

Board of Trustees Meeting

Monday, September 28, 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 September 28, 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 Cross Country**
- B. Men's Cross Country**

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

ITEM TYPE: Decision

COMMENT:

A. Approval of Minutes of the August 24, 2026 meeting. The minutes of the regular meeting of August 24, 2026 are enclosed.

B. Approval of Minutes of the September 8, 2026 meeting. The minutes of the special meeting of September 8, 2026 are enclosed.

C. Approval of Minutes of the September 21, 2026 meeting. The minutes of the special meeting of September 21, 2026 are enclosed.

D. Treasurer's Report. The Treasurer's Report as of August 31, 2026 shows a balance of \$7,170,428.28 at Central National Bank.

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

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

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

7. **ITEM NO.** 7

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

A. President's Message

B. Vice President for Academic Affairs

C. Vice President for Administrative Services

D. Vice President for Student Services

8. **ITEM NO: 8**
AGENDA ITEM: Discussion Items
ITEM TYPE: Discussion
COMMENT:
A. U.S. Secretary of Education - Call to Action

9. **ITEM NO: 9**
AGENDA ITEM: Action Items
ITEM TYPE: Decision
COMMENT:
A. 2027-2028 Academic Calendar

RECOMMENDED ACTION: Approve the 2027-2028 Academic Calendar.

B. Approval of Insurance Deductible for HVAC Replacement

RECOMMENDED ACTION: Authorize the Vice President for Administrative Services to execute the necessary contracts and insurance settlement documents related to the HVAC system loss and approve payment of the deductible of \$50,000, which is the College's portion of the equipment replacement cost, from Fund 61-Capital Outlay.

10. **ITEM NO: 10**
AGENDA ITEM: Other
ITEM TYPE:
COMMENT:
A. Schedule Budget Study Session for Tuition, Fees, and Housing Rates

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

ITEM TYPE:	Executive Session
<u>COMMENT:</u>	

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

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for September 28, 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 Cross Country
 - B. Men's Cross Country
- VI. Consent Agenda
 - A. Approval of Minutes of the **August 24, 2026** Regular Board Meeting. The minutes of the regular meeting of **August 24, 2026** are enclosed.
 - B. Approval of Minutes of the **September 8, 2026** Special Board Meeting. The minutes of the special meeting of **September 8, 2026** are enclosed.
 - C. Approval of Minutes of the **September 21, 2026** Special Board Meeting. The minutes of the special meeting of **September 21, 2026** are enclosed.
 - D. Treasurer's Report
 - E. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
- VII. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
 - A. U.S. Secretary of Education – Call to Action
- IX. Action Items
 - A. 2027-2028 Academic Calendar
 - B. Approval of Insurance Deductible for HVAC Replacement

MISSION STATEMENT

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

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

Next Meeting: **October 26, 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

September 28, 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
September 28, 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 **September 28, 2026** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
September 28, 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 Cross Country
- B. Men's Cross Country

**Cloud County Community College
Board of Trustees
September 28, 2026**

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the August 24, 2026 meeting.** The minutes of the regular meeting of **August 24, 2026** are enclosed.

- B. **Approval of Minutes of the September 8, 2026 meeting.** The minutes of the special meeting of **September 8, 2026** are enclosed.

- C. **Approval of Minutes of the September 21, 2026 meeting.** The minutes of the special meeting of **September 21, 2026** are enclosed.

- D. **Treasurer's Report.** The Treasurer's Report as of **August 31, 2026** shows a balance of **\$7,170,428.28** at Central National Bank.

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

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
September 28, 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**

Cloud County Community College
Board of Trustees
September 28, 2026

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

A. U.S. Secretary of Education – Call to Action

ITEM NO: **9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

A. 2027-2028 Academic Calendar

RECOMMENDED ACTION: Approve the 2027-2028 Academic Calendar.

B. Approval of Insurance Deductible for HVAC Replacement

RECOMMENDED ACTION: Authorize the Vice President for Administrative Services to execute the necessary contracts and insurance settlement documents related to the HVAC system loss and approve payment of the deductible of \$50,000, which is the College's portion of the equipment replacement cost, from Fund 61-Capital Outlay.

Cloud County Community College
Board of Trustees
September 28, 2026

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

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

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College

Board of Trustees

September 28, 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 Aug 13 – Aug 19	\$24,424.96
	Board Charges Aug 20 – Aug 26	\$24,615.78
	Board Charges Aug 27 – Sept 2	\$24,615.78
	Board Charges Sept 3 – Sept 9	<u>\$24,615.78</u>
	(01-85-9100-741)	\$98,272.30

**Cloud County Community College
Board of Trustees
September 28, 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

August 24, 2026

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

Others Present: Justin Ferrell – Attorney, Caleb Lausen – KNCK, Tonya Merrill – Blade Empire, Rachel Zohn, Jennifer Zabokrtsky, Matt Bechard, Jessica LeDuc, Brett Erkenbrack, Cole Callaway, Joshua Cody, Brent Phillips, Eric Gilliland, Jarret Gage, and Bree Arbogast.

- I. The meeting was called to order by Chair Amber Hanson at **5:00** pm in Room 257 of the President's Addition.
- II. **Pledge of Allegiance**
- III. **Adoption of the Agenda** – Will Metcalf moved and Kevin Pounds seconded to adopt the agenda as presented. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights:** None
- VI. **Consent Agenda** – Kevin Muff moved and Kevin Pounds seconded to approve the Consent Agenda which includes the minutes of the July 27, 2026 regular board meeting; Treasurer's Report; Purchasing and Payment of Claims; and Assistant Men's Basketball Coach – Connor Stark. Motion passed.
- VII. **Reports:**
 - A. **President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.
 - 1) *President's Updates* – Attended legislative meetings at Wichita State University Tech with lobbyists and presidents on August 12th. Hosted Pastries

with the Prez for all students on the first day of classes which was a great way to start the year.

- 2) *Kansas Board of Regents Update* – Jennifer Bonds-Raacke was named President and CEO of the Kansas Board of Regents and began the role on August 2nd. She is sending weekly updates to the Presidents for better communication. KBOR has established a committee for Artificial Intelligence and Postsecondary Innovation to explore opportunities and challenges presented by AI. This committee will advise the Board of Regents on the strategic implications of AI for higher education, workforce development, student success, institutional effectiveness, and economic prosperity in Kansas.
- 3) *Marketing* – Working with the Foundation on the upcoming Community Block Party that will be on August 27th at the Broadway Plaza and worked with Student Engagement to promote the Thor 44 events for the new school year.
- 4) *Upcoming Meetings and Events* – KBOR KSPSD Data Certification will be on September 2nd with an Economic Impact Study meeting on September 4th. Auditors will be on campus September 8th-10th. The Annual President's Soiree will be hosted on September 18th and the HLC Accreditation Visit will be on September 21st-22nd.

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

- 1) The HLC Assurance Argument was locked on August 21st. Many thanks to the co-leads for each criterion as well as many other faculty and staff who helped with drafting and evidence collection over the past 18 months or so. Those criterion leads include Jen Zabokrtsky, Keela Andres, Brent Phillips, Samantha Pounds, Cindy Lamberty, Rob Zima, Rachel Zohn, and Amber Knoettgen. With the Site Visit scheduled for September 21st-22nd, discussion with the team chair over initial logistics was held on August 21st. We are hopeful to have more of a final schedule in the next two weeks. The Board should anticipate a September 21st lunch meeting with the site team.
- 2) Introducing Dr. Joshua Cody as our new Art Instructor. We are glad to have him on campus. Mary Cooper, Director of the Library, created updated LibGuides to align with the new database selections, now that the state has switched from EBSCOHost to Gale Resources. Tonja Bisnette and her Early Childhood Education students will accompany the Nursing Department to the Salina Community Baby Shower on September 10th. They will present on the topic of Safe Sleep. KVCO 88.3 is officially back on air. New Mass Communications Instructor, David Van Bebber, has been working hard with students to learn the ins-and-outs of the station.

- 3) The Geary County Campus' new freezer, purchased using the BCBS grant for the Food Pantry, is stocked and ready to support students and families with food insecurity. They made sure to highlight this resource to new students at Orientation on August 18th.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – The published notice for the RNR and Budget hearing was posted the week of August 17th. The hearing meetings are scheduled for September 8th at 5:00 pm. We did receive our state funding in August for FY26-27.
- 2) *Information Technology* – The summer AY KBOR report has been locked as of August 21st and we will continue to work on the data report, as it is due September 4th. Currently working on the Lightcast Economic Impact Survey that is due September 8th. All 19 community college schools are completing this study, similar to the 2022 economic impact study.
- 3) *Children's Center* – Seeking to hire a Preschool Teacher before the end of August.
- 4) *Human Resources* – The Human Resources Director search committee is currently reviewing applications and will continue the search process over the next few weeks. A meeting is scheduled in September with our Blue Cross Blue Shield of Kansas rep to discuss our 2027 insurance premiums.
- 5) *Athletics* – Assistant Baseball Coach, Jarret Gage and Assistant Women's Basketball Coach, Cole Callaway introduced themselves and were excited to be on campus. The Athletics Department hosted its 28th annual T-Bird Golf Classic on August 1st at Concordia Golf & Wellness. All proceeds raised from the T-Bird Golf Classic go toward funding athletic scholarships. Athletics also recently partnered with Farm Country Ford for August's Drive 4 UR Community event. For every valid test during the event, Ford Motor Company donated \$30 to the Athletics Department, up to a maximum of \$6,000. This is the second year hosting this event and second year to reach the maximum donation.
- 6) *Facilities Updates* – The maintenance staff is handling HVAC issues on the Concordia and GCC campuses that we have experienced over the last few weeks due to the prolonged heat. The retaining walls at buildings #4 and #5 were completed at T-Bird Village in time for move-in day.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Currently training a new group of Student Ambassadors. Counselors are also continuing outreach to prospective students who have applied but not yet enrolled, using J1 Web Communications Plus to encourage fall enrollment.

- 2) *Financial Aid* – Pulling 2025-2026 documentation for Auditors as they will be on campus on September 8th – 10th. The first disbursement for 2026-2027 Academic Year is scheduled for September 17th with the first Refund Day on September 25th.
- 3) *Student Records* – There were a total of 76 degrees and certificates conferred this summer.
- 4) *Dual Advising* – Concordia High School came to campus for FA26 orientation with 41 students in attendance and with guests there were over 70 in attendance. Kris Farmer went to Riley County High School on August 17th to help with FA26 enrollment. She visited with 40-45 students about application, enrollment, payment, Multi-Factor Authentication access at their high school, dual advising, etc.
- 5) *Retention* – Held New Student Orientation on August 18th.
- 6) *Student Accessibility and Mental Health Services* – Providing accommodation letters for the fall semester that includes reviewing requests and supporting documentation, meeting with students to determine reasonable accommodations, and writing accommodation letters and sending them to instructors.
- 7) *Housing* – There are officially 256 students in housing.
- 8) *Foundation* – Applications for Presidential Ambassador Scholarships are now open and will be accepted through August 31st.

VIII. Discussion Items: None

IX. Action Items: None

X. Other: None

XI. Executive Session: None

XII. Adjournment

Will Metcalf moved and Kevin Pounds seconded to adjourn the meeting at 5:24 pm.
Motion passed.

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

Cloud County Community College
BOARD OF TRUSTEES
Special Board Meeting
BUDGET HEARING
September 8, 2026

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

Others Present: Justin Ferrell – Attorney, Caleb Lausen – KNCK, Tonya Merrill - Blade Empire, Rachel Zohn, Matt Bechard, Jessica LeDuc, Bree Arbogast, Jen Zabokrtsky, Joe Strecker, and Steve Elstrom.

- 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** – Kevin Pounds moved and Will Metcalf seconded to adopt the agenda as presented. Motion passed.
- IV. **Certification Regarding 2027 Property Tax Levy** – Richard Hubert moved and Della Strait seconded to approve certification that Cloud County Community College has not adopted and will not opt a resolution that increases the 2027 tax levy rate on the taxable tangible property of the community college district and authorize submission of the Certification to the Kansas Board of Regents. Motion passed.
- V. **Revenue Neutral Rate (RNR) Hearing 2026-2027** – At 5:05 pm Chair Amber Hanson declared the Revenue Neutral Rate (RNR) Hearing 2026-2027 open for 15 minutes.

Guest comments from Joe Strecker took place for 3 minutes.

Chair Hanson declared the hearing closed at 5:20 pm.
- VI. **Approval of Resolution to Exceed the RNR Rate 2026-2027** – The Clerk of the Board, Samantha Pounds, proceeded with a roll call vote from each Board of Trustee member to approve Resolution 2026-01 authorizing CCCC to exceed the revenue neutral rate for 2026-2027. Trustee Amber Hanson voted 'yes'. Trustee Kevin Muff voted 'yes'. Trustee Kevin Pounds voted 'yes'. Trustee Richard Hubert voted 'yes'. Trustee Will Metcalf voted 'yes'. Trustee Della Strait voted 'yes'. Motion passed.

- VII. Public Hearing 2026-2027 Budget** – At 5:27 pm Chair Amber Hanson declared the Public Hearing on the 2026-2026 budget open for 15 minutes.

Chair Hanson declared the hearing closed at 5:42 pm.

- VIII. Approval of 2026-2027 Budget**

Kevin Pounds moved and Will Metcalf seconded to approve the 2026-2027 budget as published. Motion passed.

- IX. Approval of the Director of the Foundation – Madi Odette**

Della Strait moved and Kevin Pounds seconded to approve the appointment of the Director of the Foundation on a full-time, Administrative Support Personnel contract effective on September 14, 2026. Motion passed.

- X. Other**

- A. Schedule Special BOT Meeting for HLC Site Team Visit Luncheon**

The HLC Site Team visit session with the Board of Trustees was recommended to be scheduled for Monday, September 21, 2026 at 12:00 pm in PA 256. All Board members approved.

- XI. Adjournment**

Richard Hubert moved and Kevin Pounds seconded to adjourn the meeting at 5:46 pm. Motion passed.

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

Cloud County Community College
BOARD OF TRUSTEES
Special Meeting
HLC Visit/Luncheon
September 21, 2026

Present: Richard Hubert, Will Metcalf, Kevin Pounds, Della Strait, Caesar Wood, Brandt Hutchinson and Samantha Pounds – Board Clerk.

Others Present: Rachel Zohn and HLC Peer Review Team: Dr. Jonah Rice, Dr. Robyn Walter, Justin Cellum, Dr. Sarah Snyder, and Dr. Jordan Orzoff.

Not Present: Amber Hanson and Kevin Muff.

I. The meeting was called to order by Trustee Richard Hubert at **12:00** pm in Room 256 of the President's Addition.

II. **Pledge of Allegiance**

III. **Adoption of the Agenda** – Will Metcalf and Kevin Pounds seconded to adopt the agenda as presented. Motion passed.

IV. **Executive Session with the Higher Learning Commission Review Team**

A. **Non-Elected Personnel**

Will Metcalf moved and Della Strait seconded to recess into executive session at 12:05 pm for 50 minutes with the 4 board members and the 5 members of the HLC Review Team: Dr. Jonah Rice, Dr. Robyn Walter, Justin Cellum, Dr. Sarah Snyder, and Dr. Jordan Orzoff to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed, and that we return to open session at 12:55 pm.

V. **Action Item**

A. **Approval of the Director of Human Resources**

Will Metcalf moved and Kevin Pounds seconded to approve the appointment of the Director of Human Resources on a full-time, Administrative Support Personnel contract effective on September 22, 2026. Motion passed.

B. Approval of the KPERS Designated Agent

Kevin Pounds moved and Will Metcalf seconded to approve the appointment of the Director of Human Resources as the KPERS Designated Agent effective September 22, 2026. Motion passed.

VI. Adjournment

Will Metcalf moved and Della Strait seconded to adjourn the meeting at 12:57 pm. Motion passed.

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

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

General Fund

July 31, 2026	\$4,579,173.53
Receipts	\$4,147,271.64
Disbursements Paid and Returned	\$1,378,144.50
August 31, 2026	\$7,348,300.67
Outstanding Warrants	\$177,872.39
Balance on Hand Central National Bank	\$7,170,428.28

Respectfully Submitted:

By: 

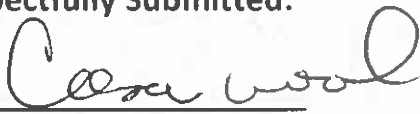
Caesar Wood, Treasurer

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

General Fund

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

Respectfully Submitted:

By: 

Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

August 2026

August 2025

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,750,000.00	45,629.16	-2,704,370.84	0.02	-1,125,624.00	-96.10%	2,648,210.75	1,171,253.16	-1,476,957.59	0.44
Student Fees	389,500.00	2,686.00	-386,814.00	0.01	-111,153.00	-97.64%	389,500.00	113,839.00	-275,661.00	0.29
State Operating Grant	4,076,939.00	2,038,469.50	-2,038,469.50	0.50	90,083.50	4.63%	3,896,772.00	1,948,386.00	-1,948,386.00	0.50
Ad Valorem Tax	3,545,709.00	0.00	-3,545,709.00	0.00	0.00	0.00%	3,384,011.00	0.00	-3,384,011.00	0.00
NRP Funds	-25,852.00	0.00	25,852.00	0.00	0.00	0.00%	-25,852.00	0.00	25,852.00	0.00
Vehicle Property Tax	287,442.40	0.00	-287,442.40	0.00	0.00	0.00%	272,428.52	0.00	-272,428.52	0.00
Delinquent Tax	72,775.78	0.00	-72,775.78	0.00	0.00	0.00%	70,701.95	0.00	-70,701.95	0.00
Tax-in-Process	139,725.00	0.00	-139,725.00	0.00	0.00	0.00%	118,581.23	0.00	-118,581.23	0.00
Interest Income	330,000.00	29,028.31	-300,971.69	0.09	-2,306.78	-7.36%	350,000.00	31,335.09	-318,664.91	0.09
Other Revenue	325,000.00	19,970.07	-305,029.93	0.06	19,730.15	8223.64%	325,000.00	239.92	-324,760.08	0.00
SB155	500,000.00	0.00	-500,000.00	0.00	0.00	0.00%	700,000.00	0.00	-700,000.00	0.00
Other State Aid	344,629.00	345,079.00	450.00	0.00	-187,823.00	-35.25%	532,902.00	532,902.00	0.00	0.00
Total Operating Revenues	12,735,868.18	2,480,862.04	-10,255,006.14	0.19	-1,317,093.13	-34.68%	12,662,255.45	3,797,955.17	-8,164,300.28	0.30
Auxiliary Enterprise Revenue	2,958,000.00	199,219.12	-2,758,780.88	0.07	-1,366,507.45	-87.28%	3,024,321.00	1,565,726.57	-1,458,594.43	0.52
Total Revenue	15,693,868.18	2,680,081.16	-13,013,787.02	0.17	-2,683,600.58	-50.03%	15,686,576.45	5,363,681.74	-10,322,894.71	0.34

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,487,161.04	174,781.84	-3,312,379.20	0.05	16,265.97	10.26%	3,546,571.49	158,515.87	-3,388,055.62	0.04
Instruction	570,352.00	89,104.96	-481,247.04	0.16	-10,078.29	-10.16%	715,928.81	99,183.25	-616,745.56	0.14
Academic Support	2,360,026.02	428,544.70	-1,931,481.32	0.18	19,723.91	4.82%	2,216,808.00	408,820.79	-1,807,987.21	0.18
Student Services	2,458,435.96	867,737.42	-1,590,698.54	0.35	54,566.24	6.71%	2,470,173.95	813,171.18	-1,657,002.77	0.33
Institutional Support	785,839.00	146,639.23	-639,199.77	0.19	14,765.37	11.20%	789,055.00	131,873.86	-657,181.14	0.17
Plant Operations	2,615,694.00	466,065.82	-2,149,628.18	0.18	1,295.39	0.28%	2,438,374.28	464,770.43	-1,973,603.85	0.19
Employee Benefits	10,000.00	156.03	-9,843.97	0.02	-3,301.97	-95.49%	10,000.00	3,458.00	-6,542.00	0.35
Campus Enhancements	444,533.16	48,607.55	-395,925.61	0.11	-12,087.07	-19.91%	471,458.16	60,694.62	-410,763.54	0.13
Geary County Campus										
Total Operating Expenses	12,732,041.18	2,221,637.55	-10,510,403.63	0.17	81,149.55	3.79%	12,658,369.69	2,140,488.00	-10,517,881.69	0.17
Auxiliary Enterprise Expenses	2,509,488.29	287,668.51	-2,221,819.78	0.11	-11,201.40	-3.75%	2,565,046.00	298,869.91	-2,266,176.09	0.12
Total Expenditures	15,241,529.47	2,509,306.06	-12,732,223.41	0.16	69,948.15	2.87%	15,223,415.69	2,439,357.91	-12,784,057.78	0.16
Operating Surplus (Deficit)	3,827.00	259,224.49					3,885.76	1,657,467.17		
Fund Increase (Decrease)	452,338.71	170,775.10					463,160.76	2,924,323.83		
Beginning Fund Balance	3,069,550.03	3,069,550.03					3,557,278.44	3,557,278.44		
Ending Fund Balance	3,521,888.74	3,240,325.13					4,020,439.20	6,481,602.27		

