

Board of Trustees Meeting

Monday, March 30, 2026 5:00 PM

President's Addition Room 257, 2221 Campus Drive, Concordia, KS 66901

1. **ITEM NO:** **1**
AGENDA ITEM: **Call to Order – 5:00 pm**
ITEM TYPE:
COMMENT:

2. **ITEM NO.** **2**
AGENDA ITEM: **Pledge of Allegiance**
ITEM TYPE:
COMMENT:

3. **ITEM NO.** **3**
AGENDA ITEM: **Adopt Agenda**
ITEM TYPE: **Decision**
COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:
Adopt the Agenda for the March 30, 2026 Board of Trustees meeting.

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

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

- A. Women's Track**
- B. Men's Track**
- C. Wrestling**
- D. Cheer**
- E. Dance**

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

COMMENT:

A. **Approval of Minutes of the February 23, 2026 meeting. The minutes of the regular meeting of February 23, 2026 are enclosed.**

B. **Treasurer's Report. The Treasurer's Report as of February 28, 2026 shows a balance of \$8,141,706.26 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) **Contract Renewal**
Recommendations for Basketball Coaches
- 2) **Welding Instructor**
- 3) **Mass Communications Instructor**
- 4) **Head Wrestling Coach**

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

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

COMMENT:

- A. **President's Message**

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

C. Vice President for Administrative Services

D. Vice President for Student Services

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

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

A. Approval of the Cadaver Lab Funds

RECOMMENDED ACTION: Approve \$100,000 to be used for the Cadaver Lab Expansion Project and authorize payment from Fund 61 - Capital Outlay.

B. Acceptance of the Congressionally Directed Funding

RECOMMENDED ACTION: Accept the Congressionally Directed Funding in the amount of \$708,000 and authorize deposit into Fund 25 - US Department of Labor Grant.

C. Acceptance of the KDOT Grant for the Small Unmanned Aircraft Systems (SUAS) Program

RECOMMENDED ACTION: Accept the KDOT Grant in the amount of \$249,928.00 and authorize deposit into Fund 29 - KDOT Grant.

D. Approval of Faculty Office Furniture

RECOMMENDED ACTION: Approve the furniture from Sopa, Inc. in the amount of \$157,474.34 and

authorize payment from Fund 61 - Capital Outlay.

E. Approval of Classroom Furniture

RECOMMENDED ACTION: Approve the classroom furniture purchase from Sopa, Inc. in the amount of \$86,577.73 and authorize payment from Fund 61 - Capital Outlay.

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

11. **ITEM NO:** 11
AGENDA ITEM: Executive Session
ITEM TYPE: Executive Session
COMMENT:
A. Negotiations
B. Non-Elected Personnel

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

13. **ITEM NO:** 13
AGENDA ITEM: Tour of AI Lab at the Technical Education and Innovation Center
ITEM TYPE:
COMMENT:

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for March 30, 2026

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
 - A. Women's Track
 - B. Men's Track
 - C. Wrestling
 - D. Cheer
 - E. Dance
- VI. Consent Agenda
 - A. Approval of Minutes of the **February 23, 2026** Regular Board Meeting. The minutes of the regular meeting of **February 23, 2026** are enclosed.
 - B. Treasurer's Report
 - C. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
 - D. Personnel
 - 1) Contract Renewal Recommendations for Basketball Coaches
 - 2) Welding Instructor
 - 3) Mass Communications Instructor
 - 4) Head Wrestling Coach – if available
- VII. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items

MISSION STATEMENT

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

- IX. Action Items
 - A. Approval of the Cadaver Lab Funds
 - B. Acceptance of the Congressionally Directed Funding
 - C. Acceptance of the KDOT Grant for the Small Unmanned Aircraft Systems (SUAS) Program
 - D. Approval of Faculty Office Furniture
 - E. Approval of Classroom Furniture

- X. Other

- XI. Executive Session
 - A. Negotiations
 - B. Non-Elected Personnel

- XII. Adjournment

- XIII. Tour of AI Lab at the Technical Education and Innovation Center

Next Meeting: **April 27, 2026**

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

March 30, 2026

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
March 30, 2026**

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO. **2**

AGENDA ITEM: Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO. **3**

AGENDA ITEM: Adopt Agenda

ITEM TYPE: Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **March 30, 2026** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
March 30, 2026**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Women's Track
- B. Men's Track
- C. Wrestling
- D. Cheer
- E. Dance

**Cloud County Community College
Board of Trustees
March 30, 2026**

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the February 23, 2026 meeting.** The minutes of the regular meeting of **February 23, 2026** are enclosed.

- B. **Treasurer's Report.** The Treasurer's Report as of **February 28, 2026** shows a balance of **\$8,141,706.26** 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) Contract Renewal Recommendations for Basketball Coaches
 - 2) Welding Instructor
 - 3) Mass Communications Instructor
 - 4) Head Wrestling Coach

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
March 30, 2026**

ITEM NO. **7**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

- A. **President's Message**

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

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

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

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

**Cloud County Community College
Board of Trustees
March 30, 2026**

ITEM NO: **9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

A. Approval of the Cadaver Lab Funds

RECOMMENDED ACTION: Approve \$100,000 to be used for the Cadaver Lab Expansion Project and authorize payment from Fund 61 – Capital Outlay.

B. Approval of the Congressionally Directed Funding

RECOMMENDED ACTION: Accept the Congressionally Directed Funding in the amount of \$708,000 and authorize deposit into Fund 25 – US Department of Labor Grant.

C. Acceptance of the KDOT Grant for the Small Unmanned Aircraft Systems (SUAS) Program

RECOMMENDED ACTION: Accept the KDOT Grant in the amount of \$249,928.00 and authorize deposit into Fund 29 – KDOT Grant.

Cloud County Community College
Board of Trustees
March 30, 2026

ITEM NO: 9

AGENDA ITEM: Action Items cont.

ITEM TYPE: Decision

COMMENT:

D. Approval of Faculty Office Furniture

RECOMMENDED ACTION: Approve the furniture purchase from Sopa, Inc. in the amount of \$157,474.34 and authorize payment from Fund 61 – Capital Outlay.

E. Approval of Classroom Furniture

RECOMMENDED ACTION: Approve the classroom furniture purchase from Sopa, Inc. in the amount of \$86, 577.73 and authorize payment from Fund 61 – Capital Outlay.

**Cloud County Community College
Board of Trustees
March 30, 2026**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

- A. Negotiations
- B. Non-Elected Personnel

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College

Board of Trustees

March 30, 2026

(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 Jan 29 – Feb 4	\$23,147.04
	Board Charges Feb 5 – Feb 11	\$23,147.04
	Board Charges Feb 12 – Feb 18	\$23,147.04
	Board Charges Feb 19 – Feb 25	<u>\$23,147.04</u>
	(01-85-9100-741)	\$92,588.16

**Cloud County Community College
Board of Trustees
March 30, 2026**

(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

February 23, 2026

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

Others Present:

Justin Ferrell – Attorney, Caleb Lausen – KNCK, Tonya Merrill – Blade Empire, Chris Wilson, Rachel Zohn, Jennifer Zabokrtsky, Stefanie Perret, Jessica LeDuc, Heather Gennette, and Kevin Lutes.

Not Present: President Amber Knoettgen

- 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 Pounds seconded to adopt the agenda as presented. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights**
 - A. **Women's Basketball**

The Women's Basketball team introduced themselves and Head Coach, Brett Erkenbrack, shared that this is his 37th year. He also introduced his student assistant coach, Seth Rupert.
 - B. **Men's Basketball**

The Men's Basketball team was unable to attend the meeting.
- VI. **Consent Agenda** – Richard Hubert moved and Will Metcalf seconded to approve the Consent Agenda which includes the minutes of the January 26, 2026 regular board meeting; Treasurer's Report; Purchasing and Payment of Claims; Contract Renewal

Recommendations for Wrestling Coaches – Julian Smith and Braedon Clopton; IT Database Administrator/Web Developer – Brianne Arbogast; Director of Dual Credit and Outreach – Gina Aurand; Director of Library Services – Mary Cooper; and Policy D4 – Attendance. Motion passed.

VII. Reports:

A. President - Amber Knoettgen

Was unable to attend this month's meeting due to illness.

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

- 1) Due to President Knoettgen's absence, he opened his report with the same statement she would begin with as the mission statement and guiding values and reminded us of the role and impact the College has within the community.
- 2) The Student Success Center (SSC) participated in the Transfer Fair on February 5th, providing help with resumes and cover letters, as well as job searching for students not planning to transfer to a 4-year school. The SSC also shared that they adjusted their office hours to be open later, which has shown to be beneficial, allowing more time to interact with students and better utilize the space. The Geary County Campus (GCC) staff met on February 19th with Livewell Geary County's Director and Blue Cross Blue Shield of Kansas consultants in planning for a Food Pantry expansion grant to support GCC students.
- 3) Nursing Instructor training for the Gaumard Victoria Simulator is scheduled for March 4th-5th with Ali Slate from North Central Kansas Medical Center and Karlee Klima from Republic County Hospital. Larry McLemore, Monte Poersch, and Brandon met with K-State representatives for a meeting on February 12th to keep discussions active surrounding Drone articulations and collaborations.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – The Business Office staff has been busy processing refunds last week which were issued to students on February 20th. The FY2027 budget request for all budget managers is being sent as we prepare for next year's budget cycle. We anticipate a study session at an upcoming meeting and a proposal to set tuition, fees, and housing rates for 2026-2027.
- 2) *Information Technology* – There will be two applicant interviews for the IT Technician position this next week.

- 3) *Residence Life* – Fall 2026 housing applications will be open on March 2nd. Job posting information for next year’s Residence Assistants will also be shared on March 2nd.
- 4) *Facilities Updates* – The Baseball Clubhouse pre-engineered metal building (PEMB) construction started last week and progress is being made. The Hall of Fame Room in upper gym has been almost completed and is only waiting for the wall wrap with the Hall of Fame photos.

Kevin Muff gave a shout out to everyone who helped complete the Hall of Fame room. It was a much needed space and is a great addition to the experience at athletic events.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Spring Visit campaign postcards were mailed to 1,461 prospective students. In January, there were 17 individual on-campus visits. In February, there were 14 individual on-campus visits and 3 additional scheduled.
- 2) *Financial Aid* – Spring 2026 disbursement is complete with over \$2 million in total aid disbursed.
- 3) *Student Records* – Conducting degree audits for spring graduates to ensure competition requirements are met with 105 applicants to date.
- 4) *Student Accessibility and Mental Health Services* – Updating ESA policy and agreement and has been completing continuing education hours.

VIII. Discussion Items: None

IX. Action Items

A. Approval of Security Cameras and Card Access for Thunder Heights Residence Hall and Baseball Clubhouse

Kevin Pounds moved and Will Metcalf seconded to approve the purchase from American Digital Security in the amount of \$105,429.44 and authorize payment from Fund 61 - Capital Outlay. Motion passed.

X. Other: None

XI. Executive Session

A. Negotiations

Amber Hanson moved and Kevin Muff seconded to recess into executive session for 10 minutes with the 6 Board members, Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, Rachel Zohn, and Justin Ferrell to discuss negotiations

in order to protect the public interest in negotiating a fair and equitable contract, and return to open session at 5:33 pm. No action taken.

XII. Adjournment

Kevin Pounds moved and Kevin Muff seconded to adjourn the meeting at 5:34 pm.
Motion passed.

