

## **Board of Trustees Meeting**

Monday, November 17, 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 November 17, 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. Band**  
    **B. Choir**  
    **C. Theatre**  
    **D. Judging/Equestrian Teams**

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

**COMMENT:**

A. **Approval of Minutes of the October 27, 2025 meeting. The minutes of the regular meeting of October 27, 2025 are enclosed.**

B. **Treasurer's Report. The Treasurer's Report as of October 31, 2025 shows a balance of \$6,667,309.21 at Central National Bank.**

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

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

D. **Personnel**  
1) **Art Instructor**

E. **Policy Approval**  
1) **Policy D2 - Student Classification**

**RECOMMENDED ACTION:**

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

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

**COMMENT:**

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

**D. Vice President for Student Services**

8. **ITEM NO: 8**  
**AGENDA ITEM: Discussion Items**  
**ITEM TYPE: Discussion**  
**COMMENT:**  
A. **Policy C5 - Nondiscrimination**  
B. **Policy F15 - Social Media**

9. **ITEM NO: 9**  
**AGENDA ITEM: Action Items**  
**ITEM TYPE: Decision**  
**COMMENT:**  
A. **Approval of KDOT Grant Application for Drone Equipment**

**RECOMMENDED ACTION: Approve the use of Renewable Energy Lab Fees in the amount of \$62,500 for the purposes of completing the 25% match requirement for the Kansas Department of Labor Innovative Technology Grant application for \$250,000.**

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

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

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

13. **ITEM NO: 13**

**AGENDA ITEM: Study Session**

**ITEM TYPE:**

**COMMENT:**

**A. Tuition, Fees, and Housing Rates for  
AY2026-2027**

Amended Page

Cloud County Community College

**BOARD OF TRUSTEES**

**AGENDA for November 17, 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. Band
  - B. Choir
  - C. Theatre
  - D. Judging/Equestrian Teams
- VI. Consent Agenda
  - A. Approval of Minutes of the **October 27, 2025** Regular Board Meeting. The minutes of the regular meeting of **October 27, 2025** are enclosed.
  - B. Treasurer's Report
  - C. Purchasing and Payment of Claims
    - 1) The A List
    - 2) The B List
  - D. Personnel
    - 1) Art Instructor
  - E. Policy Approval
    - 1) Policy D2 – Student Classification
- 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 C5 – Nondiscrimination
  - B. Policy F15 – Social Media

**MISSION STATEMENT**

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

- IX. Action Items
  - A. Approval of KDOT Grant Application for Drone Equipment
- X. Other
- XI. Executive Session
- XII. Adjournment
- XIII. Study Session
  - A. Tuition, Fees, and Housing Rates for AY2026-2027

Next Meeting: **December 15, 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**

**November 17, 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  
November 17, 2025**

ITEM NO:           **1**

AGENDA ITEM:    Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO.           **2**

AGENDA ITEM:    Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO.           **3**

AGENDA ITEM:    Adopt Agenda

ITEM TYPE:        Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **November 17, 2025** Board of Trustees meeting.

**Cloud County Community College  
Board of Trustees  
November 17, 2025**

ITEM NO.           **4**

AGENDA ITEM:    Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO:           **5**

AGENDA ITEM:    Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Band
- B. Choir
- C. Theatre
- D. Judging/Equestrian Teams

**Cloud County Community College  
Board of Trustees  
November 17, 2025**

ITEM NO:           **6**

AGENDA ITEM:    Consent Agenda

ITEM TYPE:        Decision

COMMENT:

- A.    **Approval of Minutes of the October 27, 2025 meeting.** The minutes of the regular meeting of **October 27, 2025** are enclosed.
  
- B.    **Treasurer's Report.** The Treasurer's Report as of **October 31, 2025** shows a balance of **\$6,667,309.21** at Central National Bank.
  
- C.    **Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
  - 1)    The A List
  - 2)    The B List
  
- D.    **Personnel**
  - 1)    Art Instructor
  
- E.    **Policy Approval**
  - 1)    Policy D2 – Student Classification

**RECOMMENDED ACTION:**

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College  
Board of Trustees  
November 17, 2025**

ITEM NO.           **7**

AGENDA ITEM:    Reports

ITEM TYPE:        Information

COMMENT:

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

**Cloud County Community College  
Board of Trustees  
November 17, 2025**

ITEM NO:           **8**

AGENDA ITEM:    Discussion Items

ITEM TYPE:       Discussion

COMMENT:

- A. Policy D5 – Nondiscrimination
- B. Policy F15 – Social Media

ITEM NO:           **9**

AGENDA ITEM:    Action Items

ITEM TYPE:       Decision

COMMENT:

- A. Approval of KDOT Grant Application for Drone Equipment

RECOMMENDED ACTION: Approve the use of Renewable Energy Lab Fees in the amount of \$62,500 for the purposes of completing the 25% match requirement for the Kansas Department of Labor Innovative Technology Grant application for \$250,000.

ITEM NO:           **10**

AGENDA ITEM:    Other

ITEM TYPE:

COMMENT:

**Amended Page**  
**Cloud County Community College**  
**Board of Trustees**  
**November 17, 2025**

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

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

ITEM NO:           **13**  
AGENDA ITEM:    Study Session  
ITEM TYPE:  
COMMENT:

A. Tuition, Fees, and Housing Rates for AY2026-2027

# Cloud County Community College Board of Trustees November 17, 2025

## (A) LIST

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

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

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Vendor	Description	Amount
<b>Consolidated Management</b>	Board Charges Oct 2 – Oct 8	\$23,829.75
	Board Charges Oct 9 – Oct 15	\$10,212.75
	Board Charges Oct 16 – Oct 22	\$23,829.75
	Board Charges Oct 23 – Oct 29	<u>\$23,829.75</u>
	(01-85-9100-741)	<b>\$81,702.00</b>

**Cloud County Community College  
Board of Trustees  
November 17, 2025**

**(B) LIST**

**APPROVAL TO PAY CLAIMS**

This list contains those check/claims that have had Board approval and/or met the requirements of State law and have been written.

**RECOMMENDED ACTION:** Approve the payment of these claims.

Cloud County Community College  
**BOARD OF TRUSTEES**  
**AGENDA for November 17, 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. Band
  - B. Choir
  - C. Theatre
  - D. Judging/Equestrian Teams
- VI. Consent Agenda
  - A. Approval of Minutes of the **October 27, 2025** Regular Board Meeting. The minutes of the regular meeting of **October 27, 2025** are enclosed.
  - B. Treasurer's Report
  - C. Purchasing and Payment of Claims
    - 1) The A List
    - 2) The B List
  - D. Personnel
    - 1) Art Instructor
  - E. Policy Approval
    - 1) Policy D2 – Student Classification
- 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 C5 – Nondiscrimination
  - B. Policy F15 – Social Media

**MISSION STATEMENT**

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

- IX. Action Items
  - A. Approval of KDOT Grant Application for Drone Equipment
- X. Other
- XI. Executive Session
  - A. Non-Elected Personnel
- XII. Adjournment
- XIII. Study Session
  - A. Tuition, Fees, and Housing Rates for AY2026-2027

Next Meeting: **December 15, 2025**

**MISSION STATEMENT**

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

**Present:** Dave Garnas, Amber Hanson, 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, Larry McLemore, Ty Robison, Keela Andrews, Carleen Nordell, and Amy Lange.

**Not Present:** Richard Hubert

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- I. The meeting was called to order by Chairman Dave Garnas at **5:00** pm in Room 257 of the President’s Addition.
- II. **Pledge of Allegiance**
- III. **Adoption of the Agenda** – Jesse Pounds moved and Kevin Muff seconded to adopt the agenda as presented. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights**
  - A. **Student Senate**

Zoe Merz and Carleen Nordell attended the meeting with 5 of their students. They shared that this week was horror week, and they hosted the Haunted Forrest for the 4<sup>th</sup> year. There was great attendance with 424 people and 28 volunteers. Student Senate raised \$283 from the free will donation.
  - B. **Student Activities Board at the Geary County Campus**

Keela Andrews and Suzette Ghent are co-advisors of this group together and 2 of their students that participate in SAB were able to attend the meeting via ZOOM.

- C. Student Ambassadors**  
Britni Tremblay, Director of Admissions, Poro Gahekave and Kameron Teehee, Admissions Counselors, attended the meeting with 7 of their student ambassadors.
  - D. Resident Assistants**  
Daniel Hill, Coordinator of Residence Life, attended the meeting with all 11 of their RA's.
  - E. Presidential Ambassadors**  
Gracie Rudolph, Coordinator of Fundraising and Alumni Relations, attended the meeting with Addy Goeckel, Nevaeh Valcoure, and Evan Bogart. This is Cloud's most competitive scholarship for a group of prestigious student leaders chosen to represent the College. They work with campus officials to host special events for faculty, staff, and members of the community.
  - F. Volleyball Team**  
Hilta Ramos is in her third year as the Head Volleyball Coach. She attended the meeting with 12 players and one team manager.
- VI. Consent Agenda** – Jesse Pounds moved and Kevin Pounds seconded to approve the Consent Agenda which includes the minutes of the September 22, 2025 regular board meeting; Treasurer's Report; Purchasing and Payment of Claims. Motion passed.
- VII. Reports:**
- A. President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.

    - 1) *President's Updates* – Attended the groundbreaking for the Baseball Clubhouse project at Lee Doyen Field on October 20<sup>th</sup> as well as many other meetings throughout the month.
    - 2) *Marketing* – We have been promoting enrollment for Spring 2026 which opens on October 27<sup>th</sup>. A new social media policy for employees has been created over the last few months and should have a draft ready for discussion at the November Board Meeting.
    - 3) *Foundation* – The Scholarship Reception was held on October 21<sup>st</sup> 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 first scholarship awarding for the 2026 academic year, 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 November 4<sup>th</sup> 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. 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.

- 4) *Athletics* – At the 2025 Kansas Jayhawk Community College Conference/NJCAA Region 6 Cross Country Championships on October 24 the Women's cross-country team earned a third-place finish while the T-Bird men's cross-country team placed sixth as a team. The 2025 NJCAA Division I Women's Cross Country Championships will be held on November 8<sup>th</sup> at Fort Dodge, Iowa. The wrestling program will have a 12-meet regular season highlighted by eleven duals, including seven KJCCC matchups with the season opener on November 1<sup>st</sup>. The Men's basketball team has been picked to finish ninth and the Women's basketball team has also been picked to finish ninth in the 2025-26 KJCCC Division I Men's Basketball Predicted Order of Finish Poll. The softball program will be hosting four levels of fall camps on November 8<sup>th</sup> and 9<sup>th</sup>.
- 5) *President's Social Media Highlights* – CloudProudPrez Instagram page has had 20,000 profile views in the last month. The Men's basketball video had almost 11,000 views. This account is filmed and edited by Samantha Pounds with the help of President Knoettgen.

