillating cutting kit-13070	01 85 9100 652	
	7/30/2025	Concordia Town and Country	\$21.69	Precision Screwdriver-11728	01 85 9100 652	
	7/30/2025	Concordia Town and Country	\$92.16	Rebar tie, sockets, caulk-11713	01 85 9100 652	
	7/30/2025	Concordia Town and Country	\$67.96	Rodent control-13621	01 11 6502 647	
	7/30/2025	Concordia Town and Country	\$10.99	Utility knife-13069	01 11 7300 651	
Check Total:			\$781.87			
150104	7/30/2025	Cox Communications	\$300.85	Cable/Internet @GCC	01 11 8316 631	
Check Total:			\$300.85			
150105	7/30/2025	NJCAA	\$1,347.00	NJCAA Coaches Association	01 11 5501 681	
Check Total:			\$1,347.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150106	7/30/2025	Prairieland Partners, LLC	\$141.38	Battery for Gator-1001784619	01 11 7300 651	
		Check Total:	\$141.38			
150107	7/30/2025	Quill	\$2,092.58	TRIO: Office Supplies	01 34 2010 702	
		Check Total:	\$2,092.58			
150108	7/30/2025	Rutter Networking Technologies Inc	\$298.99	Rutters AWS - June	01 73 7303 799	
		Check Total:	\$298.99			
150109	7/30/2025	Sherwin-Williams Co., INC	\$63.44	Housing paint-9412-9	01 85 9100 652	
	7/30/2025	Sherwin-Williams Co., INC	\$166.74	Housing Paint-9435-0	01 85 9100 652	
		Check Total:	\$230.18			
150110	7/30/2025	Square One Flooring	\$169.38	Multi-flooring adhesive-5481	01 85 9100 652	
		Check Total:	\$169.38			
150111	7/30/2025	U.S. Cellular	\$157.86	Security Cell Phones (Con/GCC)	01 11 6501 631	
		Check Total:	\$157.86			
150112	7/30/2025	Verizon Wireless	\$160.04	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
150113-150115		Void				
		Check Total:	\$160.04			
150116	8/1/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-August	01 63 6300 664	
		Check Total:	\$1,050.00			
150117	8/1/2025	ADP Screening and Selection Services	\$58.24	MVR Check for New Employee	01 11 6109 662	
		Check Total:	\$58.24			
150118	8/1/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150119	8/1/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150120	8/1/2025	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150121	8/1/2025	Bomgaars Supply, Inc	\$171.95	alfalfa pellets	01 12 1102 719	
	8/1/2025	Bomgaars Supply, Inc	\$415.95	Bedding	01 12 1102 719	
	8/1/2025	Bomgaars Supply, Inc	\$503.64	Grain	01 12 1102 719	
Check Total:			\$1,091.54			
150122	8/1/2025	Cloud County Community College	\$19,561.20	Trio Indirect costs 24-25	01 34 2010 796	
Check Total:			\$19,561.20			
150123	8/1/2025	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150124	8/1/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150125	8/1/2025	Frontier Lodging of Concordia, LLC	\$278.78	Hotel-Dean candidate	01 11 0000 205	
Check Total:			\$278.78			
150126	8/1/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150127	8/1/2025	Geary County Clerk	\$3,975.71	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
Check Total:			\$3,975.71			
150128	8/1/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150129	8/1/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150130	8/1/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150131	8/1/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150132	8/1/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$100.00			
150133	8/1/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150134	8/1/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150135	8/1/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150136	8/1/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150137	8/1/2025	MSA Group	\$50.00	Notary Renewal - R. Zohn - Surety Bond	01 11 6200 621	
		Check Total:	\$50.00			
150138	8/1/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150139	8/1/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150140	8/1/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150141	8/1/2025	Republic County Hospital	\$242.00	Physical capacity test new employees	01 11 3100 592	
		Check Total:	\$242.00			
150142	8/1/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150143	8/1/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150144	8/1/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150145	8/1/2025	Amanda J Strait	\$776.42	Lodging CTI/KNEC	01 35 2007 616	
		Check Total:	\$776.42			
150146	8/1/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150147	8/1/2025	Wilkinson, Barker, Knauer, LLP	\$100.00	KVCO Legal Services	01 11 1115 679	
		Check Total:	\$100.00			
150148	8/1/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150149	8/1/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150150	8/4/2025	Amazon Capital Services, Inc.	\$22.99	Batteries for SSC	01 11 6501 702	
	8/4/2025	Amazon Capital Services, Inc.	\$183.95	Hammocks	01 85 9100 617	
	8/4/2025	Amazon Capital Services, Inc.	\$184.99	Monitor for caf counter	01 86 9100 799	
	8/4/2025	Amazon Capital Services, Inc.	\$183.90	Office Chair Cylinder Replacement	01 11 7100 650	
		Check Total:	\$575.83			
150151	8/4/2025	BCS Apparel	\$905.00	Nike Core Cotton SS Tee	01 83 9100 743	
		Check Total:	\$905.00			
150152	8/4/2025	CENGAGE Learning	\$1,542.33	database subscription renewal	01 11 4101 682	
		Check Total:	\$1,542.33			
150153	8/4/2025	Chronicle of High Education	\$2,000.00	database subscription renewal	01 11 4101 682	
		Check Total:	\$2,000.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150154						
	8/4/2025	CI Sport	\$386.16	CI Sport Albatross Tee	01 83 9100 743	
	8/4/2025	CI Sport	\$955.32	CI Sport CC T-Birds Flicker Crew	01 83 9100 743	
	8/4/2025	CI Sport	\$386.16	CI Sport Chrome Design Tee	01 83 9100 743	
	8/4/2025	CI Sport	\$590.16	CI Sport Pigeon Tee	01 83 9100 743	
	8/4/2025	CI Sport	\$386.85	CI Sport T-Birds Big Bird Tee	01 83 9100 743	
	8/4/2025	CI Sport	\$386.28	CI Sport Tody Tee	01 83 9100 743	
		Check Total:	\$3,090.93			
150155						
	8/4/2025	Cloud County Community College	\$42,491.87	Trio benefits Jan-Aug 2025	01 34 2010 516	
		Check Total:	\$42,491.87			
150156						
	8/4/2025	Digital Theatre LLC	\$2,150.00	database subscription	01 11 4101 682	
		Check Total:	\$2,150.00			
150157						
	8/4/2025	Frontier Lodging of Concordia, LLC	\$272.98	2 night stay-Art Instructor Interview	01 11 4200 601	
