

Board of Trustees Meeting

Monday, October 27, 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 October 27, 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. Student Senate**
- B. Student Activities Board at GCC**
- C. Student Ambassadors**
- D. Resident Assistants**
- E. Presidential Ambassadors**

F. Volleyball Team

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

COMMENT:

A. Approval of Minutes of the September 22, 2025 meeting. The minutes of the regular meeting of September 22, 2025 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of September 30, 2025 shows a balance of \$7,781,513.51 at Central National Bank.

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

- 1) The A List**
- 2) The B List**

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

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

COMMENT:

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

8. **ITEM NO: 8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

A. D2 - Student Classification

9. **ITEM NO:** 9

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

A. Emeritus Status. Each year the Board is asked to consider retired faculty and administrators for "Emeritus" status which means retired with merit. This honor is bestowed upon faculty and administrators who have given 20 or more years of meritorious service to the College. This year the administration is recommending Todd Leif for this honor.

RECOMMENDED ACTION: Approve the recommendation to bestow Todd Leif as Emeritus Status.

B. Approval of the Turnitin Software for 2025-2028

RECOMMENDED ACTION: Approve the 3-year agreement with Turnitin in the amount of \$38,216.06 and authorize payment from Tech Fees.

C. Approval of Contribution for Electrical Work at Concordia Sports Complex

RECOMMENDED ACTION: Approve the \$25,000 contribution for electrical work at the Concordia Sports Complex and authorize payment from Fund 61 - Capital Outlay.

10. **ITEM NO:** 10

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

**A. Schedule Budget Study Session for Tuition,
Fees, and Housing Rates**

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 October 27, 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. Student Senate
 - B. Student Activities Board at GCC
 - C. Student Ambassadors
 - D. Resident Assistants
 - E. Presidential Ambassadors
 - F. Volleyball Team
- VI. Consent Agenda
 - A. Approval of Minutes of the **September 22, 2025** Regular Board Meeting. The minutes of the regular meeting of **September 22, 2025** are enclosed.
 - B. Treasurer's Report
 - C. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
- VII. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
 - A. Policy D2 – Student Classification
- IX. Action Items
 - A. Emeritus Status
 - B. Approval of the Turnitin Software for 2025-2028
 - C. Approval of Contribution for Electrical Work at Concordia Sports Complex

MISSION STATEMENT

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

- X. Other
 - A. Schedule Budget Study Session for Tuition, Fees, and Housing Rates
- XI. Executive Session
- XII. Adjournment

Next Meeting: **November 17, 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

October 27, 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
October 27, 2025**

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO. **2**

AGENDA ITEM: Pledge of Allegiance

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COMMENT:

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ITEM TYPE: Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **October 27, 2025** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
October 27, 2025**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Student Senate
- B. Student Activities Board at GCC
- C. Student Ambassadors
- D. Resident Assistants
- E. Presidential Ambassadors
- F. Volleyball Team

**Cloud County Community College
Board of Trustees
October 27, 2025**

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the September 22, 2025 meeting.** The minutes of the regular meeting of **September 22, 2025** are enclosed.

- B. **Treasurer's Report.** The Treasurer's Report as of **September 30, 2025** shows a balance of **\$7,781,513.51** at Central National Bank.

- C. **Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
 - 1) The A List
 - 2) The B List

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
October 27, 2025**

ITEM NO. **7**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

- A. **President's Message**

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

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

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

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

- A. **Policy D2 – Student Classification**

**Cloud County Community College
Board of Trustees
October 27, 2025**

ITEM NO: 9

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

- A. Emeritus Status. Each year the Board is asked to consider retired faculty and administrators for “Emeritus” status which means retired with merit. This honor is bestowed upon faculty and administrators who have given 20 or more years of meritorious service to the College. This honor is to be bestowed at least one year after retirement from the College. This year the administration is recommending Todd Leif for this honor.

RECOMMENDED ACTION: Approve the recommendation to bestow Todd Leif as Emeritus Status.

- B. Approval of the Turnitin Software for 2025-2028

RECOMMENDED ACTION: Approve the 3-year agreement with Turnitin in the amount of \$38,216.06 and authorize payment from Tech Fees.

- C. Approval of Contribution for Electrical Work at Concordia Sports Complex

RECOMMENDED ACTION: Approve the \$25,000 contribution for electrical work at the Concordia Sports Complex and authorize payment from Fund 61 - Capital Outlay.

**Cloud County Community College
Board of Trustees
October 27, 2025**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

A. Schedule Budget Study Session for Tuition, Fees, and Housing Rates

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 October 27, 2025

(A) LIST

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

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

Vendor	Description	Amount
Consolidated Management	Board Charges Sept 4 – Sept 10	\$23,829.75
	Board Charges Sept 11 – Sept 17	\$23,829.75
	Board Charges Sept 18 – Sept 24	\$23,829.75
	Board Charges Sept 25 – Oct 1	<u>\$23,829.75</u>
	(01-85-9100-741)	\$95,319.00

**Cloud County Community College
Board of Trustees
October 27, 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

September 22, 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, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Stephanie Downie, Kevin Lutes, and Imad Sweiden.

- 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**
Women’s and Men’s Cross Country
Head Coach, Drew Mahin was excited to introduce his teams. He has been coaching with us for the past thirteen years. Assistant Coach, Rylan Cheney is on his first year and is an alum of the college and program. They have a meet in Nebraska this week, Regionals will be hosted in Colby, KS and Nationals will be in Iowa. Coach Mahin shared that he has seen leadership from his sophomores this year and is happy that his students are very involved on campus and in the community.
- VI. **Consent Agenda** – Amber Hanson moved and Kevin Pounds seconded to approve the Consent Agenda which includes the minutes of the August 25, 2025 regular board meeting; minutes of the September 2, 2025 special board meeting; Treasurer’s Report; and Purchasing and Payment of Claims. Motion passed.

VII. Reports:

- A. President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.
- 1) *President's Updates* – Attended various meetings this month for constant college advancement. On September 12th, the annual President's Soiree was hosted at her home.
 - 2) *Marketing* – Recruitment materials for the 2025-2026 academic year were delivered last week and will be going out with Admissions Recruiters to area high school visits.
 - 3) *Foundation* – The Foundation Office collaborated with administration, faculty, and Tessere architectural firm to finalize the scope and budget for the cadaver lab expansion project. The grant was submitted to the Patterson Family Foundation on July 3rd and on September 10th we were notified that the full request of \$500,000 was awarded for this project. This was exciting news and the Foundation is in the process of continuing requests for additional grant funds to go toward this project. The Athletic Hall of Fame Room has also been an ongoing project for fundraising efforts to ensure a meaningful and impactful display that honors Cloud's athletic history and achievements. The scholarship application process for the 2026-2027 academic year will open on October 1st with more than 100 scholarships and \$460,000 available to be awarded.
 - 4) *Athletics* – Volleyball is currently 5-12 overall and 0-3 in conference play. They are hoping to have a successful season moving forward. Both Men's and Women's cross country finished 13th 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 October 4th. Men's basketball program recently held the first-ever Easy G's Top 60-Invite Only Camp on September 7th and September 21st. The showcase, sponsored by Easy G Sports Grill in Concordia, hosted some of the top high school basketball players in Kansas, Missouri, and Nebraska. Two alumni of the Women's track and field program recently competed in the twentieth edition of the World Athletics Championships, which were held September 13th-21st in Tokyo, Japan. Former T-Bird Nayoka Clunis represented Jamaica in the women's hammer throw. Former T-Bird Vimbayi Maisvorewa represented Zimbabwe in the 400m.
- B. Vice President for Academic Affairs - Dr. Brandon Galm**
- 1) 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. This 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 in this request.

- 2) Tonja Bisnette established two partnerships recently, 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. Nursing is now accepting applications for a Spring 2026 start. The application deadline is October 1st and they're anticipating 18 students in that spring cohort.
- 3) PTK at the Geary County Campus started a student led initiative called Thor's Closet with clothing and basic household supplies is open every 1st and 3rd Wednesday for students.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – The auditors were on campus September 8th-11th with no findings. We anticipate a report by December and the auditors will be here to present the report to the Board sometime this winter. The business office staff have been busy and distributed refund checks to students on September 19th.
- 2) *Children's Center* – Chayla Maichel, our new Toddler One Teacher started September 2nd. Michelle Charbonneau is working on finalizing enrollment for the Preschool room by contacting people on our waitlist, waiting for replies and working to add 7 more children to make enrollment 20 preschool children now that we are fully staffed.
- 3) *Information Technology* – Academic Year annual report was submitted and certified on September 5th. Imad Sweidan, Chief Information Officer, started on September 15th and is here tonight to introduce himself.
- 4) *Residence Life – Housing is at 267 students this Fall compared to 264 last year.*

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Continuing SEVIS registration/international check-in for all F-1 students. On September 3rd, JAG-K Day was hosted with 7 schools in attendance.
- 2) *Financial Aid* – The 1st disbursement for Fall 2025 semester went out for federal financial aid, institutional scholarships, and outside scholarships.
- 3) *Student Records* – Processed 315 transcript requests and evaluated 34 prior college transcripts.

- 4) *Advising* – Currently enrolling for second session classes. Kris Farmer is scheduled to meet with all high schools in our service area over the next 3 weeks.
- 5) *Student Accessibility and Mental Health Services* – September 10th is World Suicide Prevention Day where Question, Persuade, Refer (QPR) Training was provided to staff and community members. Aubrey Anderson also held a self-care workshop on October 14th for students. This month there were 12 students who utilized services with a total of 18 sessions.

VIII. Discussion Items: None

IX. Action Items

A. 2026-2027 Academic Calendar

Richard Hubert moved and Kevin Muff seconded to approve the 2026-2027 academic calendar. Motion passed.

B. Approval of the Cadaver Lab Expansion

Jesse Pounds moved and Richard Hubert seconded to approve the Cadaver Lab Expansion and authorize pursuit of grant funding.

X. Other: None

XI. Executive Session: None

XII. Adjournment

Kevin Pounds moved and Kevin Muff seconded to adjourn the meeting at 5:39 pm. Motion passed.

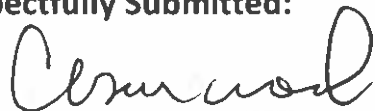
Samantha Pounds, Clerk of the Board
Cloud County Community College
Board of Trustees

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

General Fund

August 31, 2025	\$6,421,611.26
Receipts	\$1,510,549.23
Disbursements Paid and Returned	\$1,446,817.54
September 30, 2025	\$6,485,342.95
Outstanding Warrants	\$203,829.44
Certificates of Deposit	\$1,500,000.00
Balance on Hand Central National Bank	\$7,781,513.51

Respectfully Submitted:

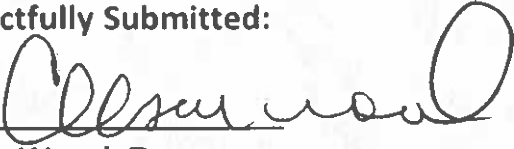
By: 
Caesar Wood, Treasurer

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

General Fund

August 31, 2024		\$8,356,321.99
Receipts		\$643,086.29
Disbursements Paid and Returned		\$2,405,398.83
September 30, 2024		\$6,594,009.45
Outstanding Warrants		\$298,302.07
Certificates of Deposit		\$2,000,000.00
Balance on Hand	Central National Bank	\$8,295,707.38

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

AUXILIARY FUNDS REPORT
September 2025

	<u>September 2025</u>	<u>September 2024</u>	<u>June 2025</u>
<u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u>			
Beginning Fund Balance	58,191.84	370,000.10	370,000.10
YTD Income	822,561.00	272,479.00	1,261,078.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>1,572,886.26</u>
Ending Fund Balance	880,752.84	642,479.10	58,191.84
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	53,193.23	47,488.90	193,428.31
YTD Expenditures	<u>56,212.56</u>	<u>58,074.61</u>	<u>216,804.91</u>
Ending Fund Balance	(2,624.76)	13,185.46	394.57
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	642,329.32	749,248.50	749,248.50
YTD Income	273,532.51	287,517.57	625,007.33
YTD Expenditures	<u>84,819.51</u>	<u>85,102.59</u>	<u>731,926.51</u>
Ending Fund Balance	831,042.32	951,663.48	642,329.32
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
YTD Income	935,650.78	922,635.52	922,635.52
YTD Expenditures	<u>917,533.14</u>	<u>823,565.00</u>	<u>1,639,068.25</u>
Ending Fund Balance	1,632,210.64	1,464,923.67	935,650.78
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	247,300.40	240,010.49	240,010.49
YTD Income	29,800.00	30,597.53	84,237.33
YTD Expenditures	<u>19,897.89</u>	<u>6,811.19</u>	<u>76,947.42</u>
Ending Fund Balance	257,202.51	263,796.83	247,300.40
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	8,951.97	15,920.57	15,920.57
YTD Income	84,310.00	80,610.00	85,966.39
YTD Expenditures	<u>18,566.32</u>	<u>7,774.43</u>	<u>92,934.99</u>
Ending Fund Balance	74,695.65	88,756.14	8,951.97
=====			
<u>LAUNDRY FACILITY - FUND 89</u>			
Beginning Fund Balance	72,202.95	64,841.63	64,841.63
YTD Income	0.00	320.61	7,361.32
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	72,202.95	65,162.24	72,202.95
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	1,965,021.83	2,386,427.98	2,386,427.98
YTD Income	<u>2,180,929.88</u>	<u>1,542,578.61</u>	<u>3,896,146.93</u>
YTD Expenditures	<u>400,469.56</u>	<u>439,039.67</u>	<u>4,317,553.08</u>
Ending Fund Balance	3,745,482.15	3,489,966.92	1,965,021.83
=====			

Other Unrestricted Funds:	September 2025	September 2024	June 2025
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	286.00	700.00	14,268.00
YTD Expenditures	<u>0.00</u>	<u>720.00</u>	<u>11,611.30</u>
Ending Fund Balance	166,160.01	163,197.31	165,874.01
=====			
<u>CONTINGENCY FUND - FUND 50</u>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<u>BOARD OF TRUSTEES FUND - FUND 51</u>			
Beginning Fund Balance	128,723.78	959,002.99	959,002.99
YTD Income	122,379.86	514,000.00	522,747.36
YTD Expenditures	<u>0.00</u>	<u>900,901.80</u>	<u>1,353,026.57</u>
Ending Fund Balance	251,103.64	572,101.19	128,723.78
=====			
<u>HEALTH INSURANCE FUND - FUND 52</u>			
Beginning Fund Balance	122,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	200,000.00
Ending Fund Balance	122,630.36	322,630.36	122,630.36
=====			
<u>INSURANCE DEDUCTIBLE FUND - FUND 53</u>			
Beginning Fund Balance	20,520.02	20,520.02	20,520.02
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	20,520.02	20,520.02	20,520.02
=====			
<u>TURBINE REPAIR FUND - FUND 60</u>			
Beginning Fund Balance	1,108.88	6,863.73	6,863.73
YTD Income	25,000.00	20,000.00	20,000.00
YTD Expenditures	<u>0.00</u>	<u>820.43</u>	<u>25,754.85</u>
Ending Fund Balance	26,108.88	26,043.30	1,108.88
=====			
<u>CAPITAL OUTLAY - FUND 61</u>			
Beginning Fund Balance	1,143,813.52	942,365.29	942,365.29
YTD Income	498,475.79	378,368.98	904,942.93
YTD Expenditures	<u>30,195.00</u>	<u>229,067.70</u>	<u>703,494.70</u>
Ending Fund Balance	1,612,094.31	1,091,666.57	1,143,813.52
=====			
<u>REVENUE BOND FUND - FUND 62</u>			
Beginning Fund Balance	388,626.00	390,547.25	390,547.25
YTD Income	0.00	0.00	318,258.75
YTD Expenditures	<u>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
=====			
<u>BUILDING DEVELOPMENT - FUND 63</u>			
Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	36,436.00	57,414.00	151,648.84
YTD Expenditures	<u>3,150.00</u>	<u>54,323.61</u>	<u>153,621.40</u>
Ending Fund Balance	37,593.10	9,370.05	4,307.10
=====			
<u>GEARY BUILDING FEE- FUND 65</u>			
Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	10,070.00	11,310.00	22,740.00
YTD Expenditures	<u>9,381.25</u>	<u>10,518.75</u>	<u>21,037.50</u>
Ending Fund Balance	3,803.75	2,203.75	3,115.00
=====			
<u>ACTIVITY ACCOUNTS - FUND 73</u>			
Beginning Fund Balance	1,113,322.59	1,072,498.06	1,072,498.06
YTD Income	648,220.61	1,026,532.05	3,714,982.85
YTD Expenditures	<u>1,412,487.42</u>	<u>1,637,583.14</u>	<u>3,674,158.32</u>
Ending Fund Balance	349,055.78	461,446.97	1,113,322.59
=====			

