

Board of Trustees Meeting

Monday, December 15, 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: **Moment of Silence for April**
Benne
ITEM TYPE:
COMMENT:

3. **ITEM NO.** **3**
AGENDA ITEM: **Pledge of Allegiance**
ITEM TYPE:
COMMENT:

4. **ITEM NO.** **4**
AGENDA ITEM: **Adopt Agenda**
ITEM TYPE: **Decision**
COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:
Adopt the Agenda for the December 15, 2025 Board of Trustees meeting.

5. **ITEM NO.** **5**
AGENDA ITEM: **Guests' Comments**
ITEM TYPE:
COMMENT:

6. **ITEM NO:** **6**
AGENDA ITEM: **Introductions and Highlights**
ITEM TYPE:

COMMENT:

A. 2024-2025 Audit - Emily Franks with Jarred, Gilmore, and Phillips P.A.

7. ITEM NO: 7
AGENDA ITEM: Consent Agenda
ITEM TYPE: Decision

COMMENT:

A. Approval of Minutes of the November 17, 2025 meeting. The minutes of the regular meeting of November 17, 2025 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of November 30, 2025 shows a balance of \$5,575,302.23 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) Commercial Driver's License Instructor
2) Head Volleyball Coach

E. Policy Approval
1) Policy D5 - Nondiscrimination
2) Policy F15 - Social Media

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

8. ITEM NO. 8
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**

9. **ITEM NO: 9**
AGENDA ITEM: Discussion Items
ITEM TYPE: Discussion
COMMENT:

10. **ITEM NO: 10**
AGENDA ITEM: Action Items
ITEM TYPE: Decision
COMMENT:

11. **ITEM NO: 11**
AGENDA ITEM: Other
ITEM TYPE:
COMMENT:
A. Schedule Organizational Meeting

12. **ITEM NO: 12**
AGENDA ITEM: Executive Session
ITEM TYPE: Executive Session
COMMENT:

13. **ITEM NO: 13**
AGENDA ITEM: Adjournment
ITEM TYPE:
COMMENT:

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for December 15, 2025

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Moment of Silence for April Benne
- III. Pledge of Allegiance
- IV. Adopt the Agenda
- V. Guest's Comments
- VI. Introductions and Highlights
 - A. 2024-2025 Audit – Emily Franks with Jarred, Gilmore, and Phillips P.A.
- VII. Consent Agenda
 - A. Approval of Minutes of the **November 17, 2025** Regular Board Meeting. The minutes of the regular meeting of **November 17, 2025** are enclosed.
 - B. Treasurer's Report
 - C. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
 - D. Personnel
 - 1) Commercial Driver's License Instructor
 - 2) Head Volleyball Coach
 - E. Policy Approval
 - 1) Policy C5 – Nondiscrimination
 - 2) Policy F15 – Social Media
- VIII. 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
- IX. Discussion Items
- X. Action Items

MISSION STATEMENT

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

- XI. Other
 - A. Schedule Organizational Meeting
- XII. Executive Session
- XIII. Adjournment

Next Meeting: **January 26, 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

December 15, 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
December 15, 2025**

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO. **2**

AGENDA ITEM: Moment of Silence for April Benne

ITEM TYPE:

COMMENT:

ITEM NO. **3**

AGENDA ITEM: Pledge of Allegiance

ITEM TYPE:

COMMENT:

**Cloud County Community College
Board of Trustees
December 15, 2025**

ITEM NO. **4**
AGENDA ITEM: Adopt Agenda
ITEM TYPE: Decision
COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **December 15, 2025** Board of Trustees meeting.

ITEM NO. **5**
AGENDA ITEM: Guests' Comments
ITEM TYPE:
COMMENT:

ITEM NO: **6**
AGENDA ITEM: Introductions and Highlights
ITEM TYPE:
COMMENT:

A. 2024-2025 Audit – Emily Franks with Jarred, Gilmore, and Phillips P.A.

**Cloud County Community College
Board of Trustees
December 15, 2025**

ITEM NO: **7**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the November 17, 2025 meeting.** The minutes of the regular meeting of **November 17, 2025** are enclosed.

- B. **Treasurer's Report.** The Treasurer's Report as of **November 30, 2025** shows a balance of **\$5,575,302.23** 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) Commercial Driver's License Instructor
 - 2) Head Volleyball Coach

- E. **Policy Approval**
 - 1) Policy C5 – Nondiscrimination
 - 2) Policy F15 – Social Media

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
December 15, 2025**

ITEM NO. **8**

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
December 15, 2025**

ITEM NO: **9**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

ITEM NO: **10**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

A. Schedule Organizational Meeting

**Cloud County Community College
Board of Trustees
December 15, 2025**

ITEM NO: **12**
AGENDA ITEM: Executive Session
ITEM TYPE: Executive Session
COMMENT:

ITEM NO: **13**
AGENDA ITEM: Adjournment
ITEM TYPE:
COMMENT:

Cloud County Community College

Board of Trustees

December 15, 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 Oct 30 – Nov 5	\$23,829.75
	Board Charges Nov 6 – Nov 12	\$23,829.75
	Board Charges Nov 13 – Nov 19	\$23,829.75
	Board Charges Nov 20 – Nov 26	<u>\$23,829.75</u>
	(01-85-9100-741)	\$91,914.75

**Cloud County Community College
Board of Trustees
December 15, 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

November 17, 2025

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

Others Present:

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

- 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** – Amber Hanson moved and Kevin Muff seconded to adopt the amended agenda to remove the Executive Session for Non-Elected Personnel and adopt the agenda as presented. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights**
 - A. **Band/Choir/Theatre**

Chris Langsford, Band and Choir Instructor, attended the meeting with 13 of their students and will be hosting their annual holiday concerts this week. Julia Burr-Roveti, Theatre Instructor, attended the meeting with 4 of their students and just hosted their fall theatre production this past month.
 - B. **Judging/Equestrian/Rodeo Team**

Bill McGuire attended the meeting with 7 of their students in the Judging, Equestrian, and Rodeo Teams.
- VI. **Consent Agenda** – Jesse Pounds moved and Richard Hubert seconded to approve the Consent Agenda which includes the minutes of the October 27, 2025 regular board

meeting; Treasurer's Report; Purchasing and Payment of Claims; Art Instructor – Scott Smith; Policy D2 – Student Classification. 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* – There were many meetings attended this past month including KBOR meetings, City of Concordia Commission meeting, CloudCorp, and Chair/Vice-Chair meeting.
 - 2) *Marketing* – Updating new-student acceptance packet materials. This should provide clearer guidance on enrollment, payment process, housing options, and campus opportunities for future T-Birds.
 - 3) *Foundation* – The President's Club Gold Member Event at The Farm was held on November 4th. The event brought together 30 attendees and was an enjoyable and meaningful gathering, providing an opportunity to thank donors and share college updates.
 - 4) *Athletics* – The women's cross-country team finished their season with 13th place at the 2025 NJCAA Division I Championship on November 8th. The men's cross-country team finished 23rd. The wrestling team picked up its first dual victory of the season on November 12th, 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. The men's basketball team is 5-1 overall so far in their season. Freshman Al Brooks, Jr. was named the KJCCC Division I Men's Basketball Player of the Week. The women's basketball team is 4-1. Freshman Camiah Muldrow was named KJCCC Division I Women's Basketball Player of the Week. The softball program hosted four levels of fall camps November 8th and 9th. The baseball program had several student-athletes announce their commitments to four-year universities. These include Simon Baker to Missouri State University, Evan Bogart to Wichita State University, Lucas Laukkanen to University of South Carolina Upstate, Cole Linton to Tarleton State University, Joey Marino to University of South Carolina Upstate, and Stocton Timbrook to Kansas State University.
 - 5) *Upcoming Meetings and Events* – KACC meetings at Garden City Community College on December 5th and 6th. The Annual Holiday Luncheon is on December 12th for all faculty, staff, and trustees to attend.
- B. Vice President for Academic Affairs - Dr. Brandon Galm**
- 1) The high school locations shared their appreciation for the help that Kris Farmer and Amanda Strait have been providing them during April Benne's

absence. Thank you to them for all their hard work. The HLC Multi-Location Visit, conducted over November 4th, 5th, and 6th 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).

- 2) Congratulations to Suzette Ghent, English/Communications) Instructor, and Kelly Kemp, CDL Instructor, who are both retiring at the end of this semester. Suzette's retirement reception will be December 11th and Kelly's will be December 16th.
- 3) On November 14th, 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. Brandon also shared what he 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.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – The business office staff is busy working with students and helping them with their student accounts, as we began registering for spring 2026.
- 2) *Information Technology* – Upgrading and updating our computers for faculty and staff and have been working with Jenzabar to correct some database and email issues and those have been resolved.
- 3) *Human Resources* – Chris Wilson and Rachel Zohn have been coordinating information for our annual benefits enrollment renewal, which will begin on November 17th. The Employee Navigator Open Enrollment portal will be open from November 17th through December 2nd.
- 4) *Facilities Updates* – The baseball clubhouse project started pouring footers last week and we anticipate pouring of the slab the week of November 17th - 20th depending on weather. We have been working with Athletics and assisting them with the renovation of the Hall of Fame room. This will continue and the estimated completion date is January 2026.
- 5) *Technical Education and Innovation Center* – We have officially finished all warranty items with McCownGordon, so all repairs are now the college's responsibility.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Issued 25 I-20s for the spring semester, anticipating a few more by Thanksgiving break.
- 2) *Student Records* – 20 students have applied for fall graduation and 17 credit hours for Credit for Prior Learning for LPN transfer credit have been awarded.
- 3) *Financial Aid* - Winter Term 2025–2026 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.
- 4) *Advising* – Enrollment for Winter, Spring, and Summer term is happening. Grades have been provided to dual credit coordinators and emails have been sent to high schools students with a midterm grade of D or F.
- 5) *Student Engagement* – *Halloween Dance and activities were well attended by students. Organizing T-Bird Salvation Bell Ringing Week is also underway.*
- 6) *Student Accessibility and Mental Health Services* – This month there were 15 students who utilized services with a total of 36 sessions.

VIII. Discussion Items**A. Policy C5 – Nondiscrimination**

The changes presented are to ensure compliance with federal laws and has gone to KASB for review. This policy will be brought back to the December Board meeting for approval.

B. Policy F15 – Social Media

This policy is being brought for adoption as an essential part of social media platform usage moving forward. This policy will be brought back to the December Board meeting for approval.

IX. Action Items**A. Approval of KDOT Grant Application for Drone Equipment**

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

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

XII. Adjournment

Amber Hanson moved and Richard Hubert seconded to adjourn the meeting at 5:27 pm.
Motion passed.

XIII. Study Session

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

Caesar Wood presented the change in Tuition, Fees, and Housing Rates for
AY2026-2027.