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

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151998	2/19/2026	Air and Fire Systems Inc.	\$1,069.30	Extinguishers Service-76807	01 11 7100 650	
Check Total:			\$1,069.30			
151999	2/19/2026	Amazon Capital Services, Inc.	\$1,004.99	VR headsets Nursing-1D94-97CF-3YNJ	01 35 2600 852	
	2/19/2026	Amazon Capital Services, Inc.	\$135.98	VR headsets Nursing-1HK9-H16C-J6G9	01 35 2600 852	
	2/19/2026	Amazon Capital Services, Inc.	\$998.00	VR headsets Nursing-1J1M-XFRK-1LDM	01 35 2600 852	
	2/19/2026	Amazon Capital Services, Inc.	\$998.00	VR headsets Nursing-1JCT-6RL4-GLD7	01 35 2600 852	
	2/19/2026	Amazon Capital Services, Inc.	\$135.98	VR headsets Nursing-1LNW-33XK-36JP	01 35 2600 852	
	2/19/2026	Amazon Capital Services, Inc.	\$459.09	VR headsets Nursing-1PQ4-RGWF-1LHG	01 35 2600 852	
	2/19/2026	Amazon Capital Services, Inc.	\$135.98	VR headsets Nursing-1WQ1-KCYY-RC9C	01 35 2600 852	
Check Total:			\$3,868.02			
152000	2/19/2026	AWS Foundation	\$1,000.00	Refund Out Scholarship-Chloe Wilson	01 73 7398 484	
Check Total:			\$1,000.00			
152001	2/19/2026	Bomgaars Supply, Inc	\$629.98	Ag gates-7020926	01 11 7300 651	
Check Total:			\$629.98			
152002	2/19/2026	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	2/19/2026	Card Services	\$200.00	AVECO Membership	01 11 5702 681	
	2/19/2026	Card Services	\$659.56	Build-A-Bear	01 85 9100 617	
	2/19/2026	Card Services	\$75.99	Business Office lunch-Easy G	01 11 6200 702	
	2/19/2026	Card Services	\$48.60	Car Washes for Fleet Vehilces	01 11 6502 647	
	2/19/2026	Card Services	\$190.00	Hava Java license renewal	01 11 4101 681	
	2/19/2026	Card Services	\$3,007.54	Jan. Facebook & Jan/Feb JNT	01 11 6107 615	
	2/19/2026	Card Services	\$17.20	KS Toll Statement	01 11 6502 604	
	2/19/2026	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	2/19/2026	Card Services	\$235.59	RA-Easy G's	01 85 9100 617	
	2/19/2026	Card Services	\$79.00	Simple Practice	01 73 7303 799	
	2/19/2026	Card Services	\$187.06	Studetn service-Hotel stay	01 11 5704 625	
	2/19/2026	Card Services	\$368.35	Swisco-Window Cranks	01 85 9100 652	
	2/19/2026	Card Services	\$100.00	Wellness Program - Amazon GC \$100	01 73 7324 799	
	2/19/2026	Card Services	\$100.00	Wellness Program - Target GC \$100	01 73 7324 799	
	2/19/2026	Card Services	\$92.94	Working lunch-El Puerto	01 11 6200 605	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152002						
	2/19/2026	Card Services	\$49.65	Working lunch-Jitters	01 11 6200 605	
	2/19/2026	Card Services	\$15.54	Wroking lunch-Jitters	01 11 6200 605	
		Check Total:	\$5,477.52			
152003						
	2/19/2026	Concordia Homestore	\$35.98	Saw blades-506230/4	01 11 7300 651	
		Check Total:	\$35.98			
152004						
	2/19/2026	Concordia Town and Country	\$11.99	long drill bit for gate posts-30985	01 11 7300 651	
	2/19/2026	Concordia Town and Country	\$11.48	Shut off key-31012	01 11 7300 651	
	2/19/2026	Concordia Town and Country	\$15.37	Small socket extention-31198	01 11 7300 651	
	2/19/2026	Concordia Town and Country	\$44.12	Water connectors-31120	01 11 7300 651	
		Check Total:	\$82.96			
152005						
	2/19/2026	Consolidated Management Co.	\$483.75	Daycare meals 2/2-2/6	01 82 9100 741	
		Check Total:	\$483.75			
152006						
	2/19/2026	Controlled Environment Products	\$126.54	dishwasher and cleaning supplies	01 82 9100 741	
		Check Total:	\$126.54			
152007						
	2/19/2026	F & A Food Sales Inc.	\$303.55	Trash bags-3044749	01 11 7100 708	
		Check Total:	\$303.55			
152008						
	2/19/2026	Fastenal Company	\$4.37	Batteries-110949	01 85 9100 652	
	2/19/2026	Fastenal Company	\$99.90	Large step drill bit ag facility-111332	01 11 7300 651	
		Check Total:	\$104.27			
152009						
	2/19/2026	Gambino's Pizza	\$82.37	Pasta for Team Meal when Cafe was closed	01 11 5521 605	
	2/19/2026	Gambino's Pizza	\$102.96	Pasta for Team Meal when Cafe was closed	01 11 5521 605	
	2/19/2026	Gambino's Pizza	\$171.80	Pizza for Team Meal when Cafe was close	01 11 5521 605	
		Check Total:	\$357.13			
152010						
	2/19/2026	Chanell R Harris	\$8.74	Orientation Supplies	01 23 1533 701	
		Check Total:	\$8.74			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152011	2/19/2026	Hood Htg., Air, Plg. Electricinc.	\$509.26	Laundry-115758	01 85 9100 652	
		Check Total:	\$509.26			
152012	2/19/2026	Rebecca L Kindel	\$121.95	Hotel for KAAAN Conference	01 11 5703 601	
		Check Total:	\$121.95			
152013	2/19/2026	Drew Edward Mahin	\$2,385.00	Region 6 - Meal Money	01 11 5525 605	
		Check Total:	\$2,385.00			
152014	2/19/2026	NCK Mats and More, LLC	\$161.47	Mat Cleaning-Campus #96073	01 11 7100 708	
	2/19/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning-Wrestling #96072	01 11 7100 708	
		Check Total:	\$176.77			
152015	2/19/2026	PowerGrid Partners Ltd	\$14,400.00	RE: Turbine Annual Service Renewal	01 60 6200 799	
		Check Total:	\$14,400.00			
152016	2/19/2026	Republic County Hospital	\$363.00	Physical Capacity Test-new employee	01 11 3100 592	
		Check Total:	\$363.00			
152017	2/19/2026	Sage Products, Inc.	\$296.40	Janitorial Supplies-0106029	01 11 7100 708	
	2/19/2026	Sage Products, Inc.	\$686.40	Janitorial Supplies-0106030	01 11 7100 708	
		Check Total:	\$982.80			
152018	2/19/2026	TouchTone Communications, Inc	\$80.74	POTS Lines Elevator-3874172	01 11 6501 631	
		Check Total:	\$80.74			
152019	2/19/2026	TreviPay-Walmart	\$92.31	classroom supplies	01 82 9100 701	
	2/19/2026	TreviPay-Walmart	\$19.30	WBB groceries 2/18/26 @ Pratt-f9ad57b4	01 11 5511 605	
	2/19/2026	TreviPay-Walmart	\$43.38	WBB groceries 2/18/26 @Pratt-4e29c3bd	01 11 5511 605	
	2/19/2026	TreviPay-Walmart	\$72.00	WBB groceries 2/18/26 @Pratt-69fc4a32	01 11 5511 605	
		Check Total:	\$226.99			
152020	2/20/2026	Amazon Capital Services, Inc.	\$556.00	Flowers, vases, and greenery for Activit	01 11 5706 710	
	2/20/2026	Amazon Capital Services, Inc.	\$2,131.98	VR Headsets Nursing	01 35 2600 852	
		Check Total:	\$2,687.98			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152021	2/20/2026	Assessment Technologies Institute, LL	\$5,427.50	ATI CARP Bundles - Nursing	01 83 9100 742	
		Check Total:	\$5,427.50			
152022	2/20/2026	Aurora News-Register	\$172.50	College Bound Edition ad	01 11 6107 615	
		Check Total:	\$172.50			
152023	2/20/2026	Card Services	\$99.71	Legislative Breakfast at KBOR Meetings	01 11 6102 601	
	2/20/2026	Card Services	\$19.41	Lunch visit - Senator Marshall Meetings	01 11 6102 601	
	2/20/2026	Card Services	\$65.68	Lunch with Representatives	01 11 6102 601	
		Check Total:	\$184.80			
152024	2/20/2026	CCCC Bookstore	\$288.00	After Prom Baskets for USD333 & Clifton	01 11 6106 617	
		Check Total:	\$288.00			
152025	2/20/2026	Dennis Brett Erkenbrack	\$120.56	WBB post-game meals on 2/10 Coffeyville	01 11 5511 605	
		Check Total:	\$120.56			
152026	2/20/2026	Chanell R Harris	\$93.56	Travel for PD	01 23 1533 516	
	2/20/2026	Chanell R Harris	\$384.79	Travel for PD	01 23 1533 516	
		Check Total:	\$478.35			
152027	2/20/2026	J. J. Keller & Associates, Inc	\$871.72	CDL Textbooks	01 83 9100 742	
		Check Total:	\$871.72			
152028	2/20/2026	JW Pepper & Son, Inc.	\$40.00	Sheet Music for Spring 2026	01 11 1116 701	
		Check Total:	\$40.00			
152029	2/20/2026	Secure Shred of N.C.K.	\$65.00	Secure Shred for Geary Co	01 11 6200 679	
		Check Total:	\$65.00			
152030	2/20/2026	UPS Freight	\$93.38	UPS Acct WV3719 1-10 Invoice	01 83 9100 611	
	2/20/2026	UPS Freight	\$30.09	UPS Acct WV3719 1-17 Invoice	01 83 9100 611	
	2/20/2026	UPS Freight	\$96.94	UPS Acct WV3719 1-24 Invoice	01 83 9100 611	
	2/20/2026	UPS Freight	\$23.22	UPS Acct WV3719 1-31 Invoice	01 83 9100 611	
	2/20/2026	UPS Freight	\$114.77	UPS Acct WV3719 12-13 Invoice	01 83 9100 611	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152030						
	2/20/2026	UPS Freight	\$116.80	UPS Acct WV3719 12-20 Invoice	01 83 9100 611	
	2/20/2026	UPS Freight	\$25.50	UPS Acct WV3719 12-27 Invoice	01 83 9100 611	
		Check Total:	\$500.70			
152031						
	2/20/2026	VitalSource Technologies LLC	\$589.95	VitalSource 1st Session Course Material	01 83 9100 742	
		Check Total:	\$589.95			
152032						
	2/23/2026	Amazon Capital Services, Inc.	\$226.08	RE: Slat Wall Paneling Rm 132	01 73 7366 799	
		Check Total:	\$226.08			
152033						
	2/23/2026	Card Services	\$487.57	Airfare-D.Monteith	01 11 0000 131	
	2/23/2026	Card Services	\$583.89	Game Socks and Belts	01 11 5513 852	
	2/23/2026	Card Services	\$9.09	Hotdog buns for concessions	01 11 5501 799	
	2/23/2026	Card Services	\$49.31	Hydration Supplies	01 11 5502 852	
	2/23/2026	Card Services	\$454.86	International Ins -K.Williams	01 11 0000 131	
	2/23/2026	Card Services	\$448.02	International ins -M.Hitchmann	01 11 0000 131	
	2/23/2026	Card Services	\$993.28	International Ins-A Benbrahim	01 11 0000 131	
	2/23/2026	Card Services	\$1,047.60	International Ins-A. Gelasa	01 11 0000 131	
	2/23/2026	Card Services	\$519.84	International ins-A. Makela	01 11 0000 131	
	2/23/2026	Card Services	\$461.70	International Ins-A. Mpofu	01 11 0000 131	
	2/23/2026	Card Services	\$427.50	International Ins-D. Monteith	01 11 0000 131	
	2/23/2026	Card Services	\$519.84	International Ins-J. Jankovic	01 11 0000 131	
	2/23/2026	Card Services	\$437.76	International Ins-M. Diop	01 11 0000 131	
	2/23/2026	Card Services	\$458.28	International Ins-M. Jallow	01 11 0000 131	
	2/23/2026	Card Services	\$458.28	International Ins-M. Jephchirchir	01 11 0000 131	
	2/23/2026	Card Services	\$458.28	International Ins-N. Burrell	01 11 0000 131	
	2/23/2026	Card Services	\$454.86	International Ins-S. Herman	01 11 0000 131	
	2/23/2026	Card Services	\$519.84	International Ins-S. Todorovic	01 11 0000 131	
	2/23/2026	Card Services	\$23.20	Meal for Student Trainer	01 11 5502 605	
	2/23/2026	Card Services	\$38.69	Meal for Student Trainers	01 11 5502 605	
	2/23/2026	Card Services	\$22.98	Meals	01 11 5501 799	
		Check Total:	\$8,874.67			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152034	2/23/2026	CCCC Bookstore	\$200.00	RE: Book for Classroom	01 12 1127 701	
		Check Total:	\$200.00			
152035	2/23/2026	Concordia Homestore	\$24.99	RE: Airfoils Blue Board	01 73 7366 799	
		Check Total:	\$24.99			
152036	2/23/2026	Michelle R Farha	\$200.00	Meal money for business students at KSU	01 12 1135 601	
		Check Total:	\$200.00			
152037	2/23/2026	KAEA	\$282.21	PD	01 23 1533 610	
		Check Total:	\$282.21			
152038	2/23/2026	Pro-Techs Inc	\$45.00	Pest control	01 11 5526 852	
		Check Total:	\$45.00			
152039	2/23/2026	Quill	\$317.97	3 Imaging Unit	01 11 6501 702	
		Check Total:	\$317.97			
152040	2/24/2026	Ellie K. Herredsberg	\$936.00	A/R refund check	01 11 0000 131	
		Check Total:	\$936.00			
152041	2/24/2026	Amazon Capital Services, Inc.	\$59.15	File folder Organizer	01 11 6501 852	
	2/24/2026	Amazon Capital Services, Inc.	\$199.98	Heavy Duty Horizontal Rack	01 11 7100 650	
	2/24/2026	Amazon Capital Services, Inc.	\$149.16	Samsung Printer Cartridge's	01 11 6501 704	
		Check Total:	\$408.29			
152042	2/24/2026	Card Services	\$214.62	3 glove box holders	01 11 1121 701	
	2/24/2026	Card Services	\$387.73	Airfare/SamPounds to KBOR in March	01 11 6104 602	
	2/24/2026	Card Services	\$191.50	HS Cords for Graduation	01 11 1539 614	
	2/24/2026	Card Services	\$520.00	Liscensing for Concord Theatricals	01 11 1113 701	
	2/24/2026	Card Services	\$746.36	Lodging for AG	01 12 1102 602	
	2/24/2026	Card Services	\$386.97	Lodging for OSHA training (RE)	01 35 2007 616	
	2/24/2026	Card Services	\$184.58	lodging in Topeka for KBOR	01 11 4200 601	
	2/24/2026	Card Services	\$129.00	NR: A. Haug Pharm Made Easy Conference	01 12 1124 601	
	2/24/2026	Card Services	\$174.50	RE: Tempest Weather System Drone Trailer	01 73 7361 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152042						
	2/24/2026	Card Services	\$115.80	Scripts- The Nerd	01 11 1113 701	
	2/24/2026	Card Services	\$102.00	Sheet Music for Spring 2026	01 11 1116 701	
		Check Total:	\$3,153.06			
152043						
	2/24/2026	Concordia Town and Country	\$64.97	RE: Applied Airfoils Materials	01 73 7366 799	
		Check Total:	\$64.97			
152044						
	2/24/2026	Consolidated Management Co.	\$140.00	Cookies for Valentines Activity	01 11 5706 710	
		Check Total:	\$140.00			
152045						
	2/24/2026	Grainger	\$26.04	Batteries	01 11 7100 650	
		Check Total:	\$26.04			
152046						
	2/24/2026	PocketNurse Enterprises, Inc.	\$287.73	NR: Injection Pad Partial Amount	01 12 1124 701	
	2/24/2026	PocketNurse Enterprises, Inc.	\$397.94	NR: Injection Pad Partial Amount	01 73 7371 799	
		Check Total:	\$685.67			
152047						
	2/24/2026	Quill	\$379.97	Glue Sticks and File Folders	01 11 6501 704	
	2/24/2026	Quill	\$134.95	Pencils	01 11 6501 702	
	2/24/2026	Quill	\$811.95	Printer Cartridges for Sam's Printer	01 11 6501 704	
	2/24/2026	Quill	\$567.36	Supplies for Production Room	01 11 6501 702	
		Check Total:	\$1,894.23			
152048						
	2/24/2026	TreviPay-Walmart	\$52.29	AH: Supplies	01 73 7365 799	
	2/24/2026	TreviPay-Walmart	\$14.06	NR: Chicken Legs for Simulation	01 73 7371 799	
	2/24/2026	TreviPay-Walmart	\$45.25	NR:Testing Calculators	01 12 1124 701	
		Check Total:	\$111.60			
152049						
	2/25/2026	Altius Awards and Apparel	\$10.00	Name Tag - Rachel Zohn	01 11 6109 615	
		Check Total:	\$10.00			
152050						
	2/25/2026	Amazon Capital Services, Inc.	\$252.98	Black Cabinet for Information Center	01 11 6501 852	
	2/25/2026	Amazon Capital Services, Inc.	\$27.41	Piano Polish and wipes	01 11 1116 701	
	2/25/2026	Amazon Capital Services, Inc.	\$94.99	Projector	01 85 9100 617	
		Check Total:	\$375.38			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152051	2/25/2026	Keela Ann Andrews	\$40.00	TRIO: CASH for ESU Campus Visit	01 34 2010 710	
Check Total:			\$40.00			
152052	2/25/2026	Bomgaars Supply, Inc	\$428.93	Bedding	01 12 1102 719	
Check Total:			\$428.93			
152053	2/25/2026	Bumper to Bumper of Concordia	\$150.16	Security torx wrenches-503201	01 11 7300 852	
	2/25/2026	Bumper to Bumper of Concordia	\$35.29	Tractor fuel line repair-503401	01 11 7300 649	
	2/25/2026	Bumper to Bumper of Concordia	\$6.45	Vehicle #15 rear wiperblade-502653	01 11 6502 647	
Check Total:			\$191.90			
152054	2/25/2026	CCCC Bookstore	\$204.50	Basket for donation	01 11 6106 617	
	2/25/2026	CCCC Bookstore	\$118.50	Cloud Appeal for donation	01 11 6106 617	
	2/25/2026	CCCC Bookstore	\$128.00	Merchandise for a basket	01 11 6106 681	
Check Total:			\$451.00			
152055	2/25/2026	Cloud County Foundation for Health C:	\$250.00	Sponsorship for Hospital	01 11 6106 617	
Check Total:			\$250.00			
152056	2/25/2026	Concordia Homestore	\$23.94	Outside down spouts-506612/4	01 11 7300 651	
	2/25/2026	Concordia Homestore	\$20.14	Tap & screws-506555/4	01 11 7300 651	
Check Total:			\$44.08			
152057	2/25/2026	Concordia Town and Country	\$16.99	Grounds welding gloves-31687	01 11 7300 852	
	2/25/2026	Concordia Town and Country	\$8.99	Semi plug in cord-31590	01 11 6502 647	
	2/25/2026	Concordia Town and Country	\$55.96	Shop supplies-31862	01 11 7300 651	
	2/25/2026	Concordia Town and Country	\$21.99	Shop vac filter-31258	01 11 7300 649	
	2/25/2026	Concordia Town and Country	\$8.47	Staples-31705	01 11 7300 651	
Check Total:			\$112.40			
152058	2/25/2026	Consolidated Management Co.	\$465.00	Daycare meals 2/9-2/13	01 82 9100 741	
	2/25/2026	Consolidated Management Co.	\$1,328.00	SP 25 Off-Campus Meal Plans	01 86 9100 741	
Check Total:			\$1,793.00			
152059	2/25/2026	Farm Country Ford, Inc.	\$25.99	Vehicle #10 wiper blade-701512	01 11 6502 647	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152059	2/25/2026	Farm Country Ford, Inc.	\$1,850.71	Vehicle #2 Brake repairs-211674	01 11 6502 647	
		Check Total:	\$1,876.70			
152060	2/25/2026	Fastenal Company	\$12.00	Extra spreader bolts-111552	01 11 7300 649	
	2/25/2026	Fastenal Company	\$92.43	Grounds PPE Supplies-111458	01 11 7300 719	
		Check Total:	\$104.43			
152061	2/25/2026	HUB International Midwest Limited	\$3,425.00	Q2 Insurance Broker Fee	01 11 3100 594	