September 2025

11	General Fund Cash	861,462.72
12	Vocational Fund Cash	357,567.45
13	CE Non Credit	166,160.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	17,367.70
24	**Federal Pell Grant	735,276.39
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	-31,271.02
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JIIST Grant	-4,380.15
32	KBOR-Nursing Grant	122,370.85
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-5,685.00
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	251,103.64
52	Health Insurance Fund	122,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	26,108.88
61	Capital Outlay	1,612,094.31
62	Revenue Bond Fund	85,251.00
63	Building Fund	37,593.10
65	Geary Co. Facility Use Fee	3,803.75
66	Inactive Fund	0.00
73	Activity Accounts	349,055.78
81	Activity Fee Scholarship	880,752.84
82	Children's Center	-2,624.76
83	Bookstore	831,042.31
84	Inactive Fund	0.00
85	Campus Housing	1,632,210.64
86	Food Service	257,202.51
87	Inactive Fund	0.00
88	Campus Patrol	74,695.65
89	Laundry Facility	72,202.95

Total - General Fund Checking Account 7,781,513.51

** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150615						
	9/17/2025	Altius Awards and Apparel	\$60.00	Name tags - Student Ambassadors-2307	01 11 5302 702	
	9/17/2025	Altius Awards and Apparel	\$10.00	Name tags- Poro-2302	01 11 5302 702	
		Check Total:	\$70.00			
150616						
	9/17/2025	Amazon Capital Services, Inc.	\$33.64	Book for Bookstore	01 83 9100 742	
	9/17/2025	Amazon Capital Services, Inc.	\$406.54	Pastry Display Case	01 86 9100 799	
	9/17/2025	Amazon Capital Services, Inc.	\$38.25	Ping pong paddles	01 11 5706 852	
	9/17/2025	Amazon Capital Services, Inc.	\$51.97	RV Toilet Paper for MCI Bus	01 11 6502 799	
	9/17/2025	Amazon Capital Services, Inc.	\$24.93	Thermostat for Cafe	01 11 7100 650	
	9/17/2025	Amazon Capital Services, Inc.	\$339.00	Toner cartridge's for Housing	01 11 6501 702	
		Check Total:	\$894.33			
150617						
	9/17/2025	BSN Sports	\$2,242.08	WBB travel gear 9/10/25	01 11 5511 852	
		Check Total:	\$2,242.08			
150618						
	9/17/2025	Card Services	\$161.73	All Door Parts - Door Closer	01 11 7100 650	
	9/17/2025	Card Services	\$199.39	Amazon Fire pit	01 85 9100 652	
	9/17/2025	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	9/17/2025	Card Services	\$2,003.51	August Meta, Google ads & JNT management	01 11 6107 615	
	9/17/2025	Card Services	\$114.44	Build a Bear Event	01 11 5706 711	
	9/17/2025	Card Services	\$479.03	Build-a-Bear	01 85 9100 617	
	9/17/2025	Card Services	\$288.00	Calendly renewal (online CV scheduling)	01 11 5302 614	
	9/17/2025	Card Services	\$80.06	El Puerto Working Lunch	01 11 6200 702	
	9/17/2025	Card Services	\$134.48	move in day donuts, buns, and drinks	01 85 9100 741	
	9/17/2025	Card Services	\$197.62	Movie Theatre-RA Social	01 85 9100 617	
	9/17/2025	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	9/17/2025	Card Services	\$198.32	Plates/napkins/silverware for move-in da	01 85 9100 741	
	9/17/2025	Card Services	\$79.00	Simple Practice	01 73 7303 799	
	9/17/2025	Card Services	\$322.50	Snow Cone truck for Move-in Day	01 85 9100 799	
	9/17/2025	Card Services	\$83.44	Supply House Bld 5 & 7 water flame rods	01 85 9100 652	
	9/17/2025	Card Services	\$1,080.00	Survey Monkey	01 73 7303 799	
	9/17/2025	Card Services	\$651.09	Textbooks for PE131	01 83 9100 742	
	9/17/2025	Card Services	\$2,125.44	Textbooks for PM104	01 83 9100 742	
	9/17/2025	Card Services	\$108.11	Thermostat for proofer	01 86 9100 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150618						
	9/17/2025	Card Services	\$59.00	Toll Charge	01 11 6502 604	
	9/17/2025	Card Services	\$31.00	Toll Fee	01 11 6502 604	
	9/17/2025	Card Services	\$12.70	Toll Fees	01 11 6502 604	
		Check Total:	\$8,459.36			
150619						
	9/17/2025	CCCC Bookstore	\$119.00	Welcome Basket gift for new IT person	01 11 6106 617	
		Check Total:	\$119.00			
150620						
	9/17/2025	Concordia Town and Country	\$98.70	Ballast for Bldg. 10, apt. 40 and spare.	01 85 9100 652	
		Check Total:	\$98.70			
150621						
	9/17/2025	CrossFit North Cloud	\$500.00	WBB CrossFit training sessions Fall '25	01 11 5511 852	
		Check Total:	\$500.00			
150622						
	9/17/2025	Designs 4 You	\$1,024.00	Embroidery and tshirts 9/10/25	01 11 5511 852	
	9/17/2025	Designs 4 You	\$36.00	Student Ambassador shirt embroidery	01 11 5302 614	
		Check Total:	\$1,060.00			
150623						
	9/17/2025	Krina Carolyn Doane	\$25.00	fingerprinting for work-study	01 82 9100 679	
		Check Total:	\$25.00			
150624						
	9/17/2025	F & A Food Sales Inc.	\$61.72	Ice Cream for the Milkshakes	01 11 5706 710	
	9/17/2025	F & A Food Sales Inc.	\$156.18	Popcorn Bags and Oil for Game room	01 11 5706 711	
		Check Total:	\$217.90			
150625						
	9/17/2025	Poro Michlyn Gahekave	\$36.27	Poro - HSV lunch reimbursement	01 11 5302 601	
		Check Total:	\$36.27			
150626						
	9/17/2025	Hebron Journal Register	\$48.21	Welding Instructor Ad	01 11 6109 615	
		Check Total:	\$48.21			
150627						
	9/17/2025	Intersoft Data Labs, Inc	\$21,392.76	Percussion CMS	01 73 7303 799	
		Check Total:	\$21,392.76			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150628	9/17/2025	Jarred, Gilmore and Phillips,PA	\$15,000.00	Interim billing Audit 2025	01 11 6200 663	
		Check Total:	\$15,000.00			
150629	9/17/2025	Kryterion, Inc.	\$270.00	AH Kryterion Testing Fees August	01 73 7365 799	
		Check Total:	\$270.00			
150630	9/17/2025	KSNT	\$665.00	August TV commercials	01 11 6107 615	
		Check Total:	\$665.00			
150631	9/17/2025	Drew Edward Mahin	\$27.99	Windshield Wiper Blades	01 11 6502 647	
		Check Total:	\$27.99			
150632	9/17/2025	William J McGuire	\$45.00	IHSA Coaches membership	01 12 1102 681	
		Check Total:	\$45.00			
150633	9/17/2025	MHC Kenworth - Salina	\$38.61	repairs-2019 Kenworth	01 12 1104 721	
		Check Total:	\$38.61			
150634	9/17/2025	Oak Hill Publishing	\$125.00	Constitution Books had to order some mor	01 11 5706 711	
		Check Total:	\$125.00			
150635	9/17/2025	Stefanie Nicole Perret	\$65.18	Nur: Reimb. S. Perret KSBN/KCADNE Meals	01 12 1124 601	
		Check Total:	\$65.18			
150636	9/17/2025	Print 5 - Blade Empire	\$75.00	Back to School section ad	01 11 6107 615	
		Check Total:	\$75.00			
150637	9/17/2025	Pro-Techs Inc	\$110.10	Pest control at wrestling/softball	01 11 5501 799	
		Check Total:	\$110.10			
150638	9/17/2025	Bailey Anne Rock	\$12.24	Bailey HSV lunch reimbursement	01 11 5302 601	
		Check Total:	\$12.24			
150639	9/17/2025	Rod's Thriftway	\$27.25	Milk for Milkshake day	01 11 5706 710	
		Check Total:	\$27.25			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150640	9/17/2025	Secure Shred of N.C.K.	\$68.25	Secure Shred for Geary Co	01 11 6200 679	
Check Total:			\$68.25			
150641	9/17/2025	The College Board - FinancialAid	\$19,255.16	PowerFaid's annual maintenance 25-26	01 73 7303 799	
Check Total:			\$19,255.16			
150642	9/17/2025	U.S. Postal Service	\$159.99	Hometown Mailer Postcard (Aug. 653)	01 11 6501 611	
Check Total:			\$159.99			
150643	9/17/2025	UPS Freight	\$136.21	UPS Acct WV3719 8-1-25 Invoice	01 83 9100 611	
	9/17/2025	UPS Freight	\$69.81	UPS Acct WV3719 8-2-25 Invoice	01 83 9100 611	
	9/17/2025	UPS Freight	\$94.26	UPS Acct WV3719 8-23-25 Invoice	01 83 9100 611	
	9/17/2025	UPS Freight	\$47.49	UPS Acct WV3719 8-30-25 Inv.	01 83 9100 611	
	9/17/2025	UPS Freight	\$17.25	UPS Acct WV3719 8-9-25 Invoice	01 83 9100 611	
Check Total:			\$365.02			
150644	9/17/2025	USD 273	\$250.00	Full Page Ad for the Beloit High School	01 11 6106 617	
Check Total:			\$250.00			
150645	9/17/2025	Wichita Public Schools	\$175.00	Wichita Futures Fair fee	01 11 5302 627	
Check Total:			\$175.00			
150646	9/18/2025	Alliance Business Services, Inc	\$2,085.76	Fiber Broadband/Voice Over IP	01 11 6501 631	
Check Total:			\$2,085.76			
150647	9/18/2025	Altius Awards and Apparel	\$216.00	Polo Shirts for Music Dept (12)	01 11 1116 701	
	9/18/2025	Altius Awards and Apparel	\$150.00	Ribbon Reorder for 2025 Art Show	01 11 0000 205	
	9/18/2025	Altius Awards and Apparel	\$18.75	Ribbon Reorder for 2025 Art Show	01 11 1111 617	
Check Total:			\$384.75			
150648	9/18/2025	Amazon Capital Services, Inc.	\$84.43	AH: Class Supplies	01 12 1120 701	
	9/18/2025	Amazon Capital Services, Inc.	\$229.73	NR: Class Supplies	01 12 1124 701	
	9/18/2025	Amazon Capital Services, Inc.	\$112.16	RE: Drone printing filament	01 73 7361 799	
Check Total:			\$426.32			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150649						
	9/18/2025	Card Services	\$80.45	athletic training aparel	01 11 5502 852	
	9/18/2025	Card Services	\$263.12	athletic training apparel	01 11 5502 852	
	9/18/2025	Card Services	\$230.96	Bus transportation-Alpha Mpofu	01 11 0000 131	
	9/18/2025	Card Services	\$199.99	College Coaches Database	01 11 5523 852	
	9/18/2025	Card Services	\$157.82	Fees	01 11 5501 799	
	9/18/2025	Card Services	\$150.00	Flowrestling	01 11 5526 750	
	9/18/2025	Card Services	\$240.00	Hydration supplies	01 11 5502 852	
	9/18/2025	Card Services	\$385.16	Indoor Light Balls and Tees	01 11 5523 852	
	9/18/2025	Card Services	\$475.38	International health ins-A.Makela	01 11 0000 131	
	9/18/2025	Card Services	\$465.12	International health ins-N. Burrell	01 11 0000 131	
	9/18/2025	Card Services	\$465.12	International health ins. - S. Todorovic	01 11 5511 799	
	9/18/2025	Card Services	\$489.06	International ins-A Mpofu	01 11 0000 131	
	9/18/2025	Card Services	\$465.12	International ins-J Jankovic	01 11 0000 131	
	9/18/2025	Card Services	\$1,164.00	International ins-M Angaamchaab	01 11 0000 131	
	9/18/2025	Card Services	\$499.32	International ins-M Jepchirchi	01 11 0000 131	
	9/18/2025	Card Services	\$1,140.72	International ins-R Nuhu	01 11 0000 131	
	9/18/2025	Card Services	\$330.90	Mat tape/pull up rack	01 11 5526 852	
	9/18/2025	Card Services	\$46.44	Meals for Student Trainers	01 11 5502 605	
	9/18/2025	Card Services	\$1,463.80	one-way airfare re-booked Serbians 8/14	01 11 5511 750	
	9/18/2025	Card Services	\$56.94	PQRQP Professional Wireless Mic & Tripod	01 11 5503 701	
	9/18/2025	Card Services	\$143.88	RSS.com All in One Podcasting	01 11 5503 799	
	9/18/2025	Card Services	\$749.85	Stall Mats for Fitness Center	01 11 5705 852	
	9/18/2025	Card Services	\$407.85	Training Sledge Bats	01 11 5523 852	
	9/18/2025	Card Services	\$59.99	Volleywrite	01 11 5503 799	
	9/18/2025	Card Services	\$150.00	WBB Jamboree Entry FEE - Colorado 10/4/2	01 11 5511 852	
		Check Total:	\$10,280.99			
150650						
	9/18/2025	CCCC Bookstore	\$70.00	RE: UA Instructor Controller	01 12 1127 701	
		Check Total:	\$70.00			
150651						
	9/18/2025	Concordia Homestore	\$111.51	RE: Applied Airfoils & Mech Systems Supp	01 12 1127 701	
		Check Total:	\$111.51			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150652	9/18/2025	Consolidated Management Co.	\$330.00	Payroll Deduction 9/1-9/5	01 82 9100 741	
		Check Total:	\$330.00			
150653	9/18/2025	Delta Dental of Kansas	\$8,274.69	Delta Dental - September 2025	01 11 3100 599	
		Check Total:	\$8,274.69			
150654	9/18/2025	ESSDACK	\$225.00	NR: ESSDACK Registration	01 12 1124 614	
	9/18/2025	ESSDACK	\$225.00	RE: ESSDACK Registration	01 12 1127 627	
		Check Total:	\$450.00			
150655	9/18/2025	F & A Food Sales Inc.	\$383.34	Janitorial Supplies-2992533	01 11 7100 708	
		Check Total:	\$383.34			
150656	9/18/2025	Farm Country Ford, Inc.	\$1,023.00	Large van #1 tires-210603	01 11 6502 647	
		Check Total:	\$1,023.00			
150657	9/18/2025	Fastenal Company	\$41.00	Anchor bolt washers-109391	01 11 7300 651	
	9/18/2025	Fastenal Company	\$6.46	Anchor bolt, washers, & nuts-109390	01 11 7300 651	
		Check Total:	\$47.46			
150658	9/18/2025	Geary County Public Building Commis:	\$9,381.25	GCC Bldg D Interest payment	01 65 6200 679	
		Check Total:	\$9,381.25			
150659	9/18/2025	Gradbling LLC	\$152.35	2025 Graduation-Faculty Attire Rental	01 11 4200 607	
		Check Total:	\$152.35			
150660	9/18/2025	Grainger	\$43.73	Neutral bar insulator-9632190436	01 11 7300 649	
		Check Total:	\$43.73			
150661	9/18/2025	Kurt's Auto Repair	\$3,058.93	#54 Rear end repairs-43079	01 11 6502 647	
		Check Total:	\$3,058.93			
150662	9/18/2025	Kymer Contracting Inc.	\$5,007.93	Greenhouse & gutter repair-1313	01 61 6100 799	
		Check Total:	\$5,007.93			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150663	9/18/2025	North Central Kansas Medical Center	\$906.18	August 25-Clinic Visits	01 11 5704 625	
		Check Total:	\$906.18			
150664	9/18/2025	Pizza Hut - Concordia	\$168.31	Pizza for students	01 11 5706 710	
	9/18/2025	Pizza Hut - Concordia	\$78.44	Pizza hut-AT 05/14/2025	01 11 5502 605	
		Check Total:	\$246.75			
150665	9/18/2025	Purewater of NCK	\$5.00	10 gallons water	01 11 5301 702	
	9/18/2025	Purewater of NCK	\$69.22	Business Office-Water Refill	01 11 6200 702	
	9/18/2025	Purewater of NCK	\$40.40	Children's Center Salt	01 82 9100 679	
	9/18/2025	Purewater of NCK	\$16.28	Office water refills	01 11 5302 702	
	9/18/2025	Purewater of NCK	\$21.70	Science Dept Salt	01 11 1126 646	
		Check Total:	\$152.60			
150666	9/18/2025	Rutter Networking Technologies Inc	\$307.88	rutters aws - Aug	01 73 7303 799	
		Check Total:	\$307.88			
150667	9/18/2025	Tutor.com, Inc.	\$5,600.00	TRIO: Yearly Tutor.com Subscription	01 34 2010 799	
		Check Total:	\$5,600.00			
150668	9/18/2025	U.S. Postal Service	\$370.00	BRM Permit at United States Post Office	01 11 6501 611	
		Check Total:	\$370.00			
150669	9/18/2025	Woodriver Energy LLC	\$246.54	Natural Gas-CCCC Portion	01 11 7900 633	
	9/18/2025	Woodriver Energy LLC	\$240.87	Natural Gas-Housing Portion	01 11 7900 633	
		Check Total:	\$487.41			
150670	9/18/2025	Kelly M Wright	\$59.49	GCC Faculty Inservice - Treats	01 11 8315 617	
		Check Total:	\$59.49			
150671	9/18/2025	Aflac	\$38.74	Payroll Deduction	01 11 0000 202	
	9/18/2025	Aflac	\$12.87		01 11 0000 202	
	9/18/2025	Aflac	\$62.92		01 11 0000 202	
	9/18/2025	Aflac	\$35.88		01 11 0000 202	
	9/18/2025	Aflac	\$25.09		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150671						
	9/18/2025	Aflac	\$56.16	Payroll Deduction	01 11 0000 202	
	9/18/2025	Aflac	\$25.09		01 11 0000 202	
	9/18/2025	Aflac	\$47.84		01 11 0000 202	
	9/18/2025	Aflac	\$30.55		01 11 0000 202	
	9/18/2025	Aflac	\$30.55		01 11 0000 202	
	9/18/2025	Aflac	\$35.88		01 11 0000 202	
	9/18/2025	Aflac	\$60.45		01 11 0000 202	
	9/18/2025	Aflac	\$56.16		01 11 0000 202	
	9/18/2025	Aflac	\$21.97		01 11 0000 202	
	9/18/2025	Aflac	\$27.04		01 11 0000 202	
	9/18/2025	Aflac	\$17.16		01 11 0000 202	
	9/18/2025	Aflac	\$25.09		01 11 0000 202	
	9/18/2025	Aflac	\$31.20		01 11 0000 202	
	9/18/2025	Aflac	\$12.87		01 11 0000 202	
	9/18/2025	Aflac	\$12.87		01 11 0000 202	
	9/18/2025	Aflac	\$12.87		01 11 0000 202	
	9/18/2025	Aflac	\$11.31		01 11 0000 202	
	9/18/2025	Aflac	\$84.24		01 11 0000 202	
	9/18/2025	Aflac	\$97.89		01 11 0000 202	
	9/18/2025	Aflac	\$40.36		01 11 0000 202	
	9/18/2025	Aflac	\$37.90		01 11 0000 202	
	9/18/2025	Aflac	\$54.23		01 11 0000 202	
	9/18/2025	Aflac	\$69.68		01 11 0000 202	
	9/18/2025	Aflac	\$33.93		01 11 0000 202	
	9/18/2025	Aflac	\$69.68		01 11 0000 202	
	9/18/2025	Aflac	\$40.69		01 11 0000 202	
	9/18/2025	Aflac	\$69.68		01 11 0000 202	
	9/18/2025	Aflac	\$72.93		01 11 0000 202	
	9/18/2025	Aflac	\$40.69		01 11 0000 202	
	9/18/2025	Aflac	\$54.00		01 11 0000 202	
	9/18/2025	Aflac	\$84.89		01 11 0000 202	
	9/18/2025	Aflac	\$27.04		01 11 0000 202	
	9/18/2025	Aflac	\$8.70		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150671						
	9/18/2025	Aflac	\$6.65	Payroll Deduction	01 11 0000 202	
	9/18/2025	Aflac	\$30.60		01 11 0000 202	
	9/18/2025	Aflac	\$6.25		01 11 0000 202	
	9/18/2025	Aflac	\$26.25		01 11 0000 202	
	9/18/2025	Aflac	\$72.80		01 11 0000 202	
	9/18/2025	Aflac	\$20.02		01 11 0000 202	
	9/18/2025	Aflac	\$27.30		01 11 0000 202	
	9/18/2025	Aflac	\$43.68		01 11 0000 202	
	9/18/2025	Aflac	\$15.21		01 11 0000 202	
	9/18/2025	Aflac	\$72.67		01 11 0000 202	
	9/18/2025	Aflac	\$10.14		01 11 0000 202	
	9/18/2025	Aflac	\$15.50		01 11 0000 202	
	9/18/2025	Aflac	\$27.30		01 11 0000 202	
	9/18/2025	Aflac	\$10.53		01 11 0000 202	
	9/18/2025	Aflac	\$51.74		01 11 0000 202	
	9/18/2025	Aflac	\$5.50		01 11 0000 202	
		Check Total:	\$2,019.23			