		Check Total:	\$272.98			
150158						
	8/4/2025	Grainger	\$169.56	12x24x2 Air Filters	01 11 7100 650	
	8/4/2025	Grainger	\$196.56	16x20x2 Air Filters	01 11 7100 650	
	8/4/2025	Grainger	\$181.08	16x25x2 Air Filter	01 11 7100 650	
	8/4/2025	Grainger	\$162.72	20x20x2 Air filters	01 11 7100 650	
	8/4/2025	Grainger	\$113.64	20x20x4 Air Filters	01 11 7100 650	
	8/4/2025	Grainger	\$377.40	20x24x2 Air Filter	01 11 7100 650	
	8/4/2025	Grainger	\$234.00	20x25x2 Air Filters	01 11 7100 650	
	8/4/2025	Grainger	\$316.32	20x25x4 air filters	01 11 7100 650	
	8/4/2025	Grainger	\$298.56	24x24x2 Air Filter	01 11 7100 650	
	8/4/2025	Grainger	\$30.00	Shipping	01 11 7100 650	
		Check Total:	\$2,079.84			
150159						
	8/4/2025	Me and Ma's Bakery	\$11.75	Food and supplies for In-Service	01 11 1539 614	
		Check Total:	\$11.75			
150160						
	8/4/2025	Midwest Oasis LLC	\$535.00	Coffee for Students - Remaining Balance	01 11 5706 710	
		Check Total:	\$535.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150161						
	8/4/2025	MV Sport - The Game	\$246.52	MV Sport Classic Tee	01 83 9100 743	
	8/4/2025	MV Sport - The Game	\$454.90	MV Sport Drawstring Bags	01 83 9100 743	
	8/4/2025	MV Sport - The Game	\$550.77	MV Sport Vibe Hoodie	01 83 9100 743	
	8/4/2025	MV Sport - The Game	\$310.50	MV Sport Youth Tees	01 83 9100 743	
		Check Total:	\$1,562.69			
150162						
	8/4/2025	PartnerShip, LLC	\$393.49	Shipping for Textbooks	01 83 9100 611	
		Check Total:	\$393.49			
150163						
	8/4/2025	Spirit Products LTD	\$930.25	Cloud License Plates	01 83 9100 743	
	8/4/2025	Spirit Products LTD	\$627.50	Oahu Water Bottles	01 83 9100 743	
	8/4/2025	Spirit Products LTD	\$500.18	Spirit Products - Stuffed T-Bird	01 83 9100 743	
	8/4/2025	Spirit Products LTD	\$403.15	Spirit Products Basketball Hoop/Ball	01 83 9100 743	
		Check Total:	\$2,461.08			
150164						
	8/4/2025	UPS Freight	\$21.52	UPS Acct WV3719 7-19-25 Invoice	01 83 9100 611	
		Check Total:	\$21.52			
150165						
	8/4/2025	Vantage Apparel	\$497.29	Vantage Sports Dress Shirts	01 83 9100 743	
		Check Total:	\$497.29			
150166						
	8/6/2025	Nolan E. Bradley	\$268.00	A/R refund check	01 11 0000 131	
		Check Total:	\$268.00			
150167						
	8/6/2025	Kyla S. Walsh	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
150168						
	8/6/2025	Kaitlyn M. Worlock	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
150169						
	8/6/2025	KensLy G. Blank	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
150170						
	8/6/2025	Paris McNeill	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150171	8/6/2025	4imprint	\$3,457.49	Giveaway items for 25-26	01 11 5302 614	
Check Total:			\$3,457.49			
150172	8/6/2025	Amazon Capital Services, Inc.	\$2,238.63	Books for Bookstore	01 83 9100 742	
Check Total:			\$2,238.63			
150173	8/6/2025	Consolidated Management Co.	\$221.00	Abilene freshmen lunch visit	01 11 0000 205	
Check Total:			\$221.00			
150174	8/6/2025	Hilta de Oliveira Ramos	\$222.06	Knee pads	01 11 5512 852	
	8/6/2025	Hilta de Oliveira Ramos	\$395.44	Socks	01 11 5512 852	
	8/6/2025	Hilta de Oliveira Ramos	\$523.10	Team shirts	01 11 5512 852	
Check Total:			\$1,140.60			
150175	8/6/2025	Wal-Mart Community	\$221.98	Athletic Training Supplies	01 11 5502 852	
	8/6/2025	Wal-Mart Community	\$354.89	Dorm blinds	01 85 9100 652	
	8/6/2025	Wal-Mart Community	\$137.29	Fan, toilet, & shop supplies	01 11 7300 651	
	8/6/2025	Wal-Mart Community	\$144.77	Janitorial Supplies	01 11 7100 708	
	8/6/2025	Wal-Mart Community	\$18.47	NR: Label Tape for Pyxis	01 73 0000 205	
	8/6/2025	Wal-Mart Community	\$147.39	NR: Student Orientation Meal	01 12 0000 205	
	8/6/2025	Wal-Mart Community	\$154.26	Oil & washer fluid	01 11 7300 651	
	8/6/2025	Wal-Mart Community	\$462.72	Playfair and Trivia Supplies and Prizes	01 11 5706 711	
	8/6/2025	Wal-Mart Community	\$126.22	President's Office Sodas and Snacks	01 11 6102 799	
	8/6/2025	Wal-Mart Community	\$94.63	Snacks for enrollment day (07.09 & 08.01)	01 11 5703 605	
Check Total:			\$1,862.62			
150176	8/6/2025	Wildside Graphix	\$3,266.81	Tech West signage-17074	01 61 6100 799	
Check Total:			\$3,266.81			
150177	8/11/2025	Altius Awards and Apparel	\$560.00	Move-in day volunteer shirts	01 85 9100 799	
	8/11/2025	Altius Awards and Apparel	\$234.00	RA Shirts	01 85 9100 799	
Check Total:			\$794.00			
150178	8/11/2025	Amazon Capital Services, Inc.	\$525.80	Battery Pack	01 11 7300 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150178						
	8/11/2025	Amazon Capital Services, Inc.	\$151.39	Books for Bookstore	01 83 9100 742	
	8/11/2025	Amazon Capital Services, Inc.	\$341.62	Books for Bookstore	01 83 9100 742	
	8/11/2025	Amazon Capital Services, Inc.	\$39.96	Klein Tools	01 11 7300 852	
	8/11/2025	Amazon Capital Services, Inc.	\$379.59	Move-In Day Welcome Arrangement	01 85 9100 799	
	8/11/2025	Amazon Capital Services, Inc.	\$786.40	Paper Towels for Tech Building	01 11 7100 708	
	8/11/2025	Amazon Capital Services, Inc.	\$47.98	Sprinkler Heads	01 11 7300 852	
		Check Total:	\$2,272.74			
150179						
	8/11/2025	BCS Apparel	\$1,478.50	Cloud Baseball Hoodie/T-Shirts	01 83 9100 743	
	8/11/2025	BCS Apparel	\$1,978.00	Nike 1/4 Zips	01 83 9100 743	
	8/11/2025	BCS Apparel	\$4,982.00	Nike Club Fleece Hoodies/Crews	01 83 9100 743	
	8/11/2025	BCS Apparel	\$1,415.00	Nike Club Fleece PO Hoody and Core SS Te	01 83 9100 743	
	8/11/2025	BCS Apparel	\$1,026.00	Nike Dri-Fit Cotton Tees	01 83 9100 743	
	8/11/2025	BCS Apparel	\$1,473.50	Nike Softball Hoodie/Tee	01 83 9100 743	
		Check Total:	\$12,353.00			
150180						
	8/11/2025	Sara Lynn Beikman	\$96.96	Reimbursement for meals KNEP/CTI	01 35 2007 616	
		Check Total:	\$96.96			
150181						
	8/11/2025	BSN Sports	\$344.40	Large Shirts that were left off original	01 11 5521 852	
		Check Total:	\$344.40			
150182						
	8/11/2025	Bumper to Bumper of Concordia	\$145.78	Golf cart battery-484361	01 85 9100 652	
		Check Total:	\$145.78			
150183						
	8/11/2025	Butler Community College	\$75.00	League scrimmages at Butler CC	01 11 5512 627	
		Check Total:	\$75.00			
150184						
	8/11/2025	CI Sport	\$1,125.53	CI Sport T-Birds Sunbird Tee	01 83 9100 743	