		Check Total:	\$3,425.00			
152062	2/25/2026	Long Stem Gardens	\$296.94	Flowers for Student Senate	01 11 5706 711	
		Check Total:	\$296.94			
152063	2/25/2026	NCK Mats and More, LLC	\$181.85	Mat Cleaning-Campus #96273	01 11 7100 708	
	2/25/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning-Wrestling # 96272	01 11 7100 708	
		Check Total:	\$197.15			
152064	2/25/2026	North Central Kansas Medical Center	\$17,526.80	Additional Payment	01 11 5704 625	
		Check Total:	\$17,526.80			
152065	2/25/2026	Pizza Hut - Concordia	\$55.78	WBB post-game pizzas on 2/14/26	01 11 5511 605	
		Check Total:	\$55.78			
152066	2/25/2026	Quill	\$507.01	Card Stock for Production Room	01 11 6501 704	
	2/25/2026	Quill	\$265.98	Hp 410A Toner	01 11 6501 702	
	2/25/2026	Quill	\$937.98	Printer Cartridges for Housing Printer	01 11 6501 704	
	2/25/2026	Quill	\$224.97	Toner Cartridges	01 11 6501 702	
		Check Total:	\$1,935.94			
152067	2/25/2026	Sage Products, Inc.	\$299.00	Janitorial Supplies GCC-0106104	01 11 8317 708	
		Check Total:	\$299.00			
152068	2/25/2026	Salina Supply Company	\$929.35	Brine tank safety float-100297949	01 11 7100 650	
		Check Total:	\$929.35			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152069	2/25/2026	Sunflower Restaurant Supply, Inc.	\$2,425.00	Kitchen Disposer-S003759	01 86 9100 852	
		Check Total:	\$2,425.00			
152070	2/25/2026	Super 8 Motel	\$77.70	Student services hotel room	01 11 5704 625	
		Check Total:	\$77.70			
152071	2/25/2026	TreviPay-Walmart	\$165.38	Bus supplies-3A098BB0	01 11 6502 647	
	2/25/2026	TreviPay-Walmart	\$139.57	Grounds trash bags-3A098BB0	01 11 7300 651	
	2/25/2026	TreviPay-Walmart	\$146.59	Housing shop supplies	01 85 9100 652	
		Check Total:	\$451.54			
152072	2/25/2026	U.S. Cellular	\$168.95	Security Cell Phones (CON/GCC)	01 11 6501 631	
		Check Total:	\$168.95			
152073	2/25/2026	Caesar Wood	\$95.58	Student Services Reimbursement	01 11 5704 625	
		Check Total:	\$95.58			
152074	2/25/2026	Woodriver Energy LLC	\$4,063.10	Natural Gas-CCCC Portion	01 11 7900 633	
	2/25/2026	Woodriver Energy LLC	\$491.90	Natural Gas-Housing Portion	01 85 9100 633	
		Check Total:	\$4,555.00			
152075	2/27/2026	1st Choice Security LLC	\$3,547.75	Con Security 02/08-02/21/26	01 88 9100 524	
	2/27/2026	1st Choice Security LLC	\$839.50	GCC Security 02/09-02/20/26	01 88 9100 524	
		Check Total:	\$4,387.25			
152076	2/27/2026	Amazon Capital Services, Inc.	\$315.01	Equestrian Vests	01 12 1102 852	
		Check Total:	\$315.01			
152077	2/27/2026	Big Nerd Software LLC	\$240.00	ScreenPal Renewal	01 11 4200 681	
		Check Total:	\$240.00			
152078	2/27/2026	Consolidated Management Co.	\$23,622.48	Board charges January 15-21	01 85 9100 741	
	2/27/2026	Consolidated Management Co.	\$23,622.48	Board charges January 22-28	01 85 9100 741	
	2/27/2026	Consolidated Management Co.	\$10,123.92	Board charges January 8-14	01 85 9100 741	
		Check Total:	\$57,368.88			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152079	2/27/2026	Dennis Brett Erkenbrack	\$169.30	WBB post-game meals on 2/18 Pratt	01 11 5511 605	
		Check Total:	\$169.30			
152080	2/27/2026	Brandt A Hutchinson	\$210.34	Breakfast for Student Services Staff	01 11 5701 617	
		Check Total:	\$210.34			
152081	2/27/2026	Propane Central	\$1,065.73	Propane for Ag Facility	01 11 7900 633	
		Check Total:	\$1,065.73			
152082	2/27/2026	Superior Vision Services, Inc.	\$1,431.22	Superior Vision - March 2026	01 11 0000 209	
		Check Total:	\$1,431.22			
152083	2/27/2026	The College House	\$1,225.15	College House Crew/Tee Combo	01 83 9100 743	
	2/27/2026	The College House	\$1,359.20	College House Hoodie/Crew Combo	01 83 9100 743	
		Check Total:	\$2,584.35			
152084	2/27/2026	TreviPay-Walmart	\$30.73	classroom supplies	01 11 1121 701	
	2/27/2026	TreviPay-Walmart	\$79.84	food	01 82 9100 741	
	2/27/2026	TreviPay-Walmart	\$43.37	Snacks for Music Students/BB Games	01 11 1116 701	
		Check Total:	\$153.94			
152085	2/27/2026	U.S. Postal Service	\$390.78	Postcards for Housing	01 11 6501 611	
		Check Total:	\$390.78			
152086	2/27/2026	VitalSource Technologies LLC	\$116,527.38	VitalSource SP26 Course Material	01 83 9100 742	
		Check Total:	\$116,527.38			
152087	2/27/2026	Cassie A Wurtz	\$81.55	Deck The Halls Prizes	01 73 7324 799	
		Check Total:	\$81.55			
152088	3/2/2026	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-March	01 63 6300 664	
		Check Total:	\$1,050.00			
152089	3/2/2026	Maria Clarviel Aikins	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152090						
	3/2/2026	Amazon Capital Services, Inc.	\$38.98	Hardware for Maintenance department	01 11 7100 650	
	3/2/2026	Amazon Capital Services, Inc.	\$137.94	Pressure Balancing Shower Valves	01 85 9100 652	
	3/2/2026	Amazon Capital Services, Inc.	\$131.78	Printer Cartridges	01 11 6501 704	
		Check Total:	\$308.70			
152091						
	3/2/2026	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152092						
	3/2/2026	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152093						
	3/2/2026	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152094						
	3/2/2026	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152095						
	3/2/2026	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152096						
	3/2/2026	Geary County Clerk	\$3,975.71	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,975.71			
152097						
	3/2/2026	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152098						
	3/2/2026	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152099						
	3/2/2026	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152100						
	3/2/2026	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152101	3/2/2026	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$100.00			
152102	3/2/2026	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152103	3/2/2026	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152104	3/2/2026	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152105	3/2/2026	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152106	3/2/2026	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152107	3/2/2026	Samantha Josephine Pounds	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152108	3/2/2026	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152109	3/2/2026	Reserve Account	\$5,000.00	Postage for Postage Meter	01 11 6501 611	
		Check Total:	\$5,000.00			
152110	3/2/2026	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152111	3/2/2026	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152112	3/2/2026	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152113	3/2/2026	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152114	3/2/2026	Tri County Free Fair	\$301.00	Tri County Free Fair Sponsorship	01 11 6106 617	
		Check Total:	\$301.00			
152115	3/2/2026	U.S. Postal Service	\$91.88	2nd Session Bulk Mailing	01 11 6501 611	
		Check Total:	\$91.88			
152116	3/2/2026	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152117	3/2/2026	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
152118	3/3/2026	Andrew B. Paderes	\$964.40	A/R refund check	01 11 0000 131	
		Check Total:	\$964.40			
152119	3/3/2026	Gracie K. Koch	\$213.00	A/R refund check	01 11 0000 131	
		Check Total:	\$213.00			
152120	3/3/2026	Kyla N. Trost	\$213.00	A/R refund check	01 11 0000 131	
		Check Total:	\$213.00			
152121	3/3/2026	Rylie F. Jessup	\$85.20	A/R refund check	01 11 0000 131	
		Check Total:	\$85.20			
152122	3/3/2026	Olyvia N. Sanders	\$319.50	A/R refund check	01 11 0000 131	
		Check Total:	\$319.50			
152123	3/3/2026	Cooper P. Girard	\$106.50	A/R refund check	01 11 0000 131	
		Check Total:	\$106.50			
152124	3/3/2026	Draven T. Luecke	\$213.00	A/R refund check	01 11 0000 131	
		Check Total:	\$213.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152125	3/3/2026	Leathan Stevenson	\$213.00	A/R refund check	01 11 0000 131	
Check Total:			\$213.00			
152126	3/3/2026	Kyndra R. Chase	\$47.00	A/R refund check	01 11 0000 131	
Check Total:			\$47.00			
152127	3/3/2026	Noah G. Demars	\$213.00	A/R refund check	01 11 0000 131	
Check Total:			\$213.00			
152128	3/3/2026	Daisy Ellis	\$201.25	A/R refund check	01 11 0000 131	
Check Total:			\$201.25			
152129	3/3/2026	Ryan J. Geer	\$6.00	A/R refund check	01 11 0000 131	
Check Total:			\$6.00			
152130	3/4/2026	Amazon Capital Services, Inc.	\$74.57	AH: CNA Supplies	01 73 7365 799	
Check Total:			\$74.57			
152131	3/4/2026	American Digital Security	\$52,714.73	Security Cameras	01 61 6100 799	
Check Total:			\$52,714.73			
152132	3/4/2026	Keela Ann Andrews	\$80.00	TRIO: CASH for WSU Campus Visit	01 34 2010 710	
Check Total:			\$80.00			
152133	3/4/2026	BSN Sports	\$2,866.51	BSN - 11-11 Order	01 11 5515 852	
Check Total:			\$2,866.51			
152134	3/4/2026	Concordia Homestore	\$5.99	Reflective tape-506638/4	01 11 7300 651	
Check Total:			\$5.99			
152135	3/4/2026	Concordia Town and Country	\$179.99	Cable-32188	01 11 7100 650	
	3/4/2026	Concordia Town and Country	\$33.35	Cleaning supplies & paint-32177	01 11 7300 651	
	3/4/2026	Concordia Town and Country	\$36.48	Drill bit sets-32235	01 11 7100 852	
Check Total:			\$249.82			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152136	3/4/2026	Elevate Wellness LLC	\$1,703.60	NR: Student Drug Testing	01 73 7338 799	
		Check Total:	\$1,703.60			
152137	3/4/2026	Gaumard Scientific Company	\$312.96	NR: Battery Pack Assembly	01 73 7371 799	
		Check Total:	\$312.96			
152138	3/4/2026	Hood Htg., Air, Plg. Electricinc.	\$115.00	Bld #10 PTAC Unit-116554	01 85 9100 652	
	3/4/2026	Hood Htg., Air, Plg. Electricinc.	\$400.54	Bld #3 PTA Motor-116910	01 85 9100 652	
	3/4/2026	Hood Htg., Air, Plg. Electricinc.	\$1,048.49	Plumbing Zoe's office-115154	01 11 7100 650	
		Check Total:	\$1,564.03			
152139	3/4/2026	Matthew Aloysius Kinney	\$420.00	Basketball Stats - M. Kinney	01 11 5501 799	
		Check Total:	\$420.00			
152140	3/4/2026	KNCK Concordia Radio	\$175.00	Advisement Office Manager Ad	01 11 6109 609	
		Check Total:	\$175.00			
152141	3/4/2026	Life's Finer Moments	\$295.00	TRIO: May 2026 CE Venue Final Payment	01 34 2010 710	
		Check Total:	\$295.00			
152142	3/4/2026	Drew Edward Mahin	\$3,060.00	Track Nationals Meal Money	01 11 5505 799	
		Check Total:	\$3,060.00			
152143	3/4/2026	William J McGuire	\$275.00	Hay	01 12 1102 719	
		Check Total:	\$275.00			
152144	3/4/2026	Larry A McLemore	\$1,031.00	Reimbursement for Social Worlds Prof Dev	01 11 6109 607	
		Check Total:	\$1,031.00			
152145	3/4/2026	Megan E McNorton	\$68.75	Reimb meal-PTK conference	01 73 7340 799	
		Check Total:	\$68.75			
152146	3/4/2026	Messenger Clothing Company	\$821.50	NR: Student Shirts	01 73 7338 799	
		Check Total:	\$821.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152147	3/4/2026	MF Athletic Company	\$3,417.90	Fitness Center Equipment	01 11 5705 852	
		Check Total:	\$3,417.90			
152148	3/4/2026	Momentive Inc.	\$1,440.00	TRIO: Annual Subscription	01 34 2010 799	
		Check Total:	\$1,440.00			
152149	3/4/2026	TreviPay-Walmart	\$57.05	Umpire food & office supply	01 11 5501 799	
	3/4/2026	TreviPay-Walmart	\$56.77	WBB pre-game groceries 2/28 Butler	01 11 5511 605	
		Check Total:	\$113.82			
152150	3/6/2026	Keela Ann Andrews	\$120.00	TRIO: CASH for FHSU Campus Visit	01 34 2010 710	
		Check Total:	\$120.00			
152151	3/6/2026	AWS Foundation	\$273.00	AWS EIM renewal	01 35 2007 616	
		Check Total:	\$273.00			
152152	3/6/2026	Bumper to Bumper of Concordia	\$164.93	Drill bit set-503732	01 11 7300 852	
		Check Total:	\$164.93			
152153	3/6/2026	CCCC Foundation	\$600.00	Donation to scholarship auction	01 73 7316 799	
		Check Total:	\$600.00			
152154	3/6/2026	Commerce Bank	\$14.00	monthly prepaid card invoice-March	01 11 6200 799	
		Check Total:	\$14.00			
152155	3/6/2026	Concordia Homestore	\$85.98	Bld7 apt 28 shower cartridge-505715/4	01 85 9100 652	
	3/6/2026	Concordia Homestore	\$45.99	Garage door strut-506686/4	01 11 7300 651	
		Check Total:	\$131.97			
152156	3/6/2026	Concordia Town and Country	\$14.98	Light bulbs-32332	01 11 7100 650	
	3/6/2026	Concordia Town and Country	\$117.95	Saw blades-32389	01 11 7300 651	
	3/6/2026	Concordia Town and Country	\$43.38	shop trash bags-31119	01 85 9100 652	
	3/6/2026	Concordia Town and Country	\$151.89	TH111 Faucet-31075	01 85 9100 652	
	3/6/2026	Concordia Town and Country	\$38.97	Work gloves-32316	01 11 7300 651	
		Check Total:	\$367.17			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152157	3/6/2026	Cox Communications	\$300.86	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	\$300.86			
152158	3/6/2026	Dennis Brett Erkenbrack	\$153.39	WBB post-game meals at Butler 2/28/26	01 11 5511 605	
		Check Total:	\$153.39			
152159	3/6/2026	F & A Food Sales Inc.	\$132.60	Disposable gloves-305168	01 11 7100 708	
		Check Total:	\$132.60			
152160	3/6/2026	Grainger	\$134.75	Cutting pliers & safety tape-9819562977	01 11 7300 651	
		Check Total:	\$134.75			
152161	3/6/2026	Hood Htg., Air, Plg. Electricinc.	\$414.24	TH Plumbing-116954	01 85 9100 652	
		Check Total:	\$414.24			
152162	3/6/2026	Laerdal Medical Corporation	\$674.10	NR: Laerdal Skill Guide	01 73 7371 799	
		Check Total:	\$674.10			
152163	3/6/2026	Drew Edward Mahin	\$72.00	Milesplit Membership Reimbursement	01 11 5524 750	
		Check Total:	\$72.00			
152164	3/6/2026	NCK Mats and More, LLC	\$161.47	Mat Cleaning-Campus #96476	01 11 7100 708	
	3/6/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning-Wrestling #96475	01 11 7100 708	
		Check Total:	\$176.77			
152165	3/6/2026	North Central Kansas Community Netv	\$50.00	Wrestling Facility Internet-February	01 11 7900 632	
		Check Total:	\$50.00			
152166	3/6/2026	Simple Higher Ed	\$6,259.00	Simple Syllabus annual license	01 73 7303 799	
		Check Total:	\$6,259.00			
152167	3/6/2026	Verizon Wireless	\$160.06	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		Check Total:	\$160.06			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152168	3/6/2026	WEX Bank	\$5,599.46	Fleet Fuel-110994006	01 11 6502 721	
		Check Total:	\$5,599.46			
152169	3/10/2026	Dereck S. Klukas	\$38.00	A/R refund check	01 11 0000 131	
		Check Total:	\$38.00			
152170	3/10/2026	Ethan C. Falls	\$192.00	A/R refund check	01 11 0000 131	
		Check Total:	\$192.00			
152171	3/10/2026	Alyssa Englert	\$192.00	A/R refund check	01 11 0000 131	
		Check Total:	\$192.00			
152172	3/10/2026	Levi C. Willmann	\$192.00	A/R refund check	01 11 0000 131	
		Check Total:	\$192.00			
152173	3/10/2026	Abilene Public School Endowment Ass	\$231.20	Return schol-not attending O.Tichenor	01 73 7398 484	
		Check Total:	\$231.20			
152174	3/10/2026	ADP Screening and Selection Services	\$56.44	MVR Check	01 11 6109 662	
		Check Total:	\$56.44			
152175	3/10/2026	Alliance Business Services, Inc	\$2,053.77	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	\$2,053.77			
152176	3/10/2026	Keela Ann Andrews	\$240.00	TRIO: CASH for KSU Campus Visit	01 34 2010 710	
		Check Total:	\$240.00			
152177	3/10/2026	Bennington State Bank	\$250.00	Return schol-not enrolled M.Crook	01 73 7398 484	
		Check Total:	\$250.00			
152178	3/10/2026	Biery Tree Service INC	\$1,000.00	Softball field tree	01 11 7300 651	
		Check Total:	\$1,000.00			
152179	3/10/2026	Blade Empire Publishing Co., Inc.	\$90.00	Advisement Office Manager Ad	01 11 6109 609	
	3/10/2026	Blade Empire Publishing Co., Inc.	\$78.00	Agonomy Instructor Ad	01 11 6109 609	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152179						
	3/10/2026	Blade Empire Publishing Co., Inc.	\$84.00	Art Instructor Ad	01 11 6109 609	
	3/10/2026	Blade Empire Publishing Co., Inc.	\$96.00	HR Assistant Ad	01 11 6109 609	
	3/10/2026	Blade Empire Publishing Co., Inc.	\$102.00	Mass Comm Instructor Ad	01 11 6109 609	
	3/10/2026	Blade Empire Publishing Co., Inc.	\$90.00	VB Coaches Business Cards	01 11 5501 799	
		Check Total:	\$540.00			
152180						
	3/10/2026	Bumper to Bumper of Concordia	\$150.98	Bus oil & anti freeze-504141	01 11 6502 647	
	3/10/2026	Bumper to Bumper of Concordia	\$15.53	Dent puller #5 back door-504388	01 11 6502 647	