150672						
	9/18/2025	CCCC Foundation	\$12.50	Payroll Deduction	01 11 0000 202	
	9/18/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150672						
	9/18/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	9/18/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$18.83		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$15.17		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$66.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$13.20		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150672						
	9/18/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$58.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$50.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$12.64		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.35		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$11.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$6.07		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150672						
	9/18/2025	CCCC Foundation	\$3.67	Payroll Deduction	01 11 0000 202	
	9/18/2025	CCCC Foundation	\$19.17		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$18.08		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$29.17		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$7.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$12.50		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$10.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$6.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$75.00		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150672						
	9/18/2025	CCCC Foundation	\$5.08	Payroll Deduction	01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$16.70		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	9/18/2025	CCCC Foundation	\$5.08		01 11 0000 202	
		Check Total:	\$2,049.69			
150673						
	9/18/2025	Cloud County Community College	\$378.71	Payroll Deduction	01 11 0000 202	
		Check Total:	\$378.71			
150674						
	9/18/2025	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
		Check Total:	\$300.00			
150675						
	9/18/2025	KNEA	\$54.17	Payroll Deduction	01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
	9/18/2025	KNEA	\$54.17		01 11 0000 202	
		Check Total:	\$704.21			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150676	9/18/2025	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
Check Total:			\$63.27			
150677	9/18/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$416.66		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$20.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$83.34		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$233.34		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$75.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$125.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$54.17		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$84.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$62.50		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$8.34		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$150.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150677						
	9/18/2025	WEX Health, Inc	\$275.00	Payroll Deduction	01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$33.34		01 11 0000 202	
	9/18/2025	WEX Health, Inc	\$90.00		01 11 0000 202	
		Check Total:	\$4,085.69			
150678						
	9/22/2025	Amazon Capital Services, Inc.	\$19.99	Bulletin Board Supplies	01 85 9100 617	
	9/22/2025	Amazon Capital Services, Inc.	\$5.99	Plant Markers-Planting Event	01 85 9100 617	
	9/22/2025	Amazon Capital Services, Inc.	\$217.72	Planter Painting	01 85 9100 617	
	9/22/2025	Amazon Capital Services, Inc.	\$7.99	t-shirt supplies SSC	01 11 4102 701	
	9/22/2025	Amazon Capital Services, Inc.	\$314.41	Yarn for Student Activity Night	01 11 5706 710	
		Check Total:	\$566.10			
150679						
	9/22/2025	BSN Sports	\$99.50	BSN - Adizero W Shoes	01 11 5514 852	
		Check Total:	\$99.50			
150680						
	9/22/2025	Card Services	\$18.38	Meal for TEA Meetings	01 11 6102 601	
	9/22/2025	Card Services	\$4.78	Parking for TEA Meetings	01 11 6102 601	
		Check Total:	\$23.16			
150681						
	9/22/2025	Concordia Homestore	\$23.86	Cabinet Key 501511/4	01 11 7100 650	
	9/22/2025	Concordia Homestore	\$149.99	Cafe ceiling tile-501590/4	01 11 7100 650	
		Check Total:	\$173.85			
150682						
	9/22/2025	Delta Dental of Kansas	\$8,124.10	Delta Dental - October 2025	01 11 3100 599	
		Check Total:	\$8,124.10			
150683						
	9/22/2025	KACC	\$9,394.00	KACC Dues	01 11 6102 681	
	9/22/2025	KACC	\$543.00	PTK Honor Lunch	01 11 6102 798	
		Check Total:	\$9,937.00			
150684						
	9/22/2025	Republic County Hospital	\$121.00	Physical capacity test new employees	01 11 3100 592	
		Check Total:	\$121.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150685	9/22/2025	Secure Shred of N.C.K.	\$223.25	Secure Shred invoice 2100	01 11 6200 679	
	9/22/2025	Secure Shred of N.C.K.	\$223.25	Secure Shred Invoice 2223	01 11 6200 679	
		Check Total:	\$446.50			
150686	9/22/2025	Leslie Urban	\$105.00	Cupcakes for Constitution Day	01 11 5706 711	
		Check Total:	\$105.00			
150687	9/23/2025	Kayla T. Tinkler-Brown	\$35.00	A/R refund check	01 11 0000 131	
		Check Total:	\$35.00			
150688	9/23/2025	Seth L. Keeten	\$250.00	A/R refund check	01 11 0000 131	
		Check Total:	\$250.00			
150689	9/23/2025	Annalea Hendrickson	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150690	9/23/2025	Kasey Q. Ohlde	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150691	9/23/2025	Braylee D. Langvardt	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150692	9/23/2025	Greyson L. Barleen	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150693	9/23/2025	Justin S. Entgelmeier	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150694	9/23/2025	Tatum L. Johnston	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150695	9/23/2025	Caden S. Peterson	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150696	9/23/2025	Kylie A. Pfizenmaier	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150697	9/23/2025	Boston R. Craig	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150698	9/23/2025	Miller C. Coffman	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150699	9/23/2025	Presley J. Borgerding	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150700	9/23/2025	Brenna K. Long	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150701	9/23/2025	Logan A. Jones	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150702	9/23/2025	Eisaac M. Girton	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150703	9/23/2025	Halle Koppes	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150704	9/23/2025	Brody G. Stenfors	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150705	9/23/2025	Aubrey L. Tadtman	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150706	9/23/2025	Annelise E. Berggren	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150707	9/23/2025	Savanah J. Bloomdahl	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150708	9/23/2025	Luke S. Lingle	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150709	9/23/2025	Carter Graham	\$21.00	A/R refund check	01 11 0000 131	
		Check Total:	\$21.00			
150710	9/23/2025	Alessia I. Carrales	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150711	9/23/2025	Colby A. Arensdorf	\$825.00	A/R refund check	01 11 0000 131	
		Check Total:	\$825.00			
150712	9/23/2025	Tyson J. Parks	\$215.00	A/R refund check	01 11 0000 131	
		Check Total:	\$215.00			
150713	9/23/2025	Darcy M. Crowl	\$393.00	A/R refund check	01 11 0000 131	
		Check Total:	\$393.00			
150714	9/23/2025	Aiden D. Gordon	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150715	9/23/2025	Maddison P. Mills	\$104.00	A/R refund check	01 11 0000 131	
		Check Total:	\$104.00			
150716	9/23/2025	Mandi V. Simenson	\$227.00	A/R refund check	01 11 0000 131	
		Check Total:	\$227.00			
150717	9/23/2025	Zoey N. Kopfer	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150718	9/23/2025	Nicholas A. Sprague	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
150719	9/23/2025	Jarell P. Yardin	\$250.00	A/R refund check	01 11 0000 131	
		Check Total:	\$250.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150720						
	9/24/2025	Amazon Capital Services, Inc.	\$119.98	Deductible for Micah Cauthers	01 11 5501 624	
	9/24/2025	Amazon Capital Services, Inc.	\$457.58	replacement student lounger	01 11 4101 852	
	9/24/2025	Amazon Capital Services, Inc.	\$27.99	Urine Cups for Weight Testing (Wrestling	01 11 5502 852	
	9/24/2025	Amazon Capital Services, Inc.	\$27.29	Urine Specimen Cups	01 11 5502 852	
		Check Total:	\$632.84			
150721						
	9/24/2025	Baumann's Repair	\$802.83	Vehicle #64 tires & service-8791902	01 11 6502 647	
		Check Total:	\$802.83			
150722						
	9/24/2025	Bumper to Bumper of Concordia	\$36.99	Fleet supplies-491090	01 11 6502 647	
		Check Total:	\$36.99			
150723						
	9/24/2025	CDW Government, Inc.	\$36,730.62	Unitrends backup	01 73 7303 799	
		Check Total:	\$36,730.62			
150724						
	9/24/2025	Cloud County Transfer Station	\$22.40	Cabinets-436021	01 11 7100 650	
	9/24/2025	Cloud County Transfer Station	\$20.40	Cabinets-436024	01 11 7100 650	
	9/24/2025	Cloud County Transfer Station	\$6.80	Pallets-436025	01 11 7100 650	
		Check Total:	\$49.60			
150725						
	9/24/2025	Concordia Homestore	\$19.76	Bulk propane-499959/4	01 85 9100 652	
	9/24/2025	Concordia Homestore	\$50.74	Theater curtain install-501699/4	01 11 7100 650	
		Check Total:	\$70.50			
150726						
	9/24/2025	Concordia Town and Country	\$34.90	Alum Sleeve-18343	01 11 7100 650	
	9/24/2025	Concordia Town and Country	\$93.90	Bus exhaust fluid-18195	01 11 6502 647	
	9/24/2025	Concordia Town and Country	\$40.99	MCI Bus supplies-18337	01 11 6502 647	
	9/24/2025	Concordia Town and Country	\$12.99	Oil spicket-18199	01 11 7300 649	
	9/24/2025	Concordia Town and Country	\$46.26	Screws-18207	01 11 7300 651	
	9/24/2025	Concordia Town and Country	\$101.83	Torch tip solder flux-18724	01 11 7300 649	
		Check Total:	\$330.87			
150727						
	9/24/2025	Consolidated Management Co.	\$397.50	Daycare meals 9/8-9/12	01 82 9100 741	
		Check Total:	\$397.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150728						
	9/24/2025	Elliott Electric Supply	\$461.56	Fire alarm sensors-1682000601	01 11 7100 650	
	9/24/2025	Elliott Electric Supply	\$104.16	Fire sensor base-1682000603	01 11 7100 650	
		Check Total:	\$565.72			
150729						
	9/24/2025	F & A Food Sales Inc.	\$86.20	Janitorial Supplies GCC-2995416	01 11 8317 708	
		Check Total:	\$86.20			
150730						
	9/24/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #10 service-210629	01 11 6502 647	
	9/24/2025	Farm Country Ford, Inc.	\$915.00	Vehicle #14 four tires-210667	01 11 6502 647	
	9/24/2025	Farm Country Ford, Inc.	\$1,023.00	Vehicle #5 four tires-210631	01 11 6502 647	
	9/24/2025	Farm Country Ford, Inc.	\$218.65	Vehicle #64 4 wheel alignment-210699	01 11 6502 647	
		Check Total:	\$2,221.40			
150731						
	9/24/2025	Frontier Lodging of Concordia, LLC	\$305.44	Hotel-Imad Sweidan	01 11 6400 601	
		Check Total:	\$305.44			
150732						
	9/24/2025	Grainger	\$81.18	#14 Unit HVAC valve-9630681683	01 11 7100 650	
	9/24/2025	Grainger	\$28.79	Screwdriver & valves-805248918	01 11 7300 852	
	9/24/2025	Grainger	\$43.73	Shop electrical supplies-9632190436	01 11 7300 651	
	9/24/2025	Grainger	\$143.61	Valves & skid loader hoses-9558943800	01 11 7300 651	
		Check Total:	\$297.31			
150733						
	9/24/2025	Logan Heil	\$150.00	Umpire for Hastings game	01 11 5513 671	
		Check Total:	\$150.00			
150734						
	9/24/2025	Hoffman Subs, Inc	\$70.30	Food for Pre-Board Meeting	01 11 6102 799	
		Check Total:	\$70.30			
150735						
	9/24/2025	Indoff LLC	\$900.00	PTAC and shipping	01 85 9100 852	
	9/24/2025	Indoff LLC	\$4,700.22	PTAC units	01 85 9100 852	
		Check Total:	\$5,600.22			
150736						
	9/24/2025	Kansasland Concordia	\$82.64	#2 tire sensor-39092	01 11 6502 647	
		Check Total:	\$82.64			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150737						
	9/24/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #91607	01 11 7100 708	
	9/24/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #91800	01 11 7100 708	
	9/24/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #91606	01 11 7100 708	
	9/24/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #91799	01 11 7100 708	
		Check Total:	\$332.48			
150738						
	9/24/2025	Nevco Sports, LLC	\$92,742.52	Second 1/2 of scoreboard payment	01 61 6100 799	
		Check Total:	\$92,742.52			
150739						
	9/24/2025	Prairieland Partners, LLC	\$34.83	950 mower repairs	01 11 7300 649	
		Check Total:	\$34.83			
150740						
	9/24/2025	Quicklaunch LLC	\$8,114.54	QuickLaunchSSO Licensing	01 73 7303 799	
		Check Total:	\$8,114.54			
150741						
	9/24/2025	Jose Ramon	\$150.00	Umpire for Hastings Game	01 11 5513 671	
		Check Total:	\$150.00			
150742						
	9/24/2025	Sporfie LLC	\$1,850.00	Athletics Challenge Review System	01 73 7303 799	
		Check Total:	\$1,850.00			
150743						
	9/24/2025	Superior Vision Services, Inc.	\$1,405.45	Superior Vision - October 2025	01 11 0000 209	
		Check Total:	\$1,405.45			
150744						
	9/24/2025	U.S. Cellular	\$157.86	Security Cell Phones (CON/GCC)	01 11 6501 631	
		Check Total:	\$157.86			
150745						
	9/24/2025	U.S. Postal Service	\$303.56	Early Bird postcards (1,239)	01 11 6501 611	
		Check Total:	\$303.56			
150746						
	9/24/2025	USD 257 - lola	\$1,500.00	lola Operational Expenses 2025-2026	01 12 1127 679	
		Check Total:	\$1,500.00			
150747						
	9/24/2025	Wichita State University	\$100.00	Professional Development Registration	01 23 1533 610	
		Check Total:	\$100.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150748	9/26/2025	Savana B. Krupicka	\$5,841.00	A/R refund check	01 11 0000 131	
Check Total:			\$5,841.00			
150749	9/26/2025	Jarell P. Yardin	\$105.00	A/R refund check	01 11 0000 131	
Check Total:			\$105.00			
150750	9/26/2025	Amazon Capital Services, Inc.	\$166.42	SSC Bulk Supplies	01 11 4102 701	
	9/26/2025	Amazon Capital Services, Inc.	\$357.84	Supplies for Art Department	01 11 1111 852	
Check Total:			\$524.26			
150751	9/26/2025	AmScope	\$5,285.25	15- B390 Series Microscopes	01 73 7372 799	
Check Total:			\$5,285.25			
150752	9/26/2025	Best Self Leadership, LLC	\$795.00	Leadership Presentation	01 11 6109 607	
Check Total:			\$795.00			
150753	9/26/2025	BSN Sports	\$336.96	WBB Adidas game shoes	01 11 5511 852	
Check Total:			\$336.96			
150754	9/26/2025	Cloud County Health Department	\$30.00	TB skin test for work-study students	01 82 9100 679	
Check Total:			\$30.00			
150755	9/26/2025	Concordia Town and Country	\$107.43	Bug traps & mouse bait stations-17733	01 11 7300 651	
	9/26/2025	Concordia Town and Country	\$36.45	Extension cord repair-16363	01 11 7300 651	
	9/26/2025	Concordia Town and Country	\$73.89	Eye bolt, sleeve alum, & hardware-17794	01 11 7100 650	
	9/26/2025	Concordia Town and Country	\$17.99	Masonry bit-18104	01 11 7100 650	
	9/26/2025	Concordia Town and Country	\$41.98	Masonry bits-18136	01 11 7100 650	
	9/26/2025	Concordia Town and Country	\$82.91	MCI Bus def fluid-17463	01 11 6502 647	
Check Total:			\$360.65			
150756	9/26/2025	Consolidated Printing	\$50.00	Business Cards for Imad	01 11 6400 702	Y
	9/26/2025	Consolidated Printing	\$-50.00	Void Refund on Business Cards for Imad	01 11 6400 702	Y
	9/26/2025	Consolidated Printing	\$-195.00	Void Refund on Wrestling record board	01 11 5526 852	Y
	9/26/2025	Consolidated Printing	\$195.00	Wrestling record board	01 11 5526 852	Y
Check Total:			\$0.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150757	9/26/2025	CrossFit North Cloud	\$1,000.00	Crossfit Gym Usage	01 11 5526 852	
		Check Total:	\$1,000.00			
150758	9/26/2025	Designs 4 You	\$63.00	TBird logo embroidery of 7 items 9/23	01 11 5511 852	
		Check Total:	\$63.00			