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

- 1) The HLC Multi-Location Visit is currently scheduled for November 4<sup>th</sup>-6<sup>th</sup>. The peer reviewer will be visiting Pike Valley, Minneapolis, Clay Center, and Chapman High Schools, along with the Geary Campus. October 10<sup>th</sup> 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. The Student Success Center (SSC) is seeing an increase in visits compared to the prior year. September 2024 had 22 tutoring sessions and September 2025 had 42 sessions. Current estimates are that about 100 students per week are coming into the SSC.
- 2) 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.

- 3) 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 Brandon met with a representative from a potential industry partner opportunity with drones. We are working to secure funding to support the opportunity.

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

- 1) *Finance/Reports Updates* – The business office has been working with students with their student accounts as we begin spring 2026 enrollment today. They are also working on second-second financial aid disbursements checks and they will be disbursed on Friday, October 31<sup>st</sup>.
- 2) *Information Technology* – We have submitted the annual IPEDS data collection report on October 15<sup>th</sup>.
- 3) *Human Resources* – We received our Blue Cross/Blue Shield of Kansas benefits renewal information for 2026, and we are reviewing and discussing with our representative from HUB.
- 4) *Facilities Updates* – We are working with Eric Gilliland and the baseball clubhouse as it broke ground on Monday, October 20<sup>th</sup>. The contractor is slated to begin work this week since we received the building permit. We will be collaborating with Heather Gennette and the Foundation on the Cadaver Lab to begin the process from the facilities side.

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

- 1) *Admissions* – The JAG-K Leadership Development Conference hosted on campus went amazing on October 22<sup>nd</sup>.
- 2) *Financial Aid* – The Financial Aid Office has visited 13 schools this Fall to help students/parents complete the 2026-2027 FAFSA and provide other Financial Aid information. Those schools include Rock Hills, Pike Valley, Clifton-Clyde, Marysville, Thunder Ridge, Washington, Hanover, Clay Center, Wakefield, Lakeside, Linn, Concordia, Smith Center.
- 3) *Student Records* – Mailed reverse transfer information out to 26 students.
- 4) *Advising* – On October 29<sup>th</sup>, Kris Farmer, Collin Sharpe, Poro Gahekave, and Aleeya Ferris are presenting at Senior Day at Junction City High School. One presentation will cover Admissions and Financial Aid, and the other presentation will cover Student Success and Dual Credit options for Spring 2026.
- 5) *Retention* – Collin Sharpe and Zoe Merz are responding to retention referrals received by faculty through Dropout Detective.

- 6) *Student Accessibility and Mental Health Services* – This month there were 16 students who utilized services with a total of 32 sessions.

Dave Garnas congratulated and thanked everyone for all the hard work on the JAG-K Leadership Conference Day. He knows that it is a huge undertaking and is proud of everyone working as a team to make events like that so successful.

Jesse Pounds also shared that he has been on the Board of Trustees for 8 years and he has seen some amazing things in the past couple of years with outreach into further than just our service area. The teamwork has been outstanding.

### VIII. Discussion Items

#### A. Policy D2 – Student Classification

Brandon Galm shared the change to the policy was to add the credit hours stating the qualification based on the current academic catalog. This policy will be brought back to the November Board meeting for approval.

### IX. Action Items

#### A. Emeritus Status

Kevin Pounds moved and Kevin Muff seconded to approve the recommendation to bestow Todd Leif as Emeritus Status. Motion passed.

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

Amber Hanson moved and Jesse Pounds seconded to approve the 3-year agreement with Turnitin in the amount of \$38,216.06 and authorize payment from Tech Fees. Motion passed.

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

Amy Lange shared that she appreciates the college being willing to put funds towards this project and thanked everyone for the continued collaboration with the city over the years.

Jesse Pounds moved and Kevin Pounds seconded to approve the \$25,000 contribution for electrical work at the Concordia Sports Complex and authorize payment from Fund 61 - Capital Outlay. Motion passed.

**X. Other**

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

Amber Knoettgen shared that she would like to have the Budget Study Session for Tuition, Fees, and Housing Rates for AY2026-2027 after the regular November 17, 2025 board meeting and all Board members approved.

**XI. Executive Session: None**

**XII. Adjournment**

Kevin Pounds moved and Kevin Muff seconded to adjourn the meeting at 5:50 pm.  
Motion passed.