	8/11/2025	CI Sport	\$2,117.35	CI Sport T-Birds Toss Jacket	01 83 9100 743	
		Check Total:	\$3,242.88			
150185						
	8/11/2025	Stephanie L Clark	\$144.00	TRIO: Reimburse for Calendly	01 34 2010 799	
		Check Total:	\$144.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150186	8/11/2025	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
		Check Total:	\$35.00			
150187	8/11/2025	Concordia Homestore	\$21.69	Bld 1 finish nails-500047/4	01 85 9100 652	
	8/11/2025	Concordia Homestore	\$230.50	Bld 1 Pulls, switch, & screws-499413/4	01 85 9100 652	
	8/11/2025	Concordia Homestore	\$32.92	Bld 1 receptacle & switch-500000/4	01 85 9100 652	
	8/11/2025	Concordia Homestore	\$264.26	Bld 1 wall & outlet plates-500045/4	01 85 9100 652	
	8/11/2025	Concordia Homestore	\$123.69	Bld 1 White pine-500026/4	01 85 9100 652	
	8/11/2025	Concordia Homestore	\$53.56	Bld 1 White pine-500078/4	01 85 9100 652	
	8/11/2025	Concordia Homestore	\$6.04	Bld1 toggle/wall plate & switch-500086/4	01 85 9100 652	
	8/11/2025	Concordia Homestore	\$23.86	Finish nails-500264/4	01 85 9100 652	
	8/11/2025	Concordia Homestore	\$77.45	Tape & ext. cords-499947/4	01 11 7300 651	
		Check Total:	\$833.97			
150188	8/11/2025	Concordia Town and Country	\$6.04	Bld 1 screws & wall plate toggles-9069	01 85 9100 652	
	8/11/2025	Concordia Town and Country	\$81.34	Bld 1 Smoke alarms-9081	01 85 9100 652	
	8/11/2025	Concordia Town and Country	\$256.99	Saw & receptacle soccer sprinkler-13823	01 11 7300 852	
	8/11/2025	Concordia Town and Country	\$56.40	Shower head spray chrome-14259	01 85 9100 652	
		Check Total:	\$400.77			
150189	8/11/2025	Myrtle Louise Crawford	\$60.00	Refund CPR class	01 13 0000 407	
		Check Total:	\$60.00			
150190	8/11/2025	Elsevier	\$1,119.80	Elsevier Nursing Textbooks	01 83 9100 742	
		Check Total:	\$1,119.80			
150191	8/11/2025	F & A Food Sales Inc.	\$260.80	Janitorial Supplies-2977505	01 11 7100 708	
		Check Total:	\$260.80			
150192	8/11/2025	Fastenal Company	\$51.41	TH & Village batteries-108810	01 85 9100 652	
		Check Total:	\$51.41			
150193	8/11/2025	Flinn Scientific, Inc.	\$57.00	Items for instruction/chemicals	01 73 7372 799	
		Check Total:	\$57.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150194	8/11/2025	Chanell R Harris	\$251.94	Reimbursement for Adult Ed travel	01 35 2600 601	
		Check Total:	\$251.94			
150195	8/11/2025	Mid Plains Community College	\$450.00	2025 MCC Tournament Aug 29-30	01 11 5512 627	
		Check Total:	\$450.00			
150196	8/11/2025	Midwest Oasis LLC	\$100.00	Move-in Day Coffee Deposit	01 85 9100 799	
	8/11/2025	Midwest Oasis LLC	\$535.00	Move-in Day Coffee Truck	01 85 9100 799	
		Check Total:	\$635.00			
150197	8/11/2025	MV Sport - The Game	\$392.35	Everst Sustainable Tee	01 83 9100 743	
	8/11/2025	MV Sport - The Game	\$569.14	MV Sport Coastal Color HOodie	01 83 9100 743	
	8/11/2025	MV Sport - The Game	\$586.88	MV Sport Coastal Color Polo	01 83 9100 743	
	8/11/2025	MV Sport - The Game	\$1,328.30	MV Sport Coastal Crewneck	01 83 9100 743	
	8/11/2025	MV Sport - The Game	\$341.84	MV Sport Stocking Caps	01 83 9100 743	
		Check Total:	\$3,218.51			
150198	8/11/2025	Tena M Myer	\$30.36	Reimbursement for meals KNEP/CTI	01 35 2007 616	
		Check Total:	\$30.36			
150199	8/11/2025	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet-July	01 11 7900 632	
		Check Total:	\$50.00			
150200	8/11/2025	Stefanie Nicole Perret	\$85.56	Reimbursement for meals KNEP/CTI	01 35 2007 616	
		Check Total:	\$85.56			
150201	8/11/2025	Purewater of NCK	\$17.50	Business Office-Water Refill	01 11 6200 702	
	8/11/2025	Purewater of NCK	\$23.25	Community Ed-Water Refill	01 11 1539 702	
		Check Total:	\$40.75			
150202	8/11/2025	Ranger College	\$200.00	2025 Wrangler Ranger Roundup Tournament	01 11 5512 627	
		Check Total:	\$200.00			
150203	8/11/2025	Rutter Networking Technologies Inc	\$323.60	Rutters AWS-July	01 73 7303 799	
		Check Total:	\$323.60			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150204	8/11/2025	Sage Products, Inc.	\$841.40	Janitorial Supplies-0103983	01 11 7100 708	
		Check Total:	\$841.40			
150205	8/11/2025	Sherwin-Williams Co., INC	\$141.96	Bld 1 paint-9234-7	01 85 9100 652	
	8/11/2025	Sherwin-Williams Co., INC	\$62.45	Bld 1 paint-9536-5	01 85 9100 652	
	8/11/2025	Sherwin-Williams Co., INC	\$148.13	Main building paint-9721-3	01 11 7100 650	
		Check Total:	\$352.54			
150206	8/11/2025	Amber Lea Simmons	\$44.92	Reimbursement for meals KNEP/CTI	01 35 2007 616	
		Check Total:	\$44.92			
150207	8/11/2025	Kimberly Ann Smith	\$67.00	Reimbursement for meals KNEP/CTI	01 35 2007 616	
		Check Total:	\$67.00			
150208	8/11/2025	Steele Supply Company	\$4,707.50	Nur: Student Nurse Kits	01 73 7338 799	
		Check Total:	\$4,707.50			
150209	8/11/2025	Amanda J Strait	\$460.54	Reimbursement for Perkins travel	01 35 2600 601	
		Check Total:	\$460.54			
150210	8/11/2025	UniFirst Corporation	\$93.72	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$93.72			
150211	8/11/2025	Verified First LLC	\$111.50	Backgroud Checks for New Employees	01 11 6109 662	
		Check Total:	\$111.50			
150212	8/13/2025	Altius Awards and Apparel	\$10.00	Dean Name Tag	01 11 4200 607	
	8/13/2025	Altius Awards and Apparel	\$15.00	Lifetime Pass - Harry Kitchener	01 11 6102 798	
		Check Total:	\$25.00			
150213	8/13/2025	Amazon Capital Services, Inc.	\$44.65	Name Tags for Advisment	01 11 6501 702	
	8/13/2025	Amazon Capital Services, Inc.	\$34.99	Scotch Brand Laminator Sheets for Geary	01 11 6501 702	
		Check Total:	\$79.64			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150214	8/13/2025	Belleville High Banks	\$500.00	Sponsorship	01 11 6106 681	
		Check Total:	\$500.00			
150215	8/13/2025	Blade Empire Publishing Co., Inc.	\$72.00	Paraprofessional Ad	01 11 6109 615	
	8/13/2025	Blade Empire Publishing Co., Inc.	\$84.00	Welding Instructor Ad	01 11 6109 615	
		Check Total:	\$156.00			
150216	8/13/2025	Brown Grand Theatre	\$500.00	Brown Grand Sponsorship	01 11 6106 617	
		Check Total:	\$500.00			
150217	8/13/2025	Card Services	\$51.29	Food for Pre-Board Meeting	01 11 6102 799	
	8/13/2025	Card Services	\$288.64	Hotel for KBOR Meetings	01 11 6102 601	
