

## **Board of Trustees Meeting**

Monday, September 22, 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 September 22, 2025 Board of Trustees meeting.**

4. **ITEM NO.**                   **4**  
**AGENDA ITEM:**       **Guests' Comments**  
**ITEM TYPE:**  
**COMMENT:**

5. **ITEM NO:**                   **5**  
**AGENDA ITEM:**       **Introductions and Highlights**  
**ITEM TYPE:**  
**COMMENT:**

- A. Women's Cross Country**
- B. Men's Cross Country**

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

**ITEM TYPE: Decision**

**COMMENT:**

**A. Approval of Minutes of the August 25, 2025 meeting. The minutes of the regular meeting of August 25, 2025 are enclosed.**

**B. Approval of Minutes of the September 2, 2025 meeting. The minutes of the special meeting of September 2, 2025 are enclosed.**

**C. Treasurer's Report. The Treasurer's Report as of August 31, 2025 shows a balance of \$7,720,283.32 at Central National Bank.**

**D. Purchasing and Payment of Claims. The purchase orders are enclosed or are available from the Clerk of the Board.**

**1) The A List**

**2) The B List**

**RECOMMENDED ACTION:**

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

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

**COMMENT:**

**A. President's Message**

**B. Vice President for Academic Affairs**

**C. Vice President for Administrative Services**

**D. Vice President for Student Services**

**8. ITEM NO: 8**

**AGENDA ITEM:** Discussion Items  
**ITEM TYPE:** Discussion  
**COMMENT:**

9. **ITEM NO:** 9  
**AGENDA ITEM:** Action Items  
**ITEM TYPE:** Decision  
**COMMENT:**  
A. 2026-2027 Academic Calendar

**RECOMMENDED ACTION:** Approve the 2026-2027 Academic Calendar.

B. Approval of the Cadaver Lab Expansion

**RECOMMENDED ACTION:** Approve the Cadaver Lab Expansion and authorize pursuit of grant funding.

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 September 22, 2025**

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
  - A. Women's Cross Country
  - B. Men's Cross Country
- VI. Consent Agenda
  - A. Approval of Minutes of the **August 25, 2025** Regular Board Meeting. The minutes of the regular meeting of **August 25, 2025** are enclosed.
  - B. Approval of Minutes of the **September 2, 2025** Special Board Meeting. The minutes of the regular meeting of **September 2, 2025** are enclosed.
  - C. Treasurer's Report
  - D. Purchasing and Payment of Claims
    - 1) The A List
    - 2) The B List
- VII. Reports
  - A. President's Message – Amber Knoettgen
  - B. Vice President for Academic Affairs – Dr. Brandon Galm
  - C. Vice President for Administrative Services – Caesar Wood
  - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
- IX. Action Items
  - A. 2026-2027 Academic Calendar
  - B. Approval of the Cadaver Lab Expansion
- 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: **October 27, 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**

**September 22, 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  
September 22, 2025**

ITEM NO:           **1**

AGENDA ITEM:    Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO.           **2**

AGENDA ITEM:    Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO.           **3**

AGENDA ITEM:    Adopt Agenda

ITEM TYPE:        Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **September 22, 2025** Board of Trustees meeting.

**Cloud County Community College  
Board of Trustees  
September 22, 2025**

ITEM NO.           **4**

AGENDA ITEM:    Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO:           **5**

AGENDA ITEM:    Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Women's Cross Country
- B. Men's Cross Country

**Cloud County Community College  
Board of Trustees  
September 22, 2025**

ITEM NO:           **6**

AGENDA ITEM:    Consent Agenda

ITEM TYPE:        Decision

COMMENT:

- A.    **Approval of Minutes of the August 25, 2025 meeting.** The minutes of the regular meeting of **August 25, 2025** are enclosed.
  
- B.    **Approval of Minutes of the September 2, 2025 meeting.** The minutes of the special meeting of **September 2, 2025** are enclosed.
  
- C.    **Treasurer's Report.** The Treasurer's Report as of **August 31, 2025** shows a balance of **\$7,720,283.32** at Central National Bank.
  
- D.    **Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
  - 1)    The A List
  - 2)    The B List

**RECOMMENDED ACTION:**

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College  
Board of Trustees  
September 22, 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  
September 22, 2025**

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

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

    A. 2026-2027 Academic Calendar

RECOMMENDED ACTION: Approve the 2026-2027 Academic Calendar.

    B. Approval of the Cadaver Lab Project

RECOMMENDED ACTION: Approve the Cadaver Lab Expansion and authorize pursuit of grant funding.

**Cloud County Community College  
Board of Trustees  
September 22, 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  
September 22, 2025**

**(A) LIST**

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

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

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<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Consolidated Management</b>	Board Charges Aug 7 – Aug 13	\$10,098.00
	Board Charges Aug 14 – Aug 20	\$23,829.75
	Board Charges Aug 21 – Aug 27	\$23,829.75
	Board Charges Aug 28 – Sept 3	<u>\$23,829.75</u>
	(01-85-9100-741)	<b>\$81,587.25</b>

**Cloud County Community College  
Board of Trustees  
September 22, 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

### August 25, 2025

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

**Others Present:**

Justin Ferrell – Attorney, Caleb Lausen – KNCK, Tonya Merrill – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Stephanie Downie, Rylan Cheney, Tanner Balsters, Angie Reed, Christina Reid, and Ty Robison.

**Not Present:** Kevin Muff

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- I. The meeting was called to order by Chairman Dave Garnas at **5:00** pm in Room 257 of the President’s Addition.
- II. **Pledge of Allegiance**
- III. **Adoption of the Agenda** – Jesse Pounds moved and Kevin Pounds seconded to adopt the 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 July 28, 2025 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Chief Information Officer – Imad Sweidan; Policy A1 – Mission and Guiding Values. Motion passed.
- VII. **Reports:**
  - A. **President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.

- 1) *President's Updates* – Clouds 60<sup>th</sup> Birthday Bash at the Technical Education and Innovation Center on August 21<sup>st</sup> was a successful event that was well attended by many community members, faculty, staff, and students. Thank you to everyone involved in making this day so fun.
- 2) *Marketing* – Marketing is 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<sup>th</sup>. 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. Social media posts this month reaching more than 277,000 people. The top posts include Samantha Pounds' board highlight reaching 19,400, Move-in Day post reaching 13,900, and the T-Bird Splash reaching 9,000.
- 3) *Foundation* – The employee giving campaign is off to a strong start with more than \$31,000 pledged and donated with 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. The 60<sup>th</sup> Birthday Bash was a great event welcoming approximately 300-400 community members to the Technical Education and Innovation Center for the celebration. Interviews for the new Presidential Ambassador will take place this week, with the goal of selecting the ambassador by Friday, August 29<sup>th</sup>. This will allow the ambassador to be present and engaged at the President's Soirée on September 12<sup>th</sup>.
- 4) *Athletics* – The Volleyball team opened their season this past weekend playing two matches in Ranger, Texas on Friday, August 22<sup>nd</sup>, and two matches in Cisco, Texas on Saturday, August 23<sup>rd</sup>. The team hosts its home opener on August 27<sup>th</sup> when they welcome Southeast Community College and McPherson College JV for a triangular. Welcome to Rylan Cheney our new assistant Cross Country and Track and Field Coach. He is an alumni and we are glad to have him back on campus. The Women's and Men's cross-country teams open their seasons on Saturday, September 6<sup>th</sup> at the JK Gold Classic, hosted by Wichita State University. The Men's basketball program will host the first-ever Easy G's Top 60-Invite Only Camp on Sunday, September 7<sup>th</sup> and Sunday, September 21<sup>st</sup> 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.

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

- 1) Welcome to Tanner Balsters the new Accounting Instructor, Christian Reid a new Nursing Instructor, and Angie Reed a new Nursing Instructor. Great to have them all joining the Cloud family. A final summary document to close out the 2019-2024 Strategic Plan was shared with the board as the summary included key highlights and success from the previous plan, ongoing actions that will continue into the new plan, and the academic year 2024-2025 tracking sheet listing all actions completed last year. 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." Congratulations to Clare.

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

- 1) *Finance/Reports Updates* – We have been working on the budget for the RNR Hearing and Budget Hearing on September 2<sup>nd</sup> at 5:00pm in the Presidents addition. The auditors will be here on campus September 8<sup>th</sup> -11<sup>th</sup>.
- 2) *Children's Center* – Enrollment is currently full with Pre-school at 10 kids, Toddlers at 10 kids, and Infant at 5 kinds with 1 infant in the process of enrolling. We hired Chayla Maichel as the new toddler teacher and she will join our team on September 2<sup>nd</sup>. The plan is to expand the Pre-School area with Chantel Hake moving from the toddler room and we can add up to 10 more children.
- 3) *Residence Life* – We have 268 in housing which is compared to 265 last Fall 2024. Move-in day went off great and 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.
- 4) *Facilities Updates* – The new scoreboards/videoboard 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 the Athletic Department 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.

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

- 1) *Admissions* – Began SEVIS registration for all F-1 students with 66 F-1 students enrolled for the Fall semester. Launched the Dual Credit/Concurrent Application for Admission last month with approximately 324 applications that have been processed to date.
- 2) *Financial Aid* – Met with Jenzabar Financial Aid project managers on August 20<sup>th</sup> to begin implementation. Several setup and configuration dates are scheduled throughout the Fall 2025 semester to prepare for processing 2026–2027 aid.
- 3) *Student Records* – Processed 477 transcript requests and evaluated 99 prior college transcripts.
- 4) *Student Accessibility and Mental Health Services* – Attended New Student Orientation and College Skills classes to promote available services. Aubrey Anderson is also finalizing accommodation letters, meeting with students requesting therapy appointments, and preparing for National Suicide Prevention Month in September.

**VIII. Discussion Items: None****IX. Action Items****A. Approval of Gaumard Victoria Simulator**

Stefanie Perret shared that 'Victoria' is a high-fidelity simulator, meaning we have virtual reality (VR) goggles where those students can see the inside of a labor simulation as well as the outside results. This is a huge addition to our "family".

Jesse Pounds moved and Richard Hubert seconded to approve the purchase of the Gaumard Victoria Simulator in the amount of \$78,657.00. The amount will 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**

Kevin Pounds moved and Amber Hanson seconded to approve the renewal of the Unitrends Recovery back-up system in the amount of \$109,241.86 and authorize payment from Tech Fees.

**X. Other: None****XI. Executive Session: None**

**XII. Adjournment**

Jesse Pounds moved and Kevin Pounds seconded to adjourn the meeting at 5:14 pm.  
Motion passed.

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

**Cloud County Community College**  
**BOARD OF TRUSTEES**  
*Special Board Meeting*  
**BUDGET HEARING**  
**September 2, 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, Caleb Lausen – KNCK, Tonya Merrill - Blade Empire, Heather Gennette, Jessica LeDuc, and Kevin Lutes.

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I. The meeting was called to order by Chairman Dave Garnas at **5:00** pm in Room 257 of the President’s Addition.

II. **Pledge of Allegiance**

III. **Adoption of the Agenda** – Richard Hubert moved and Amber Hanson seconded to adopt the agenda as presented. Motion passed.

IV. **Revenue Neutral Rate (RNR) Hearing 2025-2026** – At 5:02 pm Chairman Dave Garnas declared the Revenue Neutral Rate (RNR) Hearing 2025-2026 open for 15 minutes.

Chairman Garnas declared the hearing closed at 5:17 pm.

V. **Approval of Resolution to Exceed the RNR Rate 2025-2026** – The Clerk of the Board, Samantha Pounds, proceeded with a roll call vote from each Board of Trustee member to approve Resolution 2025-01 authorizing CCCC to exceed the revenue neutral rate for 2025-2026. Trustee Dave Garnas voted ‘yes’. Trustee Kevin Muff voted ‘yes’. Trustee Jesse Pounds voted ‘yes’. Trustee Amber Hanson voted ‘yes’. Trustee Kevin Pounds voted ‘yes’. Trustee Richard Hubert voted ‘yes’. Motion passed.

VI. **Public Hearing 2025-2026 Budget** – At 5:20 pm Chairman Dave Garnas declared the Public Hearing on the 2025-2026 budget open for 15 minutes.

Chairman Garnas declared the hearing closed at 5:35 pm.

- VII. Approval of 2025-2026 Budget** – Amber Hanson moved and Kevin Pounds seconded to approve the 2025-2026 budget as published. Motion passed.
  
- VIII. Adjournment** – Jesse Pounds moved and Richard Hubert seconded to adjourn the meeting at 5:37 pm. Motion passed.