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

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150990						
	10/24/2025	BSN Sports	\$650.86	BSN - Trainers & Shorts/Tights	01 11 5524 852	
	10/24/2025	BSN Sports	\$573.48	WBB fill-in pullovers, hoodies, shoes	01 11 5511 852	
		<b>Check Total:</b>	<b>\$1,224.34</b>			
150991						
	10/24/2025	Consolidated Management Co.	\$420.00	Daycare meals 10/13-10/17	01 82 9100 741	
	10/24/2025	Consolidated Management Co.	\$431.25	Daycare meals 10/6-10/10	01 82 9100 741	
	10/24/2025	Consolidated Management Co.	\$408.75	Daycare meals 9/29-10/3	01 82 9100 741	
		<b>Check Total:</b>	<b>\$1,260.00</b>			
150992						
	10/24/2025	Dennis Brett Erkenbrack	\$187.20	WBB post-scrimmage meals on 10/19/25	01 11 5511 605	
	10/24/2025	Dennis Brett Erkenbrack	\$71.75	WBB recruiting meals - Char Cash 10/16/2	01 11 5511 750	
		<b>Check Total:</b>	<b>\$258.95</b>			
150993						
	10/24/2025	F & A Food Sales Inc.	\$382.24	Janitorial Supplies-3007569	01 11 7100 708	
		<b>Check Total:</b>	<b>\$382.24</b>			
150994						
	10/24/2025	Fastenal Company	\$1.16	Supplies-109933	01 11 7100 650	
		<b>Check Total:</b>	<b>\$1.16</b>			
150995						
	10/24/2025	Gambino's Pizza	\$108.76	Pasta for Team Meal when Cafe was closed	01 11 5521 605	
	10/24/2025	Gambino's Pizza	\$123.95	Pasta for Team Meal when Cafe was Closed	01 11 5521 605	
		<b>Check Total:</b>	<b>\$232.71</b>			
150996						
	10/24/2025	Lampton Welding Supply	\$149.80	KOB Wire-0020240225	01 12 1103 701	
	10/24/2025	Lampton Welding Supply	\$360.44	Lin wire-0020232590	01 12 1103 701	
	10/24/2025	Lampton Welding Supply	\$659.00	Torch hookup kit-0020225279	01 12 1103 701	
	10/24/2025	Lampton Welding Supply	\$302.45	Welding supplies-0020228184	01 12 1103 701	
		<b>Check Total:</b>	<b>\$1,471.69</b>			
150997						
	10/24/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #92833	01 11 7100 708	
	10/24/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #92832	01 11 7100 708	
		<b>Check Total:</b>	<b>\$166.24</b>			
150998						
	10/24/2025	Professional Engineering Consultants,	\$2,900.00	Scoreboard consulting-709744	01 61 6100 799	
		<b>Check Total:</b>	<b>\$2,900.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
150999	10/24/2025	Superior Vision Services, Inc.	\$1,458.11	Superior Vision - November 2025	01 11 0000 209	
		<b>Check Total:</b>	<b>\$1,458.11</b>			
151000	10/24/2025	Woodriver Energy LLC	\$310.44	Natural Gas-CCCC Portion	01 11 7900 633	
	10/24/2025	Woodriver Energy LLC	\$276.36	Natural Gas-Housing Portion	01 85 9100 633	
		<b>Check Total:</b>	<b>\$586.80</b>			
151001	10/29/2025	Emma M. Hueser	\$5,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$5,000.00</b>			
151002	10/29/2025	Allison J. Rhea	\$635.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$635.00</b>			
151003	10/29/2025	Locklund G. Feight	\$54.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$54.00</b>			
151004	10/29/2025	Kyla S. Sasser	\$117.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$117.00</b>			
151005	10/29/2025	Raelynn J. Moore	\$93.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$93.00</b>			
151006	10/29/2025	Gracie K. Koch	\$93.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$93.00</b>			
151007	10/29/2025	Annika D. Wernecke	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
151008	10/29/2025	Evan J. Bombardier	\$250.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$250.00</b>			
151009	10/29/2025	Republic County High School	\$158.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$158.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151010	10/29/2025	Jacqueline G. Siemsen	\$117.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$117.00</b>			
151011	10/29/2025	Sadie W. Cornell	\$106.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$106.00</b>			
151012	10/29/2025	Abigail L. Swanson	\$5,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$5,000.00</b>			
151013	10/29/2025	Cohen Girard	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
151014	10/29/2025	Callie J. Jones	\$1,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
151015	10/29/2025	Republic County High School	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
151016	10/29/2025	Bailey R. Rivas	\$5,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$5,000.00</b>			
151017	10/29/2025	Republic County High School	\$117.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$117.00</b>			
151018	10/29/2025	Eliza M. Anderson	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
151019	10/29/2025	Piper R. Lawson	\$150.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$150.00</b>			
151020	10/29/2025	Olyvia N. Sanders	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
151021	10/29/2025	Cooper P. Girard	\$93.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$93.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151022	10/29/2025	Mekenzie J. Banahan	\$234.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$234.00</b>			
151023	10/29/2025	Kyndra R. Chase	\$93.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$93.00</b>			
151024	10/29/2025	Landon N. Begnoche	\$150.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$150.00</b>			
151025	10/29/2025	Luke R. Nobert	\$150.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$150.00</b>			
151026	10/29/2025	Logan K. Payeur	\$75.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$75.00</b>			
151027	10/29/2025	Kylie M. Sanderson	\$130.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$130.00</b>			
151028	10/29/2025	Iola Senior High School	\$120.00	A/R refund check	01 11 0000 131	
<b>Check Total:</b>			<b>\$120.00</b>			
151029	10/29/2025	Altius Awards and Apparel	\$10.00	Name Tag	01 11 5702 616	
	10/29/2025	Altius Awards and Apparel	\$20.00	Name tags Aleeya Ferris & Collin Sharpe	01 11 8315 702	
<b>Check Total:</b>			<b>\$30.00</b>			
151030	10/29/2025	Bumper to Bumper of Concordia	\$22.12	Battery terminal cable repair-493740	01 11 6502 647	
	10/29/2025	Bumper to Bumper of Concordia	\$30.15	MCI Bus reverse lights-493425	01 11 6502 647	
	10/29/2025	Bumper to Bumper of Concordia	\$176.15	Vehicle #63 Battery-493427	01 11 6502 647	
<b>Check Total:</b>			<b>\$228.42</b>			
151031	10/29/2025	Concordia Homestore	\$28.22	Light screws & concrete chisels-503111/4	01 11 7300 651	
	10/29/2025	Concordia Homestore	\$21.99	Torch hose assembly-503135/4	01 11 7300 649	
<b>Check Total:</b>			<b>\$50.21</b>			
151032	10/29/2025	Concordia Town and Country	\$6.80	Bolts & washers-21334	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151032						
	10/29/2025	Concordia Town and Country	\$27.48	Gas can spouts-18735	01 11 7300 649	
	10/29/2025	Concordia Town and Country	\$6.99	Ice machine hose cleaner-20822	01 11 7300 651	
	10/29/2025	Concordia Town and Country	\$31.11	Light installation supplies-21442	01 11 7300 651	
	10/29/2025	Concordia Town and Country	\$47.96	Shop supplies-21529	01 11 7300 651	
	10/29/2025	Concordia Town and Country	\$47.96	Shop welding clamps-21152	01 11 7300 852	
	10/29/2025	Concordia Town and Country	\$17.27	Wire nuts & staples-21381	01 11 7300 651	
		<b>Check Total:</b>	<b>\$185.57</b>			
151033						
	10/29/2025	Cox Communications	\$300.86	Cable/Internet @GCC	01 11 8316 631	
		<b>Check Total:</b>	<b>\$300.86</b>			
151034						
	10/29/2025	Elliott Electric Supply	\$678.12	HVAC Valves-168-20006-02	01 11 7100 650	
		<b>Check Total:</b>	<b>\$678.12</b>			
151035						
	10/29/2025	Grainger	\$109.00	E Lights-9659641659	01 11 7100 650	
		<b>Check Total:</b>	<b>\$109.00</b>			
151036						
	10/29/2025	Hood Htg., Air, Plg. Electricinc.	\$402.50	3 PTAC units-111950	01 85 9100 652	
	10/29/2025	Hood Htg., Air, Plg. Electricinc.	\$133.26	Cannister Gasket-111310	01 85 9100 652	
	10/29/2025	Hood Htg., Air, Plg. Electricinc.	\$897.08	Replaced board & button panel-111802	01 85 9100 652	
	10/29/2025	Hood Htg., Air, Plg. Electricinc.	\$4,803.00	Solar field install-112508	01 61 6100 799	
	10/29/2025	Hood Htg., Air, Plg. Electricinc.	\$646.07	TH Intermatic timer-111454	01 85 9100 652	
		<b>Check Total:</b>	<b>\$6,881.91</b>			
151037						
	10/29/2025	Jackson's Glass Shop	\$489.95	Entrance 3 Handicap Door-134728	01 11 7100 650	
		<b>Check Total:</b>	<b>\$489.95</b>			
151038						
	10/29/2025	Jenzabar, Inc.	\$7,375.00	Infomaker Subscription-285446	01 73 7303 799	
		<b>Check Total:</b>	<b>\$7,375.00</b>			
151039						
	10/29/2025	KanAHEAD	\$20.00	KanAHEAD Fall Conference	01 11 6109 607	
		<b>Check Total:</b>	<b>\$20.00</b>			
151040						
	10/29/2025	Kansas MTXE, LLC	\$854.50	MTXE wrestling gear	01 11 5526 712	
		<b>Check Total:</b>	<b>\$854.50</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151041						
	10/29/2025	Lampton Welding Supply	\$25.00	Welding supplies-0020247510	01 12 1103 701	
	10/29/2025	Lampton Welding Supply	\$27.24	Welding supplies-0020260199	01 12 1103 701	
	10/29/2025	Lampton Welding Supply	\$29.03	Welding supplies-0220273605	01 12 1103 701	
		<b>Check Total:</b>	<b>\$81.27</b>			
151042						
	10/29/2025	Drew Edward Mahin	\$1,725.00	Meals for National XC/Half Marathon	01 11 5505 799	
		<b>Check Total:</b>	<b>\$1,725.00</b>			
151043						
	10/29/2025	Stanion Wholesale	\$200.76	TH Lights-5989967-00	01 85 9100 652	
		<b>Check Total:</b>	<b>\$200.76</b>			
151044						
	10/29/2025	Ryan Adelbert Stewart	\$350.00	Halloween Dance DJ	01 11 5706 710	
		<b>Check Total:</b>	<b>\$350.00</b>			
151045						
	10/29/2025	U.S. Cellular	\$158.63	Security Cell Phones (CON/GCC)	01 11 6501 631	
		<b>Check Total:</b>	<b>\$158.63</b>			
151046						
	10/29/2025	Verizon Wireless	\$160.08	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		<b>Check Total:</b>	<b>\$160.08</b>			
151047						
	10/29/2025	Wal-Mart Community	\$102.01	athletic training supplies	01 11 5502 852	
	10/29/2025	Wal-Mart Community	\$181.78	Cleaning supplies, oil, & batteries	01 11 7300 651	
	10/29/2025	Wal-Mart Community	\$29.97	Deductible for Kale Koch	01 11 5501 624	
	10/29/2025	Wal-Mart Community	\$49.07	Food for Volleyball triagular	01 11 5501 799	
	10/29/2025	Wal-Mart Community	\$18.70	Juice for Chemistry Lab	01 11 1121 701	
	10/29/2025	Wal-Mart Community	\$70.40	Nur: Thor 44 Nursing Sponsor Day	01 12 1124 614	
	10/29/2025	Wal-Mart Community	\$80.35	President's Office Sodas and Snacks	01 11 6102 799	
	10/29/2025	Wal-Mart Community	\$124.89	President's Office Sodas and Snacks	01 11 6102 799	
	10/29/2025	Wal-Mart Community	\$183.83	Student Snacks	01 11 5706 711	
	10/29/2025	Wal-Mart Community	\$106.67	Stuff for Halloween Bingo	01 11 5706 710	
	10/29/2025	Wal-Mart Community	\$87.74	Thor 44 - S'Mores with Advising	01 11 5703 605	
	10/29/2025	Wal-Mart Community	\$27.62	Walmart supplies for RE Day	01 11 5302 614	
	10/29/2025	Wal-Mart Community	\$85.18	Washer fluid & shop vac	01 11 7300 651	
	10/29/2025	Wal-Mart Community	\$174.26	WBB grocery items for CO trip 10/1/25	01 11 5511 605	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151047	10/29/2025	Wal-Mart Community	\$111.70	WBB sandwiches and grocery items 10/19/2	01 11 5511 605	
<b>Check Total:</b>			<b>\$1,434.17</b>			
151048	10/30/2025	Amazon Capital Services, Inc.	\$29.95	CPR Training masks	01 11 8316 799	
	10/30/2025	Amazon Capital Services, Inc.	\$104.49	Bookcase 2 Shelf	01 11 8316 702	
	10/30/2025	Amazon Capital Services, Inc.	\$299.99	Eco Tank Printer	01 11 8315 702	
	10/30/2025	Amazon Capital Services, Inc.	\$24.99	Freight for desk	01 11 8316 701	
	10/30/2025	Amazon Capital Services, Inc.	\$131.94	GCC Swabs, air dry, digital microscope	01 73 7377 799	
	10/30/2025	Amazon Capital Services, Inc.	\$209.99	Large office desk w/drawers	01 11 8316 702	
	10/30/2025	Amazon Capital Services, Inc.	\$39.98	Refill ink for printer	01 11 8315 702	
	10/30/2025	Amazon Capital Services, Inc.	\$467.34	resources for library collection	01 11 4101 705	
	10/30/2025	Amazon Capital Services, Inc.	\$35.99	Side Table	01 11 8316 702	
<b>Check Total:</b>			<b>\$1,344.66</b>			
151049	10/30/2025	Keela Ann Andrews	\$150.00	TRIO: CASH for Washburn Campus Visit	01 34 2010 710	
<b>Check Total:</b>			<b>\$150.00</b>			
151050	10/30/2025	Card Services	\$25.19	Housing Supplies-- October	01 85 9100 617	Y
	10/30/2025	Card Services	\$-25.19	Void Refund on Housing Supplies-- Octobe	01 85 9100 617	Y
<b>Check Total:</b>			<b>\$0.00</b>			
151051	10/30/2025	Concordia Town and Country	\$214.79	Hepa filter, socket set, & nozzle-15211	01 85 9100 652	
	10/30/2025	Concordia Town and Country	\$22.22	Labarge House repairs-19376	01 85 9100 652	
	10/30/2025	Concordia Town and Country	\$41.85	Propane tanks-21169	01 85 9100 652	
	10/30/2025	Concordia Town and Country	\$325.66	TH & shop supplies-20592	01 85 9100 652	
<b>Check Total:</b>			<b>\$604.52</b>			
151052	10/30/2025	Frontier Lodging of Concordia, LLC	\$301.35	2 night stay for Art Interview	01 11 4200 601	
<b>Check Total:</b>			<b>\$301.35</b>			