150759	9/26/2025	Educational Opportunity Association, Ir	\$85.00	TRIO: Yearly Membership	01 34 2010 799	
		Check Total:	\$85.00			
150760	9/26/2025	Hood Htg., Air, Plg. Electricinc.	\$15,301.00	Cafeteria furnace-110440	01 61 6100 799	
	9/26/2025	Hood Htg., Air, Plg. Electricinc.	\$4,747.39	Emergency shower & eye station-110118	01 61 6100 799	
	9/26/2025	Hood Htg., Air, Plg. Electricinc.	\$1,871.87	Solar field breakers-110111	01 61 6100 799	
		Check Total:	\$21,920.26			
150761	9/26/2025	Jenzabar, Inc.	\$1,978.00	Custom Maintenance-Nelnet-INV-284878	01 73 7303 799	
		Check Total:	\$1,978.00			
150762	9/26/2025	Medco Supply Company	\$2,237.01	Athletic Training Supplies	01 11 5502 852	
		Check Total:	\$2,237.01			
150763	9/26/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #91999	01 11 7100 708	
	9/26/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #91998	01 11 7100 708	
		Check Total:	\$166.24			
150764	9/26/2025	USD 475	\$1,650.00	Lab materials and fees	01 73 7362 799	
		Check Total:	\$1,650.00			
150765	10/1/2025	Drew Edward Mahin	\$840.00	Chili Pepper XC - Meal Money	01 11 5514 605	
		Check Total:	\$840.00			
150766	10/1/2025	Robert J. Jackson	\$1,872.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,872.00			
150767	10/1/2025	Alison O. Snyder	\$750.00	A/R refund check	01 11 0000 131	
		Check Total:	\$750.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150768	10/1/2025	Luke E. Simpson	\$1,000.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,000.00			
150769	10/1/2025	Taylor Bender	\$1,381.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,381.00			
150770	10/1/2025	Hannah J. Gardner	\$130.00	A/R refund check	01 11 0000 131	
Check Total:			\$130.00			
150771	10/1/2025	Andrew T. Smith	\$1,974.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,974.00			
150772	10/1/2025	Aidan R. Williams	\$1,500.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,500.00			
150773	10/1/2025	Cloud County Clerk	\$8.00	A/R refund check	01 11 0000 131	
Check Total:			\$8.00			
150774	10/2/2025	1st Choice Security LLC	\$3,450.00	Con Security 9.7.25-9.19.25	01 88 9100 524	
	10/2/2025	1st Choice Security LLC	\$362.25	GCC Security 8.1.25-8.8.25	01 88 9100 524	
	10/2/2025	1st Choice Security LLC	\$971.75	GCC Security 9.8.25-9.19.25	01 88 9100 524	
Check Total:			\$4,784.00			
150775	10/2/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-October	01 63 6300 664	
Check Total:			\$1,050.00			
150776	10/2/2025	ADP Screening and Selection Services	\$12.18	MVR Check for New Employee	01 11 6109 662	
Check Total:			\$12.18			
150777	10/2/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150778	10/2/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150779	10/2/2025	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150780	10/2/2025	CCCC Foundation	\$100.38	Half of funeral flowers-Jim Dunning	01 11 6102 799	
Check Total:			\$100.38			
150781	10/2/2025	Concordia Homestore	\$151.68	Concrete for Bld 10 sidewalk	01 85 9100 652	
	10/2/2025	Concordia Homestore	\$1.41	Replacement for RA broken shed key	01 85 9100 652	
Check Total:			\$153.09			
150782	10/2/2025	Concordia Town and Country	\$306.74	Add'l Supplies for Welding Area	01 12 1103 701	
Check Total:			\$306.74			
150783	10/2/2025	Consolidated Management Co.	\$9,540.00	FA25 Off-Campus Meal Plans	01 86 9100 741	
	10/2/2025	Consolidated Management Co.	\$219.18	Food Pans	01 86 9100 852	
Check Total:			\$9,759.18			
150784	10/2/2025	Dell Marketing L.P.	\$1,055.45	Dell Laptop for Student	01 83 9100 743	
	10/2/2025	Dell Marketing L.P.	\$623.99	Laptop for Student	01 83 9100 743	
Check Total:			\$1,679.44			
150785	10/2/2025	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150786	10/2/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150787	10/2/2025	Frontier Lodging of Concordia, LLC	\$146.48	Lodging for Dean Candidate Greg Wolf	01 11 4200 601	
Check Total:			\$146.48			
150788	10/2/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
150789	10/2/2025	Geary County Clerk	\$3,975.71	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
Check Total:			\$3,975.71			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150790	10/2/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150791	10/2/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150792	10/2/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150793	10/2/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150794	10/2/2025	Jackson's Glass Shop	\$63.07	Plexiglass and Screen for Bld. 2 Apt. 6	01 85 9100 652	
		Check Total:	\$63.07			
150795	10/2/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$100.00			
150796	10/2/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150797	10/2/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150798	10/2/2025	Lewis and Ellis, Inc	\$3,500.00	GASB 101 Report	01 11 6109 663	
	10/2/2025	Lewis and Ellis, Inc	\$2,800.00	GASB 75 Report	01 11 6109 663	
		Check Total:	\$6,300.00			
150799	10/2/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150800	10/2/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150801	10/2/2025	Jaylyn Melody Marquez	\$25.00	fingerprinting	01 82 9100 679	
		Check Total:	\$25.00			
150802	10/2/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150803	10/2/2025	Samantha Josephine Pounds	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150804	10/2/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150805	10/2/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150806	10/2/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150807	10/2/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150808	10/2/2025	SHI International Corp.	\$10,098.00	Adobe renewal	01 73 7303 799	
		Check Total:	\$10,098.00			
150809	10/2/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150810	10/2/2025	Alyson Nicole Staples	\$25.00	fingerprinting	01 82 9100 679	
		Check Total:	\$25.00			
150811	10/2/2025	Imad I Sweidan	\$50.00	Monthly cell phone stipend	01 11 6501 631	Y
	10/2/2025	Imad I Sweidan	\$-50.00	Void Refund on Monthly cell phone stipen	01 11 6501 631	Y
		Check Total:	\$0.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150812	10/2/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150813	10/2/2025	VitalSource Technologies LLC	\$1,014.00	VitalSource Fall '25 1st Session Courses	01 83 9100 742	
		Check Total:	\$1,014.00			
150814	10/2/2025	Wichita State University	\$125.00	Staff @ KCOG Conference	01 11 4200 607	
		Check Total:	\$125.00			
150815	10/2/2025	Wilkinson, Barker, Knauer, LLP	\$151.00	Legal Services: KVCO	01 11 1115 679	
		Check Total:	\$151.00			
150816	10/2/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150817	10/2/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
150818	10/3/2025	Carolina Biological Supply	\$86.36	Anaerobic Blood Agar Pk	01 11 1121 701	
		Check Total:	\$86.36			
150819	10/3/2025	CCCC Bookstore	\$25.00	Raffle Reward-September	01 85 9100 617	
		Check Total:	\$25.00			
150820	10/3/2025	Concordia Town and Country	\$649.92	Fridge for Bld. 2 Apt. 8	01 85 9100 652	
		Check Total:	\$649.92			
150821	10/3/2025	Junction City Area Chamber of Comme	\$60.00	MAC Breakfast Aug 25	01 11 8316 610	
	10/3/2025	Junction City Area Chamber of Comme	\$80.00	MAC Breakfast Sep 25	01 11 8316 610	
		Check Total:	\$140.00			
150822	10/3/2025	RAM Exterminators LLC	\$320.00	Bi-Monthly Pest Control	01 11 8317 679	
		Check Total:	\$320.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150823	10/3/2025	U.S. Postal Service	\$162.19	2nd Session Postcard (662)	01 11 6501 611	
		Check Total:	\$162.19			
150824	10/3/2025	UniFirst Corporation	\$69.87	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$69.87			
150825	10/3/2025	Wal-Mart Community	\$7.84	classroom supplies	01 82 9100 701	
	10/3/2025	Wal-Mart Community	\$285.64	Food	01 82 9100 741	
		Check Total:	\$293.48			
150826	10/6/2025	Gavin M. Nutting	\$535.00	A/R refund check	01 11 0000 131	
		Check Total:	\$535.00			
150827	10/6/2025	Daegen L. DeGraff	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
150828	10/6/2025	Department of Veterans Affairs	\$326.42	A/R refund check	01 11 0000 131	
		Check Total:	\$326.42			
150829	10/6/2025	Manasseh D. Stackhouse	\$323.00	A/R refund check	01 11 0000 131	
		Check Total:	\$323.00			
150830	10/6/2025	Nicholas L. Johnson	\$822.00	A/R refund check	01 11 0000 131	
		Check Total:	\$822.00			
150831	10/6/2025	Colby A. Arensdorf	\$750.00	A/R refund check	01 11 0000 131	
		Check Total:	\$750.00			
150832	10/6/2025	Brody W. Seidl	\$200.50	A/R refund check	01 11 0000 131	
		Check Total:	\$200.50			
150833	10/7/2025	360 Advanced Cybersecurity, LLC	\$11,000.00	Cybersecurity quarterly Yr3 Qtr2	01 73 7303 799	
		Check Total:	\$11,000.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150834	10/7/2025	Alliance Business Services, Inc	\$2,060.42	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	\$2,060.42			
150835	10/7/2025	Altius Awards and Apparel	\$850.00	Shirts for Facility Staff	01 11 7100 650	
		Check Total:	\$850.00			
150836	10/7/2025	Amazon Capital Services, Inc.	\$615.14	AH: Student Badge Identifiers	01 73 7365 799	
		Check Total:	\$615.14			
150837	10/7/2025	ASCAP	\$437.92	ASCAP license renewal	01 11 1116 701	
		Check Total:	\$437.92			
150838	10/7/2025	Boettcher Supply	\$487.50	Outside light-1288841-1	01 11 7100 650	
		Check Total:	\$487.50			
150839	10/7/2025	Bumper to Bumper of Concordia	\$81.57	Scissor lift oil-491970	01 11 7300 649	
		Check Total:	\$81.57			
150840	10/7/2025	CDW Government, Inc.	\$153.99	printer for C wilson	01 73 7303 799	
		Check Total:	\$153.99			
150841	10/7/2025	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
		Check Total:	\$35.00			
150842	10/7/2025	Commerce Bank	\$12.00	monthly invoice prepaid card-Oct	01 11 6200 799	
		Check Total:	\$12.00			
150843	10/7/2025	Concordia Homestore	\$16.34	Aerator & "O" ring-502369/4	01 11 7100 650	
	10/7/2025	Concordia Homestore	\$84.99	Faucet-502378/4	01 11 7100 650	
	10/7/2025	Concordia Homestore	\$26.46	Ice machine hookup-502214/4	01 11 7100 650	
	10/7/2025	Concordia Homestore	\$83.77	Light box locks pickle ball-502047/4	01 11 7300 651	
		Check Total:	\$211.56			
150844	10/7/2025	Concordia Rotary Club	\$960.00	Membership fees for Rotary	01 11 6106 681	
		Check Total:	\$960.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150845						
	10/7/2025	Concordia Town and Country	\$5.99	Bagger repair-19507	01 11 7300 649	
	10/7/2025	Concordia Town and Country	\$7.99	Gasket maker-19845	01 11 7300 649	
	10/7/2025	Concordia Town and Country	\$4.99	Ice machine lock-19357	01 11 7100 650	
	10/7/2025	Concordia Town and Country	\$51.46	Rodent repellent & can spouts-19523	01 11 7300 649	
	10/7/2025	Concordia Town and Country	\$82.97	Women's bathroom valve-19347	01 11 7100 650	
	10/7/2025	Concordia Town and Country	\$60.68	Wrestling ice machine-19271	01 11 7100 650	
	10/7/2025	Concordia Town and Country	\$21.47	Wrestling ice machine-19287	01 11 7100 650	
		Check Total:	\$235.55			
150846						
	10/7/2025	Consolidated Management Co.	\$23,829.75	Board charges August 14-20	01 85 9100 741	
	10/7/2025	Consolidated Management Co.	\$23,829.75	Board charges August 21-27	01 85 9100 741	
	10/7/2025	Consolidated Management Co.	\$23,829.75	Board charges August 28-September 3	01 85 9100 741	
	10/7/2025	Consolidated Management Co.	\$10,098.00	Board charges August 7-13	01 85 9100 741	
	10/7/2025	Consolidated Management Co.	\$405.00	Daycare meals 8/11-8/15	01 82 9100 741	
	10/7/2025	Consolidated Management Co.	\$393.75	Daycare meals 9/15-9/19	01 82 9100 741	
		Check Total:	\$82,386.00			
150847						
	10/7/2025	Consolidated Printing	\$195.00	Wrestling record board	01 11 5526 852	
		Check Total:	\$195.00			
150848						
	10/7/2025	Cox Communications	\$300.85	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	\$300.85			
150849						
	10/7/2025	F & A Food Sales Inc.	\$129.30	Janitorial Supplies-3000124	01 11 7100 708	
		Check Total:	\$129.30			
150850						
	10/7/2025	Farm Country Ford, Inc.	\$145.80	Vehicle #11 Check engine light-210713	01 11 6502 647	
	10/7/2025	Farm Country Ford, Inc.	\$176.95	Vehicle #57 AG truck service-210794	01 11 6502 647	
		Check Total:	\$322.75			
150851						
	10/7/2025	Grainger	\$100.85	Condensate Removal Pump	01 11 7100 650	
		Check Total:	\$100.85			
150852						
	10/7/2025	Insight Public Sector, Inc.	\$1,900.26	Office 365 upgrade	01 73 7303 799	
		Check Total:	\$1,900.26			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150853	10/7/2025	K-Scrubs, LLC	\$2,643.83	NR: Student and Faculty Scrubs	01 73 7338 799	
		Check Total:	\$2,643.83			
150854	10/7/2025	Drew Edward Mahin	\$95.64	Athletic.net Subscription	01 11 5524 750	
	10/7/2025	Drew Edward Mahin	\$219.98	GPS Watch XC Equipment	01 11 5514 852	
		Check Total:	\$315.62			
150855	10/7/2025	NCK Mats and More, LLC	\$171.01	Mat Cleaning-Campus #92189	01 11 7100 708	
	10/7/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #92188	01 11 7100 708	
		Check Total:	\$185.84			
150856	10/7/2025	NLN	\$1,300.00	NLN Membership Dues	01 12 1124 681	
		Check Total:	\$1,300.00			
150857	10/7/2025	North Central Kansas Community Netv	\$50.00	Wrestling Facility Internet-September	01 11 7900 632	
		Check Total:	\$50.00			
150858	10/7/2025	Otis Elevator Company	\$3,915.36	1/2 Otis Elevator Service #100402079361	01 11 7100 650	
	10/7/2025	Otis Elevator Company	\$3,915.36	1/2 Otis Elevator Service #100402079361	01 85 9100 852	
		Check Total:	\$7,830.72			
150859	10/7/2025	Print 5 - Blade Empire	\$319.98	2 Cases of Card Stock for Marketing	01 11 6501 704	
	10/7/2025	Print 5 - Blade Empire	\$50.00	Business Cards for Imad	01 11 6400 702	
		Check Total:	\$369.98			
150860	10/7/2025	Rutter Networking Technologies Inc	\$1,260.00	Rutters 2nd qtr managed services	01 73 7303 799	
		Check Total:	\$1,260.00			
150861	10/7/2025	Secure Shred of N.C.K.	\$60.00	Secure Shed Concordia Campus Tech Buildi	01 11 6200 679	
		Check Total:	\$60.00			
150862	10/7/2025	Unmanned Safety Institute, Inc.	\$1,182.00	R: USI Fall Digital Workbooks	01 73 7361 799	
	10/7/2025	Unmanned Safety Institute, Inc.	\$2,000.00	UAS Gtound School (FALL)	01 35 2007 709	
		Check Total:	\$3,182.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150863	10/7/2025	Verizon Wireless	\$160.10	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
Check Total:			\$160.10			
150864	10/7/2025	VitalSource Technologies LLC	\$149,822.86	VitalSource Fall '25 Full Session	01 83 9100 742	
Check Total:			\$149,822.86			
150865	10/7/2025	Wal-Mart Community	\$38.93	Grilling tools	01 85 9100 652	
	10/7/2025	Wal-Mart Community	\$42.72	Hall Crawl-Carlie	01 85 9100 617	
	10/7/2025	Wal-Mart Community	\$169.62	Housing Supplies-August	01 85 9100 617	
	10/7/2025	Wal-Mart Community	\$155.19	Housing Supplies-September	01 85 9100 617	
	10/7/2025	Wal-Mart Community	\$50.00	TH Ping Pong	01 85 9100 617	
Check Total:			\$456.46			
150866	10/7/2025	WEX Bank	\$5,117.93	Fleet Fuel-107666998	01 11 6502 721	
Check Total:			\$5,117.93			
150867	10/8/2025	Keela Ann Andrews	\$225.00	TRIO: CASH for FHSU Campus Visit	01 34 2010 710	
Check Total:			\$225.00			
150868	10/8/2025	Bomgaars Supply, Inc	\$107.97	Fly spray	01 12 1102 719	
Check Total:			\$107.97			
150869	10/8/2025	Concordia Town and Country	\$119.99	Wheel barrow	01 12 1102 719	
Check Total:			\$119.99			
150870	10/8/2025	Jason Lafasciano	\$225.00	Umpires For Fall Softball Games	01 11 5513 671	
Check Total:			\$225.00			
150871	10/8/2025	Joel Maldonado	\$225.00	Umpiring Fall Softball Games	01 11 5513 671	
Check Total:			\$225.00			
150872	10/8/2025	Nathan George Althoff	\$250.00	FA25 Study Hall Tracker	01 11 6106 681	
Check Total:			\$250.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150873	10/8/2025	Rutter Networking Technologies Inc	\$299.25	Rutters Sept AWS usage	01 73 7303 799	
		Check Total:	\$299.25			
150874	10/8/2025	Tallgrass Veterinary Clinic	\$118.50	Equine Medicine	01 12 1102 719	