	3/10/2026	Bumper to Bumper of Concordia	\$146.68	MCI bus headlights-504241	01 11 6502 647	
		Check Total:	\$313.19			
152181						
	3/10/2026	Cape C/O KCCTO	\$30.00	trainings for licensing	01 82 9100 616	
		Check Total:	\$30.00			
152182						
	3/10/2026	Card Services	\$404.73	Hotel HLC Peer Reviewing Visit	01 11 6104 602	
	3/10/2026	Card Services	\$20.62	Meal HLC Peer Reviewing Visit	01 11 6104 602	
	3/10/2026	Card Services	\$24.84	Meal HLC Peer Reviewing Visit	01 11 6104 602	
	3/10/2026	Card Services	\$25.52	Meal HLC Peer Reviewing Visit	01 11 6104 602	
	3/10/2026	Card Services	\$28.34	Meal HLC Peer Reviewing Visit	01 11 6104 602	
	3/10/2026	Card Services	\$32.14	Meal HLC Peer Reviewing Visit	01 11 6104 602	
	3/10/2026	Card Services	\$8.65	Parking for Meetings in Topeka	01 11 6102 601	
		Check Total:	\$544.84			
152183						
	3/10/2026	Central Valley Ag Cooperative	\$1,226.62	Fleet Fuel-February	01 11 6502 721	
		Check Total:	\$1,226.62			
152184						
	3/10/2026	Michelle M Charbonneau	\$94.99	classroom supplies	01 82 9100 701	
		Check Total:	\$94.99			
152185						
	3/10/2026	Cloud County Health Department	\$15.00	TB skin tests	01 82 9100 679	
		Check Total:	\$15.00			
152186						
	3/10/2026	Cloud County Transfer Station	\$11.60	Trash to dump-436812	01 11 7100 650	
	3/10/2026	Cloud County Transfer Station	\$13.60	Trash to dump-436822	01 11 7100 650	
		Check Total:	\$25.20			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152187	3/10/2026	Concordia Homestore	\$19.96	Bolts-507013/4	01 11 7300 651	
Check Total:			\$19.96			
152188	3/10/2026	Concordia Town and Country	\$54.94	Adjustable wrenches-32756	01 11 7300 651	
	3/10/2026	Concordia Town and Country	\$99.90	Bus def fluid-32661	01 11 6502 647	
	3/10/2026	Concordia Town and Country	\$54.96	Drill bits-32245	01 11 7300 651	
	3/10/2026	Concordia Town and Country	\$147.91	Grass seed & fertilizer-32949	01 11 7300 651	
	3/10/2026	Concordia Town and Country	\$57.96	Sprayer measuring cup-33226	01 11 7300 651	
Check Total:			\$415.67			
152189	3/10/2026	Consolidated Management Co.	\$1,916.20	Campus visit days-33-40344	01 86 9100 741	
	3/10/2026	Consolidated Management Co.	\$412.50	Daycare meals 2/16-2/20	01 82 9100 741	
Check Total:			\$2,328.70			
152190	3/10/2026	Farm Country Ford, Inc.	\$142.48	Vehicle #10 service-211781	01 11 6502 647	
	3/10/2026	Farm Country Ford, Inc.	\$64.75	Vehicle #3 service-211741	01 11 6502 647	
	3/10/2026	Farm Country Ford, Inc.	\$64.75	Vehicle #4 service-211722	01 11 6502 647	
Check Total:			\$271.98			
152191	3/10/2026	Inceptia	\$65.10	Default Mngmt Svcs #C00190900202602	01 73 7303 799	
Check Total:			\$65.10			
152192	3/10/2026	Junction City American LegionPost 45	\$250.00	Return schol-not attending K.Phillips	01 73 7398 484	
Check Total:			\$250.00			
152193	3/10/2026	KCLY-FM	\$525.00	National FFA Week sponsor	01 11 6107 615	
Check Total:			\$525.00			
152194	3/10/2026	KNCK Concordia Radio	\$399.00	CHS & CCCC basketball games	01 11 6107 615	
Check Total:			\$399.00			
152195	3/10/2026	KVSV	\$535.00	Wrestling & post-season basketball ad	01 11 6107 615	
Check Total:			\$535.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152196	3/10/2026	Paul A Miller	\$12.95	RE: Reimb. P. Miller Book Shipping	01 12 1127 601	
Check Total:			\$12.95			
152197	3/10/2026	NCK Mats and More, LLC	\$157.36	Mat Cleaning-Campus #96674	01 11 7100 708	
	3/10/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning-Wrestling #96673	01 11 7100 708	
Check Total:			\$172.66			
152198	3/10/2026	North Central Kansas Medical Center	\$1,235.70	February 26-Clinic Visits	01 11 5704 625	
Check Total:			\$1,235.70			
152199	3/10/2026	OCCK, Inc.	\$625.00	Return schol-not attending M.Mills	01 73 7398 484	
Check Total:			\$625.00			
152200	3/10/2026	Print 5 - Blade Empire	\$25.00	FFA special section sponsor	01 11 6107 614	
Check Total:			\$25.00			
152201	3/10/2026	Purewater of NCK	\$5.00	10 gallons water	01 11 5301 702	
Check Total:			\$5.00			
152202	3/10/2026	Salina Blueprint & Micrographic Syster	\$421.91	Wide format printer ink	01 11 6107 852	
Check Total:			\$421.91			
152203	3/10/2026	Amber Lea Simmons	\$146.61	AH: Reimb. S. Simmons Clinical supplies	01 73 7365 799	
Check Total:			\$146.61			
152204	3/10/2026	The Community Foundation of Dickins	\$220.00	Return schol-not enrolled A.Sorell	01 73 7398 484	
Check Total:			\$220.00			
152205	3/10/2026	The Lighthouse for Christ Inc	\$500.00	Return schol-not attending P.Miller	01 73 7398 484	
Check Total:			\$500.00			
152206	3/10/2026	TouchTone Communications, Inc	\$161.60	POTS Lines Elevator-3897230	01 11 6501 631	
Check Total:			\$161.60			
152207	3/10/2026	TreviPay-Walmart	\$17.23	food	01 82 9100 741	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152207						
	3/10/2026	TreviPay-Walmart	\$187.61	Spring snacks	01 11 5706 710	
	3/10/2026	TreviPay-Walmart	\$224.55	Tractor oil & cleaning supplies-9345866b	01 11 7300 651	
	3/10/2026	TreviPay-Walmart	\$42.95	Wiper blades-9345866b	01 11 6502 647	
		Check Total:	\$472.34			
152208						
	3/10/2026	Verified First LLC	\$312.95	Background Checks for New Employees	01 11 6109 609	
		Check Total:	\$312.95			
152209						
	3/10/2026	Xerox Corporation	\$2,725.64	Mar copier invoice	01 11 6501 643	
	3/10/2026	Xerox Corporation	\$678.41	Mar copier invoice	01 11 8316 643	
		Check Total:	\$3,404.05			
152210						
	3/12/2026	1st Choice Security LLC	\$3,559.25	Con Security 02/22-03/07/26	01 88 9100 524	
	3/12/2026	1st Choice Security LLC	\$960.25	GCC Security 02/23-03/06/26	01 88 9100 524	
		Check Total:	\$4,519.50			
152211						
	3/12/2026	Ace Hardware	\$16.99	10" Pliers	01 11 8317 652	
		Check Total:	\$16.99			
152212						
	3/12/2026	Bomgaars Supply, Inc	\$69.98	Steel pipe	01 11 7300 651	
		Check Total:	\$69.98			
152213						
	3/12/2026	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	3/12/2026	Card Services	\$113.40	CJ Car Wash for Fleet Vehicles	01 11 6502 647	
	3/12/2026	Card Services	\$2,009.39	February JNT, Google & Meta ads	01 11 6107 615	
	3/12/2026	Card Services	\$2,313.94	Home Depot-Tool chest	01 11 7300 651	
	3/12/2026	Card Services	\$702.94	Housing gator tires-G-Force	01 11 7300 649	
	3/12/2026	Card Services	\$76.93	IT Lunch-Easy G's	01 11 6400 799	
	3/12/2026	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	3/12/2026	Card Services	\$79.00	Simple Practice	01 73 7303 799	
	3/12/2026	Card Services	\$70.46	Switches for Sandwich Press	01 11 7100 650	
	3/12/2026	Card Services	\$100.00	Wellness Program - Amazon GC \$100	01 73 7324 799	
		Check Total:	\$5,516.56			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152214						
	3/12/2026	CCCC Bookstore	\$48.00	Door prizes for MAC Breakfast	01 11 8315 617	
	3/12/2026	CCCC Bookstore	\$150.00	Raffle Bookstore Gift Cards	01 85 9100 617	
		Check Total:	\$198.00			
152215						
	3/12/2026	Designs 4 You	\$60.00	T-Shirts for sweat mop kids	01 11 5501 799	
		Check Total:	\$60.00			
152216						
	3/12/2026	Dennis Brett Erkenbrack	\$132.85	WBB post-game meals at Braum's INDY	01 11 5511 605	
		Check Total:	\$132.85			
152217						
	3/12/2026	Gambino's Pizza	\$292.00	AH: March 7: Volunteer Lunch	01 73 7365 799	
		Check Total:	\$292.00			
152218						
	3/12/2026	Hoffman Subs, Inc	\$231.70	Sandwiches and cookies subway	01 11 4102 701	
	3/12/2026	Hoffman Subs, Inc	\$102.00	WBB roadtrip sandwiches on 2/28 & 3/4	01 11 5511 605	
		Check Total:	\$333.70			
152219						
	3/12/2026	Kryterion, Inc.	\$54.00	AH Kryterion Testing Fees March	01 73 7365 799	
	3/12/2026	Kryterion, Inc.	\$108.00	AH: January 25 Test deliveries fees JC	01 73 7365 799	
		Check Total:	\$162.00			
152220						
	3/12/2026	Lampton Welding Supply	\$307.75	Welding Supplies	01 12 1103 701	
		Check Total:	\$307.75			
152221						
	3/12/2026	Megan E McNorton	\$9.30	yeast for Biology lab	01 73 7372 799	
		Check Total:	\$9.30			
152222						
	3/12/2026	Purewater of NCK	\$80.80	Children's Center Salt	01 82 9100 679	
	3/12/2026	Purewater of NCK	\$16.00	Community Ed.-Water Refill	01 11 1539 702	
		Check Total:	\$96.80			
152223						
	3/12/2026	Kent A Smith	\$50.00	Kent Paid the 1st Tow Truck driver	01 11 6502 647	
	3/12/2026	Kent A Smith	\$220.40	Mileage for going to get the MCI Bus	01 11 6502 603	
		Check Total:	\$270.40			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152224	3/12/2026	Courtney Marie Stensaas	\$152.85	KS CC Roundtable Food	01 11 5702 601	
		Check Total:	\$152.85			
152225	3/12/2026	TreviPay-Walmart	\$76.06	Drinks and chips	01 11 4102 701	
	3/12/2026	TreviPay-Walmart	\$34.97	food	01 82 9100 741	
	3/12/2026	TreviPay-Walmart	\$68.36	Vacuum for housing	01 85 9100 719	
		Check Total:	\$179.39			
152226	3/12/2026	UniFirst Corporation	\$75.40	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$75.40			
152227	3/12/2026	Cassie A Wurtz	\$108.23	Hotel for Registrar Roundtable	01 11 5301 601	
		Check Total:	\$108.23			
152228	3/13/2026	Amazon Capital Services, Inc.	\$32.08	Batteries AA	01 11 8316 701	
	3/13/2026	Amazon Capital Services, Inc.	\$27.96	Batteries AAA	01 11 8316 701	
	3/13/2026	Amazon Capital Services, Inc.	\$45.11	Batteries for AED machines	01 11 8316 701	
	3/13/2026	Amazon Capital Services, Inc.	\$273.44	Desk Organizer Instructor Stations	01 11 8316 701	
	3/13/2026	Amazon Capital Services, Inc.	\$67.66	Floor Dryer	01 11 8317 652	
	3/13/2026	Amazon Capital Services, Inc.	\$72.41	Frames for the lobby	01 11 8316 799	
	3/13/2026	Amazon Capital Services, Inc.	\$127.99	Guest Chairs Jen's Office	01 11 8316 799	
	3/13/2026	Amazon Capital Services, Inc.	\$333.99	Metal Cabinets for Game Room	01 11 5706 710	
	3/13/2026	Amazon Capital Services, Inc.	\$647.61	Supplies for the Children Center	01 11 6106 617	
		Check Total:	\$1,628.25			
152229	3/13/2026	Ardor IT Solutions Inc	\$2,000.00	SOW-Athletics Accessibility	01 73 7303 799	
	3/13/2026	Ardor IT Solutions Inc	\$7,500.00	SOW-Institutional Website	01 73 7303 799	
		Check Total:	\$9,500.00			
152230	3/13/2026	Bomgaars Supply, Inc	\$62.95	Alfalfa pellets	01 12 1102 719	
	3/13/2026	Bomgaars Supply, Inc	\$98.22	Extension cord	01 12 1102 719	
		Check Total:	\$161.17			
152231	3/13/2026	Mark E Breault	\$2,000.00	Spring Jamestown Gym rental	01 11 5501 641	
		Check Total:	\$2,000.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152232						
	3/13/2026	Card Services	\$616.00	Athletic Training Supplies	01 11 5502 852	
	3/13/2026	Card Services	\$23.00	CPR certification	01 11 5501 799	
	3/13/2026	Card Services	\$1,286.00	Frank Sevigne - UNL TF Entries	01 11 5515 627	
	3/13/2026	Card Services	\$800.74	Indoor National Entry Fee	01 11 5505 799	
	3/13/2026	Card Services	\$310.50	Registration & Lodging - NJCAA Conventio	01 11 6109 607	
	3/13/2026	Card Services	\$126.30	Service fees	01 11 5501 799	
	3/13/2026	Card Services	\$35.00	Straight Talk Mobile Hotspot	01 11 5503 631	
	3/13/2026	Card Services	\$50.00	Straight Talk Mobile Hotspot	01 11 5503 631	
	3/13/2026	Card Services	\$1,578.12	Wrestling Nationals Hotels	01 11 5505 799	
		Check Total:	\$4,825.66			
152233						
	3/13/2026	CCCC Bookstore	\$187.10	Welcome Baskets for Library Director & O	01 11 6106 617	
		Check Total:	\$187.10			
152234						
	3/13/2026	Dennis Brett Erkenbrack	\$134.41	WBB post-game meals at Ellsworth Pizza H	01 11 5511 605	
		Check Total:	\$134.41			
152235						
	3/13/2026	Foley Equipment	\$3,084.18	Parts and Repairs For K-Bus	01 11 6502 647	
		Check Total:	\$3,084.18			
152236						
	3/13/2026	Sherwin-Williams Co., INC	\$41.54	Paint samples	01 11 7100 650	
		Check Total:	\$41.54			
152237						
	3/13/2026	Craig Eugene Smith	\$789.98	Lodging and Meals for Conference	01 35 2007 616	
		Check Total:	\$789.98			
152238						
	3/13/2026	Tallgrass Veterinary Clinic	\$582.37	Vaccines and tranquilizer	01 12 1102 719	
		Check Total:	\$582.37			
152239						
	3/13/2026	The Feed Shed	\$628.20	Feed	01 12 1102 719	
		Check Total:	\$628.20			
152240						
	3/13/2026	Village Travel LLC	\$2,895.00	Village Travel for Baseball Game	01 11 6502 721	
		Check Total:	\$2,895.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152241	3/13/2026	Anderson's	\$539.10	Homecoming Royalty	01 11 5706 710	
Check Total:			\$539.10			
152242	3/13/2026	BSN Sports	\$336.96	BSN Order - PO 226	01 11 5515 852	
Check Total:			\$336.96			
152243	3/13/2026	Card Services	\$20.50	AH: Application Fee K. Franklin	01 73 7365 799	
	3/13/2026	Card Services	\$250.00	HLC Registration	01 11 6104 627	
	3/13/2026	Card Services	\$118.70	KBOR mtg - lodging for Brandon Galm	01 11 4200 601	
	3/13/2026	Card Services	\$982.80	NR: Faculty Lodging NSNA	01 12 1124 601	
	3/13/2026	Card Services	\$1,375.05	NR:ACEN Accreditation Site Visit Fee	01 12 1124 601	
	3/13/2026	Card Services	\$970.00	NSNA Faculty & Student Registration	01 73 7338 799	
	3/13/2026	Card Services	\$1,160.00	PTK Conf 2.26 for 1 faculty/4students	01 73 7340 799	
	3/13/2026	Card Services	\$1,048.18	PTK Spring Conference and Hotel	01 73 7336 799	
	3/13/2026	Card Services	\$66.21	Service fees	01 11 4200 799	
	3/13/2026	Card Services	\$58.74	Sheet Music Spring 2026	01 11 1116 701	
Check Total:			\$6,050.18			
152244	3/13/2026	Drew Edward Mahin	\$1,170.00	Meal Money - KU Spring Fling	01 11 5515 605	
Check Total:			\$1,170.00			
152245	3/13/2026	Rutter Networking Technologies Inc	\$305.47	Feb 2026 AWS usage	01 73 7303 799	
	3/13/2026	Rutter Networking Technologies Inc	\$305.47	Jan 2026 AWS usage	01 73 7303 799	
	3/13/2026	Rutter Networking Technologies Inc	\$304.95	Oct 2024 AWS usage	01 73 7303 799	
Check Total:			\$915.89			
152246	3/23/2026	Aflac	\$38.74	Payroll Deduction	01 11 0000 202	
	3/23/2026	Aflac	\$12.87		01 11 0000 202	
	3/23/2026	Aflac	\$62.92		01 11 0000 202	
	3/23/2026	Aflac	\$35.88		01 11 0000 202	
	3/23/2026	Aflac	\$25.09		01 11 0000 202	
	3/23/2026	Aflac	\$56.16		01 11 0000 202	
	3/23/2026	Aflac	\$47.84		01 11 0000 202	
	3/23/2026	Aflac	\$30.55		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152246						
	3/23/2026	Aflac	\$30.55	Payroll Deduction	01 11 0000 202	
	3/23/2026	Aflac	\$35.88		01 11 0000 202	
	3/23/2026	Aflac	\$60.45		01 11 0000 202	
	3/23/2026	Aflac	\$56.16		01 11 0000 202	
	3/23/2026	Aflac	\$21.97		01 11 0000 202	
	3/23/2026	Aflac	\$27.04		01 11 0000 202	
	3/23/2026	Aflac	\$17.16		01 11 0000 202	
	3/23/2026	Aflac	\$25.09		01 11 0000 202	
	3/23/2026	Aflac	\$31.20		01 11 0000 202	
	3/23/2026	Aflac	\$12.87		01 11 0000 202	
	3/23/2026	Aflac	\$12.87		01 11 0000 202	
	3/23/2026	Aflac	\$12.87		01 11 0000 202	
	3/23/2026	Aflac	\$11.31		01 11 0000 202	
	3/23/2026	Aflac	\$84.24		01 11 0000 202	
	3/23/2026	Aflac	\$97.89		01 11 0000 202	
	3/23/2026	Aflac	\$40.36		01 11 0000 202	
	3/23/2026	Aflac	\$37.90		01 11 0000 202	
	3/23/2026	Aflac	\$54.23		01 11 0000 202	
	3/23/2026	Aflac	\$69.68		01 11 0000 202	
	3/23/2026	Aflac	\$69.68		01 11 0000 202	
	3/23/2026	Aflac	\$69.68		01 11 0000 202	
	3/23/2026	Aflac	\$72.93		01 11 0000 202	
	3/23/2026	Aflac	\$40.69		01 11 0000 202	
	3/23/2026	Aflac	\$54.00		01 11 0000 202	
	3/23/2026	Aflac	\$84.89		01 11 0000 202	
	3/23/2026	Aflac	\$27.04		01 11 0000 202	
	3/23/2026	Aflac	\$23.45		01 11 0000 202	
	3/23/2026	Aflac	\$52.00		01 11 0000 202	
	3/23/2026	Aflac	\$39.13		01 11 0000 202	
	3/23/2026	Aflac	\$6.65		01 11 0000 202	
	3/23/2026	Aflac	\$30.60		01 11 0000 202	
	3/23/2026	Aflac	\$6.25		01 11 0000 202	
	3/23/2026	Aflac	\$26.25		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152246						
	3/23/2026	Aflac	\$34.58	Payroll Deduction	01 11 0000 202	
	3/23/2026	Aflac	\$72.80		01 11 0000 202	
	3/23/2026	Aflac	\$34.58		01 11 0000 202	
	3/23/2026	Aflac	\$20.02		01 11 0000 202	
	3/23/2026	Aflac	\$27.30		01 11 0000 202	
	3/23/2026	Aflac	\$43.68		01 11 0000 202	
	3/23/2026	Aflac	\$36.40		01 11 0000 202	
	3/23/2026	Aflac	\$15.21		01 11 0000 202	
	3/23/2026	Aflac	\$72.67		01 11 0000 202	
	3/23/2026	Aflac	\$10.14		01 11 0000 202	
	3/23/2026	Aflac	\$10.53		01 11 0000 202	
	3/23/2026	Aflac	\$51.74		01 11 0000 202	
	3/23/2026	Aflac	\$5.50		01 11 0000 202	
		Check Total:	\$2,088.16			