AUXILIARY FUNDS REPORT
August 2026

	<u>August 2026</u>	<u>August 2025</u>	<u>June 2026</u>
<u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u>			
Beginning Fund Balance	58,525.03	58,191.84	58,191.84
YTD Income	10,125.00	231,298.00	773,555.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>773,221.81</u>
Ending Fund Balance	68,650.03	289,489.84	58,525.03
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	1,374.28	394.57	394.57
YTD Income	44,093.23	38,100.80	279,565.52
YTD Expenditures	<u>46,663.88</u>	<u>36,349.34</u>	<u>278,585.81</u>
Ending Fund Balance	(1,196.37)	2,146.03	1,374.28
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	550,269.80	642,175.32	642,175.32
YTD Income	35,709.15	264,433.77	583,181.79
YTD Expenditures	<u>67,200.19</u>	<u>72,324.30</u>	<u>675,087.31</u>
	518,778.76	834,284.79	550,269.80
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
	535,766.53	926,112.33	926,112.33
YTD Income	10,640.00	918,254.00	1,833,135.66
YTD Expenditures	<u>164,817.26</u>	<u>166,430.41</u>	<u>2,223,481.46</u>
Ending Fund Balance	381,589.27	1,677,935.92	535,766.53
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	237,293.57	247,300.40	247,300.40
YTD Income	8,651.74	29,540.00	52,659.48
YTD Expenditures	<u>7,750.93</u>	<u>16,976.76</u>	<u>62,666.31</u>
Ending Fund Balance	238,194.38	259,863.64	237,293.57
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	2,539.35	8,951.97	8,951.97
YTD Income	90,000.00	84,100.00	84,355.00
YTD Expenditures	<u>1,236.25</u>	<u>6,789.10</u>	<u>90,767.62</u>
Ending Fund Balance	91,303.10	86,262.87	2,539.35
=====			
<u>LAUNDRY FACILITY - FUND 89</u>			
Beginning Fund Balance	79,283.08	72,202.95	72,202.95
YTD Income	0.00	0.00	7,080.13
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	79,283.08	72,202.95	79,283.08
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	1,465,051.64	1,955,329.38	1,955,329.38
YTD Income	<u>199,219.12</u>	<u>1,565,726.57</u>	<u>3,613,532.58</u>
YTD Expenditures	<u>287,668.51</u>	<u>298,869.91</u>	<u>4,103,810.32</u>
Ending Fund Balance	1,376,602.25	3,222,186.04	1,465,051.64
=====			

Other Unrestricted Funds:

August 2026

August 2025

June 2026

CE NON CREDIT - FUND 13

Beginning Fund Balance	173,680.51	165,874.01	165,874.01
YTD Income	686.00	160.00	17,369.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>9,562.50</u>
Ending Fund Balance	174,366.51	166,034.01	173,680.51

CONTINGENCY FUND - FUND 50

Beginning Fund Balance	0.00	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>50,000.00</u>
Ending Fund Balance	0.00	50,000.00	0.00

BOARD OF TRUSTEES FUND - FUND 51

Beginning Fund Balance	0.00	128,723.78	128,723.78
YTD Income	0.00	0.00	122,379.86
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>251,103.64</u>
Ending Fund Balance	0.00	128,723.78	0.00

HEALTH INSURANCE FUND - FUND 52

Beginning Fund Balance	122,630.36	122,630.36	122,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	122,630.36	122,630.36	122,630.36

INSURANCE DEDUCTIBLE FUND - FUND 53

Beginning Fund Balance	20,520.02	20,520.02	20,520.02
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	20,520.02	20,520.02	20,520.02

TURBINE REPAIR FUND -FUND 60

Beginning Fund Balance	9,024.88	1,108.88	1,108.88
YTD Income	20,000.00	25,000.00	25,000.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>17,084.00</u>
Ending Fund Balance	29,024.88	26,108.88	9,024.88

CAPITAL OUTLAY - FUND 61

Beginning Fund Balance	1,465,214.21	1,143,813.52	1,143,813.52
YTD Income	462,306.00	461,726.00	1,033,732.48
YTD Expenditures	<u>42,751.47</u>	<u>3,266.81</u>	<u>712,331.79</u>
Ending Fund Balance	1,884,768.74	1,602,272.71	1,465,214.21

REVENUE BOND FUND - FUND 62

Beginning Fund Balance	386,582.24	388,626.00	388,626.00
YTD Income	0.00	0.00	316,215.00
YTD Expenditures	<u>0.00</u>	<u>303,375.00</u>	<u>318,258.76</u>
Ending Fund Balance	386,582.24	85,251.00	386,582.24

BUILDING DEVELOPMENT - FUND 63

Beginning Fund Balance	76,136.81	4,307.10	4,307.10
YTD Income	1,436.00	36,164.00	108,686.84
YTD Expenditures	<u>3,205.01</u>	<u>2,100.00</u>	<u>36,857.13</u>
Ending Fund Balance	74,367.80	38,371.10	76,136.81

GEARY BUILDING FEE- FUND 65

Beginning Fund Balance	5,552.50	3,115.00	3,115.00
YTD Income	850.00	9,720.00	21,200.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>18,762.50</u>
Ending Fund Balance	6,402.50	12,835.00	5,552.50

ACTIVITY ACCOUNTS - FUND 73

Beginning Fund Balance	784,235.43	1,109,689.49	1,109,689.49
YTD Income	395,153.53	554,058.25	2,988,042.71
YTD Expenditures	<u>498,882.88</u>	<u>496,747.26</u>	<u>3,313,496.77</u>
Ending Fund Balance	680,506.08	1,167,000.48	784,235.43

August 2026

11	General Fund Cash	1,872,290.16
12	Vocational Fund Cash	491,833.63
13	CE Non Credit	174,366.51
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	-514.00
22	**Federal SEOG	0.00
23	ABE Grant	-12,152.89
24	**Federal Pell Grant	4,984.35
25	US Department of Labor Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	-1,527.92
29	KDOT Grant	0.00
30	KBOR-Food Pantry	0.00
31	JLIST Grant	0.00
32	KBOR-Nursing Grant	109,895.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-52,138.05
35	Program Improvement	-4,247.70
36	Internship Grant	625.00
37	WIOA Grant	0.00
50	Contingency Fund	0.00
51	Board of Trustees Fund	0.00
52	Health Insurance Fund	122,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	29,024.88
61	Capital Outlay	1,884,768.74
62	Revenue Bond Fund	386,582.24
63	Building Fund	82,576.48
65	Geary Co. Facility Use Fee	6,402.50
66	Inactive Fund	0.00
73	Activity Accounts	682,891.08
81	Activity Fee Scholarship	68,650.03
82	Children's Center	-1,196.37
83	Bookstore	518,778.75
84	Inactive Fund	0.00
85	Campus Housing	381,589.27
86	Food Service	238,194.38
87	Inactive Fund	0.00
88	Campus Patrol	91,303.10
89	Laundry Facility	79,283.08