151053	10/30/2025	Gambino's Pizza	\$361.63	Pizza for T-Bird Splash	01 11 5706 710	
	10/30/2025	Gambino's Pizza	\$361.62	Pizza for T-Bird Splash	01 85 9100 741	
<b>Check Total:</b>			<b>\$723.25</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151054						
	10/30/2025	Hood Htg., Air, Plg. Electricinc.	\$19.50	Capacitor-112294	01 11 7100 650	
	10/30/2025	Hood Htg., Air, Plg. Electricinc.	\$99.76	Kitchen HVAC-112129	01 11 7100 650	
	10/30/2025	Hood Htg., Air, Plg. Electricinc.	\$824.42	Kitchen HVAC-112399	01 11 7100 650	
	10/30/2025	Hood Htg., Air, Plg. Electricinc.	\$383.04	PA 255 HVAC-110847	01 11 7100 650	
	10/30/2025	Hood Htg., Air, Plg. Electricinc.	\$3,707.92	PA Water Heater-111880	01 11 7100 650	
		<b>Check Total:</b>	<b>\$5,034.64</b>			
151055						
	10/30/2025	UPS Freight	\$75.96	UPS Acct WV3719 10-11 Invoice	01 83 9100 611	
	10/30/2025	UPS Freight	\$45.50	UPS Acct WV3719 10-18 Invoice	01 83 9100 611	
	10/30/2025	UPS Freight	\$125.57	UPS Acct WV3719 10-4 Inv	01 83 9100 611	
	10/30/2025	UPS Freight	\$24.27	UPS Acct WV3719 9-13 Invoice	01 83 9100 611	
	10/30/2025	UPS Freight	\$24.40	UPS Acct WV3719 9-20 Invoice	01 83 9100 611	
	10/30/2025	UPS Freight	\$67.09	UPS Acct WV3719 9-6 Inv	01 83 9100 611	
	10/30/2025	UPS Freight	\$79.45	UPS Acct WV6719 10-25 Invoice	01 83 9100 611	
		<b>Check Total:</b>	<b>\$442.24</b>			
151056						
	10/30/2025	VitalSource Technologies LLC	\$7,858.54	Fall 2025 Second Start Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$7,858.54</b>			
151057						
	10/30/2025	Wal-Mart Community	\$58.18	Housing Event--- Popcorn Bar	01 85 9100 617	
	10/30/2025	Wal-Mart Community	\$83.84	The Price is Right -- Village Event	01 85 9100 617	
		<b>Check Total:</b>	<b>\$142.02</b>			
151058						
	10/31/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-November	01 63 6300 664	
		<b>Check Total:</b>	<b>\$1,050.00</b>			
151059						
	10/31/2025	Keela Ann Andrews	\$90.00	TRIO: CASH for ESU Campus Visit	01 34 2010 710	
		<b>Check Total:</b>	<b>\$90.00</b>			
151060						
	10/31/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151061						
	10/31/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151062	10/31/2025	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
151063	10/31/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
151064	10/31/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
151065	10/31/2025	Geary County Clerk	\$3,975.71	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
<b>Check Total:</b>			<b>\$3,975.71</b>			
151066	10/31/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
151067	10/31/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
151068	10/31/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
151069	10/31/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
151070	10/31/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$100.00</b>			
151071	10/31/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
151072	10/31/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			
151073	10/31/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
<b>Check Total:</b>			<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151074	10/31/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151075	10/31/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151076	10/31/2025	Samantha Josephine Pounds	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151077	10/31/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151078	10/31/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151079	10/31/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151080	10/31/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151081	10/31/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151082	10/31/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151083	10/31/2025	Wal-Mart Community	\$25.19	Housing Supplies-October	01 85 9100 617	
		<b>Check Total:</b>	<b>\$25.19</b>			
151084	10/31/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
151085	10/31/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151086	11/4/2025	Blacksmith Coffee Shop and Roastery	\$352.80	coffee supplies for Hava Java	01 73 7314 799	
		<b>Check Total:</b>	<b>\$352.80</b>			
151087	11/4/2025	Teresa Helton	\$690.00	A/R refund check-Teresa Helton	01 11 0000 131	
		<b>Check Total:</b>	<b>\$690.00</b>			
151088	11/5/2025	Keela Ann Andrews	\$150.00	TRIO: CASH for WSU Campus Visit	01 34 2010 710	
		<b>Check Total:</b>	<b>\$150.00</b>			
151089	11/5/2025	Julia Burr-Roveti	\$100.00	Cash for play box office	01 73 7307 799	Y
	11/5/2025	Julia Burr-Roveti	\$-100.00	Void Refund on Cash for play box office	01 73 7307 799	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
151090	11/5/2025	Consolidated Management Co.	\$175.00	Business advisory breakfast	01 12 1135 701	
		<b>Check Total:</b>	<b>\$175.00</b>			
151091	11/5/2025	Indoff LLC	\$3,279.96	9K Btu and 15K BTU PTAC spares	01 85 9100 852	
		<b>Check Total:</b>	<b>\$3,279.96</b>			
151092	11/5/2025	KJCCC INC	\$10,404.00	WBB, MBB and WR officials	01 11 5511 671	
	11/5/2025	KJCCC INC	\$9,492.00	WBB, MBB, WR Officials	01 11 5521 671	
	11/5/2025	KJCCC INC	\$1,452.00	WBB, MBB, WR officials	01 11 5526 671	
		<b>Check Total:</b>	<b>\$21,348.00</b>			
151093	11/5/2025	Sapp Bros, Inc.	\$147.14	Fuel Filters	01 12 1104 701	
		<b>Check Total:</b>	<b>\$147.14</b>			
151094	11/5/2025	Turnitin Holdings LLC	\$38,216.06	Turnitin Feedback Studio & Originality 3	01 73 7303 799	
		<b>Check Total:</b>	<b>\$38,216.06</b>			
151095	11/5/2025	Wal-Mart Community	\$11.41	Kitchen & AED supplies	01 11 8316 799	
	11/5/2025	Wal-Mart Community	\$128.84	Supplies for Halloween Activites	01 11 8315 710	
	11/5/2025	Wal-Mart Community	\$29.55	Supplies for Halloween Activities	01 11 8315 710	
		<b>Check Total:</b>	<b>\$169.80</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151096						
	11/10/2025	1st Choice Security LLC	\$3,599.50	Con Security 10.19-11.1.25	01 88 9100 524	
	11/10/2025	1st Choice Security LLC	\$960.25	GC Security 10.20-10.31.25	01 88 9100 524	
		<b>Check Total:</b>	<b>\$4,559.75</b>			
151097						
	11/10/2025	Amazon Capital Services, Inc.	\$80.97	Exam Blue Books 3 pks	01 11 1114 701	
		<b>Check Total:</b>	<b>\$80.97</b>			
151098						
	11/10/2025	Christina Ann Bechard	\$210.00	Line judge/Libero tracker	01 11 5512 671	
		<b>Check Total:</b>	<b>\$210.00</b>			
151099						
	11/10/2025	BSN Sports	\$3,202.50	BSN - TF Tights, Pants, Shoes	01 11 5525 852	
	11/10/2025	BSN Sports	\$70.96	Gym floor tape	01 11 5501 799	
	11/10/2025	BSN Sports	\$67.00	Softball Turf Shoes for Player	01 11 5513 852	
		<b>Check Total:</b>	<b>\$3,340.46</b>			
151100						
	11/10/2025	Bumper to Bumper of Concordia	\$176.15	#63 battery-493427	01 11 6502 647	
	11/10/2025	Bumper to Bumper of Concordia	\$16.99	Roll pin kit-494426	01 11 7300 651	
		<b>Check Total:</b>	<b>\$193.14</b>			
151101						
	11/10/2025	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
		<b>Check Total:</b>	<b>\$35.00</b>			
151102						
	11/10/2025	Commerce Bank	\$14.00	monthly invoice prepaid card-Nov	01 11 6200 799	
		<b>Check Total:</b>	<b>\$14.00</b>			
151103						
	11/10/2025	Concordia Homestore	\$75.94	B10 Apt39 Entry lever-503312/4	01 85 9100 652	
	11/10/2025	Concordia Homestore	\$21.52	Wood shims & drill bits-503282/4	01 11 7300 651	
		<b>Check Total:</b>	<b>\$97.46</b>			
151104						
	11/10/2025	Concordia Spine and Sport	\$230.00	Deductible for Brooke Lougheed	01 11 5501 624	
		<b>Check Total:</b>	<b>\$230.00</b>			
151105						
	11/10/2025	Concordia Town and Country	\$51.44	Filters & string net for Tech-9953	01 11 7100 650	
	11/10/2025	Concordia Town and Country	\$38.94	Flashlight batteries-21824	01 11 7300 651	
	11/10/2025	Concordia Town and Country	\$32.53	TH 209 plumbing-21973	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151105	11/10/2025	Concordia Town and Country	\$101.35	TH 209 Plumbing-22210	01 85 9100 652	
		<b>Check Total:</b>	<b>\$224.26</b>			
151106	11/10/2025	Jim Conn	\$89.50	Labarge House lid switch-658565	01 85 9100 652	
		<b>Check Total:</b>	<b>\$89.50</b>			
151107	11/10/2025	Consolidated Management Co.	\$23,829.75	Board charges September 11-17	01 85 9100 741	
	11/10/2025	Consolidated Management Co.	\$23,829.75	Board charges September 18-24	01 85 9100 741	
	11/10/2025	Consolidated Management Co.	\$23,829.75	Board charges September 25-October 1	01 85 9100 741	
	11/10/2025	Consolidated Management Co.	\$23,829.75	Board charges September 4-10	01 85 9100 741	
	11/10/2025	Consolidated Management Co.	\$435.00	Daycare meals 10/20-10/24	01 82 9100 741	
		<b>Check Total:</b>	<b>\$95,754.00</b>			
151108	11/10/2025	MacKenzie Marie Cyr	\$1,125.00	LIne judge for volleyball	01 11 5512 671	
		<b>Check Total:</b>	<b>\$1,125.00</b>			
151109	11/10/2025	Farm Country Ford, Inc.	\$127.98	Seat belt latches-701353	01 11 6502 647	
	11/10/2025	Farm Country Ford, Inc.	\$33.99	Vehicle #11 service-210872	01 11 6502 647	
	11/10/2025	Farm Country Ford, Inc.	\$97.15	Vehicle #15 service-210914	01 11 6502 647	
	11/10/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #3 service-210949	01 11 6502 647	
	11/10/2025	Farm Country Ford, Inc.	\$550.24	Vehicle #5 throttle body-210911	01 11 6502 647	
		<b>Check Total:</b>	<b>\$874.11</b>			
151110	11/10/2025	Frontier Lodging of Concordia, LLC	\$146.48	Lodging for Dean Candidate Greg Wolf	01 11 4200 601	
		<b>Check Total:</b>	<b>\$146.48</b>			
151111	11/10/2025	Little Miss B Sweet Shop, LLC	\$304.75	Ice Cream Night	01 11 5706 710	
		<b>Check Total:</b>	<b>\$304.75</b>			
151112	11/10/2025	Megan E McNorton	\$72.53	PTK conference meal reimb	01 73 7340 799	
		<b>Check Total:</b>	<b>\$72.53</b>			
151113	11/10/2025	NCK Mats and More, LLC	\$171.01	Mat Cleaning-Campus #93026	01 11 7100 708	
	11/10/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #93223	01 11 7100 708	
	11/10/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #93025	01 11 7100 708	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151113	11/10/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #93222	01 11 7100 708	
		<b>Check Total:</b>	<b>\$352.08</b>			
151114	11/10/2025	Scott A. Nikolai	\$60.00	Scoreboard operator	01 11 5512 671	
		<b>Check Total:</b>	<b>\$60.00</b>			
151115	11/10/2025	North Central Kansas Community Netv	\$50.00	Wrestling Facility Internet-October	01 11 7900 632	
		<b>Check Total:</b>	<b>\$50.00</b>			
151116	11/10/2025	North Central Kansas Medical Center	\$41.19	Clinic visits-SNOO22703334	01 11 5704 625	
		<b>Check Total:</b>	<b>\$41.19</b>			
151117	11/10/2025	Pitney Bowes, Inc.	\$197.70	Postage Meter 09/20 - 12/19/25	01 11 8315 852	
		<b>Check Total:</b>	<b>\$197.70</b>			
151118	11/10/2025	Prairieland Partners, LLC	\$314.87	Ag tractor battery&oil change-1001943072	01 11 7300 649	
		<b>Check Total:</b>	<b>\$314.87</b>			
151119	11/10/2025	Hilta de Oliveira Ramos	\$209.78	Sophomore Night décor and gifts	01 11 5512 750	
		<b>Check Total:</b>	<b>\$209.78</b>			
151120	11/10/2025	Rutter Networking Technologies Inc	\$305.72	Rutters- Oct AWS usage	01 73 7303 799	
		<b>Check Total:</b>	<b>\$305.72</b>			
151121	11/10/2025	Tiffany S Sasser	\$975.00	Line judge for volleyball	01 11 5512 671	
		<b>Check Total:</b>	<b>\$975.00</b>			
151122	11/10/2025	Secure Shred of N.C.K.	\$163.25	Secure Shred	01 11 6200 679	
		<b>Check Total:</b>	<b>\$163.25</b>			
151123	11/10/2025	Scott Smith	\$100.00	Travel reimburse for Art Interview	01 11 4200 601	
		<b>Check Total:</b>	<b>\$100.00</b>			
151124	11/10/2025	Sunflower Electric Power Corporation	\$7,957.33	Baseball pole removal	01 61 6100 852	
		<b>Check Total:</b>	<b>\$7,957.33</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151125	11/10/2025	Tech Electronics of Kansas, LLC	\$1,175.00	Bi-Annual fire alarm test	01 11 7100 650	
<b>Check Total:</b>			<b>\$1,175.00</b>			
151126	11/10/2025	TouchTone Communications, Inc	\$159.97	POTS Lines Elevator	01 11 6501 631	
<b>Check Total:</b>			<b>\$159.97</b>			
151127	11/10/2025	UniFirst Corporation	\$69.87	Mats, mops & towels	01 11 8317 679	
<b>Check Total:</b>			<b>\$69.87</b>			
151128	11/10/2025	Joshua Raymond Urban	\$300.00	PA announcer for volleyball	01 11 5512 671	
<b>Check Total:</b>			<b>\$300.00</b>			
151129	11/10/2025	Verified First LLC	\$55.50	Background Check for New Employee	01 11 6109 662	
<b>Check Total:</b>			<b>\$55.50</b>			
151130	11/10/2025	Wal-Mart Community	\$131.14	food	01 82 9100 741	
	11/10/2025	Wal-Mart Community	\$13.96	supplies	01 82 9100 701	
<b>Check Total:</b>			<b>\$145.10</b>			
151131	11/10/2025	WEX Bank	\$5,782.40	Fleet Fuel-108329353	01 11 6502 721	
<b>Check Total:</b>			<b>\$5,782.40</b>			
151132	11/10/2025	Wilkinson, Barker, Knauer, LLP	\$240.00	KVCO Legal Fees	01 11 1115 679	
<b>Check Total:</b>			<b>\$240.00</b>			
151133	11/10/2025	Jennifer L Zabokrtsky	\$25.00	October Meta Ads	01 11 8315 750	
	11/10/2025	Jennifer L Zabokrtsky	\$19.90	September Meta Ads	01 11 8315 750	
<b>Check Total:</b>			<b>\$44.90</b>			