152247						
	3/23/2026	CCCC Foundation	\$22.92	Payroll Deduction	01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$4.17		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$17.09		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$250.00		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$10.42		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$14.40		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152247						
3/23/2026	3/23/2026	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$13.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$29.16		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$16.00		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$24.88		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$22.91		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.34		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$41.67		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.34		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$12.00		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$79.20		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$41.66		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$15.66		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$16.66		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$12.00		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.34		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
3/23/2026	3/23/2026	CCCC Foundation	\$12.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152247						
	3/23/2026	CCCC Foundation	\$16.66	Payroll Deduction	01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$41.67		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$14.73		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$37.52		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$29.92		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$30.84		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$83.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$62.50		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$33.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$6.07		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$32.92		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$20.84		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$24.67		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	3/23/2026	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152249	3/23/2026	Kansas Payment Center	\$150.00	Payroll Deduction	01 11 0000 202	
Check Total:			\$150.00			
152250	3/23/2026	KNEA	\$54.17	Payroll Deduction	01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
	3/23/2026	KNEA	\$54.17		01 11 0000 202	
Check Total:			\$650.04			
152251	3/23/2026	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
Check Total:			\$63.27			
152252	3/23/2026	WEX Health, Inc	\$625.00	Payroll Deduction	01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$625.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$20.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$83.34		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$150.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$266.67		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$41.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152252						
	3/23/2026	WEX Health, Inc	\$30.00	Payroll Deduction	01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$250.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$55.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$84.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$125.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$175.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$120.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$16.67		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$10.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$10.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/23/2026	WEX Health, Inc	\$70.06		01 11 0000 202	
		Check Total:	\$4,449.08			
152253						
	3/24/2026	Aisha Takiyyah Abdulrauf-Bradford	\$350.00	NR: Reimb. A. Abdulrauf-Bradford NCLEX F	01 73 7338 799	
		Check Total:	\$350.00			
152254						
	3/24/2026	Cami D Anderson	\$350.00	NR: Reimb. C. Anderson NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152255						
	3/24/2026	Johnathon Thomas Arseneaux	\$350.00	NR: Reimb. J. Arseneaux NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152256	3/24/2026	Anneke Bailey	\$350.00	NR: Reimb. A. Bailey NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152257	3/24/2026	Kenna Ball	\$350.00	NR: Reimb. K. Ball NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152258	3/24/2026	Lilly Diane Barth	\$350.00	NR: Reimb. L. Barth NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152259	3/24/2026	Stefanie Berger	\$350.00	NR: Reimb. S. Berger NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152260	3/24/2026	Ruth June Jerop Burgei	\$350.00	NR: Reimb. R. Burgei NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152261	3/24/2026	Leeann Frances Butcher	\$350.00	NR: Reimb. L. Butcher NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152262	3/24/2026	Kendra Elizabeth Coleman	\$350.00	NR: Reimb. K. E. Coleman NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152263	3/24/2026	Kirstyn Lore Coleman	\$350.00	NR: Reimb. K. L. Coleman NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152264	3/24/2026	Isabella Ivy Cullip	\$350.00	NR: Reimb. I. Cullip NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152265	3/24/2026	Lacie Janae Duvall	\$350.00	NR: Reimb. L. Duvall NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152266	3/24/2026	Kiara Abigail Esquilin	\$350.00	NR: Reimb. K. Esquilin NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152267	3/24/2026	Austin Riley Farris	\$350.00	NR: Reimb. A. Farris NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152268	3/24/2026	Caroline Lea Flavin	\$350.00	NR: Reimb. C. Flavin NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152269	3/24/2026	Brooke Elaine Friedrichs	\$350.00	NR: Reimb. B. Friedrichs NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152270	3/24/2026	Devonne Lashay Gallion	\$350.00	NR: Reimb. D. Gallion NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152271	3/24/2026	Macy C Gibbs	\$350.00	NR: Reimb. M. Gibbs NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152272	3/24/2026	Nicole Amalia Beth Gonzolas	\$350.00	NR: Reimb. N. Gonzolas NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152273	3/24/2026	Chelsee Nichole Henderzahs	\$350.00	NR: Reimb. C. Henderzahs NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152274	3/24/2026	Emma Marie Hueser	\$350.00	NR: Reimb. E. Hueser NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152275	3/24/2026	Gabrielle Lee Isner	\$350.00	NR: Reimb. G. Isner NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152276	3/24/2026	Keeleigh Makenzie Marquardt	\$350.00	NR: Reimb. K. Marquardt NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152277	3/24/2026	Saige Michelle Mort	\$350.00	NR: Reimb. S. Mort NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152278	3/24/2026	Lashondalynn Perez	\$350.00	NR: Reimb. L. Perez NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152279	3/24/2026	Nicholas Aaron Piroutek	\$350.00	NR: Reimb. N. Piroutek NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152280	3/24/2026	Binita Pokhrel	\$350.00	NR: Reimb. B. Pokhrel NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152281	3/24/2026	Ashley R Pollman	\$350.00	NR: Reimb. A. Pollman NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152282	3/24/2026	Bailey Renee Rivas	\$350.00	NR: Reimb. B. Rivas NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152283	3/24/2026	Madison Marie Ronnebaum	\$350.00	NR: Reimb. M. Ronnebaum NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152284	3/24/2026	Mia Victoria Sanchez Montufar	\$350.00	NR: Reimb. M. Sanchez Montufar NCLEX Fee	01 73 7338 799	
		Check Total:	\$350.00			
152285	3/24/2026	Trystan Hadara Jo Shoemaker	\$350.00	NR: Reimb. T. Shoemaker NCLEX	01 73 7338 799	
		Check Total:	\$350.00			
152286	3/24/2026	Florah Umugiraneza Kajabika	\$350.00	NR: Reimb. F. Umugiraneza Kajabika NCLEX	01 73 7338 799	
		Check Total:	\$350.00			
152287	3/24/2026	Megan Leigh Williams	\$350.00	NR: Reimb. M. Williams NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
152288	3/25/2026	360 Advanced Cybersecurity, LLC	\$11,000.00	Cyber security Yr3 Qtr 4	01 73 7303 799	
		Check Total:	\$11,000.00			
152289	3/25/2026	James Scott Aikins	\$120.00	Scoretable help	01 11 5501 799	
		Check Total:	\$120.00			
152290	3/25/2026	Maria Clarviel Aikins	\$40.00	Scoretable help	01 11 5501 799	
		Check Total:	\$40.00			
152291	3/25/2026	Amazon Capital Services, Inc.	\$400.46	RE: 3D printing supplies	01 73 7366 799	
	3/25/2026	Amazon Capital Services, Inc.	\$117.69	RE: 3D printing supplies order 2	01 73 7366 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152291						
	3/25/2026	Amazon Capital Services, Inc.	\$199.99	RE: Work Bench	01 12 1127 852	
	3/25/2026	Amazon Capital Services, Inc.	\$98.56	SNO: Recruiting Supplies	02 03 8346 799	
		Check Total:	\$816.70			
152292						
	3/25/2026	Tanner David Balsters	\$120.00	Scoretable help	01 11 5501 799	
		Check Total:	\$120.00			
152293						
	3/25/2026	BCS Apparel	\$1,095.70	Nike Dri-Fit Cotton SS and LS Tees	01 83 9100 743	
		Check Total:	\$1,095.70			
152294						
	3/25/2026	Blue 84	\$708.12	Blue 84 I Love the 80s Tees	01 83 9100 743	
	3/25/2026	Blue 84	\$1,351.26	Blue 84 Joggers/Sweatpants	01 83 9100 743	
	3/25/2026	Blue 84	\$693.88	Blue 84 Kicking It T-Shirts	01 83 9100 743	
		Check Total:	\$2,753.26			
152295						
	3/25/2026	Erica S Brand	\$60.00	Scoretable help	01 11 5501 799	
		Check Total:	\$60.00			
152296						
	3/25/2026	Bumper to Bumper of Concordia	\$58.40	Air compressor repairs-504931	01 11 7300 651	
		Check Total:	\$58.40			
152297						
	3/25/2026	CCCC Bookstore	\$237.20	Gift baskets for new hires	01 11 6106 617	
	3/25/2026	CCCC Bookstore	\$10.50	Lanyard for Guest	01 11 6102 799	
		Check Total:	\$247.70			
152298						
	3/25/2026	Cloud County RWD #1	\$40.00	Wrestling Facility	01 11 7900 632	
		Check Total:	\$40.00			
152299						
	3/25/2026	Concordia Majestic 4	\$23.82	College Movie Night	01 11 5706 710	
		Check Total:	\$23.82			
152300						
	3/25/2026	Concordia Town and Country	\$74.95	Shop bathroom water line-33475	01 11 7300 651	
		Check Total:	\$74.95			
152301						
	3/25/2026	Consolidated Management Co.	\$495.00	Daycare meals 3/2-3/6	01 82 9100 741	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152301	3/25/2026	Consolidated Management Co.	\$457.50	Daycare meals 3/9-3/13	01 82 9100 741	
		Check Total:	\$952.50			
152302	3/25/2026	MacKenzie Marie Cyr	\$340.00	Scoretable help	01 11 5501 799	
		Check Total:	\$340.00			
152303	3/25/2026	DocuSign, Inc.	\$5,995.78	DocuSign	01 73 7303 799	
		Check Total:	\$5,995.78			
152304	3/25/2026	Faculty Association	\$250.16	Transfer faculty pop machine money	01 73 7324 484	
		Check Total:	\$250.16			
152305	3/25/2026	Hall Commercial Printing	\$370.00	State basketball program ad	01 11 6107 614	
		Check Total:	\$370.00			
152306	3/25/2026	Jackson's Glass Shop	\$611.02	TH Door-023343	01 85 9100 652	
		Check Total:	\$611.02			
152307	3/25/2026	Laura Krier	\$40.00	Scoretable help	01 11 5501 799	
		Check Total:	\$40.00			
152308	3/25/2026	KSNT	\$3,845.01	February TV & Super Bowl commercials	01 11 6107 615	
		Check Total:	\$3,845.01			
152309	3/25/2026	Michael G Loring	\$260.00	Scoretable help	01 11 5501 799	
		Check Total:	\$260.00			
152310	3/25/2026	NCK Mats and More, LLC	\$157.36	Mat Cleaning-Campus #96881	01 11 7100 708	
	3/25/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning-Wrestling #96880	01 11 7100 708	
		Check Total:	\$172.66			
152311	3/25/2026	Scott A. Nikolai	\$620.00	Scoretable help	01 11 5501 799	
		Check Total:	\$620.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152312	3/25/2026	North Central Kansas Medical Center	\$10.00	CPR Heartsaver Card	01 73 7324 799	
		Check Total:	\$10.00			
152313	3/25/2026	Stefanie Nicole Perret	\$19.24	AH: Reimb. S. Perret Water for Skills	01 73 7365 799	
		Check Total:	\$19.24			
152314	3/25/2026	Phi Theta Kappa	\$70.00	PTK membership-Abigail Wellman	01 73 7340 799	
	3/25/2026	Phi Theta Kappa	\$70.00	PTK membership-Pfizenmaier	01 73 7340 799	
		Check Total:	\$140.00			
152315	3/25/2026	Tiffany S Sasser	\$340.00	Scoretable help	01 11 5501 799	
		Check Total:	\$340.00			
152316	3/25/2026	Thomas M Segebart Jr	\$100.00	Scoretable help	01 11 5501 799	
		Check Total:	\$100.00			
152317	3/25/2026	Sherwin-Williams Co., INC	\$342.65	Bld 10 paint	01 85 9100 652	
		Check Total:	\$342.65			
152318	3/25/2026	Stanion Wholesale	\$1,571.22	Laundry-6042530-00	01 85 9100 652	
		Check Total:	\$1,571.22			
152319	3/25/2026	Kevin Steinert	\$726.00	Scoretable help	01 11 5501 799	
		Check Total:	\$726.00			
152320	3/25/2026	TreviPay-Walmart	\$40.01	Food Student At's spring Break-1f71790a	01 11 5502 605	
	3/25/2026	TreviPay-Walmart	\$95.80	Food Student At's spring Break-d70d4554	01 11 5502 605	
	3/25/2026	TreviPay-Walmart	\$89.91	Food Student At's spring Break-db20928d	01 11 5502 605	
	3/25/2026	TreviPay-Walmart	\$170.79	President's Office Sodas and Snacks	01 11 6102 799	
	3/25/2026	TreviPay-Walmart	\$110.50	Wiper blades & floor cleaner	01 11 6502 647	
		Check Total:	\$507.01			
152321	3/25/2026	U.S. Cellular	\$158.23	Security Cell Phones (Con/GCC)	01 11 6501 631	
		Check Total:	\$158.23			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152322	3/25/2026	U.S. Postal Service	\$370.00	USPS Marketing Mail PI #57	01 11 6501 611	
Check Total:			\$370.00			
152323	3/25/2026	Uline	\$252.47	Heavy -Duty Sign Base with Wheels	01 11 7300 852	
Check Total:			\$252.47			
152324	3/25/2026	UPS Freight	\$34.10	UPS Acct WV3719 2-14 Invoice	01 83 9100 611	
	3/25/2026	UPS Freight	\$51.18	UPS Acct WV3719 2-21 Invoice	01 83 9100 611	
	3/25/2026	UPS Freight	\$143.89	UPS Acct WV3719 2-28-26 Invoice	01 83 9100 611	
	3/25/2026	UPS Freight	\$33.42	UPS Acct WV3719 2-7 Invoice	01 83 9100 611	
Check Total:			\$262.59			
152325	3/25/2026	Woodriver Energy LLC	\$2,867.05	Natural Gas-CCCC Portion	01 11 7900 633	
	3/25/2026	Woodriver Energy LLC	\$571.94	Natural Gas-Housing Portion	01 85 9100 633	
Check Total:			\$3,438.99			