Total - General Fund Checking Account	7,170,428.28
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** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153571						
	8/20/2026	Amazon Capital Services, Inc.	\$25.54	Batteries & books	01 11 4101 705	
	8/20/2026	Amazon Capital Services, Inc.	\$343.20	Books	01 11 4101 705	
	8/20/2026	Amazon Capital Services, Inc.	\$45.80	coffee syrup	01 73 7314 799	
	8/20/2026	Amazon Capital Services, Inc.	\$52.32	Supplies	01 11 4101 701	
		Check Total:	\$466.86			
153572						
	8/20/2026	Brown Grand Theatre	\$600.00	Brown Grand Sponsorship	01 11 6106 617	
		Check Total:	\$600.00			
153573						
	8/20/2026	BSN Sports	\$2,110.04	BSN - Grey LS TF Shirts	01 11 5515 852	
	8/20/2026	BSN Sports	\$717.75	BSN - XC Jerseys	01 11 5514 852	
	8/20/2026	BSN Sports	\$960.00	BSN - XC Shirts	01 11 5514 852	
		Check Total:	\$3,787.79			
153574						
	8/20/2026	Card Services	\$44.87	Work Lunch	01 11 6102 799	
		Check Total:	\$44.87			
153575						
	8/20/2026	CCCC Bookstore	\$113.00	Supplies for welcome baskets	01 11 6106 617	
		Check Total:	\$113.00			
153576						
	8/20/2026	Concordia Area Chamber of Commerce	\$80.00	Chamber Bucks for Wellness Prizes	01 73 7344 799	
		Check Total:	\$80.00			
153577						
	8/20/2026	Consolidated Printing	\$195.00	TF Record Board - Consolidated	01 11 5515 799	
		Check Total:	\$195.00			
153578						
	8/20/2026	Dane G. Hansen Foundation	\$4,000.00	Return Scholarship- Allison Rhea	01 73 7398 484	
		Check Total:	\$4,000.00			
153579						
	8/20/2026	Gambino's Pizza	\$870.00	Pizza for T-Bird Splash	01 11 5706 710	
		Check Total:	\$870.00			
153580						
	8/20/2026	Harris School Solutions	\$696.30	General fund check stock	01 11 6200 613	
	8/20/2026	Harris School Solutions	\$118.17	Shipping	01 11 6200 613	
		Check Total:	\$814.47			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153581	8/20/2026	Reserve Account	\$5,000.00	Refill Postage for the Postage machine	01 11 6501 611	
Check Total:			\$5,000.00			
153582	8/20/2026	The Majestic 4 Theatre	\$162.45	Movie night for Student Senate	01 11 5706 711	
Check Total:			\$162.45			
153583	8/20/2026	TreviPay-Walmart	\$96.54	Pop, Water for T-Bird Splash	01 11 5706 710	
Check Total:			\$96.54			
153584	8/20/2026	Amazon Capital Services, Inc.	\$493.64	NR: Nursing equipment-Amazon	01 12 1124 852	
Check Total:			\$493.64			
153585	8/20/2026	Card Services	\$39.91	Food for Pre-Board Meeting	01 11 6102 799	
	8/20/2026	Card Services	\$136.40	Funeral Flowers for AKnoettgen's Grandma	01 11 6102 799	
	8/20/2026	Card Services	\$181.61	Hotel for KJCCC Mtg - AKnoettgen	01 11 6102 601	
	8/20/2026	Card Services	\$13.54	Working Lunch	01 11 6102 799	
Check Total:			\$371.46			
153586	8/20/2026	Cloud County Community College	\$19,561.20	Trio Indirect costs 25-26	01 34 2010 796	
Check Total:			\$19,561.20			
153587	8/20/2026	Woodburn Press	\$539.55	TRIO: Academic Planners	01 34 2010 710	
Check Total:			\$539.55			
153588	8/21/2026	Amazon Capital Services, Inc.	\$82.92	Athletic Training Supplies	01 11 5502 852	
Check Total:			\$82.92			
153589	8/21/2026	AspirEDU, Inc.	\$8,437.50	Dropout Detective Subscription	01 11 5707 681	
Check Total:			\$8,437.50			
153590	8/21/2026	Blade Empire Publishing Co., Inc.	\$150.00	Director of the Foundation-HW Ad	01 11 6109 615	
Check Total:			\$150.00			
153591	8/21/2026	HUB International Midwest Limited	\$3,425.00	Q3 Hub Insurance Broker Fee	01 11 3100 594	
Check Total:			\$3,425.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153592						
	8/21/2026	KNCK Concordia Radio	\$175.00	Director of the Foundation Radio Ad	01 11 6109 615	
	8/21/2026	KNCK Concordia Radio	\$99.00	High School sports sponsorship	01 11 6107 615	
		Check Total:	\$274.00			
153593						
	8/21/2026	KSNT	\$650.00	July TV commercials	01 11 6107 615	
		Check Total:	\$650.00			
153594						
	8/21/2026	Quill	\$1,315.36	Office Supplies	01 34 2010 702	
		Check Total:	\$1,315.36			
153595						
	8/21/2026	Verified First LLC	\$312.83	Background Checks - New Employees	01 11 6109 662	
		Check Total:	\$312.83			
153596						
	8/26/2026	Amazon Capital Services, Inc.	\$36.97	Adult Coloring books for Student Union	01 11 5706 852	
	8/26/2026	Amazon Capital Services, Inc.	\$59.99	Baskets for Student Union	01 11 5706 852	
	8/26/2026	Amazon Capital Services, Inc.	\$89.64	Binders	01 11 6501 702	
	8/26/2026	Amazon Capital Services, Inc.	\$175.88	Black out curtains for classrooms	01 11 6501 852	
	8/26/2026	Amazon Capital Services, Inc.	\$160.88	Blackout Curtains for Classrooms	01 11 6501 852	
	8/26/2026	Amazon Capital Services, Inc.	\$98.53	Bookcase for Deb Taylors office	01 11 6501 852	
	8/26/2026	Amazon Capital Services, Inc.	\$71.16	Books for Bookstore	01 83 9100 742	
	8/26/2026	Amazon Capital Services, Inc.	\$168.69	Books for Bookstore	01 83 9100 742	
	8/26/2026	Amazon Capital Services, Inc.	\$170.87	Books for Bookstore	01 83 9100 742	
	8/26/2026	Amazon Capital Services, Inc.	\$286.55	Books for Bookstore	01 83 9100 742	
	8/26/2026	Amazon Capital Services, Inc.	\$484.54	Books for Bookstore	01 83 9100 742	
	8/26/2026	Amazon Capital Services, Inc.	\$39.99	Bulletin Board	01 11 6501 702	
	8/26/2026	Amazon Capital Services, Inc.	\$25.69	Castor Wheels	01 11 7100 650	
	8/26/2026	Amazon Capital Services, Inc.	\$106.02	Chair Cushion Boards	01 11 5706 852	
	8/26/2026	Amazon Capital Services, Inc.	\$149.99	Chairs for Instructors	01 61 6100 852	
	8/26/2026	Amazon Capital Services, Inc.	\$1,022.37	Chairs for Instructors	01 61 6100 852	
	8/26/2026	Amazon Capital Services, Inc.	\$451.96	Chairs for Instructors	01 63 6300 852	
	8/26/2026	Amazon Capital Services, Inc.	\$54.68	Coat Hooks for instructors offices	01 11 7100 650	
	8/26/2026	Amazon Capital Services, Inc.	\$243.09	Colored Pencils for Student Union	01 11 5706 852	
	8/26/2026	Amazon Capital Services, Inc.	\$107.99	Cot for Health Services	01 11 7100 650	
	8/26/2026	Amazon Capital Services, Inc.	\$98.99	Dehumidifier	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153596						
	8/26/2026	Amazon Capital Services, Inc.	\$13.45	Engraving pen	01 11 6501 852	
	8/26/2026	Amazon Capital Services, Inc.	\$22.26	Fabric Paint	01 11 5706 852	
	8/26/2026	Amazon Capital Services, Inc.	\$172.99	Floor Mat	01 11 7100 650	
	8/26/2026	Amazon Capital Services, Inc.	\$49.74	Hanging File folder frame	01 11 6501 702	
	8/26/2026	Amazon Capital Services, Inc.	\$127.00	Indoor/outdoor Carpet Adhesive	01 85 9100 652	
	8/26/2026	Amazon Capital Services, Inc.	\$126.98	Key Lock Boxes Housing & Baseball	01 11 7100 650	
	8/26/2026	Amazon Capital Services, Inc.	\$97.00	Note books	01 11 6501 702	
	8/26/2026	Amazon Capital Services, Inc.	\$18.87	Paper for VP of Academic Office	01 11 6501 702	
	8/26/2026	Amazon Capital Services, Inc.	\$807.90	Paper towels for College	01 11 7100 708	
	8/26/2026	Amazon Capital Services, Inc.	\$57.98	Phone for Nursing	01 11 6501 631	
	8/26/2026	Amazon Capital Services, Inc.	\$143.94	Power Strip Surge protector	01 11 6501 702	
	8/26/2026	Amazon Capital Services, Inc.	\$47.85	Power Strips	01 11 6501 702	
	8/26/2026	Amazon Capital Services, Inc.	\$109.94	Rain bird Quick Coupling Key	01 11 7300 852	
	8/26/2026	Amazon Capital Services, Inc.	\$116.31	Rainbird Quick Coupling Valve Key	01 11 7300 852	
	8/26/2026	Amazon Capital Services, Inc.	\$40.65	Sanding Discs	01 11 7300 852	
	8/26/2026	Amazon Capital Services, Inc.	\$29.99	Screw Assortment Kit	01 11 7100 650	
	8/26/2026	Amazon Capital Services, Inc.	\$42.98	Shelf Unit	01 11 6501 852	
	8/26/2026	Amazon Capital Services, Inc.	\$59.99	Storage Baskets	01 11 5706 852	
	8/26/2026	Amazon Capital Services, Inc.	\$48.99	Storage boxes	01 11 6501 702	
	8/26/2026	Amazon Capital Services, Inc.	\$243.09	Supplies for Game Room	01 11 5706 710	
	8/26/2026	Amazon Capital Services, Inc.	\$65.99	Supplies for Game Room	01 11 5706 852	
	8/26/2026	Amazon Capital Services, Inc.	\$370.27	Supplies for Game Room & Union	01 11 5706 710	
	8/26/2026	Amazon Capital Services, Inc.	\$106.02	Support Boards for Chairs in President A	01 11 6501 852	
	8/26/2026	Amazon Capital Services, Inc.	\$55.00	Transformer Circuit Breaker	01 11 7100 650	
	8/26/2026	Amazon Capital Services, Inc.	\$218.99	Trash Can for Athletic Hall of Fame room	01 11 7100 708	
	8/26/2026	Amazon Capital Services, Inc.	\$60.48	Wall cover for cords	01 11 7100 650	
	8/26/2026	Amazon Capital Services, Inc.	\$44.58	Wall Switch plates	01 11 7100 650	
Check Total:			\$7,403.70			
153597						
	8/26/2026	Archer Review, LLC	\$3,024.00	NR: Sure Pass Student Access	01 73 7338 799	
Check Total:			\$3,024.00			
153598						
	8/26/2026	Assessment Technologies Institute, LL	\$5,624.00	NR: EHR Tutor Student License	01 32 2007 799	
Check Total:			\$5,624.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153599						
	8/26/2026	Blade Empire Publishing Co., Inc.	\$193.05	Published budget hearing notice	01 11 6102 799	
		Check Total:	\$193.05			
153600						
	8/26/2026	Bomgaars Supply, Inc	\$122.95	Feed	01 12 1102 719	
	8/26/2026	Bomgaars Supply, Inc	\$274.91	Pallet of bedding	01 12 1102 719	
		Check Total:	\$397.86			
153601						
	8/26/2026	Bumper to Bumper of Concordia	\$7.64	Push mower - Spark Plug	01 11 7300 649	
	8/26/2026	Bumper to Bumper of Concordia	\$173.27	Van 56 Battery	01 11 6502 647	
		Check Total:	\$180.91			
153602						
	8/26/2026	Card Services	\$713.12	AG166 Textbooks	01 83 9100 742	
	8/26/2026	Card Services	\$1.00	Amazon AWS Service Charge July & Aug	01 73 7303 799	
	8/26/2026	Card Services	\$79.00	August Simple Practice	01 73 7303 799	
	8/26/2026	Card Services	\$454.94	Housing Blinds	01 85 9100 652	
	8/26/2026	Card Services	\$3,492.08	July & Aug. JNT, Facebook & Google	01 11 6107 615	
	8/26/2026	Card Services	\$79.00	July Simple Practice	01 73 7303 799	
	8/26/2026	Card Services	\$453.56	Move-In Day T-Shirts	01 85 9100 617	
	8/26/2026	Card Services	\$50.00	Ninite Pro	01 11 6400 646	
	8/26/2026	Card Services	\$75.00	PD Request-R. Cheney U20 World Champion	01 11 6109 607	
	8/26/2026	Card Services	\$683.89	PD Request-R.Cheney Lodging U20 World	01 11 6109 607	
	8/26/2026	Card Services	\$345.09	Pharmacy Tech Textbooks	01 83 9100 742	
	8/26/2026	Card Services	\$75.00	Professional Development - Event Tickets	01 11 6109 607	
	8/26/2026	Card Services	\$683.89	Professional Development - Lodging Mahin	01 11 6109 607	
	8/26/2026	Card Services	\$189.76	RA T-Shirts	01 85 9100 617	
	8/26/2026	Card Services	\$447.97	Seal Lock in Freezer Cafe	01 11 7100 650	
	8/26/2026	Card Services	\$46.77	Snacks for event	01 11 4102 701	
	8/26/2026	Card Services	\$653.05	Thunder Heights Knox Box	01 63 6300 852	
	8/26/2026	Card Services	\$89.95	Twilio INV19551962	01 73 7303 799	
	8/26/2026	Card Services	\$153.71	Vinyl Magnetic Door Gasket	01 11 7100 650	
	8/26/2026	Card Services	\$16.20	Walmart USB to Ethernet Adapter	01 73 7307 799	
		Check Total:	\$8,782.98			
153603						
	8/26/2026	CCCC Bookstore	\$100.00	10 - \$10 gift Cards for T-Bird Splash	01 11 5706 710	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153603						
	8/26/2026	CCCC Bookstore	\$80.00	Blankets for T-Bird Splash Winners	01 11 5706 710	
	8/26/2026	CCCC Bookstore	\$50.00	Pastries with the Prez Gift Card	01 11 6102 799	
Check Total:			\$230.00			
153604						
	8/26/2026	Concordia Homestore	\$2.67	Screws Bld #3 511875/4	01 85 9100 652	
	8/26/2026	Concordia Homestore	\$15.54	Baseball Ice machine supplies 511838/4	01 11 7100 650	
	8/26/2026	Concordia Homestore	\$45.82	Bld #3 bits & screws outlet 511866/4	01 85 9100 652	
	8/26/2026	Concordia Homestore	\$198.98	Bld 3 & 4 Repairs to doors 511761/4	01 85 9100 652	
	8/26/2026	Concordia Homestore	\$15.87	Ice Machine Baseball 512013/4	01 11 7100 650	
	8/26/2026	Concordia Homestore	\$6.79	Ice Machine parts	01 11 7100 650	
	8/26/2026	Concordia Homestore	\$221.50	Supplies maintenance	01 11 7100 650	
	8/26/2026	Concordia Homestore	\$2.48	Wall Plate Bld #3	01 85 9100 652	
	8/26/2026	Concordia Homestore	\$38.65	Zip ties thread tape connector 511994	01 11 7100 650	
Check Total:			\$548.30			
153605						
	8/26/2026	Concordia Town and Country	\$27.99	5/8 drill bit 50063	01 11 7300 651	
	8/26/2026	Concordia Town and Country	\$99.97	AC Repairs Heavy Cord 49414	01 11 7300 651	
	8/26/2026	Concordia Town and Country	\$9.29	Baseball Ice Machine 49859	01 11 7100 650	
	8/26/2026	Concordia Town and Country	\$80.93	Fence & concrete Repairs 48732	01 11 7300 651	
	8/26/2026	Concordia Town and Country	\$64.87	Fence Posts 48810	01 11 7300 651	
	8/26/2026	Concordia Town and Country	\$22.30	hitch Pin & Supplies 50407	01 11 7300 649	
	8/26/2026	Concordia Town and Country	\$52.96	Housing AC Repairs #15 49635	01 85 9100 652	
	8/26/2026	Concordia Town and Country	\$12.17	Housing Bld #3 49765	01 85 9100 652	
	8/26/2026	Concordia Town and Country	\$24.99	Ice Machine Baseball 49349	01 11 7100 650	
	8/26/2026	Concordia Town and Country	\$31.27	Mounting hard ware shop 49907	01 11 7300 651	
	8/26/2026	Concordia Town and Country	\$5.90	Mounting Screws 49794	01 85 9100 652	
	8/26/2026	Concordia Town and Country	\$58.90	Sign Repairs 49877	01 11 7300 651	
	8/26/2026	Concordia Town and Country	\$22.52	Toggle Switch Light 50060	01 85 9100 652	
	8/26/2026	Concordia Town and Country	\$29.99	Vacuum Filter 49431	01 11 7300 651	
	8/26/2026	Concordia Town and Country	\$20.96	Wall Plate Bld #3 48069	01 85 9100 652	
	8/26/2026	Concordia Town and Country	\$10.15	Wall Plate Bld #3 49477	01 85 9100 652	
	8/26/2026	Concordia Town and Country	\$53.46	wall plate Bld #3 49501	01 85 9100 652	
	8/26/2026	Concordia Town and Country	\$85.26	Wire & supplies Bld #3 49526	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153605	8/26/2026	Concordia Town and Country	\$37.98	Wire Connectors Bld #3 49396	01 85 9100 652	
Check Total:			\$751.86			
153606	8/26/2026	Consolidated Management Co.	\$530.40	Daycare Meals 8/10-8/14	01 82 9100 741	
	8/26/2026	Consolidated Management Co.	\$302.49	Ice Machine Rental Summer	01 86 9100 799	
	8/26/2026	Consolidated Management Co.	\$200.00	Move in Day Dounuts	01 85 9100 741	
Check Total:			\$1,032.89			
153607	8/26/2026	Dell Marketing L.P.	\$-188.97	Dell Monitors	01 73 7307 799	Y
	8/26/2026	Dell Marketing L.P.	\$188.97	Void Dell Monitors	01 73 7307 799	Y
	8/26/2026	Dell Marketing L.P.	\$207.90	Dell Monitors	01 73 7307 799	Y
	8/26/2026	Dell Marketing L.P.	\$-207.90	Void Refund on Dell Monitors	01 73 7307 799	Y
Check Total:			\$0.00			
153608	8/26/2026	ESSDACK	\$225.00	NR: ESSDACK Registration	01 12 1124 614	
	8/26/2026	ESSDACK	\$225.00	RE: ESSDACK Registration	01 12 1127 627	
Check Total:			\$450.00			
153609	8/26/2026	Farm Country Ford, Inc.	\$550.72	Service Brakes #11	01 11 6502 647	
	8/26/2026	Farm Country Ford, Inc.	\$134.58	Service Vehicle #10	01 11 6502 647	
	8/26/2026	Farm Country Ford, Inc.	\$75.59	Service Vehicle #11	01 11 6502 647	
Check Total:			\$760.89			
153610	8/26/2026	Gambino's Pizza	\$53.97	Meal for Recruiting Visit	01 11 5521 750	
Check Total:			\$53.97			
153611	8/26/2026	Inceptia	\$392.75	Default Mgmt Svcs #C00190900202607	01 73 7303 799	
Check Total:			\$392.75			
153612	8/26/2026	Level Up RN	\$4,160.00	NR: Lvl Up RN Membership & Flashables	01 32 2007 799	
Check Total:			\$4,160.00			
153613	8/26/2026	Me and Ma's Bakery	\$56.00	Donuts for Pastries with the Prez at TF	01 11 6102 799	
	8/26/2026	Me and Ma's Bakery	\$141.50	Donuts for Pastries with the Prez Event	01 11 6102 799	
Check Total:			\$197.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153614						
	8/26/2026	NCK Mats and More, LLC	\$157.36	Mat Cleaning - Campus #101426	01 11 7100 708	
	8/26/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning- Wrestling	01 11 7100 708	
		Check Total:	\$172.66			
153615						
	8/26/2026	Performance Irrigatioin, LLC	\$62.00	Repair Sprinkler Softball Field	01 11 7300 651	
		Check Total:	\$62.00			
153616						
	8/26/2026	Purewater of NCK	\$32.50	60 Gallons Water Refill	01 11 6200 702	
		Check Total:	\$32.50			
153617						
	8/26/2026	Rutter Networking Technologies Inc	\$4,200.00	Rutter Service Project	01 73 7303 799	
		Check Total:	\$4,200.00			
153618						
	8/26/2026	Sallman Builders, LLC	\$494.67	Rehang Guttering	01 85 9100 652	
		Check Total:	\$494.67			
153619						
	8/26/2026	Craig Eugene Smith	\$28.86	Reimb. C. Smith lola Meals	01 12 1127 601	
		Check Total:	\$28.86			
153620						
	8/26/2026	Super 8 - lola	\$83.74	RE: lola Lodging	01 12 1127 601	
		Check Total:	\$83.74			
153621						
	8/26/2026	Superior Vision Services, Inc.	\$1,483.00	Superior Vision - September 2026	01 11 0000 209	
		Check Total:	\$1,483.00			
153622						
	8/26/2026	T-Mobile USA	\$4.80	Security Cell Phone CON/GCC	01 11 6501 631	
		Check Total:	\$4.80			
153623						
	8/26/2026	TreviPay-Walmart	\$55.53	Candy for Birthday Bottles	01 73 7316 799	
	8/26/2026	TreviPay-Walmart	\$63.54	September Supplies	01 85 9100 617	
	8/26/2026	TreviPay-Walmart	\$156.74	WBB laundry supplies	01 11 5511 852	
		Check Total:	\$275.81			
153624						
	8/26/2026	Woodriver Energy LLC	\$143.53	Natural Gas - CCCC Portion	01 11 7900 633	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153624	8/26/2026	Woodriver Energy LLC	\$79.36	Natural Gas- Housing Portion	01 85 9100 633	
Check Total:			\$222.89			
153625	8/27/2026	Card Services	\$188.97	Dell Docks	01 73 7307 799	
	8/27/2026	Card Services	\$207.90	Dell Monitors	01 73 7307 799	
Check Total:			\$396.87			
153626	8/28/2026	Amazon Capital Services, Inc.	\$696.95	Nikon D7500 Digital SLR Camera Body	01 11 6107 614	
Check Total:			\$696.95			
153627	8/28/2026	Artisans Inc	\$785.82	Cora 1/4 Zips	01 83 9100 743	
Check Total:			\$785.82			
153628	8/28/2026	BSN Sports	\$2,979.55	BSN - TF Hoodie & Backpacks	01 11 5525 852	
Check Total:			\$2,979.55			
153629	8/28/2026	Butler Community College	\$75.00	Butler CC Volleyball	01 11 5512 627	
Check Total:			\$75.00			
153630	8/28/2026	Dell Marketing L.P.	\$1,154.99	Dell Laptop for Student	01 83 9100 743	
Check Total:			\$1,154.99			
153631	8/28/2026	Elsevier	\$479.92	Nursing Textbooks	01 83 9100 742	
	8/28/2026	Elsevier	\$1,175.82	Nursing Textbooks	01 83 9100 742	
	8/28/2026	Elsevier	\$1,511.92	Nursing Textbooks	01 83 9100 742	
Check Total:			\$3,167.66			
153632	8/28/2026	F. A. Davis Company	\$1,198.12	Nursing Textbooks	01 83 9100 742	
	8/28/2026	F. A. Davis Company	\$1,311.40	Nursing Textbooks	01 83 9100 742	
Check Total:			\$2,509.52			
153633	8/28/2026	Mid Plains Community College	\$400.00	Mid-Plains Community College	01 11 5512 627	
Check Total:			\$400.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153634	8/28/2026	MV Sport - The Game	\$968.27	Zelda Zig Zag	01 83 9100 743	
Check Total:			\$968.27			
153635	8/28/2026	Ranger College	\$200.00	Ranger College	01 11 5512 627	
Check Total:			\$200.00			
153636	8/28/2026	Spirit Products	\$201.40	Desk Top Tree Set	01 83 9100 743	
Check Total:			\$201.40			
153637	8/31/2026	Amazon Capital Services, Inc.	\$49.99	Books	01 11 4101 705	
	8/31/2026	Amazon Capital Services, Inc.	\$172.34	Library items	01 11 4101 852	
Check Total:			\$222.33			
153638	8/31/2026	Carolina Biological Supply	\$878.05	Biology and Micro Supplies	01 73 7372 799	
Check Total:			\$878.05			
153639	8/31/2026	Taryn Renae Cipra	\$500.00	Tuition Reimbursement - Summer	01 11 4300 618	
Check Total:			\$500.00			
153640	8/31/2026	Concordia Homestore	\$100.89	Housing Porches Repair	01 85 9100 652	
Check Total:			\$100.89			
153641	8/31/2026	Concordia Town and Country	\$28.97	drill bits softball back	01 11 7300 651	
	8/31/2026	Concordia Town and Country	\$47.06	Shop Supplies	01 11 7300 651	
	8/31/2026	Concordia Town and Country	\$80.00	Tiller for Softball	01 11 7300 651	
Check Total:			\$156.03			
153642	8/31/2026	Cox Communications	\$300.87	Cable/Internet @GCC	01 11 8316 631	
Check Total:			\$300.87			
153643	8/31/2026	F & A Food Sales Inc.	\$152.40	Disposable gloves 3113186	01 11 7100 708	
	8/31/2026	F & A Food Sales Inc.	\$348.74	Trash Bags - 3108417	01 11 7100 708	
Check Total:			\$501.14			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153644	8/31/2026	Grainger	\$32.72	Ice Machine Baseball	01 11 7100 650	
Check Total:			\$32.72			
153645	8/31/2026	Hood Htg., Air, Plg. Electricinc.	\$194.00	Kitchen AC Unit	01 11 7100 650	
Check Total:			\$194.00			
153646	8/31/2026	Krier Mower and Electric	\$34.99	Saw Chain #80581	01 11 7300 651	
	8/31/2026	Krier Mower and Electric	\$39.99	Saw Parts #08642	01 11 7300 651	
	8/31/2026	Krier Mower and Electric	\$107.98	Weed eater head #80616	01 11 7300 651	
Check Total:			\$182.96			
153647	8/31/2026	Megan E McNorton	\$16.85	Lemon Juice, Paper Towels, Apples	01 11 1121 701	
Check Total:			\$16.85			
153648	8/31/2026	NCK Mats and More, LLC	\$157.36	Mat Cleaning - Campus 101636	01 11 7100 708	
	8/31/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning - Wrestling	01 11 7100 708	
Check Total:			\$172.66			
153649	8/31/2026	Price Construction	\$100.00	Garage door & shed	01 85 9100 652	
Check Total:			\$100.00			
153650	8/31/2026	Kimberly Ann Smith	\$830.00	Reimb. K. Smith OADN Registration	01 32 2007 799	
Check Total:			\$830.00			
153651	8/31/2026	T-Mobile USA	\$77.61	Security Cell Phone CON/GCC	01 11 6501 631	
Check Total:			\$77.61			
153652	8/31/2026	TreviPay-Walmart	\$57.07	Biology & Micro Supplies	01 73 7372 799	
	8/31/2026	TreviPay-Walmart	\$73.40	food	01 82 9100 741	
	8/31/2026	TreviPay-Walmart	\$463.68	Janitorial Supplies 02211	01 11 7100 708	
	8/31/2026	TreviPay-Walmart	\$96.67	Nur: Thor 44 Nursing Sponsor Day	01 12 1124 614	
Check Total:			\$690.82			