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

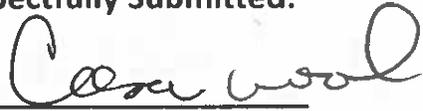
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
August 2025**

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**General Fund**

<b>July 31, 2025</b>	<b>\$4,335,804.46</b>
<b>Receipts</b>	<b>\$3,524,296.86</b>
<b>Disbursements Paid and Returned</b>	<b>\$1,438,490.06</b>
<b>August 31, 2025</b>	<b>\$6,421,611.26</b>
<b>Outstanding Warrants</b>	<b>\$201,327.94</b>
<b>Certificates of Deposit</b>	<b>\$1,500,000.00</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$7,720,283.32</b>

**Respectfully Submitted:**

By: 

**Caesar Wood, Treasurer**

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

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**General Fund**

<b>July 31, 2024</b>		<b>\$7,230,565.88</b>
<b>Receipts</b>		<b>\$3,053,953.65</b>
<b>Disbursements Paid and Returned</b>		<b>\$1,928,197.54</b>
<b>August 31, 2024</b>		<b>\$8,356,321.99</b>
<b>Outstanding Warrants</b>		<b>\$1,007,503.16</b>
<b>Certificates of Deposit</b>		<b>\$2,000,000.00</b>
<b>Balance on Hand</b>	<b>Central National Bank</b>	<b>\$9,348,818.83</b>

**Respectfully Submitted:**

By:   
**Caesar Wood, Treasurer**

# STATEMENT OF REVENUES AND EXPENSES

August 2025

August 2024

**REVENUES**

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,648,210.75	1,171,253.16	-1,476,957.59	0.44	-9,334.03	-0.79%	2,510,200.00	1,180,587.19	-1,329,612.81	0.47
Student Fees	389,500.00	113,839.00	-275,661.00	0.29	-6,490.00	-5.39%	423,500.00	120,329.00	-303,171.00	0.28
State Operating Grant	3,896,772.00	1,948,386.00	-1,948,386.00	0.50	2,318.00	0.12%	3,892,136.00	1,946,068.00	-1,946,068.00	0.50
Ad Valorem Tax	3,384,011.00	0.00	-3,384,011.00	0.00	0.00	#DIV/0!	3,333,890.00	0.00	-3,333,890.00	0.00
NRP Funds	-25,852.00	0.00	25,852.00	0.00	0.00	#DIV/0!	-17,564.38	0.00	17,564.38	0.00
Vehicle Property Tax	272,428.52	0.00	-272,428.52	0.00	0.00	#DIV/0!	259,215.15	0.00	-259,215.15	0.00
Delinquent Tax	70,701.95	0.00	-70,701.95	0.00	0.00	#DIV/0!	41,062.68	0.00	-41,062.68	0.00
Tax-in-Process	118,581.23	0.00	-118,581.23	0.00	0.00	#DIV/0!	92,726.50	0.00	-92,726.50	0.00
Interest Income	350,000.00	31,335.09	-318,664.91	0.09	-47,636.73	-60.32%	500,000.00	78,971.82	-421,028.18	0.16
Other Revenue	325,000.00	239.92	-324,760.08	0.00	-18,574.28	-98.72%	447,630.36	18,814.20	-428,816.16	0.04
SB155	700,000.00	0.00	-700,000.00	0.00	0.00	0.00%	500,000.00	0.00	-500,000.00	0.00
Other State Aid	532,902.00	532,902.00	0.00	1.00	-152,904.00	0.00%	685,806.00	685,806.00	0.00	0.00
<b>Total Operating Revenues</b>	<b>12,662,255.45</b>	<b>3,797,955.17</b>	<b>-8,864,300.28</b>	<b>0.30</b>	<b>-232,621.04</b>	<b>-5.77%</b>	<b>12,668,602.31</b>	<b>4,030,576.21</b>	<b>-8,138,026.10</b>	<b>0.32</b>
<b>Auxiliary Enterprise Revenue</b>	<b>3,024,321.00</b>	<b>1,565,726.57</b>	<b>-1,458,594.43</b>	<b>0.52</b>	<b>50,852.15</b>	<b>3.36%</b>	<b>2,579,000.00</b>	<b>1,514,874.42</b>	<b>-1,064,125.58</b>	<b>0.59</b>
<b>Total Revenue</b>	<b>15,686,576.45</b>	<b>5,363,681.74</b>	<b>-10,322,894.71</b>	<b>0.34</b>	<b>-181,768.89</b>	<b>-3.28%</b>	<b>15,247,602.31</b>	<b>5,545,450.63</b>	<b>-9,702,151.68</b>	<b>0.36</b>

**EXPENSES**

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,546,571.49	158,515.87	-3,388,055.62	0.04	10,451.06	7.06%	3,668,433.10	148,064.81	-3,520,368.29	0.04
Instruction	715,928.81	99,183.25	-616,745.56	0.14	1,720.31	1.77%	585,696.60	97,462.94	-488,233.66	0.17
Academic Support	2,216,808.00	408,820.79	-1,807,987.21	0.18	-15,904.98	-3.74%	2,255,257.71	424,725.77	-1,830,531.94	0.19
Student Services	2,470,173.95	813,171.18	-1,657,002.77	0.33	-26,916.29	-3.20%	2,566,852.66	840,087.47	-1,726,765.19	0.33
Institutional Support	789,055.00	131,873.86	-657,181.14	0.17	-16,347.73	-11.03%	918,308.59	148,221.59	-770,087.00	0.16
Plant Operations	2,438,374.28	464,770.43	-1,973,603.85	0.19	88,426.61	23.50%	2,196,600.00	376,343.82	-1,820,256.18	0.17
Employee Benefits	10,000.00	3,458.00	-6,542.00	0.35	2,018.01	0.00%	25,000.00	1,439.99	-23,560.01	0.06
Campus Enhancements	471,458.16	60,694.62	-410,763.54	0.13	9,041.51	17.50%	451,809.00	51,653.11	-400,155.89	0.11
Geary County Campus										
<b>Total Operating Expenses</b>	<b>12,658,369.69</b>	<b>2,140,488.00</b>	<b>-10,517,881.69</b>	<b>0.17</b>	<b>52,488.50</b>	<b>2.51%</b>	<b>12,667,957.66</b>	<b>2,087,999.50</b>	<b>-10,579,958.16</b>	<b>0.16</b>
<b>Auxiliary Enterprise Expenses</b>	<b>2,565,046.00</b>	<b>298,869.91</b>	<b>-2,266,176.09</b>	<b>0.12</b>	<b>40,058.96</b>	<b>15.48%</b>	<b>2,457,835.00</b>	<b>258,810.95</b>	<b>-2,199,024.05</b>	<b>0.11</b>
<b>Total Expenditures</b>	<b>15,223,415.69</b>	<b>2,439,357.91</b>	<b>-12,784,057.78</b>	<b>0.16</b>	<b>92,547.46</b>	<b>3.94%</b>	<b>15,125,792.66</b>	<b>2,346,810.45</b>	<b>-12,778,982.21</b>	<b>0.16</b>
<b>Operating Surplus (Deficit)</b>	<b>3,885.76</b>	<b>1,657,467.17</b>			<b>644.65</b>		<b>644.65</b>	<b>1,942,576.71</b>		
<b>Fund Increase (Decrease)</b>	<b>463,160.76</b>	<b>2,924,323.83</b>			<b>121,809.65</b>		<b>121,809.65</b>	<b>3,198,640.18</b>		
<b>Beginning Fund Balance</b>	<b>3,666,621.12</b>	<b>3,662,245.49</b>			<b>4,078,281.10</b>		<b>4,078,281.10</b>	<b>4,078,281.10</b>		
<b>Ending Fund Balance</b>	<b>4,129,781.88</b>	<b>6,586,569.32</b>			<b>4,200,090.75</b>		<b>4,200,090.75</b>	<b>7,276,921.28</b>		

**AUXILIARY FUNDS REPORT**  
**August 2025**

	<u>August 2025</u>	<u>August 2024</u>	<u>June 2025</u>
<b><u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u></b>			
Beginning Fund Balance	58,191.84	370,000.10	370,000.10
YTD Income	231,298.00	269,819.00	1,261,078.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>1,572,886.26</u>
Ending Fund Balance	289,489.84	639,819.10	58,191.84
=====			
<b><u>CHILDREN'S CENTER - FUND 82</u></b>			
Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	38,100.80	34,412.07	193,428.31
YTD Expenditures	<u>36,349.34</u>	<u>38,358.53</u>	<u>216,804.91</u>
Ending Fund Balance	2,146.03	19,824.71	394.57
=====			
<b><u>BOOKSTORE - FUND 83</u></b>			
Beginning Fund Balance	642,329.32	749,248.50	749,248.50
YTD Income	264,433.77	278,802.74	625,007.33
YTD Expenditures	<u>72,324.30</u>	<u>54,837.34</u>	<u>731,926.51</u>
Ending Fund Balance	834,438.79	973,213.90	642,329.32
=====			
<b><u>CAMPUS HOUSING - FUND 85</u></b>			
YTD Income	935,650.78	922,635.52	922,635.52
YTD Expenditures	<u>166,430.41</u>	<u>155,084.11</u>	<u>1,626,052.99</u>
Ending Fund Balance	1,687,474.37	1,589,581.41	935,650.78
=====			
<b><u>FOOD SERVICE - FUND 86</u></b>			
Beginning Fund Balance	247,300.40	240,010.49	240,010.49
YTD Income	29,540.00	28,990.00	84,237.33
YTD Expenditures	<u>16,976.76</u>	<u>4,803.94</u>	<u>76,947.42</u>
Ending Fund Balance	259,863.64	264,196.55	247,300.40
=====			
<b><u>CAMPUS PATROL - FUND 88</u></b>			
Beginning Fund Balance	8,951.97	15,920.57	15,920.57
YTD Income	84,100.00	80,500.00	85,966.39
YTD Expenditures	<u>6,789.10</u>	<u>5,727.03</u>	<u>92,934.99</u>
Ending Fund Balance	86,262.87	90,693.54	8,951.97
=====			
<b><u>LAUNDRY FACILITY - FUND 89</u></b>			
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
=====			
<b><u>TOTAL AUXILIARY FUNDS</u></b>			
Beginning Fund Balance	1,965,021.83	2,386,427.98	2,386,427.98
YTD Income	<u>1,565,726.57</u>	<u>1,514,874.42</u>	<u>3,896,146.93</u>
YTD Expenditures	<u>298,869.91</u>	<u>258,810.95</u>	<u>4,317,553.08</u>
Ending Fund Balance	3,231,878.49	3,642,491.45	1,965,021.83
=====			

Other Unrestricted Funds:	August 2025	August 2024	June 2025
<b><u>CE NON CREDIT - FUND 13</u></b>			
Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	160.00	660.00	14,268.00
YTD Expenditures	<u>0.00</u>	<u>720.00</u>	<u>11,611.30</u>
Ending Fund Balance	166,034.01	163,157.31	165,874.01
=====			
<b><u>CONTINGENCY FUND - FUND 50</u></b>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<b><u>BOARD OF TRUSTEES FUND - FUND 51</u></b>			
Beginning Fund Balance	128,723.78	959,002.99	959,002.99
YTD Income	0.00	514,000.00	522,747.36
YTD Expenditures	<u>0.00</u>	<u>823,981.00</u>	<u>1,353,026.57</u>
Ending Fund Balance	128,723.78	649,021.99	128,723.78
=====			
<b><u>HEALTH INSURANCE FUND - FUND 52</u></b>			
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
=====			
<b><u>INSURANCE DEDUCTIBLE FUND - FUND 53</u></b>			
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
=====			
<b><u>TURBINE REPAIR FUND - FUND 60</u></b>			
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>820.43</u>	<u>25,754.85</u>
Ending Fund Balance	26,108.88	6,043.30	1,108.88
=====			
<b><u>CAPITAL OUTLAY - FUND 61</u></b>			
Beginning Fund Balance	1,143,813.52	942,365.29	942,365.29
YTD Income	461,726.00	345,578.00	904,942.93
YTD Expenditures	<u>3,266.81</u>	<u>39,604.00</u>	<u>703,494.70</u>
Ending Fund Balance	1,602,272.71	1,248,339.29	1,143,813.52
=====			
<b><u>REVENUE BOND FUND - FUND 62</u></b>			
Beginning Fund Balance	388,626.00	390,547.25	390,547.25
YTD Income	0.00	0.00	318,258.75
YTD Expenditures	<u>303,375.00</u>	<u>301,805.00</u>	<u>320,180.00</u>
Ending Fund Balance	85,251.00	88,742.25	388,626.00
=====			
<b><u>BUILDING DEVELOPMENT - FUND 63</u></b>			
Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	36,164.00	56,846.00	151,648.84
YTD Expenditures	<u>2,100.00</u>	<u>51,098.84</u>	<u>153,621.40</u>
Ending Fund Balance	38,371.10	12,026.82	4,307.10
=====			
<b><u>GEARY BUILDING FEE- FUND 65</u></b>			
Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	9,720.00	11,310.00	22,740.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>21,037.50</u>
Ending Fund Balance	12,835.00	12,722.50	3,115.00
=====			
<b><u>ACTIVITY ACCOUNTS - FUND 73</u></b>			
Beginning Fund Balance	1,113,322.59	1,072,498.06	1,072,498.06
YTD Income	554,058.25	924,738.02	3,714,982.85
YTD Expenditures	<u>496,747.26</u>	<u>710,727.01</u>	<u>3,674,158.32</u>
Ending Fund Balance	1,170,633.58	1,286,509.07	1,113,322.59
=====			

August 2025

11	General Fund Cash	433,022.19
12	Vocational Fund Cash	488,624.09
13	CE Non Credit	166,034.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	24,586.69
24	**Federal Pell Grant	87,690.89
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	3,731.98
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JIIST Grant	-4,380.15
32	KBOR-Nursing Grant	128,992.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-96,572.89
35	Program Improvement	-5,722.03
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	1,695,015.23
62	Revenue Bond Fund	85,251.00
63	Building Fund	38,371.10
65	Geary Co. Facility Use Fee	12,835.00
66	Inactive Fund	0.00
73	Activity Accounts	1,170,633.58
81	Activity Fee Scholarship	289,489.84
82	Children's Center	2,146.03
83	Bookstore	834,438.78
84	Inactive Fund	0.00
85	Campus Housing	1,687,474.37
86	Food Service	259,863.64
87	Inactive Fund	0.00
88	Campus Patrol	86,262.87
89	Laundry Facility	72,202.95

Total - General Fund Checking Account 7,720,283.32

\*\* Denotes separate checking account

**Cloud County Community College  
Board of Trustees  
September 22, 2025**

**(A) LIST**

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

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

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<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Consolidated Management</b>	Board Charges Aug 7 – Aug 13	\$10,098.00
	Board Charges Aug 14 – Aug 20	\$23,829.75
	Board Charges Aug 21 – Aug 27	\$23,829.75
	Board Charges Aug 28 – Sept 3	<u>\$23,829.75</u>
	(01-85-9100-741)	<b>\$81,587.25</b>

**Cloud County Community College  
Board of Trustees  
September 22, 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.