Cloud County Community College Board of Trustees March 30, 2026

(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 Jan 29 – Feb 4	\$23,147.04
	Board Charges Feb 5 – Feb 11	\$23,147.04
	Board Charges Feb 12 – Feb 18	\$23,147.04
	Board Charges Feb 19 – Feb 25	<u>\$23,147.04</u>
	(01-85-9100-741)	\$92,588.16

**Cloud County Community College
Board of Trustees
March 30, 2026**

(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.

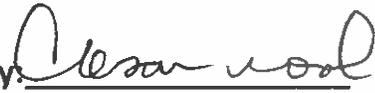
RECOMMENDED ACTION: Approve the payment of these claims.

**Board of Trustees
Cloud County Community College
Concordia, Kansas
February 2026**

General Fund

January 31, 2026	\$9,529,728.56
Receipts	\$383,684.96
Disbursements Paid and Returned	\$1,363,098.57
February 28, 2026	\$8,550,314.95
Outstanding Warrants	\$408,608.70
Balance on Hand Central National Bank	\$8,141,706.25

Respectfully Submitted:

By: 

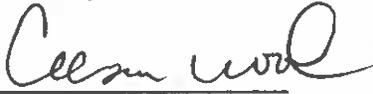
Caesar Wood, Treasurer

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

General Fund

January 31, 2025	\$10,109,099.71
Receipts	\$296,355.82
Disbursements Paid and Returned	\$1,297,956.19
February 28, 2025	\$9,107,499.34
Outstanding Warrants	\$203,088.90
Balance on Hand Central National Bank	\$8,904,410.44

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

February 2026

February 2025

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,648,210.75	2,345,410.97	-302,799.78	0.89	-41,901.66	-1.76%	2,510,200.00	2,387,312.63	-122,887.37	0.95
Student Fees	389,500.00	240,712.00	-148,788.00	0.62	-30,730.00	-11.32%	423,500.00	271,442.00	-152,058.00	0.64
State Operating Grant	3,896,772.00	3,896,772.00	0.00	1.00	4,636.00	0.12%	3,892,136.00	3,892,136.00	0.00	1.00
Ad Valorem Tax	3,384,011.00	2,063,875.48	-1,320,135.52	0.61	37,728.67	0.00%	3,333,890.00	2,026,146.81	-1,307,743.19	0.61
NRP Funds	-25,852.00	-11,445.12	14,406.88	0.44	3,981.22	0.00%	-17,564.38	-15,426.34	2,138.04	0.88
Vehicle Property Tax	272,428.52	179,829.72	-92,598.80	0.66	6,764.59	3.91%	259,215.15	173,065.13	-86,150.02	0.67
Delinquent Tax	70,701.95	48,748.66	-21,953.29	0.69	-8,516.11	-14.87%	41,062.68	57,264.77	16,202.09	1.39
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	149,120.98	-200,879.02	0.43	-110,404.39	-42.54%	500,000.00	259,525.37	-240,474.63	0.52
Other Revenue	325,000.00	20,620.56	-304,379.44	0.06	711.36	3.57%	447,630.36	19,909.20	-427,721.16	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	9,606,272.25	-3,055,983.20	0.76	-269,490.55	-2.73%	12,668,602.31	9,875,762.80	-2,292,839.51	0.78
Auxiliary Enterprise Revenue	3,024,321.00	3,652,270.96	627,949.96	1.21	-513.97	-0.01%	2,579,000.00	3,652,784.93	1,073,784.93	1.42
Total Revenue	15,686,576.45	13,258,543.21	-2,428,033.24	0.85	-270,004.52	-2.00%	15,247,602.31	13,528,547.73	-1,719,054.58	0.89

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,546,571.49	1,815,548.92	-1,731,022.57	0.51	-71,384.34	-3.78%	3,668,433.10	1,886,933.26	-1,781,499.84	0.51
Instruction	715,928.81	366,472.41	-349,456.40	0.51	21,751.65	6.31%	585,696.60	344,720.76	-240,975.84	0.59
Academic Support	2,216,808.00	1,458,857.47	-757,950.53	0.66	20,296.16	1.41%	2,255,257.71	1,438,561.31	-816,696.40	0.64
Student Services	2,470,173.95	1,637,367.03	-832,806.92	0.66	-71,163.12	-4.17%	2,566,832.66	1,708,530.15	-858,322.51	0.67
Institutional Support	789,055.00	566,146.04	-222,908.96	0.72	-20,308.81	-3.46%	918,308.59	586,454.85	-331,853.74	0.64
Plant Operations	2,438,374.28	1,538,177.03	-900,197.25	0.63	-116,756.72	-7.06%	2,196,600.00	1,654,933.75	-541,666.25	0.75
Employee Benefits	10,000.00	5,187.00	-4,813.00	0.52	623.01	0.00%	25,000.00	4,563.99	-20,436.01	0.18
Campus Enhancements	471,458.16	258,908.51	-212,549.65	0.55	-892.10	-0.34%	451,809.00	259,800.61	-192,008.39	0.58
Geary County Campus	12,658,369.69	7,646,664.41	-5,011,705.28	0.60	-237,834.27	-3.02%	12,667,957.66	7,884,498.68	-4,783,458.98	0.62
Total Operating Expenses	2,565,046.00	1,611,723.02	-953,322.98	0.63	101,835.83	6.74%	2,457,835.00	1,509,887.19	-947,947.81	0.61
Auxiliary Enterprise Expenses	15,223,415.69	9,258,387.43	-5,965,028.26	0.61	-135,998.44	-1.45%	15,125,792.66	9,394,385.87	-5,731,406.79	0.62
Total Expenditures	3,885.76	1,959,607.84	1,955,722.08	0.50	644.65	16.61%	644.65	1,991,264.12	1,990,619.47	0.50
Operating Surplus (Deficit)	463,160.76	4,000,155.78	3,536,995.02	8.70	121,809.65	26.30%	121,809.65	4,134,161.86	3,912,352.21	33.34
Fund Increase (Decrease)	3,557,278.44	3,557,278.44	0.00	1.00	4,078,281.10	113.52%	4,078,281.10	4,078,281.10	0.00	1.00
Beginning Fund Balance	4,020,439.20	7,557,434.22	3,536,995.02	1.88	4,200,090.75	104.47%	4,200,090.75	8,212,442.96	4,012,352.21	1.95
Ending Fund Balance	4,020,439.20	7,557,434.22	3,536,995.02	1.88	4,200,090.75	104.47%	4,200,090.75	8,212,442.96	4,012,352.21	1.95

AUXILIARY FUNDS REPORT
February 2026

	<u>February 2026</u>	<u>February 2025</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	1,045,631.00	1,220,451.00	1,261,078.00
YTD Expenditures	<u>0.00</u>	<u>83,430.31</u>	<u>1,572,886.26</u>
Ending Fund Balance	1,103,822.84	1,507,020.79	58,191.84
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	155,254.23	130,268.71	193,428.31
YTD Expenditures	<u>182,043.73</u>	<u>156,047.52</u>	<u>216,804.91</u>
Ending Fund Balance	(26,394.93)	(2,007.64)	394.57
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	642,175.32	749,248.50	749,248.50
YTD Income	504,556.99	549,009.46	625,007.33
YTD Expenditures	<u>443,941.32</u>	<u>337,061.89</u>	<u>732,080.51</u>
	702,790.99	961,196.07	642,175.32
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
	926,112.33	922,635.52	922,635.52
YTD Income	1,799,813.14	1,604,086.00	1,639,068.25
YTD Expenditures	<u>876,378.45</u>	<u>828,178.36</u>	<u>1,635,591.44</u>
Ending Fund Balance	1,849,547.02	1,698,543.16	926,112.33
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	247,300.40	240,010.49	240,010.49
YTD Income	58,851.12	59,107.38	84,237.33
YTD Expenditures	<u>43,035.63</u>	<u>44,464.50</u>	<u>76,947.42</u>
Ending Fund Balance	263,115.89	254,653.37	247,300.40
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	8,951.97	15,920.57	15,920.57
YTD Income	84,345.00	85,966.39	85,966.39
YTD Expenditures	<u>66,323.89</u>	<u>60,704.61</u>	<u>92,934.99</u>
Ending Fund Balance	26,973.08	41,182.35	8,951.97
=====			
<u>LAUNDRY FACILITY - FUND 89</u>			
Beginning Fund Balance	72,202.95	64,841.63	64,841.63
YTD Income	3,819.48	3,895.99	7,361.32
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	76,022.43	68,737.62	72,202.95
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	1,955,329.38	2,386,427.98	2,386,427.98
YTD Income	3,652,270.96	3,652,784.93	3,896,146.93
YTD Expenditures	<u>1,611,723.02</u>	<u>1,509,887.19</u>	<u>4,327,245.53</u>
Ending Fund Balance	3,995,877.32	4,529,325.72	1,955,329.38
=====			

Other Unrestricted Funds:	February 2026	February 2025	June 2025
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	16,059.00	14,476.00	14,268.00
YTD Expenditures	<u>9,562.50</u>	<u>11,498.30</u>	<u>11,611.30</u>
Ending Fund Balance	172,370.51	166,195.01	165,874.01
=====			
<u>CONTINGENCY FUND - FUND 50</u>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<u>BOARD OF TRUSTEES FUND - FUND 51</u>			
Beginning Fund Balance	128,723.78	959,002.99	959,002.99
YTD Income	122,379.86	522,747.36	522,747.36
YTD Expenditures	<u>78,759.57</u>	<u>961,942.96</u>	<u>1,353,026.57</u>
Ending Fund Balance	172,344.07	519,807.39	128,723.78
=====			
<u>HEALTH INSURANCE FUND - FUND 52</u>			
Beginning Fund Balance	122,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	200,000.00
Ending Fund Balance	122,630.36	322,630.36	122,630.36
=====			
<u>INSURANCE DEDUCTIBLE FUND - FUND 53</u>			
Beginning Fund Balance	20,520.02	20,520.02	20,520.02
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	20,520.02	20,520.02	20,520.02
=====			
<u>TURBINE REPAIR FUND - FUND 60</u>			
Beginning Fund Balance	1,108.88	6,863.73	6,863.73
YTD Income	25,000.00	20,000.00	20,000.00
YTD Expenditures	<u>14,400.00</u>	<u>11,354.85</u>	<u>25,754.85</u>
Ending Fund Balance	11,708.88	15,508.88	1,108.88
=====			
<u>CAPITAL OUTLAY - FUND 61</u>			
Beginning Fund Balance	1,143,813.52	942,365.29	942,365.29
YTD Income	841,229.22	715,402.00	904,942.93
YTD Expenditures	<u>73,155.81</u>	<u>296,304.21</u>	<u>703,494.70</u>
Ending Fund Balance	1,911,886.93	1,361,463.08	1,143,813.52
=====			
<u>REVENUE BOND FUND - FUND 62</u>			
Beginning Fund Balance	388,626.00	390,547.25	390,547.25
YTD Income	0.00	0.00	318,258.75
YTD Expenditures	<u>318,258.76</u>	<u>320,180.00</u>	<u>320,180.00</u>
Ending Fund Balance	70,367.24	70,367.25	388,626.00
=====			
<u>BUILDING DEVELOPMENT - FUND 63</u>			
Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	72,112.00	114,864.00	151,648.84
YTD Expenditures	<u>15,847.30</u>	<u>60,413.61</u>	<u>153,621.40</u>
Ending Fund Balance	60,571.80	60,730.05	4,307.10
=====			
<u>GEARY BUILDING FEE - FUND 65</u>			
Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	19,500.00	21,430.00	22,740.00
YTD Expenditures	<u>9,381.25</u>	<u>10,518.75</u>	<u>21,037.50</u>
Ending Fund Balance	13,233.75	12,323.75	3,115.00
=====			
<u>ACTIVITY ACCOUNTS - FUND 73</u>			
Beginning Fund Balance	1,109,689.49	1,072,498.06	1,072,498.06
YTD Income	1,208,341.49	1,567,313.85	3,714,982.85
YTD Expenditures	<u>2,742,013.54</u>	<u>3,083,492.39</u>	<u>3,677,791.42</u>
Ending Fund Balance	(423,982.56)	(443,680.48)	1,109,689.49
=====			

February 2026

11	General Fund Cash	1,673,546.58
12	Vocational Fund Cash	269,644.08
13	CE Non Credit	172,370.51
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	3,292.39
24	**Federal Pell Grant	837,144.65
25	US Department of Labor Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	-23,103.54
29	KDOT Grant	0.00
30	KBOR-Food Pantry	0.00
31	JIIST Grant	-4,380.15
32	KBOR-Nursing Grant	51,605.55
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-40.00
35	Program Improvement	-6,386.97
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	11,708.88
61	Capital Outlay	1,911,886.93
62	Revenue Bond Fund	70,367.24
63	Building Fund	60,571.80
65	Geary Co. Facility Use Fee	13,233.75
66	Inactive Fund	0.00
73	Activity Accounts	-423,982.56
81	Activity Fee Scholarship	1,103,822.84
82	Children's Center	-26,394.93
83	Bookstore	702,790.98
84	Inactive Fund	0.00
85	Campus Housing	1,849,547.02
86	Food Service	263,115.89
87	Inactive Fund	0.00
88	Campus Patrol	26,973.08
89	Laundry Facility	76,022.43

Total - General Fund Checking Account 8,141,706.25

** Denotes separate checking account

Contract Renewal Recommendation for Basketball Coaches. The administration recommends renewal of the contracts for Kyle Pugh as the Head Men's Basketball Coach and Matt Grantham as the Assistant Men's Basketball Coach

RECOMMENDED ACTION: Renew the contracts Kyle Pugh as the Head Men's Basketball Coach and Matt Grantham as the Assistant Men's Basketball Coach.

Welding Instructor Position. The Search Committee and the President recommends the appointment of the Welding Instructor effective August 10, 2026.

Recommended Action: Approve the appointment of the Welding Instructor on a full-time, Professional Employee contract effective on August 10, 2026.