	8/13/2025	Card Services	\$33.50	Retirement Gift for Harry Kitchener	01 11 6102 799	
	8/13/2025	Card Services	\$87.79	Retirement Gift for Harry Kitchener	01 11 6102 799	
	8/13/2025	Card Services	\$19.52	Screen Protector for ipad	01 11 6102 799	
	8/13/2025	Card Services	\$33.34	Working Lunch	01 11 6102 799	
		Check Total:	\$514.08			
150218	8/13/2025	CCCC Bookstore	\$50.00	Pastries with the Prez Gift Card	01 11 6102 799	
		Check Total:	\$50.00			
150219	8/13/2025	Commerce Bank	\$14.00	monthly invoice prepaid card-August	01 11 6200 799	
		Check Total:	\$14.00			
150220	8/13/2025	Concordia Golf & Wellness, LLC	\$1,000.00	2025 Family Membership	01 86 9100 799	
	8/13/2025	Concordia Golf & Wellness, LLC	\$1,000.00	2025 Family Membership for President	01 11 6102 681	
	8/13/2025	Concordia Golf & Wellness, LLC	\$3,000.00	CCCC Student Night 2025	01 86 9100 799	
		Check Total:	\$5,000.00			
150221	8/13/2025	Kimberly D Cook	\$96.43	reimburse portion of interview travel01	01 11 4200 601	
		Check Total:	\$96.43			
150222	8/13/2025	Courtland Pride Club/Courtland Fun D:	\$250.00	Sponsorship for Courtland Fun Day	01 11 6106 617	
		Check Total:	\$250.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150223	8/13/2025	FedEx	\$275.97	Fed Ex documents	01 11 6501 611	
Check Total:			\$275.97			
150224	8/13/2025	Gambino's Pizza	\$43.74	pizza for dance team	01 11 5541 719	
Check Total:			\$43.74			
150225	8/13/2025	Grainger	\$684.52	Air Filters for College	01 11 7100 650	
	8/13/2025	Grainger	\$114.79	Srew Drivers & Wrenches for Maintenance	01 11 7300 852	
Check Total:			\$799.31			
150226	8/13/2025	Harris School Solutions	\$367.27	Financial aid check stock	01 11 6200 613	
Check Total:			\$367.27			
150227	8/13/2025	Howies Hockey, INC.	\$1,524.66	Athletic Training Supplies	01 11 5502 852	
Check Total:			\$1,524.66			
150228	8/13/2025	Kansas MTXE, LLC	\$602.00	Team Practice Shirts	01 11 5513 852	
Check Total:			\$602.00			
150229	8/13/2025	Megan E McNorton	\$244.12	lab supplies for class	01 73 7372 799	
Check Total:			\$244.12			
150230	8/13/2025	Tena M Myer	\$80.00	Reimbursement for Registration CTI/KNEC	01 35 2007 616	
Check Total:			\$80.00			
150231	8/13/2025	Quill	\$147.98	Black Toner	01 11 6501 702	
	8/13/2025	Quill	\$256.66	File Folders, Labels, 3 Tab File folders	01 11 6501 702	
Check Total:			\$404.64			
150232	8/13/2025	Superior Vision Services, Inc.	\$1,449.10	Superior Vision - August 2025	01 11 0000 209	
Check Total:			\$1,449.10			
150233	8/13/2025	Tech Electronics of Kansas, LLC	\$900.00	Central Monitoring Fire Alarm-Tech Ed.	01 11 7100 650	
Check Total:			\$900.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150234						
	8/13/2025	Uline	\$155.46	Dust Mops	01 11 7100 708	
	8/13/2025	Uline	\$66.00	Liners for Wall Mountable Receptacles	01 11 7100 708	
		Check Total:	\$221.46			
150235						
	8/13/2025	WEX Bank	\$2,096.57	Fleet Fuel-106360478	01 11 6502 721	
		Check Total:	\$2,096.57			
150236						
	8/13/2025	Caesar Wood	\$310.26	Caesar W. lunch reimbursement	01 11 6200 702	
	8/13/2025	Caesar Wood	\$14.09	Payment for Batteries	01 11 6502 647	
		Check Total:	\$324.35			
150237						
	8/13/2025	Woodburn Press	\$647.46	TRIO: Student Academic Planners	01 34 2010 710	
		Check Total:	\$647.46			
150238						
	8/13/2025	Card Services	\$43.86	KBOR Retreat Meal	01 11 6102 601	
		Check Total:	\$43.86			
150239						
	8/13/2025	Card Services	\$164.00	AH 197 AA C Summer App Fees	01 73 7365 799	
	8/13/2025	Card Services	\$102.50	AH 197 AB C Summer App Fees	01 73 7365 799	
	8/13/2025	Card Services	\$184.50	AH: AH197AAG SU25 Testing Fees	01 73 7365 799	
	8/13/2025	Card Services	\$152.63	Lodging CTI/KNEC (Nursing)	01 35 2007 616	
	8/13/2025	Card Services	\$475.19	NR: Student Background Checks	01 73 7338 799	
	8/13/2025	Card Services	\$420.00	Registration CTI/KNEC	01 35 2007 616	
		Check Total:	\$1,498.82			
150240						
	8/18/2025	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	8/18/2025	Aflac	\$38.74		01 11 0000 202	
	8/18/2025	Aflac	\$12.87		01 11 0000 202	
	8/18/2025	Aflac	\$62.92		01 11 0000 202	
	8/18/2025	Aflac	\$35.88		01 11 0000 202	
	8/18/2025	Aflac	\$25.09		01 11 0000 202	
	8/18/2025	Aflac	\$56.16		01 11 0000 202	
	8/18/2025	Aflac	\$25.09		01 11 0000 202	
	8/18/2025	Aflac	\$47.84		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150240						
	8/18/2025	Aflac	\$30.55	Payroll Deduction	01 11 0000 202	
	8/18/2025	Aflac	\$35.88		01 11 0000 202	
	8/18/2025	Aflac	\$60.45		01 11 0000 202	
	8/18/2025	Aflac	\$56.16		01 11 0000 202	
	8/18/2025	Aflac	\$27.04		01 11 0000 202	
	8/18/2025	Aflac	\$17.16		01 11 0000 202	
	8/18/2025	Aflac	\$25.09		01 11 0000 202	
	8/18/2025	Aflac	\$31.20		01 11 0000 202	
	8/18/2025	Aflac	\$12.87		01 11 0000 202	
	8/18/2025	Aflac	\$12.87		01 11 0000 202	
	8/18/2025	Aflac	\$12.87		01 11 0000 202	
	8/18/2025	Aflac	\$30.94		01 11 0000 202	
	8/18/2025	Aflac	\$11.31		01 11 0000 202	
	8/18/2025	Aflac	\$84.24		01 11 0000 202	
	8/18/2025	Aflac	\$37.90		01 11 0000 202	
	8/18/2025	Aflac	\$69.68		01 11 0000 202	
	8/18/2025	Aflac	\$33.93		01 11 0000 202	
	8/18/2025	Aflac	\$69.68		01 11 0000 202	
	8/18/2025	Aflac	\$40.69		01 11 0000 202	
	8/18/2025	Aflac	\$69.68		01 11 0000 202	
	8/18/2025	Aflac	\$72.93		01 11 0000 202	
	8/18/2025	Aflac	\$40.69		01 11 0000 202	
	8/18/2025	Aflac	\$54.00		01 11 0000 202	
	8/18/2025	Aflac	\$84.89		01 11 0000 202	
	8/18/2025	Aflac	\$27.04		01 11 0000 202	
	8/18/2025	Aflac	\$8.70		01 11 0000 202	
	8/18/2025	Aflac	\$6.65		01 11 0000 202	
	8/18/2025	Aflac	\$30.60		01 11 0000 202	
	8/18/2025	Aflac	\$6.25		01 11 0000 202	
	8/18/2025	Aflac	\$26.25		01 11 0000 202	
	8/18/2025	Aflac	\$72.80		01 11 0000 202	
	8/18/2025	Aflac	\$20.02		01 11 0000 202	
	8/18/2025	Aflac	\$27.30		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150240						
	8/18/2025	Aflac	\$43.68	Payroll Deduction	01 11 0000 202	
	8/18/2025	Aflac	\$15.21		01 11 0000 202	
	8/18/2025	Aflac	\$10.14		01 11 0000 202	
	8/18/2025	Aflac	\$15.50		01 11 0000 202	
	8/18/2025	Aflac	\$27.30		01 11 0000 202	
	8/18/2025	Aflac	\$51.74		01 11 0000 202	
	8/18/2025	Aflac	\$5.50		01 11 0000 202	
		Check Total:	\$1,743.55			