		Check Total:	\$118.50			
150875	10/8/2025	The Feed Shed	\$572.20	Feed	01 12 1102 719	
		Check Total:	\$572.20			
150876	10/8/2025	Wal-Mart Community	\$137.90	Sweet Success - Treats	01 11 8315 617	
		Check Total:	\$137.90			
150877	10/8/2025	Julia Burr-Roveti	\$277.00	Reimbursement for table and chairs	01 11 1113 701	
		Check Total:	\$277.00			
150878	10/8/2025	Jana's Campaign Inc.	\$175.00	Registration for Heartland Summit -ZMerz	01 11 6109 607	
		Check Total:	\$175.00			
150879	10/8/2025	Wal-Mart Community	\$57.82	4 Towels and Dish Soap	01 11 1121 701	
	10/8/2025	Wal-Mart Community	\$7.58	AH: CNA Skills Supplies	01 12 1120 701	
	10/8/2025	Wal-Mart Community	\$276.45	Batteries for AEDs	01 88 9100 719	
	10/8/2025	Wal-Mart Community	\$78.70	Batteries, oil, & heat shrink	01 11 7300 651	
	10/8/2025	Wal-Mart Community	\$69.94	Bus & cars supplies	01 11 6502 647	
	10/8/2025	Wal-Mart Community	\$72.82	Bus supplies tp/tank	01 11 6502 647	
	10/8/2025	Wal-Mart Community	\$359.54	Candy for Fall Fest Parade	01 11 6106 617	
	10/8/2025	Wal-Mart Community	\$44.26	Cookies for Pickle Ball Activity	01 11 5706 710	
	10/8/2025	Wal-Mart Community	\$17.94	Curtain brackets	01 11 7100 650	
	10/8/2025	Wal-Mart Community	\$37.81	Drinks for Activity	01 11 5706 710	
	10/8/2025	Wal-Mart Community	\$512.88	Grills for events	01 85 9100 799	
	10/8/2025	Wal-Mart Community	\$62.23	Grounds trash bags	01 11 7300 651	
	10/8/2025	Wal-Mart Community	\$14.91	NR: Injection Skills Supplies	01 73 7338 799	
	10/8/2025	Wal-Mart Community	\$55.07	President's Office Sodas and Snacks	01 11 6102 799	
	10/8/2025	Wal-Mart Community	\$86.19	President's Office Sodas and Snacks	01 11 6102 799	
	10/8/2025	Wal-Mart Community	\$72.01	Refreshments for Transfer Fair	01 11 5703 605	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150879						
	10/8/2025	Wal-Mart Community	\$137.25	Supplies for Milk Shake Activity	01 11 5706 710	
	10/8/2025	Wal-Mart Community	\$53.62	Thor 44 Event	01 11 5702 601	
	10/8/2025	Wal-Mart Community	\$12.52	Tissues and Punch	01 11 4102 701	
	10/8/2025	Wal-Mart Community	\$21.74	WBB birthday bags and treats	01 11 5511 852	
		Check Total:	\$2,051.28			
150880						
	10/13/2025	1st Choice Security LLC	\$3,484.50	Con Security 9.21-10.04.25	01 88 9100 524	
	10/13/2025	1st Choice Security LLC	\$868.25	GCC Security 9.20-10.03.25	01 88 9100 524	
		Check Total:	\$4,352.75			
150881						
	10/13/2025	4imprint	\$875.10	New Key Holders for the Fleet Vehicles.	01 11 6502 647	
		Check Total:	\$875.10			
150882						
	10/13/2025	Amazon Capital Services, Inc.	\$179.98	5 inch foam Dodge balls	01 11 5706 710	
	10/13/2025	Amazon Capital Services, Inc.	\$11.79	Black Shade for Childcare Center	01 11 7100 650	
	10/13/2025	Amazon Capital Services, Inc.	\$242.68	Black Toner Cartridges for Housing	01 11 6501 702	
	10/13/2025	Amazon Capital Services, Inc.	\$59.99	Deackimel Cordless Soldering Iron	01 11 7300 852	
	10/13/2025	Amazon Capital Services, Inc.	\$164.00	Desk top Scanner for Information Center	01 11 6501 702	
	10/13/2025	Amazon Capital Services, Inc.	\$14.95	File Desk Key	01 11 7100 650	
	10/13/2025	Amazon Capital Services, Inc.	\$56.38	Fuel Gas Can Jug Spouts	01 11 7300 852	
	10/13/2025	Amazon Capital Services, Inc.	\$142.42	Toner Cartridges Music Department	01 11 6501 702	
	10/13/2025	Amazon Capital Services, Inc.	\$49.99	Waste Toner Cartridge	01 11 6501 702	
		Check Total:	\$922.18			
150883						
	10/13/2025	Keela Ann Andrews	\$180.00	TRIO: CASH for KSU Campus Visit	01 34 2010 710	
		Check Total:	\$180.00			
150884						
	10/13/2025	Assessment Technologies Institute, LL	\$2,087.50	ATI Bundle/Access Nursing Dept.	01 83 9100 742	
		Check Total:	\$2,087.50			
150885						
	10/13/2025	Julia Burr-Roveti	\$69.80	Hutch price and Mileage	01 11 1113 701	
		Check Total:	\$69.80			
150886						
	10/13/2025	Card Services	\$20.70	Breakfast at KBOR Meetings	01 11 6102 601	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150886						
	10/13/2025	Card Services	\$71.43	Breakfast at KBOR Meetings	01 11 6102 601	
	10/13/2025	Card Services	\$52.43	Dinner at KBOR Meetings	01 11 6102 601	
	10/13/2025	Card Services	\$17.57	Lunch at KBOR Meetings	01 11 6102 601	
	10/13/2025	Card Services	\$23.73	Lunch at KBOR Meetings	01 11 6102 601	
		Check Total:	\$185.86			
150887						
	10/13/2025	Concordia Homestore	\$43.96	Downspout adapter Bld. 9	01 85 9100 652	
		Check Total:	\$43.96			
150888						
	10/13/2025	Concordia Town and Country	\$31.45	Ballast for TH 1st Floor Lighting	01 85 9100 652	
	10/13/2025	Concordia Town and Country	\$17.34	Blk and Red Wire for shop supplies	01 85 9100 652	
	10/13/2025	Concordia Town and Country	\$25.46	Downspouts and nut drive - Bld. 10	01 85 9100 652	
	10/13/2025	Concordia Town and Country	\$30.36	Drain Pipe B13 & B10	01 85 9100 652	
	10/13/2025	Concordia Town and Country	\$10.84	Mason line for LaBarge Garage	01 85 9100 652	
	10/13/2025	Concordia Town and Country	\$31.44	Staples and Nails for Bld. 7 Deck	01 85 9100 652	
	10/13/2025	Concordia Town and Country	\$21.69	Trash Bags for TH 2nd Floor Exit Sign	01 85 9100 652	
		Check Total:	\$168.58			
150889						
	10/13/2025	Consolidated Management Co.	\$81.99	Bus Tubs	01 86 9100 852	
	10/13/2025	Consolidated Management Co.	\$311.35	Plates, Bowls, and Cups	01 86 9100 852	
	10/13/2025	Consolidated Management Co.	\$8,229.60	Preseason meals 8.4-8.8.25	01 85 9100 741	
	10/13/2025	Consolidated Management Co.	\$366.15	Replacement Coffee Mugs and Plates	01 86 9100 852	
		Check Total:	\$8,989.09			
150890						
	10/13/2025	Hesston College	\$500.00	5 Dozen game balls for spring	01 11 5513 750	
		Check Total:	\$500.00			
150891						
	10/13/2025	Hood Htg., Air, Plg. Electricinc.	\$406.50	Hydrant at thunderheights	01 85 9100 652	
		Check Total:	\$406.50			
150892						
	10/13/2025	HUB International Midwest Limited	\$3,225.00	Q4 Insurance Broker Fee	01 11 3100 594	
		Check Total:	\$3,225.00			
150893						
	10/13/2025	Jackson's Glass Shop	\$1,800.67	Hardware and Repair for TH Entrance Door	01 85 9100 652	
		Check Total:	\$1,800.67			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150894	10/13/2025	Kryterion, Inc.	\$252.00	AH: August 2025 Delivery Testing Fees	01 73 7365 799	
Check Total:			\$252.00			
150895	10/13/2025	North Central Kansas Medical Center	\$500.00	Deductible for Shaylee Keslar	01 11 5501 624	
Check Total:			\$500.00			
150896	10/13/2025	David L Shirkey	\$121.80	Mileage for p/u of hutch for play	01 11 1113 701	
Check Total:			\$121.80			
150897	10/13/2025	Spirit Products LTD	\$818.66	Spirit Products - chains w/medallion	01 83 9100 743	
	10/13/2025	Spirit Products LTD	\$553.94	Spirit Products - coffee mugs	01 83 9100 743	
Check Total:			\$1,372.60			
150898	10/13/2025	VitalSource Technologies LLC	\$680.72	Vitalsource - late course add	01 83 9100 742	
Check Total:			\$680.72			
150899	10/13/2025	Caesar Wood	\$67.83	Caesar W. lunch reimbursement	01 11 6200 605	
Check Total:			\$67.83			
150900	10/13/2025	Xerox Corporation	\$2,725.64	Oct copier invoice	01 11 6501 643	
	10/13/2025	Xerox Corporation	\$678.41	Oct copier invoice	01 11 8316 643	
Check Total:			\$3,404.05			
150901	10/14/2025	Amazon Capital Services, Inc.	\$59.80	Poster s for HR	01 11 6501 704	
Check Total:			\$59.80			
150902	10/14/2025	Best Self Leadership, LLC	\$795.00	Leadership Presentation	01 11 6109 607	
Check Total:			\$795.00			
150903	10/14/2025	BSN Sports	\$326.73	WTF Spikes & Trainers	01 11 5515 852	
Check Total:			\$326.73			
150904	10/14/2025	Cape C/O KCCTO	\$47.00	Trainings for Clock hours KDHE	01 82 9100 616	
Check Total:			\$47.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150905						
	10/14/2025	Card Services	\$433.96	Flight for CASE Conference for S Pounds	01 11 6109 607	
	10/14/2025	Card Services	\$960.97	Flight for HLC Peer Reviewing	01 11 6102 601	
	10/14/2025	Card Services	\$105.94	Food for Board Meeting	01 11 6102 799	
	10/14/2025	Card Services	\$522.26	Hotel for KBOR Meetings	01 11 6102 601	
	10/14/2025	Card Services	\$313.97	Rental Car for HLC Peer Reviewing	01 11 6102 601	
	10/14/2025	Card Services	\$59.33	Working VP Lunch	01 11 6102 799	
		Check Total:	\$2,396.43			
150906						
	10/14/2025	Concordia Area Chamber of Commerc	\$25.00	extra Buttons for Fall Fest	01 11 6106 617	
		Check Total:	\$25.00			
150907						
	10/14/2025	Concordia Town and Country	\$24.99	RE: Trash Bags	01 12 1127 701	
		Check Total:	\$24.99			
150908						
	10/14/2025	David A Drake	\$144.00	TRIO: Calendly Reimbursement	01 34 2010 799	
		Check Total:	\$144.00			
150909						
	10/14/2025	Dennis Brett Erkenbrack	\$1,192.00	WBB lodging in Greeley, CO on 10/3/25	01 11 5511 852	
	10/14/2025	Dennis Brett Erkenbrack	\$470.53	WBB meals on Colorado trip 10/3-4/25	01 11 5511 605	
		Check Total:	\$1,662.53			
150910						
	10/14/2025	ESRI, Inc.	\$500.00	RE: ESRI Annual Subscription	01 12 1127 681	
		Check Total:	\$500.00			
150911						
	10/14/2025	ExploreLearning	\$940.00	Renewal Quote #Q-355465	01 11 1126 701	
		Check Total:	\$940.00			
150912						
	10/14/2025	Brandon Jonathan Galm	\$113.40	Mileage Reimbustment	01 11 6502 603	
		Check Total:	\$113.40			
150913						
	10/14/2025	Kansas Deans & Directors Association	\$100.00	Membersihp Dues	01 11 1539 601	
		Check Total:	\$100.00			
150914						
	10/14/2025	KCADNE	\$600.00	KCADNE registration (Nursing)	01 35 2007 616	
		Check Total:	\$600.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150915	10/14/2025	Pitney Bowes, Inc.	\$1,451.55	Lease Invoice for Postage Machine	01 11 6501 611	
		Check Total:	\$1,451.55			
150916	10/14/2025	Print 5 - Blade Empire	\$3,800.00	Two Pallets of Copy Paper	01 11 6501 702	
		Check Total:	\$3,800.00			
150917	10/14/2025	Pro-Techs Inc	\$45.00	Pest control at wrestling facility	01 11 5501 799	
		Check Total:	\$45.00			
150918	10/14/2025	Quill	\$179.98	Adding Machines	01 11 6501 702	
	10/14/2025	Quill	\$87.96	Avery labels	01 11 6501 704	
	10/14/2025	Quill	\$395.98	Black Toner Cartridge	01 11 6501 702	
	10/14/2025	Quill	\$40.79	Day Planner for Information Center	01 11 6501 704	
	10/14/2025	Quill	\$507.96	HP12A Black Toner Cart	01 11 6501 702	
	10/14/2025	Quill	\$135.80	Red and Blue Pencils	01 11 6501 702	
		Check Total:	\$1,348.47			
150919	10/14/2025	Rydin Decal	\$477.74	Parking Permits for Faculty & Staff	01 88 9100 799	
		Check Total:	\$477.74			
150920	10/14/2025	USD333	\$500.00	Book Sponsorship for Concordia elementar	01 11 6106 617	
		Check Total:	\$500.00			
150921	10/14/2025	Ward's Science	\$1,017.52	Supplies for GCC Science	01 73 7377 799	
		Check Total:	\$1,017.52			
150922	10/16/2025	Blade Empire Publishing Co., Inc.	\$77.00	Art Instructor Ad	01 11 6109 615	
	10/16/2025	Blade Empire Publishing Co., Inc.	\$96.00	Recruiter Ad	01 11 6109 615	
		Check Total:	\$173.00			
150923	10/16/2025	BSN Sports	\$1,603.80	Team Gear	01 11 5541 799	
		Check Total:	\$1,603.80			
150924	10/16/2025	Card Services	\$50.00	2 math staff to attend Barton College	01 11 1123 852	
	10/16/2025	Card Services	\$143.50	AH 197 BA C Fall App Fees	01 73 7365 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150924						
	10/16/2025	Card Services	\$699.99	Choral Tracks Renewal	01 11 1116 701	
	10/16/2025	Card Services	\$45.00	Dr. Isakson Membership AACT	01 11 1121 681	
	10/16/2025	Card Services	\$35.88	Jake Runestad Your Soul Is Song	01 11 1116 701	
	10/16/2025	Card Services	\$239.92	kahoot+One Membership	01 11 1116 701	
	10/16/2025	Card Services	\$125.12	Lodging for monthly KBOR mtgs in Topeka	01 11 4200 601	
	10/16/2025	Card Services	\$101.18	RE: Airfoils Shop Rags	01 73 7366 799	
	10/16/2025	Card Services	\$645.76	RE: Drone Trailer Projector	01 73 7361 799	
	10/16/2025	Card Services	\$184.40	RE: Drone Trailer Projector Screen	01 73 7361 799	
	10/16/2025	Card Services	\$49.20	Sheet Music	01 11 1116 701	
		Check Total:	\$2,319.95			
150925						
	10/16/2025	Central Valley Ag Cooperative	\$989.46	Fleet Fuel-September	01 11 6502 721	
		Check Total:	\$989.46			
150926						
	10/16/2025	Grainger	\$79.63	Aerated Spray Head	01 11 7300 852	
	10/16/2025	Grainger	\$201.20	Fans for 301 & 303-9651786684	01 11 7100 650	
	10/16/2025	Grainger	\$308.54	Kitchen spray handles-9665441466	01 11 7100 650	
		Check Total:	\$589.37			
150927						
	10/16/2025	Hoffman Subs, Inc	\$144.78	WBB meals during fall break on 10/10/25	01 11 5511 605	
		Check Total:	\$144.78			
150928						
	10/16/2025	Inceptia	\$134.45	Default Mngmt Svcs #C00190900202509	01 73 7303 799	
		Check Total:	\$134.45			
150929						
	10/16/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #92412	01 11 7100 708	
	10/16/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #92411	01 11 7100 708	
		Check Total:	\$166.24			
150930						
	10/16/2025	North Central Kansas Medical Center	\$2,164.50	September 25-Clinic Visits	01 11 5704 625	
		Check Total:	\$2,164.50			
150931						
	10/16/2025	Pizza Hut - Concordia	\$140.87	WBB meals on 10/9/25 no Cafe	01 11 5511 605	
		Check Total:	\$140.87			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150932	10/16/2025	Proctorio	\$20,400.00	Proctorio License 25-26	01 73 7303 799	
Check Total:			\$20,400.00			
150933	10/16/2025	Purewater of NCK	\$5.00	10 gallons water	01 11 5301 702	
	10/16/2025	Purewater of NCK	\$10.00	Business Office-Water Refill	01 11 6200 702	
	10/16/2025	Purewater of NCK	\$60.60	Children's Center Salt	01 82 9100 679	
Check Total:			\$75.60			
150934	10/16/2025	Aflac	\$38.74	Payroll Deduction	01 11 0000 202	
	10/16/2025	Aflac	\$12.87		01 11 0000 202	
	10/16/2025	Aflac	\$62.92		01 11 0000 202	
	10/16/2025	Aflac	\$35.88		01 11 0000 202	
	10/16/2025	Aflac	\$25.09		01 11 0000 202	
	10/16/2025	Aflac	\$56.16		01 11 0000 202	
	10/16/2025	Aflac	\$25.09		01 11 0000 202	
	10/16/2025	Aflac	\$47.84		01 11 0000 202	
	10/16/2025	Aflac	\$30.55		01 11 0000 202	
	10/16/2025	Aflac	\$30.55		01 11 0000 202	
	10/16/2025	Aflac	\$35.88		01 11 0000 202	
	10/16/2025	Aflac	\$60.45		01 11 0000 202	
	10/16/2025	Aflac	\$56.16		01 11 0000 202	
	10/16/2025	Aflac	\$21.97		01 11 0000 202	
	10/16/2025	Aflac	\$27.04		01 11 0000 202	
	10/16/2025	Aflac	\$17.16		01 11 0000 202	
	10/16/2025	Aflac	\$25.09		01 11 0000 202	
	10/16/2025	Aflac	\$31.20		01 11 0000 202	
	10/16/2025	Aflac	\$12.87		01 11 0000 202	
	10/16/2025	Aflac	\$12.87		01 11 0000 202	
	10/16/2025	Aflac	\$12.87		01 11 0000 202	
	10/16/2025	Aflac	\$11.31		01 11 0000 202	
	10/16/2025	Aflac	\$84.24		01 11 0000 202	
	10/16/2025	Aflac	\$97.89		01 11 0000 202	
	10/16/2025	Aflac	\$40.36		01 11 0000 202	
	10/16/2025	Aflac	\$37.90		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150934						
	10/16/2025	Aflac	\$54.23	Payroll Deduction	01 11 0000 202	
	10/16/2025	Aflac	\$69.68		01 11 0000 202	
	10/16/2025	Aflac	\$33.93		01 11 0000 202	
	10/16/2025	Aflac	\$69.68		01 11 0000 202	
	10/16/2025	Aflac	\$40.69		01 11 0000 202	
	10/16/2025	Aflac	\$69.68		01 11 0000 202	
	10/16/2025	Aflac	\$72.93		01 11 0000 202	
	10/16/2025	Aflac	\$40.69		01 11 0000 202	
	10/16/2025	Aflac	\$54.00		01 11 0000 202	
	10/16/2025	Aflac	\$84.89		01 11 0000 202	
	10/16/2025	Aflac	\$27.04		01 11 0000 202	
	10/16/2025	Aflac	\$8.70		01 11 0000 202	
	10/16/2025	Aflac	\$6.65		01 11 0000 202	
	10/16/2025	Aflac	\$30.60		01 11 0000 202	
	10/16/2025	Aflac	\$6.25		01 11 0000 202	
	10/16/2025	Aflac	\$26.25		01 11 0000 202	
	10/16/2025	Aflac	\$72.80		01 11 0000 202	
	10/16/2025	Aflac	\$20.02		01 11 0000 202	
	10/16/2025	Aflac	\$27.30		01 11 0000 202	
	10/16/2025	Aflac	\$43.68		01 11 0000 202	
	10/16/2025	Aflac	\$15.21		01 11 0000 202	
	10/16/2025	Aflac	\$72.67		01 11 0000 202	
	10/16/2025	Aflac	\$10.14		01 11 0000 202	
	10/16/2025	Aflac	\$15.50		01 11 0000 202	
	10/16/2025	Aflac	\$27.30		01 11 0000 202	
	10/16/2025	Aflac	\$10.53		01 11 0000 202	
	10/16/2025	Aflac	\$51.74		01 11 0000 202	
	10/16/2025	Aflac	\$5.50		01 11 0000 202	
		Check Total:	\$2,019.23			