153653	8/31/2026	Verizon Wireless	\$160.17	Big Bus Wifi/Short bus Wifi/Cradle point	01 11 6501 631	
Check Total:			\$160.17			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153654	8/31/2026	Department of Veteran Affairs	\$460.24	A/R Refund to DMC	01 11 0000 131	
		Check Total:	\$460.24			
153655	9/3/2026	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility- September	01 63 6300 664	
		Check Total:	\$1,050.00			
153656	9/3/2026	Maria Clarviel Aikins	\$50.00	Monthly Cell Phone Stipend-September	01 11 6501 631	
		Check Total:	\$50.00			
153657	9/3/2026	Airgas USA, LLC	\$851.57	Track Torch for Welding	01 73 7362 799	
		Check Total:	\$851.57			
153658	9/3/2026	Amazon Capital Services, Inc.	\$169.00	Bluetooth Party Speaker	01 85 9100 617	
		Check Total:	\$169.00			
153659	9/3/2026	American Legion	\$250.00	Silver sponsorship for 911 Tribute	01 11 6106 617	
		Check Total:	\$250.00			
153660	9/3/2026	Brianne R Arbogast	\$50.00	Monthly Cell Phone Stipend- September	01 11 6501 631	
		Check Total:	\$50.00			
153661	9/3/2026	Annie Claire Asmus	\$125.00	NR: Reimb. A. Asmus Larned	01 73 7338 799	
		Check Total:	\$125.00			
153662	9/3/2026	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend- September	01 11 6501 631	
		Check Total:	\$50.00			
153663	9/3/2026	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend- September	01 11 6501 631	
		Check Total:	\$50.00			
153664	9/3/2026	Emily Michelle Beikmann	\$125.00	NR: Reimb. E. Beikmann Larned	01 73 7338 799	
		Check Total:	\$125.00			
153665	9/3/2026	Samantha Christine Bell	\$125.00	NR: Reimb. S. Bell Larned	01 73 7338 799	
		Check Total:	\$125.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153666	9/3/2026	Caroline Bisterfeldt	\$125.00	NR: Reimb. C. Bisterfeldt Larned	01 73 7338 799	
Check Total:			\$125.00			
153667	9/3/2026	Kenton R Bogart	\$50.00	Monthly Cell Phone Stipend- September	01 11 6501 631	
Check Total:			\$50.00			
153668	9/3/2026	BSN Sports	\$1,983.01	TF - Team Sweats	01 11 5705 852	
Check Total:			\$1,983.01			
153669	9/3/2026	Josie Denean Catour	\$125.00	NR: Reimb. J. Catour Larned	01 73 7338 799	
Check Total:			\$125.00			
153670	9/3/2026	CCCC Bookstore	\$98.50	Orientation Door Prizes	01 11 8315 617	
Check Total:			\$98.50			
153671	9/3/2026	CENGAGE Learning	\$1,588.60	Gale Opposing Viewpoints renewal	01 11 4101 682	
Check Total:			\$1,588.60			
153672	9/3/2026	Concordia Homestore	\$54.94	Wood for some shelves	01 11 7100 650	
Check Total:			\$54.94			
153673	9/3/2026	Dillons Customer Charges	\$69.72	Adjunct Faculty In-Service	01 11 8315 617	
Check Total:			\$69.72			
153674	9/3/2026	Alessandra Dorta	\$125.00	NR: Reimb. A. Dorta Larned	01 73 7338 799	
Check Total:			\$125.00			
153675	9/3/2026	Dr Dray LLC	\$500.00	Faculty Guest Presenter Speaking Fee	01 11 4200 607	
Check Total:			\$500.00			
153676	9/3/2026	Sophie Ann Marie Edwards	\$125.00	NR: Reimb. S. Edwards Larned	01 73 7338 799	
Check Total:			\$125.00			
153677	9/3/2026	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend- September	01 11 6501 631	
Check Total:			\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153678	9/3/2026	Caitlynn June Farmer	\$125.00	NR: Reimb. C. Farmer Larned	01 73 7338 799	
Check Total:			\$125.00			
153679	9/3/2026	Zachery Tyler Ferris	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
Check Total:			\$50.00			
153680	9/3/2026	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
Check Total:			\$50.00			
153681	9/3/2026	Geary County Clerk	\$3,995.59	Annual Rent Geary Co Divided Monthly	01 11 8317 664	
Check Total:			\$3,995.59			
153682	9/3/2026	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
Check Total:			\$50.00			
153683	9/3/2026	Candace Rene Heinecke	\$125.00	NR: Reimb C. Heinecke Larned	01 73 7338 799	
Check Total:			\$125.00			
153684	9/3/2026	Daniel S Hill	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
Check Total:			\$50.00			
153685	9/3/2026	Christopher Neal Hubert	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
Check Total:			\$50.00			
153686	9/3/2026	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
	9/3/2026	Brandt A Hutchinson	\$102.30	Pizza Lunch For Student Services	01 11 5701 617	
Check Total:			\$152.30			
153687	9/3/2026	Iowa Community College Athletic Conf	\$150.00	WBB entry fee ICCAC JUCO Jam 10/3/26	01 11 5511 852	
Check Total:			\$150.00			
153688	9/3/2026	Rachel Diana Kirkland	\$125.00	NR: Reimb. R. Kirkland	01 73 7338 799	
Check Total:			\$125.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153689	9/3/2026	Addison Paige Knitter	\$125.00	NR: Reimb. A. Knitter Larned	01 73 7338 799	
		Check Total:	\$125.00			
153690	9/3/2026	Amber D Knoettgen	\$100.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$100.00			
153691	9/3/2026	Jaclyn D Lacy	\$125.00	NR: Reimb. J. Lacy Larned	01 73 7338 799	
		Check Total:	\$125.00			
153692	9/3/2026	Jessica Ann LeDuc	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153693	9/3/2026	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153694	9/3/2026	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153695	9/3/2026	MV Sport - The Game	\$300.40	Groovy Baby T-Shirts	01 83 9100 743	
		Check Total:	\$300.40			
153696	9/3/2026	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153697	9/3/2026	Stefanie Nicole Perret	\$22.75	NR: Reimb. S. Perret Mounting Supplies	01 12 1124 852	
		Check Total:	\$22.75			
153698	9/3/2026	Samantha Josephine Pounds	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153699	9/3/2026	Kyle A Pugh	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153700	9/3/2026	Quill	\$173.18	Canned Air	01 11 6501 702	
	9/3/2026	Quill	\$62.36	Glue sticks for Hot Glue guns	01 11 6501 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153700						
	9/3/2026	Quill	\$468.99	HP410A Ink Cartridges	01 11 6501 702	
	9/3/2026	Quill	\$64.99	HP61 Ink Cartridge	01 11 6501 702	
	9/3/2026	Quill	\$604.50	Markers, Note pads, Post it notes, Can A	01 11 6501 702	
	9/3/2026	Quill	\$231.99	Printer Cartridge's for Offices	01 11 6501 702	
	9/3/2026	Quill	\$187.98	Printer cartridges	01 11 6501 702	
	9/3/2026	Quill	\$1,427.72	Printer Cartridges for Housing	01 11 6501 702	
	9/3/2026	Quill	\$524.99	Printer Cartridges for Library	01 11 6501 702	
	9/3/2026	Quill	\$905.98	Printer Cartridges for President Office	01 11 6501 702	
	9/3/2026	Quill	\$8.07	Wire Binders	01 11 6501 702	
		Check Total:	\$4,660.75			
153701						
	9/3/2026	Morgan Jean Reinertson	\$125.00	NR: Reimb. M. Reinertson Larned	01 73 7338 799	
		Check Total:	\$125.00			
153702						
	9/3/2026	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153703						
	9/3/2026	Secure Shred of N.C.K.	\$65.00	Secure Shred at Geary Co Campus	01 11 6200 679	
		Check Total:	\$65.00			
153704						
	9/3/2026	Thomas M Segebart Jr	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153705						
	9/3/2026	Sherwin-Williams Co., INC	\$241.78	Paint for Building 3	01 85 9100 652	
		Check Total:	\$241.78			
153706						
	9/3/2026	Abigail Lynn Swanson	\$125.00	NR: Reimb. A. Swanson Larned	01 73 7338 799	
		Check Total:	\$125.00			
153707						
	9/3/2026	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153708						
	9/3/2026	TreviPay-Walmart	\$86.11	Supplies for Ice Cream Floats	01 11 5706 710	
		Check Total:	\$86.11			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153709	9/3/2026	UniFirst Corporation	\$88.91	Mats, Mops & Towels	01 11 8317 679	
		Check Total:	\$88.91			
153710	9/3/2026	Leslie Urban	\$54.00	Cookies for Nursing Department	01 11 6102 799	
		Check Total:	\$54.00			
153711	9/3/2026	USD333	\$300.00	CHS Yearbook Sponsorship	01 11 6106 617	
		Check Total:	\$300.00			
153712	9/3/2026	Aubrey Brianne Whitley	\$125.00	NR: Reimb. A. Whitley Larned	01 73 7338 799	
		Check Total:	\$125.00			
153713	9/3/2026	Caesar Wood	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153714	9/3/2026	Brianna Michele Wright	\$125.00	NR: Reimb. B. Wright Larned	01 73 7338 799	
		Check Total:	\$125.00			
153715	9/3/2026	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend - September	01 11 6501 631	
		Check Total:	\$50.00			
153716	9/4/2026	Drew Edward Mahin	\$600.00	Meal Money - WSU XC - JK GOLD	01 11 5514 605	
		Check Total:	\$600.00			
153717	9/4/2026	Joel Maldonado	\$160.00	Umpiring Fall Double Header	01 11 5513 671	
		Check Total:	\$160.00			
153718	9/8/2026	1st Choice Security LLC	\$195.50	1st Choice Security 7/31-8/4	01 88 9100 524	
	9/8/2026	1st Choice Security LLC	\$3,455.75	1st Choice Security 8/23-9/5	01 88 9100 524	
	9/8/2026	1st Choice Security LLC	\$839.50	1st Choice Security 8/24-9/3	01 88 9100 524	
		Check Total:	\$4,490.75			
153719	9/8/2026	Alliance Business Services, Inc	\$1,879.68	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	\$1,879.68			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153720						
	9/8/2026	Amazon Capital Services, Inc.	\$205.90	AH: Amazon supplies	01 73 7365 799	
	9/8/2026	Amazon Capital Services, Inc.	\$1,563.11	AH: CNA/CMA Badge Printer	01 73 7365 799	
	9/8/2026	Amazon Capital Services, Inc.	\$665.87	AH: Simulation Supplies	01 73 7365 799	
	9/8/2026	Amazon Capital Services, Inc.	\$100.00	NR: Simulation Supplies	01 32 2007 799	
	9/8/2026	Amazon Capital Services, Inc.	\$527.30	RE 3D Printing Supplies	01 73 7366 799	
	9/8/2026	Amazon Capital Services, Inc.	\$1,487.54	RE: Drone Frame Kit	01 73 7361 799	
	9/8/2026	Amazon Capital Services, Inc.	\$128.44	RE: Replacement Drone Accessories	01 73 7361 799	
		Check Total:	\$4,678.16			
153721						
	9/8/2026	BSN Sports	\$4,528.24	Team Gear	01 11 5526 712	
		Check Total:	\$4,528.24			
153722						
	9/8/2026	Budreau Muffler Automotive & Tow	\$22.00	Access the valve stem 17659	01 11 6502 647	
	9/8/2026	Budreau Muffler Automotive & Tow	\$303.07	Enclosed Trailer spare tires #17275	01 11 6502 647	
	9/8/2026	Budreau Muffler Automotive & Tow	\$22.00	Valve Stem not accessible 17655	01 11 6502 647	
		Check Total:	\$347.07			
153723						
	9/8/2026	Central Valley Ag Cooperative	\$1,566.80	Fleet Flue - August	01 11 7900 633	
		Check Total:	\$1,566.80			
153724						
	9/8/2026	Michelle M Charbonneau	\$400.00	6-seater stroller	01 82 9100 852	
		Check Total:	\$400.00			
153725						
	9/8/2026	Cloud County Community College	\$39,182.02	Trio benefits Jan-Aug 2026	01 34 2010 516	
		Check Total:	\$39,182.02			
153726						
	9/8/2026	Cloud County RWD #1	\$40.00	Wrestling Facility	01 11 7900 632	
		Check Total:	\$40.00			
153727						
	9/8/2026	Concordia Homestore	\$187.68	Bld 9 Apt 56 Replace shower	01 85 9100 652	
		Check Total:	\$187.68			
153728						
	9/8/2026	Concordia Town and Country	\$23.96	Bug Spray, Grass Filler 51258	01 11 7300 651	
	9/8/2026	Concordia Town and Country	\$12.58	Shop Supplies 51175	01 11 7300 651	
	9/8/2026	Concordia Town and Country	\$90.45	Shower Instal Bld 9 51052	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153728						
	9/8/2026	Concordia Town and Country	\$55.98	Tree stump remover chemical 51162	01 11 7300 651	
	9/8/2026	Concordia Town and Country	\$159.84	Vehicle Maint diesel Fluid 51716	01 11 7300 651	
		Check Total:	\$342.81			
153729						
	9/8/2026	Design Central	\$7,185.60	Chairs for Welcome Center	01 61 6100 852	
		Check Total:	\$7,185.60			
153730						
	9/8/2026	Elliott Electric Supply	\$559.99	lightbulbs	01 11 7100 650	
		Check Total:	\$559.99			
153731						
	9/8/2026	F & A Food Sales Inc.	\$350.73	Janitorial Supplies #3102006	01 11 7100 708	
		Check Total:	\$350.73			
153732						
	9/8/2026	Farm Country Ford, Inc.	\$551.83	#10 Service #213181	01 11 6502 647	
	9/8/2026	Farm Country Ford, Inc.	\$881.99	#13 Tires & Service #213218	01 11 6502 647	
	9/8/2026	Farm Country Ford, Inc.	\$118.75	#15 Service #213222	01 11 6502 647	
	9/8/2026	Farm Country Ford, Inc.	\$1,353.97	#5 Repairs #212827	01 11 6502 647	
		Check Total:	\$2,906.54			
153733						
	9/8/2026	Hood Htg., Air, Plg. Electricinc.	\$444.41	burner assembly water heater	01 85 9100 652	
		Check Total:	\$444.41			
153734						
	9/8/2026	Inceptia	\$211.80	Default Mgmt Svcs #C00190900202606	01 73 7303 799	
		Check Total:	\$211.80			
153735						
	9/8/2026	Jenzabar, Inc.	\$1,208.00	Custom Maintenance Renewal	01 73 7303 799	
	9/8/2026	Jenzabar, Inc.	\$5,625.00	Pool Service -INV-290137	01 73 7303 799	
		Check Total:	\$6,833.00			
153736						
	9/8/2026	Krier Mower and Electric	\$95.97	Toro Mower Blades #80882	01 11 7300 649	
		Check Total:	\$95.97			
153737						
	9/8/2026	William J McGuire	\$252.00	Alfalfa small squares	01 12 1102 719	
		Check Total:	\$252.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153738						
	9/8/2026	NCK Mats and More, LLC	\$177.74	Mat Cleaning - Campus 101931	01 11 7100 708	
	9/8/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning - Wrestling 101930	01 11 7100 708	
		Check Total:	\$193.04			
153739						
	9/8/2026	North Central Kansas Community Net	\$50.00	Wrestling Facility Internet - August	01 11 7900 632	
		Check Total:	\$50.00			
153740						
	9/8/2026	PrismRBS, LLC	\$3,000.00	Website Compliance Upgrade	01 83 9100 679	
		Check Total:	\$3,000.00			
153741						
	9/8/2026	Purewater of NCK	\$10.30	Children's Center salt	01 82 9100 679	
	9/8/2026	Purewater of NCK	\$25.00	Water Jug Refillis	01 11 5302 702	
		Check Total:	\$35.30			
153742						
	9/8/2026	Republican Valley Landscape, LLC	\$736.33	Dirt for Softball Field	01 11 5513 852	
		Check Total:	\$736.33			
153743						
	9/8/2026	Tiffiny S Sasser	\$75.00	Fuel reimb for line judge training	01 11 5501 799	
		Check Total:	\$75.00			
153744						
	9/8/2026	The Feed Shed	\$104.00	feed	01 12 1102 719	
		Check Total:	\$104.00			
153745						
	9/8/2026	TouchTone Communications, Inc	\$80.04	Toll Free Calls on 800#	01 11 6501 631	
		Check Total:	\$80.04			
153746						
	9/8/2026	Trajecsys LLC	\$5,800.00	NR: Student Trajecsys	01 32 2007 799	
		Check Total:	\$5,800.00			
153747						
	9/8/2026	TreviPay-Walmart	\$42.93	food	01 82 9100 741	
	9/8/2026	TreviPay-Walmart	\$353.40	Food for Thor's Community Cupboard	01 73 7357 799	
		Check Total:	\$396.33			
153748						
	9/8/2026	Turnitin Holdings LLC	\$697.65	NR: Exam Soft	01 73 7338 799	
		Check Total:	\$697.65			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153749	9/8/2026	UniFirst Corporation	\$88.91	Mats, Mops & Towels	01 11 8317 679	
Check Total:			\$88.91			
153750	9/11/2026	Airgas USA, LLC	\$35.70	Tip CTNG Victor 0-1-101 ACET	01 12 1103 701	
Check Total:			\$35.70			
153751	9/11/2026	Amazon Capital Services, Inc.	\$188.97	2 pack of chair matts for offices	01 11 6501 852	
	9/11/2026	Amazon Capital Services, Inc.	\$33.99	Baskets for welcome Baskets for Staff	01 11 6106 617	
	9/11/2026	Amazon Capital Services, Inc.	\$13.14	book for book store	01 83 9100 742	
	9/11/2026	Amazon Capital Services, Inc.	\$124.20	Book for Bookstore	01 83 9100 742	
	9/11/2026	Amazon Capital Services, Inc.	\$1,075.13	Books for Book Store	01 83 9100 742	
	9/11/2026	Amazon Capital Services, Inc.	\$60.46	Books for bookstore	01 83 9100 742	
	9/11/2026	Amazon Capital Services, Inc.	\$81.30	Books for Bookstore	01 83 9100 742	
	9/11/2026	Amazon Capital Services, Inc.	\$124.20	Books for Bookstore	01 83 9100 742	
	9/11/2026	Amazon Capital Services, Inc.	\$172.98	Books for Bookstore	01 83 9100 742	
	9/11/2026	Amazon Capital Services, Inc.	\$885.36	Books for Bookstore	01 83 9100 742	
	9/11/2026	Amazon Capital Services, Inc.	\$29.76	Bulletin Board	01 11 6501 702	
	9/11/2026	Amazon Capital Services, Inc.	\$319.92	Bulletin Board for Instructor Offices	01 11 6501 702	
	9/11/2026	Amazon Capital Services, Inc.	\$239.94	Chair Matts for Instructor offices	01 11 6501 852	
	9/11/2026	Amazon Capital Services, Inc.	\$31.16	Chalk for the Game room	01 11 5706 710	
	9/11/2026	Amazon Capital Services, Inc.	\$19.79	File Holder for Information Center	01 11 6501 704	
	9/11/2026	Amazon Capital Services, Inc.	\$250.00	Large fans for Tech Building	01 11 7100 650	
	9/11/2026	Amazon Capital Services, Inc.	\$65.94	Radios for Game Room, Union and Welcome	01 11 5706 852	
	9/11/2026	Amazon Capital Services, Inc.	\$18.99	Sheets for the Cot for wellness room	01 11 6501 852	
	9/11/2026	Amazon Capital Services, Inc.	\$75.99	Stools for Office	01 85 9100 617	
	9/11/2026	Amazon Capital Services, Inc.	\$236.76	Supplies for Student Activity	01 11 5706 710	
	9/11/2026	Amazon Capital Services, Inc.	\$1,499.99	Touchscreen TV for Art Room	01 73 7303 799	
	9/11/2026	Amazon Capital Services, Inc.	\$218.99	Trashcan for Booster Club Room	01 11 7100 650	
	9/11/2026	Amazon Capital Services, Inc.	\$79.78	Tri Flow Aerosol Spray	01 11 7100 650	
	9/11/2026	Amazon Capital Services, Inc.	\$58.89	TV Mount for Art Room	01 11 7100 650	
	9/11/2026	Amazon Capital Services, Inc.	\$189.99	Washing machine lid	01 11 7100 650	
Check Total:			\$6,095.62			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153752	9/11/2026	BCS Apparel	\$1,174.15	Nike Trucker Caps	01 83 9100 743	
Check Total:			\$1,174.15			
153753	9/11/2026	Blade Empire Publishing Co., Inc.	\$29.99	BOT signature stamp	01 11 6102 702	
Check Total:			\$29.99			
153754	9/11/2026	CCCC Bookstore	\$164.05	Welcome Basket Merchandise	01 11 6106 617	
	9/11/2026	CCCC Bookstore	\$60.35	Welcome Basket Supplies	01 11 6106 617	
Check Total:			\$224.40			
153755	9/11/2026	Concordia Homestore	\$10.52	Keys 501602/4	01 85 9100 852	
Check Total:			\$10.52			
153756	9/11/2026	Dillons Customer Charges	\$43.00	Do-Not Stress "Donuts"	01 11 8315 617	
Check Total:			\$43.00			
153757	9/11/2026	Foley Equipment	\$6,717.39	K Bus repairs	01 11 6502 647	
Check Total:			\$6,717.39			
153758	9/11/2026	Geary County Public Building Commis:	\$8,243.75	GCC Bldg D Interest payment	01 65 6200 679	
Check Total:			\$8,243.75			
153759	9/11/2026	Greg Peltier Enterprises, LLC	\$390.00	2- 12 ga 37 x 60 steel	01 12 1103 701	
Check Total:			\$390.00			
153760	9/11/2026	Melissa M Gustin Olmos	\$114.55	Travel to Concordia for Student Books	01 11 8316 603	
Check Total:			\$114.55			
153761	9/11/2026	Hood Htg., Air, Plg. Electricinc.	\$313.84	Childcare Center filter/ thermostat	01 11 7100 650	
Check Total:			\$313.84			
153762	9/11/2026	Kryterion, Inc.	\$396.00	AH:July 26 Test Delivery Fees JC	01 73 7365 799	
Check Total:			\$396.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153763	9/11/2026	Lampton Welding Supply	\$46.08	Oxygen Cylinder Rental Fee	01 12 1103 701	
		Check Total:	\$46.08			
153764	9/11/2026	Haley Marie Lewis	\$300.00	Small Snow cones for Back to School BBQ	01 11 5706 710	
		Check Total:	\$300.00			
153765	9/11/2026	Medco Supply Company	\$3,887.28	Athletic Training Supplies	01 11 5502 852	
		Check Total:	\$3,887.28			
153766	9/11/2026	Megan L Munger	\$114.55	Travel for New Faculty Orientation	01 11 8316 603	
		Check Total:	\$114.55			
153767	9/11/2026	Print 5 - Blade Empire	\$469.98	Card stock and White Envelopes	01 11 6501 704	
	9/11/2026	Print 5 - Blade Empire	\$256.00	Card Stock for Marketing	01 11 6501 704	
		Check Total:	\$725.98			
153768	9/11/2026	Quill	\$289.00	New Printer for information Center	01 11 6501 649	
	9/11/2026	Quill	\$147.99	Printer cartridge	01 11 6501 702	
		Check Total:	\$436.99			
153769	9/11/2026	Rydin Decal	\$743.62	Off and on Campus Parking permits	01 88 9100 799	
		Check Total:	\$743.62			
153770	9/11/2026	Saint Johns High School	\$195.00	Year book AD	01 11 6106 617	
		Check Total:	\$195.00			
153771	9/11/2026	Secure Shred of N.C.K.	\$240.00	Concordia Secure Shred	01 11 6200 679	
		Check Total:	\$240.00			
153772	9/11/2026	Sherwin-Williams Co., INC	\$228.06	Paint and supplies	01 11 7100 650	
		Check Total:	\$228.06			
153773	9/11/2026	Kent A Smith	\$247.95	Reimbursement for Mileage	01 11 6502 603	
	9/11/2026	Kent A Smith	\$251.58	reimbursement for Mileage	01 11 6502 603	
		Check Total:	\$499.53			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153774						
	9/11/2026	TreviPay-Walmart	\$47.64	Adapter for Jessica comp monitor and oth	01 73 7303 799	
	9/11/2026	TreviPay-Walmart	\$28.16	Apples & distilled water	01 73 7377 799	
	9/11/2026	TreviPay-Walmart	\$29.06	Cookies/treats	01 11 5704 701	
	9/11/2026	TreviPay-Walmart	\$50.53	Hall Crawl - Dami	01 85 9100 617	
	9/11/2026	TreviPay-Walmart	\$40.94	President's Office Drinks	01 11 6102 799	
	9/11/2026	TreviPay-Walmart	\$214.00	Supplies for the villiage	01 85 9100 652	
		Check Total:	\$410.33			
153775						
	9/11/2026	UniFirst Corporation	\$88.91	Mats, Mops & Towels	01 11 8317 679	
		Check Total:	\$88.91			
153776						
	9/14/2026	Amazon Capital Services, Inc.	\$42.90	Fish Food	01 73 7372 799	
	9/14/2026	Amazon Capital Services, Inc.	\$35.95	Saltwater Master Test Kit Microbiology	01 73 7372 799	
		Check Total:	\$78.85			
153777						
	9/14/2026	Bomgaars Supply, Inc	\$22.71	Gloves	01 12 1102 719	
		Check Total:	\$22.71			
153778						
	9/14/2026	Building Controls and Services, Inc,	\$1,470.60	Tech Building units RTU1 & 2	01 11 7100 650	
		Check Total:	\$1,470.60			
153779						
	9/14/2026	Bumper to Bumper of Concordia	\$34.90	AC O-ring & Refrigerant	01 11 7300 649	
		Check Total:	\$34.90			
153780						
	9/14/2026	Burlington English Inc	\$2,880.00	Burlington English Software	01 23 0000 205	
		Check Total:	\$2,880.00			
153781						
	9/14/2026	Concordia Homestore	\$13.49	Electrical Supplies	01 85 9100 652	
		Check Total:	\$13.49			
153782						
	9/14/2026	Concordia Town and Country	\$142.97	Metal Brakets & drill bit kit	01 11 7300 651	
		Check Total:	\$142.97			
153783						
	9/14/2026	Consolidated Management Co.	\$546.00	Daycare Meals 8/17-8/21	01 82 9100 741	