150241						
	8/18/2025	CCCC Foundation	\$12.50	Payroll Deduction	01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$18.83		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$15.17		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150241						
	8/18/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$66.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$58.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$50.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$12.64		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.35		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150241						
	8/18/2025	CCCC Foundation	\$6.07	Payroll Deduction	01 11 0000 202	
	8/18/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$19.17		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$18.08		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$29.17		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$7.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$12.50		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$10.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$75.00		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$16.70		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150241						
	8/18/2025	CCCC Foundation	\$4.17	Payroll Deduction	01 11 0000 202	
	8/18/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	8/18/2025	CCCC Foundation	\$5.08		01 11 0000 202	
		Check Total:	\$1,618.66			
150242						
	8/18/2025	Cloud County Community College	\$378.71	Payroll Deduction	01 11 0000 202	
		Check Total:	\$378.71			
150243						
	8/18/2025	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
		Check Total:	\$300.00			
150244						
	8/18/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
		Check Total:	\$53.08			
150245						
	8/18/2025	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
		Check Total:	\$63.27			
150246						
	8/18/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$500.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$20.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$83.34		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$125.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$84.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150246						
	8/18/2025	WEX Health, Inc	\$62.50	Payroll Deduction	01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$8.34		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$33.34		01 11 0000 202	
	8/18/2025	WEX Health, Inc	\$90.00		01 11 0000 202	
		Check Total:	\$2,881.52			
150247						
	8/19/2025	Amazon Capital Services, Inc.	\$57.02	1 inch Binders for Chris Langsford	01 11 6501 702	
	8/19/2025	Amazon Capital Services, Inc.	\$47.98	Blue Books	01 11 6501 702	
	8/19/2025	Amazon Capital Services, Inc.	\$69.80	Boardwalk Broom Heads	01 11 7100 708	
	8/19/2025	Amazon Capital Services, Inc.	\$629.28	Hunter Sprinkler Controllers	01 11 7300 852	
	8/19/2025	Amazon Capital Services, Inc.	\$24.68	Kid's College Supplies	01 73 7317 799	
	8/19/2025	Amazon Capital Services, Inc.	\$189.96	Kid's College Supplies	01 73 7317 799	
	8/19/2025	Amazon Capital Services, Inc.	\$342.59	Kid's college Supplies	01 73 7317 799	
	8/19/2025	Amazon Capital Services, Inc.	\$230.41	Supplies for Game Room	01 11 5706 710	
		Check Total:	\$1,591.72			
150248						
	8/19/2025	BSN Sports	\$1,956.49	Travel Apparel 2025/26 season	01 11 5512 852	
		Check Total:	\$1,956.49			
150249						
	8/19/2025	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	8/19/2025	Card Services	\$381.76	Belt Cover and Rear Wheel Kit	01 11 7100 650	
	8/19/2025	Card Services	\$304.96	Floor Machine Part	01 11 7100 708	
	8/19/2025	Card Services	\$799.00	Healthy Roster	01 73 7303 799	
	8/19/2025	Card Services	\$454.94	Home Depot-Cordless blinds-26755888	01 85 9100 652	
	8/19/2025	Card Services	\$128.43	Important Info Magnets for apartments	01 85 9100 799	
	8/19/2025	Card Services	\$6.36	Intella Parts Company- Label Hyster	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150249						
	8/19/2025	Card Services	\$2,470.57	iPad for amber	01 73 7303 799	
	8/19/2025	Card Services	\$1,045.27	Items for caf reno	01 86 9100 799	
	8/19/2025	Card Services	\$1,991.22	July Facebook, Google & JNT Management	01 11 6107 615	
	8/19/2025	Card Services	\$412.00	National Wrestling Coaches Assn. Academy	01 11 6109 607	
	8/19/2025	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	8/19/2025	Card Services	\$13.49	Shipping	01 11 7100 650	
	8/19/2025	Card Services	\$79.00	Simple Practice	01 73 7303 799	
	8/19/2025	Card Services	\$51.13	Swisco-Tie bars & guides-3163649	01 85 9100 652	
	8/19/2025	Card Services	\$2,304.11	Tables for Kitchen	01 86 9100 852	
		Check Total:	\$10,492.74			
150250						
	8/19/2025	Central Valley Ag Cooperative	\$476.05	Fleet Fuel-July	01 11 6502 721	
		Check Total:	\$476.05			
150251						
	8/19/2025	Concordia Town and Country	\$542.49	Bld 1 Apt 1 Window AC-13172	01 85 9100 652	
	8/19/2025	Concordia Town and Country	\$128.88	Bld 1 Apt 3 Faucet & sealant-13625	01 85 9100 652	
	8/19/2025	Concordia Town and Country	\$542.49	Bld 3 Apt 9 Window AC-13921	01 85 9100 652	
	8/19/2025	Concordia Town and Country	\$173.99	Fuel oscil multi-tool-9001	01 11 7300 852	
	8/19/2025	Concordia Town and Country	\$61.96	Repellent, sprinkler,& thermometer-13758	01 11 7300 651	
	8/19/2025	Concordia Town and Country	\$21.47	Skid loader A/C-13142	01 11 7300 649	
	8/19/2025	Concordia Town and Country	\$57.01	Toilet repair kit-13666	01 11 7300 651	
		Check Total:	\$1,528.29			
150252						
	8/19/2025	Designs 4 You	\$225.00	Bat Bag Logos	01 11 5513 750	
		Check Total:	\$225.00			
150253						
	8/19/2025	Derrick V Downie	\$1,500.00	Move-In Day BBQ	01 85 9100 741	
		Check Total:	\$1,500.00			
150254						
	8/19/2025	El Puerto	\$144.10	Meal for Student Senate	01 11 5706 711	
		Check Total:	\$144.10			
150255						
	8/19/2025	ExamSoft Worldwide LLC	\$3,255.70	ExamSoft Fall (Nursing)	01 35 2007 709	
		Check Total:	\$3,255.70			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150256	8/19/2025	F. A. Davis Company	\$13,179.20	Nursing Textbooks	01 83 9100 742	
		Check Total:	\$13,179.20			
150257	8/19/2025	Hale's Refuse	\$1,785.00	Housing Trash Pick UP 11/23-7/25	01 85 9100 634	
	8/19/2025	Hale's Refuse	\$4,230.00	Main Campus Trash Pick Up 11/23-7/25	01 11 7900 634	
		Check Total:	\$6,015.00			
150258	8/19/2025	Harris School Solutions	\$16,404.00	PrismCore Annual License	01 83 9100 679	
		Check Total:	\$16,404.00			
150259	8/19/2025	Infobase Learning	\$2,037.52	Credo Reference Database renewal	01 11 4101 682	
	8/19/2025	Infobase Learning	\$1,676.82	FFE Database renewal	01 11 4101 682	
	8/19/2025	Infobase Learning	\$3,191.34	Films on Demand Database renewal	01 11 4101 682	
		Check Total:	\$6,905.68			
150260	8/19/2025	Junction City Area Chamber ofComme	\$40.00	Victory Week Joint Luncheon	01 11 8316 610	
		Check Total:	\$40.00			
150261	8/19/2025	Kansas MTXE, LLC	\$2,362.00	Softball Apparel	01 11 5513 852	
		Check Total:	\$2,362.00			
150262	8/19/2025	KU Medical Center	\$4,500.00	order 2 Cadavers for 25-26 school year	01 73 0000 205	
		Check Total:	\$4,500.00			
150263	8/19/2025	Little Miss B Sweet Shop, LLC	\$585.90	Ice Cream at T-Bird Splash	01 85 9100 799	
		Check Total:	\$585.90			
150264	8/19/2025	William J McGuire	\$310.25	Feed	01 12 1102 719	
	8/19/2025	William J McGuire	\$120.00	Jockey Club Report of mares bred	01 12 1102 719	
		Check Total:	\$430.25			
150265	8/19/2025	Me and Ma's Bakery	\$56.00	Donuts for Pastries with the Prez at TF	01 11 6102 799	
	8/19/2025	Me and Ma's Bakery	\$141.50	Donuts for Pastries with the Prez Event	01 11 6102 799	
		Check Total:	\$197.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150266	8/19/2025	Miller Ag Repair, LLC	\$100.00	Doughnuts for Drivers Sponsorship	01 11 6106 617	
Check Total:			\$100.00			
150267	8/19/2025	MV Sport - The Game	\$262.22	MV Sport - Classic Tee	01 83 9100 743	
Check Total:			\$262.22			
150268	8/19/2025	NCK Mats and More, LLC	\$171.01	Mat Cleaning-Campus #90551	01 11 7100 708	
	8/19/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #90745	01 11 7100 708	
	8/19/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #90550	01 11 7100 708	
	8/19/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #90744	01 11 7100 708	
Check Total:			\$352.08			
150269	8/19/2025	NJCAA Region VI	\$4,635.00	Region 6 dues	01 11 5501 681	
Check Total:			\$4,635.00			
150270	8/19/2025	Oak Hill Publishing	\$295.00	Pocket Constitution	01 11 5706 711	
Check Total:			\$295.00			
150271	8/19/2025	Stefanie Nicole Perret	\$118.84	NR: Reimb. S. Perret Orientation Food	01 12 1124 614	
Check Total:			\$118.84			
150272	8/19/2025	Pitney Bowes, Inc.	\$197.70	Postage Meter 06/20 - 09/19/25	01 11 8315 852	
Check Total:			\$197.70			
150273	8/19/2025	Monte Poersch	\$279.42	RE: Reimb. M. Poersch Drone Files	01 73 7361 799	
Check Total:			\$279.42			
150274	8/19/2025	Quill	\$65.97	Avery Labels for Advisement	01 11 6501 702	
	8/19/2025	Quill	\$149.97	File Boxes	01 11 6501 704	
	8/19/2025	Quill	\$884.30	Highlighters, Index Cards, Scissors, Pen	01 11 6501 702	
	8/19/2025	Quill	\$378.76	Laminating Sheets, Markers, Dry Marker C	01 11 6501 702	
	8/19/2025	Quill	\$244.71	Supplies for Geary County	01 11 6501 702	
	8/19/2025	Quill	\$333.43	Supplies for Production Room	01 11 6501 702	
Check Total:			\$2,057.14			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150275	8/19/2025	Rutter Networking Technologies Inc	\$5,600.00	Rutters Managed services 24-25	01 73 7303 799	
		Check Total:	\$5,600.00			
150276	8/19/2025	Sapp Bros, Inc.	\$6.57	A/B Union 1/2 for CDL Truck	01 12 1104 701	
		Check Total:	\$6.57			
150277	8/19/2025	SIDEARM Sports LLC	\$3,470.00	Athletic Website Annual Fee	01 11 0000 205	
		Check Total:	\$3,470.00			
150278	8/19/2025	Tallgrass Veterinary Clinic	\$57.37	Horse medicine	01 12 1102 719	
		Check Total:	\$57.37			
150279	8/19/2025	The Higher Learning Commission	\$8,196.55	HLC Annual Dues	01 11 6104 799	
		Check Total:	\$8,196.55			
150280	8/19/2025	TouchTone Communications, Inc	\$79.09	Toll Free Calls on #800	01 11 6501 631	
		Check Total:	\$79.09			
150281	8/19/2025	U.S. Postal Service	\$244.76	Hometown Mailer (999)	01 11 6501 611	
		Check Total:	\$244.76			
150282	8/19/2025	UniFirst Corporation	\$93.72	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$93.72			
150283	8/19/2025	USD 379	\$250.00	Sponsorship for Clay Center High School	01 11 6106 617	
		Check Total:	\$250.00			
150284	8/19/2025	Wards Natural Science Est. LLC	\$4,742.08	gloves , misc equip	01 73 7372 799	
		Check Total:	\$4,742.08			
150285	8/19/2025	Xerox Corporation	\$2,725.64	Aug copier invoice	01 11 6501 643	
	8/19/2025	Xerox Corporation	\$678.41	Aug copier invoice	01 11 8316 643	
		Check Total:	\$3,404.05			