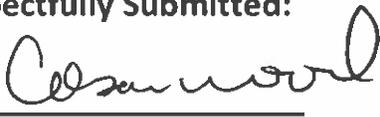
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
October 2025**

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**General Fund**

<b>September 30, 2025</b>	<b>\$6,485,342.95</b>
<b>Receipts</b>	<b>\$414,337.21</b>
<b>Disbursements Paid and Returned</b>	<b>\$1,582,836.67</b>
<b>October 31, 2025</b>	<b>\$5,316,843.49</b>
<b>Outstanding Warrants</b>	<b>\$149,534.28</b>
<b>Certificates of Deposit</b>	<b>\$1,500,000.00</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$6,667,309.21</b>

**Respectfully Submitted:**

By: 

**Caesar Wood, Treasurer**

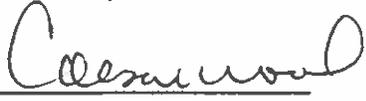
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
October 2024**

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**General Fund**

<b>September 30, 2024</b>	<b>\$6,594,009.45</b>
<b>Receipts</b>	<b>\$1,046,496.23</b>
<b>Disbursements Paid and Returned</b>	<b>\$1,756,214.51</b>
<b>October 31, 2024</b>	<b>\$5,884,291.17</b>
<b>Outstanding Warrants</b>	<b>\$269,007.71</b>
<b>Certificates of Deposit</b>	<b>\$2,000,000.00</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$7,615,283.46</b>

**Respectfully Submitted:**

By: 

**Caesar Wood, Treasurer**

# STATEMENT OF REVENUES AND EXPENSES

October 2025

October 2024

**REVENUES**

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,648,210.75	1,213,761.09	-1,434,449.66	0.46	-1,130.67	-0.09%	2,510,200.00	1,214,891.76	-1,295,308.24	0.48
Student Fees	389,500.00	118,878.00	-270,622.00	0.31	-7,785.00	-6.15%	423,500.00	126,663.00	-296,837.00	0.30
State Operating Grant	3,896,772.00	1,948,386.00	-1,948,386.00	0.50	2,318.00	0.12%	3,892,136.00	1,946,068.00	-1,946,068.00	0.50
Ad Valorem Tax	3,384,011.00	0.00	-3,384,011.00	0.00	0.00	0.00%	3,333,890.00	0.00	-3,333,890.00	0.00
NRP Funds	-25,852.00	1,059.75	26,911.75	-0.04	1,059.75	0.00%	-17,564.38	0.00	17,564.38	0.00
Vehicle Property Tax	272,428.52	128,702.20	-143,726.32	0.47	8,257.96	6.86%	259,215.15	120,444.24	-138,770.91	0.46
Delinquent Tax	70,701.95	37,078.84	-33,623.11	0.52	-6,874.19	-15.64%	41,062.68	43,953.03	2,890.35	1.07
Tax-in-Process	118,581.23	139,725.00	21,143.77	1.18	21,143.77	17.83%	92,726.50	118,581.23	25,854.73	1.28
Interest Income	350,000.00	60,475.47	-289,524.53	0.17	-55,657.61	-47.93%	500,000.00	116,133.08	-383,866.92	0.23
Other Revenue	325,000.00	20,340.88	-304,659.12	0.06	1,006.68	5.21%	447,630.36	19,334.20	-428,296.16	0.04
SB155	700,000.00	0.00	-700,000.00	0.00	0.00	0.00%	500,000.00	0.00	-500,000.00	0.00
Other State Aid	532,902.00	532,902.00	0.00	1.00	-152,904.00	-22.30%	685,806.00	685,806.00	0.00	1.00
<b>Total Operating Revenues</b>	<b>12,662,255.45</b>	<b>4,201,309.23</b>	<b>-8,460,946.22</b>	<b>0.33</b>	<b>-190,565.31</b>	<b>-4.34%</b>	<b>12,668,602.31</b>	<b>4,391,874.54</b>	<b>-7,776,727.77</b>	<b>0.35</b>
<b>Auxiliary Enterprise Revenue</b>	<b>3,024,321.00</b>	<b>2,222,247.04</b>	<b>-802,073.96</b>	<b>0.73</b>	<b>-26,560.39</b>	<b>-1.18%</b>	<b>2,579,000.00</b>	<b>2,248,807.43</b>	<b>-330,192.57</b>	<b>0.87</b>
<b>Total Revenue</b>	<b>15,686,576.45</b>	<b>6,423,556.27</b>	<b>-9,263,020.18</b>	<b>0.41</b>	<b>-217,125.70</b>	<b>-3.27%</b>	<b>15,247,602.31</b>	<b>6,640,681.97</b>	<b>-8,606,920.34</b>	<b>0.44</b>

**EXPENSES**

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,546,571.49	674,674.50	-2,871,896.99	0.19	-28,548.51	-4.06%	3,668,433.10	703,223.01	-2,965,210.09	0.19
Instruction	715,928.81	192,186.53	-523,742.28	0.27	5,526.28	2.96%	585,696.60	186,660.25	-399,036.35	0.32
Academic Support	2,216,808.00	781,769.14	-1,435,038.86	0.35	-12,635.71	-1.59%	2,255,257.71	794,404.85	-1,460,852.86	0.35
Student Services	2,470,173.95	1,111,604.69	-1,358,569.26	0.45	-69,601.96	-5.89%	2,566,852.66	1,181,206.65	-1,385,646.01	0.46
Institutional Support	789,055.00	279,257.08	-509,797.92	0.35	-10,271.72	-3.55%	918,308.59	289,528.80	-628,779.79	0.32
Plant Operations	2,438,374.28	860,807.84	-1,577,566.44	0.35	75,337.53	9.59%	2,196,600.00	785,470.31	-1,411,129.69	0.36
Employee Benefits	10,000.00	5,187.00	-4,813.00	0.52	3,747.01	0.00%	25,000.00	1,439.99	-23,560.01	0.06
Campus Enhancements	471,458.16	132,555.59	-338,902.57	0.28	12,295.59	10.22%	451,809.00	120,260.00	-331,549.00	0.27
Geary County Campus										
<b>Total Operating Expenses</b>	<b>12,658,369.69</b>	<b>4,038,042.37</b>	<b>-8,620,327.32</b>	<b>0.32</b>	<b>-24,151.49</b>	<b>-0.59%</b>	<b>12,667,957.66</b>	<b>4,062,193.86</b>	<b>-8,605,763.80</b>	<b>0.32</b>
<b>Auxiliary Enterprise Expenses</b>	<b>2,565,046.00</b>	<b>776,571.88</b>	<b>-1,788,474.12</b>	<b>0.30</b>	<b>19,954.53</b>	<b>2.64%</b>	<b>2,457,835.00</b>	<b>756,617.35</b>	<b>-1,701,217.65</b>	<b>0.31</b>
<b>Total Expenditures</b>	<b>15,223,415.69</b>	<b>4,814,614.25</b>	<b>-10,408,801.44</b>	<b>0.32</b>	<b>-4,196.96</b>	<b>-0.09%</b>	<b>15,125,792.66</b>	<b>4,818,811.21</b>	<b>-10,306,981.45</b>	<b>0.32</b>
Operating Surplus (Deficit)	3,885.76	163,266.86			644.65			329,680.68		
Fund Increase (Decrease)	463,160.76	1,608,942.02			121,809.65			1,821,870.76		
Beginning Fund Balance	3,662,245.49	3,662,245.49			4,078,281.10			4,078,281.10		
Ending Fund Balance	4,125,406.25	5,271,187.51			4,200,090.75			5,900,151.86		