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150286	8/21/2025	Altius Awards and Apparel	\$1,560.00	Kid's College & Thor Day T-Shirts	01 73 7317 799	
		<b>Check Total:</b>	<b>\$1,560.00</b>			
150287	8/21/2025	Amazon Capital Services, Inc.	\$3,378.46	crucial NVME SSD	01 73 7303 799	
	8/21/2025	Amazon Capital Services, Inc.	\$1,039.72	Deep Cycle Flooded Lead Batteries	01 11 7100 650	
	8/21/2025	Amazon Capital Services, Inc.	\$1,884.25	Kids College Supplies	01 73 7317 799	
	8/21/2025	Amazon Capital Services, Inc.	\$635.85	Remote Control Transmitters	01 83 9100 742	
		<b>Check Total:</b>	<b>\$6,938.28</b>			
150288	8/21/2025	Bumper to Bumper of Concordia	\$38.19	Refrigerant-487305	01 11 7300 649	
		<b>Check Total:</b>	<b>\$38.19</b>			
150289	8/21/2025	Clay Center Dispatch	\$71.80	Ag Week signature page ad	01 11 6107 614	
		<b>Check Total:</b>	<b>\$71.80</b>			
150290	8/21/2025	Concordia Homestore	\$41.74	Bld 2 Bits & handle-500084/4	01 85 9100 652	
	8/21/2025	Concordia Homestore	\$50.98	Bld 2 Monitor cartridge-500020/4	01 85 9100 652	
	8/21/2025	Concordia Homestore	\$144.26	Monitor cartridge trim kit-500007/4	01 85 9100 652	
	8/21/2025	Concordia Homestore	\$54.21	tape, shims, & quarter round-500191/4	01 11 7100 650	
		<b>Check Total:</b>	<b>\$291.19</b>			
150291	8/21/2025	Fastenal Company	\$29.88	Supplies-108854	01 11 7300 651	
		<b>Check Total:</b>	<b>\$29.88</b>			
150292	8/21/2025	Geneologie, LLC	\$2,777.50	25-26 Campus Visit T-Shirts	01 11 5302 614	
		<b>Check Total:</b>	<b>\$2,777.50</b>			
150293	8/21/2025	Inceptia	\$227.05	Default Mngmt Svcs #C00190900202507	01 73 7303 799	
		<b>Check Total:</b>	<b>\$227.05</b>			
150294	8/21/2025	Intercollegiate Horse Show Associator	\$300.00	IHSA team membership	01 12 1102 681	
		<b>Check Total:</b>	<b>\$300.00</b>			
150295	8/21/2025	KJCCC INC	\$5,814.00	2025 Volleyball Refs	01 11 5512 671	
		<b>Check Total:</b>	<b>\$5,814.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150296	8/21/2025	KNCK Concordia Radio	\$499.00	July radio ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$499.00</b>			
150297	8/21/2025	KSNT	\$665.00	July TV commercials	01 11 6107 615	
		<b>Check Total:</b>	<b>\$665.00</b>			
150298	8/21/2025	Little Miss B Sweet Shop, LLC	\$426.68	Little Miss B's Ice Cream Truck	01 11 5706 710	
		<b>Check Total:</b>	<b>\$426.68</b>			
150299	8/21/2025	NISOD	\$1,000.00	NISOD Annual Membership	01 11 4200 681	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
150300	8/21/2025	North Central Kansas Medical Center	\$247.14	July 25-Clinic Visits	01 11 5704 625	
		<b>Check Total:</b>	<b>\$247.14</b>			
150301	8/21/2025	Pitney Bowes, Inc.	\$224.07	E-Z Seal Pint Bottles	01 11 6501 702	
		<b>Check Total:</b>	<b>\$224.07</b>			
150302	8/21/2025	Positive Promotions, Inc.	\$1,806.18	TRIO: Student Academic Supplies	01 34 2010 710	
		<b>Check Total:</b>	<b>\$1,806.18</b>			
150303	8/21/2025	Quill	\$259.90	3 Tab File Folders	01 11 6501 702	
	8/21/2025	Quill	\$479.96	HP 12 A Printer cartridges	01 11 6501 702	
	8/21/2025	Quill	\$153.50	Jumbo Paper Clips	01 11 6501 702	
	8/21/2025	Quill	\$187.90	Pink Highlighters	01 11 6501 702	
	8/21/2025	Quill	\$954.67	Printer Cartridges for the College	01 11 6501 702	
	8/21/2025	Quill	\$106.32	Regular Paper Clips	01 11 6501 702	
	8/21/2025	Quill	\$96.18	Tape Scotchblue	01 11 6501 702	
	8/21/2025	Quill	\$455.94	Toner for Advisement	01 11 6501 704	
	8/21/2025	Quill	\$863.94	Toner for Communications and Advisement	01 11 6501 702	
		<b>Check Total:</b>	<b>\$3,558.31</b>			
150304	8/21/2025	Summer Snow	\$322.00	Summer Snow Cones	01 11 5706 710	
		<b>Check Total:</b>	<b>\$322.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150305	8/21/2025	TouchTone Communications, Inc	\$148.60	Toll Free Calls on #800	01 11 6501 631	
		<b>Check Total:</b>	<b>\$148.60</b>			
150306	8/21/2025	Uline	\$657.93	Lab safety equip/supplies	01 73 7372 799	
		<b>Check Total:</b>	<b>\$657.93</b>			
150307	8/21/2025	Woodriver Energy LLC	\$168.00	Natural Gas-CCCC Portion	01 11 7900 633	
	8/21/2025	Woodriver Energy LLC	\$107.10	Natural Gas-Housing Portion	01 85 9100 633	
		<b>Check Total:</b>	<b>\$275.10</b>			
150308	8/25/2025	Amazon Capital Services, Inc.	\$10.93	Book for Bookstore	01 83 9100 742	
	8/25/2025	Amazon Capital Services, Inc.	\$9.49	Door Stops	01 11 7100 650	
	8/25/2025	Amazon Capital Services, Inc.	\$327.65	File Folder organizers for Production Ro	01 11 6501 702	
	8/25/2025	Amazon Capital Services, Inc.	\$24.68	Kites for Kid's College Class	01 73 7317 799	
	8/25/2025	Amazon Capital Services, Inc.	\$274.30	Pens for Production Room	01 11 6501 702	
		<b>Check Total:</b>	<b>\$647.05</b>			
150309	8/25/2025	Bomgaars Supply, Inc	\$207.99	Supplies for Wedling area	01 12 1103 701	
		<b>Check Total:</b>	<b>\$207.99</b>			
150310	8/25/2025	Leland D Davis	\$496.70	Reel Mower Reels Sharpening and service	01 11 5523 852	
		<b>Check Total:</b>	<b>\$496.70</b>			
150311	8/25/2025	Grainger	\$361.94	HVAC Motors-9603097545	01 11 7100 650	
		<b>Check Total:</b>	<b>\$361.94</b>			
150312	8/25/2025	Jamy M. Hurren	\$3,500.00	JMH Cleaners	01 85 9100 531	
		<b>Check Total:</b>	<b>\$3,500.00</b>			
150313	8/25/2025	Kansas MTXE, LLC	\$5,654.00	Fall Workout Gear	01 11 5523 852	
		<b>Check Total:</b>	<b>\$5,654.00</b>			
150314	8/27/2025	Amazon Capital Services, Inc.	\$36.85	lab supplies	01 73 7372 799	
		<b>Check Total:</b>	<b>\$36.85</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150315	8/27/2025	BSN Sports	\$2,356.38	BSN - Adidas Shirts TF-LS XC-SS	01 11 5515 712	
<b>Check Total:</b>			<b>\$2,356.38</b>			
150316	8/27/2025	Bumper to Bumper of Concordia	\$92.48	HVAC belts-487781	01 11 7100 650	
	8/27/2025	Bumper to Bumper of Concordia	\$42.64	HVAC belts-487809	01 11 7100 650	
	8/27/2025	Bumper to Bumper of Concordia	\$148.75	HVAC belts-487852	01 11 7100 650	
	8/27/2025	Bumper to Bumper of Concordia	\$46.63	MCI Bus taillight-488301	01 11 6502 647	
	8/27/2025	Bumper to Bumper of Concordia	\$139.89	MCI Bus taillights-488466	01 11 6502 647	
	8/27/2025	Bumper to Bumper of Concordia	\$67.73	Socket sets-487852	01 11 7300 651	
<b>Check Total:</b>			<b>\$538.12</b>			
150317	8/27/2025	Concordia Homestore	\$325.49	Battery-500738/4	01 85 9100 652	
	8/27/2025	Concordia Homestore	\$86.79	Bld 5 Apt 18 Lever& Rekey-500819/4	01 85 9100 652	
<b>Check Total:</b>			<b>\$412.28</b>			
150318	8/27/2025	Concordia Town and Country	\$27.63	Bld 2 Apt 5 Aerator-9074	01 85 9100 652	
	8/27/2025	Concordia Town and Country	\$32.54	Spray texture-13757	01 85 9100 652	
	8/27/2025	Concordia Town and Country	\$52.07	TH Air circulator-14384	01 85 9100 652	
	8/27/2025	Concordia Town and Country	\$432.90	Village cutters & string trimmer-13990	01 85 9100 652	
	8/27/2025	Concordia Town and Country	\$55.30	Washer ends, nozzle, scrubber-14686	01 85 9100 652	
<b>Check Total:</b>			<b>\$600.44</b>			
150319	8/27/2025	Delta Dental of Kansas	\$8,390.76	Delta Dental - August 2025	01 11 3100 599	
<b>Check Total:</b>			<b>\$8,390.76</b>			
150320	8/27/2025	DNA Enterprises INC dba ServiceMast	\$250.00	Service Masters-Blg 14	01 86 9100 679	
<b>Check Total:</b>			<b>\$250.00</b>			
150321	8/27/2025	Farm Country Ford, Inc.	\$147.99	Vehicle #56 hub cap	01 11 6502 647	
<b>Check Total:</b>			<b>\$147.99</b>			
150322	8/27/2025	Fastenal Company	\$170.22	Ext cord & bolts-109091	01 11 7300 651	
<b>Check Total:</b>			<b>\$170.22</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150323	8/27/2025	Matthew R Grantham	\$402.97	Recruiting for Matt Grantham	01 11 5521 750	
		<b>Check Total:</b>	<b>\$402.97</b>			
150324	8/27/2025	Jamy M. Hurren	\$3,750.00	JMH Thunder Heights- Strip and Wax	01 85 9100 524	
		<b>Check Total:</b>	<b>\$3,750.00</b>			
150325	8/27/2025	JH Chimney Service LLC	\$300.00	JH Chimney-Blg 14	01 85 9100 524	
		<b>Check Total:</b>	<b>\$300.00</b>			
150326	8/27/2025	Krier Mower and Electric	\$182.95	Chains-77119	01 11 7300 649	
		<b>Check Total:</b>	<b>\$182.95</b>			
150327	8/27/2025	Sage Products, Inc.	\$175.98	Janitorial Supplies-0104014	01 11 7100 708	
		<b>Check Total:</b>	<b>\$175.98</b>			
150328	8/27/2025	Salina Blueprint & Micrographic Syster	\$227.92	Wide format printer paper - 2 rolls	01 11 6107 852	
		<b>Check Total:</b>	<b>\$227.92</b>			
150329	8/27/2025	Stanion Wholesale	\$445.50	Housing lights-5957347-00	01 85 9100 652	
		<b>Check Total:</b>	<b>\$445.50</b>			
150330	8/27/2025	Unmanned Safety Institute, Inc.	\$1,231.00	USI sUAS Safety Curriculum License	01 73 7361 799	
		<b>Check Total:</b>	<b>\$1,231.00</b>			
150331	8/27/2025	Wal-Mart Community	\$278.77	food August	01 82 9100 741	
	8/27/2025	Wal-Mart Community	\$184.77	supplies	01 82 9100 701	
		<b>Check Total:</b>	<b>\$463.54</b>			
150332	8/28/2025	Alliance Business Services, Inc	\$2,085.89	Fiber Broadband/Voice Over IP	01 11 6501 631	
		<b>Check Total:</b>	<b>\$2,085.89</b>			
150333	8/28/2025	Bomgaars Supply, Inc	\$228.43	feed	01 12 1102 719	
		<b>Check Total:</b>	<b>\$228.43</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150334	8/28/2025	BSN Sports	\$248.37	WBB replacement practice jerseys & short	01 11 5511 852	
<b>Check Total:</b>			<b>\$248.37</b>			
150335	8/28/2025	Card Services	\$516.63	1/4 zips and arm sleeves	01 11 5512 852	
	8/28/2025	Card Services	\$20.00	Amazon charge	01 11 5512 852	
	8/28/2025	Card Services	\$523.10	Hilta R. Team Shirts	01 11 5512 852	
	8/28/2025	Card Services	\$1,187.28	Intl health ins-A.Benbrahim	01 11 0000 131	
	8/28/2025	Card Services	\$523.26	Intl health ins-M. Jallow	01 11 0000 131	
	8/28/2025	Card Services	\$523.26	Intl health insurance-N.Ncube	01 11 0000 131	
	8/28/2025	Card Services	\$240.00	NATA Registration	01 11 5502 627	
	8/28/2025	Card Services	\$948.67	Team Bat Bags	01 11 5513 852	
<b>Check Total:</b>			<b>\$4,482.20</b>			
150336	8/28/2025	CCCC Bookstore	\$25.00	Item for Representative	01 11 6102 799	
<b>Check Total:</b>			<b>\$25.00</b>			
150337	8/28/2025	Concordia Town and Country	\$69.99	Bayer Tempo-15148	01 11 7300 651	
	8/28/2025	Concordia Town and Country	\$176.72	Charge cables & staple gun-15151	01 11 7300 651	
	8/28/2025	Concordia Town and Country	\$50.18	Degreaser for grease pit-14254	01 11 7300 651	
	8/28/2025	Concordia Town and Country	\$70.95	Fertilizer funnel-14375	01 11 7300 651	
	8/28/2025	Concordia Town and Country	\$23.97	Hangers-14493	01 11 7300 651	
	8/28/2025	Concordia Town and Country	\$19.39	Parking lot paint supplies-14306	01 11 7300 651	
	8/28/2025	Concordia Town and Country	\$188.74	Pliers, Hex key, & Hammer claw-15148	01 11 7100 650	
	8/28/2025	Concordia Town and Country	\$5.08	Sprayer parts-15098	01 11 7300 649	
	8/28/2025	Concordia Town and Country	\$67.39	Sprayer parts-15099	01 11 7300 649	
	8/28/2025	Concordia Town and Country	\$139.99	Sprayer pump-15095	01 11 7300 649	
	8/28/2025	Concordia Town and Country	\$44.46	Welder & power washer supplies-14304	01 11 7300 651	
<b>Check Total:</b>			<b>\$856.86</b>			
150338	8/28/2025	Designs 4 You	\$2,487.50	Embordering/Shirts logo	01 11 5512 852	
	8/28/2025	Designs 4 You	\$10.00	Retirement Embroidery for HKitchener	01 11 6102 799	
<b>Check Total:</b>			<b>\$2,497.50</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150339	8/28/2025	Frontier Lodging of Concordia, LLC	\$161.69	WBB lodging A. Makela 8/9/25	01 11 5511 750	
		<b>Check Total:</b>	<b>\$161.69</b>			
150340	8/28/2025	Grainger	\$65.59	Box end wrenches-9597862532	01 11 7300 852	
		<b>Check Total:</b>	<b>\$65.59</b>			
150341	8/28/2025	Daniel S Hill	\$201.00	RA Training-Social- Reimbursement	01 85 9100 617	
	8/28/2025	Daniel S Hill	\$11.98	Reimbursement: spikes for slip n slide	01 85 9100 617	
		<b>Check Total:</b>	<b>\$212.98</b>			
150342	8/28/2025	Hoffman Subs, Inc	\$68.65	Food for Pre-Board Meeting	01 11 6102 799	
		<b>Check Total:</b>	<b>\$68.65</b>			
150343	8/28/2025	Hood Htg., Air, Plg. Electricinc.	\$132.31	Bld 2 Replaced shower cartridge-110389	01 85 9100 652	
	8/28/2025	Hood Htg., Air, Plg. Electricinc.	\$115.00	Cafeteria Unit Repair-110057	01 11 7100 650	
	8/28/2025	Hood Htg., Air, Plg. Electricinc.	\$462.45	Charged A/C System-109307	01 11 7100 650	
	8/28/2025	Hood Htg., Air, Plg. Electricinc.	\$173.49	Children's Center A/C Repair-109420	01 11 7100 650	
	8/28/2025	Hood Htg., Air, Plg. Electricinc.	\$72.29	Housing Delta R10000-UNBX-109447	01 85 9100 652	
	8/28/2025	Hood Htg., Air, Plg. Electricinc.	\$431.56	TH Pole lights-110565	01 85 9100 652	
		<b>Check Total:</b>	<b>\$1,387.10</b>			
150344	8/28/2025	Brandt A Hutchinson	\$161.34	Pizza Lunch for Student Services Staff	01 11 5701 617	
		<b>Check Total:</b>	<b>\$161.34</b>			
150345	8/28/2025	Jackson's Glass Shop	\$105.00	Entrance 1 Lock Labor-134661	01 11 7100 650	
	8/28/2025	Jackson's Glass Shop	\$25.21	Housing Charcoal screen-134668	01 85 9100 652	
	8/28/2025	Jackson's Glass Shop	\$58.02	Housing plexiglass & alum screen-134669	01 85 9100 652	
		<b>Check Total:</b>	<b>\$188.23</b>			
150346	8/28/2025	Kansas MTXE, LLC	\$1,088.50	Team Turf Shoes	01 11 5513 852	
		<b>Check Total:</b>	<b>\$1,088.50</b>			
150347	8/28/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #90939	01 11 7100 708	
	8/28/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #90938	01 11 7100 708	
		<b>Check Total:</b>	<b>\$166.24</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150348	8/28/2025	North Central Kansas Medical Center	\$770.00	Pre season Meals - Hospital	01 73 7328 799	
<b>Check Total:</b>			<b>\$770.00</b>			
150349	8/28/2025	Sherwin-Williams Co., INC	\$263.62	4 C'S hill paint-0053-0	01 11 7300 651	
	8/28/2025	Sherwin-Williams Co., INC	\$148.81	Gym floor covering-0051-4	01 11 7100 650	