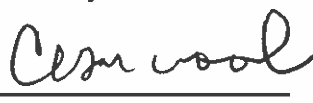
Samantha Pounds, Clerk of the Board
Cloud County Community College
Board of Trustees

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

General Fund

October 31, 2025		\$5,316,843.49
Receipts		\$238,263.00
Disbursements Paid and Returned		\$1,249,711.36
November 30, 2025		\$4,305,395.13
Outstanding Warrants		\$230,092.90
Certificates of Deposit		\$1,500,000.00
Balance on Hand	Central National Bank	\$5,575,302.23

Respectfully Submitted:


By: 
Caesar Wood, Treasurer

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

General Fund

October 31, 2024	\$5,884,291.17
Receipts	\$314,319.08
Disbursements Paid and Returned	\$1,500,897.00
November 30, 2024	\$4,697,713.25
Outstanding Warrants	\$88,488.34
Certificates of Deposit	\$2,000,000.00
Balance on Hand Central National Bank	\$6,609,224.91

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

November 2025

November 2024

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,648,210.75	1,212,917.06	-1,435,293.69	0.46	-3,028.99	-0.25%	2,510,200.00	1,215,946.05	-1,294,253.95	0.48
Student Fees	389,500.00	117,822.00	-271,678.00	0.30	-8,190.00	-6.50%	423,500.00	126,012.00	-297,488.00	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	70,800.72	-279,199.28	0.20	-60,079.91	-45.90%	500,000.00	130,880.63	-369,119.37	0.26
Other Revenue	325,000.00	20,560.80	-304,439.20	0.06	1,151.60	5.93%	447,630.36	19,409.20	-428,221.16	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
Total Operating Revenues	12,662,255.45	4,209,954.37	-8,452,301.08	0.33	-197,146.01	-4.47%	12,668,602.31	4,407,100.38	-7,761,501.93	0.35
Auxiliary Enterprise Revenue	3,024,321.00	2,249,734.82	-774,586.18	0.74	-32,882.74	-1.44%	2,579,000.00	2,282,617.56	-296,382.44	0.89
Total Revenue	15,686,576.45	6,459,689.19	-9,226,887.26	0.41	-230,028.75	-3.44%	15,247,602.31	6,689,717.94	-8,557,884.37	0.44

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,546,571.49	955,567.10	-2,591,004.39	0.27	-27,617.37	-2.81%	3,668,433.10	983,184.47	-2,685,248.63	0.27
Instruction	715,928.81	239,621.26	-476,307.55	0.33	6,894.09	2.96%	585,696.60	232,727.17	-352,969.43	0.40
Academic Support	2,216,808.00	966,079.82	-1,250,728.18	0.44	-8,694.65	-0.89%	2,255,257.71	974,774.47	-1,280,483.24	0.43
Student Services	2,470,173.95	1,233,290.64	-1,236,883.31	0.50	-76,527.73	-5.84%	2,566,852.66	1,309,818.37	-1,257,034.29	0.51
Institutional Support	789,055.00	347,103.04	-441,951.96	0.44	-19,551.80	-5.33%	918,308.59	366,654.84	-551,653.75	0.40
Plant Operations	2,438,374.28	1,082,154.77	-1,356,219.51	0.44	82,718.07	8.28%	2,196,600.00	999,436.70	-1,197,163.30	0.45
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	162,570.90	-308,887.26	0.34	5,177.07	3.29%	451,809.00	157,393.83	-294,415.17	0.35
Geary County Campus										
Total Operating Expenses	12,658,369.69	4,991,574.53	-7,666,795.16	0.39	-33,855.31	-0.67%	12,667,957.66	5,025,429.84	-7,642,527.82	0.40
Auxiliary Enterprise Expenses	2,565,046.00	947,163.99	-1,617,882.01	0.37	1,667.21	0.18%	2,457,835.00	945,496.78	-1,512,338.22	0.38
Total Expenditures	15,223,415.69	5,938,738.52	-9,284,677.17	0.39	-32,188.10	-0.54%	15,125,792.66	5,970,926.62	-9,154,866.04	0.39
Operating Surplus (Deficit)	3,885.76	-781,620.16	-785,505.92	-0.20	644.65	0.02%	644.65	-618,329.46	-618,974.11	-0.96
Fund Increase (Decrease)	463,160.76	520,950.67	57,789.91	1.12	121,809.65	26.10%	121,809.65	718,791.32	596,981.67	5.88
Beginning Fund Balance	3,662,245.49	3,662,245.49	0.00	1.00	4,078,281.10	111.38%	4,078,281.10	4,078,281.10	0.00	1.00
Ending Fund Balance	4,125,406.25	4,183,196.16	57,789.91	1.12	4,200,090.75	101.81%	4,200,090.75	4,797,072.42	596,981.67	1.14

**AUXILIARY FUNDS REPORT
November 2025**

	<u>November 2025</u>	<u>November 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	824,661.00	951,221.00	1,261,078.00
YTD Expenditures	<u>0.00</u>	<u>83,430.31</u>	<u>1,572,886.26</u>
Ending Fund Balance	882,852.84	1,237,790.79	58,191.84
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	88,115.09	75,901.54	193,428.31
YTD Expenditures	<u>105,120.38</u>	<u>103,919.08</u>	<u>216,804.91</u>
Ending Fund Balance	(16,610.72)	(4,246.37)	394.57
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	642,329.32	749,248.50	749,248.50
YTD Income	287,329.51	301,054.35	625,007.33
YTD Expenditures	<u>276,688.76</u>	<u>226,621.27</u>	<u>731,926.51</u>
Ending Fund Balance	652,970.07	823,681.58	642,329.32
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
Beginning Fund Balance	935,650.78	922,635.52	922,635.52
YTD Income	919,033.14	821,204.00	1,639,068.25
YTD Expenditures	<u>493,884.92</u>	<u>485,308.87</u>	<u>1,626,052.99</u>
Ending Fund Balance	1,360,799.00	1,258,530.65	935,650.78
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	247,300.40	240,010.49	240,010.49
YTD Income	46,261.08	46,651.06	84,237.33
YTD Expenditures	<u>34,042.67</u>	<u>18,130.94</u>	<u>76,947.42</u>
Ending Fund Balance	259,518.81	268,530.61	247,300.40
=====			
<u>CAMPUS PATROL - FUND 88</u>			
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>37,427.26</u>	<u>28,086.31</u>	<u>92,934.99</u>
Ending Fund Balance	55,859.71	73,665.65	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	754.22	7,361.32
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	72,202.95	65,595.85	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>2,249,734.82</u>	<u>2,282,617.56</u>	<u>3,896,146.93</u>
YTD Expenditures	<u>947,163.99</u>	<u>945,496.78</u>	<u>4,317,553.08</u>
Ending Fund Balance	3,267,592.66	3,723,548.76	1,965,021.83
=====			

Other Unrestricted Funds:

November 2025

November 2024

June 2025

CE NON CREDIT - FUND 13

Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	14,960.00	13,860.00	14,268.00
YTD Expenditures	<u>0.00</u>	<u>822.30</u>	<u>11,611.30</u>
Ending Fund Balance	180,834.01	176,255.01	165,874.01

CONTINGENCY FUND - FUND 50

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

BOARD OF TRUSTEES FUND - FUND 51

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	<u>78,759.57</u>	<u>959,942.96</u>	<u>1,353,026.57</u>
Ending Fund Balance	172,344.07	518,880.41	128,723.78

HEALTH INSURANCE FUND - FUND 52

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

INSURANCE DEDUCTIBLE FUND - FUND 53

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

TURBINE REPAIR FUND - FUND 60

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>11,354.85</u>	<u>25,754.85</u>
Ending Fund Balance	26,108.88	15,508.88	1,108.88

CAPITAL OUTLAY - FUND 61

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	<u>47,792.33</u>	<u>288,594.21</u>	<u>703,494.70</u>
Ending Fund Balance	1,605,791.95	1,043,665.74	1,143,813.52

REVENUE BOND FUND - FUND 62

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

BUILDING DEVELOPMENT - FUND 63

Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	36,772.00	58,184.00	151,648.84
YTD Expenditures	<u>9,927.35</u>	<u>56,213.61</u>	<u>153,621.40</u>
Ending Fund Balance	31,151.75	8,250.05	4,307.10

GEARY BUILDING FEE - FUND 65

Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	10,410.00	11,660.00	22,740.00
YTD Expenditures	<u>9,381.25</u>	<u>10,518.75</u>	<u>21,037.50</u>
Ending Fund Balance	4,143.75	2,553.75	3,115.00

ACTIVITY ACCOUNTS - FUND 73

Beginning Fund Balance	1,113,322.59	1,072,498.06	1,072,498.06
YTD Income	715,573.10	1,059,656.71	3,714,982.85
YTD Expenditures	<u>1,653,885.35</u>	<u>1,802,172.92</u>	<u>3,674,158.32</u>
Ending Fund Balance	175,010.34	329,981.85	1,113,322.59

November 2025

11	General Fund Cash	-398,557.33
12	Vocational Fund Cash	98,138.92
13	CE Non Credit	180,834.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	11,432.98
24	**Federal Pell Grant	799,976.55
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	5,051.46
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	0.00
35	Program Improvement	-133.28
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	172,344.07
52	Health Insurance Fund	122,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	26,108.88
61	Capital Outlay	1,605,791.95
62	Revenue Bond Fund	85,251.00
63	Building Fund	31,151.75
65	Geary Co. Facility Use Fee	4,143.75
66	Inactive Fund	0.00
73	Activity Accounts	175,010.34
81	Activity Fee Scholarship	882,852.84
82	Children's Center	-16,610.72
83	Bookstore	652,970.06
84	Inactive Fund	0.00
85	Campus Housing	1,360,799.00
86	Food Service	259,518.81
87	Inactive Fund	0.00
88	Campus Patrol	55,859.71
89	Laundry Facility	72,202.95
Total - General Fund Checking Account		<u>5,575,302.23</u>

** Denotes separate checking account

Cloud County Community College Board of Trustees December 15, 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 Oct 30 – Nov 5	\$23,829.75
	Board Charges Nov 6 – Nov 12	\$23,829.75
	Board Charges Nov 13 – Nov 19	\$23,829.75
	Board Charges Nov 20 – Nov 26	<u>\$23,829.75</u>
	(01-85-9100-741)	\$91,914.75

**Cloud County Community College
Board of Trustees
December 15, 2025**

(B) LIST

APPROVAL TO PAY CLAIMS

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

RECOMMENDED ACTION: Approve the payment of these claims.