	9/14/2026	Consolidated Management Co.	\$503.10	Daycare Meals 8/24-8/28	01 82 9100 741	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153783						
	9/14/2026	Consolidated Management Co.	\$487.50	Daycare meals 8/31-9/4	01 82 9100 741	
		Check Total:	\$1,536.60			
153784						
	9/14/2026	Hood Htg., Air, Plg. Electricinc.	\$1,027.06	Cafeteria drain/ Book Shop AC 122843	01 11 7100 650	
	9/14/2026	Hood Htg., Air, Plg. Electricinc.	\$23.54	Capacitor 35MFD 119752	01 85 9100 652	
	9/14/2026	Hood Htg., Air, Plg. Electricinc.	\$349.90	Compressor, Refrigerant Dorm15 119967	01 85 9100 652	
	9/14/2026	Hood Htg., Air, Plg. Electricinc.	\$413.99	Extension Cord / Angle Plug 120940	01 11 7100 650	
	9/14/2026	Hood Htg., Air, Plg. Electricinc.	\$1,308.79	Jessica's AC 122601	01 11 7100 650	
	9/14/2026	Hood Htg., Air, Plg. Electricinc.	\$795.87	Materials for Air Handler 119235	01 11 7100 650	
	9/14/2026	Hood Htg., Air, Plg. Electricinc.	\$8,231.40	Tech Bld Back Flow Preventer 119505	01 11 7100 650	
		Check Total:	\$12,150.55			
153785						
	9/14/2026	Junction City Area Chamber ofComme	\$80.00	Mac Breakfast August 26	01 11 8316 610	
		Check Total:	\$80.00			
153786						
	9/14/2026	Kryterion, Inc.	\$72.00	AH: August 26 Test Delivery Fees	01 73 7365 799	
		Check Total:	\$72.00			
153787						
	9/14/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning - Wrestling 102038	01 11 7100 708	
	9/14/2026	NCK Mats and More, LLC	\$157.36	Mat Cleaning- Campus 102039	01 11 7100 708	
		Check Total:	\$172.66			
153788						
	9/14/2026	Proctorio	\$7,200.00	Year 1 of 3 Standard Annual License	01 73 7303 799	
		Check Total:	\$7,200.00			
153789						
	9/14/2026	Amanda J Strait	\$372.02	KBOR Perkins Annual Meeting Meal and lod	01 35 2007 616	
	9/14/2026	Amanda J Strait	\$81.47	Reimbursment for Adjunct meet supplies	01 11 1539 614	
		Check Total:	\$453.49			
153790						
	9/14/2026	TreviPay-Walmart	\$9.88	Charging Cube for Security Phone	01 11 8316 702	
	9/14/2026	TreviPay-Walmart	\$41.49	Rags power cord, Supplies	01 11 7300 651	
	9/14/2026	TreviPay-Walmart	\$26.15	Towels for Cadavers	01 73 7372 799	
		Check Total:	\$77.52			
153791						
	9/14/2026	Caesar Wood	\$68.59	Data Dinner	01 11 6200 601	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153791	9/14/2026	Caesar Wood	\$30.54	Lunch W/HR candidate	01 11 6200 601	
Check Total:			\$99.13			
153792	9/14/2026	Xerox Corporation	\$639.23	copier overage 2-26 to 05-26	01 11 6501 643	
	9/14/2026	Xerox Corporation	\$2,725.64	Sept copier invoice	01 11 6501 643	
	9/14/2026	Xerox Corporation	\$678.41	Sept copier invoice	01 11 8316 643	
Check Total:			\$4,043.28			
153793	9/14/2026	Amazon Capital Services, Inc.	\$29.76	Kleenex for Music Dept	01 11 1116 701	
	9/14/2026	Amazon Capital Services, Inc.	\$227.94	Sheet music wire holders	01 11 1116 701	
Check Total:			\$257.70			
153794	9/14/2026	Card Services	\$61.50	AH: Individual application fees	01 73 7365 799	
	9/14/2026	Card Services	\$830.00	NR: ODAN Conference Registration	01 32 2007 799	
	9/14/2026	Card Services	\$451.00	NR: Student Background Checks	01 73 7338 799	
	9/14/2026	Card Services	\$15.00	RE: Drone Registration September	01 12 1127 627	
Check Total:			\$1,357.50			
153795	9/14/2026	CCCC Bookstore	\$12.75	3 Thor window decals	01 11 1116 701	
	9/14/2026	CCCC Bookstore	\$20.00	Learn to play piano book	01 11 1116 701	
	9/14/2026	CCCC Bookstore	\$46.75	Thor Window Decals	01 11 1116 701	
Check Total:			\$79.50			
153796	9/14/2026	Clay Center Dispatch	\$162.00	26-27 Sports section sponsorship	01 11 6107 615	
Check Total:			\$162.00			
153797	9/14/2026	Consolidated Management Co.	\$180.00	Pizza for Tailgate	01 85 9100 617	
Check Total:			\$180.00			
153798	9/14/2026	Hastings Tribune	\$180.00	2026 College Bound section	01 11 6107 615	
Check Total:			\$180.00			
153799	9/14/2026	JW Pepper & Son, Inc.	\$196.00	Sheet music for band	01 11 1116 701	
Check Total:			\$196.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153800	9/14/2026	KNCK Concordia Radio	\$99.00	High School sports sponsor	01 11 6107 615	
Check Total:			\$99.00			
153801	9/14/2026	Print 5 - Blade Empire	\$75.00	Back to school section	01 11 6107 615	
Check Total:			\$75.00			
153802	9/14/2026	Quill	\$144.05	Binders for Production Room	01 11 6501 702	
	9/14/2026	Quill	\$81.95	Calculators & Clorox Wipes	01 11 6501 702	
	9/14/2026	Quill	\$280.89	Ink Pens	01 11 6501 702	
	9/14/2026	Quill	\$399.80	Paper for Production Room	01 11 6501 704	
	9/14/2026	Quill	\$97.78	Wirer Binders	01 11 6501 704	
Check Total:			\$1,004.47			
153803	9/14/2026	Craig Eugene Smith	\$69.00	Gas reimbursement	01 11 6502 721	
	9/14/2026	Craig Eugene Smith	\$112.50	Gas reimbursement	01 11 6502 721	
Check Total:			\$181.50			
153804	9/14/2026	TreviPay-Walmart	\$22.88	Memory Card for Radio Station	01 11 1115 701	
Check Total:			\$22.88			
153805	9/14/2026	UPS Freight	\$78.37	UPS 7-25 Invoice	01 83 9100 611	
	9/14/2026	UPS Freight	\$54.48	UPS 8-1 Invoice	01 83 9100 611	
	9/14/2026	UPS Freight	\$204.27	UPS 8-15 Invoice	01 83 9100 611	
	9/14/2026	UPS Freight	\$26.59	UPS 8-17 Invoice	01 83 9100 611	
	9/14/2026	UPS Freight	\$454.05	UPS 8-22 Invoice	01 83 9100 611	
	9/14/2026	UPS Freight	\$29.47	UPS 8-8 Invoice	01 83 9100 611	
	9/14/2026	UPS Freight	\$167.77	UPS 9-5 Invoice	01 83 9100 611	
Check Total:			\$1,015.00			
153806	9/14/2026	Washington County News	\$345.00	26-27 Youth Booster package	01 11 6107 615	
Check Total:			\$345.00			
153807	9/15/2026	Shaun L. Herring	\$965.00	A/R refund check	01 11 0000 131	
Check Total:			\$965.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153808	9/15/2026	Andrew J. Prather	\$679.00	A/R refund check	01 11 0000 131	
		Check Total:	\$679.00			
153809	9/15/2026	Carly M. Rothfuss	\$115.00	A/R refund check	01 11 0000 131	
		Check Total:	\$115.00			
153810	9/15/2026	Aron J. Prather	\$53.00	A/R refund check	01 11 0000 131	
		Check Total:	\$53.00			
153811	9/15/2026	Carter Mayginnnes	\$977.00	A/R refund check	01 11 0000 131	
		Check Total:	\$977.00			
153812	9/15/2026	Kaden M. Lomax	\$1,264.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,264.00			
153813	9/15/2026	Aubree D. Sprott	\$81.00	A/R refund check	01 11 0000 131	
		Check Total:	\$81.00			
153814	9/15/2026	Andrew S. Henderson	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153815	9/15/2026	Jalarie D. Johnston	\$327.00	A/R refund check	01 11 0000 131	
		Check Total:	\$327.00			
153816	9/15/2026	Baileigh Peters	\$451.00	A/R refund check	01 11 0000 131	
		Check Total:	\$451.00			
153817	9/15/2026	Stella J. Trost	\$338.00	A/R refund check	01 11 0000 131	
		Check Total:	\$338.00			
153818	9/15/2026	Grace E. Rowland	\$273.00	A/R refund check	01 11 0000 131	
		Check Total:	\$273.00			
153819	9/15/2026	Breckyn J. Reynolds	\$186.00	A/R refund check	01 11 0000 131	
		Check Total:	\$186.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153820	9/15/2026	Kayley K. McGuire	\$239.00	A/R refund check	01 11 0000 131	
		Check Total:	\$239.00			
153821	9/15/2026	Tehgan N. Kennedy	\$442.00	A/R refund check	01 11 0000 131	
		Check Total:	\$442.00			
153822	9/15/2026	Jordyn L. Gutsch	\$435.00	A/R refund check	01 11 0000 131	
		Check Total:	\$435.00			
153823	9/15/2026	Kemper P. Schardein	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153824	9/15/2026	Kendra A. Gengler	\$822.00	A/R refund check	01 11 0000 131	
		Check Total:	\$822.00			
153825	9/15/2026	Molly McGee	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
153826	9/15/2026	Reagan E. Cheney	\$375.00	A/R refund check	01 11 0000 131	
		Check Total:	\$375.00			
153827	9/15/2026	Brooklyn M. Thielen	\$441.00	A/R refund check	01 11 0000 131	
		Check Total:	\$441.00			
153828	9/15/2026	Kale W. Wessling	\$1,202.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,202.00			
153829	9/15/2026	Scarlett A. Ludwig	\$750.00	A/R refund check	01 11 0000 131	
		Check Total:	\$750.00			
153830	9/15/2026	Ezri B. Catlin	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
153831	9/15/2026	Matthew J. Collette	\$1,622.50	A/R refund check	01 11 0000 131	
		Check Total:	\$1,622.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153832	9/15/2026	Sawyer D. Stephens	\$1,062.50	A/R refund check	01 11 0000 131	
Check Total:			\$1,062.50			
153833	9/15/2026	Eli K. Henderson	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153834	9/15/2026	Parker D. Jackson	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153835	9/15/2026	Jaylin Roush	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153836	9/15/2026	Christiana M. Niewald	\$375.00	A/R refund check	01 11 0000 131	
Check Total:			\$375.00			
153837	9/15/2026	Olivia M. Christensen	\$338.00	A/R refund check	01 11 0000 131	
Check Total:			\$338.00			
153838	9/15/2026	Burke Kindel	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153839	9/15/2026	Oakleigh Teel	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153840	9/15/2026	Nathan D. Knoll	\$57.00	A/R refund check	01 11 0000 131	
Check Total:			\$57.00			
153841	9/15/2026	Malik Ricketts	\$375.00	A/R refund check	01 11 0000 131	
Check Total:			\$375.00			
153842	9/15/2026	Addyson Pladson	\$55.00	A/R refund check	01 11 0000 131	
Check Total:			\$55.00			
153843	9/15/2026	Jaylee Browne	\$55.00	A/R refund check	01 11 0000 131	
Check Total:			\$55.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153844	9/15/2026	Bryn O. Lund	\$375.00	A/R refund check	01 11 0000 131	
		Check Total:	\$375.00			
153845	9/15/2026	Jasmine Larry	\$755.00	A/R refund check	01 11 0000 131	
		Check Total:	\$755.00			
153846	9/15/2026	Sadie L. Starr	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153847	9/15/2026	Ellie M. Stephens	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153848	9/15/2026	Hannah J. Bridwell	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153849	9/15/2026	Kaden A. Looper	\$273.00	A/R refund check	01 11 0000 131	
		Check Total:	\$273.00			
153850	9/15/2026	Cecilia A. Horinek	\$110.00	A/R refund check	01 11 0000 131	
		Check Total:	\$110.00			
153851	9/15/2026	Tessa R. Herrman	\$89.00	A/R refund check	01 11 0000 131	
		Check Total:	\$89.00			
153852	9/15/2026	Luke H. Tremblay	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
153853	9/15/2026	Kaley M. Frydendall	\$455.00	A/R refund check	01 11 0000 131	
		Check Total:	\$455.00			
153854	9/15/2026	Miriya R. Coulter	\$76.00	A/R refund check	01 11 0000 131	
		Check Total:	\$76.00			
153855	9/15/2026	Caylor R. Clark	\$57.00	A/R refund check	01 11 0000 131	
		Check Total:	\$57.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153856	9/15/2026	Sadie B. Phomchaleun	\$156.00	A/R refund check	01 11 0000 131	
Check Total:			\$156.00			
153857	9/15/2026	Zaeley Garst	\$58.00	A/R refund check	01 11 0000 131	
Check Total:			\$58.00			
153858	9/15/2026	Coby L. Branson	\$2,737.00	A/R refund check	01 11 0000 131	
Check Total:			\$2,737.00			
153859	9/15/2026	Hunter A. Ordoyne	\$433.00	A/R refund check	01 11 0000 131	
Check Total:			\$433.00			
153860	9/15/2026	Aden J. Sokham	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153861	9/15/2026	Angela B. Martinez Cervantes	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153862	9/15/2026	Alhaji S. Moiwah	\$238.80	A/R refund check	01 11 0000 131	
Check Total:			\$238.80			
153863	9/15/2026	Caleb S. Dlabal	\$448.00	A/R refund check	01 11 0000 131	
Check Total:			\$448.00			
153864	9/15/2026	Catelyn E. Rothchild	\$375.00	A/R refund check	01 11 0000 131	
Check Total:			\$375.00			
153865	9/15/2026	Scouten C. Baker	\$55.00	A/R refund check	01 11 0000 131	
Check Total:			\$55.00			
153866	9/15/2026	Sadie N. Greene	\$375.00	A/R refund check	01 11 0000 131	
Check Total:			\$375.00			
153867	9/15/2026	Audrey M. Hahn	\$433.00	A/R refund check	01 11 0000 131	
Check Total:			\$433.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153868	9/15/2026	Luke J. Hunter	\$70.00	A/R refund check	01 11 0000 131	
		Check Total:	\$70.00			
153869	9/15/2026	Alexa E. Jordan	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153870	9/15/2026	Lila R. Wallace	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153871	9/15/2026	Jace Jones	\$375.00	A/R refund check	01 11 0000 131	
		Check Total:	\$375.00			
153872	9/15/2026	Braxton M. Logan	\$750.00	A/R refund check	01 11 0000 131	
		Check Total:	\$750.00			
153873	9/15/2026	Gavin H. Wright	\$375.00	A/R refund check	01 11 0000 131	
		Check Total:	\$375.00			
153874	9/15/2026	Allison M. Beisner	\$234.00	A/R refund check	01 11 0000 131	
		Check Total:	\$234.00			
153875	9/15/2026	Boede D. Porter	\$375.00	A/R refund check	01 11 0000 131	
		Check Total:	\$375.00			
153876	9/15/2026	Griffin L. Johnson	\$375.00	A/R refund check	01 11 0000 131	
		Check Total:	\$375.00			
153877	9/15/2026	Kaleb J. Leis	\$100.00	A/R refund check	01 11 0000 131	
		Check Total:	\$100.00			
153878	9/15/2026	Evan J. Giersch	\$195.00	A/R refund check	01 11 0000 131	
		Check Total:	\$195.00			
153879	9/15/2026	Olivia Swagerty	\$80.00	A/R refund check	01 11 0000 131	
		Check Total:	\$80.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153880	9/15/2026	Sara Weishaupt	\$105.00	A/R refund check	01 11 0000 131	
		Check Total:	\$105.00			
153881	9/15/2026	Myla L. Holdren	\$375.00	A/R refund check	01 11 0000 131	
		Check Total:	\$375.00			
153882	9/15/2026	Elijah Shepard	\$270.00	A/R refund check	01 11 0000 131	
		Check Total:	\$270.00			
153883	9/15/2026	Patrick S. Cyphers	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153884	9/15/2026	Jason M. Blazek	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153885	9/15/2026	Mea G. Affolter	\$162.00	A/R refund check	01 11 0000 131	
		Check Total:	\$162.00			
153886	9/15/2026	Carolyn J. Bennett	\$454.00	A/R refund check	01 11 0000 131	
		Check Total:	\$454.00			
153887	9/15/2026	Cadence E. Bilbrey	\$100.00	A/R refund check	01 11 0000 131	
		Check Total:	\$100.00			
153888	9/15/2026	Henry P. Woods	\$375.00	A/R refund check	01 11 0000 131	
		Check Total:	\$375.00			
153889	9/15/2026	Rien Pospichal	\$534.00	A/R refund check	01 11 0000 131	
		Check Total:	\$534.00			
153890	9/15/2026	Benjamin J. Steiner	\$406.00	A/R refund check	01 11 0000 131	
		Check Total:	\$406.00			
153891	9/15/2026	Aaleah N. Christiansen	\$468.00	A/R refund check	01 11 0000 131	
		Check Total:	\$468.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153892	9/15/2026	Claire L. Mick	\$420.00	A/R refund check	01 11 0000 131	
Check Total:			\$420.00			
153893	9/15/2026	Giuliana R. Smith	\$196.50	A/R refund check	01 11 0000 131	
Check Total:			\$196.50			
153894	9/15/2026	Elliot N. Rock	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153895	9/15/2026	Account Recovery Specialists, Inc	\$366.69	Garnishment 1144955-Robert A Aketun	01 11 0000 202	
Check Total:			\$366.69			
153896	9/15/2026	Aflac	\$38.74	Payroll Deduction	01 11 0000 202	
	9/15/2026	Aflac	\$12.87		01 11 0000 202	
	9/15/2026	Aflac	\$62.92		01 11 0000 202	
	9/15/2026	Aflac	\$27.40		01 11 0000 202	
	9/15/2026	Aflac	\$35.88		01 11 0000 202	
	9/15/2026	Aflac	\$25.09		01 11 0000 202	
	9/15/2026	Aflac	\$56.16		01 11 0000 202	
	9/15/2026	Aflac	\$47.84		01 11 0000 202	
	9/15/2026	Aflac	\$30.55		01 11 0000 202	
	9/15/2026	Aflac	\$30.55		01 11 0000 202	
	9/15/2026	Aflac	\$35.88		01 11 0000 202	
	9/15/2026	Aflac	\$60.45		01 11 0000 202	
	9/15/2026	Aflac	\$56.16		01 11 0000 202	
	9/15/2026	Aflac	\$21.97		01 11 0000 202	
	9/15/2026	Aflac	\$27.04		01 11 0000 202	
	9/15/2026	Aflac	\$17.16		01 11 0000 202	
	9/15/2026	Aflac	\$25.09		01 11 0000 202	
	9/15/2026	Aflac	\$31.20		01 11 0000 202	
	9/15/2026	Aflac	\$12.87		01 11 0000 202	
	9/15/2026	Aflac	\$11.31		01 11 0000 202	
	9/15/2026	Aflac	\$84.24		01 11 0000 202	
	9/15/2026	Aflac	\$97.89		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153896						
	9/15/2026	Aflac	\$40.36	Payroll Deduction	01 11 0000 202	
	9/15/2026	Aflac	\$37.90		01 11 0000 202	
	9/15/2026	Aflac	\$54.23		01 11 0000 202	
	9/15/2026	Aflac	\$69.68		01 11 0000 202	
	9/15/2026	Aflac	\$69.68		01 11 0000 202	
	9/15/2026	Aflac	\$72.93		01 11 0000 202	
	9/15/2026	Aflac	\$40.69		01 11 0000 202	
	9/15/2026	Aflac	\$54.00		01 11 0000 202	
	9/15/2026	Aflac	\$84.89		01 11 0000 202	
	9/15/2026	Aflac	\$27.04		01 11 0000 202	
	9/15/2026	Aflac	\$52.00		01 11 0000 202	
	9/15/2026	Aflac	\$39.13		01 11 0000 202	
	9/15/2026	Aflac	\$6.65		01 11 0000 202	
	9/15/2026	Aflac	\$30.60		01 11 0000 202	
	9/15/2026	Aflac	\$26.25		01 11 0000 202	
	9/15/2026	Aflac	\$34.58		01 11 0000 202	
	9/15/2026	Aflac	\$72.80		01 11 0000 202	
	9/15/2026	Aflac	\$34.58		01 11 0000 202	
	9/15/2026	Aflac	\$20.02		01 11 0000 202	
	9/15/2026	Aflac	\$27.30		01 11 0000 202	
	9/15/2026	Aflac	\$43.68		01 11 0000 202	
	9/15/2026	Aflac	\$36.40		01 11 0000 202	
	9/15/2026	Aflac	\$15.21		01 11 0000 202	
	9/15/2026	Aflac	\$72.67		01 11 0000 202	
	9/15/2026	Aflac	\$10.14		01 11 0000 202	
	9/15/2026	Aflac	\$10.53		01 11 0000 202	
	9/15/2026	Aflac	\$51.74		01 11 0000 202	
	9/15/2026	Aflac	\$5.50		01 11 0000 202	
Check Total:			\$1,990.44			
153897						
	9/15/2026	CCCC Foundation	\$22.92	Payroll Deduction	01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$4.17		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153897						
	9/15/2026	CCCC Foundation	\$17.09	Payroll Deduction	01 11 0000 202	
	9/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$250.00		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$10.42		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$14.40		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$13.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$16.00		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$24.88		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$22.91		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$41.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153897						
	9/15/2026	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$79.20		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$15.66		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$41.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$14.73		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$37.52		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$29.92		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$30.84		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$83.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$62.50		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$33.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$6.07		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$32.92		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153897						
	9/15/2026	CCCC Foundation	\$3.67	Payroll Deduction	01 11 0000 202	
	9/15/2026	CCCC Foundation	\$24.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$50.83		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$20.84		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$408.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$4.16		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$40.00		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$22.50		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$4.16		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	9/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
Check Total:			\$2,341.52			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153898						
	9/15/2026	Cloud County Community College	\$156.00	Payroll Deduction	01 11 0000 202	
		Check Total:	\$156.00			
153899						
	9/15/2026	Fiduciary Trust Company of New Ham	\$300.00	Payroll Deduction	01 11 0000 202	
		Check Total:	\$300.00			
153900						
	9/15/2026	Kansas Payment Center	\$200.00	Payroll Deduction	01 11 0000 202	
	9/15/2026	Kansas Payment Center	\$150.00		01 11 0000 202	
		Check Total:	\$350.00			
153901						
	9/15/2026	KNEA	\$57.17	Payroll Deduction	01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
	9/15/2026	KNEA	\$57.17		01 11 0000 202	
		Check Total:	\$686.04			
153902						
	9/15/2026	WEX Health, Inc	\$625.00	Payroll Deduction	01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$625.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$20.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$5.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$83.34		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$150.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$266.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153902						
	9/15/2026	WEX Health, Inc	\$50.00	Payroll Deduction	01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$175.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$41.67		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$30.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$250.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$55.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$125.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$175.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$120.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$10.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$10.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$70.06		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$11.11		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$12.50		01 11 0000 202	
	9/15/2026	WEX Health, Inc	\$125.00		01 11 0000 202	
Check Total:			\$4,110.36			
153903						
	9/16/2026	Matthew W. Ford	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153904	9/16/2026	Makenna M. Elliott	\$474.00	A/R refund check	01 11 0000 131	
		Check Total:	\$474.00			