150935						
	10/16/2025	CCCC Foundation	\$12.50	Payroll Deduction	01 11 0000 202	
	10/16/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$5.08		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150935						
	10/16/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$18.83		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$15.17		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
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	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150935						
	10/16/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	10/16/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$66.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$13.20		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$58.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$50.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$12.64		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150935						
	10/16/2025	CCCC Foundation	\$8.35	Payroll Deduction	01 11 0000 202	
	10/16/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$11.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$6.07		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$19.17		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$18.08		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$29.17		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$7.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$12.50		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150935						
	10/16/2025	CCCC Foundation	\$10.00	Payroll Deduction	01 11 0000 202	
	10/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$6.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$75.00		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$16.70		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	10/16/2025	CCCC Foundation	\$5.08		01 11 0000 202	
		Check Total:	\$2,049.69			
150936						
	10/16/2025	Cloud County Community College	\$378.71	Payroll Deduction	01 11 0000 202	
		Check Total:	\$378.71			
150937						
	10/16/2025	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
		Check Total:	\$300.00			
150938						
	10/16/2025	KNEA	\$54.17	Payroll Deduction	01 11 0000 202	
	10/16/2025	KNEA	\$54.17		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150940						
	10/16/2025	WEX Health, Inc	\$54.17	Payroll Deduction	01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$84.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$62.50		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$8.34		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$33.34		01 11 0000 202	
	10/16/2025	WEX Health, Inc	\$90.00		01 11 0000 202	
		Check Total:	\$4,085.69			
150941						
	10/17/2025	Jade M. Williams	\$4,230.00	A/R refund check	01 11 0000 131	
		Check Total:	\$4,230.00			
150942						
	10/17/2025	Altius Awards and Apparel	\$692.50	Altius - Patches & Screen Printing	01 11 5524 852	
		Check Total:	\$692.50			
150943						
	10/17/2025	Amazon Capital Services, Inc.	\$135.80	Sun Shades for Childcare Center	01 11 7100 650	
		Check Total:	\$135.80			
150944						
	10/17/2025	Keela Ann Andrews	\$1,200.00	TRIO: CASH-October CE-Manhattan	01 34 2010 710	
		Check Total:	\$1,200.00			
150945						
	10/17/2025	Baumann's Repair	\$100.22	Vehicle #63 Service & tire rotation	01 11 6502 647	
		Check Total:	\$100.22			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150946	10/17/2025	BSN Sports	\$78.00	WBB replacement game shoes Adidas	01 11 5511 852	
Check Total:			\$78.00			
150947	10/17/2025	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	10/17/2025	Card Services	\$105.38	Bobrick soap dispenser	01 11 7100 708	
	10/17/2025	Card Services	\$134.70	El Puerto working lunch	01 11 6200 605	
	10/17/2025	Card Services	\$42.29	Gambino's J1 training	01 11 6200 605	
	10/17/2025	Card Services	\$232.16	Genie lift part	01 11 7300 649	
	10/17/2025	Card Services	\$369.00	KLA state conference registration	01 11 4101 601	
	10/17/2025	Card Services	\$218.00	Lodging for CUPA Conference	01 11 6109 607	
	10/17/2025	Card Services	\$100.00	my.cloud SSL Renewal	01 11 6400 646	
	10/17/2025	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	10/17/2025	Card Services	\$10.00	Police Report - Crashdocs	01 11 6502 647	
	10/17/2025	Card Services	\$1,439.96	Replacement Student Seating	01 11 4101 852	
	10/17/2025	Card Services	\$-146.58	Sales Tax Refund	01 86 9100 799	
	10/17/2025	Card Services	\$25.33	Scooters- Tour Room	01 85 9100 617	
	10/17/2025	Card Services	\$1,986.39	Sept. Facebook, Google & JNT	01 11 6107 615	
	10/17/2025	Card Services	\$79.00	Simple Practice	01 73 7303 799	
	10/17/2025	Card Services	\$8.10	Toll Fees in Texas	01 11 6502 604	
	10/17/2025	Card Services	\$120.00	Virtual tour site hosting fee	01 11 5302 614	
	10/17/2025	Card Services	\$2,385.92	Wrestling ICE machine	01 63 6300 852	
Check Total:			\$7,160.15			
150948	10/17/2025	Carolina Biological Supply	\$106.82	Sterile Collect Swabs	01 11 1121 701	
Check Total:			\$106.82			
150949	10/17/2025	Clay Center Dispatch	\$42.00	Fall sports section	01 11 6107 615	
Check Total:			\$42.00			
150950	10/17/2025	Concordia Homestore	\$31.96	Sealant for PA Balcony-502539/4	01 11 7100 650	
Check Total:			\$31.96			
150951	10/17/2025	Concordia Town and Country	\$32.41	Chair strap for welding per FD-19968	01 11 7100 650	
	10/17/2025	Concordia Town and Country	\$14.35	Coat hook & shelf brackets-19863	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150951						
	10/17/2025	Concordia Town and Country	\$7.98	Kitchen adapter hose-9707	01 11 7100 650	
	10/17/2025	Concordia Town and Country	\$55.12	Metal & drawer handles-20178	01 11 7300 651	
	10/17/2025	Concordia Town and Country	\$33.95	Outlets & cable-20501	01 11 7300 651	
	10/17/2025	Concordia Town and Country	\$49.56	PA wall sealant-200051	01 11 7100 650	
		Check Total:	\$193.37			
150952						
	10/17/2025	Consolidated Management Co.	\$412.50	Daycare meals 9/22-9/26	01 82 9100 741	
		Check Total:	\$412.50			
150953						
	10/17/2025	Consolidated Printing	\$750.00	Recruitment material: die cut handouts	01 11 5302 613	
	10/17/2025	Consolidated Printing	\$2,895.00	Recruitment material: viewbooks	01 11 5302 613	
		Check Total:	\$3,645.00			
150954						
	10/17/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #2 Service	01 11 6502 647	
		Check Total:	\$64.75			
150955						
	10/17/2025	Gambino's Pizza	\$106.32	Pizza for RE Day	01 11 5302 614	
	10/17/2025	Gambino's Pizza	\$100.13	WBB meals during fall break 10/11/25	01 11 5511 605	
		Check Total:	\$206.45			
150956						
	10/17/2025	Grainger	\$2,192.89	Salt spreader snow removal-9671518166	01 11 7300 852	
		Check Total:	\$2,192.89			
150957						
	10/17/2025	Hoffman Subs, Inc	\$93.44	WBB meals during fall break 10/12/25	01 11 5511 605	
		Check Total:	\$93.44			
150958						
	10/17/2025	Jolie Beth Kasper	\$2,094.16	Dance uniforms, shoes, & poms	01 11 5541 719	
		Check Total:	\$2,094.16			
150959						
	10/17/2025	Drew Edward Mahin	\$680.00	Regional XC - Meal Money	01 11 5514 605	
		Check Total:	\$680.00			
150960						
	10/17/2025	Monte Poersch	\$279.85	RE: Reimb. M. Poersch Vacuum Pumps	01 12 1127 701	
		Check Total:	\$279.85			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150961	10/17/2025	Print 5 - Blade Empire	\$72.00	Yearly newspaper subscription	01 11 6107 614	
Check Total:			\$72.00			
150962	10/17/2025	Sage Products, Inc.	\$243.80	Janitorial Supplies-0104783	01 11 7100 708	
Check Total:			\$243.80			
150963	10/17/2025	Craig Eugene Smith	\$14.09	RE: Reimb. C. Smith Electric Cleaner	01 12 1127 701	
Check Total:			\$14.09			
150964	10/17/2025	Throws Pro	\$96.00	Throws Equipment	01 11 5514 852	
Check Total:			\$96.00			
150965	10/17/2025	Wildside Graphix	\$83.46	Interior wall signs-17350	01 63 6300 852	
Check Total:			\$83.46			
150966	10/23/2025	1st Choice Security LLC	\$3,542.00	Con Security 10.5-10.18.25	01 88 9100 524	
	10/23/2025	1st Choice Security LLC	\$868.25	GCC Security 10.6-10.17.25	01 88 9100 524	
Check Total:			\$4,410.25			
150967	10/23/2025	Assessment Technologies Institute, LL	\$12,942.50	ATI Bundle - 0526 Cohort	01 83 9100 742	
Check Total:			\$12,942.50			
150968	10/23/2025	Card Services	\$1,224.78	Asics - XC Equipment - Shoes, Hoodies	01 11 5514 852	
	10/23/2025	Card Services	\$73.67	Food for vb Tri staff	01 11 5501 799	
	10/23/2025	Card Services	\$1,500.00	Gipper	01 11 5503 799	
	10/23/2025	Card Services	\$1,749.00	Hudl Streaming	01 11 5503 799	
	10/23/2025	Card Services	\$13.44	Meal for Student Trainers	01 11 5502 605	
Check Total:			\$4,560.89			
150969	10/23/2025	Concordia High School	\$300.00	CHS yearbook ad	01 11 6107 614	
Check Total:			\$300.00			
150970	10/23/2025	Concordia Homestore	\$12.99	Shop light bulbs-502877/4	01 11 7300 719	
	10/23/2025	Concordia Homestore	\$27.01	Walking trail repairs-502719/4	01 11 7300 651	
Check Total:			\$40.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150971						
	10/23/2025	Concordia Town and Country	\$10.99	Long drill bit-20542	01 11 7300 651	
	10/23/2025	Concordia Town and Country	\$10.98	Magnets-20781	01 11 7300 719	
	10/23/2025	Concordia Town and Country	\$19.98	Shop light bulbs-20720	01 11 7300 651	
	10/23/2025	Concordia Town and Country	\$54.98	Tool repair-20614	01 11 7300 649	
		Check Total:	\$96.93			
150972						
	10/23/2025	Controlled Environment Products	\$53.98	Dishwasher chemicals	01 82 9100 741	
		Check Total:	\$53.98			
150973						
	10/23/2025	F & A Food Sales Inc.	\$16.20	Popcorn Bags	01 11 5706 710	
	10/23/2025	F & A Food Sales Inc.	\$11.25	Popcorn Bags for Flock the block	01 11 5706 710	
		Check Total:	\$27.45			
150974						
	10/23/2025	Frontier Lodging of Concordia, LLC	\$296.24	2 night Hotel stay for Art Interview	01 11 4200 601	
		Check Total:	\$296.24			
150975						
	10/23/2025	Grey House Publishing	\$339.50	resources for collection	01 11 4101 705	
		Check Total:	\$339.50			
150976						
	10/23/2025	Juniors Collision Repair	\$1,274.30	2014 Ford Focus Front End repairs GE Cou	01 11 6502 647	
		Check Total:	\$1,274.30			
150977						
	10/23/2025	Key 2 Recovery, Inc.	\$39.00	Commission Due to Collection Agency	01 11 6200 799	
		Check Total:	\$39.00			
150978						
	10/23/2025	Fariha Khair	\$100.00	travel reimburse for Art Interview	01 11 4200 601	
		Check Total:	\$100.00			
150979						
	10/23/2025	KSNT	\$1,583.00	September TV commercials	01 11 6107 615	
		Check Total:	\$1,583.00			
150980						
	10/23/2025	Lampton Welding Supply	\$119.24	Welding gas August-0001136682	01 12 1103 701	
	10/23/2025	Lampton Welding Supply	\$119.24	Welding gas July-0001133570	01 12 1103 701	
	10/23/2025	Lampton Welding Supply	\$115.70	Welding gas June-0001130414	01 12 1103 701	
	10/23/2025	Lampton Welding Supply	\$119.24	Welding gas May-0001127261	01 12 1103 701	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150980	10/23/2025	Lampton Welding Supply	\$115.70	Welding gas September-0001139781	01 12 1103 701	
		Check Total:	\$589.12			
150981	10/23/2025	Megan E McNorton	\$555.16	Hotel-PTK conference 2 rooms/2 nights	01 73 7340 799	
		Check Total:	\$555.16			
150982	10/23/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #92612	01 11 7100 708	
	10/23/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #92611	01 11 7100 708	
		Check Total:	\$166.24			
150983	10/23/2025	Taylor Knox Auto Body, LLC	\$1,000.00	College Deductible	01 11 6502 647	
	10/23/2025	Taylor Knox Auto Body, LLC	\$4,658.06	Insurance Check for Car 14 repairs	01 11 6502 647	
		Check Total:	\$5,658.06			
150984	10/23/2025	Tech Electronics of Kansas, LLC	\$1,069.90	TH smoke detector-145334	01 85 9100 652	
		Check Total:	\$1,069.90			
150985	10/23/2025	Thermo Fisher Scientific Inc	\$1,085.05	Lab Supplies	01 73 7372 799	
		Check Total:	\$1,085.05			
150986	10/23/2025	Tuxie's Ten Pin	\$372.00	Bowling Night - September	01 11 5706 710	
		Check Total:	\$372.00			
150987	10/23/2025	UniFirst Corporation	\$69.87	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$69.87			
150988	10/23/2025	Leslie Urban	\$445.00	Treats for Halloween Dance	01 85 9100 617	
		Check Total:	\$445.00			
150989	10/23/2025	Kelly M Wright	\$13.95	Postage due mass mailer	01 11 8316 611	
		Check Total:	\$13.95			