Chief Information Officer Position. The Search Committee and the President recommends the appointment of the Chief Information Officer effective September 15, 2025.

Recommended Action: Approve the appointment of the Chief Information Officer on a full-time, administrative support contract effective on September 15, 2025.

TOPIC:
Mission and Guiding Values

Policy Number:
A1

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.

Service

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

Integrity

We uphold the highest standards of ethics and public stewardship.

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.

Sustainability

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

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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President Report for August 25, 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 TEA Meeting in Topeka on August 21.
- Met with Chair Dave Garnas on August 20.
- We held a campus community meeting on August 20.
- We held Pastries with the Prez on August 13, which was the first day of classes. We held the same event at the Technical Education and Innovation Center on August 14.
- We attended Move-In Day on August 9.
- We held Fall In-Service on August 8.
- Attended TEA Curriculum Committee Meeting on August 7.
- Attended TEA Budget/Finance Committee Meeting on August 7.
- Attended Chamber Coffee with Grain Belt Express on August 5.
- Attended KACC Meetings at Cowley Community College July 31 – August 2.
- Attended KBOR Retreat at KSU July 28 - 30.

Marketing:

- The first week of classes was extremely busy with social media posts reaching more than 36,000 people.
- Now that the semester has begun, marketing is promoting enrollment in second session as well as the Early Bird Scholarship. Any Kansas or Nebraska student with at least a 3.0 GPA who visits Cloud before December 19 will receive a \$500 scholarship. Last year, there were 112 students who received scholarships.
- Recruitment materials for Admissions for the coming year are in the production phase, and will be delivered soon.
- Marketing worked with the Foundation and a planning group on the 60th Birthday Bash, which was Thursday, August 21 and was very well attended. We are also working to promote the upcoming Drive 4UR Community event, in conjunction with Athletics, the Foundation and Farm Country Ford which will be on Thursday, August 27 from 3-6 p.m. We have printed fliers for the event, so please scan the QR code to pre-register to test drive a new Ford vehicle. Ford will donate \$30 for each test drive, and those funds will go to Athletics.
- In digital advertising, we are focusing on the program-specific videos (Nursing, Ag and Renewable) and the Early Bird scholarship.
- In other social media news, posts reached more than 277,000 people in the last month. Top posts were:
 - Samantha Pounds' board highlight – 19,400
 - Move-in posts – 13,900
 - Back to School BBQ – 13,000
 - T-Bird Splash – 9,000

Foundation:

- Employee Giving Campaign
The campaign is off to a strong start with more than \$31,000 pledged and donated and 38% employee participation to date. This represents a significant increase compared to the same point last year, when the campaign had raised \$22,000 with 26% participation.
- 60th Birthday Bash
With the guidance of a dedicated volunteer committee, the Foundation helped plan and execute the College's 60th Birthday Bash. The event was a tremendous success, welcoming approximately 300–400 community members to the Technical Building for the celebration.
- Presidential Ambassadors
Interviews for the new Presidential Ambassador will take place this week, with a goal of selecting the ambassador by Friday, August 29. This will allow the ambassador to be present and engaged at the President's Soirée on September 12.
- Student Engagement & Events
The Foundation will host a Student Movie Night on Tuesday, August 26 and is also assisting with the Drive 4 Your Community event on Wednesday, August 27.
- Athletics Support
Planning is underway for a baseball golf tournament, and the Foundation is also developing new fundraising efforts for Track and Cross Country.

Athletics:

- The Cloud County volleyball team opened their 2025 season at the Wrangler Ranger Round Up this past weekend. The team played two matches in Ranger, Texas on Friday, August 22, and two matches in Cisco, Texas on Saturday, August 23. The team hosts its home opener on August 27 when they welcome Southeast Community College and McPherson College JV for a triangular, beginning at 2 pm.
- The Cloud County women's and men's cross-country teams open their 2025 seasons on Saturday, September 6 at the JK Gold Classic, hosted by Wichita State University.
- The Cloud County men's basketball program will host the first-ever Easy G's Top 60-Invite Only Camp on Sunday, September 7 and Sunday, September 21 at Arley Bryant Gymnasium. The showcase, sponsored by Easy G Sports Grill in Concordia, will host some of the top high school basketball players in Kansas, Missouri and Nebraska. This event, targeted 2026 high school graduates, allows prospects to test and showcase their talents head-to-head in a college practice environment in front of college coaches.
- Athletic Department Social Media Stats
 - Facebook - 229,806 views in the last 28 days with 105 new followers
 - Instagram - 317,228 views with 29,134 accounts reached and 203 new followers in the last 30 days

Upcoming

- Partners in Business Dinner Event – August 25
- Chamber Coffee (ITC) – August 26
- ITC Tour of Technical Education Center – August 26
- Drive 4 UR Community Event – August 27
- KSU Meeting – August 28
- JAG – K Day – September 3
- System Council of Presidents Agenda Call – September 4

- KSPSD Data Certification – September 4
- Auditors – September 8 - 11
- TEA Meeting – September 11
- Leadership Coffee – September 12
- President’s Soiree – September 12
- KBOR Meetings – September 16 – 17
- BOT Meeting – September 22

Academic Affairs
August 2025 BOT Updates

Brandon/Academic Affairs:

Welcome to new faculty: Tanner Balsters (Accounting), Christina Reid (Nursing), and Angie Reed (Nursing).

Welcome to Sherry Drake, Administrative Assistant to the Academic Divisions. Sherry is also helping with duties at the Info Center.

Welcome back to all faculty. First contract day was August 8th and classes began August 13th.

A Final Summary document to close out the 2019-2024 Strategic Plan is attached with my report this month. The summary includes:

- Key Highlights and Success from the previous Plan
- Ongoing actions that will continue into the new Plan
- The AY 24-25 Tracking sheet listing all actions completed last year

Some initiatives in Academic Affairs for this year:

- Faculty AI Taskforce: Working to support and offer more direct guidance to faculty, and also to evaluate some standard guidelines for acceptable vs. unacceptable uses in the classroom.
- Canvas Standardization Taskforce: Working to develop a common template for all Canvas course shells to follow, in order to simplify the user experience for students.
- VPAA Office Hours: Every Friday morning, from 8-10, I've blocked off time for faculty and staff to stop in for any direct support, conversations, etc. that I can provide to them.

Due to art instructor availability, I will be teaching the Intro to Digital Photography course this semester. However, I have formatted it as a hybrid class, so I will only need to meet face-to-face with the students one day per week.

Cindy Lamberty and I are working with representatives from Central New Mexico Community College to submit a presentation proposal for HLC's Annual Conference. If accepted, we'll share our experiences with last year's HLC Program Review Workshop.

I attended the TEA Curriculum meeting on August 7th (virtual).

Fall In-Service was held on August 8th. We followed a similar structure to last year with the State of the College presentation in the morning, and then breakout sessions for the remainder of the time. Overall positive response to that format again this year.

On August 20th, I joined Kris Farmer, Brandt Hutchinson, and Amanda Strait on a Zoom call with Bennington High School to hear some feedback and help provide some support to them. Later that day, Stefanie Perret and I toured Junction City High School's nursing simulation classroom and discussed some new partnership opportunities in the space with two of their team.

I attended the TEA monthly meeting on August 21st (virtual).

Fall enrollments for full-time faculty in the Humanities, Social Sciences, and Business Division are up 109 students compared to last year.

Grace Carder (SSC) has been visiting classrooms to let students know about what services the SSC offers. Some faculty and coaches have also brought their students directly into the SSC too.