153905	9/16/2026	Kacie D. Price	\$77.00	A/R refund check	01 11 0000 131	
		Check Total:	\$77.00			
153906	9/16/2026	Allison L. Adams	\$765.00	A/R refund check	01 11 0000 131	
		Check Total:	\$765.00			
153907	9/16/2026	Leah M. Scherberger	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
153908	9/16/2026	Kale R. Schroeder	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153909	9/16/2026	Lili F. Brooks	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153910	9/16/2026	Ben W. Nicholson	\$136.00	A/R refund check	01 11 0000 131	
		Check Total:	\$136.00			
153911	9/16/2026	Phoenix Thompson	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153912	9/16/2026	Abigail R. Wellman	\$325.00	A/R refund check	01 11 0000 131	
		Check Total:	\$325.00			
153913	9/16/2026	Arihanna J. Koehn	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153914	9/16/2026	Jaci L. Vonlintel	\$64.00	A/R refund check	01 11 0000 131	
		Check Total:	\$64.00			
153915	9/16/2026	Brooke L. Lougheed	\$660.00	A/R refund check	01 11 0000 131	
		Check Total:	\$660.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153916	9/16/2026	Rigdon Lambeth	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153917	9/16/2026	Kinzee A. Motes	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153918	9/16/2026	Thi Hoa Nguyen	\$287.00	A/R refund check	01 11 0000 131	
Check Total:			\$287.00			
153919	9/16/2026	Danner Benfer	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153920	9/16/2026	Boone Richard	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153921	9/16/2026	Emma M. Bray	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153922	9/16/2026	Koehn M. Williams	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153923	9/16/2026	Lane Griffin	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153924	9/16/2026	Brady J. Strait	\$152.00	A/R refund check	01 11 0000 131	
Check Total:			\$152.00			
153925	9/16/2026	Vivian L. Owen	\$118.00	A/R refund check	01 11 0000 131	
Check Total:			\$118.00			
153926	9/16/2026	Noah G. Demars	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
153927	9/16/2026	Grier Panzer	\$68.25	A/R refund check	01 11 0000 131	
Check Total:			\$68.25			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153928	9/16/2026	Kaden Christen	\$1,000.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,000.00			
153929	9/16/2026	Kaden R. Millard	\$68.25	A/R refund check	01 11 0000 131	
		Check Total:	\$68.25			
153930	9/16/2026	Beau H. Bayouth	\$68.00	A/R refund check	01 11 0000 131	
		Check Total:	\$68.00			
153931	9/16/2026	Caden J. Dinkel	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153932	9/16/2026	Liam L. McNutt	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153933	9/16/2026	Taylor Swygert	\$430.00	A/R refund check	01 11 0000 131	
		Check Total:	\$430.00			
153934	9/16/2026	Joseph H. Unruh	\$250.00	A/R refund check	01 11 0000 131	
		Check Total:	\$250.00			
153935	9/16/2026	Amanda J. Rosser	\$7.00	A/R refund check	01 11 0000 131	
		Check Total:	\$7.00			
153936	9/16/2026	Paxton M. Sokham	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			
153937	9/16/2026	Gracie K. Lewis	\$686.00	A/R refund check	01 11 0000 131	
		Check Total:	\$686.00			
153938	9/16/2026	Parker A. Hann	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
153939	9/16/2026	Paige A. Ensey	\$1,063.38	A/R refund check	01 11 0000 131	
		Check Total:	\$1,063.38			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153940						
	9/17/2026	Altius Awards and Apparel	\$10.00	Plaque plates for Burnell Ukens award	01 11 5501 852	
		Check Total:	\$10.00			
153941						
	9/17/2026	Amazon Capital Services, Inc.	\$796.98	Cable & Switches for Nursing	01 73 7303 799	
	9/17/2026	Amazon Capital Services, Inc.	\$84.66	Corn Hole Bags for Game room	01 11 5706 711	
	9/17/2026	Amazon Capital Services, Inc.	\$83.78	Fake Flowers for the Pots outside café	01 11 7500 852	
	9/17/2026	Amazon Capital Services, Inc.	\$19.57	I phone charger for i pads	01 11 5502 852	
	9/17/2026	Amazon Capital Services, Inc.	\$20.79	Necklaces and bracelet supplies	01 11 5706 710	
	9/17/2026	Amazon Capital Services, Inc.	\$328.22	New Switch for Thunder Heights Floor 2	01 73 7303 799	
	9/17/2026	Amazon Capital Services, Inc.	\$59.99	Peel and Stick wall paper for Trophy cas	01 11 7500 852	
	9/17/2026	Amazon Capital Services, Inc.	\$13.32	Receiver for keyboard	01 11 6501 702	
	9/17/2026	Amazon Capital Services, Inc.	\$115.92	Vinyl Gloves for Class	01 11 1142 701	
		Check Total:	\$1,523.23			
153942						
	9/17/2026	Stephanie K Anderson	\$133.76	Mileage Reimbursement	01 11 6502 603	
		Check Total:	\$133.76			
153943						
	9/17/2026	Best Western Angus Inn	\$252.34	NR: Lodging Larned 9/8-9/11	01 12 1124 601	
		Check Total:	\$252.34			
153944						
	9/17/2026	BSN Sports	\$1,621.79	Track BSN T-shirts	01 11 5524 852	
	9/17/2026	BSN Sports	\$2,635.00	WBB team travel suits and backpacks	01 11 5511 852	
		Check Total:	\$4,256.79			
153945						
	9/17/2026	Building Controls and Services, Inc,	\$13,906.00	Tech Facility HVAC Repairs 15730	01 11 7100 650	
		Check Total:	\$13,906.00			
153946						
	9/17/2026	Card Services	\$25.16	Calculator for Office	01 11 6102 702	
	9/17/2026	Card Services	\$53.43	Food for Pre-Board Meeting	01 11 6102 799	
	9/17/2026	Card Services	\$214.73	KACC Hotel - KPounds	01 11 6102 602	
	9/17/2026	Card Services	\$45.46	Working Lunch	01 11 6102 799	
	9/17/2026	Card Services	\$98.75	Working Lunch	01 11 6102 799	
		Check Total:	\$437.53			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153947						
	9/17/2026	Concordia Town and Country	\$245.10	Bld#10 Apt 40 repairs shower	01 85 9100 652	
	9/17/2026	Concordia Town and Country	\$219.98	Drum Fan	01 11 7100 650	
		Check Total:	\$465.08			
153948						
	9/17/2026	Consolidated Management Co.	\$17,235.00	Preseason Meals -7/29-8/16	01 85 9100 741	
		Check Total:	\$17,235.00			
153949						
	9/17/2026	Infobase Learning	\$1,268.40	Infobase--The Mailbox Database	01 11 4101 682	
		Check Total:	\$1,268.40			
153950						
	9/17/2026	Jackson's Glass Shop	\$859.69	Screen Inserts Bld 6, 9, 10, 12	01 85 9100 652	Y
	9/17/2026	Jackson's Glass Shop	\$-859.69	Void Refund on Screen Inserts Bld 6, 9,	01 85 9100 652	Y
		Check Total:	\$0.00			
153951						
	9/17/2026	Jitters Coffeehouse	\$103.50	Jitters Welcome to Cloud	01 11 1116 605	
		Check Total:	\$103.50			
153952						
	9/17/2026	Kansas Library Association	\$295.00	Registration for KLA Conferencd	01 11 4101 601	
		Check Total:	\$295.00			
153953						
	9/17/2026	Kryterion, Inc.	\$72.00	AH: Testing Fees August	01 73 7365 799	
		Check Total:	\$72.00			
153954						
	9/17/2026	KSNT	\$665.00	August TV commercials	01 11 6107 615	
		Check Total:	\$665.00			
153955						
	9/17/2026	Lampton Welding Supply	\$484.72	Aragon for Welding	01 12 1103 701	
		Check Total:	\$484.72			
153956						
	9/17/2026	Messenger Clothing Company	\$1,130.00	AH: CNA/CMA Shirts	01 73 7365 799	
		Check Total:	\$1,130.00			
153957						
	9/17/2026	PowerGrid Partners Ltd	\$14,400.00	RE: Turbine Annual Service Renewal	01 60 6200 799	
		Check Total:	\$14,400.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153958	9/17/2026	Print 5 - Blade Empire	\$75.00	Business Cards Amy Whitaker	01 11 8315 702	
Check Total:			\$75.00			
153959	9/17/2026	Sunflower Restaurant Supply, Inc.	\$5,625.00	Freezer, warranty, and labor	01 73 7357 799	
Check Total:			\$5,625.00			
153960	9/17/2026	TreviPay-Walmart	\$103.72	Athletic Training supplies	01 11 5502 852	
	9/17/2026	TreviPay-Walmart	\$55.57	food	01 82 9100 741	
Check Total:			\$159.29			
153961	9/17/2026	USTFCCCA	\$450.00	USTFCCCA Convention Fee	01 11 5514 750	
Check Total:			\$450.00			
153962	9/17/2026	Woodriver Energy LLC	\$170.36	Natural Gas - Housing Portion	01 85 9100 633	
	9/17/2026	Woodriver Energy LLC	\$229.89	Natural Gas-CCCC Portion	01 11 7900 633	
Check Total:			\$400.25			
153963	9/17/2026	Breana J. Riffel	\$1,059.87	A/R refund check	01 11 0000 131	
Check Total:			\$1,059.87			
153964	9/17/2026	Amber R. Colby	\$2,033.20	A/R refund check	01 11 0000 131	
Check Total:			\$2,033.20			
153965	9/17/2026	Brianna M. Wright	\$1,101.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,101.00			
153966	9/17/2026	Diedre M. Stout	\$1,714.27	A/R refund check	01 11 0000 131	
Check Total:			\$1,714.27			
153967	9/17/2026	Julie D. Hartsock	\$100.00	A/R refund check	01 11 0000 131	
Check Total:			\$100.00			
153968	9/17/2026	Katie F. Finkbiner	\$684.00	A/R refund check	01 11 0000 131	
Check Total:			\$684.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153969	9/17/2026	Annie C. Asmus	\$643.00	A/R refund check	01 11 0000 131	
Check Total:			\$643.00			
153970	9/17/2026	Jennifer Banuelos Galicia	\$6,497.26	A/R refund check	01 11 0000 131	
Check Total:			\$6,497.26			
153971	9/17/2026	Payton I. Ryba	\$764.00	A/R refund check	01 11 0000 131	
Check Total:			\$764.00			
153972	9/17/2026	Jorja G. Auld	\$2,701.00	A/R refund check	01 11 0000 131	
Check Total:			\$2,701.00			
153973	9/17/2026	Jordi K. Fahey	\$908.00	A/R refund check	01 11 0000 131	
Check Total:			\$908.00			
153974	9/17/2026	Destyni P. Christenson	\$4,835.52	A/R refund check	01 11 0000 131	
Check Total:			\$4,835.52			
153975	9/17/2026	Shevee L. Morris	\$1,420.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,420.00			
153976	9/17/2026	McKenna R. Jacobson	\$1,998.44	A/R refund check	01 11 0000 131	
Check Total:			\$1,998.44			
153977	9/17/2026	Peyton A. Frybarger	\$1,838.42	A/R refund check	01 11 0000 131	
Check Total:			\$1,838.42			
153978	9/17/2026	Fiona K. Somostrada	\$24.00	A/R refund check	01 11 0000 131	
Check Total:			\$24.00			
153979	9/17/2026	Caleb S. Vanderhoff	\$5,000.00	A/R refund check	01 11 0000 131	
Check Total:			\$5,000.00			
153980	9/17/2026	Daegen L. DeGraff	\$1,650.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,650.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153981	9/17/2026	Jack A. Skocny	\$57.00	A/R refund check	01 11 0000 131	
Check Total:			\$57.00			
153982	9/17/2026	Baylen R. Arnold	\$250.00	A/R refund check	01 11 0000 131	
Check Total:			\$250.00			
153983	9/17/2026	Tierney E. Breault	\$342.00	A/R refund check	01 11 0000 131	
Check Total:			\$342.00			
153984	9/17/2026	Aidan Z. Warkentin	\$1,361.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,361.00			
153985	9/17/2026	Tava M. Gustafson	\$2,862.00	A/R refund check	01 11 0000 131	
Check Total:			\$2,862.00			
153986	9/17/2026	Ethan A. Sublett	\$300.00	A/R refund check	01 11 0000 131	
Check Total:			\$300.00			
153987	9/17/2026	Kaitlyn D. Sohnrey	\$1,000.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,000.00			
153988	9/17/2026	Peter C. Smith	\$1,193.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,193.00			
153989	9/17/2026	Chloe C. Levendofsky	\$474.00	A/R refund check	01 11 0000 131	
Check Total:			\$474.00			
153990	9/17/2026	Anna M. Widen	\$630.00	A/R refund check	01 11 0000 131	
Check Total:			\$630.00			
153991	9/17/2026	Gavyn C. LeDuc	\$1,060.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,060.00			
153992	9/17/2026	Hailey M. Gilbert	\$1,375.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,375.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153993	9/17/2026	Taylor Ebersole	\$989.58	A/R refund check	01 11 0000 131	
Check Total:			\$989.58			
153994	9/17/2026	Keri L. Farmer	\$511.00	A/R refund check	01 11 0000 131	
Check Total:			\$511.00			
153995	9/17/2026	Hannah J. Gardner	\$782.00	A/R refund check	01 11 0000 131	
Check Total:			\$782.00			
153996	9/17/2026	Ian S. Razak	\$1,127.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,127.00			
153997	9/17/2026	Dionisio G. Holguin	\$934.00	A/R refund check	01 11 0000 131	
Check Total:			\$934.00			
153998	9/17/2026	David D. Holguin	\$2,539.00	A/R refund check	01 11 0000 131	
Check Total:			\$2,539.00			
153999	9/17/2026	Alana Williams	\$264.00	A/R refund check	01 11 0000 131	
Check Total:			\$264.00			
154000	9/17/2026	Leathan Stevenson	\$281.00	A/R refund check	01 11 0000 131	
Check Total:			\$281.00			
154001	9/17/2026	Luke R. Nobert	\$2,471.00	A/R refund check	01 11 0000 131	
Check Total:			\$2,471.00			
154002	9/17/2026	Brant K. Wilson	\$500.00	A/R refund check	01 11 0000 131	
Check Total:			\$500.00			
154003	9/17/2026	Cooper M. Strube	\$500.00	A/R refund check	01 11 0000 131	
Check Total:			\$500.00			
154004	9/17/2026	Grace McDonald	\$4,341.00	A/R refund check	01 11 0000 131	
Check Total:			\$4,341.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
154005	9/17/2026	Austin M. Burr	\$2,251.00	A/R refund check	01 11 0000 131	
Check Total:			\$2,251.00			
154006	9/17/2026	Brendon W. Bestwick	\$2,849.05	A/R refund check	01 11 0000 131	
Check Total:			\$2,849.05			
154007	9/17/2026	Kaitlin A. Hemry	\$753.00	A/R refund check	01 11 0000 131	
Check Total:			\$753.00			
154008	9/17/2026	Grant T. Eskeldson	\$2,355.00	A/R refund check	01 11 0000 131	
Check Total:			\$2,355.00			
154009	9/17/2026	Miles B. Nelson	\$500.00	A/R refund check	01 11 0000 131	
Check Total:			\$500.00			
154010	9/17/2026	Amanda J. Rosser	\$3,750.00	A/R refund check	01 11 0000 131	
Check Total:			\$3,750.00			
154011	9/17/2026	Leo H. DeDonder	\$7,317.80	A/R refund check	01 11 0000 131	
Check Total:			\$7,317.80			
154012	9/17/2026	Altius Awards and Apparel	\$45.00	Logos for gear/Plates for Locker Room	01 11 5521 852	
	9/17/2026	Altius Awards and Apparel	\$273.00	Patches for Cloud XC/TF - Altius	01 11 5524 852	
	Check Total:		\$318.00			
154013	9/17/2026	Bomgaars Supply, Inc	\$269.94	Fans	01 11 7100 650	
	9/17/2026	Bomgaars Supply, Inc	\$159.98	Fans for HVAC Issues	01 11 7100 650	
	Check Total:		\$429.92			
154014	9/17/2026	BSN Sports	\$351.00	BSN - XC Spikes/Trainers	01 11 5514 852	
	9/17/2026	BSN Sports	\$453.60	BSN XC/TF - Coaches Gear	01 11 5524 852	
	Check Total:		\$804.60			
154015	9/17/2026	Bumper to Bumper of Concordia	\$3.83	#37- Headlight	01 11 6502 647	
Check Total:			\$3.83			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
154016						
	9/17/2026	Card Services	\$16.93	Lunch at TEA Meetings	01 11 6102 601	
	9/17/2026	Card Services	\$542.42	Office Decorations	01 11 6102 799	
	9/17/2026	Card Services	\$58.55	Office Supplies	01 11 6102 702	
		Check Total:	\$617.90			
154017						
	9/17/2026	Concordia Town and Country	\$54.99	Ag farm wheel barrel	01 12 1102 719	
	9/17/2026	Concordia Town and Country	\$47.44	Electric Curtain Batteries 51779	01 11 7100 650	
	9/17/2026	Concordia Town and Country	\$733.94	Fans	01 11 7100 650	
		Check Total:	\$836.37			
154018						
	9/17/2026	CrossFit North Cloud	\$280.00	Protein for Locker Room	01 11 5521 605	
		Check Total:	\$280.00			
154019						
	9/17/2026	Christopher Erwin	\$300.00	Umpire for KU Fall Showcase	01 11 5523 627	
		Check Total:	\$300.00			
154020						
	9/17/2026	Farm Country Ford, Inc.	\$28.00	Service Tires	01 11 6502 647	
		Check Total:	\$28.00			
154021						
	9/17/2026	Hood Htg., Air, Plg. Electricinc.	\$8,561.42	Bld 4 plumbing	01 85 9100 652	
	9/17/2026	Hood Htg., Air, Plg. Electricinc.	\$202.89	Hot water heater President addition	01 11 7100 650	
		Check Total:	\$8,764.31			
154022						
	9/17/2026	Drew Edward Mahin	\$600.00	Meal Money - XC Missouri Southern	01 11 5514 605	
	9/17/2026	Drew Edward Mahin	\$490.00	Missouri Southern XC Entries	01 11 5514 627	
		Check Total:	\$1,090.00			
154023						
	9/17/2026	MHC Kenworth - Salina	\$586.34	CDL Truck Door Handle Replacement	01 11 6502 647	
		Check Total:	\$586.34			
154024						
	9/17/2026	North Central Kansas Medical Center	\$821.66	August 26 Clinic Visits	01 11 5704 625	
		Check Total:	\$821.66			
154025						
	9/17/2026	Reddi Industries, Inc.	\$2,585.00	Grease Trap Clean-Out	01 11 7100 650	
		Check Total:	\$2,585.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
154026						
	9/17/2026	TreviPay-Walmart	\$54.25	Cordless Mini Blinds	01 85 9100 852	
	9/17/2026	TreviPay-Walmart	\$185.03	Oil, Wipes, lamps- Shop Supplies	01 11 7300 651	
		Check Total:	\$239.28			
154027						
	9/17/2026	Verified First LLC	\$119.78	Background Check - New Employees	01 11 6109 662	
		Check Total:	\$119.78			
154028						
	9/18/2026	Concordia Homestore	\$608.04	Ceiling Tile	01 11 7100 650	
		Check Total:	\$608.04			
154029						
	9/18/2026	Concordia Town and Country	\$114.92	Bld 10# Fix Shower 52219	01 85 9100 652	
	9/18/2026	Concordia Town and Country	\$162.66	Coupling & Elbow Sharkbite 52203	01 85 9100 652	
	9/18/2026	Concordia Town and Country	\$39.04	Flex Tape, Joint Pliers 52230	01 85 9100 652	
	9/18/2026	Concordia Town and Country	\$50.95	Screws, Battery Alkaline, Anchor 52305	01 85 9100 652	
		Check Total:	\$367.57			
154030						
	9/18/2026	Consolidated Management Co.	\$9,284.00	Off Campus Meal Plans FA26	01 86 9100 741	
		Check Total:	\$9,284.00			
154031						
	9/18/2026	Fastenal Company	\$54.43	Alk Energizer & Procell Alk Battery	01 85 9100 652	
		Check Total:	\$54.43			
154032						
	9/18/2026	NCK Mats and More, LLC	\$157.36	Mat Cleaning - Campus 102240	01 11 7100 708	
	9/18/2026	NCK Mats and More, LLC	\$15.30	Mat cleaning- Wrestling 102239	01 11 7100 708	
		Check Total:	\$172.66			
154033						
	9/18/2026	Quicklaunch LLC	\$8,357.97	Quick Launch Licenses	01 73 7303 799	
		Check Total:	\$8,357.97			
154034						
	9/18/2026	Thomas M Segebart Jr	\$160.00	Reimbursement for Umpires	01 11 5513 671	
		Check Total:	\$160.00			
154035						
	9/18/2026	TreviPay-Walmart	\$99.20	Fans for offices	01 11 5501 852	
		Check Total:	\$99.20			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
154036	9/18/2026	Winsupply of Salina, KS. Co	\$26.93	Drain Banger Cleaner	01 11 7100 650	
Check Total:			\$26.93			
154037	9/21/2026	Keela Ann Andrews	\$80.00	TRIO: CASH for KU Campus Visit	01 34 2010 710	
Check Total:			\$80.00			
154038	9/21/2026	Bomgaars Supply, Inc	\$807.71	Grain	01 12 1102 719	
Check Total:			\$807.71			
154039	9/21/2026	Card Services	\$510.68	August Facebook ads	01 11 6107 615	
	9/21/2026	Card Services	\$405.69	Build - A - Bear	01 85 9100 617	
	9/21/2026	Card Services	\$14.65	Bulletin Supplies	01 85 9100 617	
	9/21/2026	Card Services	\$62.81	Bus Office lunch Jitters	01 11 6200 605	
	9/21/2026	Card Services	\$200.00	Calendly annual subscription	01 11 5302 614	
	9/21/2026	Card Services	\$95.12	El Puerto BUS Office Lunch	01 11 6200 605	
	9/21/2026	Card Services	\$199.68	Flowers for move in day	01 11 7500 852	
	9/21/2026	Card Services	\$153.00	Indoor Outdoor Rug Housing	01 85 9100 652	
	9/21/2026	Card Services	\$50.00	Ninite Pro	01 11 6400 646	
	9/21/2026	Card Services	\$215.95	RA Training - Aug 13th Dinner	01 85 9100 617	
	9/21/2026	Card Services	\$227.85	RA Training - The Break Pad	01 85 9100 617	
	9/21/2026	Card Services	\$242.88	RA Training- Movie Theatre	01 85 9100 617	
	9/21/2026	Card Services	\$97.37	RA- Student- Advisors- Ambassadors	01 85 9100 617	
	9/21/2026	Card Services	\$1,440.00	Survey Monkey annual plan	01 73 7303 799	
	9/21/2026	Card Services	\$65.40	Toll fee	01 11 6502 604	
	9/21/2026	Card Services	\$89.95	Twilio Pro INV19829089	01 73 7303 799	
Check Total:			\$4,071.03			
154040	9/21/2026	CHS Booster Club	\$575.00	CHS Booster Club Membership	01 11 6106 617	
Check Total:			\$575.00			
154041	9/21/2026	Coach Master's, Inc.	\$15,007.28	Summer Parts and Labor for the MCI Bus	01 11 6502 647	
Check Total:			\$15,007.28			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
154042	9/21/2026	Council for Opportunity in Education	\$3,400.00	TRIO: COE Yearly Membership	01 34 2010 799	
		Check Total:	\$3,400.00			
154043	9/21/2026	Educational Opportunity Association, Ir	\$85.00	TRIO: EOA Yearly Membership for Keela	01 34 2010 799	
		Check Total:	\$85.00			
154044	9/21/2026	Freshworks Inc	\$2,879.71	Freshdesk Pro Annual	01 73 7303 799	
		Check Total:	\$2,879.71			
154045	9/21/2026	Grainger	\$344.45	Littelfuses	01 11 7100 650	
		Check Total:	\$344.45			
154046	9/21/2026	Chanell R Harris	\$598.55	Professional Development Expenses	01 23 1534 616	
		Check Total:	\$598.55			
154047	9/21/2026	Heiberg Consulting Inc.	\$1,799.00	TRIO: Student Access Yearly Subscription	01 34 2010 799	
		Check Total:	\$1,799.00			
154048	9/21/2026	JW Pepper & Son, Inc.	\$215.00	EPrint Sheet Music	01 11 1116 852	
		Check Total:	\$215.00			
154049	9/21/2026	William J McGuire	\$46.94	cribbing collar	01 12 1102 719	
		Check Total:	\$46.94			
154050	9/21/2026	Megan E McNorton	\$13.29	Potatoes and bets for Bio Lab	01 73 7372 799	
		Check Total:	\$13.29			
154051	9/21/2026	Samantha Josephine Pounds	\$19.06	Reimburse HLC site team baskets	01 11 6102 799	
	9/21/2026	Samantha Josephine Pounds	\$152.22	Reimburse HLC site team items for basket	01 11 6102 799	
	9/21/2026	Samantha Josephine Pounds	\$68.44	Reimburse Mileage - HLC visit items	01 11 6102 799	
		Check Total:	\$239.72			
154052	9/21/2026	RMUS LLC	\$12,052.00	Tactical Drones for UAS	01 35 2007 852	
		Check Total:	\$12,052.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
154053	9/21/2026	Rutter Networking Technologies Inc	\$358.18	August AWS Usage	01 73 7303 799	
Check Total:			\$358.18			
154054	9/21/2026	Salina Steel Supply Inc	\$454.81	HR FLAT A36 3/8 x7	01 12 1103 701	
Check Total:			\$454.81			
154055	9/21/2026	TreviPay-Walmart	\$127.91	Smart Snacks for busy students	01 73 7357 799	
	9/21/2026	TreviPay-Walmart	\$101.17	Supplies for TH & Labarge	01 85 9100 652	
Check Total:			\$229.08			
154056	9/21/2026	Tutor.com, Inc.	\$5,600.00	TRIO: Yearly Tutor.com Subscription	01 34 2010 799	
Check Total:			\$5,600.00			