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151134						
	11/13/2025	Amazon Capital Services, Inc.	\$38.46	candy	01 11 4102 701	
	11/13/2025	Amazon Capital Services, Inc.	\$42.70	First Aid Kit	01 11 7100 650	
	11/13/2025	Amazon Capital Services, Inc.	\$299.87	Halloween Decorations for Dance	01 11 5706 710	
		Check Total:	\$381.03			
151135						
	11/13/2025	Keela Ann Andrews	\$180.00	TRIO: CASH for KU Campus Visit	01 34 2010 710	
		Check Total:	\$180.00			
151136						
	11/13/2025	Blade Empire Publishing Co., Inc.	\$90.00	Advisement Office Manager Ad	01 11 6109 615	
	11/13/2025	Blade Empire Publishing Co., Inc.	\$66.00	Custodian Ad	01 11 6109 615	
		Check Total:	\$156.00			
151137						
	11/13/2025	Card Services	\$50.10	Lunch at KBOR Meetings	01 11 6102 601	
		Check Total:	\$50.10			
151138						
	11/13/2025	Concordia Town and Country	\$72.67	Bld 10&9 cutter pex & drain kit-9741	01 85 9100 652	
	11/13/2025	Concordia Town and Country	\$37.99	Right angle bit adopter-21974	01 11 7300 651	
	11/13/2025	Concordia Town and Country	\$14.06	Shop lampholder & light bulbs-21968	01 85 9100 652	
	11/13/2025	Concordia Town and Country	\$13.01	TH Cement primer-21881	01 85 9100 652	
		Check Total:	\$137.73			
151139						
	11/13/2025	Poro Michlyn Gahekave	\$24.57	Poro CPC travel lunch reimbursement	01 11 5302 601	
		Check Total:	\$24.57			
151140						
	11/13/2025	KACRAO	\$100.00	KACRAO annual membership renewal	01 11 5302 681	
		Check Total:	\$100.00			
151141						
	11/13/2025	Kryterion, Inc.	\$54.00	AH: September 2025 Delivery Testing Fees	01 73 7365 799	
		Check Total:	\$54.00			
151142						
	11/13/2025	Print 5 - Blade Empire	\$75.00	Poro - business cards	01 11 5302 613	
		Check Total:	\$75.00			
151143						
	11/13/2025	Bailey Anne Rock	\$15.90	Bailey CPC travel lunch reimbursement	01 11 5302 601	
		Check Total:	\$15.90			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151144	11/13/2025	Jennifer Lynn Schroeder	\$461.65	KLA conf. hotel and food	01 11 4101 601	
		Check Total:	\$461.65			
151145	11/13/2025	SOPA, Inc.	\$1,937.00	Curtains for the Side stage for Cook	01 61 6100 852	
		Check Total:	\$1,937.00			
151146	11/13/2025	Tatsumaki KSU Japanese Yosakoi Dar	\$125.00	Summer Dance Class	01 13 0000 409	
		Check Total:	\$125.00			
151147	11/13/2025	Uline	\$169.65	Mop System Bucket, Mop Replacement Pad,	01 11 7100 708	
		Check Total:	\$169.65			
151148	11/13/2025	UniFirst Corporation	\$69.87	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$69.87			
151149	11/13/2025	Kelly M Wright	\$20.46	Postage due mass mailer	01 11 8316 611	
		Check Total:	\$20.46			
151150	11/13/2025	Xerox Corporation	\$2,725.64	Nov copier invoice	01 11 6501 643	
	11/13/2025	Xerox Corporation	\$678.41	Nov copier invoice	01 11 8316 643	
		Check Total:	\$3,404.05			
151151	11/17/2025	Aflac	\$38.74	Payroll Deduction	01 11 0000 202	
	11/17/2025	Aflac	\$12.87		01 11 0000 202	
	11/17/2025	Aflac	\$62.92		01 11 0000 202	
	11/17/2025	Aflac	\$35.88		01 11 0000 202	
	11/17/2025	Aflac	\$25.09		01 11 0000 202	
	11/17/2025	Aflac	\$56.16		01 11 0000 202	
	11/17/2025	Aflac	\$25.09		01 11 0000 202	
	11/17/2025	Aflac	\$47.84		01 11 0000 202	
	11/17/2025	Aflac	\$30.55		01 11 0000 202	
	11/17/2025	Aflac	\$30.55		01 11 0000 202	
	11/17/2025	Aflac	\$35.88		01 11 0000 202	
	11/17/2025	Aflac	\$60.45		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151151						
	11/17/2025	Aflac	\$56.16	Payroll Deduction	01 11 0000 202	
	11/17/2025	Aflac	\$21.97		01 11 0000 202	
	11/17/2025	Aflac	\$27.04		01 11 0000 202	
	11/17/2025	Aflac	\$17.16		01 11 0000 202	
	11/17/2025	Aflac	\$25.09		01 11 0000 202	
	11/17/2025	Aflac	\$31.20		01 11 0000 202	
	11/17/2025	Aflac	\$12.87		01 11 0000 202	
	11/17/2025	Aflac	\$12.87		01 11 0000 202	
	11/17/2025	Aflac	\$12.87		01 11 0000 202	
	11/17/2025	Aflac	\$11.31		01 11 0000 202	
	11/17/2025	Aflac	\$84.24		01 11 0000 202	
	11/17/2025	Aflac	\$97.89		01 11 0000 202	
	11/17/2025	Aflac	\$40.36		01 11 0000 202	
	11/17/2025	Aflac	\$37.90		01 11 0000 202	
	11/17/2025	Aflac	\$54.23		01 11 0000 202	
	11/17/2025	Aflac	\$69.68		01 11 0000 202	
	11/17/2025	Aflac	\$33.93		01 11 0000 202	
	11/17/2025	Aflac	\$69.68		01 11 0000 202	
	11/17/2025	Aflac	\$40.69		01 11 0000 202	
	11/17/2025	Aflac	\$69.68		01 11 0000 202	
	11/17/2025	Aflac	\$72.93		01 11 0000 202	
	11/17/2025	Aflac	\$40.69		01 11 0000 202	
	11/17/2025	Aflac	\$54.00		01 11 0000 202	
	11/17/2025	Aflac	\$84.89		01 11 0000 202	
	11/17/2025	Aflac	\$27.04		01 11 0000 202	
	11/17/2025	Aflac	\$8.70		01 11 0000 202	
	11/17/2025	Aflac	\$6.65		01 11 0000 202	
	11/17/2025	Aflac	\$30.60		01 11 0000 202	
	11/17/2025	Aflac	\$6.25		01 11 0000 202	
	11/17/2025	Aflac	\$26.25		01 11 0000 202	
	11/17/2025	Aflac	\$72.80		01 11 0000 202	
	11/17/2025	Aflac	\$20.02		01 11 0000 202	
	11/17/2025	Aflac	\$27.30		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151151						
	11/17/2025	Aflac	\$43.68	Payroll Deduction	01 11 0000 202	
	11/17/2025	Aflac	\$15.21		01 11 0000 202	
	11/17/2025	Aflac	\$72.67		01 11 0000 202	
	11/17/2025	Aflac	\$10.14		01 11 0000 202	
	11/17/2025	Aflac	\$15.50		01 11 0000 202	
	11/17/2025	Aflac	\$27.30		01 11 0000 202	
	11/17/2025	Aflac	\$10.53		01 11 0000 202	
	11/17/2025	Aflac	\$51.74		01 11 0000 202	
	11/17/2025	Aflac	\$5.50		01 11 0000 202	
		Check Total:	\$2,019.23			
151152						
	11/17/2025	Bessine Walterbach, LLP	\$750.82	Payroll Deduction	01 11 0000 202	
		Check Total:	\$750.82			
151153						
	11/17/2025	CCCC Foundation	\$22.92	Payroll Deduction	01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$17.09		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$250.00		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$10.42		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$14.40		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151153						
	11/17/2025	CCCC Foundation	\$13.33	Payroll Deduction	01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$250.00		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$29.16		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$16.00		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$24.88		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$22.91		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.34		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.34		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$79.20		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$41.66		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$15.66		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$16.66		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.34		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$12.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151153						
	11/17/2025	CCCC Foundation	\$16.66	Payroll Deduction	01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$14.73		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$37.52		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$29.92		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$30.84		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$62.50		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$6.07		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$41.66		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$32.92		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$41.66		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$41.66		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$20.84		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$24.67		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$8.34		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$16.66		01 11 0000 202	
	11/17/2025	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151155	11/17/2025	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
Check Total:			\$300.00			
151156	11/17/2025	FKA: H.Kent Hollins, Attorney at Law, F	\$598.38	Payroll Deduction	01 11 0000 202	
Check Total:			\$598.38			
151157	11/17/2025	KNEA	\$54.17	Payroll Deduction	01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
	11/17/2025	KNEA	\$54.17		01 11 0000 202	
Check Total:			\$704.21			
151158	11/17/2025	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
Check Total:			\$63.27			
151159	11/17/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$416.66		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$20.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$83.34		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$233.34		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$75.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151159						
	11/17/2025	WEX Health, Inc	\$50.00	Payroll Deduction	01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$125.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$54.17		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$84.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$62.50		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$8.34		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$33.34		01 11 0000 202	
	11/17/2025	WEX Health, Inc	\$90.00		01 11 0000 202	
		Check Total:	\$4,085.69			
151160						
	11/17/2025	Cynthia Bibbs	\$125.00	A/R refund check	01 11 0000 131	
		Check Total:	\$125.00			
151161						
	11/17/2025	Sierra R. Smith	\$279.15	A/R refund check	01 11 0000 131	
		Check Total:	\$279.15			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151162	11/17/2025	Micah A. Palmer	\$971.00	A/R refund check	01 11 0000 131	
Check Total:			\$971.00			
151163	11/17/2025	Alliance Business Services, Inc	\$2,055.46	Fiber Broadband/Voice Over IP	01 11 6501 631	
Check Total:			\$2,055.46			
151164	11/17/2025	Amazon Capital Services, Inc.	\$77.97	Candles and Holders for Play	01 11 1113 701	
	11/17/2025	Amazon Capital Services, Inc.	\$8.99	High Temperature Gasket Paper	01 11 7100 650	
	11/17/2025	Amazon Capital Services, Inc.	\$104.79	Market Forge Bushing Handle & Door Gaske	01 11 7100 650	
	11/17/2025	Amazon Capital Services, Inc.	\$319.04	Outside Lights for entrance 4	01 11 7300 852	
	11/17/2025	Amazon Capital Services, Inc.	\$650.32	Paper Towels for Custodial	01 11 7100 708	
	11/17/2025	Amazon Capital Services, Inc.	\$433.72	Printer Cartridges Sam Pounds	01 11 6501 702	
	11/17/2025	Amazon Capital Services, Inc.	\$48.21	Replacement Keys for file Cabinets	01 11 7100 650	
Check Total:			\$1,643.04			
151165	11/17/2025	Card Services	\$35.00	Bag for CASE Conference - SPounds	01 11 6109 607	
	11/17/2025	Card Services	\$58.88	Food for Pre-Board Meeting	01 11 6102 799	
	11/17/2025	Card Services	\$125.42	Funeral Plant for Tonja Bisnette's mom	01 11 6102 799	
	11/17/2025	Card Services	\$20.97	Meal at CASE Conference	01 11 6109 607	
	11/17/2025	Card Services	\$27.22	Meal at CASE Conference	01 11 6109 607	
	11/17/2025	Card Services	\$122.97	Meal at CASE Conference	01 11 6109 607	
Check Total:			\$390.46			
151166	11/17/2025	Central Valley Ag Cooperative	\$675.28	Fleet Fuel-October	01 11 6502 721	
Check Total:			\$675.28			
151167	11/17/2025	Michelle M Charbonneau	\$30.00	required training for work-study student	01 82 9100 616	
Check Total:			\$30.00			
151168	11/17/2025	Community Safety Net	\$160.00	Sponsorship for Concordia Library	01 11 6106 617	
Check Total:			\$160.00			
151169	11/17/2025	Concordia Town and Country	\$44.77	Pipe tap & socket-22499	01 11 7300 651	
Check Total:			\$44.77			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151170	11/17/2025	Consolidated Management Co.	\$371.25	Daycare meals 10/27-10/31	01 82 9100 741	
		Check Total:	\$371.25			
151171	11/17/2025	El Puerto	\$68.63	Meal for Student Trainers	01 11 5502 605	
		Check Total:	\$68.63			
151172	11/17/2025	Farm Country Ford, Inc.	\$194.97	Large van 1-5 seatbelt latches-701380	01 11 6502 647	
	11/17/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #10 service-211029	01 11 6502 647	
	11/17/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #4 service-211007	01 11 6502 647	
		Check Total:	\$324.47			