	8/28/2025	Sherwin-Williams Co., INC	\$377.35	Gym floor covering-0085-2	01 11 7100 650	
	8/28/2025	Sherwin-Williams Co., INC	\$45.52	Parking lot paint-9643-9	01 11 7300 651	
	8/28/2025	Sherwin-Williams Co., INC	\$167.89	Parking lot paint-9661-1	01 11 7300 651	
	8/28/2025	Sherwin-Williams Co., INC	\$14.25	Parking lot paint-9707-2	01 11 7300 651	
	8/28/2025	Sherwin-Williams Co., INC	\$154.75	Parking lot paint-9742-9	01 11 7300 651	
	8/28/2025	Sherwin-Williams Co., INC	\$154.75	Parking lot paint-9757-7	01 11 7300 651	
	8/28/2025	Sherwin-Williams Co., INC	\$127.80	Parking lot paint-9776-7	01 11 7300 651	
<b>Check Total:</b>			<b>\$1,454.74</b>			
150350	8/28/2025	Stanion Wholesale	\$468.00	Cable Wireway	01 73 7303 799	
<b>Check Total:</b>			<b>\$468.00</b>			
150351	8/28/2025	U.S. Cellular	\$157.86	Security Cell Phones (CON/GCC)	01 11 6501 631	
<b>Check Total:</b>			<b>\$157.86</b>			
150352	8/28/2025	Wal-Mart Community	\$64.56	Candy for New Student Orientation	01 11 6102 799	
	8/28/2025	Wal-Mart Community	\$195.92	Cordless vacuum & pumice sticks	01 11 7100 708	
	8/28/2025	Wal-Mart Community	\$83.40	Food and supplies for In-Service	01 11 1539 614	
	8/28/2025	Wal-Mart Community	\$53.69	Plants for Entrance	01 11 6102 799	
	8/28/2025	Wal-Mart Community	\$64.80	President's Offica Drinks	01 11 6102 799	
	8/28/2025	Wal-Mart Community	\$59.84	President's Office Sodas and Snacks	01 11 6102 799	
	8/28/2025	Wal-Mart Community	\$56.94	Storage totes for Storage room	01 11 5706 710	
	8/28/2025	Wal-Mart Community	\$298.74	Student Senate Training	01 11 5706 711	
	8/28/2025	Wal-Mart Community	\$96.81	supplies for Hava Java	01 73 7314 799	
	8/28/2025	Wal-Mart Community	\$111.10	supplies for library	01 11 4101 701	
	8/28/2025	Wal-Mart Community	\$69.51	Supplies for painting & cleaning	01 11 7300 651	
	8/28/2025	Wal-Mart Community	\$192.16	WBB laundry supplies/locker room items	01 11 5511 852	
<b>Check Total:</b>			<b>\$1,347.47</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150353	9/2/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-September	01 63 6300 664	
		<b>Check Total:</b>	<b>\$1,050.00</b>			
150354	9/2/2025	AspirEDU, Inc.	\$7,440.00	FY26 Dropout Detective Service	01 11 5707 681	
		<b>Check Total:</b>	<b>\$7,440.00</b>			
150355	9/2/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150356	9/2/2025	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150357	9/2/2025	CENGAGE Learning	\$1,228.24	Cengage - Welding Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$1,228.24</b>			
150358	9/2/2025	Concordia Town and Country	\$7.04	Bld 15 Mill File-16176	01 85 9100 652	
	9/2/2025	Concordia Town and Country	\$111.97	Cable ties & extension cord-15754	01 11 7100 650	
	9/2/2025	Concordia Town and Country	\$36.98	Chain oil & weed popper-15690	01 11 7300 651	
	9/2/2025	Concordia Town and Country	\$59.94	DEF Fluid-15670	01 11 6502 647	
	9/2/2025	Concordia Town and Country	\$175.96	Ext cord & tough case-9242	01 11 7300 651	
	9/2/2025	Concordia Town and Country	\$91.90	Flood lights-15578	01 11 7300 651	
	9/2/2025	Concordia Town and Country	\$32.52	Labarge House LF Adapter-16375	01 85 9100 652	
	9/2/2025	Concordia Town and Country	\$86.79	Radio Earmuff-15805	01 85 9100 652	
	9/2/2025	Concordia Town and Country	\$426.51	Softener salt-15635	01 11 7100 650	
	9/2/2025	Concordia Town and Country	\$4.48	Sprayer repair-15103	01 11 7300 649	
	9/2/2025	Concordia Town and Country	\$164.98	Storage box & extension cord-15281	01 11 7300 651	
	9/2/2025	Concordia Town and Country	\$41.20	TH & Bld 1 anti siphon & valve-12978	01 85 9100 652	
	9/2/2025	Concordia Town and Country	\$103.05	TH & Laundry extension cords-14629	01 85 9100 652	
	9/2/2025	Concordia Town and Country	\$39.62	TH Wall plates-14564	01 85 9100 652	
	9/2/2025	Concordia Town and Country	\$35.48	Trash cans-15538	01 11 7300 651	
	9/2/2025	Concordia Town and Country	\$91.12	Trimmer line & tamper bar-15732	01 85 9100 652	
	9/2/2025	Concordia Town and Country	\$54.23	Village trash bags-14452	01 85 9100 652	
	9/2/2025	Concordia Town and Country	\$107.39	Wire stripper,cable cutter,& bolts-16278	01 11 7300 852	
		<b>Check Total:</b>	<b>\$1,671.16</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150359	9/2/2025	Dick Blick Art Materials	\$462.98	AR130 Supplies	01 83 9100 742	
		<b>Check Total:</b>	<b>\$462.98</b>			
150360	9/2/2025	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150361	9/2/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150362	9/2/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150363	9/2/2025	Geary County Clerk	\$3,975.71	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		<b>Check Total:</b>	<b>\$3,975.71</b>			
150364	9/2/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150365	9/2/2025	Hartman Publishing	\$879.92	Hartman - CNA Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$879.92</b>			
150366	9/2/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150367	9/2/2025	Hood Htg., Air, Plg. Electricinc.	\$8,169.67	Laundry furnace & AC-110131	01 85 9100 652	
		<b>Check Total:</b>	<b>\$8,169.67</b>			
150368	9/2/2025	HUB International Midwest Limited	\$500.00	Rodeo Insurance-4212810	01 11 5501 623	
		<b>Check Total:</b>	<b>\$500.00</b>			
150369	9/2/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150370	9/2/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150371	9/2/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$100.00</b>			
150372	9/2/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
150373	9/2/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
150374	9/2/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
150375	9/2/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
150376	9/2/2025	MHC Kenworth - Salina	\$17.86	Hose-Heater CDL	01 12 1104 701	
<b>Check Total:</b>			<b>\$17.86</b>			
150377	9/2/2025	MV Sport - The Game	\$399.15	MV Sport Classic T-Shirt	01 83 9100 743	
<b>Check Total:</b>			<b>\$399.15</b>			
150378	9/2/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #91144	01 11 7100 708	
	9/2/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #91143	01 11 7100 708	
<b>Check Total:</b>			<b>\$166.24</b>			
150379	9/2/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
150380	9/2/2025	Samantha Josephine Pounds	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
150381	9/2/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150382	9/2/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150383	9/2/2025	Sapp Bros, Inc.	\$208.56	CDL Truck Coolant Leak	01 12 1104 701	
		<b>Check Total:</b>	<b>\$208.56</b>			
150384	9/2/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150385	9/2/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150386	9/2/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150387	9/2/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150388	9/2/2025	Verizon Wireless	\$160.06	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		<b>Check Total:</b>	<b>\$160.06</b>			
150389	9/2/2025	Wal-Mart Community	\$26.46	Snacks for Student Orientation	01 11 8315 617	
		<b>Check Total:</b>	<b>\$26.46</b>			
150390	9/2/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150391	9/2/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150392	9/2/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
150393	9/2/2025	Big Nerd Software LLC	\$240.00	10 Licenses for Faculty ScreenPal	01 11 4200 799	
		<b>Check Total:</b>	<b>\$240.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150394	9/4/2025	4imprint	\$410.21	Lanyards for housing keys	01 85 9100 719	
<b>Check Total:</b>			<b>\$410.21</b>			
150395	9/4/2025	Chaput-Buoy Funeral Home	\$150.00	Cadaver Bags	01 11 1121 701	
<b>Check Total:</b>			<b>\$150.00</b>			
150396	9/4/2025	Commerce Bank	\$12.00	monthly invoice prepaid card-Sept	01 11 6200 799	
<b>Check Total:</b>			<b>\$12.00</b>			
150397	9/4/2025	Freshworks Inc	\$2,879.98	Ticket system - freshdesk	01 73 7303 799	
<b>Check Total:</b>			<b>\$2,879.98</b>			
150398	9/4/2025	Heiberg Consulting Inc.	\$1,799.00	TRIO: Student Access Yearly Subscription	01 34 2010 799	
<b>Check Total:</b>			<b>\$1,799.00</b>			
150399	9/4/2025	Key 2 Recovery, Inc.	\$23.00	Commission Due to Collection Agency	01 11 6200 799	
<b>Check Total:</b>			<b>\$23.00</b>			
150400	9/4/2025	KJCCC INC	\$12,065.00	KJCCC dues	01 11 5501 681	
<b>Check Total:</b>			<b>\$12,065.00</b>			
150401	9/4/2025	Drew Edward Mahin	\$540.00	WSU XC - Meal Money	01 11 5514 605	
<b>Check Total:</b>			<b>\$540.00</b>			
150402	9/4/2025	Wal-Mart Community	\$141.97	Bld 1 & 3 blinds	01 85 9100 652	
	9/4/2025	Wal-Mart Community	\$236.46	drinks for move-in day	01 85 9100 741	
	9/4/2025	Wal-Mart Community	\$51.96	Food for Meals for RA Training	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$137.97	Food for RAs-Morgan	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$153.57	Food for RAs-Stephanie	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$34.95	Hall Crawl-Analina	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$53.49	Hall Crawl-Asa	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$51.63	Hall Crawl-Beatrice	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$38.65	Hall Crawl-Carter	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$46.79	Hall Crawl-DJ	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$41.70	Hall Crawl-Ethan	01 85 9100 617	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150402						
	9/4/2025	Wal-Mart Community	\$48.90	Hall Crawl-Kaden	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$36.00	Hall Crawl-Maria Clara	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$39.31	Hall Crawl-Seth	01 85 9100 617	
	9/4/2025	Wal-Mart Community	\$43.83	Housing supplies	01 85 9100 652	
	9/4/2025	Wal-Mart Community	\$234.76	Shop supplies	01 85 9100 652	
		<b>Check Total:</b>	<b>\$1,391.94</b>			
150403						
	9/9/2025	ADP Screening and Selection Services	\$65.21	MVR Check for New Employees	01 11 6109 662	
		<b>Check Total:</b>	<b>\$65.21</b>			
150404						
	9/9/2025	Amazon Capital Services, Inc.	\$861.24	2 iPads for Early Childhood	01 12 1105 852	
	9/9/2025	Amazon Capital Services, Inc.	\$299.98	2-Dehumidifiers Buildings B & C	01 11 8312 701	
	9/9/2025	Amazon Capital Services, Inc.	\$194.39	Early Childhood Ed. resource materials	01 12 1105 852	
	9/9/2025	Amazon Capital Services, Inc.	\$33.68	ECE library resource	01 11 4101 705	
	9/9/2025	Amazon Capital Services, Inc.	\$100.44	supplies for Library	01 11 4101 701	
		<b>Check Total:</b>	<b>\$1,489.73</b>			
150405						
	9/9/2025	Assured Occupational Solutions	\$195.00	Mileage	01 73 7338 799	
	9/9/2025	Assured Occupational Solutions	\$1,520.00	NR: Student Drug Testing	01 73 7338 799	
		<b>Check Total:</b>	<b>\$1,715.00</b>			
150406						
	9/9/2025	Blade Empire Publishing Co., Inc.	\$193.05	Budget Hearing-220960	01 11 6102 681	
	9/9/2025	Blade Empire Publishing Co., Inc.	\$84.00	Coordinator of Adult Ed Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$277.05</b>			
150407						
	9/9/2025	BSN Sports	\$639.36	BSN Team Gear	01 11 5526 712	
	9/9/2025	BSN Sports	\$2,240.00	Men's Track Jerseys - Adidas	01 11 5525 712	
		<b>Check Total:</b>	<b>\$2,879.36</b>			
150408						
	9/9/2025	Bumper to Bumper of Concordia	\$6.76	Chainsaw bar oil funnel-489783	01 11 7300 651	
	9/9/2025	Bumper to Bumper of Concordia	\$3.15	Door panel trim screws-488921	01 11 6502 647	
	9/9/2025	Bumper to Bumper of Concordia	\$19.48	Replacement tools-489748	01 11 7300 852	
		<b>Check Total:</b>	<b>\$29.39</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150409	9/9/2025	Central Valley Ag Cooperative	\$692.48	Fleet Fuel-August	01 11 6502 721	
		<b>Check Total:</b>	<b>\$692.48</b>			
150410	9/9/2025	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
		<b>Check Total:</b>	<b>\$35.00</b>			
150411	9/9/2025	Cloud County Transfer Station	\$21.60	Pallets to dump-435814	01 11 7100 650	
	9/9/2025	Cloud County Transfer Station	\$28.86	Trash tarp-435699	01 11 7100 650	
		<b>Check Total:</b>	<b>\$50.46</b>			
150412	9/9/2025	Coach Master's, Inc.	\$3,669.27	Service and repairs for the MCI Bus	01 11 6502 647	
		<b>Check Total:</b>	<b>\$3,669.27</b>			
150413	9/9/2025	Concordia Homestore	\$68.79	Bld 14 Fiberglass stakes-501377/4	01 85 9100 652	
	9/9/2025	Concordia Homestore	\$2.75	Childcare door key-501259/4	01 11 7300 651	
	9/9/2025	Concordia Homestore	\$30.37	Labarge House Chrome Faucet-501061/4	01 85 9100 652	
	9/9/2025	Concordia Homestore	\$138.95	Metal drill bits-501058/4	01 11 7300 651	
	9/9/2025	Concordia Homestore	\$43.66	Walking trail support-501330/4	01 11 7300 651	
		<b>Check Total:</b>	<b>\$284.52</b>			
150414	9/9/2025	Concordia Town and Country	\$8.67	Bld 10 Marking tape-17056	01 85 9100 652	
	9/9/2025	Concordia Town and Country	\$39.58	Bld 14 light bulbs-17011	01 85 9100 652	
	9/9/2025	Concordia Town and Country	\$74.97	Bungee cords & gas can-17107	01 11 7300 651	
	9/9/2025	Concordia Town and Country	\$190.93	Ext cord & flat bars-16218	01 11 7100 650	
	9/9/2025	Concordia Town and Country	\$177.94	Power supply & saw oil-17014	01 11 7300 852	
	9/9/2025	Concordia Town and Country	\$349.00	Village Chainsaw top handle-16316	01 85 9100 652	
	9/9/2025	Concordia Town and Country	\$59.45	Walking trail repairs for bridge-16941	01 11 7300 651	
		<b>Check Total:</b>	<b>\$900.54</b>			
150415	9/9/2025	Consolidated Management Co.	\$405.00	Daycare meals 8/18/-8/22	01 82 9100 741	
		<b>Check Total:</b>	<b>\$405.00</b>			
150416	9/9/2025	Consolidated Printing	\$66.12	Business Cards	01 11 5514 750	