Cloud County Community College

Board of Trustees

September 28, 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 Aug 13 – Aug 19	\$24,424.96
	Board Charges Aug 20 – Aug 26	\$24,615.78
	Board Charges Aug 27 – Sept 2	\$24,615.78
	Board Charges Sept 3 – Sept 9	<u>\$24,615.78</u>
	(01-85-9100-741)	\$98,272.30

**Cloud County Community College
Board of Trustees
September 28, 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.

President Report for September 28, 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 TEA meeting in Topeka on August 27.
- Attended NCK Medical Center board meeting on August 28.
- Attended System Council of Presidents Agenda Call on September 2.
- Attended Nursing Celebration for 100% first-time pass rate on September 3.
- Visited the Children's Center for donuts on September 9.
- Met with Director of CloudCorp on September 9.
- Met with Auditors on September 10.
- Attended Cook Series on September 10.
- Attended TEA virtual meeting on September 15.
- Attended the CCCC Foundation quarterly meeting on September 15.
- Attended Breakfast with the Regents event in Topeka on September 16.
- Attended System Council of Presidents meeting in Topeka on September 16.
- Attended regular Kansas Board of Regents meeting in Topeka on September 16.
- Attended virtual U.S. Department of Education Workforce Pell Briefing on September 17.
- Hosted the President's Soiree on September 18.
- Hosted HLC Accreditation Visit on September 21 and 22.
- Attended Kansas Board of Regents Adult Education meeting on September 23.
- Hosted Campus Community meeting on September 24.
- Met with Chair of Board of Trustees on September 25.

Kansas Board of Regents (KBOR) Updates:

- KBOR will issue the statewide fall enrollment press release at 9 a.m. on Wednesday, September 30. To support a coordinated statewide release, they ask institutions to hold their enrollment announcements until after the KBOR release. For a national perspective, KBOR shared The Chronicle of Higher Education's [Here's the Latest on Colleges' 2026 Fall Enrollments](#) in preparation of Kansas's results.
- Kansas Higher Education: A Forward-Looking Strategic Assessment
 - The Kansas Board of Regents is seeking proposals from qualified consultants to conduct an independent, comprehensive assessment of how Kansas public higher education can best serve the state in the decades ahead. Kansas faces significant changes in demographics, workforce needs, technology, student expectations, research and innovation, financial pressures, and competition for students and talent. This work will provide an objective, evidence-based analysis and practical recommendations to help ensure a strong, sustainable, and responsive system for Kansas students, communities, employers, and taxpayers.
- U.S. Department of Education
 - The national [call to action](#) from the U.S. Department of Education institutional responses for the universities is due to KBOR by November 6.
 - I shared it last month in my report, but below is the response from the American Association of Community Colleges:
 - [AACC & AASCU – Joint Response](#)

Marketing:

- We've been promoting Second Session classes, which begin on October 12.
- We've also been promoting the Early Bird Scholarship. Kansas and Nebraska students who visit campus between now and December 18 receive a \$500 scholarship.
 - 78 of the 135 scholarships given last year, are enrolled and attending Cloud this fall, which is a 58% conversion rate for a \$39,000 investment from the College Foundation.
- Additionally, we're promoting program specific campus visit days.
 - Future Educator Day is September 30.
 - Renewable Energy Day is October 7.
- We're working with the Foundation and Athletics on the upcoming Baseball Family and Alumni Weekend, which will be October 16 and 17. The highlight of the event will be the dedication of the Zach Hamel Family Club House.
- A student work study for Marketing has established a college TikTok account, in effort to connect with more students. Instagram views increased were 94,000 over the last 30 days, while there were 80,000 last year. Facebook was actually down, but JAG-K day was last year.
- Top social media posts from the last month were significantly up from the same posts last year:
 - Build-A-Bear event – 14,500 views
 - Cloud #1 in Student Success Index – 12,500 views
 - Nursing Students at the State Fair – 6,400 views

Upcoming

- System Council of Chief Academic Officers virtual meeting – October 7.
- Director of CloudCorp meeting – October 7.
- HLC Site Visit in Michigan – October 11 - 13.
- Vacation – October 27 – 30.

Upcoming Board Meetings:

- Regular September Board Meeting – October 26 at 5:00 pm.



Kansas Higher Education for the Future

Independent Strategic Assessment and Implementation Roadmap

STRATEGIC ASSESSMENT | AT A GLANCE



PURPOSE | WHY THIS WORK NOW

The Kansas Board of Regents is seeking proposals from qualified consultants to conduct an independent, comprehensive assessment of how Kansas public higher education can best serve the state in the decades ahead. Kansas faces significant changes in demographics, workforce needs, technology, student expectations, research and innovation, financial pressures, and competition for students and talent. This work will provide an objective, evidence-based analysis and practical recommendations to help ensure a strong, sustainable, and responsive system for Kansas students, communities, employers, and taxpayers.

KEY OBJECTIVES

- 1 Assess future trends**
Analyze demographic, economic, technological, workforce, and higher education trends likely to shape Kansas over the next 30–50 years.
- 2 Evaluate the current system**
Examine the strengths, challenges, and opportunities across institutions, programs, and systemwide functions.
- 3 Identify opportunities**
Assess opportunities for greater alignment, collaboration, efficiency, and innovation.
- 4 Develop recommendations**
Provide practical, actionable recommendations – whether policy, funding, operational, collaborative, or structural – with implementation pathways.
- 5 Support implementation**
Deliver a roadmap that identifies responsible parties, timelines, and measures of success.

GUIDING PRINCIPLES

-  Put Kansas students and citizens first.
-  Plan for the future, not simply the current environment.
-  Recognize distinct and complementary institutional missions.
-  Preserve access while pursuing efficiency and sustainability.
-  Encourage collaboration when it creates greater public value.
-  Align educational capacity with workforce and economic needs.
-  Balance institutional flexibility with public accountability.
-  Use evidence to drive recommendations.
-  Focus on implementation and measurable impact.

CENTRAL QUESTIONS

The assessment will be organized around five central questions:



FUTURE

What will Kansas need from its higher education system in 2035, 2040, and 2050?



ACADEMIC & WORKFORCE CAPACITY

Does Kansas have the right educational capacity in the right places and modalities to meet future student and workforce needs?



COLLABORATION

How can Kansas make collaboration easier and more advantageous when it produces better outcomes?



SUSTAINABILITY

What actions taken today will create a sustainable, high-performing system for the future?



GOVERNANCE & ACCOUNTABILITY

What governance and accountability arrangements best support the outcomes Kansas wants its higher education system to achieve?

Academic Affairs
September 2026 BOT Updates

Brandon/Academic Affairs:

The HLC Visit Team was on campus September 21st and 22nd. Thank you to the board for visiting with them on Monday, and thanks to all of the faculty, staff, and students who adjusted their schedules to attend sessions both days. While we don't have the official report, we have received the draft and it appears the visit went well.

We've also submitted our errors of fact report and the site visit chair has indicated that the report was submitted to HLC. The next HLC IAC meeting, where the results of the visit and report will be finalized and approved, is October 19th and 20th, so we should hear the official results of the visit shortly after that.

We are already working on the spring and summer course schedules. The first draft of the schedule was sent out to faculty and staff for review on September 25th. Feedback is being collected until October 2nd, after which we'll send out another draft for review.

Academic and Co-Curricular Program Reviews are underway. Reviews are due by November 15th.

The Library's Summer Reading Program ended on September 20th. Altogether, there were thirty participants. The library requested and received prizes for the Summer Reading Program from the following local businesses: Britt's Gifts & Antique Finds, CJ's Car Wash, Cloud County Tourism, Jitters, Little Miss B's, Long Stem Gardens, and Me & Ma's Bakery.

The library hosted a book club interest meeting which resulted in the creation of the student-led Literary Legends Book Club, with eleven current members.

August 20th to September 23rd, library circulation turnover increased nearly 100% over the same period last year.

I attended the Military Affairs Council (MAC) breakfast on August 27th in Junction City. This was the first one held in several months due to leadership changes at the Junction City Chamber.

The September Transfer and Articulation Council (TAAC) was held on September 9th. The council has started preparing for the October KCOG Conference.

I attended the KCIA meeting on September 11th.

On September 15th, I attended the TEA meeting, visited with the Renewable Energy department as they started preparing for their GWO audit, and watched the 184th

Cyberspace Operations Group live stream. The cyberspace stream was related to the cyberspace consortium Cloud is part of with other CCs and the Kansas Air National Guard.

I attended the September KBOR meetings (SCOCAO, COCAO, and BAASC) on September 16th.

The second DEI-CRT KBOR work group meeting was held on September 18th.

On September 23rd, I traveled to Olathe to present at a JAG-K conference to highlight the Credit for Prior Learning (CPL) pathway we developed with them. So far 5 CCs (including Cloud) have signed an MOU to accept the CPL.

Upcoming: September 29th—Kstate Drones Articulation Meeting; September 30th—TAAC/KCOG Planning Meeting; October 7th—SCOCAO Meeting (Virtual) and TAAC Meeting; October 15th—TEA Budget and Curriculum Meetings (Virtual); October 22nd—DEI-CRT Work Group;

Concordia:

The Business Department is in the process of making some changes to its curriculum to better align with KBOR and most of the community colleges in Kansas.

Joshua Cody (Art) is working with Brent Phillips to offer some art courses that haven't been taught for several years.

Communications is working on also reintroducing Radio Production Workshop, as well as developing the new Introduction to AI course.

Program Visit Day for Education and Early Childhood Education will be on Wednesday, September 30th, in TW100.

On October 10th, at 8:30 a.m., our Ag department is hosting the Kansas Draft Horse and Mule Association, who are providing some horses and manure spreading equipment for a live demonstration. The event will be open to the public.

The ECE Advisory Board will meet on October 15th.

The Mass Media Production Class submitted a video package to Toby Nosker (who approved it) to play on the video board during the volleyball game. The team of Isabelle Smith, Andrew Faith, and Kaidan Chatham recorded, edited, and produced the video.

KVCO broadcast live from Fall Fest on September 26th.

GCC:

Cindy Lamberty has been appointed to the full Board for Junction City Area Chamber of Commerce.

Mary Cooper traveled to GCC to provide library services and support to GCC students, faculty, and staff September 8th and 28th.

On September 18th, Jen Z., Cindy, Keela Andrews, and I met to begin the GCC strategic planning process. I will continue to provide updates as this campus-specific plan develops.

Chanell Harris, Cindy, Jen Z., Keela, Taryn Cipra, and student Alayna Rhoades attended HLC Visit forums and meeting September 21st. Cindy and Jen attended meetings September 22nd as well.

Amy Whitaker facilitated a meeting with Sarah Joos, USD 475 Title I Schools Program Manager. Amy, Jen, and Cindy will serve on the HD Karns Alternative School Site Council and partner with Sarah and Karns administration to provide support for their students and families. Amy will have a Cloud table at parent teacher conferences at HD Karns in October. We have also offered to host campus visits for HD Karns students to introduce them to college.

Jen met with staff from the Kansas Historical Society to discuss the use of classrooms at GCC for the Kansas Archeological Field School in June 2027.

Nursing:

HOSA received a \$4,000 grant from the KHA and has also just applied for a \$2,000 grant through RHTP. These funds will support HOSA members attending the Western Region conference and Advisor training next month, as well as the state conference in the spring.

Current Service Learning activities for NR 111 and NR 211 students include, providing screenings in collaboration with the Kansas Lions Sight Foundation at the Kansas State Fair; the Salina Community Baby Shower (Tonja Bisnette in Early Childhood also participated in this event); Glasco Fun Day; the NCK Medical Center Community Health Fair; and area flu shot clinics.

Renewable Energy:

The RE faculty have been working on their Global Wind Organisation (GWO) audit and certification. Stage 2 of the audit will be the week of November 9th-13th. Once approved, we'll be able to offer GWO curriculum to our students and provide recertification courses for our workforce partners.



Vice President for Administrative Services Updates-Board meeting on September 28, 2026

Finance/Reports Update

The college completed its annual audit during the week of September 8-10, 2026, with Jarred, Gilmore & Phillips, PA. The plan is to get a draft by December and a final report for approval by January 2027.

Information Technology and Institutional Research

IR

- The college certified the annual AY KBOR report as of September 4, 2026. We submitted the fall census data on September 18.
- We submitted the Light Cast economic impact study data, and we will receive a draft once the information is all compiled.
- We are working on the CDL data report that is due Wednesday, October 30.
- We are working on the Financial Value Transparency and Gainful Employment (FVT/GE) data report, which is due October 1.
- We are working on the fall IPEDS collection, and it is due by October 28.

Children's Center

- Enrollment is the same currently: 32
 - Infants—6
 - Toddlers—8
 - Preschool—18
- We are seeking to hire a Preschool Teacher asap and are actively trying to get this position filled.

Auxiliary Services Updates:

Bookstore – The staff has been working with students and faculty on any last-minute course materials needed. New merchandise has been on sale in the bookstore since last week. The opt-in rate for E-books is 98.4% for the semester.

Security: We submitted the 2026 Annual Campus Safety and Security report to DOE on September 28, 2026. This data collection is required by the Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act and the Higher Education Opportunity Act.

Human Resources

Kimberly Anderson, Director of Human Resources, started Tuesday, September 22nd, and will begin the training and transition process.

Currently looking for Accounts Payable Specialist, Assistant to the Athletic Director, and Preschool Teacher positions.

Safe Colleges has disbursed annual faculty and staff training for completion.



Flu Clinic for Faculty, Staff, and Students will be on Monday, October 19th.

Athletics Information

Cloud County sophomore Faith Jepchumba was named the NJCAA Division I Women's Cross Country Runner of the Week last week after posting a top-25 finish at the 2026 Missouri Southern Stampede in Joplin, Missouri. This is the second time Jepchumba has earned national runner of the week honors. Also last week, Jepchumba was named the Kansas Jayhawk Community College Conference (KJCCC) Women's Cross Country Runner of the Week for the second time this season.

The Cloud County women's cross country team has moved up one spot to No. 10 in the Week 1 edition of the 2026 NJCAA Division I Women's Cross Country National Coaches' Poll. The T-Birds were previously ranked No. 11 in the preseason poll. The T-Birds opened the 2026 season on September 5 at the 78th annual JK Gold Classic at Clapp Cross Country Course in Wichita, Kansas, followed by a 5k race at the 37th annual Missouri Southern Stampede, hosted by Missouri Southern State University in Joplin, Missouri on September 19. Cloud County returns to action on Friday, October 2 as they head to Winfield, Kansas for Cowley College's Tiger Ambush XC Open. The men race at 9 am, followed by the women at 9:45 am.

The Cloud County men's cross country team is ranked No. 21 in the Week 1 edition of the 2026 NJCAA Division I Men's Cross Country National Coaches' Poll. The T-Bird men also opened the 2026 season on September 5 at the 78th annual JK Gold Classic at Clapp Cross Country Course in Wichita, Kansas, followed by an 8k race at the 37th annual Missouri Southern Stampede, hosted by Missouri Southern State University in Joplin, Missouri on September 19. Sophomore Davis Miltner has led the T-Birds at both meets, including recording a 110th place finish at the Missouri Southern Stampede in 27:08.5. The 2026 squad is an experienced group for Cloud County, with Miltner, Jesus Baltazar, Nicholas Johnson and Zeb Schultze all returning from a year ago. The T-Birds have freshmen Chevhoun Connolly, Santiago Del Moral and Maiwand Mohammad Rasool providing great depth. Cloud County will race next in Cowley College's Tiger Ambush XC Open in Winfield, Kansas on Friday, October 2. The men race at 9 am, followed by the women at 9:45 am.

Cloud County sophomore Brooke Lougheed was named the Kansas Jayhawk Community College Conference (KJCCC) Division I Defensive Player of the Week on September 1. The libero earned her first ever weekly honors from the KJCCC after recording 88 digs that week, including tallying 73 digs and a .921 reception percentage at the 2026 Wrangler Ranger Round Up in Texas. The T-Birds finished the tournament 2-2 with wins over three-time defending NJCAA Division III national champion Dallas College-Eastfield and host Ranger College. The T-Birds are on the road this week with matches at Pratt Community College on September 30 and Garden City Community College on October 3.

Thursday, October 1 will serve as the traditional first official day of practice for the Cloud County men's basketball team, Cloud County women's basketball team, Cloud County wrestling



team, Cloud County men's indoor track & field team and Cloud County women's indoor track & field team.

The Cloud County Community College Athletics Department recently partnered with Farm Country Ford for August's Drive 4 UR Community event. For every valid test during the event, Ford Motor Company donated \$30 to the Athletics Department, up to a maximum of \$6,000. For the second year, Cloud County was able to meet the maximum donation. Darell Gallegos with Farm Country Ford will present a check to the college foundation on September 28.