151173	11/17/2025	Fastenal Company	\$23.49	Salt spreader stainless bolts-110138	01 11 7300 651	
		Check Total:	\$23.49			
151174	11/17/2025	FedEx	\$27.32	Documents sent	01 11 6501 611	
	11/17/2025	FedEx	\$78.35	Documents Sent	01 11 6501 611	
		Check Total:	\$105.67			
151175	11/17/2025	Flower Gallery	\$59.68	Funeral Plant for Roger Jacobs mother	01 11 6102 799	
		Check Total:	\$59.68			
151176	11/17/2025	Grainger	\$690.94	Automatic Flush Valve Kit & Dayton Motor	01 11 7100 650	
	11/17/2025	Grainger	\$41.18	Cleaning brushes-9691932926	01 11 7300 651	
	11/17/2025	Grainger	\$169.28	Kitchen flex duct for hood-9685548472	01 86 9100 799	
	11/17/2025	Grainger	\$544.35	Shutter Mount Exhaust Fan	01 11 7100 650	
		Check Total:	\$1,445.75			
151177	11/17/2025	Daniel S Hill	\$173.15	Reimbursement: RA Social	01 85 9100 617	
		Check Total:	\$173.15			
151178	11/17/2025	Hoffman Subs, Inc	\$102.00	WBB pre-game sandwiches on 11/7&8/25	01 11 5511 605	
		Check Total:	\$102.00			
151179	11/17/2025	ImageQuest Inc.	\$173.74	Image Quest Invoice	01 11 6501 643	
		Check Total:	\$173.74			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151180	11/17/2025	Inceptia	\$402.95	Default Mngmt Svcs #C00190900202510	01 73 7303 799	
Check Total:			\$402.95			
151181	11/17/2025	Intersoft Data Labs, Inc	\$3,360.00	WCAG project	01 73 7303 799	
Check Total:			\$3,360.00			
151182	11/17/2025	KCMCSports	\$450.00	Game of the Week football broadcasts	01 11 6107 615	
Check Total:			\$450.00			
151183	11/17/2025	KNCK Concordia Radio	\$297.00	CHS Football season broadcasts	01 11 6107 615	
Check Total:			\$297.00			
151184	11/17/2025	KVSV	\$210.00	Post season football game broadcasts	01 11 6107 615	
Check Total:			\$210.00			
151185	11/17/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #93422	01 11 7100 708	
	11/17/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #93421	01 11 7100 708	
Check Total:			\$166.24			
151186	11/17/2025	North Central Kansas Medical Center	\$1,476.65	October 25-Clinic Visits	01 11 5704 625	
Check Total:			\$1,476.65			
151187	11/17/2025	Philadelphia Indemnity Insurance Com	\$300.00	Participant accident coverage	01 11 6200 621	
Check Total:			\$300.00			
151188	11/17/2025	Print 5 - Blade Empire	\$15.99	Ream of Paper	01 11 6501 704	
Check Total:			\$15.99			
151189	11/17/2025	Propane Central	\$1,094.65	Propane for Ag Facility	01 11 7900 633	
Check Total:			\$1,094.65			
151190	11/17/2025	Quill	\$41.07	Binders	01 11 6501 702	
	11/17/2025	Quill	\$50.90	Binders	01 11 6501 702	
	11/17/2025	Quill	\$220.24	Black Toner	01 11 6501 704	
	11/17/2025	Quill	\$367.72	Black Toner for Advisement	01 11 6501 704	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151190						
	11/17/2025	Quill	\$241.98	Black Toner for HR	01 11 6501 704	
	11/17/2025	Quill	\$248.94	Blue and Black Ink Pens	01 11 6501 702	
	11/17/2025	Quill	\$58.44	Envelopes	01 11 6501 704	
	11/17/2025	Quill	\$228.98	HP 12 Printer Cartridges	01 11 6501 702	
	11/17/2025	Quill	\$96.53	Label Maker Tape	01 11 6501 702	
	11/17/2025	Quill	\$391.80	Lilac Colored Paper for Advisement	01 11 6501 704	
	11/17/2025	Quill	\$247.98	Printer Cartridges	01 11 6501 702	
	11/17/2025	Quill	\$434.95	Printer Cartridges and Labels	01 11 6501 702	
	11/17/2025	Quill	\$104.99	Three Hole Punch for Childcare Center	01 11 6501 702	
	11/17/2025	Quill	\$378.57	Toner and Calendar for Information Cente	01 11 6501 702	
		Check Total:	\$3,113.09			
151191						
	11/17/2025	Rod's Thriftway	\$208.27	Drinks for Halloween Dance	01 11 5706 710	
		Check Total:	\$208.27			
151192						
	11/17/2025	Shalin Hoops	\$165.00	Entry fee for Mid-America Showcase 10/19	01 11 5511 852	
		Check Total:	\$165.00			
151193						
	11/17/2025	Throws Pro	\$299.99	Weight Throw Replacement & Hammer Gloves	01 11 5514 852	
		Check Total:	\$299.99			
151194						
	11/17/2025	Topeka Public Schools	\$100.00	TCALC CPC registration fee	01 11 5302 627	
		Check Total:	\$100.00			
151195						
	11/17/2025	TouchTone Communications, Inc	\$82.09	POTS Lines Elevator-3804421	01 11 6501 631	
		Check Total:	\$82.09			
151196						
	11/17/2025	Turnitin Holdings LLC	\$12,300.54	Turnitin Feedback Studio & Originality 1	01 73 7303 799	
		Check Total:	\$12,300.54			
151197						
	11/18/2025	Amazon Capital Services, Inc.	\$226.59	Bissell Garage Wall Mounted Wet Dry Vacc	01 11 7300 852	
	11/18/2025	Amazon Capital Services, Inc.	\$182.18	Blinds	01 11 5701 617	
	11/18/2025	Amazon Capital Services, Inc.	\$52.98	Floor Pads for Tech Building & Toilet Br	01 11 7100 708	
	11/18/2025	Amazon Capital Services, Inc.	\$616.16	halloween decorations	01 11 5706 711	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151197						
	11/18/2025	Amazon Capital Services, Inc.	\$238.98	Loveseat Couch	01 11 5701 617	
	11/18/2025	Amazon Capital Services, Inc.	\$180.95	Norman bulbs for Cook Theatre light	01 11 7100 650	
	11/18/2025	Amazon Capital Services, Inc.	\$225.39	Storage Cabinet - Brandt's Office	01 11 5701 617	
		Check Total:	\$1,723.23			
151198						
	11/18/2025	BSN Sports	\$2,839.07	Gameballs and BP Mat	01 11 5523 852	
		Check Total:	\$2,839.07			
151199						
	11/18/2025	Card Services	\$128.46	Amazon- Waterbags for pitchers	01 11 5523 852	
	11/18/2025	Card Services	\$85.70	athletic training supplies	01 11 5502 852	
	11/18/2025	Card Services	\$572.00	Athletic Training Uniforms	01 11 5502 852	
	11/18/2025	Card Services	\$150.10	Half Marathon Entree	01 11 5505 799	
	11/18/2025	Card Services	\$10.60	Hudl TV	01 11 5503 852	
	11/18/2025	Card Services	\$14.96	Meal for Student Trainers	01 11 5502 605	
	11/18/2025	Card Services	\$26.41	Meal for Student Trainers	01 11 5502 605	
	11/18/2025	Card Services	\$34.68	Meal for Student Trainers	01 11 5502 605	
	11/18/2025	Card Services	\$214.00	Men's XC Nationals entree	01 11 5505 799	
	11/18/2025	Card Services	\$240.00	National XC Banquet	01 11 5505 799	
	11/18/2025	Card Services	\$225.00	Presto Stats	01 11 5503 852	
	11/18/2025	Card Services	\$214.00	Women's XC Nationals entree	01 11 5505 799	
		Check Total:	\$1,915.91			
151200						
	11/18/2025	TreviPay-Walmart	\$110.61	Housing Supplies Nov-46b33271	01 85 9100 617	
	11/18/2025	TreviPay-Walmart	\$43.30	Housing Supplies Nov-f481a38e	01 85 9100 617	
	11/18/2025	TreviPay-Walmart	\$173.73	KS Reads to Preschoolers Activities	01 11 4101 701	
	11/18/2025	TreviPay-Walmart	\$28.98	Officials food	01 11 5501 799	
	11/18/2025	TreviPay-Walmart	\$10.95	Water due to City boil order	01 11 8315 617	
	11/18/2025	TreviPay-Walmart	\$39.42	WBB chips, water for Hutch Classic 11/7&	01 11 5511 605	
		Check Total:	\$406.99			
151201						
	11/18/2025	Jennifer L Zabokrtsky	\$33.10	October Meta Ads	01 11 8315 750	
		Check Total:	\$33.10			
151202						
	11/19/2025	Amazon Capital Services, Inc.	\$59.98	12V Compatible Battery	01 11 7300 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151202						
	11/19/2025	Amazon Capital Services, Inc.	\$110.26	BINGO Machine & Cards	01 11 5706 710	
	11/19/2025	Amazon Capital Services, Inc.	\$54.64	Light Bulbs for Cook Theatre	01 11 7100 650	
	11/19/2025	Amazon Capital Services, Inc.	\$781.10	Paper Towels for Custodial Dept	01 11 7100 708	
	11/19/2025	Amazon Capital Services, Inc.	\$506.89	Range Hood& Duct Supplies	01 86 9100 799	
	11/19/2025	Amazon Capital Services, Inc.	\$238.14	Storage Baskets for Information Center	01 11 6501 702	
	11/19/2025	Amazon Capital Services, Inc.	\$209.97	Table for VP of Student Services office	01 63 6300 852	
	11/19/2025	Amazon Capital Services, Inc.	\$381.71	Toilet for Restroom	01 11 7100 650	
		Check Total:	\$2,342.69			
151203						
	11/19/2025	BSN Sports	\$212.20	Replacement Game Shorts	01 11 5521 712	
		Check Total:	\$212.20			
151204						
	11/19/2025	Cape C/O KCCTO	\$45.00	trainings for clock hours KDHE	01 82 9100 616	
		Check Total:	\$45.00			
151205						
	11/19/2025	Card Services	\$627.90	(6) Spare Smoke Detector Sensors	01 85 9100 852	
	11/19/2025	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	11/19/2025	Card Services	\$331.50	CPC fair credits	01 11 5302 601	
	11/19/2025	Card Services	\$382.14	Electric Bargain-LED Photocell	01 11 7100 650	
	11/19/2025	Card Services	\$400.00	GED ready practice test	01 23 1534 709	
	11/19/2025	Card Services	\$55.00	GED ready practice test	01 73 7330 799	
	11/19/2025	Card Services	\$28.27	Halloween Dance Tableware/Decor	01 85 9100 617	
	11/19/2025	Card Services	\$95.00	Hava Java Sam's membership renewal	01 11 4101 681	
	11/19/2025	Card Services	\$1,349.97	my.cloud SSL Renewal 3 years	01 73 7303 799	
	11/19/2025	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	11/19/2025	Card Services	\$3,487.75	Oct. Facebook, Google & JNT management	01 11 6107 615	
	11/19/2025	Card Services	\$600.00	PTK conference registration -4 ppl	01 73 7340 799	
	11/19/2025	Card Services	\$79.00	Simple Practice	01 73 7303 799	
	11/19/2025	Card Services	\$365.48	Tie Dye Event	01 85 9100 617	
		Check Total:	\$7,852.51			
151206						
	11/19/2025	Consolidated Printing	\$119.03	Rylan Cheney - Business Cards	01 11 5524 750	
		Check Total:	\$119.03			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151207	11/19/2025	MacKenzie Marie Cyr	\$150.00	Line Judge for CC VB	01 11 5512 671	
		Check Total:	\$150.00			
151208	11/19/2025	Dennis Brett Erkenbrack	\$141.13	WBB post-game meals at Hutch 11/8/25	01 11 5511 605	
		Check Total:	\$141.13			
151209	11/19/2025	Spencer A Farha	\$44.46	vinyl gloves from Walmart	01 11 1142 701	
		Check Total:	\$44.46			
151210	11/19/2025	North Central Kansas Medical Center	\$50.58	Heartsaver Card for Staff CPR Completers	01 73 7324 799	
		Check Total:	\$50.58			
151211	11/19/2025	Pizza Hut - Concordia	\$121.30	Post-game pizza for Bethany JV 11/12/25	01 11 5511 605	
		Check Total:	\$121.30			
151212	11/19/2025	Tiffany S Sasser	\$150.00	Line Judge CCCC VB	01 11 5512 671	
		Check Total:	\$150.00			
151213	11/19/2025	Luciana D Thrash	\$19.13	Meal	01 11 6502 605	
		Check Total:	\$19.13			
151214	11/19/2025	Broxton F. Barrientos	\$250.00	A/R refund check	01 11 0000 131	
		Check Total:	\$250.00			
151215	11/21/2025	Amazon Capital Services, Inc.	\$157.39	Composite Sharps containers, scales	01 12 1127 701	
	11/21/2025	Amazon Capital Services, Inc.	\$12.99	Drone Projector screen Bag	01 73 7361 799	
	11/21/2025	Amazon Capital Services, Inc.	\$216.01	NR: ID Ink and label tape	01 73 7365 799	
		Check Total:	\$386.39			
151216	11/21/2025	Bomgaars Supply, Inc	\$273.03	Bedding	01 12 1102 719	
		Check Total:	\$273.03			
151217	11/21/2025	BSN Sports	\$93.00	BSN Shoes x 4 - XC/TF-931048117	01 11 5524 852	
	11/21/2025	BSN Sports	\$50.70	BSN Shoes x 4- XC/TF-930758258	01 11 5524 852	
	11/21/2025	BSN Sports	\$135.50	BSN Shoes x 4- XC/TF-931048099	01 11 5524 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151217	11/21/2025	BSN Sports	\$64.95	Court Tape	01 11 5521 852	
Check Total:			\$344.15			
151218	11/21/2025	Delta Dental of Kansas	\$8,402.37	Delta Dental - November 2025	01 11 3100 599	
Check Total:			\$8,402.37			
151219	11/21/2025	Pitney Bowes Postage By Phone	\$400.00	Postage for Meter	01 11 8316 611	
	11/21/2025	Pitney Bowes Postage By Phone	\$200.00	Postage for the Meter	01 11 8315 611	
Check Total:			\$600.00			
151220	11/21/2025	The Feed Shed	\$540.20	horse feed	01 12 1102 719	
Check Total:			\$540.20			
151221	11/21/2025	TreviPay-Walmart	\$176.96	food	01 82 9100 741	
	11/21/2025	TreviPay-Walmart	\$53.44	President's Office Sodas and Supplies	01 11 6102 799	
	11/21/2025	TreviPay-Walmart	\$100.13	Show dorm updates	01 11 5302 614	
	11/21/2025	TreviPay-Walmart	\$67.13	Snacks for Music Dept	01 11 1116 701	
	11/21/2025	TreviPay-Walmart	\$103.95	Storage totes & Coco mix marshmallows	01 11 5706 711	
Check Total:			\$501.61			
151222	11/21/2025	Woodriver Energy LLC	\$584.24	Natural Gas-CCCC Portion	01 11 7900 633	
	11/21/2025	Woodriver Energy LLC	\$308.49	Natural Gas-Housing Portion	01 85 9100 633	
Check Total:			\$892.73			
151223	11/21/2025	Security Bank of Kansas City	\$78,759.57	2023 COPs Interest pmt-Tech Bldg	01 51 6102 762	