	9/9/2025	Consolidated Printing	\$66.11	Business Cards for Larry McLemore	01 11 4200 799	
		<b>Check Total:</b>	<b>\$132.23</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150417	9/9/2025	Cox Communications	\$300.85	Cable/Internet @GCC	01 11 8316 631	
<b>Check Total:</b>			<b>\$300.85</b>			
150418	9/9/2025	Designs 4 You	\$620.64	Student Shirts	01 11 5706 711	
<b>Check Total:</b>			<b>\$620.64</b>			
150419	9/9/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #1 service-210499	01 11 6502 647	
	9/9/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #4 service-210510	01 11 6502 647	
	9/9/2025	Farm Country Ford, Inc.	\$144.66	Vehicle #5 service-210494	01 11 6502 647	
	9/9/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #56 service-210509	01 11 6502 647	
<b>Check Total:</b>			<b>\$338.91</b>			
150420	9/9/2025	Fibre Glast	\$2,653.65	RE: Airfoils-Fibreglast	01 73 7366 799	
<b>Check Total:</b>			<b>\$2,653.65</b>			
150421	9/9/2025	FM:Systems Group, LLC	\$4,630.80	Meeting Resource Schedule	01 73 7303 799	
<b>Check Total:</b>			<b>\$4,630.80</b>			
150422	9/9/2025	Gaumard Scientific Company	\$171.86	NR: Battery Assembly Relacement Q2111764	01 12 1124 701	
	9/9/2025	Gaumard Scientific Company	\$127.58	NR: Susie Battery Assembly S2308014	01 12 1124 701	
<b>Check Total:</b>			<b>\$299.44</b>			
150423	9/9/2025	Grainger	\$154.85	Insulation tape for HVAC-9620781519	01 11 7100 650	
	9/9/2025	Grainger	\$155.96	Pop up canopy weights-9620865312	01 11 7300 852	
	9/9/2025	Grainger	\$361.94	SC105 HVAC Motor-9603097545	01 11 7100 650	
	9/9/2025	Grainger	\$138.83	Splice Kit for Electrical Box-9619772123	01 11 7300 649	
<b>Check Total:</b>			<b>\$811.58</b>			
150424	9/9/2025	HigherEdJobs.com	\$870.00	3-Job Pack	01 11 6109 615	
<b>Check Total:</b>			<b>\$870.00</b>			
150425	9/9/2025	Inceptia	\$344.75	Default Mngmt Svcs #C00190900202508	01 73 7303 799	
<b>Check Total:</b>			<b>\$344.75</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150426	9/9/2025	Jenzabar, Inc.	\$1,099.00	Custom Maintenance-Accuplacer-INV-284413	01 73 7303 799	
<b>Check Total:</b>			<b>\$1,099.00</b>			
150427	9/9/2025	Krier Mower and Electric	\$24.50	Chainsaw bar oil-77279	01 11 7300 651	
	9/9/2025	Krier Mower and Electric	\$196.50	Gas edger & pole saw-76927	01 11 7300 649	
	9/9/2025	Krier Mower and Electric	\$201.95	Grounds edger-76599	01 11 7300 649	
	9/9/2025	Krier Mower and Electric	\$339.48	Oil, filters, fuel, & chainsaw blade-77188	01 11 7300 651	
	9/9/2025	Krier Mower and Electric	\$90.42	Toro mower blades-77211	01 11 7300 651	
<b>Check Total:</b>			<b>\$852.85</b>			
150428	9/9/2025	Kryterion, Inc.	\$36.00	AH: July 2025 Delivery Testing Fees	01 73 7365 799	
	9/9/2025	Kryterion, Inc.	\$108.00	AH: June 25 Test Deliveries JC	01 73 7365 799	
<b>Check Total:</b>			<b>\$144.00</b>			
150429	9/9/2025	Me and Ma's Bakery	\$29.51	Food for Madi's last day b4 maternity	01 11 5501 799	
<b>Check Total:</b>			<b>\$29.51</b>			
150430	9/9/2025	Midwest Scouting Service	\$150.00	Entry Fee for Fort Worth Blow Out	01 11 5521 750	
<b>Check Total:</b>			<b>\$150.00</b>			
150431	9/9/2025	NCK Mats and More, LLC	\$171.01	Mat Cleaning-Campus #91339	01 11 7100 708	
	9/9/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #91338	01 11 7100 708	
<b>Check Total:</b>			<b>\$185.84</b>			
150432	9/9/2025	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet-August	01 11 7900 632	
<b>Check Total:</b>			<b>\$50.00</b>			
150433	9/9/2025	Rydin Decal	\$786.78	Parking permits for Off Campus & Housing	01 88 9100 799	
<b>Check Total:</b>			<b>\$786.78</b>			
150434	9/9/2025	Superior Vision Services, Inc.	\$1,405.79	Superior Vision - September 2025	01 11 0000 209	
<b>Check Total:</b>			<b>\$1,405.79</b>			
150435	9/9/2025	Taylor Knox Auto Body, LLC	\$987.44	Mirror, & Roof Sealant	01 11 6502 647	
<b>Check Total:</b>			<b>\$987.44</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150436	9/9/2025	UniFirst Corporation	\$69.87	Mats, mops & towels	01 11 8317 679	
<b>Check Total:</b>			<b>\$69.87</b>			
150437	9/9/2025	Valor FORD Inc	\$82.95	Oil Change for Vehicle #21	01 11 6502 647	
	9/9/2025	Valor FORD Inc	\$82.95	Vehicle Service for Vehicle #65	01 11 6502 647	
<b>Check Total:</b>			<b>\$165.90</b>			
150438	9/9/2025	Verified First LLC	\$113.45	Background Check for New Employees	01 11 6109 662	
<b>Check Total:</b>			<b>\$113.45</b>			
150439	9/9/2025	WEX Bank	\$3,442.04	Fleet Fuel-107041466	01 11 6502 721	
<b>Check Total:</b>			<b>\$3,442.04</b>			
150440	9/9/2025	Wildside Graphix	\$804.80	Advertisement Signs for Outfield	01 11 5513 852	
<b>Check Total:</b>			<b>\$804.80</b>			
150441	9/9/2025	Kelly M Wright	\$24.30	Postage due on mass mailer	01 11 8316 611	
<b>Check Total:</b>			<b>\$24.30</b>			
150442	9/9/2025	Xerox Corporation	\$2,725.64	Sept copier invoice	01 11 6501 643	
	9/9/2025	Xerox Corporation	\$678.41	Sept copier invoice	01 11 8316 643	
<b>Check Total:</b>			<b>\$3,404.05</b>			
150443	9/9/2025	Jennifer L Zabokrtsky	\$100.00	Registration Fort Riley Education Fair	01 11 8315 750	
<b>Check Total:</b>			<b>\$100.00</b>			
150444	9/11/2025	Amazon Capital Services, Inc.	\$160.54	Digital Meter	01 11 7300 852	
	9/11/2025	Amazon Capital Services, Inc.	\$106.56	Dodgeballs for activities	01 11 5706 710	
	9/11/2025	Amazon Capital Services, Inc.	\$483.66	Paper Towels for Custodial Dept	01 11 7100 708	
	9/11/2025	Amazon Capital Services, Inc.	\$41.99	roller Parts for Printer	01 11 6501 702	
	9/11/2025	Amazon Capital Services, Inc.	\$79.33	Supplies for Pickleball Activity	01 11 5706 710	
	9/11/2025	Amazon Capital Services, Inc.	\$177.82	Thermostat for Cafe	01 11 7100 650	
<b>Check Total:</b>			<b>\$1,049.90</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150445	9/11/2025	Bomgaars Supply, Inc	\$96.16	alfalfa pellets	01 12 1102 719	
<b>Check Total:</b>			<b>\$96.16</b>			
150446	9/11/2025	Card Services	\$41.00	AH 198 AA C Summer App Fees	01 73 7365 799	
	9/11/2025	Card Services	\$102.50	AH 198 AA G Summer App Fees	01 73 7365 799	
	9/11/2025	Card Services	\$100.00	Prof Devel for 4 English Professors	01 11 4200 607	
	9/11/2025	Card Services	\$15.00	RE: FAA New Drone Registration	01 73 7361 799	
	9/11/2025	Card Services	\$100.00	Workforce Conference in Salina/McLemore	01 11 4200 607	
<b>Check Total:</b>			<b>\$358.50</b>			
150447	9/11/2025	CCCC Bookstore	\$60.00	Prizes for T-Bird Splash	01 11 5706 710	
	9/11/2025	CCCC Bookstore	\$112.00	Prizes for T-Bird Splash	01 11 5706 710	
<b>Check Total:</b>			<b>\$172.00</b>			
150448	9/11/2025	CHS Booster Club	\$550.00	CHS Booster Club Sponsorship	01 11 6106 681	
<b>Check Total:</b>			<b>\$550.00</b>			
150449	9/11/2025	Concordia Homestore	\$93.49	Keys	01 11 7100 650	
<b>Check Total:</b>			<b>\$93.49</b>			
150450	9/11/2025	Dennis Brett Erkenbrack	\$299.01	WBB recruiting reimbursement- Aug	01 11 5511 750	
<b>Check Total:</b>			<b>\$299.01</b>			
150451	9/11/2025	F & A Food Sales Inc.	\$638.72	bulk order	01 82 9100 741	
<b>Check Total:</b>			<b>\$638.72</b>			
150452	9/11/2025	Foley Equipment	\$2,018.44	K- Bus Service and DOT inspection	01 11 6502 647	
	9/11/2025	Foley Equipment	\$257.40	Trouble shoot the Br-Invoice SS220017679	01 11 6502 647	
<b>Check Total:</b>			<b>\$2,275.84</b>			
150453	9/11/2025	Grainger	\$79.63	Aerated Spray Heads for irrigation syste	01 11 7300 852	
	9/11/2025	Grainger	\$27.72	Batteries	01 11 7100 650	
<b>Check Total:</b>			<b>\$107.35</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150454	9/11/2025	Kryterion, Inc.	\$432.00	AH May 25 Test Deliveries JC	01 73 7365 799	
<b>Check Total:</b>			<b>\$432.00</b>			
150455	9/11/2025	Quill	\$153.96	Black binders	01 11 6501 702	
	9/11/2025	Quill	\$47.95	Note Cards - Blank ones	01 11 6501 702	
<b>Check Total:</b>			<b>\$201.91</b>			
150456	9/11/2025	SOPA, Inc.	\$241.92	File Bars for Chris Wilson & Rachel's Fi	01 11 7100 650	
<b>Check Total:</b>			<b>\$241.92</b>			
150457	9/11/2025	The Feed Shed	\$572.20	Feed	01 12 1102 719	
<b>Check Total:</b>			<b>\$572.20</b>			
150458	9/11/2025	USD333	\$300.00	Yearbook Ad for Concordia High School	01 11 6106 681	
<b>Check Total:</b>			<b>\$300.00</b>			
150459	9/11/2025	1st Choice Security LLC	\$115.50	Con Security 7.19-7.25.25	01 88 9100 524	
	9/11/2025	1st Choice Security LLC	\$3,381.00	Con Security 8.10-8.23.25	01 88 9100 524	
	9/11/2025	1st Choice Security LLC	\$1,207.50	Con Security 8.2-8.9.25	01 88 9100 524	
	9/11/2025	1st Choice Security LLC	\$3,685.75	Con Security 8.24-9.6.25	01 88 9100 524	
	9/11/2025	1st Choice Security LLC	\$93.50	GCC Security 7.18.25	01 88 9100 524	
	9/11/2025	1st Choice Security LLC	\$879.75	GCC Security 8.12-8.15.25	01 88 9100 524	
	9/11/2025	1st Choice Security LLC	\$701.50	GCC Security 8.25-9.5.25	01 88 9100 524	
<b>Check Total:</b>			<b>\$10,064.50</b>			
150460	9/11/2025	Amazon Capital Services, Inc.	\$221.96	AH Student ID Ink & Blanks	01 73 7365 799	
	9/11/2025	Amazon Capital Services, Inc.	\$26.23	AH: Skills Lab Laundry Supplies	01 73 7365 799	
	9/11/2025	Amazon Capital Services, Inc.	\$25.11	NR: Hanging Magnets	01 12 1124 701	
	9/11/2025	Amazon Capital Services, Inc.	\$705.15	NR: Simulation Center Supply List:Gloves	01 32 2007 799	
	9/11/2025	Amazon Capital Services, Inc.	\$885.29	RE: Airfoils Fall Supplies	01 73 7366 799	
	9/11/2025	Amazon Capital Services, Inc.	\$36.38	RE: Drone Trailer Foldable Step	01 73 7361 799	
	9/11/2025	Amazon Capital Services, Inc.	\$191.93	RE: La Harp Supplies	01 73 7366 799	
<b>Check Total:</b>			<b>\$2,092.05</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150461						
	9/11/2025	Card Services	\$31.47	Charger for iPad	01 11 6102 702	
	9/11/2025	Card Services	\$29.12	Coffee for Drone Meeting	01 11 6102 799	
	9/11/2025	Card Services	\$56.40	Gimbal for Content	01 11 6102 702	
	9/11/2025	Card Services	\$71.70	Items for Social Media Content Creation	01 11 6102 799	
	9/11/2025	Card Services	\$381.58	KACC Meeting Hotel - AKnoettgen	01 11 6102 601	
	9/11/2025	Card Services	\$21.69	Screen Protector	01 11 6102 799	
	9/11/2025	Card Services	\$164.89	Working Lunch	01 11 6102 799	
	9/11/2025	Card Services	\$47.67	Working Meal - 60th Birthday Bash	01 11 6102 799	
		<b>Check Total:</b>	<b>\$804.52</b>			
150462						
	9/11/2025	Carolina Biological Supply	\$850.68	Sci: Microbiology Microbes/Media	01 11 1121 701	
	9/11/2025	Carolina Biological Supply	\$84.97	Shipping	01 11 1121 701	
		<b>Check Total:</b>	<b>\$935.65</b>			
150463						
	9/11/2025	CCCC Bookstore	\$15.00	USB Drive for Caf TV	01 86 9100 799	
		<b>Check Total:</b>	<b>\$15.00</b>			
150464						
	9/11/2025	Concordia Homestore	\$75.35	Rebar & Bit for Bldg. 10 sidewalk	01 85 9100 652	
		<b>Check Total:</b>	<b>\$75.35</b>			
150465						
	9/11/2025	Concordia Town and Country	\$105.72	Parts for LaBarge Washer & Dryer	01 85 9100 652	
		<b>Check Total:</b>	<b>\$105.72</b>			
150466						
	9/11/2025	Consolidated Management Co.	\$324.00	Ice Machine Rental - Summer	01 86 9100 799	
		<b>Check Total:</b>	<b>\$324.00</b>			
150467						
	9/11/2025	Fastenal Company	\$42.66	Yellow Caution Tape	01 85 9100 652	
		<b>Check Total:</b>	<b>\$42.66</b>			
150468						
	9/11/2025	Hastings Tribune	\$180.00	2025 College Bound issue	01 11 6107 615	
		<b>Check Total:</b>	<b>\$180.00</b>			
150469						
	9/11/2025	KNCK Concordia Radio	\$499.00	August radio ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$499.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150470	9/11/2025	Level Up RN	\$5,916.00	NR: Level Up RN & Flashables	01 32 2007 799	
		<b>Check Total:</b>	<b>\$5,916.00</b>			
150471	9/11/2025	Pierce Electronics	\$407.00	Kenwood Radio Repairs	01 88 9100 852	
		<b>Check Total:</b>	<b>\$407.00</b>			
150472	9/11/2025	RAM Exterminators LLC	\$350.00	Annual Termite Inspection	01 11 8317 679	
		<b>Check Total:</b>	<b>\$350.00</b>			
150473	9/11/2025	Salina Blueprint & Micrographic Syster	\$112.36	Ink cartridge - wide format printer	01 11 6107 852	
		<b>Check Total:</b>	<b>\$112.36</b>			
150474	9/11/2025	UniFirst Corporation	\$69.87	Mats, mops & towels	01 11 8317 679	
		<b>Check Total:</b>	<b>\$69.87</b>			
150475	9/11/2025	Washington County News	\$300.00	Youth Booster Pkg.-Washington Co. News	01 11 6107 615	
		<b>Check Total:</b>	<b>\$300.00</b>			
150476	9/12/2025	Robert James Jackson	\$60.00	A/R Refund	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
150477	9/12/2025	Nicholas A. Piroutek	\$3,728.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$3,728.00</b>			
150478	9/12/2025	Autumn K. Belden	\$327.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$327.00</b>			
150479	9/12/2025	Katelyn A. Trecek	\$130.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$130.00</b>			
150480	9/12/2025	Zachary J. Leiszler	\$443.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$443.00</b>			
150481	9/12/2025	Ryan Pham	\$175.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$175.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150482	9/12/2025	Eric D. Pace	\$2,655.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$2,655.00</b>			
150483	9/12/2025	Paige L. McWhorter	\$175.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$175.00</b>			
150484	9/12/2025	Davin J. Benfer	\$241.40	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$241.40</b>			
150485	9/12/2025	Dyllan R. Goff	\$354.60	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$354.60</b>			
150486	9/12/2025	Lilian G. Correa	\$76.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$76.00</b>			
150487	9/12/2025	Aron J. Prather	\$53.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$53.00</b>			