**AUXILIARY FUNDS REPORT**  
**October 2025**

	<u>October 2025</u>	<u>October 2024</u>	<u>June 2025</u>
<b><u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u></b>			
Beginning Fund Balance	58,191.84	370,000.10	370,000.10
YTD Income	825,636.00	951,582.00	1,261,078.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>1,572,886.26</u>
Ending Fund Balance	883,827.84	1,321,582.10	58,191.84
=====			
<b><u>CHILDREN'S CENTER - FUND 82</u></b>			
Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	69,737.44	57,032.09	193,428.31
YTD Expenditures	<u>80,611.89</u>	<u>80,403.30</u>	<u>216,804.91</u>
Ending Fund Balance	(10,479.88)	399.96	394.57
=====			
<b><u>BOOKSTORE - FUND 83</u></b>			
Beginning Fund Balance	642,329.32	749,248.50	749,248.50
YTD Income	282,610.85	295,144.56	625,007.33
YTD Expenditures	<u>271,579.71</u>	<u>214,172.59</u>	<u>731,926.51</u>
Ending Fund Balance	653,360.46	830,220.47	642,329.32
=====			
<b><u>CAMPUS HOUSING - FUND 85</u></b>			
Beginning Fund Balance	935,650.78	922,635.52	922,635.52
YTD Income	918,708.14	822,468.00	1,639,068.25
YTD Expenditures	<u>359,175.31</u>	<u>431,355.90</u>	<u>1,626,052.99</u>
Ending Fund Balance	1,495,183.61	1,313,747.62	935,650.78
=====			
<b><u>FOOD SERVICE - FUND 86</u></b>			
Beginning Fund Balance	247,300.40	240,010.49	240,010.49
YTD Income	41,219.61	36,428.78	84,237.33
YTD Expenditures	<u>32,337.46</u>	<u>9,473.69</u>	<u>76,947.42</u>
Ending Fund Balance	256,182.55	266,965.58	247,300.40
=====			
<b><u>CAMPUS PATROL - FUND 88</u></b>			
Beginning Fund Balance	8,951.97	15,920.57	15,920.57
YTD Income	84,335.00	85,831.39	85,966.39
YTD Expenditures	<u>32,867.51</u>	<u>21,211.87</u>	<u>92,934.99</u>
Ending Fund Balance	60,419.46	80,540.09	8,951.97
=====			
<b><u>LAUNDRY FACILITY - FUND 89</u></b>			
Beginning Fund Balance	72,202.95	64,841.63	64,841.63
YTD Income	0.00	320.61	7,361.32
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	72,202.95	65,162.24	72,202.95
=====			
<b><u>TOTAL AUXILIARY FUNDS</u></b>			
Beginning Fund Balance	1,965,021.83	2,386,427.98	2,386,427.98
YTD Income	<u>2,222,247.04</u>	<u>2,248,807.43</u>	<u>3,896,146.93</u>
YTD Expenditures	<u>776,571.88</u>	<u>756,617.35</u>	<u>4,317,553.08</u>
Ending Fund Balance	3,410,696.99	3,878,618.06	1,965,021.83
=====			

Other Unrestricted Funds:	October 2025	October 2024	June 2025
<b><u>CE NON CREDIT - FUND 13</u></b>			
Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	326.00	1,150.00	14,268.00
YTD Expenditures	0.00	822.30	11,611.30
Ending Fund Balance	166,200.01	163,545.01	165,874.01
=====			
<b><u>CONTINGENCY FUND - FUND 50</u></b>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<b><u>BOARD OF TRUSTEES FUND - FUND 51</u></b>			
Beginning Fund Balance	128,723.78	959,002.99	959,002.99
YTD Income	122,379.86	519,820.38	522,747.36
YTD Expenditures	0.00	905,768.36	1,353,026.57
Ending Fund Balance	251,103.64	573,055.01	128,723.78
=====			
<b><u>HEALTH INSURANCE FUND - FUND 52</u></b>			
Beginning Fund Balance	122,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	200,000.00
Ending Fund Balance	122,630.36	322,630.36	122,630.36
=====			
<b><u>INSURANCE DEDUCTIBLE FUND - FUND 53</u></b>			
Beginning Fund Balance	20,520.02	20,520.02	20,520.02
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	20,520.02	20,520.02	20,520.02
=====			
<b><u>TURBINE REPAIR FUND -FUND 60</u></b>			
Beginning Fund Balance	1,108.88	6,863.73	6,863.73
YTD Income	25,000.00	20,000.00	20,000.00
YTD Expenditures	0.00	6,794.97	25,754.85
Ending Fund Balance	26,108.88	20,068.76	1,108.88
=====			
<b><u>CAPITAL OUTLAY - FUND 61</u></b>			
Beginning Fund Balance	1,143,813.52	942,365.29	942,365.29
YTD Income	509,770.76	389,894.66	904,942.93
YTD Expenditures	37,898.00	282,644.21	703,494.70
Ending Fund Balance	1,615,686.28	1,049,615.74	1,143,813.52
=====			
<b><u>REVENUE BOND FUND - FUND 62</u></b>			
Beginning Fund Balance	388,626.00	390,547.25	390,547.25
YTD Income	0.00	0.00	318,258.75
YTD Expenditures	303,375.00	301,805.00	320,180.00
Ending Fund Balance	85,251.00	88,742.25	388,626.00
=====			
<b><u>BUILDING DEVELOPMENT - FUND 63</u></b>			
Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	36,928.00	58,260.00	151,648.84
YTD Expenditures	7,719.38	55,163.61	153,621.40
Ending Fund Balance	33,515.72	9,376.05	4,307.10
=====			
<b><u>GEARY BUILDING FEE- FUND 65</u></b>			
Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	10,410.00	11,750.00	22,740.00
YTD Expenditures	9,381.25	10,518.75	21,037.50
Ending Fund Balance	4,143.75	2,643.75	3,115.00
=====			
<b><u>ACTIVITY ACCOUNTS - FUND 73</u></b>			
Beginning Fund Balance	1,113,322.59	1,072,498.06	1,072,498.06
YTD Income	702,995.20	1,053,950.10	3,714,982.85
YTD Expenditures	1,537,156.65	1,761,233.78	3,674,158.32
Ending Fund Balance	279,161.14	365,214.38	1,113,322.59
=====			

**October 2025**

11	General Fund Cash	273,455.27
12	Vocational Fund Cash	214,520.57
13	CE Non Credit	166,200.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	18,076.81
24	**Federal Pell Grant	784,045.26
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	3,003.46
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JLIST Grant	-4,380.15
32	KBOR-Nursing Grant	122,370.85
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-22,155.38
35	Program Improvement	-2,600.00
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	1,615,686.28
62	Revenue Bond Fund	85,251.00
63	Building Fund	33,515.72
65	Geary Co. Facility Use Fee	4,143.75
66	Inactive Fund	0.00
73	Activity Accounts	279,161.14
81	Activity Fee Scholarship	883,827.84
82	Children's Center	-10,479.88
83	Bookstore	653,360.45
84	Inactive Fund	0.00
85	Campus Housing	1,495,183.61
86	Food Service	256,182.55
87	Inactive Fund	0.00
88	Campus Patrol	60,419.46
89	Laundry Facility	72,202.95
Total - General Fund Checking Account		<u>6,667,309.21</u>

\*\* Denotes separate checking account

# Cloud County Community College Board of Trustees November 17, 2025

## (A) LIST

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

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

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Vendor	Description	Amount
<b>Consolidated Management</b>	Board Charges Oct 2 – Oct 8	\$23,829.75
	Board Charges Oct 9 – Oct 15	\$10,212.75
	Board Charges Oct 16 – Oct 22	\$23,829.75
	Board Charges Oct 23 – Oct 29	<u>\$23,829.75</u>
	(01-85-9100-741)	<b>\$81,702.00</b>

**Cloud County Community College  
Board of Trustees  
November 17, 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.

Art Instructor Position. The Search Committee and the President recommends the appointment of the Art Instructor effective January 12, 2026.

Recommended Action: Approve the appointment of the Art Instructor on a full-time, professional employee contract effective on January 12, 2026.

Search Committee: Brent Phillips, Division Dean  
Julia Galm, Instructor in English  
William Kingsland, Instructor in English/ESL  
Julia Burr-Roveti, Instructor in English/Theatre  
Zoe Merz, Coordinator of Student Engagement and Retention  
Kim Smith, Instructor in Nursing  
Dennis Smith, Instructor in Science

CLOUD COUNTY COMMUNITY COLLEGE

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TOPIC:  
Student Classification

Policy Number:  
D2

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**Student Classification**

- A. Freshman: Any student having fewer than 30 credit hours.
- B. Sophomore: Any student having 30 or more credit hours.
- C. Special students include the following:
  - 1. High school students taking college courses;
  - 2. Gifted students as defined by KSA 72-962 (g);
  - 3. Students who earned more than 64 hours;
  - 4. Those not meeting specific requirements for admission.

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Adopted: 12/16/85	Revised/Reviewed 5/31/01	Revised/Reviewed 9/30/19	Reviewed 6/16/20	Reviewed 9/20/22
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## President Report for November 17, 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:

- KDOT came for a visit and tour of the Technical Education and Innovation Center on November 3.
- Attended KBOR BAASC meeting on November 4.
- Attended KBOR Fiscal Affairs meeting on November 4.
- Met with HLC Peer Reviewer facilitating the multi-location visit on November 4.
- Attended President's Club event at The Farm on November 4.
- Attended City of Concordia Commission meeting on November 5.
- Met with Director of CloudCorp on November 6.
- Attended KBOR TEA Program & Curriculum meeting on November 6.
- Attended Chair and Vice-Chair meeting on November 12.
- Attended the Campus Community meeting on November 13
- Attended Leadership Coffee on November 14.
- Attended the KBOR TEA Excel in CTE Task Force meeting on November 14.