Check Total:			\$78,759.57			
151224	11/24/2025	Amazon Capital Services, Inc.	\$13.99	Batteries	01 11 7100 650	
	11/24/2025	Amazon Capital Services, Inc.	\$477.00	Door Closer	01 11 7100 650	
	11/24/2025	Amazon Capital Services, Inc.	\$94.98	Folding table and two Chairs to keep in	01 11 6501 852	
	11/24/2025	Amazon Capital Services, Inc.	\$837.20	Paper Towels for Custodians	01 11 7100 708	
	11/24/2025	Amazon Capital Services, Inc.	\$159.98	Portable speaker and Karaoke Machine	01 11 5706 710	
Check Total:			\$1,583.15			
151225	11/24/2025	Bumper to Bumper of Concordia	\$209.64	1020 John deere tractor battery-496053	01 11 7300 649	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151225						
	11/24/2025	Bumper to Bumper of Concordia	\$42.22	Light bulb & extension-495846	01 11 7300 651	
	11/24/2025	Bumper to Bumper of Concordia	\$257.44	MCI Bus headlights-495738	01 11 6502 647	
	11/24/2025	Bumper to Bumper of Concordia	\$29.38	Shop van cooling additive-494318	01 85 9100 652	
		Check Total:	\$538.68			
151226						
	11/24/2025	Card Services	\$724.00	10 tickets for Hadestown Performance	01 11 1113 701	
	11/24/2025	Card Services	\$36.00	3add'l tickets to FH Shakespear Fest	01 11 1113 701	
	11/24/2025	Card Services	\$84.00	9 tickets to Flint Hills Shakespeare Fes	01 11 1113 701	
	11/24/2025	Card Services	\$143.50	AH: AH197BAG FA25 Testing Fees	01 73 7365 799	
	11/24/2025	Card Services	\$20.50	AH: CMA Testing Fee	01 73 7365 799	
	11/24/2025	Card Services	\$138.41	GCC Lens Kit, Classroom Kit	01 73 7377 799	
	11/24/2025	Card Services	\$133.28	Lodging for KCADNE (Nursing)	01 35 2007 616	
	11/24/2025	Card Services	\$1,000.00	NISOD Conf Institutional Registration	01 11 4200 607	
	11/24/2025	Card Services	\$3,195.00	Nur:ACEN Annual Accreditation Fee	01 12 1124 681	
		Check Total:	\$5,474.69			
151227						
	11/24/2025	CCCC Bookstore	\$358.42	Bookstore merch for gift baskets for Cha	01 11 6106 617	
		Check Total:	\$358.42			
151228						
	11/24/2025	Concordia Homestore	\$138.91	RE: Composite Lab Supplies-Homestore	01 73 7361 799	
		Check Total:	\$138.91			
151229						
	11/24/2025	Concordia Town and Country	\$325.49	Laundry backpack vac-22755	01 85 9100 652	
	11/24/2025	Concordia Town and Country	\$120.89	RE: Composite Lab Supplies-Town & Countr	01 73 7361 799	
	11/24/2025	Concordia Town and Country	\$59.65	TH pipe wrench & edge blades-22146	01 85 9100 652	
	11/24/2025	Concordia Town and Country	\$51.97	TH wax ring & gasket bowl-22904	01 85 9100 652	
	11/24/2025	Concordia Town and Country	\$17.35	Village tapered nozzle-22679	01 85 9100 652	
		Check Total:	\$575.35			
151230						
	11/24/2025	Consolidated Management Co.	\$397.50	Daycare meals 11/3-11/7	01 82 9100 741	
		Check Total:	\$397.50			
151231						
	11/24/2025	CrossFit North Cloud	\$1,600.00	Rent for track throwers facility	01 11 5501 641	
		Check Total:	\$1,600.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151232	11/24/2025	Delta Dental of Kansas	\$8,542.93	Delta Dental - December 2025	01 11 3100 599	
		Check Total:	\$8,542.93			
151233	11/24/2025	Discovery Education, Inc	\$100.00	Pivot Interactive License	01 83 9100 742	
		Check Total:	\$100.00			
151234	11/24/2025	Farm Country Ford, Inc.	\$99.93	Large van repairs-701386	01 11 6502 647	
		Check Total:	\$99.93			
151235	11/24/2025	Fastenal Company	\$27.70	Galvanized bolts-110338	01 11 7300 651	
		Check Total:	\$27.70			
151236	11/24/2025	Health Occupation Students of Americ:	\$118.00	Nur: HOSA Conference 10/28	01 12 1124 614	
		Check Total:	\$118.00			
151237	11/24/2025	HealthStream, Inc.	\$183.00	Nur: My Clinical Exchange 1st quarter	01 73 7338 799	
		Check Total:	\$183.00			
151238	11/24/2025	Jackson's Glass Shop	\$60.00	Vehicle #4 windshield repair-134783	01 11 6502 647	
		Check Total:	\$60.00			
151239	11/24/2025	James H Kile	\$112.00	Mileage Reimbursement	01 11 6502 603	
		Check Total:	\$112.00			
151240	11/24/2025	KSNT	\$1,671.00	October TV commercials	01 11 6107 615	
		Check Total:	\$1,671.00			
151241	11/24/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #93623	01 11 7100 708	
	11/24/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #93622	01 11 7100 708	
		Check Total:	\$166.24			
151242	11/24/2025	Stefanie Nicole Perret	\$107.04	NR: Reimb. S. Perret HOSA & ESSDACK Meal	01 12 1124 601	
		Check Total:	\$107.04			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151243	11/24/2025	Monte Poersch	\$26.97	RE: Reimb. M. Poersch 3D Print Materials	01 73 7366 799	
Check Total:			\$26.97			
151244	11/24/2025	Prairieland Partners, LLC	\$1,003.25	997 Bagger repairs-1001964395	01 11 7300 649	
Check Total:			\$1,003.25			
151245	11/24/2025	SHI International Corp.	\$1,623.10	GCC firewall renewal	01 73 7303 799	
	11/24/2025	SHI International Corp.	\$1,623.10	Housing Firewall renwal	01 73 7303 799	
Check Total:			\$3,246.20			
151246	11/24/2025	Spirit Products	\$168.00	Skinny can koozies	01 83 9100 743	
Check Total:			\$168.00			
151247	11/24/2025	Traditions by Lochwood LLC	\$1,998.00	Rug for Tech Building Foyer area.	01 63 6300 852	
Check Total:			\$1,998.00			
151248	11/24/2025	U.S. Postal Service	\$279.79	Hometown mailer postcards (1142)	01 11 6501 611	
Check Total:			\$279.79			
151249	12/1/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-December	01 63 6300 664	
Check Total:			\$1,050.00			
151250	12/1/2025	Amazon Capital Services, Inc.	\$57.09	Athletic Training Supplies	01 11 5502 852	
	12/1/2025	Amazon Capital Services, Inc.	\$49.70	resources for collection	01 11 4101 705	
Check Total:			\$106.79			
151251	12/1/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
151252	12/1/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
151253	12/1/2025	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151254						
	12/1/2025	Concordia Town and Country	\$17.99	Shop magnet-24043	01 11 7300 649	
	12/1/2025	Concordia Town and Country	\$5.98	Starting fluid-24034	01 11 7300 651	
	12/1/2025	Concordia Town and Country	\$529.99	Wrestling water softener-24501	01 11 7100 650	
		Check Total:	\$553.96			
151255						
	12/1/2025	Consolidated Management Co.	\$23,829.75	Board charges October 16-22	01 85 9100 741	
	12/1/2025	Consolidated Management Co.	\$23,829.75	Board charges October 2-8	01 85 9100 741	
	12/1/2025	Consolidated Management Co.	\$23,829.75	Board charges October 23-29	01 85 9100 741	
	12/1/2025	Consolidated Management Co.	\$10,212.75	Board charges October 9-15	01 85 9100 741	
		Check Total:	\$81,702.00			
151256						
	12/1/2025	EBSCO Information Services	\$3,347.00	Nur: Cinahl Student Resources split cost	01 73 7338 799	
	12/1/2025	EBSCO Information Services	\$3,893.00	Nursing Cinahl Database split cost	01 11 4101 682	
		Check Total:	\$7,240.00			
151257						
	12/1/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151258						
	12/1/2025	FM:Systems Group, LLC	\$4,630.80	Meeting Resource Schedule	01 73 7303 799	
		Check Total:	\$4,630.80			
151259						
	12/1/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151260						
	12/1/2025	Geary County Clerk	\$3,975.71	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,975.71			
151261						
	12/1/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151262						
	12/1/2025	Chanell R Harris	\$39.54	Movie Aetny for Comp 101 Class	01 11 8315 617	
		Check Total:	\$39.54			
151263						
	12/1/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151264	12/1/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151265	12/1/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151266	12/1/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$100.00			
151267	12/1/2025	Kryterion, Inc.	\$198.00	AH: October 25 Test Delivery Fees JC	01 73 7365 799	
		Check Total:	\$198.00			
151268	12/1/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151269	12/1/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151270	12/1/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151271	12/1/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151272	12/1/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151273	12/1/2025	Samantha Josephine Pounds	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151274	12/1/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151275	12/1/2025	Purewater of NCK	\$5.00	10 gallons water	01 11 5301 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151275	12/1/2025	Purewater of NCK	\$17.50	Busines Office-Water Refill	01 11 6200 702	
		Check Total:	\$22.50			
151276	12/1/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151277	12/1/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151278	12/1/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151279	12/1/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151280	12/1/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151281	12/1/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151282	12/1/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151283	12/2/2025	1st Choice Security LLC	\$3,634.00	Con Security 11.02-11.15.25	01 88 9100 524	
	12/2/2025	1st Choice Security LLC	\$3,082.00	Con Security 11.16-11.29.25	01 88 9100 524	
	12/2/2025	1st Choice Security LLC	\$862.50	GCC Security 11.03-11.14.25	01 88 9100 524	
	12/2/2025	1st Choice Security LLC	\$586.50	GCC Security 11.17-11.28.25	01 88 9100 524	
		Check Total:	\$8,165.00			
151284	12/2/2025	Amazon Capital Services, Inc.	\$71.51	RE Lab Supplies	01 73 7366 799	
		Check Total:	\$71.51			
151285	12/2/2025	Bumper to Bumper of Concordia	\$9.21	1020 Tractor spark plug-496195	01 11 7300 649	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151285	12/2/2025	Bumper to Bumper of Concordia	\$14.96	John 1020 repairs-496174	01 11 7300 649	
		Check Total:	\$24.17			
151286	12/2/2025	Carolina Biological Supply	\$94.25	Autoclave Trays	01 11 1121 701	
		Check Total:	\$94.25			
151287	12/2/2025	Concordia Homestore	\$46.82	Wrestling softner install-504167/4	01 11 7100 650	
		Check Total:	\$46.82			
151288	12/2/2025	Concordia Town and Country	\$35.79	Bld 3 bit chisel-23584	01 85 9100 652	
	12/2/2025	Concordia Town and Country	\$37.96	Bld4 apt 15 Lockset-22527	01 85 9100 652	
	12/2/2025	Concordia Town and Country	\$131.23	Labarge basement plumbing-23794	01 85 9100 652	
	12/2/2025	Concordia Town and Country	\$18.42	Village pipe hook & staple-23935	01 85 9100 652	
		Check Total:	\$223.40			
151289	12/2/2025	Hood Htg., Air, Plg. Electricinc.	\$3,359.39	Dorm 15 Water heater-114226	01 85 9100 652	
		Check Total:	\$3,359.39			
151290	12/2/2025	Jackson's Glass Shop	\$70.00	Vehicle #4 windshield repair-1134790	01 11 6502 647	
		Check Total:	\$70.00			
151291	12/2/2025	Kryterion, Inc.	\$162.00	AH Kryterion Testing Fees October	01 73 7365 799	
		Check Total:	\$162.00			
151292	12/2/2025	Drew Edward Mahin	\$700.00	KSU Indoor Track Scrimmage Meal Money	01 11 5524 605	
		Check Total:	\$700.00			
151293	12/2/2025	North Central Kansas Medical Center	\$1,960.00	Reimbursement for Clinical Instruction	01 12 1124 524	
		Check Total:	\$1,960.00			
151294	12/2/2025	Pizza Hut - Concordia	\$109.16	Pizza for Student Meeting	01 11 5706 711	
		Check Total:	\$109.16			
151295	12/2/2025	Prairieland Partners, LLC	\$40.29	1020 Tractor Repair-1001966400	01 11 7300 649	
		Check Total:	\$40.29			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151296	12/2/2025	Print 5 - Blade Empire	\$512.00	White Card Stock for the Production Roo	01 11 6501 704	
		Check Total:	\$512.00			
151297	12/2/2025	Thermo Fisher Scientific Inc	\$148.96	primers for BIO 1	01 11 1121 701	
		Check Total:	\$148.96			
151298	12/2/2025	U.S. Cellular	\$165.73	Security Cell Phones (Con/GCC)	01 11 6501 631	
		Check Total:	\$165.73			
151299	12/2/2025	WEX Bank	\$3,169.17	Fleet Fuel-109052462	01 11 6502 721	
		Check Total:	\$3,169.17			
151300	12/3/2025	Zachary J. Leiszler	\$418.00	A/R refund check	01 11 0000 131	
		Check Total:	\$418.00			
151301	12/3/2025	Sara E. Lorenz	\$942.00	A/R refund check	01 11 0000 131	
		Check Total:	\$942.00			