150488	9/12/2025	Hayden M. Malaise	\$669.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$669.00</b>			
150489	9/12/2025	Mina F. Spittler	\$66.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$66.00</b>			
150490	9/12/2025	Emma G. Layton	\$60.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$60.00</b>			
150491	9/12/2025	Drayden D. Reed	\$471.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$471.00</b>			
150492	9/12/2025	Anton A. Davis	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150493	9/12/2025	Vance S. Dohl	\$319.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$319.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150494	9/12/2025	Gabbi J. Sederlin	\$115.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$115.00</b>			
150495	9/12/2025	Carter A. Rock	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150496	9/12/2025	Hailey M. Lemon	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150497	9/12/2025	Taylor R. Gustafson	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150498	9/12/2025	Kallie Bergamo	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150499	9/12/2025	Brady J. Buckley	\$125.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$125.00</b>			
150500	9/12/2025	Justin Blocker	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150501	9/12/2025	Montana R. Griffiths	\$234.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$234.00</b>			
150502	9/12/2025	Brooklyn R. Levin	\$60.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$60.00</b>			
150503	9/12/2025	Alison M. Gavillan	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150504	9/12/2025	Jarell P. Yardin	\$105.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$105.00</b>			
150505	9/12/2025	Emma A. Strnad	\$234.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$234.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150506	9/12/2025	Makenzie Height	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
150507	9/12/2025	Makenna M. Goheen	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150508	9/12/2025	Addison L. Schmitt	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150509	9/12/2025	Zayda R. Ballard	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150510	9/12/2025	Samuel A. Frese	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
150511	9/12/2025	John S. Schoen	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150512	9/12/2025	Felicity A. Herredsberg	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
150513	9/12/2025	Nevaeh J. Rohan	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150514	9/12/2025	Logan A. Jones	\$289.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$289.00</b>			
150515	9/12/2025	Kameron R. Krogman	\$80.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$80.00</b>			
150516	9/12/2025	Zoey G. Saum	\$80.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$80.00</b>			
150517	9/12/2025	Drew F. Elliott	\$80.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$80.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150518	9/12/2025	Dakota L. Curtis	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150519	9/12/2025	Cooper J. Lewis	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150520	9/12/2025	Hanna R. Miller	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150521	9/12/2025	Kaleb A. Hone	\$234.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$234.00</b>			
150522	9/12/2025	Gavyn C. LeDuc	\$65.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$65.00</b>			
150523	9/12/2025	Laura S. Pahls	\$105.60	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$105.60</b>			
150524	9/12/2025	Lili F. Brooks	\$270.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$270.00</b>			
150525	9/12/2025	Trentin Maupin	\$204.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$204.00</b>			
150526	9/12/2025	Breckyn J. Reynolds	\$291.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$291.00</b>			
150527	9/12/2025	Kinsey M. Thurlow	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150528	9/12/2025	Carly R. Thurlow	\$80.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$80.00</b>			
150529	9/12/2025	Calyssa McClain	\$291.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$291.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150530	9/12/2025	Cathleen Mitchell	\$502.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$502.00</b>			
150531	9/12/2025	Carter B. Scobee	\$150.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$150.00</b>			
150532	9/12/2025	Kaitlyn J. Marquis	\$538.50	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$538.50</b>			
150533	9/12/2025	Miley G. McClure	\$390.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$390.00</b>			
150534	9/12/2025	Madison E. Nichols	\$102.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$102.00</b>			
150535	9/12/2025	Hayden G. Hackworth	\$58.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$58.00</b>			
150536	9/12/2025	Chloe R. Harris	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150537	9/12/2025	Eli J. Schmitt	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150538	9/12/2025	Belle S. Hancock	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150539	9/12/2025	Madison I. Hammond	\$365.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$365.00</b>			
150540	9/12/2025	Nathaniel K. Hammond	\$353.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$353.00</b>			
150541	9/12/2025	Jackson J. Monroe	\$331.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$331.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150542	9/12/2025	Ryker C. Wernholm	\$289.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$289.00</b>			
150543	9/12/2025	Nyaradzo M. Chindeka	\$228.60	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$228.60</b>			
150544	9/12/2025	Kinsley F. Crosson	\$100.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$100.00</b>			
150545	9/12/2025	Emma M. Anderes	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150546	9/12/2025	Sarah E. Reinert	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150547	9/12/2025	Shelby Coyle	\$50.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$50.00</b>			
150548	9/12/2025	Chace Fogo	\$159.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$159.00</b>			
150549	9/12/2025	Darcy M. Crowl	\$190.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$190.00</b>			
150550	9/12/2025	Kelden G. Rubottom	\$66.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$66.00</b>			
150551	9/12/2025	Karson L. Sasse	\$288.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$288.00</b>			
150552	9/12/2025	Gavin S. Hickert	\$552.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$552.00</b>			
150553	9/12/2025	Logan G. Dahl	\$65.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$65.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150554	9/12/2025	Hoang Yen Truong	\$55.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$55.00</b>			
150555	9/12/2025	Chloe E. Rothchild	\$100.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$100.00</b>			
150556	9/12/2025	Lyla J. Liebau	\$234.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$234.00</b>			
150557	9/12/2025	Brody D. Sadler	\$150.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$150.00</b>			
150558	9/12/2025	Wyatt J. Townsdin	\$55.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$55.00</b>			
150559	9/12/2025	Kerline Desamours	\$116.60	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$116.60</b>			
150560	9/12/2025	Oakleigh Teel	\$53.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$53.00</b>			
150561	9/12/2025	Kailea J. Nisbeth	\$234.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$234.00</b>			
150562	9/12/2025	Melody A. Huff	\$739.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$739.00</b>			
150563	9/15/2025	Department of Veterans Affairs	\$9.80	A/R Refund to DMC	01 11 0000 131	
<b>Check Total:</b>			<b>\$9.80</b>			
150564	9/15/2025	McKinley M. Flower	\$175.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$175.00</b>			
150565	9/15/2025	Caylyn R. Pfizenmaier	\$59.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$59.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150566	9/15/2025	Addyson L. Goeckel	\$2,607.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,607.00</b>			
150567	9/15/2025	Drayden D. Reed	\$125.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$125.00</b>			
150568	9/15/2025	Cohen B. Nelson	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
150569	9/15/2025	Jarell P. Yardin	\$250.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$250.00</b>			
150570	9/15/2025	Colton M. Strange	\$372.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$372.00</b>			
150571	9/15/2025	Jacob Vasquez	\$39.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$39.00</b>			
150572	9/15/2025	Quang Tuyen Nguyen	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			
150573	9/15/2025	Tyler W. Dorman	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			
150574	9/15/2025	Phoenix Thompson	\$250.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$250.00</b>			
150575	9/15/2025	Madison E. Nichols	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
150576	9/15/2025	Zoey A. Sudbeck	\$250.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$250.00</b>			
150577	9/15/2025	Ylvie Schmid	\$2,811.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,811.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150578	9/15/2025	Tragen L. Kieffer	\$96.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$96.00</b>			
150579	9/15/2025	Emma M. Bray	\$213.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$213.00</b>			
150580	9/16/2025	Claire V. Wadsworth	\$686.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$686.00</b>			
150581	9/16/2025	Kristina D. McGuire	\$380.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$380.00</b>			
150582	9/16/2025	Jacalyn R. Douglas	\$393.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$393.00</b>			
150583	9/16/2025	McKenzie M. Baker	\$115.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$115.00</b>			
150584	9/16/2025	Carlie R. Carlgren	\$592.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$592.00</b>			
150585	9/16/2025	Maleah D. Roenne	\$1,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
150586	9/16/2025	Allison J. Rhea	\$4,164.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$4,164.00</b>			
150587	9/16/2025	Jennifer Banuelos Galicia	\$3,406.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$3,406.00</b>			
150588	9/16/2025	Clare E. McKain	\$1,197.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,197.00</b>			
150589	9/16/2025	Sarah E. Rieke	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150590	9/16/2025	Richard T. Jackson	\$1,089.20	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,089.20</b>			
150591	9/16/2025	Sophia C. Rieke	\$1,200.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,200.00</b>			
150592	9/16/2025	Brady J. Buckley	\$1,250.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,250.00</b>			
150593	9/16/2025	Allison L. Adams	\$360.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$360.00</b>			
150594	9/16/2025	Dominic T. Marshall	\$1,519.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,519.00</b>			
150595	9/16/2025	Cole M. Linton	\$2,197.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,197.00</b>			
150596	9/16/2025	Caleb S. Vanderhoff	\$24.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$24.00</b>			
150597	9/16/2025	Daegen L. DeGraff	\$2,968.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,968.00</b>			
150598	9/16/2025	MaKayla Murphy	\$1,879.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,879.00</b>			
150599	9/16/2025	Seth L. Keeten	\$326.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$326.00</b>			
150600	9/16/2025	Tierney E. Breault	\$201.50	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$201.50</b>			
150601	9/16/2025	Zeb I. Schultze	\$1,284.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,284.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150602	9/16/2025	Kye L. Chase	\$250.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$250.00</b>			
150603	9/16/2025	Destyne G. Coomes	\$441.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$441.00</b>			
150604	9/16/2025	Micah A. Palmer	\$481.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$481.00</b>			
150605	9/16/2025	Benjamin L. Bradshaw	\$750.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$750.00</b>			
150606	9/16/2025	Elizabeth Schuster	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
150607	9/16/2025	Kale N. Koch	\$250.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$250.00</b>			
150608	9/16/2025	Ryan M. Stice	\$595.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$595.00</b>			
150609	9/16/2025	Eli F. Morton	\$129.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$129.00</b>			
150610	9/16/2025	Callie J. Jones	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
150611	9/16/2025	Daryl Holloway	\$2,736.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,736.00</b>			
150612	9/16/2025	Dionisio G. Holguin	\$482.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$482.00</b>			
150613	9/16/2025	David D. Holguin	\$3,037.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$3,037.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150614	9/16/2025	Louise K. Bowell	\$227.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$227.00</b>			