### Marketing:

- Enrollment for spring opened on October 27, and we have been working to promote that, as well as our Early Bird scholarship visit campaign and the scholarship application being open to students.
- We met with Intersof, the company that hosts the college's website content management system. They have begun work on the Nursing and Allied Health pages to ensure accessibility compliance. That process should take about six weeks, and we will then move on to other areas of the website.
- We are working with the Admissions Office to redesign the new-student acceptance packet. The updated materials will provide clearer guidance on the enrollment and payment processes, as well as expanded information on housing options and campus opportunities for future T-Birds.

### Foundation:

- Baseball Clubhouse Project –
  - The Baseball Clubhouse project is officially underway, and Senger Construction is making steady progress. Work is currently focused on pouring concrete before cold weather sets in, helping ensure the project stays on schedule.
  - Fundraising efforts for the clubhouse continue, and we are providing supporters with ongoing updates on project milestones.
- Scholarships –
  - The Foundation has already awarded 155 scholarships, totaling more than \$250,000 for the 2026–2027 academic year. This marks a significant growth in scholarship impact.
  - There is approximately \$219,000 remaining to award as additional opportunities arise. The increased level of student engagement continues to be influenced by the College Skills course scholarship application assignment, which has driven a substantial rise in overall applications.
- Donor and Community Engagement –
  - The President's Club Gold Member Event at The Farm was held on November 4. The event brought together 30 attendees and was an enjoyable and meaningful gathering, providing an opportunity to thank donors and share college updates.

- Grants and Capital Projects –
  - The Foundation recently submitted a \$200,000 grant request to the Schmidt Foundation in support of the cadaver lab expansion project. This request aligns with ongoing efforts to secure the remaining funds needed to complete the expansion.
- Year-End Campaigns and Giving Initiatives – The Foundation is preparing several key fundraising initiatives:
  - Year-end letters are being finalized and will be mailed soon.
  - Social media marketing campaigns are being developed to support both the year-end campaign and the President’s Club campaign.
  - Information about Giving Week will be released shortly, including incentives for participants to help drive engagement among faculty, staff, alumni, and friends of the college.

## Athletics:

- Men and Women’s Cross Country
  - The women's cross-country team finished their season with 13<sup>th</sup> place at the 2025 NJCAA Division I Championship on November 8. The men’s cross-country team finished 23<sup>rd</sup>.
  - Sophomore Gelasa Degefa Abdisa and freshmen Jesus Baltazar and Davis Miltner represented Cloud County at the 2025 NJCAA Half Marathon Championship on November 11.
- Wrestling
  - The wrestling team picked up its first dual victory of the season on November 12, earning a 33-17 win over Murray State College.
  - The team also had seven wrestlers place at the Maverick Open in Tonkawa, Oklahoma, with freshman Brayden Hill winning the individual title at 285 lbs. T
  - We host a tri-dual with Northeastern Junior College and Northern Oklahoma College-Tonkawa on December 5, beginning at 5:30 pm.
- Men’s Basketball
  - The men's basketball team is 5-1 overall with their only loss coming on the road to No.11 Indian Hills.
  - Freshman Al Brooks, Jr. was named the KJCCC Division I Men’s Basketball Player of the Week.
  - We open conference play at home against Seward County on Wednesday, November 19.
- Women’s Basketball
  - The women's basketball team is 4-1.
  - Freshman Camiah Muldrow was named KJCCC Division I Women’s Basketball Player of the Week.
  - We open conference play at home against Seward County on Wednesday, November 19.
- Softball
  - The softball program hosted 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.
- Baseball
  - The baseball program had several student-athletes announce their commitments to four-year universities. These include Simon Baker (Missouri State University), Evan Bogart (Wichita State University), Lucas Laukkanen (University of South Carolina Upstate), Cole Linton (Tarleton State University), Joey Marino (University of South Carolina Upstate) and Stocton Timbrook (Kansas State University).
- Athletic Department Social Media Stats
  - Facebook - 310,905 views in the last 28 days with 52 new followers
  - Instagram - 575,743 views with 55,975 accounts reached and 124 new followers in the last 30 days

## Upcoming

- CCCC Fall Band Concert – November 17
- CCCC Fall Choir Concert – November 18
- KBOR Meetings – November 19 - 20
- Emporia State Articulation Agreement signing event – November 20

- KBOR Vice President April White at Cloud – November 21
- KBOR BAASC meeting – December 2
- KBOR Fiscal Affairs meeting – December 2
- KBOR TEA Budget & Finance Committee meeting – December 4
- KBOR TEA Program & Curriculum meeting – December 4
- KACC meetings at Garden City Community College – December 5 -6
- Holiday Luncheon – December 12
- Board of Trustees meeting – December 15

Academic Affairs  
November 2025 BOT Updates

**Brandon/Academic Affairs:**

HLC Criteria Sub-Committees continue to meet and work on drafting the Assurance Argument. I've been attending many of those meetings to provide support and insight as I'm able to.

We have confirmed with our HLC consultant the spring dates for our HLC Mock Visit. It will be held on April 30<sup>th</sup> and May 1<sup>st</sup>. We'll share more information with the Board on your role and times over those dates as we get closer.

Chanell Harris (Adult Ed) continues to meet with both internal staff and faculty and KBOR staff as we prepare to implement Accelerating Opportunity Kansas (AO-K) here in the spring.

Chanell has also been working with KBOR staff to get Cloud registered as an official testing site for GED, meaning any students can take tests at Concordia or Geary, not just those enrolled in our GED Prep courses.

The AI Guidelines Taskforce met on October 28<sup>th</sup> and began reviewing other institutions' approaches to AI. The group plans to meet once more before the semester ends.

The HLC Multi-Location Visit, conducted over November 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup> was successful based on my perspective of the visits and from what the peer reviewer was able to share near the end of the visit. Pike Valley, Minneapolis, Clay Center, and Chapman High Schools were all visited, as well as the Geary County Campus. We should receive the reviewer's final report in the next couple of weeks, and then official notice early next year once it's been approved by HLC's Institutional Actions Council (IAC).

I particularly wanted to highlight how appreciative the high school locations were on the help that Kris Farmer and Amanda Strait have been providing them during April Benne's absence.

During the Faculty Meeting on November 13<sup>th</sup>, I presented information to faculty regarding upcoming Web Accessibility Guideline requirements that go into effect in April 2026. I gave them some tools to help ensure that their Canvas courses and syllabi are all compliant. There are some issues and questions that arose, and I'm communicating with some of the other VPs in Kansas to gather information on how they're approaching some of those things.

I attended the KCIA Quarterly Meeting on November 14<sup>th</sup>.

**Open Positions:**

*Welding Instructor*—An adjunct is lined up for spring; we continue to seek applicants for full-time.

*Coordinator of Adult Ed at Concordia*—An interview is scheduled for November 19<sup>th</sup>.

*Upcoming:* November 19<sup>th</sup>—KBOR Meetings (SCOCAO, COCAO, BAASC) (virtual); November 20<sup>th</sup>-21<sup>st</sup>—Vacation Days; November 26<sup>th</sup>-28<sup>th</sup>—College closed for Thanksgiving Break; December 1<sup>st</sup>—Touring K-

State Salina Drones; December 2<sup>nd</sup>—BAASC (virtual); December 9<sup>th</sup>—KWU/CCCC Meeting; December 12<sup>th</sup>—KCIA Pre-SCOCAO Meeting

### **Concordia:**

Humanities Day was held on November 5<sup>th</sup>. High school students had a chance to see a performance by Cloud 9, participate in a Zoom presentation with a professional graphic designer, and watch a matinee performance of the fall theatre production.

Congratulations to Julia Burr-Roveti and her students for the successful production of their fall play, *The Dining Room*.

Tonja Bisnette and Early Childhood Education students hosted a community workshop on November 14<sup>th</sup> titled "Storytelling" in collaboration with K-State River Valley Extension and the Concordia/Cloud County Local Interagency Coordinating Council.

The fall band concert is tonight, November 17<sup>th</sup>, after the board meeting, starting at 7:00 p.m.

The fall choir concert is tomorrow night, November 18<sup>th</sup>, also starting at 7:00 p.m. The choirs will also participate in Community Vespers on December 7<sup>th</sup> at the Brown Grand.

The fall Cook Series event saw around 250 people in attendance at the Brown Grand for a showing of the documentary *Prisoners of Plenty*, and a discussion following with the filmmaker and local POW Camp historians.

The SSC worked with Marketing to develop a flyer for Odd Jobs to connect community members needing help with one-time jobs/chores with students interested in helping. There's a process in place to ensure that international students do not participate and risk their visa status.

The SSC is planning a Bingo Christmas event to encourage students to interact with their new social media account and encourage more to come into the SSC for support.

### **Geary:**

Congratulations to Suzette Ghent (English/Communications) and Kelly Kemp (CDL), who are both retiring at the end of this semester. Suzette's retirement reception will be December 11<sup>th</sup> and Kelly's will be December 16<sup>th</sup>.

Stefanie Perret, Taryn Cipra, and Jen Zabokrtsky attended JCHS's CTE Advisory Committee meetings on November 10<sup>th</sup>.

An updated MOU with JCHS for Welding was approved and implemented, and Jen and Larry McLemore met with our Welding adjunct to ensure he understands the changes.

Kris Farmer, Collin Sharpe, and Poro Gahekave presented breakout sessions to JCHS seniors on October 29<sup>th</sup>.

Kris, Stefanie, Linda Ramsey, and Jen Z. met to discuss concurrent enrollment, processes, and communication for CNA and CMA courses.

Jen Z. attended a Geary County Local Health Equity Action Team (LHEAT) meeting November 4<sup>th</sup>. The team has \$2500 to distribute to organizations in Geary County. Cloud-GCC has applied for \$300 for cold weather gear for students. Jen Z. is confident it will be approved.

### **Nursing:**

Nursing had the Bi-Level LPN option approved through ACEN. ACEN will also not need to visit before approving, and this is a testament to the work that our Nursing faculty do every day.

On November 14<sup>th</sup>, Nursing hosted a Nursing Education and Career Advancement Fair. 28 employers and 4 universities from across Kansas had tables for our nursing students to network with as they plan their next steps.

I want to highlight a conversation I overheard during the Fair between a Salina Regional representative and two of our Nursing faculty: The Salina Regional representative shared what a pleasure it is to work with Cloud's nursing faculty and students, and how grateful they are for the partnership we've cultivated with them.