151302	12/3/2025	Isaiah Hays	\$288.68	A/R refund check	01 11 0000 131	
		Check Total:	\$288.68			
151303	12/3/2025	Ellie K. Herredsberg	\$525.00	A/R refund check	01 11 0000 131	
		Check Total:	\$525.00			
151304	12/4/2025	Concordia Town and Country	\$29.97	Drill bits for hammer drill-23819	01 11 7300 651	
	12/4/2025	Concordia Town and Country	\$43.98	Shop supplies-22897	01 11 7300 719	
	12/4/2025	Concordia Town and Country	\$12.98	Wrestling electrical repairs-2014	01 11 7100 650	
		Check Total:	\$86.93			
151305	12/4/2025	Pike Valley High School	\$7,800.00	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$7,800.00			
151306	12/4/2025	Republic County High School	\$8,450.00	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$8,450.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151307	12/4/2025	Saint Johns High School	\$4,875.00	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$4,875.00			
151308	12/4/2025	Smith Center Jr-Sr High School	\$7,150.00	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$7,150.00			
151309	12/4/2025	Tescott High School	\$2,193.75	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$2,193.75			
151310	12/4/2025	USD 223	\$3,900.00	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$3,900.00			
151311	12/4/2025	USD 224	\$5,850.00	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$5,850.00			
151312	12/4/2025	USD 240	\$7,556.25	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$7,556.25			
151313	12/4/2025	USD 273	\$7,150.00	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$7,150.00			
151314	12/4/2025	USD 487	\$5,850.00	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$5,850.00			
151315	12/4/2025	USD333	\$4,712.50	FA 2025 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$4,712.50			
151316	12/4/2025	Wal-Mart Community	\$127.27	Athletic Training Supplies	01 11 5502 852	
	12/4/2025	Wal-Mart Community	\$239.34	Candy for Trick or Treating downtown	01 11 6106 617	
	12/4/2025	Wal-Mart Community	\$62.53	CPC & office supplies	01 11 5302 614	
	12/4/2025	Wal-Mart Community	\$199.67	Helium Tanks and Candy for Birthday Fund	01 73 7316 799	
	12/4/2025	Wal-Mart Community	\$390.36	Horror Week Supplies	01 11 5706 711	
	12/4/2025	Wal-Mart Community	\$22.77	Janitorial supplies	01 11 7100 708	
	12/4/2025	Wal-Mart Community	\$49.85	NR: ESSDACK Promotional Items	01 12 1124 614	
	12/4/2025	Wal-Mart Community	\$17.73	Office supplies	01 11 5501 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151316						
	12/4/2025	Wal-Mart Community	\$36.69	Officials & Hospitality room Supplies	01 11 5501 799	
	12/4/2025	Wal-Mart Community	\$51.78	President's Office Sodas and Snacks	01 11 6102 799	
	12/4/2025	Wal-Mart Community	\$73.12	President's Office Sodas and Supplies	01 11 6102 799	
	12/4/2025	Wal-Mart Community	\$157.12	Prizes & candy dodge ball	01 11 6106 617	
	12/4/2025	Wal-Mart Community	\$78.60	Pumpkins for Pumpkin Decorating	01 11 5706 710	
	12/4/2025	Wal-Mart Community	\$49.85	RE: ESSDACK Promotional Items	01 12 1124 614	
	12/4/2025	Wal-Mart Community	\$103.69	snacks Music Dept	01 11 1116 701	
		Check Total:	\$1,660.37			
151317						
	12/5/2025	Amazon Capital Services, Inc.	\$62.10	candy	01 11 4102 701	
	12/5/2025	Amazon Capital Services, Inc.	\$43.69	Pre Rinse Sprayer for Commercial Sink	01 11 7100 650	
	12/5/2025	Amazon Capital Services, Inc.	\$477.53	Supplies for Survival Kits	01 11 1116 701	
		Check Total:	\$583.32			
151318						
	12/5/2025	Geri Lynn Bogart	\$42.29	food	01 82 9100 741	
		Check Total:	\$42.29			
151319						
	12/5/2025	BSN Sports	\$628.86	Dirtybird T-Shirt	01 11 5523 852	
	12/5/2025	BSN Sports	\$132.00	WBB game issue pullovers with logo	01 11 5511 852	
		Check Total:	\$760.86			
151320						
	12/5/2025	Julia Burr-Roveti	\$110.60	Mileage for driving to Smith Center High	01 11 6502 603	
		Check Total:	\$110.60			
151321						
	12/5/2025	Cape C/O KCCTO	\$10.00	trainings for clock hours for KDHE	01 82 9100 616	
		Check Total:	\$10.00			
151322						
	12/5/2025	CI Sport	\$1,378.41	CI Sport 1/4 Zip Hoodies	01 83 9100 743	
		Check Total:	\$1,378.41			
151323						
	12/5/2025	Concordia Town and Country	\$50.18	Bld 15 Shower arm-24165	01 85 9100 652	
	12/5/2025	Concordia Town and Country	\$231.30	Bus supplies def fluid-24139	01 11 6502 647	
	12/5/2025	Concordia Town and Country	\$75.97	Ice Machine hookup-24532	01 11 7100 650	
	12/5/2025	Concordia Town and Country	\$50.94	Village Toilet bolt sets	01 85 9100 652	
		Check Total:	\$408.39			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151324	12/5/2025	Council for Opportunity in Education	\$3,350.00	TRIO: Yearly Membership for COE	01 34 2010 799	
		Check Total:	\$3,350.00			
151325	12/5/2025	Designs 4 You	\$27.00	3 driver pullovers embroidered with logo	01 11 5511 852	
		Check Total:	\$27.00			
151326	12/5/2025	Harris School Solutions	\$645.73	General fund check stock	01 11 6200 613	
		Check Total:	\$645.73			
151327	12/5/2025	Hoffman Subs, Inc	\$124.68	Meals during T-giving on 11/28/25	01 11 5511 605	
		Check Total:	\$124.68			
151328	12/5/2025	Holiday Inn Express - Colby	\$1,278.00	Region VI XC Hotels - Holiday Inn	01 11 5515 606	
		Check Total:	\$1,278.00			
151329	12/5/2025	Life's Finer Moments	\$295.00	TRIO: May 2026 CE Venue Deposit	01 34 2010 710	
		Check Total:	\$295.00			
151330	12/5/2025	Stefanie Nicole Perret	\$116.21	NR: Reimb. S. Perret OADN Meals	01 32 2007 799	
		Check Total:	\$116.21			
151331	12/5/2025	Pizza Hut - Concordia	\$76.53	WBB post-game pizza 11/22/25	01 11 5511 605	
		Check Total:	\$76.53			
151332	12/5/2025	Kimberly Ann Smith	\$113.67	NR: Reimb. K. Smith OADN Meals	01 32 2007 799	
		Check Total:	\$113.67			
151333	12/5/2025	Superior Vision Services, Inc.	\$1,422.85	SuperiorVision - December 2025	01 11 0000 209	
		Check Total:	\$1,422.85			
151334	12/5/2025	TreviPay-Walmart	\$100.82	Bld 10 Led lights	01 85 9100 652	
	12/5/2025	TreviPay-Walmart	\$152.62	Christmas Lights for Tech tree & Union	01 11 6106 617	
	12/5/2025	TreviPay-Walmart	\$131.19	Grocery items for trip to Cowley & Tgiv	01 11 5511 605	
	12/5/2025	TreviPay-Walmart	\$11.11	milk	01 82 9100 741	
	12/5/2025	TreviPay-Walmart	\$16.01	S'Mores	01 85 9100 617	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151334	12/5/2025	TreviPay-Walmart	\$84.18	Supplies for Cadaver Tour	01 11 1121 701	
Check Total:			\$495.93			
151335	12/5/2025	Verified First LLC	\$55.50	Background Check for New Employee	01 11 6109 662	
Check Total:			\$55.50			
151336	12/5/2025	Wal-Mart Community	\$80.39	Gift Cards for Talent Show	01 85 9100 617	
	12/5/2025	Wal-Mart Community	\$135.80	Halloween Dance Snacks & Drinks	01 85 9100 617	
	12/5/2025	Wal-Mart Community	\$49.69	Pumpkin Carving Materials	01 85 9100 617	
	12/5/2025	Wal-Mart Community	\$218.67	Scavenger hunt	01 85 9100 617	
	12/5/2025	Wal-Mart Community	\$135.09	TH supplies	01 85 9100 652	
Check Total:			\$619.64			
151337	12/10/2025	360 Advanced Cybersecurity, LLC	\$11,000.00	Cyber security Yr3 Qtr 3	01 73 7303 799	
Check Total:			\$11,000.00			
151338	12/10/2025	Amazon Capital Services, Inc.	\$48.29	RE: La Harpe Supplies	01 73 7366 799	
Check Total:			\$48.29			
151339	12/10/2025	Blade Empire Publishing Co., Inc.	\$75.00	Advisement Office Manager Ad	01 11 6109 615	
	12/10/2025	Blade Empire Publishing Co., Inc.	\$108.00	Infant Teacher Position Ad	01 11 6109 615	
Check Total:			\$183.00			
151340	12/10/2025	Payton D Breese	\$3,952.00	Payton Breese Creative	01 11 5503 701	
Check Total:			\$3,952.00			
151341	12/10/2025	BSN Sports	\$231.66	BSN - Order Oct 17th-931684318	01 11 5515 852	
	12/10/2025	BSN Sports	\$217.62	BSN Order - Oct. 7th-931536721	01 11 5515 852	
Check Total:			\$449.28			
151342	12/10/2025	Card Services	\$254.10	Housing Supplies-Walmart	01 85 9100 652	
	12/10/2025	Card Services	\$58.13	KS Reads to Preschoolers Resources	01 11 4101 705	
	12/10/2025	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	12/10/2025	Card Services	\$510.76	November Facebook ads	01 11 6107 615	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151342	12/10/2025	Card Services	\$1,897.00	Powered floor scrubber for tech bld.	01 11 7100 852	
Check Total:			\$2,769.99			
151343	12/10/2025	Clay Center Dispatch	\$42.00	Winter sports section ad	01 11 6107 615	
Check Total:			\$42.00			
151344	12/10/2025	Commerce Bank	\$14.00	monthly prepaid card invoice-Dec	01 11 6200 799	
Check Total:			\$14.00			
151345	12/10/2025	Dennis Brett Erkenbrack	\$150.69	WBB breakfast during T-Giving 11/26,28,2	01 11 5511 605	
	12/10/2025	Dennis Brett Erkenbrack	\$84.50	WBB post-game meals on 11/25/25	01 11 5511 605	
	12/10/2025	Dennis Brett Erkenbrack	\$161.37	WBB post-game meals on 12/6/25 Colby	01 11 5511 605	
Check Total:			\$396.56			
151346	12/10/2025	First Call, Inc	\$1,821.00	Delivery/transportation of Cadavers	01 73 7372 799	
Check Total:			\$1,821.00			
151347	12/10/2025	Gaumard Scientific Company	\$50,000.00	Victoria Simulator	01 32 2007 799	
	12/10/2025	Gaumard Scientific Company	\$28,566.66	Victoria Simulator & on site installatio	01 73 7371 799	
Check Total:			\$78,566.66			
151348	12/10/2025	Jarred, Gilmore and Phillips,PA	\$6,200.00	2025 Audit-Foundation	01 11 6200 663	
Check Total:			\$6,200.00			
151349	12/10/2025	Kansas Hospital Association	\$1,000.00	Virtual Health Care Career Day sponsor	01 11 6107 615	
Check Total:			\$1,000.00			
151350	12/10/2025	KCLY-FM	\$225.00	Linn vs. Hanover FB playoff game sponsor	01 11 6107 615	
Check Total:			\$225.00			
151351	12/10/2025	K-State Athletics, Inc.	\$250.00	K-State Facility Rental Fall vs. Crowder	01 11 5523 852	
Check Total:			\$250.00			
151352	12/10/2025	KSVV	\$210.00	Post-season football game sponsor	01 11 6107 615	
Check Total:			\$210.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151353	12/10/2025	Megan E McNorton	\$5.26	Reimbursement for Posterboard	01 11 1121 701	
Check Total:			\$5.26			
151354	12/10/2025	National Safety Council	\$720.00	OSHA training (Curt W)	01 35 2007 616	
Check Total:			\$720.00			
151355	12/10/2025	Pizza Hut - Concordia	\$64.28	WBB meals-00025-11/29/25	01 11 5511 605	
	12/10/2025	Pizza Hut - Concordia	\$66.66	WBB meals-0051-11/26/25	01 11 5511 605	
Check Total:			\$130.94			
151356	12/10/2025	Rutter Networking Technologies Inc	\$298.82	Rutters - Nov. AWS	01 73 7303 799	
Check Total:			\$298.82			
151357	12/10/2025	SIMX, INC.	\$14,500.00	SimX software Nursing simulation	01 35 2600 852	
Check Total:			\$14,500.00			
151358	12/10/2025	SmartEvals, LLC	\$7,234.00	smart Evals	01 73 7303 799	
Check Total:			\$7,234.00			
151359	12/10/2025	The Higher Learning Commission	\$5,929.93	HLC Multi Location Visit Expenses/Fees	01 11 6104 799	
Check Total:			\$5,929.93			
151360	12/10/2025	TreviPay-Walmart	\$16.76	Art Supplies-24e5c4ee	01 73 7367 799	
	12/10/2025	TreviPay-Walmart	\$32.96	Art Supplies-614116db	01 73 7367 799	
	12/10/2025	TreviPay-Walmart	\$17.14	Art Supplies-da715b12	01 73 7367 799	
	12/10/2025	TreviPay-Walmart	\$-40.88	Coffee Bar Return-20f53bf9	01 85 9100 617	
	12/10/2025	TreviPay-Walmart	\$-8.13	Coffee Bar Return-f7ddaf19	01 85 9100 617	
	12/10/2025	TreviPay-Walmart	\$174.72	Coffee Bar-3d429308	01 85 9100 617	
	12/10/2025	TreviPay-Walmart	\$13.88	Coffee Bar-7c34b36	01 85 9100 617	
	12/10/2025	TreviPay-Walmart	\$210.74	Ginger Bread Kits and Decorating Supplie	01 11 5706 710	
	12/10/2025	TreviPay-Walmart	\$108.96	Grocery items for game at Colby 12/6/25	01 11 5511 605	
	12/10/2025	TreviPay-Walmart	\$104.12	medicine for athletes	01 11 5502 852	
Check Total:			\$630.27			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151361	12/10/2025	Caesar Wood	\$1,573.00	Tuition Reimbursement - FA25	01 11 3100 618	
Check Total:			\$1,573.00			
151362	12/10/2025	Xerox Corporation	\$2,725.64	Dec copier invoice	01 11 6501 643	
	12/10/2025	Xerox Corporation	\$678.41	Dec copier invoice	01 11 8316 643	
Check Total:			\$3,404.05			
151363	12/10/2025	D'Ontez L. Walker	\$6.00	A/R refund check	01 11 0000 131	
Check Total:			\$6.00			