## President Report for September 22, 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 ITC Chamber Coffee followed by tour of Technical Education and Innovation Center on August 26.
- Attended Drive 4UR Community Event on August 27.
- Attended BAASC Meeting on September 3.
- Met with IT and certified KSPSD date for KBOR on September 5.
- Met with Andy Lootens-White, HLC Liaison, on September 10.
- Met with KSU team on potential 90-hour reduced-credit bachelor's degree on September 10.
- Attended TEA Meeting on September 11.
- Hosted the President's Soiree on September 12.
- Attended KBOR Meetings in Topeka on September 17-18.
- Met with Chair and Vice-Chair of Board of Trustees on September 19.
- Hosted Campus Community Meeting on September 19.

### Marketing:

- Recruitment materials for the 25-26 academic year were delivered last week and will be going out with Admissions Recruiters to area high school visits.
- We have been working to promote second session fall enrollment, as well as the Early Bird scholarship. We continue to market the Tech building programs on social media and Google, as well.
- On social media, Facebook views were at 209,000 over the past month, and our top performing post was the photo and news release on the recent drone donation from North Central Regional Planning Commission, which reached more than 14,000 people. The JAG-K Day at Cloud social media post reached nearly 10,000 people. In digital advertising, we are focusing on the program-specific videos (Nursing, Ag and Renewable) and the Early Bird scholarship.
- Marketing also worked with Athletics and the Foundation for the Drive 4UR Community event, which was held on August 27, and very well attended, and we reached our goal!

### Foundation:

- Patterson Family Foundation Grant – Cadaver Lab Expansion  
The Foundation Office collaborated with administration, faculty, and the Tessere architectural firm to finalize the scope and budget for the cadaver lab expansion. The grant was submitted on July 3, and on September 10, notification was received that the full request of \$500,000 was awarded.
- Dane G. Hansen Foundation Grant  
Following the success with the Patterson Family Foundation, the Foundation Office is preparing a \$500,000 grant submission to the Dane G. Hansen Foundation to further support the cadaver lab expansion project.
- Audit  
Auditors were on campus September 8–10. The process went smoothly, and no significant concerns were reported.
- Athletic Hall of Fame Room  
The Foundation has continued to assist with planning for the Athletic Hall of Fame room. Fundraising efforts for the space are ongoing to ensure a meaningful and impactful display that honors Cloud's athletic history and achievements.

- Scholarship Applications

The scholarship application process for the 2026–27 academic year will open on October 1, with more than 100 scholarships and \$460,000 available for the next year.

- CCCC Baseball Golf Tournament – October 18
- Scholarship Reception – October 21
- President’s Club Event at the FARM and The Oddfellows – November 4

Athletics:

- Volleyball

Volleyball is currently 5-12 overall and 0-3 in KJCCC play. We host KWU JV tonight at 6:30 p.m. Cloud County sophomore volleyball player Grace Rowland was recently a featured guest on Kansas Sports Chatter, a new statewide high school sports entertainment show for Kansas with episodes released each Tuesday and Thursday on YouTube.

- Men and Women’s Cross Country

Both Men’s and Women’s cross country finished 13<sup>th</sup> in the gold division last weekend in Lincoln, Nebraska. The team is scheduled to compete next at the 37th annual Chile Pepper Cross Country Festival in Fayetteville, Arkansas on Saturday, October 4.

- Baseball

The Cloud County baseball team recently attended showcase events in Tulsa, Oklahoma and Wichita, Kansas. Current left-handed pitcher Cohen Nelson of Grand Island, Nebraska has announced his commitment to pitch at the University of Nebraska next year.

The T-Birds will play four teams this week at the Prep Baseball Report Showcase in Kansas City, Kansas.

- Men’s Basketball

Cloud County men's basketball program recently held the first-ever Easy G's Top 60-Invite Only Camp on September 7 and September 21 inside Arley Bryant Gymnasium. The showcase, sponsored by Easy G Sports Grill in Concordia, hosted some of the top high school basketball players in Kansas, Missouri and Nebraska.

- World Track and Field Athletics Championship

Two alumni of the Cloud County Community College women's track and field program recently competed in the twentieth edition of the World Athletics Championships, which were held September 13-21 in Tokyo, Japan. Former T-Bird Nayoka Clunis represented Jamaica in the women's hammer throw. Former T-Bird Vimbayi Maisvorenwa represented Zimbabwe in the 400m.

- Athletic Department Social Media Stats

- Facebook - 268,937 views in the last 28 days with 55 new followers
- Instagram - 318,857 views with 25,216 accounts reached and 79 new followers in the last 30 days

Upcoming

- Cowley Community College on campus to share Jenzabar knowledge – September 23
- BAASC Meeting – September 30
- HLC Meeting with Consultant – September 30
- Meeting with CloudCorp Director – October 1
- KCCLI Presentation – October 2
- KJCCC Meetings at Pratt Community College – September 7
- TEA Budget/Finance Committee Meeting – September 9
- TEA Program/Curriculum Meeting – September 9
- College In-service – October 10
- Trooper Ben – Kansas Active Shooter Mitigation Training – October 10
- Second Session Start Date – October 13
- Baseball Alumni Golf Tournament – October 18
- Scholarship Reception – October 21
- TEA Meeting – October 23
- BOT Meeting – October 27

Academic Affairs  
September 2025 BOT Updates

**Brandon/Academic Affairs:**

I was nominated and selected to serve on HLC's Conference Planning Committee to help read through this year's panel proposals and make recommendations for which should be included. This is a two-year appointment.

Cindy Lamberty and I finalized our proposal with representatives from Central New Mexico Community College for HLC's Annual Conference. If accepted, we'll share our experiences with last year's HLC Program Review Workshop. Cindy will be the presenter representing Cloud.

Initial conversations have occurred with Dr. Jan Smith, who will be consulting for us again as we prepare for next year's HLC assurance argument and site visit. Dr. Smith, Amber, Cindy, and I have a Zoom call scheduled for September 30<sup>th</sup>.

The 2026-2027 Academic Calendar is ready for board approval. Thank you to everyone who serves on that committee.

We have a taskforce together to look at how we're communicating Excel in CTE out to high school students. The committee met on August 26<sup>th</sup> and will meet again on September 23<sup>rd</sup>. A small update to the Excel in CTE webpage has already been made, but more changes will continue to be made as the group works on improvements.

Taryn Cipra, Dr. Julia Galm, and I met on August 29<sup>th</sup> with two faculty members from KWU as part of a cross-institutional AI work group. We plan to have a joint in-service on October 9<sup>th</sup> for the group to share with faculty at both institutions. We are also working to secure a potential guest speaker on AI for that day as well. The group also met on September 12<sup>th</sup>.

I attended the BAASC meeting on September 3<sup>rd</sup> virtually.

On September 11<sup>th</sup>, I attended the TEA monthly meeting virtually.

September 11<sup>th</sup> was also a faculty meeting, and I reviewed the results of the Upward Evaluation survey I conducted last spring. The survey was sent out to all faculty and my direct reports to provide feedback on my performance from their perspective.

Finally on September 11<sup>th</sup>, all faculty and staff who are serving on the HLC drafting committee met to share progress and review the timeline for completion of first drafts.

The Kansas Council of Instructional Administrators (KCIA) group met on September 12<sup>th</sup> to discuss the upcoming KBOR meetings and provide those of us on SCOCAO questions/concerns that could be raised during that meeting.

I attended KBOR meetings in Topeka (SCOCAO, COCAO, and BAASC) on September 17<sup>th</sup>.

Cloud received notice that the five programs we requested to offer through the Accelerating Opportunity Kansas (AO-K) initiative were approved. The five programs are CDL, Welding, CNA, CMA, and Pharmacy Technician. AO-K functions similarly to Excel in CTE, but it is for students working towards their GED. It

allows those adult education students to enroll simultaneously in their GED prep work and in one of those approved programs with tuition waived. Thank you to Chanell Harris for her hard work in getting those programs submitted and approved, as well as to Larry McLemore, Stefanie Perret, Kris Farmer, and Becky Kindel for their support on that as well.

Adult Education accepted 48 new and returning students for first session instruction. There's an invite list for 60 learners for session 2 orientations on October 6<sup>th</sup> and 7<sup>th</sup>.

Grace Carder (SSC) visited 15 different classes this fall to share the services offered by the SSC with students. Sherri Hamiel, one of the part-time paraprofessionals in the SSC, visited 4 additional classes. Drew Mahin also brought his team into the SSC for Grace to give a presentation to those students as well. Kris Farmer brought in around 40 dual credit students so Grace could share how the SSC can help support those students too.

The SSC also hosted an Uno and Snacks activity as part of Thor 44, and even had a student from that event scheduling a tutoring session as a result.

Finally, Grace also did some activities for Career Services. She gave presentations in each of the College Skills classes and the SSC also participated in the Transfer Fair to share how the SSC can help with resumes, cover letters, interview prep, and other career services.

#### Open Positions:

*Welding Instructor*—One interview was conducted and an offer made, but the individual stopped replying to communication.

*Coordinator of Adult Ed at Concordia*—One person has expressed some interest, but hasn't applied. No other applications so far.

*Art Instructor*—An initial pool of applicants has been received and a committee is formed.

*Upcoming:* September 25<sup>th</sup>—MAC Breakfast in Junction city; September 30<sup>th</sup>—BAASC (virtual); October 4<sup>th</sup>—GCC PTK Induction Ceremony; October 9<sup>th</sup>—TEA Budget and Curriculum meetings (virtual) and Fall In-Service; October 10<sup>th</sup>—KCOG Conference (virtual); October 21<sup>st</sup>—USD 475 Portrait of a Graduate Meeting; October 23<sup>rd</sup>—TEA Monthly Meeting (virtual)

#### **Concordia:**

Tonja Bisnette (Early Childhood Ed) presented on the importance of play and learning through play at the Salina Community Baby Shower on September 9<sup>th</sup>. Tonja also attended Concordia Early Childhood Local Interagency Cooperating Council's meeting, and CCCC will host their November 14<sup>th</sup> meeting.

Tonja established two partnerships: one with K-State Research and Extension for 3 youth events this semester, and one with Lakeshore Learning for Cloud Students to provide hands-on activities with their products and provide feedback to them regarding outcomes.

Tonja's ECE advisory board meets on September 25<sup>th</sup> at 3:45, and Tonja has extended an open invitation for board members to attend.

Tonja and Dr. Julia Galm are both presenting at PTK's lunch n' learn on September 24<sup>th</sup>.

The most recent edition of *The Silver Lining* creative journal has been posted to the college website, as well as a link to this semester's music events.

Chris Langsford and the Rolling Thunder Pep Band will be in the Concordia Fall Fest parade. Chris, Brent Phillips, Carleen Nordell, and Sherry Drake are collaborating to restart Final Exam Week Student Survival Kits as a fundraiser for music scholarships. They also hope to do something similar for Theatre scholarships on Valentine's Day.