Cloud County Community College

Board of Trustees

October 27, 2025

(A) LIST

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

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

Vendor	Description	Amount
Consolidated Management	Board Charges Sept 4 – Sept 10	\$23,829.75
	Board Charges Sept 11 – Sept 17	\$23,829.75
	Board Charges Sept 18 – Sept 24	\$23,829.75
	Board Charges Sept 25 – Oct 1	<u>\$23,829.75</u>
	(01-85-9100-741)	\$95,319.00

**Cloud County Community College
Board of Trustees
October 27, 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.

President Report for October 27, 2025

Mission and Guiding Values –

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

Our Guiding Values are Success, Service, Integrity, Community, Accessibility, and Sustainability

These are shared as a reminder of the impact and importance of the College's role in our community.

President's Update:

- Met with Director of CloudCorp on October 2.
- Presented to Kansas Community College Leadership Institute on October 2.
- Attended Excel in CTE (SB155) Task Group Meeting on October 7.
- Attended TEA Budget/Finance Meeting on October 9.
- Attended TEA Program/Curriculum Meeting on October 9.
- Attended Leadership Presentation "Together We Rise: The Art of High-Performance Collaboration" October 9.
- Attended Active Shooter Mitigation Training on October 10.
- Attended Excel in CTE (SB155) Task Force Meeting on October 15.
- Attended groundbreaking for Baseball Clubhouse on October 20.
- Provided the welcome for the JAG-K Leadership Development Conference on October 21.
- Attended the TEA meeting in Topeka on October 23.
- Attended the Campus Community Meeting on October 23.
- Attended Chair and Vice-Chair Meeting on October 24.

Marketing:

- We have been promoting enrollment for Spring 2026, which opens today, October 27.
- Several press releases have gone out over the last month, which include the groundbreaking for the Baseball Clubhouse and the upcoming Cook Series event on November 8 that will commemorate the 80th anniversary of the POW Camp Concordia closing.
- We have been working on a new social media policy for employees over the last few months and should have a draft for discussion at the November board meeting.
- We have also been working with Intersof to ensure the college website meets full accessibility standards by January 2026. We should hear from them this week on recommendations.
- In digital advertising, the Google campaigns delivered nearly 84,000 impressions. On Facebook and Instagram, the campaigns generated nearly 95,000 impressions, which reached 20,371 people. We also added the Early Bird scholarship

Foundation:

- The Foundation team attended the CASE Community College Advancement Conference in New Orleans from October 7–10. It was a great opportunity to learn from peers across the country. We participated in sessions focused on:
 - Workforce Innovation
 - Building a Philanthropic Culture on Campus
 - Event Management
 - Alumni Engagement and Donor Relations
- We are moving forward with the Baseball Clubhouse project in partnership with Senger Construction as the contractor. Groundbreaking took place on October 20, marking a major milestone in this exciting initiative.
 - On October 18, the Foundation office assisted with the Baseball Alumni and Family Golf Tournament to raise additional funds for the project. Additional fundraising efforts are planned in the coming months to continue building momentum toward project completion.

- The Scholarship Reception was held on October 21 in the Technical Education and Innovation Center and welcomed more than 80 attendees. The event provided a meaningful opportunity for scholarship donors and recipients to connect, share their stories, and celebrate the impact of philanthropy on student success.
- The Foundation conducted its first scholarship awarding, distributing more than \$160,000 in scholarships to deserving students. The significant increase in scholarship awards is largely due to the addition of a scholarship application assignment in the College Skills course, which led to a substantial rise in the number of student applications.
- Our final President's Club Gold Member Event of the year will take place on Tuesday, November 4, from 6 to 8 p.m. at The Farm and The Oddfellows in Minneapolis, Kansas. This event will bring together our loyal donors for an evening of appreciation and college updates.
- We are pleased to report that the Foundation has received a \$300,000 grant from the Dane G. Hansen Foundation to support the cadaver lab project. We will be submitting additional grants to complete funding for this initiative.
- We applied for the Early Childhood Education Staff Support grant with the Dane G. Hansen Foundation on Friday, October 24 for longevity bonuses.
- Our team is actively preparing for the President's Club campaign and Cloud's GIVING WEEK, a peer-to-peer fundraising challenge between faculty, staff, alumni, and friends of the college to prepare for the end of the year.

Athletics:

- Volleyball
The volleyball team honored seven players and team manager Elizabeth Schrag on Sophomore Day on October 25. The team will conclude its regular season October 29 at Butler Community College and November 1 at No. 6 Barton Community College.
- Men and Women's Cross Country
The women's cross-country team earned a third-place finish at the 2025 Kansas Jayhawk Community College Conference/NJCAA Region 6 Cross Country Championships on October 24 in Colby, Kansas, while the T-Bird men's cross-country team placed sixth as a team. Nontokozo Ncube, Mercy Angaamchaab and Maureen Jepchirchir earned All-Region honors by finishing in the top ten individually in the women's race. Both teams will return to action at the 2025 NJCAA Division I Women's Cross Country Championships at Lakeside Golf Course in Fort Dodge, Iowa on Saturday, November 8.
- Wrestling
The wrestling program will have a 12-meet regular season highlighted by eleven duals, including seven KJCCC matchups. Cloud County opens the season on November 1 at the Luther Hill Invitational in Indianola, Iowa.
- Men's Basketball
The men's basketball team has been picked to finish ninth in the 2025-26 KJCCC Division I Men's Basketball Predicted Order of Finish Poll. The T-Birds return four sophomore players and have added three transfers and eleven freshmen to this year's team. Cloud County opens the 2025-26 season Friday, October 31 against William Penn University JV at the Meridian Credit Union Classic in Ottumwa, Iowa. It marks the first of two games that weekend to open the year, as the T-Birds will face the host school, No. 13 Indian Hills Community College, on Saturday, November 1.
- Women's Basketball
The women's basketball team has also been picked to finish ninth in the 2025-26 KJCCC Division I Women's Basketball Predicted Order of Finish Poll. The T-Birds return two players and have added one transfer and nine freshmen. Cloud County will open their 2025-2026 campaign at home against Concordia University JV on November 1 at 2 pm.
- Softball
The softball program will be hosting four levels of fall camps November 8 and 9. The first set of camps will be geared toward youth in kindergarten through 5th grades and fast pitch softball players in 6th through 8th grades. The third camp will be for pitchers and catchers in 6th through 12th grades, while the final camp will be a prospect camp for players in 9th and 10th grades.

Athletic Department Social Media Stats

- Facebook – 223,471 views in the last 28 days with 35 new followers

Upcoming

- BAASC Meeting – November 4
- Presidents Club at the Farm event – November 4
- Meeting with CloudCorp Director – November 5
- TEA Budget/Finance Committee Meeting – November 6
- TEA Program/Curriculum Meeting – November 6
- KBOR Meetings – November 19 & 20
- Emporia State Articulation Agreement and even with legislators – November 20
- KBOR Vice President April White at Cloud – November 21

Academic Affairs
October 2025 BOT Updates

Brandon/Academic Affairs:

The HLC Multi-Location Visit is currently scheduled for November 4, 5, and 6th. The peer reviewer and I will be visiting with Pike Valley, Minneapolis, Clay Center, and Chapman High Schools, along with the Geary Campus. I'm working to get a final agenda and times together over this week.

We have signed the MOU with Jan Clark for her to serve as a consultant throughout our drafting of next year's HLC assurance argument, as well as to host mock site visits with us.

The two taskforces mentioned in an earlier board report—one to look at AI guidelines for faculty, and one to look at standardizing Canvas shells—have had their first meetings.

Department Chairs have started looking at Canvas Department Shells to also work on standardizing and updating those to ensure effective communication with all faculty, including online and concurrent.

Chanell Harris continues to organize the relevant faculty and staff to implement AO-K pathways, with the intent of getting students enrolled in the CTE programs this spring.

We purchased an institutional registration again for the NISOD Virtual Conference, officially held last week, but anyone who used the institutional registration to join the conference will have access to recordings of all sessions for six months.

I attended the Military Affairs Council (MAC) Breakfast on September 25th. Cindy Lamberty also attended.

Adult Ed Orientations for Session 2 were held on October 6th at Geary and October 7th in Concordia.

October 9th was a busy day: I attended the TEA Budget and Curriculum meetings virtually, and it was also a college in-service day. The morning session was a leadership presentation and the afternoon session was a presentation and discussion from the CCCC-KWU joint working group on AI. Taryn Cipra and Dr. Julia Galm are the faculty from Cloud on that group.

October 10th was the annual Kansas Core Outcomes Group (KCOG) working conference. This conference is virtual, with faculty in our transfer courses joining their colleagues from around the state to review the course learning outcomes for those courses that are either new to KCOG or up for their 5-year review.

I attended USD 475's first meeting of its Portrait of a Graduate series. They are planning several of these meetings over the year to discuss and identify their proposed "Portrait of a Graduate," which is a set of outcomes/skills that they want every graduate to have met by the time they graduate. Stefanie Perret and Jen Zabokrtsky also attended the meeting.

I visited with our Dual Credit Coordinator at Minneapolis High School on October 23rd to answer questions about the upcoming HLC Multi-Location Visit.

I also attended the TEA monthly meeting virtually on October 23rd.

TRIO's Fall cultural event was October 25th. They had 17 students (both campuses) signed up to visit the Museum of Art + Light and the Marianna Kistler Beach Museum of Art.