Mass Communications Instructor Position. The Search Committee and the President recommends the appointment of the Mass Communications Instructor effective August 10, 2026.

Recommended Action: Approve the appointment of the Mass Communications Instructor on a full-time, Professional Employee contract effective on August 10, 2026.

Head Wrestling Coach Position. The Search Committee and the President recommends the appointment of the Head Wrestling Coach effective April 6, 2026.

Recommended Action: Approve the appointment of the Head Wrestling Coach on a full-time, professional employee contract effective on April 6, 2026/

President Report for March 30,2026

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 Strategic Planning Committee Focus Group – Concordia High School on March 9.
- Attended Kansas Hospital Association Workforce Executive Roundtable in Topeka on March 10.
- Attended KBOR meetings in Topeka on March 11.
- Attended KBOR Dinner with the Regents in Topeka on March 11.
- Attended TEA Program and Curriculum meeting on March 12.
- Spring Break March 16 – 19.
- Attended HLC Conference in Chicago March 20 – 24.
- Attended Campus Community meeting on March 25.
- Attended monthly TEA meeting on March 26.

Marketing:

- Enrollment – Enrollment for Summer and Fall 2026 begins on April 6 for returning students and the first enrollment day for incoming freshman is April 22, so we are promoting that.
- KDOT Grant – A press release was issued for the KDOT grant for drone equipment and we spent time last week with Monte and the team from Valqari documenting the installation of the Drone Delivery System and the inaugural test flight of the new drone.
- We've been working with Monte to create a new web page for the Drone program.
- We're working with the Foundation on the upcoming Scholarship Auction.
- Social Media in March – 166,000 views
 - March work anniversaries – 15,900
 - KDOT drone grant and DDS installation – 12,500
 - Business students' trip to K-State – 7,300

Foundation:

- Cadaver Lab Project Update –
 - The Foundation submitted a \$100,000 grant request to the Earl Bane Foundation in support of the College's Cadaver Lab project. The request is still pending.
 - The Foundation Board approved the purchase of an Anatomage Table for the Cadaver Lab project for a total of \$105,390 following their quarterly meeting. The investment is a significant step in enhancing hands-on learning opportunities for students in health and science programs.
 - The Foundation also received a large gift that allowed us to complete the Baseball Clubhouse Project while simultaneously providing meaningful support toward the Cadaver Lab fundraising effort.
- Scholarship Auction –
 - The 45th Annual Scholarship Auction will be held on April 18 with the theme "Welcome to Wonderland."
 - Auction items will be moved to Feldkamp's window on March 31 for public display.
 - Event decorations are nearing completion.
 - Only 13 tables remain available, indicating strong early interest and attendance.
- Scholarships –
 - For the 2026–2027 academic year, the Foundation has awarded \$445,000 in student scholarships.
 - The primary cycle closed on March 1 and will reopen April 1 for late awards distribution.

- Summer scholarships will be offered with defined eligibility criteria.

Athletics:

- Baseball
 - The baseball team is currently ranked 4th in the latest NJCAA Baseball rankings released today. They're 29-3 on the season and 14-2 in KJCCC standings. Their next game is at home Thursday, April 2 against #12 Hutchinson Community College at 1 p.m.
- Softball
 - The softball team is 8-10 overall and 1-3 in KJCCC standings. Their next game is at Neosho Community College on Thursday, April 2 at 1 p.m.
- Men's Basketball
 - The men's basketball team placed four athletes on the 2025-2026 All-KJCCC Division I Basketball Teams. MJ Stackhouse was Second Team, while Syncere Burnette, DJ Holloway, and Elidjah Savane all received Honorable Mention accolades.
- Women's Basketball
 - The women's basketball team placed two athletes on the 2025-2026 All-KJCCC Division I Basketball Teams. Camiah Muldrow and Leila Washington were both named to the Second Team.
- Men's and Women's Track
 - The men's and women's track team are hosting its annual youth camp "Cloud Track Night" every Monday night in April (6th, 13th, 20th, & 27th) from 6 to 7 p.m.
- Wrestling
 - The men's wrestling team has four athletes on the 2025-2026 All-KJCCC Division I Teams. Tyler Pankey and Brayden Hill were named as Second Team and Luke Potter and Dakota Gibson were named to the Third Team.
- Recent Conference Awards
 - February 24 - Simon Baker - KJCCC West Division Baseball Player of the Week
 - March 3 - Stocton Timbrook - KJCCC West Division Baseball Pitcher of the Week
 - March 10 - Kellan Burke - KJCCC West Division Baseball Player of the Week
 - March 17 - Ian Razak - KJCCC West Division Baseball Pitcher of the Week
 - March 24 - Lucas Laukkanen - KJCCC West Division Baseball Player of the Week
 - March 24 - Braylon Bittel - KJCCC Men's Outdoor Field Athlete of the Week
 - March 24 - Natassia Burrell - KJCCC Women's Outdoor Field Athlete of the Week
- Athletic Department Social Media Stats
 - Facebook – 579,160 views in the last 28 days with 87 new followers
 - Instagram – 610,813 views with 75,938 accounts reached and 149 new followers in the last 30 days

Upcoming

- BAASC meeting – March 31
- KBOR Fiscal Affairs meeting – March 31
- Chris Wilson's Retirement Reception – March 31 from 2 – 4 p.m.
- In-Service – April 2
- FAQ Development meeting for Excel in CTE changes with KBOR – April 6
- KJCCC meetings on April 7
- KBOR TEA Budget Committee meeting – April 9
- KBOR Program/Curriculum Committee – April 9
- Community Coffee – April 10
- Monthly KBOR meetings on April 15
- Foundation Scholarship Auction – April 18
- Monthly TEA meeting – April 23

Academic Affairs
March 2026 BOT Updates

Brandon/Academic Affairs:

Welcome to Mary Cooper, Cloud's new Director of Library Services. Mary has been hard at work not only learning her new role but also busy making connections and coming up with new and fresh ideas for the library.

We received our feedback on HLC assurance argument drafts of Criterion 2 and Criterion 3 from our consultant. In both instances the feedback was positive, with only minor suggestions. Criterion 4's first draft is due March 31st to the consultant, so that committee is finalizing their first draft. Criterion 1 will submit their first draft by mid-April, so the consultant can read through at least the initial draft prior to our Mock Visit at the end of April.

As a reminder, the Mock Visit is scheduled for April 30th and May 1st. We will be finalizing the schedule and agenda for those two days here in the next couple of weeks. This includes the session that is just for the Board to meet with the Mock Visit team. We will get you more information as soon as we have it, but most likely this will be Thursday, April 30th, during lunchtime.

We had 6 people attend the HLC Annual Conference March 21st to 24th (Amber, Caesar, Cindy Lamberty, Rob Zima, Sam Pounds, and me). In addition to the main conference, on Saturday, Caesar and I attended a pre-session workshop on cabinet leadership and navigating disruption; Cindy attended a pre-session on centering learning, and Amber attended the pre-sessions for peer reviewers.

The 2026 HLC Institutional Update was submitted on March 25th. Thanks to everyone who provides and reviews data on that every year.

My assistant Cheri has been finalizing the 26-27 Catalog in preparation for enrollment to begin on April 6th.

I've been meeting with the Deans and their academic departments, as well as my co-curricular areas, to review their 24-25 Program Reviews. This is part of our newly revised program review process. So far those discussions seem to be working well in not only closing out the prior program reviews, but also in preparing for the upcoming budget presentations and next academic year. I still need to meet with Math, Science, Renewable Energy, and Ag programs.

KBOR Meetings in March were on March 11th. I attended SCOCAO and COCAO in person, but I departed early before BAASC to attend to things on campus.

I attended the Junction City Chamber Annual Dinner on March 12th.

As part of continued participation in the National Guard Cybersecurity Consortium, I attended the recent meeting on March 13th.

I attended the monthly TEA meeting (virtual) on March 26th.

Open Positions:

Agronomy Instructor—The committee is formed and reviewing initial applicants. First-round interviews will be scheduled over the next week or two.

Art Instructor—The committee is formed and reviewing initial applicants. Around 20 applications have been received for this position. Interviews will be scheduled soon.

Nursing Program Specialist—This is a new position designed to support Nursing students before, during, and as they transition out of their time at Cloud. The position will also support our Nursing staff by offloading some of those admissions and advising duties, giving them more time to focus on teaching duties.

Upcoming: March 31st—BAASC (virtual); April 1st—TAAC (virtual); April 2nd—Spring In-Service; April 10th—KCIA Quarterly Meeting; April 15th—KBOR Meetings (SCOCAO, COCAO, BAASC); April 30th and May 1st—HLC Mock Site Visit

Concordia:

The Career Fair on March 5th was a great success. 13 businesses attended and shared good feedback. Grace and the SSC are already incorporating that feedback in preparation for the next fair, which they may shift to the fall semester instead of spring to increase student attendance at the fair through a College Skills assignment.

Over 50 jobs were posted on the Job Postings page on the college website this month.

The SSC worked with several students who are applying to be RAs next year to help with their resumes and cover letters.

The SSC Nursing Tutor started a booklet review session and had 39 sessions in February alone (over 27 hours of contact time with Nursing students).

The Cadaver Lab has had 442 total visitors so far this year, from 27 high schools, 2 higher education institutions, and local county EMS staff.

Tonja Bisnette (Early Childhood Ed) hosted Pax Tools for Community Workers (Early Childhood training) on March 24th and 26th. This is a 6-hour KDHE-approved free training embedded in ECE courses.

Tonja is also participating in the Occupational Information Network (O*NET) Data Collection Program to assist the United States Department of Labor (USDOL) to update the O*NET database. Tonja was selected based on a recommendation from the National Assoc. of the Education of Young Children (NAEYC) as an expert in the field of kindergarten teaching.

The annual Aggie Days was held on March 26th. Final numbers are still being calculated as of this report, but 25 schools registered 428 students, with some of those schools bringing additional students that had not registered, *and* some additional schools showed up that morning that had not registered. This all also included a couple of schools that had not participated in previous years. Thanks to Bill McGuire, Sherry Drake, admissions folks, and everyone else who volunteered their time that day to continue making this a successful event each year.

Entries for this year's *Silver Lining* creative journal are due April 1st. Faculty, staff, and even board members are encouraged to submit their creative work, including poetry, short stories, drawings, paintings, or any other creative artwork. The release party will be held on April XX at 12 in the Welcome Center and is open to everyone.

Cloud is again hosting the Annual Kansas Regional Music Festival on April 11.

ARTrageous will perform two shows for the Cook Series on April 14th; the first show at 2:30 is for high school and college students, and the second is at 7:00 at the Brown Grand and open to the public.

Geary:

Cindy Lamberty and Jen Zabokrtsky attended the Early Childhood Education advisory committee meeting on February 26th.

Cindy and Jen also attended the February 26th MAC breakfast. Cloud was the February sponsor.

Jen, Cindy, and Chanell Harris attended the Chamber Dinner on March 12th.

Brent Phillips, Tonja Bisnette, and Jen Z. met with Junction City HS administrators to discuss ECE opportunities for JCHS students going forward.

Adult Education orientations for second spring session were held on March 10th.

Second Session CNA orientation was held on March 13th.

GCC's Student Activities Board hosted their annual Art Show on March 26th. 2 Students and the JC Community Choir also performed.

Olivia Arnold, adjunct Education instructor, took 3 students to the Association of Teacher Educators-Kansas Conference at K-State on March 27th. They also presented a panel titled "Five Steps to Leverage Practicum Students in Your Classroom." Congrats to Olivia, and students Isabella Ellis, Alanna Walsh, and Hannah Goble.

See GCC FB page for pics from the Art Show and the Education students' presentation at K-State: <https://www.facebook.com/GearyCountyCampus>.

Nursing:

Nursing approved bringing back its AGS degree in Health Professions, as an additional option for Pre-Nursing students to enroll in a degree pathway that supports their plans.

Nursing students attended the HOSA state conference on March 2nd and 3rd. 4 students qualified for HOSA's International Leadership Conference in Indianapolis in June. Congrats to Jonathon Arseneaux (1st Place—Pathophysiology); Megan Williams (2nd Place—Pharmacology); Caraline Higgins (2nd Place—Clinical Nursing); and Lacie Duvall (1st Place—Nursing Assisting).

SNO has three students and one faculty member attending the National NSNA Convention in Houston next week. Students fundraised to cover the cost of attendance.

On March 18th, Stefanie Perret attended the KU/CC partnership meeting. Adjustments are being made to the partnership with KU to help support community college students. 2 Cloud alumni will be interviewed and featured for marketing material (Karlee Klima—2023 and Ryan Hengemuhle—2025).

Renewable Energy:

One turbine has a malfunctioning part. A replacement has been ordered, so it should be running again soon.

We received notice that we received the KDOT grant that the board approved the lab fees match for last semester.

The Drone Delivery Station (DDS) units were installed last week, with representatives from Valqari, CloudCorp, KDOT, and the college in attendance for a launch event.



Vice President for Administrative Services Updates-Board meeting on March 30, 2026

Finance/Reports Update

The FY 27 budgets from managers were due March 27, and we will start presentations on April 1. We are working on FY 27 budgets as we await state budget allocations for next year. The FY 27 Tuition, Fees, and Housing Rates for next year will come to the board in April for approval.

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 Fall 2026.
- New IT tech staff, Felipe, will start on Wednesday, April 1. Bree Arbogast, our new database/Web staff, started working at Cloud on Feb. 24, and she will join via Zoom tonight to introduce herself.
- The AI lab is set up, and we will show the board tonight so they can walk through.

IR

- We have finished the HLC Institutional Data Update as part of the accreditation process.
- Working to finalize IPEDS, which is due Wednesday, April 1.

Children's Center

- Completed Parent/Teacher Conferences with 100% participation—HUGE Thank you to Parents and Staff!!
- Gearing up for the Concordia Early Childhood Safari on April 15th at Broadway Plaza. We will have a Booth at this Community Event.
- Coordinating with Tonja Bisnette, CCCC ECE Instructor, and her students to celebrate Week of the Young Child—April 11-17.

Auxiliary Services Updates:

Bookstore – The Bookstore is collecting adoptions for summer 2026, and the latest items are on sale. Our new part-time employee, Kayla Larson, started working in the bookstore on March 30, 2026.

Housing – Fall 2026 housing applications are at 107, up from 85 last year, so it's a great start ahead of enrollment days. In addition, we interviewed 19 students for next year's RA positions and plan to begin selecting them soon.

Security – We have several new officers with First Choice Security who will acclimate to the campus quickly this semester, and our security company is fully staffed.



CLOUD COUNTY Community College

Human Resources

We will be celebrating Chris Wilson's retirement, and we hope that you will all be able to join us on Tuesday, March 31st at 2:00 pm in the College Library. Her 30-plus years of experience, knowledge, and college involvement will be missed. We wish Chris all the best and enjoyment in her retirement. Rachel Zohn will take the position of new HR Director on Wednesday, April 1. Haley Reedy will be starting as the Human Resources Assistant on April 1- she is currently in the accounts position.

The staff has been busy with job postings and interviewing for current openings, and there are some approvals on tonight's board agenda.

Community Relations and Student Engagement

Student Engagement

We are finishing up activities for April and May, and we will be doing Student Senate interviews for next fall's Student Senate Officers.

College Events

Aggies' Day was on 3/26/26, and Sherry Drake and Bill McGuire did an amazing job hosting the event. 500 High School Students were on campus.

Saturday, April 11th, 2026, the KSHSAA Music Festival will be on campus.

Saturday, April 18th, 2026 Cloud County Foundation Auction

Saturday, April 24th, 2026, we will be hosting the Art Show in the Arley Bryant Gymnasium.

Facilities Updates

- The baseball clubhouse PEMB (pre-engineered metal building) construction continues, and good progress is being made. They are working on the inside and the bricks/stone on the outside, and hopefully, we will be ready by the end of April, TBA.
- We are working with Heather and the Foundation on the Cadaver Lab to begin the process from the facilities side. We have an updated rendering, and it should be included in tonight's write-up as we work with the architect to finalize the layout. The Cadaver lab expansion will be added to the Tech facility site.
- The AI lab is completed and should be ready to show the board tonight.