Head Volleyball Coach Position. The Search Committee and the President recommends the appointment of the Head Volleyball Coach effective January 15, 2026.

Recommended Action: Approve the appointment of the Head Volleyball Coach on a full-time, professional employee contract effective on January 15, 2026.

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:
Nondiscrimination

Policy Number:
C5

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.

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

TOPIC:
Social Media

Policy Number:
F15

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.

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

President Report for December 15, 2025

Mission and Guiding Values –

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

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

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

President's Update:

- Attended monthly KBOR meeting on November 19.
- Attended KBOR monthly TEA meeting on November 20.
- Attended event at Emporia State University (ESU) for signing of seamless transfer agreement between ESU and all 19 community colleges on November 20. Kansas House Majority Leader, Chris Croft, attended and spoke at the event as well as Kansas Deputy Secretary of Commerce, Mike Beene,
- KBOR Vice President for Workforce Development, April White, visited campus on November 21.
- Attended KBOR BAASC meeting on December 2.
- Met with Director of CloudCorp on December 3.
- Attended quarterly KACC meeting with Trustee Pounds December 5 and 6.
- Attended System Council of Presidents pre-meeting call with KBOR CEO, Blake Flanders, on December 5.
- Attended meeting with Chair and Vice-Chair on December 9.
- Attended meeting with KWU president on December 9.
- Attended Excel in CTE Task Force meeting on December 9.
- Attended Quarterly CCCC Foundation meeting on December 9.
- Attended Suzette Ghent's retirement reception in Junction City on December 11.
- Attended the Campus Community meeting on December 12.
- Attended Holiday Luncheon on December 12.
- Attended meeting with incoming Trustee, Will Metcalf, on December 12.

Marketing:

- Marketing Year in review:
 - Facebook – 2.7 million views
 - Top Posts of the Year
 1. First Day of School – 19,200
 2. Samantha Pounds, Board Clerk Spotlight – 17,800
 3. Arley Bryant Gymnasium Makeover – 17,000
 4. Baseball Locker Room Groundbreaking – 15,700
 5. Harry Kitchener Retirement Reception – 14,700
 - Instagram – 517,100 views
 - Top Post of the Year
 1. First Day of School – 9,300
 2. Back to School BBQ – 8,500
 3. T-Bird Splash – 8,400
 4. Housing Move-In – 8,200
 5. Arley Bryant Gymnasium Makeover – 7,700
 - Digital Advertising
 - Google – 820,400 impressions
 - Facebook/Instagram – 1.43 million impressions, which led to 12,151 website visits

Foundation:

- Cadaver Lab Expansion –
 - Significant progress has been made toward fully funding the cadaver lab expansion, a critical instructional enhancement for health and science programs. Funding secured and pending includes:
 - \$500,000 award from the Patterson Family Foundation
 - \$300,000 grant from the Dane G. Hansen Foundation
 - \$200,000 grant request submitted to the Schmidt Foundation
 - \$50,000 private donor contribution
 - The Foundation continues to work collaboratively with college leadership to secure remaining funds and advance the project toward completion.
- Last Mile Drone Project –
 - The Foundation assisted Cloud County Community College, in partnership with Valqari, with two grant submissions supporting the Last Mile Drone Project, an innovative initiative focused on drone logistics and workforce technology:
 - One grant request submitted to the Dane G. Hansen Foundation
 - One submission made to KDOT (Kansas Department of Transportation)
 - These efforts support regional innovation and position CCCC as a leader in emerging transportation technologies.
- Longevity Bonus Grants – Children’s Center
 - The Foundation received longevity bonus grants from the Dane G. Hansen Foundation to support staff at the CCCC Children’s Learning Center. These grants recognize long-term employee commitment, support staff retention, and reinforce the College’s dedication to high-quality early childhood education.
- Land Gift Acceptance –
 - The Foundation has accepted a gift of land located in Republic County, with an estimated value of approximately \$4.3 million. The Foundation will work in coordination with Cloud County Community College to market and sell the property in 2027, with proceeds designated to support the mission and priorities of the College.
- Baseball Locker Room Project –
 - Construction on the Baseball Clubhouse project continues. They’re currently completing concrete work ahead of winter weather to maintain the project schedule.
 - Fundraising for the project has been successfully completed:
 - The Foundation supported the Baseball Alumni and Family Golf Tournament on October 18.
 - A final \$75,000 commitment was received through a private donor, completing the fundraising goal for the project.
- Alumni Relations and Engagement –
 - Hall of Fame Induction – The next Hall of Fame induction ceremony will take place on January 17, during halftime of the men’s basketball game. The Class of 2026 inductees include:
 - The 2019 Cross Country Team (National Champions)
 - The 2019 Track & Field Team (National Champions)
 - A private reception will be hosted for inductees in the track offices during the games, followed by an all Track & Field/Cross Country Alumni Reunion at Warehouse 315 from 6:00–9:00 p.m.
 - Alumni Weekend & Homecoming – Alumni Weekend will coincide with Homecoming, February 20–21, with the following tentative schedule:
 - Friday
 - Alumni “Bar Crawl”
 - Registration from 6:00–7:00 p.m. at Warehouse 315
 - Participants will visit local businesses
 - Saturday
 - Alumni Brunch at Jitters (9:00–11:00 a.m.)
 - Team Autographs (Student Union, 11:30 a.m.)
 - Pep Rally & Send-Off (12:00 p.m.)

- Performances by Pep Band, Cheer, and Dance
- Homecoming candidates announced
- Bookstore discounts available
- Women's & Men's Basketball Games (2:00 & 4:00 p.m.)
- Homecoming King and Queen announced between games
- Hall of Fame inductees recognized at men's halftime
- Alumni giveaways and announcements
- Alumni encouraged to attend an '80s band performance at Easy G's downtown that evening
- Fundraising and Scholarships –
 - Year-End Campaigns – Year-end fundraising initiatives are underway and include:
 - Finalizing and mailing year-end appeal letters
 - Launching social media campaigns supporting year-end giving and the President's Club campaign
 - These efforts are focused on maximizing donor participation during the final weeks of the year.
 - Scholarships –
 - 153 scholarships totaling \$250,000 awarded for the 2025–2026 academic year
 - 383 applicants, with 244 completed applications
 - Total scholarship awards expected to exceed \$469,000 this cycle
 - Scholarship awarding cycle will close on March 1, 2026
 - Additional Scholarship Activity:
 - Roar and Soar Scholarship: \$4,154 awarded this semester to assist high school students with financial need
 - Early Bird Scholarship: \$9,250 awarded for the Fall semester

Athletics:

- CCCC Athletic Hall of Fame
 - The 2019 Cloud County men's outdoor track and field national championship team and the 2019 Cloud County men's cross country national championship team have been selected for induction to the Cloud County Athletics Hall of Fame.
 - The induction ceremony for the 19th Cloud County Athletics Hall of Fame class will be held at halftime of the men's basketball game against Independence Community College on Saturday, January 17, 2026. The women's game will tip at 2 pm, with the men's game to follow at 4 pm.
 - A Cloud County cross country and track and field alumni reunion has been scheduled for January 17 at 6 pm at Warehouse 315, located at 315 W. 5th Street in Concordia. Food will be provided.
- Baseball
 - The baseball program had seven student-athletes sign early with NCAA Division I schools, the biggest early signing period ever in program history. The seven players to sign this fall are: Simon Baker - Missouri State University; Evan Bogart - Wichita State University; Lucas Laukkanen - USC Upstate; Cole Linton - Tarleton State University; Joey Marino - USC Upstate; Cohen Nelson - University of Nebraska; and Stocton Timbrook - Kansas State University.
 - Cloud County will open their spring season on the road in Tyler, Texas on February 6, playing Tyler Junior College and Arkansas State University-Mountain Home.
- Wrestling
 - Freshman Brayden Hill has earned the No. 9 national ranking at 285 lbs. in the latest NJCAA Men's Wrestling Rankings. The freshman from Garden City, Kansas is 22-7 on the season and has three individual tournament wins. Hill has eleven victories coming via pin fall, nine by decision, and two technical fall wins.
 - They return to action on January 9 when the team will head to Miami, Oklahoma for the annual National Junior College Athletic Association Coaches Association Duals, hosted by Northeastern Oklahoma A&M.