SSC Peer Tutor Training was held on August 19th.

As of August 21st, Adult Ed has invited 90 new and returning students to orientation, with 32 RSVP'd between the two campuses. Chanell's goal is to get to 100 interested invitees by August 25th orientation.

Adult Ed submitted applications to KBOR to start participating in the Accelerating Opportunity Kansas (AO-K) program. This program functions similar to Excel in CTE, but for students enrolled in GED classes and approved CTE programs simultaneously.

Open Positions:

Welding Instructor—Several people have inquired about the position, but so far no applicants. Larry and I continue to work on backup plans.

Coordinator of Adult Ed at Concordia—Now that we have received official notice of funding for the year, we have posted the job opening for a Coordinator and adult ed instructor for the Concordia campus.

Upcoming: August 28th—HLC Panel Proposal meeting with CNMCC reps; September 3rd—BAASC (virtual); September 4th—Calendar Committee meeting (AY 26-27); September 11th—TEA Monthly Meeting (virtual); September 12th—KCIA Quarterly Meeting; September 17th—KBOR Monthly meetings

Concordia:

Concordia Phi Theta Kappa (PTK) student Clare McKain was selected as a 2025 Coca-Cola Leaders of Promise Scholar. Her award includes a \$1,000 scholarship. According to PTK, "The Leaders of Promise Scholarship...recognizes 200 Phi Theta Kappa members with awards totaling \$200,000... A panel of independent judges selected this year's recipients from more than 600 applicants. Coca-Cola Leaders of Promise Scholars are selected based on outstanding academic achievement and demonstrated leadership potential."

Julia Burr-Roveti is holding auditions for the Fall production of *The Dining Room* on August 26th.

Julia B. is also experimenting with her classroom set up, in an effort to have minimal distractions between students and between the students and instructor. So far, it has been positive, and she continues to track effectiveness.

Jen Schroeder and Brent Phillips continue to meet with HLC Criterion 2 sub-committee members.

Tonja Bisnette has had a busy schedule, which includes the following:

- providing community-based training for PAX Tools throughout the fall semester
- is hosting ECE Advisory Board meeting on September 25.
- is participating in the Kansas Career and Tech Education Mentorship program for year two.

- Has established partnerships in Geary County/Junction City
- Is partnering with the Nursing Department for
 - Pediatric Simulation Days (Oct.) 21, 23). She will have one of the simulation centers
 - Community Baby Shower in Salina, KS
 - Teaching one day a week from their Tech Innovation Center to use simulators for Shaken Baby, Respiratory Care, and common childhood illnesses
- Holding two hours a week of virtual tutoring for ECE and Human Ecology courses

Dr. Kim Monroe has been elected to serve on the Orphan Train Board of Directors. Kim also plans to return to Marquis Place on Friday afternoons to entertain residents.

Geary:

Keela Andrews and Jen Z. led the HLC Criterion 1 sub-committee meeting on July 29th.

CNA and CMA orientation was held on July 30th, with a make-up date on August 11th.

Cindy Lamberty hosted Course Planning Sessions for GCC faculty on August 4th.

CNA state testing was held on GCC campus August 4th and 7th.

Staff helped students get oriented on the campus and with getting access to email and Canvas, as well as connecting to Zoom-from-Concordia courses.

Cindy, Brandt, and Jen Z. attended the USD 475 New Teacher's Breakfast on July 30th.

Cindy and Jen Z. attended the Konza Prairie Community Health Center's Chamber event on August 21st.

KDHE is presenting a HIV Education and Stigma Reduction class on August 25th. Jen has offered a Zoom option for students at Concordia campus.

Larry, Cindy, Jen Z., and Keela will attend the Military Affairs Council breakfast on August 28th.

Nursing:

Nursing students and faculty will be participating in Service Learning this fall. This is a required part of the curriculum. Dates and events include:

- September 5 – Kansas State Fair (Health Screening in collaboration with Ks. Lions)
- September 7 – Kansas State Fair
- September 9 – Salina Regional Health Center / Saline Co. Community Infant & Baby Education at Community Baby Shower
- October 18 – NCK Medical Center Health Fair
- October 18 – Apple Days Salute to Life in collaboration with IACH
- October 20 – Cloud County Mass Casualty training event
- USD 223, 333 & USD 475 – Work w/ School Nurse on Student screening(s) Multiple dates & times.

Renewable Energy:

Larry and Monte Poersch met with representatives from Last Mile Drone to discuss ways we can partner with them and local businesses. The conversations are still in the early stages, and we'll continue to update as things develop.



Vice President for Administrative Services Updates-for Board meeting on August 25, 2025

Finance/Reports Update

We have been working on the budget for the RNR and budget hearing on September 2 at 5:00pm in the Presidents addition. The auditors will be here on campus September 8-11, 2025.

Information Technology and Institutional Research

IT

- Upgraded over 100 lab computers with more memory and a solid-state drive, to increase speed and performance.
- We have been working with Jenzabar and developing the Jenzabar Financial Aid Module (JFA).

Setup and Config Review

9/15: 1-4 CST

Set up and Config 1

- 9/25: 9-4 CST
- 9/29: 9-4 CST
- 10/1: 1-4 CST

Setup and Config 2

- 10/29 : 9-12 CST

FAM

- 11/20 : 9-12 CST

Go-Live Readiness

- 12/2: 9-4 CST
- 12/3: 9-4 CST

Go live

- 2/3: 9-4 CST
- 2/4: 9-4 CST

IR

- We are working on the KBOR AY report, and it was locked on Friday, August 22. We are in the process of reviewing and editing feedback from KBOR, and the plan it certify the report on September 4, 2025.
- If approved tonight, the new Chief Information Officer (CIO) will begin on September 15, 025.
- We are working to collaborate on a data workshop with Cowley to help improve our processes and data reporting.

Children's Center

- July In-Service week was very successful.
- We are very appreciative to be able to do deep cleaning of classrooms and entire Center, curriculum development and goal setting, team building and collaboration, attendance of Campus wide In- service.



- Hired Chayla Maichel (toddler teacher) she will join our team on September 2nd.
- Enrollment: Preschool 10, Toddler, 10 Infant 5 (in process of enrolling 1 more infant)
- Looking forward to a great year. The plan is to expand the Pre-k area with the new teacher, and we can add up to 10 more children.

Auxiliary Services Updates:

Housing: We have 268 in housing – compared to 265 last FA24. Move-in day went off so great. Thank you to all the volunteers. We also hit the ground running with yard games and smores the night of move in, T-Bird Splash following all housing meeting, and a very well attended “Hall Crawl” where students went to each RA’s location and had a different activity for a chance to win a prize.

Bookstore: Fall Rush went very smoothly. Brent and Suzi did a great job ensuring we were all set for the first week of classes. The store is stocked, back area reorganized, and the books were all ready to go on Day 1.

Security: Stephanie attended the quarterly LEPC meeting. The new Emergency Manager has already resigned, so the planned tabletop for this year may be delayed. If it is delayed, Steph will work with our school’s Emergency Management Team for our own tabletop opportunities.

Cafeteria: Cafeteria went through several updates and changes this summer. The changes were highly received by students and staff. Tim and crew have been busier than normal and excited to continue to improve the meal plans and other suggestions that have come in. Sunday, September 7 is the first day of the Cloud 9 Buffet.

Human Resources

Rachel Zohn provided timecard training to supervisors at Inservice on August 8.

New Faculty Orientation took place all day on August 11.

Facilities Updates

- The new scoreboards/videoboards project is almost complete. They are finishing the electrical work, so we plan to configure the system today and the athletic staff will be training tomorrow on the operations.
- We have been working with athletics and the architect to finalize the specifications and drawings for the baseball clubhouse. This project will be run through the foundation and sent out for bid through the foundation.
- We have been working with Athletics and assisting them with the renovation of the Hall of Fame room. We are working on layout and facilities items, and this project will run through the foundation.

Technical Education and Innovation Center Updates

We are working with McCownGordon to finish up items left over from the end of the warranty period.

Pictures of new Videoboards:





Vice President for Student Services August Report

Admissions

- Began SEVIS registration for all F-1 students; 66 F-1 students enrolled for the Fall semester.
- Continuing monthly hometown mailers to new residents in Geary, Riley, and Pottawatomie counties.
- Promoting the Early Bird Scholarship to encourage campus visits.
- Promotion of 2nd session classes will begin soon.
- Launched the Dual Credit/Concurrent Application for Admission last month; approximately 324 applications have been processed to date.
- Conducted 15 individual Con Campus visits in August (with 7 additional visits scheduled).
- Organizing Program-Specific Days and JAG-K Days.
- Conducted International Student Orientations.