The SSC is seeing an increase in visits compared to the prior year. September 2024 had 22 tutoring sessions and September 2025 had 42 sessions. Students are using the SSC a lot more this semester. Current estimates are that about 100 students per week are coming in to the SSC.

The SSC, in collaboration with PTK, held its first two Lunch n Learn sessions, one in September and one in October.

Open Positions:

Welding Instructor—One interview was conducted but no offer was made. We have an adjunct lined up for the spring.

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

Art Instructor—Two interviews have been conducted, and a third is being scheduled for this week.

Upcoming: October 31st—Visit with GCC to prepare for HLC Multi-Location Visit; November 4th—BAASC meeting (virtual); November 6th—TEA Budget and Curriculum meetings (virtual); November 14th—KCIA Quarterly Meeting (virtual); November 19th—KBOR monthly meetings (SCOCAO, COCAO, BAASC) (virtual); November 20-21—Vacation Days

Concordia:

Tonja Bisnette sends a warm 'thank you' for the kindness shown during the recent loss of her mother. Dr. Brandon Galm and Brent Phillips attended the funeral service in Downs on October 13th.

Early Childhood Education (ECE) held its Graphic Design community workshop with the K-State River Valley Extension Office on Friday, Oct. 17th.

ECE participated in Pediatric Nursing Clinicals on October 21 and 23 and focus on Early Childhood Development for their workshop rotation.

Math and Communications faculty attended the Kansas Community College Corequisite Symposium at Barton Community College on October 24th.

Humanities Day will be on November 5th. Visiting high school students will hear about our programs and be treated to a Cloud 9 performance, a zoom chat with the graphic designer of Burger King's Halloween packaging (Julia Galm's brother), and a matinee of the theatre program's fall play, *The Dining Room*.

The Rolling Thunder Pep Band played in the Concordia Fall Fest parade.

The digital piano was assembled by Langsford, accompanist Jenna Carver, and several music students on October 15. The sound is excellent, and the instructor, accompanist, and students are thrilled and are very appreciative of the Foundation Office and the Foundation Board.

Chris Langsford, Brent Phillips, Carleen Nordell, and Sherry Drake met to finalize plans for the Final Exam Week Student Survival bags as a fundraiser for music scholarships.

The Business Professional Panel Discussion and breakfast was held October 15 in Room 257. Panelists were Austin Graham, Financial Advisor with Edward Jones; Vikki Jochems, VP of Customer Service at Citizens National Bank; and Britni Tremblay, CCCC Director of Admissions. They shared their educational and professional journeys regarding their respective careers. Over 60 students attended.

CASA visited Rachael Wood's Marriage and Family class on October 17th, and social work professors from K-State visited her Criminal Justice class on October 21st.

The Cook Series is partnering with the Camp Concordia Preservation Society for a showing of the documentary Prisoners of Plenty on November 8th, at 7:00 at the Brown Grand Theatre to commemorate the 80th anniversary of the closing of the camp. Guest panelists are filmmaker and author Thomas Nelson, author and former CCCC professor Jack Meister, and local author Lowell May.

Dr. Kim Monroe's doctoral dissertation, "Adapting to Change: The Positive and Negative Academic Outcomes of the COVID-19 Pandemic," has been published online in *Adversity and Resilience Science*.

Geary:

Applications Update: 24 SP26 apps since Jan 1, 2025 (10 SP25 apps during same time last year).

GCC's PTK chapter held its fall induction ceremony on October 4th. I attended and provided a welcome address.

Cindy Lamberty and Jen Zabokrtsky attended Tonja Bisnette's Early Childhood Education Advisory Board meeting on September 25th.

Second session CNA orientation was held on September 30th.

We received a letter of resignation from Kelly Kemp, CDL instructor, effective end of December. An adjunct is in place to cover courses in the short-term while a search takes place for a replacement.

PTK Week was September 22nd-26th. Beta Eta Xi provided lunch and info for students on September 24th and rock painting September 26th.

PTK Participated in High Five Friday at Spring Valley Elementary in September and had 5 Beta Eta Xi students attend.

SAB hosted a Family Favorites Multicultural Potluck in the T-Bird Nest on October 1st.

PTK and faculty and staff participated in Junction City Middle School's Fall Fest for students and families. One of the PTK students brought a Quidditch game and we gave out small Cloud prizes and candy.

Stephanie Clark, Keela Andrews, Cindy, and Jen attended the Kansas Food Pantry Collaborative quarterly meeting September 23rd and met with Healthier Higher Ed Food Environment Pathways folks on September 30th.

Tonja and Jen attended the Geary County Childcare Coalition meeting on October 8th.

Cindy and Jen attended the Military Affairs Council (MAC) Breakfast on October 23rd. Cloud was the sponsor this month.

Linda Ramsey, Cindy, and Jen attended Stormont Vail's Community Connection lunch on October 24th.

Nursing:

Stefanie Perret and Jen attended Flint Hills Regional Healthcare and Education meeting at Stormont Vail on October 2nd.

18 new Spring Enrollment students will be notified of acceptance on October 31st.

Nursing received its quarterly NCLEX report. They had a 92% pass rate on the first attempt. Of the two students who did not pass on the first try, one passed on their second attempt and Nursing is working with the second student to retake the test.

Students are participating with community events to complete the required 2 hours of service learning for the fall semester. Service includes the Health Fair, NCK Medical Center Mass Casualty Drill, and School Nurse.

Renewable Energy:

The solar farm is back up and running again, and they are able to track energy generation. That data is being shared on the TVs around campus as well as the highway sign.

Larry McLemore, Monte Poersch, Amber, and I met with a representative from a potential industry partner opportunity with drones. We are working to secure funding to support the opportunity.



Vice President for Administrative Services Updates-Board meeting on October 27, 2025

Finance/Reports Update

The business office has been working with students and helping them with their student accounts as we begin spring 2026 enrollment today. They are working on second session financial aid disbursements checks and they will be disbursed on Friday, October 31.

Information Technology and Institutional Research

IT

- Upgrading and updating our computers for faculty and staff.
- Solar field sun tracker is back online. 1 of the 4 power strings is still having issues and we are working with wind energy instructors on troubleshooting.
- We have been working with Jenzabar to correct some database and email issues and those have been resolved.

IR

- We are working on the Fall 25 KBOR census and program course inventory report.
- We have submitted the annual IPEDS data collection report on October 15.
- We are working on the annual EXCEL/CTE data collection for FY 26-27.

Children's Center

- The local Fire Department visited October 8th for Fire Prevention week. Our children Love when they visit!
- Parent Teacher Conferences were conducted in the first week of October with 100% participation. Thank you, Parents, and Staff
- Michelle is collaborating with Jessica LeDuc to post on social media for the Preschool openings. We are actively adding Preschool children.

Auxiliary Services Updates:

Bookstore – Working on getting trial balloon entered and prepping for Spring. Winter Term is ready to go. Latest items are for sale in the bookstore and sales are doing well.

Housing – Has been busy hosting several events the past month – a few including the Price is Right, Student-Staff Dodgeball, and a Campus Scavenger Hunt. They also have pumpkin carvings, and the Halloween dance is coming up to finish in October. RAs will begin getting information from students on plans to remain on campus over break and anyone planning to leave at semester. Housing Maintenance is working on getting Christmas lights put up as well as working on a repair needed to the retaining wall at Building 5.



Security – The Annual Security report was completed and uploaded to the website on October 1st. A public stat report was corrected, and an addendum was made and sent back out on October 14th. The Campus Survey was entered and submitted on October 14th.

Cafeteria – Maintenance and Hoods got the new grill installed at Gabi’s Grill. It also comes with a refrigerator underneath for ease of restocking during her busy breakfast and lunch times. On top of regular meals, they have been busy hosting multiple visit groups on campus, and recently the Scholarship Reception. The Fall Survey will be going out to students and staff soon. We use feedback in these surveys to determine needed adjustments in the cafeteria. We are hoping to see valuable feedback shown from the recent renovation. These results are also included in our Program Review each year and part of HLC evidence.

Human Resources

Chris has been coordinating interviews for some open positions. We received our BC/BS benefits renewal information for 2026, and we are reviewing and discussing with our rep from HUB.

Community Relations

Student Engagement - we are preparing for Horror Week this week and have a lot of events planned for the College Students. Pumpkin Decorating, \$2.00 Movie Night, Halloween Dance, & Halloween Bingo.

Community Relations – we will be taking part in the 6th Street Spooktaular downtown, handing out candy to children and their families. The Cloud County Baseball team will be helping me. On November 5th, we will be working with the Concordia Middle School and giving tours of our Tech Faculty and the Ag Facility.

They will have two groups, one will tour the POW Camp, and the other group will come to the college, and then we will switch the groups for the second shift.

8:30-10:00-Group 1

10:10-11:40-Group 2

Facilities Updates

- We are working with Eric and the baseball clubhouse as it broke ground on Monday, October 20. The contractor is slated to begin work this week since we received the building permit.
- 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. This will continue and the estimated completion date is January 2026.
- We will be working with Heather and the Foundation on the Cadaver Lab to begin the process from the facilities side.

Technical Education and Innovation Center Updates: We have officially finished all warranty items with McCownGordon, so all repairs are now the college’s responsibility.

Vice President for Student Services October Report

Admissions

- Issuing I-20s for the spring semester
- Still sending monthly hometown mailers to new residents of Geary, Riley, and Pottawatomie counties
- Amazing JAG Leadership Development Conference
- Con Campus Individual Visits September: 29
- Con Campus Individual Visits October: 38 (15 additional scheduled)
 - o Lakeside Sophomore Visit on 10/27
 - o Humanities Day on 11/5
 - o Ag/Welding Day on 11/10
 - o Clay Center Group Visit on 11/18
- Fall travel season continuing, wrapping up CPCs (ours on 10/28) and high school visits
 - o Poro presenting to Concordia HS seniors on 10/24
 - o Poro visiting JCHS for senior presentations on 10/29

Financial Aid

- FA Office has visited 13 schools this Fall to help students/parents complete the 2026-2027 FAFSA and provide other Financial Aid information
 - o Rock Hills, Pike Valley, Clifton-Clyde, Marysville, Thunder Ridge, Washington, Hanover, Clay Center, Wakefield, Lakeside, Linn, Concordia, Smith Center (*Clifton-Clyde & Concordia had two visits each, one to provide information to get started, one for those who had follow up questions.*)
- Submitted the 2026-2027 FISAP (Fiscal Operations Report & Application to Participate) on 9/30/2025 (reporting 2024-2025 data to request Federal Work Study & Federal Supplemental Educational Opportunity Grant funding for the 2026-2027 Award Year – requesting same levels of funding as previous years)
- Continued progress with Jenzabar Financial Aid implementation – next step is to get data into “Play” database to practice FA processes, starting next Wednesday – on track to have fully in place & ready to process 2026-2027 FAFSAs/aid by scheduled Go-Live date (2/4/26)
- Disbursing Aid for 2nd Session students on 10/27 & 10/28 (*refunds available to those eligible by 10/31/2025*)

Student Records

- Mailed reverse transfer information out to 26 students (attended last spring and had over 45 hours completed)
- 18 students have applied for fall graduation. Roughly 20 more needs to apply.
- Midterm grades are all in.
- 229 transcript requests have been processed.

Advising

- 10/1/25 Becky, Collin, and Cindy Lamberty attended K-State Transfer Summit
- 10/2/25 Becky & Kam went to GCC for training with Collin and Jen (PIU's and other topics)
- 10/14/25 Becky and Kris attended Jenzabar RUG meeting in Newton, KS
- 10/21/25 Hosted advisor/TRIO SP26 pre-enrollment meeting
- Worked with IT and Admissions to revise the transcript data entry procedure for KBOR prerequisite requirements (math and English courses)
- 10/27/25 Enrollment opens for WT25, SP26, SU26
- 10/29/25 Kris, Collin, Poro, and Aleeya are presenting at Senior Day (JCHS) *1 presentation will cover Admissions and Financial Aid and the other presentation will cover Student Success and Dual Credit options for SP26.*

Dual Advising

- Kris has met twice with Tonja Bisnette, Kale Katt & Nancy Dettmer (JCHS) & Jen Z regarding zooming ECE classes to JCHS, Excel in CTE, etc. for SP26 and 26-27
- Travel Days to meet with coordinators 9/30 to 10/20 (Hanover, Washington, RCHS, Wakefield, Clay Center, Herington, Hope, Chapman, Abilene, Sylvan, Lincoln, Tescott, Thunder Ridge, Osborne, Lakeside, JCHS)
- 10/15/25 CTE meeting with Larry at RP County High School (Lindsay Cravens (principal) and Michelle Hubert (Dual Credit Coordinator))
- Midterms
 - o Dual Credit students with a hold also received an email and a physical letter
 - o Coordinators received a list of their students who had a 'D' or an 'F' and a copy of the letter the students received at home
- 11/7/25 Kris is hosting a SP26 Enrollment Lunch and Learn for Coordinators (zoom)
- 11/12/25 Kris is going to Riley County HS to help with SP26 enrollment
- 11/12/25 Kris is hosting Dual Credit Info Night at JCHS (6 pm)
- 11/19/25 Kris is hosting Dual Credit Info night at CON, in conjunction with the Seward BBall games.

Retention

- College Skills classes wrapped up on October 7th
- Zoe processed midterm grades for full session classes & Zoe/Collin sent emails to students with midterm grade holds
- Reviewed midterm grades
- Collin and Zoe are responding to retention referrals received by faculty through Dropout Detective

Student Engagement

- Haunted Forest is Sunday, October 26th 7-9 pm and a full week of Halloween activities.

Student Accessibility & Mental Health Services

- Attended Fall KanAHEAD Conference on October 24th
- Therapy services: 16 students utilized services; total of 32 sessions
- Processing accommodation requests as needed

Other Updates

- Code of Conduct
- Supportive Measures for students.
- Participating in HLC meetings and contributing to the revision of key documents.
- Reviewing internal procedures.
- Supporting and attending student activities.
- Assisted with JAG-K Leadership Conference.

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Dr. Brandon, Vice President for Academic Affairs

Date: 10/27/2025

Re: Approval of the Turnitin Software for 2025-2028

Cloud County Community College intends to continue the use of the Turnitin software for academic support. Turnitin matches the text within an assignment by comparing a student's submission against an archive of internet documents, internet data, a repository of previously submitted papers, and subscription repository of periodicals, journals, and publications. The college has used this software since 2013, including an integration with Canvas in 2015.

Turnitin tool checks the contents of any documents for its association with original contents. It identifies the similarities to existing sources of the original contents of the documents. Its prime role is to evade plagiarism and improve the integrity of the academic institutions. Turnitin's similarity checking integrates with Canvas easily, which is our learning management system. It works well as a tool for educating students about the appropriate use of sources, paraphrasing, over-quoting, and citing. It helps students to improve their writing with academic integrity and provides feedback on graded assignments. Turnitin has also recently added the ability to check for originality against AI as well, which provides additional tools for our faculty to maintain academic integrity in their courses.

We recommend Cloud County Community College extend a new 3-year agreement for the Turnitin Software. The previous three years expense was \$36,044.46. This year's renewal is a 6.02% rate increase.

Contract Period	Costs
2025-2026	\$11,700.54
2026-2027	\$12,519.58
2027-2028	\$13,395.94
One time training session	\$600.00

RECOMMENDED ACTION: Approve the 3-year agreement with Turnitin in the amount of \$38,216.06 and authorize payment from Tech Fees.

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 10/27/2025

Re: Approval of Contribution for Electrical Work at Concordia Sports Complex

The Cloud County Community College (CCCC) baseball locker room project at the Concordia Sports Complex was approved by the Board of Trustees during the June 2025 monthly meeting. Since then, the college has been collaborating with the City of Concordia through the bid process, site plans, and securing the building permit. During that process, an electrical safety concern was discovered with the transformers and electrical wiring at the Concordia Sports Complex.

Due to aging infrastructure, the transformers and electrical wiring at the Concordia Sports Complex must be replaced to ensure safety. The City of Concordia is working with Prairie Land Electric on replacement, with the total estimated cost of \$100,000.

As a longstanding partner with the City of Concordia using the Lee Doyen baseball field, the City has requested that the college contribute \$25,000 towards the total cost.

The college seeks authorization to contribute \$25,000 towards the electrical work at the Concordia Sports Complex from Fund 61-Capital Outlay. This contribution will help support the successful construction of the baseball locker room project and continue the strong partnership with the City of Concordia.

RECOMMENDED ACTION: Approve the \$25,000 contribution for electrical work at the Concordia Sports Complex and authorize payment from Fund 61-Capital Outlay.