The Business Department's next Professional Panel Discussion will be October 15<sup>th</sup>. Shelly Farha is working on finalizing speakers.

The Business Department has also been working as a group on addressing student absences, tardiness, and being underprepared for class. They currently are trying to use a variety of approaches including email, Dropout Detective, offering to meet with students outside of class, and working with Zoe Merz in retention.

### **Geary:**

Adult Education orientations were held August 27<sup>th</sup> and 28<sup>th</sup>.

Geary held its annual fall adjunct in-service on September 9<sup>th</sup>.

Thor's Closet with clothing and basic household supplies is open every 1<sup>st</sup> and 3<sup>rd</sup> Wednesday for students. This is a PTK project that was started last year.

Johnson Controls completed its annual fire alarm inspection on September 11<sup>th</sup>.

Jen Z. and Cindy attended the MAC breakfast on August 28<sup>th</sup>.

Geary staff worked Cloud's booth at the JC Expo on September 4<sup>th</sup>.

### **Nursing:**

Nursing is accepting applications for a Spring 2026 start. The application deadline is October 1<sup>st</sup> and they're anticipating 18 students in that spring cohort.

On September 5<sup>th</sup> and 7<sup>th</sup>, 42 nursing students helped conduct health screenings at the Kansas State Fair.

On September 9<sup>th</sup>, 6 nursing students helped provide community infant and baby education at the Salina Community Baby Shower.

### **Renewable Energy:**

On August 28<sup>th</sup>, Larry McLemore, Monte Poersch, and I met with K-State Salina representatives to discuss articulation opportunities for sUAS degrees. They provided an updated articulation to their four-year degree that is a significant improvement for our students. We are also exploring ways to grant their students certificates and/or an AAS in sUAS through reverse transfer to Cloud.

The solar farm is currently offline still. There was damage to the equipment where the power goes to and comes from the solar field. We believe it to be from a lightning strike. The damaged equipment is repaired, but we are waiting for the solar panels to come back online through the power company. Larry continues to monitor the situation regularly.



**Vice President for Administrative Services Updates-Board meeting on September 22, 2025**

**Finance/Reports Update**

The auditors were here on campus September 8-11, 2025, and no findings were found, and we anticipate a report by December. The auditors will be here to present to the board at the December or January board meetings, TBA. The business office staff have been busy, and we distributed refund checks to students on Friday, September 19, 2025.

**Information Technology and Institutional Research**

**IT**

- Upgrading and updating our computers for faculty and staff.
- Working on setting up our new back-up appliances from Unitrends.

**IR**

- AY annual report was submitted and certified on September 5, 2025.
- We are working on the Fall 25 KBOR census and program course inventory report.
- We have started the IPEDS data collection that is due by October 15.
- We are working to collaborate on a data workshop with Cowley to help improve our processes and data reporting on Tuesday, September 23, 2025.
- Imad Sweidan, CIO, started on Monday, September 15 and will be here tonight at the board meeting.

**Children's Center**

- Chayla Maichel, our new Toddler One Teacher started September 2<sup>nd</sup>. We welcome her and glad she is a part of our Team!
- Working on finalizing enrollment for Preschool room. Contacted people on our waitlist, waiting for replies and working to add 7 more children to make enrollment **20 preschool children.**
- Toddler and Infant rooms are full capacity.
- We have had 6 Nursing students join us this month to complete their service-learning hours. We Thank Sara Beikman and Nursing Staff for the collaboration.

**Auxiliary Services Updates:**

**Bookstore**

We had a great start to the year with our first sale this past week. Now we'll start putting out more of the new gear, and once Spring classes are finalized, Brent will get the system ready for textbook adoptions.

**Cafeteria**

We've seen a big increase in students eating in the cafeteria compared to last year. Housing numbers are about the same, but more students are actually using their meal plans, and we've



## **CLOUD COUNTY Community College**

also noticed more staff stopping in for meals too. We think a lot of this comes from the upgrades we made, especially the panini station, which has been a huge hit.

### **Housing**

Housing is at 267 students this Fall (264 last year). We had one student who planned to arrive late but wasn't able to get a visa, so that dropped us down by one. Other than that, we haven't had a single student leave since move-in day, which is almost unheard of! We think a big reason for this is the change in programming this year. Instead of just building-specific events, we've been doing more intentional activities for all of housing, and the participation numbers show it. Regular building events might bring 5–10 people, but we've had three events with over 80 students, the Hall Crawl had 175, and our Build-a-Bear event ran out of 84 bears in minutes (we could've easily used 30 more). Morgan and Daniel have really stepped up too, shifting RA duties to fit strengths, which has helped with door decks, bulletins, office organization, social media, and better events overall.

### **Security**

Security is working on the 2025 Annual Security Report, it is due October 1, 2025. Fall fire drills were completed at GCC and Concordia, and IMT (Emergency Response Committee) and Area Coordinator meetings will kick off in October.

### **Human Resources**

Rachel and Chris attended the College and University Professional Administrators in Human Resources conference at Johnson County Community College.

### **Facilities Updates**

- 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. Bids have been received, and these will be reviewed with Heather and Eric and the Foundation this coming week.
- 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.
- We will be working with Heather and the Foundation on the Cadaver Lab expansion as soon as it is approved as a project from the facilities side. It is on the list tonight for approval from the board.

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

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



## Vice President for Student Services September Report

### Admissions

- Continuing SEVIS registration/international check-in for all F-1 students
- Still sending monthly hometown mailers to new residents of Geary, Riley, and Pottawatomie counties
- Postcards out to 1,188 Early Bird Scholarship to encourage campus visits, and Signal Vine message to 812
- Postcards out to 652 who applied but did not enroll for fall to promote 2<sup>nd</sup> session classes
- Con Campus Individual Visits September: 18 (9 additional scheduled)
- Fall travel season underway; Bailey and Poro have visited 11 high schools so far; scheduling more daily
- CPC circuit to begin Oct. 1
- Hosted 200 JAG-K students from 7 schools.

### Financial Aid

- 1<sup>st</sup> Disbursement for the Fall 2025 Semester
  - Federal Financial Aid
    - o \$902.9K Grants (Pell & Supplemental Education Opportunity Grant)
    - o \$237.8K Loans (Direct Student & Parent PLUS)
  - Institutional Scholarships
    - o \$524.5K (Academic, Athletic, Foundation, Special Ability, Tuition Waivers)
  - Outside Scholarships
    - o \$200.4K (KBOR, Dane G. Hansen, Salina Regional Hospital, other organizations)
- Jenzabar Financial Aid (JFA) – Set Up & Configuration “Homework”
  - o Pulling data, we will need to have set up in JFA
  - o Next workday is 9/25/25 – actual set up work
- College Access & Support Specialist reporting to Director of Financial Aid – we have scheduled regular visits between the two campuses – Previously reported to Director of

Admissions – changing due to the position taking on additional responsibilities that currently fall under the Financial Aid umbrella including VA & Military Benefits

- Fall 2025 High School Visits: Concordia, Clay Center, Pike Valley, Clifton-Clyde, Rock Hills, Marysville on the calendar so far – outreach to other counselors is ongoing

### **Student Records**

- Processed 315 transcript requests
- Evaluated 34 prior college transcripts
- Working on sending out Reverse Transfer information to prior students
- Continuing to work on the Reverse Transfer process in National Student Clearinghouse per KBOR.

### **Advising**

- Enrolling for 2<sup>nd</sup> session
- Providing degree audits to athletic coaches for sophomores
- College Skills - Student Engagement Survey was given and Student Planning Conferences are underway
- Collin and Zoe are responding to retention alerts and contacting students via canvas, email, phone, text, etc.
- Collin, Zoe, and Kris processed Administrative Drops for students reported as never attending
- Finalized enrollment for Fall
- Debriefed FA25 Dual Credit enrollment with Admissions, Business Office, and Amanda
- Kris debriefed FA25 transcript data entry with Jaedyn, Britni, and Becky
- Annette is generating degree audits for high school students and Dustin is generating the audits and saving them as PDFs. Once they are finished, Kris will provide coordinators to use for 1<sup>st</sup> quarter conferences.
- Kris met with Kale Katt, Nancy Dettmer, and Tonja Bisnette RE: ECE classes and zooming opportunities to JCHS (and the 16-hour ECE certificate)
- Discussing enrollment, placement, CTE, etc. during Dual Advising Visits
  - o Met with Concordia, Bennington, Minneapolis, RP County, and Clifton-Clyde
  - o Kris is scheduled to meet with all high schools in our service for 9/23, 9/24, 9/25, 9/30, 10/3, 10/7, & 10/13

## **Student Engagement**

- Evening and daytime events are well attended by students. Build a Bear, Chunky Blankets, and Milkshake Day were popular activities.

## **Student Accessibility & Mental Health Services**

- Improved process of providing several requested accommodations
  - o (Examples: Quiet, separate setting at GCC; “read aloud” on Proctorial)
- Continuing to process accommodation requests as needed
- Question, Persuade, Refer (QPR) Training was provided to 8 staff & community members on September 10<sup>th</sup> (World Suicide Prevention Day)
- Self-Care Workshop will be held on October 14<sup>th</sup> from 11:00-1:00
- Therapy services: 12 students utilized services; total of 18 sessions

## **Other Updates**

- Assisting with Student Concerns
- Code of Conduct
- Participating in HLC meetings and contributing to the revision of key documents
- Reviewing internal procedures.
- Supporting and attending student activities and events

# Cloud County Community College 2026-2027 Academic Calendar

## FALL SEMESTER

August 2026						
S	M	T	W	T	F	S
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2	3	4	5	6	7	8
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jul 30	Outreach Faculty In-Service Concordia
Aug 10	In-Service - Faculty & Staff
Aug 10-18	Faculty Contract Days
Aug 12	Student Services Day - GCC
Aug 15-16	Move-In Day Concordia
Aug 18	New Student Orientation - Concordia (am)
Aug 18	Student Services Day - Concordia (pm)
Aug 18	New Student Orientation - GCC
Aug 19	<b>CLASSES BEGIN - Full &amp; 1st SESSION</b>

February 2027						
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28						

September 2026						
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Sep 7	<b>Labor Day - COLLEGE CLOSED</b>
Oct 5-6	Final Exams - 1st Session
Oct 5-7	Mid-Term Exams - Full Session
Oct 8-9	Fall Break for Students - <b>No Classes</b>
Oct 8	In-Service
Oct 9	Faculty Contract Day (KCOG)
Oct 12	<b>2nd Session Begins</b>

March 2027						
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October 2026						
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Nov 11	<b>Veteran's Day - COLLEGE CLOSED</b>
Nov 25-27	<b>Thanksgiving Break - COLLEGE CLOSED</b>
Dec 7-8	Final Exams - 2nd Session
Dec 7-10	Final Exams - Full Session
Dec 14	Faculty Contract Day
Dec 21-31	<b>Winter Break - COLLEGE CLOSED</b>

April 2027						
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November 2026						
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29	30					

<b>WINTER TERM</b>	
Dec 14	<b>Winter Term Begins</b>
Jan 8	<b>Winter Term Ends</b>

May 2027						
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December 2026						
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<b>SPRING SEMESTER</b>	
Jan 1	<b>Winter Break - COLLEGE CLOSED</b>
Jan 11	In-Service (am)
Jan 11-19	Faculty Contract Days
Jan 13	Student Services Day - GCC (pm)
Jan 18	<b>MLK Day - COLLEGE CLOSED</b>
Jan 19	New Student Orientation - Concordia (am)
Jan 19	Student Services Day - Concordia (pm)
Jan 19	New Student Orientation - GCC
Jan 20	<b>CLASSES BEGIN - Full &amp; 1st SESSION</b>

June 2027						
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January 2027						
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31						

Feb 15	<b>President's Day - COLLEGE CLOSED</b>
Mar 8-9	Final Exams - 1st Session
Mar 8-11	Mid-Term Exams - Full Session
Mar 15-19	<b>Spring Break - COLLEGE CLOSED</b>
Mar 22	<b>2nd Session Begins</b>
Mar 26	<b>Good Friday - COLLEGE CLOSED</b>

July 2027						
S	M	T	W	T	F	S
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

May 10-11	Final Exams - 2nd Session
May 10-13	Final Exams - Full Session
May 14	<b>Commencement</b>
May 31	<b>Memorial Day - COLLEGE CLOSED</b>

## SUMMER TERM

Jun 1	<b>Summer Term Begins</b>
Jun 4	College Closed (4 day work-week begins)
Jun 17	<b>Juneteenth Observed - COLLEGE CLOSED</b>
Jul 4	<b>Independence Day Observed - COLLEGE CLOSED</b>
Jul 5	<b>Independence Day - COLLEGE CLOSED</b>
Jul 22	<b>Summer Term Ends</b>
Jul 30	College Closed (4 day work-week ends)

School Closed  
 Faculty Contract Day

First Day of Classes  
 Final Exams

In-Service  
 Commencement

# Memorandum

**To:** Board of Trustees

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

**CC:** Amber Knoettgen, President

**Date:** 9/22/2025

**Re:** Approval of the Cadaver Lab Expansion

Cloud County Community College intends to expand and modernize its Cadaver Lab to increase capacity and enhance technology to support high-quality instruction. CCCC is one of two community colleges in Kansas offering hands-on experience with human cadavers, an invaluable resource typically found at universities and medical schools. Last year, 603 students from 47 high schools across 25 Kansas counties visited our cadaver lab, sparking interest in science careers, yet some were turned away due to limited capacity.

Demand for CCCC's Cadaver Lab has grown 25% since 2020, but the current lab is limited by outdated infrastructure, insufficient space, and a lack of scalable tools and virtual dissection. Modernizing and expanding CCCC's Cadaver Lab, nearly doubling its capacity, will enhance education and career training while strengthening rural healthcare pipelines in Kansas. The objective of the project is to give students in biology and health science pathways a critical edge as they prepare for careers in nursing, medicine, allied health, and research.

The college seeks approval from the Board of Trustees to proceed with the Cadaver Lab expansion and collaborate with the CCCC Foundation in pursuit of grant funding and philanthropic support.

**RECOMMENDED ACTION:** Approve the Cadaver Lab Expansion and authorize pursuit of grant funding.