- Men's Basketball
 - The men's basketball team is 6-7 on the year and 1-6 in conference play.
 - The T-Birds will return to action following the Christmas holiday break on January 3 when they host Pratt Community College. Game times are set for 2 pm and 4 pm.
- Women's Basketball
 - The Cloud County women's basketball team is 5-7 overall and 1-6 in Kansas Jayhawk Community College Conference play heading into the Christmas holiday break.
 - The T-Birds will return to action following the Christmas holiday break on January 3 when they host Pratt Community College. Game times are set for 2 pm and 4 pm.
- Athletic Department Social Media Stats
 - Facebook – 275,821 views in the last 28 days with 28 new followers.
 - Instagram – 495,741 views with 53,679 accounts reached and 104 new followers in the last 30 days.
 - T-Bird Talk Podcast – 6,601 downloads. In the last 180 days, 64.63% of downloads were from the United States of America; 11.66% from India; 8.22% from Canada; 6.66% from Australia; 5.61% from Germany; and 1.44% from Serbia. 70.61% of all downloads were on an iPhone; 10.28% on an Android; 9.22% on a Windows computer; and 6.78% on an Apple computer.

Upcoming

- CCCC is closed December 22 – January 2
- KJCCC meetings at Barton Community College – January 6
- Meeting with JAG-K staff in Topeka – January 7
- KBOR TEA Budget & Finance Committee meeting – January 8
- KBOR TEA Program & Curriculum meeting – January 8
- Meeting with CloudCorp Director – January 8
- Leadership Coffee – January 9
- HLC Peer Review Team Meeting for New Mexico Junior College visit – January 9
- CCCC In-Service – January 12
- CCCC Organizational Meeting – January 13
- KBOR Monthly Meeting – January 14
- Donuts with Legislators at the Capitol – January 15
- KBOR TEA Budget & Finance Committee meeting – January 15
- KBOR TEA Program & Curriculum meeting – January 15
- CCCC Hall of Fame weekend – January 17
- CCCC is closed on Martin Luther King Day – January 19
- HLC Presentation Prep Meeting – January 21
- KBOR TEA Monthly Meeting – January 22
- Community College Day at the Capitol – January 26
- KBOR BAASC Meeting – January 27

Academic Affairs
December 2025 BOT Updates

Brandon/Academic Affairs:

HLC Criteria Sub-Committees continue to meet and work on drafting the Assurance Argument. The first draft of Criterion 3 (Teaching and Learning) is due January 30.

I attended the BAASC meeting on December 2nd (virtual).

I attended the Chief Academic Officer invited sections of the quarterly KACC meetings on December 4th and 5th.

I met with a representative from Coursera on December 12th to learn more about their software. There are some potential benefits to what they offer, but the cost is probably out of our range right now, so I'll keep an eye on this for the future.

KCIA held its regular Pre-KBOR zoom meeting to discuss talking points on December 12th.

The SSC has had its first Odd Job match with a community member. A local woman hired two Cloud students to help move a heavy digital piano for her, and she gave our students a glowing review.

The SSC has made t-shirts for Grace Carder (Coordinator) and Bill Beachley and Sherri Hamiel (paraprofessional tutors) to wear during career fair and orientation type events.

Open Positions:

Welding Instructor—We plan to repost in January. Enrollment numbers for spring forced us to cancel the offerings.

Director of Library Services—We're reviewing the job description and plan to post in January.

Director of Dual Credit and Outreach Education—We're reviewing the job description and plan to post in January.

Upcoming: December 16th—CCCC/KWU Collaboration Meeting and Kelly Kemp Retirement Reception (GCC); December 17th—KBOR December Meetings (SCOCAO, COCAO, BAASC); December 18th-19th—vacation days to travel to Ohio; December 22nd-January 2nd—College Closed; January 6th—BAASC (virtual); January 7th—Lunch with Bev Mortimer (Amber and Brandt also attending); January 8th—TEA Budget and Curriculum meetings (virtual); January 12th—Spring In-Service; January 14th—January KBOR meetings

Concordia:

Cloud and USD 333 theatre students held a collaborative theatre event at the Brown Grand on November 22nd, helping to raise over \$700 towards the Brown Grand's current capital campaign.

Tonja Bisnette plans to host USD 333's Parents as Teachers monthly group event on January 21st. These events support early learners from birth to five-years old, and their families, by providing fun activities that promote development and connectivity.

The music program, in collaboration with Carleen Nordell, created 71 Finals Week Survival Kits for students. 40 parents purchased kits for their students and 31 were purchased by faculty and staff for international students. Funds raised will go towards music scholarships.

Chris Langsford (Music), Daniel Hill (Housing), and CCCC student Keaton Myers performed at the Student and Faculty Fall Recital on December 5th.

Community Chorale/Concert Choir, Cloud 9, and the Concert Band all performed at Community Vespers at the Brown Grand on December 7th.

Shelly Farha's Entrepreneurship class toured LeDuc Memorial and Design on November 19th.

Geary:

Keela Andrews and Jen Zabokrtsky led a Criterion 1 committee meeting in Concordia on December 1st.

Jen Z. attended the Nursing department's Advisory Committee meeting on December 4th.

Interstate transfer CNA testing was conducted on December 1st. Testing for second session CNA is happening on December 12, 15th, and 18th.

GCC is planning for their spring semester Student Services Day on January 7th. New Student Orientation will be held on January 13th.

The Cloud GCC Community Choir has been rehearsing for a caroling tour of senior living facilities on December 19th.

Jen attended the annual and quarterly Foundation Board meetings on December 9th. This was her last meeting as President of the Board.

Nursing:

Spring New Admission Orientation is scheduled for December 16th.

Kim Smith and Stefanie Perret attended the OADN national event and presented with the company Level Up RN.

Nursing has requested to participate in the Pilot Kansas Nursing Pathways Project through the Kansas Nursing Workforce Center. It sounds unlikely that Cloud would be selected to participate, but Stefanie made the request on the off chance that we were able to.

Bi-Level AND students will have an opportunity to take the NCLEX-PN for the first time in January. 10 students have requested to apply for licensure as of December 10th.

The Gaumard Victoria simulator arrived earlier this month. Faculty training is being scheduled. SimX Virtual Simulation Equipment and Training will be conducted over winter break. This was purchased with the Perkins Reserve grant.

Stefanie is working with USD 465 to create a PCT program, which will include phlebotomy and EKG tech.

Renewable Energy:

Larry McLemore and I traveled to K-State Salina and visited with some of their staff. We toured their drone spaces and continued our discussions from earlier in the fall on updated articulation agreements and potential partnership opportunities.



Vice President for Administrative Services Updates-Board meeting on December 15, 2025

Finance/Reports Update

The business office staff is busy working with students and helping them with their student accounts as we begin registering for spring 2026. Emily from Jarred, Gilmore & Phillips, PA, will be here tonight to present the 2024 Audit. There is an electronic copy in a board book, and Sam will hand out a hard copy of the audit tonight.

Information Technology and Institutional Research

IT

- We have been working with the financial aid team, as we will be transitioning to Jenzabar Financial Aid in the fall of 2026 for our processing of financial assistance.
- We have posted positions for an Information Technology Technician and an IT database/Web Developer.
- We have been working on updating our website to be compliant with the WCAG 2.0/AA standards for accessibility.

IR

- Fall 25 KBOR census and program inventory was submitted on December 2, 2025.
- We have submitted the annual EXCEL/CTE data collection for FY 26-27.
- We are working on the FY 27 IPEDS Data Collection, and this is due in February 2026.

Children's Center

- We have enrolled in another Preschool family. (13) now in Pre-K, with two toddlers moving to that room mid Spring semester.
- We are still seeking applications for an Infant Teacher and are continuing to push the position on all media platforms.

Auxiliary Services Updates:

Bookstore – The Bookstore is collecting adoptions for Spring 2026, and the latest items are on sale. Sales are doing well.

Housing – The housing staff has been busy filling rooms for the spring 2026 semester. Right now, we anticipate having 256 returning students for spring 2026. Two hundred sixty-seven students were living in housing in the fall. We do have 15 new applications for spring 2026.

Security – There are some new officers with First Choice Security, and they will acclimate to campus quickly. The college will have security during the holiday breaks, from December 19 through January 4, 2026.



CLOUD COUNTY Community College

Cafeteria – The T-Bird Cafeteria hosted the Faculty/Staff Holiday luncheon last week. The cafeteria is closed from December 12 through January 4, 2026. It will reopen on Monday, January 5, 2026.

Human Resources

Health Insurance Open Enrollment concluded in early December. Last week, we hosted an Introduction to Estate Planning workshop for employees.

Community Relations

Community Relations:

We will be hosting the Trousim Partners Meeting on January 7th, 2025, here at the college. We continue to be involved with the Chamber of Commerce and the events they host. We continue to attend Fall Fest meetings.

Student Activities:

We are gearing up for spring semester activities. We will start advertising for Student Senate positions for next fall and hold interviews before the semester ends. We really try to get our students out to enjoy some of our local businesses, such as Majestic 4 Theatre, Little Miss B's, & Brown Grand Theatre, to name a few.

Facilities Updates

- The baseball clubhouse foundation was poured last week, and the pictures are below for reference and a positive step for this project.
- 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.
- We are in the process of interviewing for a custodian position to replace Joe Urban. Joe's last day is December 18.



CLOUD COUNTY Community College

Baseball Clubhouse Pictures from this past week's foundation pour. We are making progress and exciting steps for the CCCC Baseball Program.







Vice President for Student Services December Report

Admissions

- Issued 33 I-20s for the spring semester.
- Continued sending monthly hometown mailers to new residents of Geary, Riley, and Pottawatomie counties.
- Working the applied–not–enrolled report for CON, GCC, and INT for spring.
- Concordia Campus Individual Visits:
 - November: 33 students
 - December: 8 completed (11 additional scheduled)
- Sending text reminders for the Early Bird Scholarship campaign and general scholarship deadlines.
- Updating the application for admission and workforce development application to better support Adult Basic Education and the AO-K program.

Financial Aid

- Winter Term Aid is now on student accounts and updated daily.
- Preparing end-of-semester processes, including:
 - Return-to-Title IV reviews for students receiving all F's, W's, or I's.
 - Satisfactory Academic Progress (SAP) checks to confirm continued federal aid eligibility.
- Spring Semester Aid is scheduled to be on student accounts before the holiday break (12/19/24).
- JFA implementation is progressing well; the team has shifted from testing in the 2025–26 environment to copying content into 2026–27 and the live environment.
 - On track to go live February 3–4.

Student Records

- 36 students have applied for fall graduation.
- 21 prior college transcripts evaluated.
- 168 transcript requests processed.
- Fall grades are due this Sunday.

Advising

- Wrapping up winter term enrollment.
- Continuing to enroll students for spring and summer.
- Worked the “needs to enroll” report with advisors and coaches.
- Kris Farmer has been selected to Kansas Academic Advising Network (KAAN) Membership and Communications Committee.

Dual Advising

- Approved spring semester enrollments.
- Enhanced communication regarding CDL (cost, enrollment, requirements, etc.).
- Provided coordinators with spring enrollment reports for cross-referencing.
- Supported high school coordinators by administering Accuplacer math tests.

Retention

- Zoe and Collin responded to faculty referrals through Dropout Detective and provided appropriate student support.
- Kris met with Collin, Jen, and Aleeya for the monthly Student Services Meeting (via Zoom).
- Zoe met with the Retention Committee to discuss the strategic plan, enrollment management plan, and student success strategies.

Student Engagement

- Participated in Salvation Army bell ringing.
- Provided Finals Week snacks.

- Hosted winter holiday activities including ornament decorating, gingerbread decorating, and painting nights.

Student Accessibility & Mental Health Services

- Collaborating with Housing to update the ESA Policy and Agreement.
- Completing continuing education for licensure renewal.
- Reviewing digital accessibility guidelines.
- Met with students for therapy sessions and provided accommodations as needed.

Other Updates

- Code of Conduct.
- Managed supportive measures for students.
- Participated in HLC meetings and contributed to key document revisions.
- Reviewed Title IX processes for compliance.
- Supported and attended multiple student activities.
- Concluded the Service Area Tour.