### **Renewable Energy:**

Two representatives from the Kansas Department of Transportation's (KSDOT) Aviation division visited campus on November 3<sup>rd</sup>. They met with Monte Poersch and Larry McLemore to tour the Tech Building and learn more about Cloud's UAS programs. Amber and I also had a chance to meet the representatives during their visit.

Grant funding applications continue for the UAS program's planned partnership with an industry partner and CloudCorp, including an action item on tonight's agenda for a KSDOT Grant application match.



**Vice President for Administrative Services Updates-Board meeting on November 17, 2025**

**Finance/Reports Update**

The business office staff is busy working with students and helping them with their student accounts, as we began registering for spring 2026.

**Information Technology and Institutional Research**

IT

- Upgrading and updating our computers for faculty and staff.
- We have been working with Jenzabar to correct some database and email issues and those have been resolved.
- We have been working with the financial aid team as we will be transitioning to Jenzabar Financial Aid in fall 2026 for our financial aid processing

IR

- We are working on the Fall 25 KBOR census and program inventory.
- We are working on the annual EXCEL/CTE data collection for FY 26-27.

**Children's Center**

- Preschool Openings created by Jessica LeDuc and posted on CCCC Facebook page went out on November 3<sup>rd</sup>. Also gave the information to Mistie Knox with USD #333 and our local Preschool Group. Enrolled one new Preschool child. We will be filling positions, as some toddler and Infants children will be transitioning.
- I attended our quarterly LICC (Local Interagency Coordinating Council) and announced that we have Preschool Openings.
- Jennifer Schroeder and Kay Reed hosted our children at CCCC Library for Kansas Reads to Preschool. Thank you for reading "Little Nita's Big Idea", making a fruit salad and donating new books for our Children at the Center! We had a great time!!

**Auxiliary Services Updates:**

Bookstore –The Bookstore is collecting adoptions for Spring 2026, and the latest items are for sale in the bookstore and sales are doing well.

Housing – The maintenance staff has installed the holiday lights at T-Bird village, and they will be operational soon. We are in the process of interviewing student RAs for spring 2026 as we will have some openings. We are recruiting students to live on campus for the spring semester and students will begin to let us know if they are returning next semester to housing.



# CLOUD COUNTY Community College

Security –There are some new officers with First Choice Security, and they will get acclimated to campus quickly. We have seen an uptick with student issues lately, which is normal at this point of the semester.

Cafeteria – Maintenance and Hoods got the new grill installed at Gabi’s Grill. The Sunday buffet has been going very well on Sunday’s. There have been good comments from students on the consistency and quality of the food options so far. The cafeteria will be closed for the holidays, beginning November 26-30. The Holiday Turkey lunch is Friday, November 21 in the cafeteria.

## **Human Resources**

Chris and Rachel have been coordinating information for our annual benefits enrollment renewal, which will begin on Monday, November 17. The Employee Navigator Open Enrollment portal will be open from November 17 through December 2.

## **Community Relations**

Monday, November 17<sup>th</sup> - Fall Band Concert

Tuesday, November 18<sup>th</sup> - Fall Choir Concert

Wednesday, November 19<sup>th</sup> – Men & Women’s Basketball Games

Thursday, November 20<sup>th</sup> – Hot Cocoa and Games with Abby, Student Union  
6:30 pm.

We are finishing scheduling for the Spring Schedule in our room Scheduler. We will start preparing the college with holiday decorations in the next couple of weeks.

## **Facilities Updates**

- The baseball clubhouse project started pouring footers last week and we anticipate pouring of the slab the week of November 17-20 depending on weather.
- 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 are working with Heather and the Foundation on the Cadaver Lab to begin the process from the facilities side.
- The grounds crew and facilities staff have been preparing for the winter, by getting their equipment ready and tightening up loose ends around all the buildings.

**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 November Report

### Admissions

- Issued 25 I-20s for the spring semester; anticipating a few more by Thanksgiving break
- Still sending monthly hometown mailers to new residents of Geary, Riley, and Pottawatomie counties
- Wrapped up fall program-specific visit days with 345 students from 18 high schools (JAG-K, Health and Human Services, Renewable Energy, Humanities, and Ag/Welding)
- Successful college planning conference on 10/28 with around 150 students from 6 service-area high schools
- Con Campus Individual Visits October: 77
- Con Campus Individual Visits November: 20 (16 additional scheduled)
- Clay Center Group Visit on 11/18
- Working with Marketing to revamp acceptance packets for new students, with plans to expand information on enrollment steps, payment processes, residence life, and campus engagement opportunities

### Financial Aid

- Updating documents, forms, communications, website, etc. with 2026–2027 details
  - Important Term Dates
  - Cost of Attendance
  - Policies
  - Refund Dates
- Jenzabar Financial Aid Implementation
  - Next meeting is Configuration & Data Integration processes to communicate with J1 – November 20th
  - “Go-Live Readiness” Days – Final prep work in Live – December 2nd & 3rd

- “GO LIVE” – February 4th – Begin processing 26–27 FAFSAs (have been communicating to students about when to expect 26–27 Aid Offers)
- Two more disbursements scheduled for the Fall 2025 semester
- Winter Term 25–26 and Spring 2026 aid is scheduled to be on student accounts by Friday, December 19th so billing can be sent out prior to Winter Break

### **Student Records**

- 20 students have applied for fall graduation
- Awarded 17 credit hours for Credit for Prior Learning for LPN transfer credit
- 25 prior college transcripts evaluated
- 182 transcript requests have been processed

### **Advising**

- Enrolling for winter, spring, and summer
- Dual enrollment for spring semester
- Receiving rosters from service-area schools offering in-seat classes and helping to get students enrolled
- Provided midterm grades to dual credit coordinators and sent emails/letters to high school students with a midterm grade of D or F
- Hosted a Dual Credit Lunch and Learn (8 attendees) and discussed SP26 enrollment and other college updates
- Retention processed midterm grades and notified students and advisors
- Collin and Zoe are responding to Dropout Detective alerts and supporting students

### **Student Engagement**

- Halloween Dance and activities were well attended by students
- Organizing T-Bird Salvation Bell Ringing Week
- Student Senate met with Caesare to discuss tuition and fees

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

- Attended KanAHEAD meeting on Oct. 31; Janie Jarrow addressed the recent withdrawal of HUD guidance and how that may impact Assistance Animals (ESAs) in higher education
- Therapy services: 15 students utilized services; total of 36 sessions

- Continuing to provide information on the process for requesting accommodations and processing completed requests

### **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
- Scheduling Service Area Tour

# CLOUD COUNTY COMMUNITY COLLEGE

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TOPIC:

Nondiscrimination

Policy Number:

C5

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Cloud County Community College does not discriminate in admission to, access to, treatment of, or employment in its services, programs, or activities on the basis of race, color, national origin, sex ~~(including pregnancy, sexual orientation, or gender identity)~~, religion, ~~age, or~~ disability, ~~or veteran status~~.

Cloud County Community College maintains established procedures for handling grievances or problems related to discrimination. The President or their designee has the authority to establish these procedures.

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Adopted:	Revised/Reviewed	Revised/Reviewed	Revised	Reviewed
11/18/85	4/29/03	8/27/11	3/24/20	11/8/22

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TOPIC:  
Social Media

Policy Number:  
F15

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Cloud County Community College maintains established procedures as they relate to social media. The President or their designee has the authority to establish these procedures.

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Adopted: Revised/Reviewed Revised/Reviewed Revised/Reviewed Revised  
XXXX

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# Memorandum

To: Board of Trustees

From: Dr. Brandon Galm, Vice President for Academic Affairs

CC: Amber Knoettgen, President

Caesar Wood, Vice President for Administrative Services

Larry McLemore, Division Dean of Math, Science, and Technical Programs

Date: 11/17/2025

Re: Approval of KDOT Grant Application for Drone Equipment

Cloud County Community College's (CCCC) Renewable Energy department currently collects lab fees for courses within its program. These fees are used to purchase new equipment, upgrades, and other classroom supplies to support student learning. CCCC's Renewable Energy department also houses the College's Small Unmanned Aircraft Systems (sUAS) programs.

The College's sUAS program is working with industry partners, as well as Cloud Corp, to research and develop local drone delivery infrastructure. As part of that research and development, CCCC is actively seeking grant funding to support that research and development that, once fully realized, will have an immediate impact on the local community through job creation and service and infrastructure for remote delivery, as well as on CCCC sUAS students through hands-on learning and a career pipeline into CCCC's service area.

The college is requesting approval to use Renewable Energy Lab Fees for a grant application through the Kansas Department of Transportation (KsDOT) Innovative Technology Grant program for the amount of \$250,000. The lab fees would be used to demonstrate the required 25% matching funds for the grant application in the amount of \$62,500. This grant opportunity is described by KsDOT on the program's website as, "The Innovative Technology Program provides financial assistance to partners for innovative transportation-related projects that promote safety, improve access or mobility and implement new transportation technology that does not currently exist in the local community of the project." CCCC's project falls within the "implement new transportation technology that does not currently exist in the local community" category. CCCC was specifically encouraged to apply for the grant from representatives of KsDOT.

Once awarded, the KDOT Grant would be used to purchase the following items listed below, as an example. No fees from the lab fee match nor the grant, if awarded, will be used to support any non-lab fee approved items, such as professional development, salaries, course development, etc. Only equipment and supplies already allowed for purchase using lab fees will have access to the grant funds. After this initial grant period, the College will be able to apply for additional funds in future years. The College is also working to secure additional grant funding for the drone delivery project, including additional costs for items listed below, beyond the KsDOT Innovative Technology Grant.

**Materials and Equipment:**

- Construction materials for two drone delivery boxes
  - Including solar equipment and battery storage (Estimated \$25,000)
  - Construction Materials estimated at \$80,000
  - Delivery boxes serve as both the research component for the project, and also student and industry training on upkeep, repair, drone interface, etc.
- Drone equipment
  - 2 Heavy Lift Drones (Estimated at \$32,000)
  - For student training on building and repairing drones that are specific to this type of uncrewed aircraft system.
- Classroom supplies, including specific software for drone delivery training purposes.
  - Integration and Communication Software (Estimated at \$10,000/drone and box)
  - Weather Monitoring Equipment and Software (Estimated at \$2,500)

Should the grant not be awarded, the Renewable Energy Lab Fees will not be used for the purposes of match funds and will remain accessible for the program to use for other approved items in the future.

**RECOMMEND ACTION:** Approve the use of Renewable Energy Lab Fees in the amount of \$62,500 for the purposes of completing the 25% match requirement for the Kansas Department of Labor Innovative Technology Grant application for \$250,000.