Financial Aid

- The Kansas Promise Scholarship now has limited institutional funding per semester starting with the 2025–2026 award year:
 - o \$30K for Fall
 - o \$30K for Spring
 - o \$15K for Summer

We had \$14K in unspent Summer funds that KBOR approved for Fall 2025 use. As a result, CCCC has awarded approximately \$44K to 26 students.
- The U.S. Department of Education has increased fraud detection efforts nationwide.
 - o 15 enrolled students at CCCC were selected for Identity Verification to receive federal aid.
 - o We are working closely with these students to complete the process promptly.
- Met with Jenzabar Financial Aid project managers on 8/20 to begin implementation.
 - o Several setup and configuration dates are scheduled throughout the Fall 2025 semester to prepare for processing 2026–2027 aid.

Student Records

- Processed 477 transcript requests.

- Evaluated 99 prior college transcripts.
- Summer Completers:
 - o 20 degrees awarded (3 were automatic graduates).
 - o 34 certificates awarded.

Advising

- Finalized and posted the 2025–2026 Student Handbook to the website.
- Supported New Student Orientation and Drop/Add processes.
- Conducted Dual Advising Orientations:
 - o 8/7/25 – Clifton-Clyde: 23 students + parents
 - o 8/8/25 – Concordia: 34 students + parents
 - o 8/12/25 – Republic County: 19 students + parents
- Ongoing Dual Credit enrollment support.
- College Skills course has officially launched.
- Zoe hosted PlayFair on move-in day and is supporting student engagement during Carleen's absence.
- Kris and Becky collaborated with Chanell, Brandon, and Larry on the AO-K application.
- Kris participated in the CIO search committee.
- Advising staff (Kameron, Becky, Kris, Jen, Collin) partnered with the Business Office to drop students for non-payment.

Student Engagement

- Thor 44 is off to a strong start with excellent participation in activities.
 - o Highlights include the Staff vs. Students Kickball Game, CloudFair, and T-Bird Splash.

Student Accessibility & Mental Health Services

- Attended New Student Orientation and College Skills classes to promote available services.
- Finalizing accommodation letters.
- Meeting with students requesting therapy appointments.
- Preparing for National Suicide Prevention Month (September):
 - o World Suicide Prevention Day: Wednesday, September 10th
 - o QPR Training (Question, Persuade, Refer): Available to students, staff/faculty, and community members on Sept. 10th from 1–3 PM
 - o "The QPR mission is to reduce suicidal behaviors and save lives by providing innovative, practical, and proven suicide prevention training."

Other Updates

- Delivered leadership presentation to student leadership groups.

- Addressed Code of Conduct topics.
- Attended Junction City Chamber Breakfast.
- Participating in HLC meetings and contributing to the revision of key documents.
- Reviewing internal procedures.
- Supporting and attending student activities.
- Presented at New Student Orientation and Housing Orientation.
- Assisting with JAG-K and Program-Specific Days.

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President
Dr. Brandon Galm, Vice President of Academic Affairs
Stefanie Perret, MSN, RN

Date: 8/25/2025

Re: Approval of the Gaumard Victoria Simulator

The Cloud County Community College Nursing Department currently utilizes several low-fidelity delivery mannequins to support clinical instruction in the maternal-newborn content area. Due to the limited availability of off-site clinical placements in this specialty, all students are required to engage in these simulations to ensure consistent learning opportunities. Funding for this purchase will allow Cloud to enhance its program by incorporating a high-fidelity simulation experience. The Gaumard Victoria simulator is fully compatible with the College's existing simulation equipment and software, providing seamless integration and a significantly more advanced learning environment.

This specialty simulation area is also utilized by industry partners and the local community. Maternal-newborn simulations are offered to healthcare partners for staff training and competency evaluation. These sessions are conducted either in the OB Simulation Lab at the College or on-site at the hospital, where faculty transport the simulator to facilitate live drills in this specialty area. In addition, simulators are incorporated into Nursing Department tours to engage prospective students and showcase program capabilities.

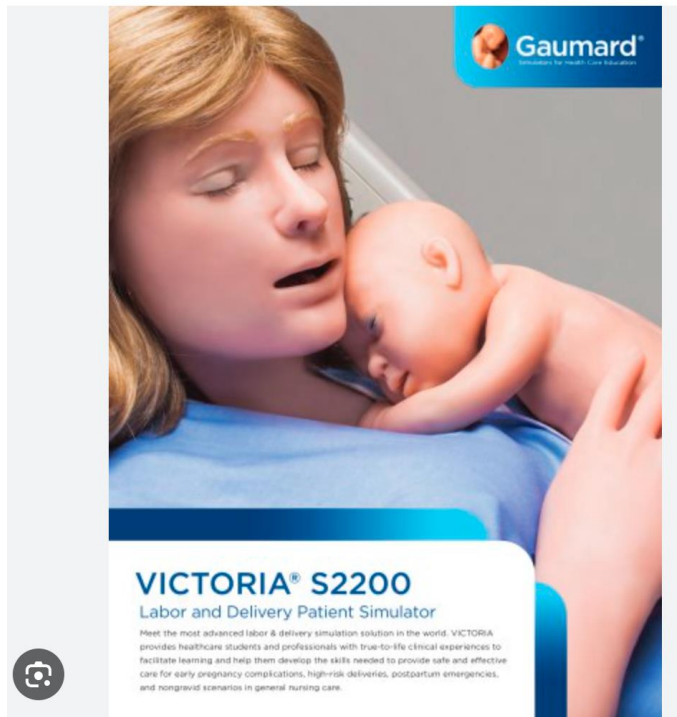
The College is requesting approval to purchase the Gaumard Victoria simulator to expand and enhance the current simulation resources within our technology facility. To ensure consistency and compatibility with existing mannequins, this acquisition is proposed as a sole-source purchase from the same vendor currently supplying our program.

A sole source purchase means that only one supplier (source), to the best of the requester's knowledge and belief, based upon thorough research (i.e., conducting a market survey), is capable of delivering the required product or service. Similar types of goods and services may exist, but only one supplier, for reasons of expertise, standardization, quality, compatibility with existing equipment, specifications, or availability, is the only source that is acceptable to meet a specific need.

The Kansas Nursing Initiative Grant for FY26 awarded CCCC \$128,992.00 and the College will use \$50,000 toward the purchase of the Victoria simulator. The college match for this purchase will come from student nursing lab fees that have been collected over the past several years. The

total amount that will be taken from the lab fee account is \$28,567, which includes the shipping cost. We are requesting approval to purchase the Victoria package in the total amount of \$78,567.00.

RECOMMENDED ACTION: Approve the purchase of the Gaumard Victoria Simulator in the amount of \$78,567.00. The amount to be paid out of Kansas Nursing Initiative, Fund 32, is \$50,000.00 and \$28,567.00 to be paid out of nursing lab fees.



Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 8/25/2025

Re: Approval of Unitrends IT Recovery Renewal for 2025-2028

Cloud County Community College currently runs a backup and disaster recovery system from Unitrends. This consists of an on-site appliance and off-site storage, as well as support services. The hardware and services sold by Unitrends will provide the college with critical services to prevent data loss and provide access to data in the event of disaster.

The time has come to replace the on-site appliance, and at the vendor's suggestion, the college has received an updated three-year contract. This includes a new on-site hardware appliance and the off-site (cloud) backup and disaster recovery services. Unitrends provides backup appliances and cloud data protection that uses cutting edge technology to automate manual tasks, eliminate management complexity, and deliver tested hardware and software resilience.

Over the past three years, the college has paid \$84,000 for these services. The increased renewal cost is due to inflation and an increased storage amount of cloud data storage of 4.5 Terabytes.

The use of state contracts or other purchasing cooperative networks allows the College to purchase products from vendors who have already undergone a competitive bid process and to take advantage of the product pricing achieved through this competitive bid process without the College administering the bid (Reference K.S.A. 75-3739(i)). CDW-G is part of the state contract and the purchasing cooperative that has been selected for this purchase.

This is a 3-year contract at a price per year of \$36,413.95, for a total expenditure of \$109,241.86. The renewal period includes FY 2025-2026, FY 2026-2027, and FY 2027-2028.

RECOMMENDED ACTION: Approve the renewal of the Unitrends Recovery back-up systems in the amount of \$109,241.86 and authorize payment from Tech Fees.