Vice President for Student Services March Report

Admissions

- Pushing summer enrollment for incoming freshmen
- Poro and Kam wrapping up spring visits to high schools
- Working with a small committee to get Communications Plus running in Jenzabar
- Working with a small committee (the “Fraud Squad”) to combat the increase in fraudulent applications
- Implementing new identity verification/lawful presence processes to comply with Kansas SB 254
- On-campus individual visits
 - February: 20 students
 - March: 17 students (1 additional scheduled)
- Class visits – February
 - Hosted Beloit Jr High STEM group on 2/10
 - Minneapolis Sophomores (52) on 2/24
- Class visits – March
 - Republic County Juniors – 3/12
 - Fairbury, NE Freshmen (32) – 3/24
 - SES 7th Graders (53) – 3/25
 - Clifton-Clyde 8th Graders (31) – 3/27
- Class visits – April
 - Smith Center Sophomores – 3/30
 - Logan High School Freshmen – 3/31
 - Northern Valley Freshmen – 4/13
 - Solomon Freshmen – 4/15
 - Abilene Freshmen – 4/22
 - Rock Hills 8th Graders – 4/23

Financial Aid

- Veteran’s Affairs Compliance Survey for the Concordia campus occurred Monday, 3/23/26, with very positive results. The auditor indicated we can tentatively expect a Geary County visit in May or June, so we are watching for official notice.
- Alexi, Allie, and Courtney attended the Kansas Community College Financial Aid Roundtable before spring break, which was beneficial.
- Regulations related to last year’s One Big Beautiful Bill (OBBB) legislation are still being developed; we will prepare as new guidance is released.

- Draft Cohort Default Rate is 0.6%. Out of 148 CCCC students who entered repayment for Federal Direct Loans during FY2023 (10/1/2022–9/30/2023), only one student defaulted and remained in default over the following three years. The official rate will be released in August 2026.
-

Student Records

- Caps and gowns have been ordered; 147 students plan to attend the ceremony
 - First session courses ended March 10; all grades have been received
 - Processed 282 transcript requests
 - Working on adding degrees/certificates for the 2026–27 degree trees
-

Advising

- Finalized SP S2 enrollment
 - Preparing for FA26 enrollment (returning and new students)
 - Working with Academic Affairs on catalog updates
 - Kris attended the KAAN Communications and Membership Committee meeting
 - Making progress on:
 - Procedures for identity verification
 - CDL enrollment processes
 - J1 Web transition to Communications Plus
-

Dual Advising

- Met with Concordia High School regarding FA26
 - Finalizing honor cord recipients
 - Scheduling meetings for Gina with coordinators in April
-

Retention

- Collin and Zoe are responding to Dropout Detective alerts and meeting with students
 - Zoe is organizing instructors for College Skills (FA26)
 - Midterm grade checks are complete; communication is ongoing with students and dual credit coordinators
-

Student Accessibility & Mental Health Services

- Attended Kan-AHEAD meeting regarding ESA policy updates
 - Completed continuing education hours for licensure renewal
 - Met with students for therapy and provided accommodations as needed
-

Other Updates

- Ongoing work related to the Code of Conduct and supportive measures for students
- Reviewing and refining internal procedures
- Supporting and attending student activities

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 3/30/2026

Re: Approval of the Cadaver Lab Funds

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

The impact of these updates will be broad and meaningful:

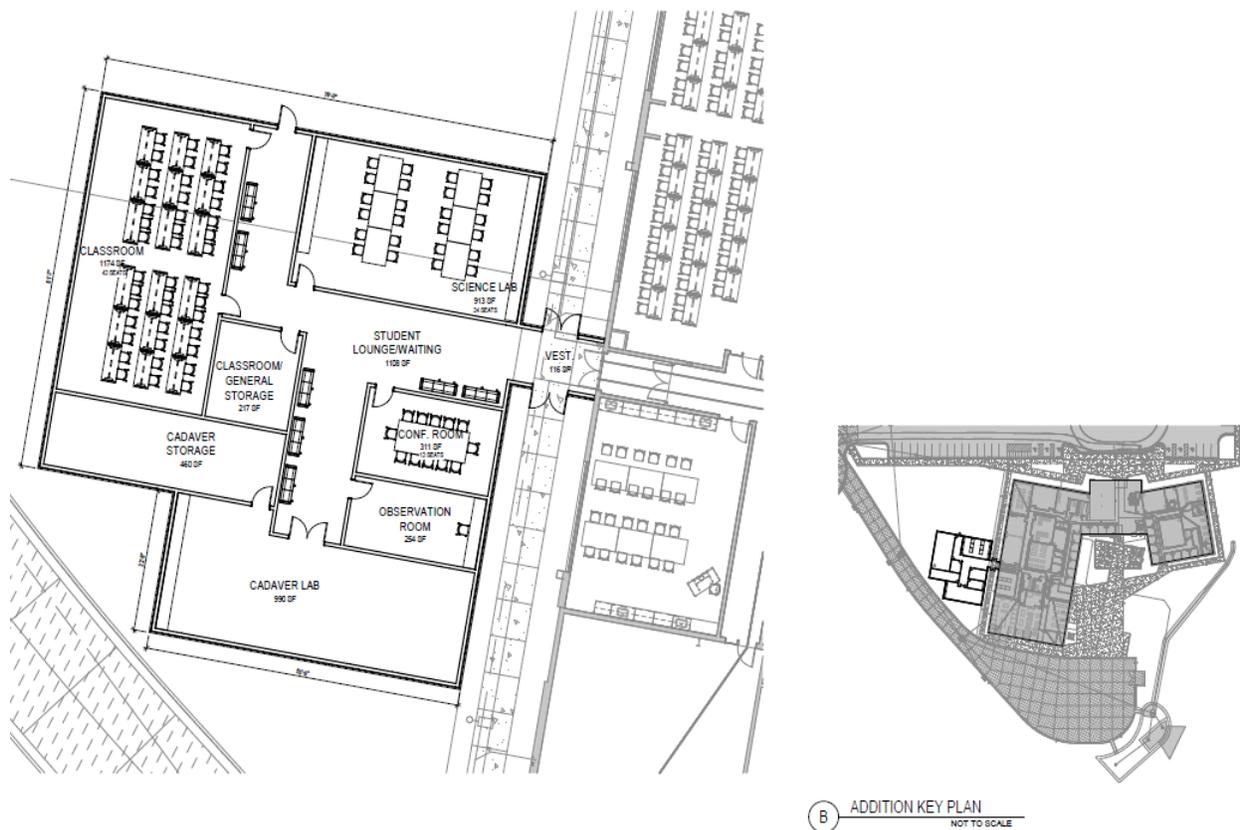
- Health Professions students will benefit from enhanced hands-on and visual learning experiences that directly prepare them for careers in healthcare.
- Students enrolled in Anatomy & Physiology courses will have access to advanced tools that bring theory to life, supporting stronger comprehension of course material.
- Area high school students will gain early exposure to college-level laboratory learning, sparking interest in health and science careers.
- Current nursing students will gain a deeper understanding of pathophysiology and nursing interventions through dynamic demonstrations that bridge the gap between theory and practice.
- The expanded cadaver lab will give Cloud students rare, hands-on access to human anatomy at the community college level, strengthening learning, confidence, and career readiness across biology, nursing, EMT, and allied health programs.
- By nearly doubling capacity and adding observation and virtual dissection spaces, the lab ensures more students can participate by removing barriers related to space, learning style, or readiness, while also maintaining safety and instructional quality.
- The modernized lab directly supports Cloud's institutional success by meeting growing regional demand, strengthening healthcare workforce pipelines, and helping the College to continue producing graduates who fill critical rural healthcare roles.
- As one of only two community college cadaver labs in Kansas, this facility powerfully differentiates Cloud for recruitment, attracting high school students, first-generation learners, and future healthcare professionals to campus.
- 385 students and 26 schools have visited the Cadaver Lab this year to date.

Beyond the classroom, this new space will foster greater collaboration among departments across the college and create opportunities to engage with area healthcare providers for training, continuing education, and professional development. The cadaver lab will serve not only as a classroom resource but also as a hub for innovation and partnership.

The college seeks approval from the Board of Trustees to support the Cadaver Lab expansion with \$100,000 in Capital Outlay Funds, a project the board approved in September 2025. The Foundation is supporting the Cadaver lab with an additional \$105,390 to purchase the Anatomage Virtual Dissection Table. In addition, the college has received a \$500,000 Patterson Family Foundation Grant and \$300,000 from the Dane G. Hansen Foundation.

RECOMMENDED ACTION: Approve \$100,000 to be used for the Cadaver Lab Expansion Project and authorize payment from Fund 61 – Capital Outlay.

Proposed Concept Drawing



Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 3/30/2026

Re: Acceptance of the Congressional Directed Funding

Congressional Directed Funding is a process that allows members of Congress to request funding for specific projects in their districts or states. Community Project Funding is a **structured, more transparent version of earmarks** that allows Congress to fund targeted local projects while balancing flexibility with oversight.

Cloud County Community College submitted the proposal to assist in the purchase of advanced technology and network infrastructure to support the new Technical Education and Innovation Center housing critical need academic programs of Nursing and Allied Health (RN, CNA, EMT, CMA & Pharmacy Technician), Renewable Energy (wind energy, solar energy, and drones), and Agriculture and Industrial Technology (includes welding and CDL).

The original request was submitted and approved back in the spring of 2025, but no federal requests were funded for that year. Senator Jerry Moran's office worked with the college to advance our request the subsequent year, which was resubmitted in the spring of 2025.

The U.S. Department of Labor (DOL) selected CCCC as one of those selected to receive Congressional Directed grant funds. The \$708,000 has been appropriated, or Congressionally Directed, under the Consolidated Appropriations Act, 2026, to purchase advanced technology equipment and network infrastructure for technical education.

RECOMMEND ACTION: Accept the Congressionally Directed Funding in the amount of \$708,000 and authorize deposit into Fund 25 - US Department of Labor Grant.



Press Releases

Governor Kelly Announces Nearly \$3.9M for 12 Innovative Technology Transportation Projects

Post Date: 03/20/2026

TOPEKA – Governor Laura Kelly announced today that nearly \$3.9 million will be awarded to 12 projects across the state through the Kansas Department of Transportation’s (KDOT) Innovative Technology Program for FY 2027. The program makes strategic investments that implement new transportation technology while improving safety, access, and mobility.

“With projects ranging from bolstering rural health care services to improving safety at intersections – we are making smart, targeted investments to improve quality of life for Kansans across the state,” **Governor Laura Kelly said.** “This crucial funding will expand the ways Kansans use and benefit from modern, essential transportation technology.”

Projects related to the Kansas transportation system and utilizing new technology are eligible to apply for KDOT’s Innovative Technology funding. Projects selected in this round include smart signal upgrades, onboard security monitoring, pedestrian safety upgrades, emergency vehicle preemption, hands-on drone education and outreach, and more.

Each award recipient is providing a minimum of 25% in matching funds, resulting in a total innovative technology investment of more than \$8.1 million. The program is part of the Kelly administration’s bipartisan, 10-year, Eisenhower Legacy Transportation Program, also known as IKE.

“New and emerging technologies offer the potential for a safer, more efficient transportation system,” **said Kansas Department of Transportation Secretary Calvin Reed.** “The significant local matching funds provided for these projects show just how committed local communities are to improving safety and operations for Kansans.

Projects selected through the Innovative Technology program for FY 2027 include:

Project Name	Applicant Organization	County	KDOT Award
AI-Driven Onboard Security Monitoring	Johnson County Transit	Johnson	\$112,500
4th-7th “Smart Signals” and Pedestrian Safety Upgrades (Centennial Bridge Readiness)	City of Leavenworth	Leavenworth	\$110,250
Advanced Air Mobility Aircraft Procurement	Kansas State University-Salina	Saline	\$999,750
Split Cycle Offset Optimization Technique(SCOOT)–City of Goddard Kellogg Corridor	City of Goddard	Sedgwick	\$180,709
Cloud County Autonomous Innovative Delivery (CloudAID)	Cloud County Community College	Cloud	\$249,928
Digital Twin Pilot for Intelligent Intersection Management	The University of Kansas	Douglas	\$46,775
Emergency Vehicle Preemption I-70 to KUMed	Unified Government of Wyandotte County & Kansas City, KS	Wyandotte	\$158,660
Flight Forward: Drone Discovery	Cosmosphere	Reno	\$74,025
Liberal Smart Signal Upgrades	City of Liberal	Seward	\$140,994
Rural Healthcare Drone Delivery	Community Healthcare System of NE Kansas	Pottawatomie	\$750,000
SAA Smart Airport Command Center (SACC) & Sustainable Infrastructure Initiative	Salina Airport Authority	Saline	\$933,600

Signal Coordination Project	City of Salina	Saline	\$100,747
		Total:	\$3,857,938

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Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Dr. Brandon Galm, Vice President for Academic Affairs

Date: 3/30/2026

Re: Acceptance of the KDOT Grant for the Small Unmanned Aircraft Systems (SUAS) Program

In collaboration with industry partners and Cloud Corp, CCCC's sUAS program is spearheading the development of local drone delivery infrastructure. By securing strategic grant funding, the college aims to bridge the gap between research and real-world application—creating a direct career pipeline for our students while establishing high-tech jobs and remote delivery services that will transform our local community.

This grant opportunity is described by KsDOT on the program's website as, "The Innovative Technology Program provides financial assistance to partners for innovative transportation-related projects that promote safety, improve access or mobility and implement new transportation technology that does not currently exist in the local community of the project." CCCC's project falls within the "implement new transportation technology that does not currently exist in the local community" category. CCCC was specifically encouraged to apply for the grant from representatives of KsDOT.

The KDOT grant has been awarded to Cloud County Community College, and the Renewable Energy Program in the amount of \$249,928. The board approved the \$62,500 match and authorized the use of lab fees in November 2025 as part of our commitment to supporting this grant venture.

RECOMMEND ACTION: Accept the KDOT Grant in the amount of \$249,928.00 and authorize deposit into Fund 29 - KDOT Grant.

Picture of the Drone DDS stations



Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 3/30/2026

Re: Approval of Faculty Office Furniture

Cloud County Community College intends to purchase new furniture for faculty offices as part of the Campus Facilities Master Plan. The plan identified the faculty offices as an area requiring improvement and designated this project as **Priority #8** in the Facilities Master Plan approved by the Board of Trustees in June 2023.

The college met with faculty members to gain a clear understanding of their workspace needs, preferences, and concerns regarding the renovation of their offices. While space limitations and varying storage requirements presented challenges, faculty members worked collaboratively to identify solutions. As a result of these discussions, the group reached a consensus that allows the project to move forward in support of improving the functionality and efficiency of faculty office spaces.

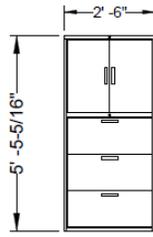
The college administration recommends using Capital Outlay Funds for this purchase to enhance these facility improvements. If approved, the college would plan to install the furniture at the end of July/First week of August, as the first faculty contract day is August 10, 2026.

The use of state contracts or other purchasing cooperative networks allows the College to purchase products from vendors who have already undergone a competitive bid process (Reference K.S.A. 75-3739). The state contract for furniture, office, library, school, and laboratory furniture will be used for this purchase, EVT0005180.

<u>Vendor</u>	<u>Amount</u>
Sopa, Inc. 723 N. Gow St. Wichita, KS 67203	\$126,509.34
Labor and installation fees	\$30,965.00
<u>Total</u>	<u>\$157,474.34</u>

RECOMMENDED ACTION: Approve the furniture purchase from Sopa, Inc. in the amount of \$157,474.34 and authorize payment from Fund 61 – Capital Outlay.



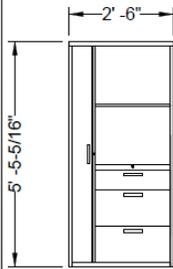


ELEVATION A



700 Series Files Multimedia Cupbrd/ Lateral Unit

700 Series Files Lat File,3H



ELEVATION B



700 Series Files Locker Unit w/Bookcase

700 Series Files Bookcase

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 3/30/2026

Re: Approval of Classroom Furniture

Cloud County Community College intends to purchase new classroom furniture, including tables and chairs, as part of its ongoing facility improvement efforts including the master plan. The College has worked with the Facilities Committee to identify areas where updates would enhance the academic environment and better support student learning. The proposed tables and chairs are identical to those currently used in the Technical Education and Innovation Center, ensuring consistency in furniture standards across campus.

The college recommends utilizing **Capital Outlay Funds** to support this purchase and further improve classroom spaces. If approved, the College plans to replace the classroom tables and chairs during the summer months so the updated furniture will be in place for the start of the fall semester.

The use of state contracts or other purchasing cooperative networks allows the College to purchase products from vendors who have already undergone a competitive bid process (Reference K.S.A. 75-3739). The state contract for furniture, office, library, school, and laboratory furniture will be used for this purchase, EVT0005180.

<u>Vendor</u>	<u>Amount</u>
Sopa, Inc. 723 N. Gow St. Wichita, KS 67203	<u>\$86,577.73</u>

RECOMMENDED ACTION: Approve the classroom furniture purchase from Sopa, Inc. in the amount of \$86, 577.73 and authorize payment from Fund 61 – Capital Outlay.