Athletic Department Social Media Stats

Facebook - 376,458 views in the last 28 days with 90 new followers

Instagram - 617,197 views with 73,182 accounts reached and 234 new followers in the last 30 days

Twitter - 15,623 impressions in the last 7 days

Community Relations and Student Engagement

Cloud County Community College was a platinum sponsor of Fall Fest this weekend. We had the pet band win the energy truck and trailer, and Coach Drew Mahin had former cross-country athletes in the parade along with cheer and dance.

KVCO also set up a booth and live-streamed from downtown Sixth Street all day. Our drama club had a big sale at the Brown Grant Theatre.

Athletes and students also staffed the kids' corner, working the inflatables and making sure kids were safe.

Student activities is getting ready for October events.

Facilities Updates

- The maintenance staff is handling HVAC issues on the Concordia campus. Currently, one unit in the Tech Facility is waiting on parts and should be completed by Mid-October. We are working with insurance on the main multi-stack unit in the main building, which will need to be replaced due to a lightning strike. Tonight, we need to approve the claim deductible so it can be processed; it will be applied toward the equipment purchase. Pictures are shown here for reference.



CLOUD COUNTY Community College



Vice President for Student Services

September Report

Admissions

- August Campus Visits: 8 visitors; September Campus Visits: 8 visitors (8 additional scheduled)
 - 2nd session postcard sent to 511 applied not enrolled fall applicants
 - Kam and Poro visited 8 high schools to date; continuing to reach out to schedule high school visits
 - Wrapping up international student check-in for fall; 11 students still need to complete the process
 - Upcoming:
 - Future Educators Day on 9/30
 - Renewable Energy Day on 10/7
-

Financial Aid

- First Disbursement of 2026-2027 is complete, with JFA - \$1,981,000 Funds Disbursed to Student Accounts.
 - \$673K Institutional Funds (Academic, Athletic, Foundation, Special Ability, Tuition Waivers)
 - \$1.08M in Federal Student Aid (Pell, Loans, etc)
 - \$228K Outside Scholarships (KBOR, Dane G. Hansen, etc.)
 - 40 Students actively participating in the Federal Work Study (FWS) Program.
 - 2025-2026 Audit Complete.
 - September is a busy month for Federal Reporting due 9/30 or 10/1 & we are on track to complete all before deadlines.
 - Scheduling 2027-2028 Financial Aid/FAFSA Visits – 7 High School visits booked currently, another 10 working on scheduling.
-

Student Records

- Cassie and Judy are working on mailing out reverse transfer information to students who did not re-enroll this fall.
- Cassie is reviewing reverse transfer transcripts received from Wichita State and KU to seek potential fall completers.

- Judy received all certification rosters for Fall Full Session courses last week to determine student's not attending courses.
-

Advising

- Advisors are enrolling for 2nd session.
 - Advisors are meeting with College Skills students for Student Planning Conferences to review their responses from the Student Engagement Survey & to check in.
 - Becky hosted the FA26 Transfer Fair on Tuesday, September 22nd.
 - Becky has been participating with the Catalog Committee and meeting with department chairs regarding 27-28 catalog updates.
-

Dual Advising

- Kris and Gina have met with the following schools to discuss enrollment for dual credit and receive feedback (11):
 - Concordia, Thunder Ridge, Smith Center, Rock Hills, Junction City HS, Abilene, Pike Valley, Republic County, Hanover, Washington, Linn
-

Retention

- Zoe, Amy, and Gina are responding to retention alerts for CON, GCC, INT, and dual credit students.
-

Dual Credit and Outreach

- Gina and Kris have started visiting area coordinators. So far, they have met with 8 coordinators.
 - Gina worked on concurrent class drops and helped teachers make sure their rosters were correct for Census.
-

Student Engagement

- Zoe and Carleen had training for Student Senate and they have been planning events, spirit weeks, etc. for the semester.
-

Student Accessibility & Mental Health Services

- Aubrey held a suicide prevention event to raise awareness, reduce mental health stigma, connect students with resources, and honor those affected by suicide.
- Aubrey attended a Kan-AHEAD virtual meeting to discuss common disability related issues in higher education.

Housing

- Due to 2 instances of clogged sewer lines, Daniel met with every building to cover proper toilet usage.
- Housing has an All-Housing event in the Cook Theatre on Sept 29th: The Price is Right .
- Starting Oct 1st, Housing is hosting basketball, soccer, and pickleball double elimination tournaments.
- These events will be the first 4 weeks of October: Pickleball on Monday evenings, Basketball Tuesday evenings, Soccer Thursday evenings.

Foundation

- President's Soiree: Hosted the event Friday, September 18th at President Amber Knoettgen's home; great turnout and a great opportunity to connect and mingle with donors.
 - Employee Giving Campaign: Finishing up the campaign and have officially reached our 50% employee participation goal with a few days remaining. We have raised \$37,112.95!
 - Scholarships: Scholarship applications open October 1st.
 - Upcoming Events: Continuing to work on Baseball Alumni Weekend on October 16th and 17th, (Hamel Family Clubhouse Grand Opening & Golf Tournament), and the Scholarship Reception on October 22nd.
-

PRESS RELEASE

U.S. Secretary of Education Linda McMahon Issues National Call to Action to University Presidents and Governing Boards

AUGUST 3, 2026

Today, U.S. Secretary of Education Linda McMahon issued a national call to action to university presidents and governing boards, urging them to reaffirm higher education's foundational commitments to academic excellence, pathbreaking research, and national service. Secretary McMahon called on every postsecondary institution to publish, by the end of 2026, a clear public statement outlining its commitment to implementing reforms that will help restore public trust in higher education.

For nearly four centuries, American higher education has shaped the leaders, institutions, and ideas that fortified the nation's civic life, powered scientific advancement, and cultivated immense economic opportunity. Yet, as many institutions have drifted from these principles, confidence in higher education has eroded. Recent polling demonstrates that public trust in higher education has reached historic lows across political parties and demographic groups.

In her letter, Secretary McMahon expressed confidence that bold university leadership will help usher in a renewed era of academic excellence, economic opportunity, scientific discovery, and American leadership. To

this end, she urged universities to begin a “forthright conversation with the American people” guided by seven central questions:

1. **Transparency and Merit in Admissions:** How will your institution ensure that admissions criteria are transparent and wholly described to prospective applicants? And how will your institution ensure admissions decisions are based on merit, achievement, and your university’s educational purpose?
2. **Free Speech and Open Inquiry:** How will your institution protect the free exchange of ideas, wide-ranging debate, and openminded campus discourse? And how will you guarantee that unruly and violent protestors do not harass students or disrupt classes, research, public lectures, and campus operations?
3. **Intellectual Pluralism and Academic Vitality:** How will your institution encourage intellectual pluralism in all its academic units? How will your faculty hiring and evaluation practices support academic vitality and ensure that all relevant perspectives are taken seriously? And how will your institution ensure the research enterprise is dedicated to advancing knowledge, deepening understanding, and serving the American people who fund it?
4. **Affordability, Value, and Student Outcomes:** How will your institution ensure that families can access affordable, high-return, degrees? And what will your institution do to contain costs, improve pricing transparency, and ensure that every academic program equips students to repay their loans?
5. **Academic Standards and Rigor in the Age of AI:** How will your institution incentivize rigor in the age of AI, combat grade inflation, and prioritize excellence in teaching and learning?
6. **Safeguarding Research Integrity from Malign Foreign Influence:** How will your institutions protect academic programs from foreign influence, and safeguard the integrity of the research enterprise?

7. **Prioritizing American Interests:** How will your institution answer this national call to action? How can your campus and faculty advance American security interests, deliver academic programs that meet urgent workforce needs, and contribute materially to the Nation's prosperity?



THE SECRETARY OF EDUCATION
WASHINGTON, DC 20202

August 3, 2026

A National Call to Action to University Presidents and Governing Boards

Dear University Presidents and Board Members:

As America celebrates 250 years of freedom, I call upon university leaders and governing boards to reaffirm their commitment to serving the American people.

America's oldest universities were founded almost 400 years ago and have, since the colonial era, helped to forge the political leaders, institutions, and public culture that made this country the greatest in the world. For centuries, American colleges and universities were a source of immense national pride: they excited in students a love of beauty and truth; they advanced science and opened opportunities in a growing national economy; they powered the modern research enterprise that secures our sovereignty and military might; and they served as indispensable repositories of our civilizational inheritance.

Yet, as higher education has drifted from the principles that built up so much public esteem, Americans' trust in universities has reached record lows.

Several university leaders have publicly recognized the need to chart a new course to rebuild public confidence and trust. In May, Yale's Committee on Trust in Higher Education boldly acknowledged that the dilution of academic standards, opaque admissions policies, and a domineering monoculture have badly eroded public trust. Last month, in response to a charge from the presidents of Vanderbilt and Washington University, a committee of leading scholars documented the politicization of the humanities and humanistic social sciences.

These courageous documents evince a generational opportunity for self-reflection and institutional renewal. For the good of the Nation, university leadership must seize this occasion to drive essential reforms—a process some began by adopting positions of institutional neutrality and improving policies related to campus protests.

Before the end of 2026, I call on every postsecondary institution to describe to the American public your commitments to rigorous teaching, pathbreaking research, and national service—commitments that make our universities a bedrock institution of the American republic.

These statements of principle should be posted prominently on institutional websites. Only full candor and transparency can begin to strengthen the bonds between higher education and the American people.

I know that there is no single template for academic excellence, and I hope we will witness a variety of institutional types, each with distinct missions and priorities, issue landmark declarations of purpose that will revitalize higher education in the years ahead. In detailing your

commitments to your students and the American people, I ask institutional leaders to **address the following questions**, detailing adopted and planned reforms:

1. The opacity of university admissions has caused allegations of favoritism, unjust outcomes, and illegal discrimination. Every prospective student is legally entitled to equal treatment regardless of protected characteristics, and credible accusations of covert attempts to evade the Supreme Court's ruling in *Students for Fair Admissions v. Harvard* will persist as long as admissions criteria remain shielded from public view. **How will your institution ensure that admissions criteria are transparent and wholly described to prospective applicants? And how will your institution ensure admissions decisions are based on merit, achievement, and your university's educational purpose?**
2. Institutions must encourage an ethic of free speech and foster a thriving marketplace of ideas, guided by open inquiry and honest debate. The collision of opposing viewpoints is necessary to advance learning and prepare students for the duties of citizenship. **How will your institution protect the free exchange of ideas, wide-ranging debate, and open-minded campus discourse? And how will you guarantee that unruly and violent protestors do not harass students or disrupt classes, research, public lectures, and campus operations?**
3. Some academic disciplines and departments have subordinated the scholarly pursuit to political and social goals, as documented in the recent *Report on the State of Scholarship in the Humanities and the Humanistic Social Sciences*. When disciplines skew toward one side of the ideological spectrum, the truth-seeking function of the university suffers and public trust declines. **How will your institution encourage intellectual pluralism in all its academic units? How will your faculty hiring and evaluation practices support academic vitality and ensure that all relevant perspectives are taken seriously? And how will your school ensure the research enterprise is dedicated to advancing knowledge, deepening understanding, and serving the American people who fund it?**
4. The price of some postsecondary degrees seems out of reach for many American families—in significant measure due to ever-rising administrative costs and other expenses unrelated to core university functions. Rates of student attrition and student loan defaults are too high, and universities should take responsibility for ensuring better outcomes. Schools should be transparent about the value of their degrees and prioritize offering education that fosters employment. **How will your institution ensure that families can access affordable, high-return, degrees? What can your school do to contain costs, improve pricing transparency, and ensure that every academic program equips students to repay their loans?**

5. High academic standards are essential because rigor and learning go hand-in-hand, equipping students with the skills and knowledge they need to succeed in life and contribute to their country and community. Artificial intelligence has upended traditional methods of teaching and assessing student learning. Some schools recently have announced steps to combat grade inflation. **How will your institution incentivize rigor in the age of AI, combat grade inflation, and prioritize excellence in teaching and learning?**
6. University-sponsored research can drive economic growth and deliver medical innovation and technologies with vital military applications. University leaders must ensure that the research enterprise is oriented toward advancing the U.S. national interest—not our adversaries'—by refusing gifts with problematic conditions and ensuring that foreign actors do not unduly influence academic programming, research personnel, researcher assignments, or student admissions. Institutions must also ensure that malign foreign actors do not gain access to sensitive research or technology. **How will your school protect academic programs from foreign influence and safeguard the integrity of the research enterprise?**
7. American taxpayers invest hundreds of billions of dollars into higher education every year. American universities must put Americans, and American interests, first. That means prioritizing American students and faculty, orienting the research enterprise to support the country's economic and security needs, and putting American societal success ahead of global commitments. **How will your institution answer this national call to action? How can your campus and faculty advance American security interests, deliver academic programs that meet urgent workforce needs, and contribute materially to the Nation's prosperity?**

I encourage universities to respond concretely to these questions and provide full transparency to the American people.

This forthright conversation with the American people is long overdue. And it is the essential first step toward rebuilding trust in the sector.

Bold university reformers will bring excellence and accountability to American higher education. A renewed academy, in turn, will usher in a new era of opportunity, prosperity, and American leadership.

Sincerely,

A handwritten signature in dark ink, appearing to read "Linda E. McMahon", with a long, sweeping horizontal flourish extending to the right.

Linda E. McMahon

Kansas Association of Community Colleges

Statement of Principles

Response to the U.S. Department of Education's Call to Action

September 24, 2026

Kansas community and member technical colleges appreciate the opportunity to respond to Secretary McMahon's call for renewed accountability, academic excellence, affordability, transparency, and public service in American higher education. Kansas community and member technical colleges share these priorities. Our institutions are open-access, locally governed, workforce-focused, and deeply connected to the communities and students they serve. For decades, each Kansas community and member technical college has advanced many of the principles now at the center of the national conversation: expanding opportunity, maintaining academic standards, responding to workforce needs, safeguarding public resources, and preparing students to contribute meaningfully to their communities.

We welcome the opportunity to work together to ensure the public understands the value of higher education and particularly the value that Kansas community and technical colleges contribute to both the state and nation. We also respectfully encourage federal policy to recognize the important differences among different types of higher education institutions and to ensure that federal policies reflect the different types of institutional missions.

Transparent Access- Kansas community and technical colleges are proud of their open-access mission. For most students, admission is straightforward and transparent. Our colleges are designed to meet students where they are academically and help them build the knowledge and skills necessary to advance into higher paying jobs. Programs with additional requirements, including nursing, allied health, technical education, and other capacity-limited or licensure-related programs, use clearly communicated standards tied to academic readiness, safety, professional expectations, or program capacity. The highly selective admissions practices that have generated national concern at some institutions are not characteristic of Kansas community and technical colleges.

Free Expression and Diversity of Thought- Kansas community colleges reflect the communities they serve. Faculty are selected and evaluated based on professional qualifications, subject-matter expertise, lived experience in the field of study, teaching effectiveness, and student learning. The purpose of higher education is to equip students with the knowledge and judgment necessary to evaluate evidence, think critically, and reach informed conclusions. Our students include recent high school graduates, working adults, veterans, parents, and career changers representing a broad range of backgrounds and viewpoints. We are committed to ensuring our campuses remain places where students can ask difficult questions, encounter competing ideas, engage with people holding differing beliefs, express their perspectives through civil discourse, and participate in spirited debate that may end in thoughtful disagreement. Kansas community and technical colleges take seriously the responsibility to maintain safe learning and working environments for students, employees, and visitors. Each college maintains campus safety protocols and response procedures designed to address threats, harassment, disruptive conduct, and other circumstances that may interfere with the educational environment. Kansas community colleges also comply with the "Charlie Kirk Act" which recently passed the Kansas Legislature, as well as any other applicable state and federal laws designed to further promote civic discourse, intellectual openness, and lawful expression.

Affordability, Transparency, and Responsible Stewardship- Affordability is one of the defining strengths of Kansas community and member technical colleges. The pathways our colleges provide to workforce credentials, transfer, and degrees, often allow students to remain in their home communities while pursuing education and career advancement at one-third the cost of large public universities. Kansas has also made taxpayer transparency at community colleges a clear public priority. Consistent with the principles embodied in the “Kansas Taxpayer Transparency Act” passed by the Kansas Legislature, Kansas community colleges post on their websites financial information about the college in a format that is understandable and accessible to the public. This transparency clearly communicates tuition and fee information critical to students and families related to their cost of education.

Transparency is more than a reporting requirement; it is part of the obligation that comes with receiving public support. Kansas taxpayers should know how public institutions use their resources, and students should understand what their education will cost and what they can expect in return. Kansas community and member technical colleges continually evaluate administrative and instructional costs to assess whether programs are producing meaningful outcomes and meeting the educational and workforce needs of their communities. Return on investment for the student and institution is part of each college’s regular program review process. Accountability and transparency in relation to public resources is not new for Kansas community colleges who are locally governed and directly accountable to the communities and taxpayers they serve.

Workforce Preparation and Return on Investment- Kansas community and technical colleges are a vital part of the state’s workforce development system. Our colleges prepare nurses, welders, machinists, emergency responders, information technology and cybersecurity professionals, agricultural workers, educators, business professionals, skilled tradespeople, and many others whose work sustains Kansas communities and industries. We maintain direct relationships with employers, workforce organizations, licensing bodies, school districts, economic-development organizations, and industry partners. These partnerships help ensure that programs remain responsive to current and emerging workforce needs. Many programs are also subject to external measures of student competence through licensure, industry certification, clinical performance, or demonstrated technical skill. These measures provide meaningful accountability for academic quality and student readiness.

Kansas community and member technical colleges also support clear information regarding program cost, completion, transfer, licensure, employment, and post-completion earnings so that students and families can make informed decisions about what path of academic study makes the most sense for them, whether that be a registered apprenticeship, work and learn opportunities, or full-time study. While return on the students’ investment is critical, Kansas community and member technical colleges also recognize the broader public value of essential occupations whose workforce we train. Teachers, childcare professionals, emergency responders, wastewater technicians, and other critical professionals contribute to the strength and stability of communities in ways that extend beyond wages alone.

Academic Rigor and Artificial Intelligence- Access should never come at the expense of academic standards. A Kansas community college or member technical college credential represents genuine learning, demonstrated skill, and meaningful content mastery. Employers, universities, licensing boards, taxpayers, and students must continue to be able to trust that a graduate has mastered the competencies associated with a certificate or degree. Many community and member technical college programs already rely on competency-based assessment, clinical evaluation, laboratory performance, certification examinations, and demonstrations of practical skills. These measures help ensure that academic credentials reflect genuine competence. For many of our programs, the academic rigor standard we continue to uphold is demonstrated by pass rates of national competency exams. As we continue to

evolve as a nation and new technology emerges, Kansas community and member technical colleges stand ready to be a leader in the ethical use of Artificial Intelligence. Students will increasingly need to understand and responsibly use AI in the workplace. Kansas community colleges are preparing students to use these tools appropriately while ensuring that technology does not replace the reasoning, communication, technical competence, or independent judgment that education is intended to develop.

Research Integrity, Security, and National Interests- The research mission of community and technical colleges differs substantially from that of major research universities. Most Kansas community and technical colleges do not operate large research enterprises or manage extensive portfolios of sensitive federally funded research. Federal requirements in this area should therefore be appropriately tailored to institutional mission and risk. Kansas community and member technical colleges also recognize that protecting student information and institutional systems is an essential part of maintaining public trust. Our colleges take cybersecurity, data privacy, and the protection of personally identifiable student information seriously and maintain safeguards, policies, employee training, and incident-response procedures consistent with applicable state and federal requirements. Where Kansas community and member technical colleges participate in federally funded projects, cybersecurity programs, advanced manufacturing initiatives, defense-related workforce programs, applied research, or partnerships involving sensitive technologies, each college will comply with applicable requirements and take appropriate steps to protect data, technology, and institutional integrity. Any international partnerships will remain consistent with American law, institutional mission, student safety, and will protect national security interests.

Serving Kansas and the Nation- Kansas community and member technical colleges contribute to the strength of the Nation by serving the people, employers, and communities of our state. We train the workforce American employers need. We provide affordable pathways to certificates, degrees, and transfer opportunities. We help high school students begin college early. We retrain adults for changing industries and emerging occupations. We prepare nurses, educators, technicians, manufacturers, first responders, and skilled tradespeople. We support both rural and urban communities. We work directly with employers to address workforce shortages and strengthen regional economies. We provide students with the opportunity to build skills, earn credentials, support their families, and contribute to the economic vitality of Kansas and the United States.

Our Commitment- Kansas community and member technical colleges share your goal of ensuring that American higher education remains worthy of public confidence. We are committed to transparency, academic quality, affordability, responsible stewardship, workforce alignment, and service to students and taxpayers. We also respectfully encourage the Department to recognize the diversity of the institutions which deliver American higher education. Open-access, teaching-focused community colleges operate under a different model from highly selective and research-intensive institutions, and both public and private actions should reflect those distinctions. Policies addressing admissions should recognize the difference between selective and open-access institutions. Policies addressing tuition and student debt should recognize institutions where costs remain comparatively low and borrowing is limited. Policies addressing research security should account for differences in research scale and institutional risk. Policies aimed at strengthening workforce alignment should recognize institutions that already build programs in direct partnership with employers, licensing bodies, and local communities. Kansas community and member technical colleges welcome continued dialogue with you and the Department and stand ready to demonstrate how accountability, affordability, academic rigor, workforce preparation, and public service are already central to our work. Kansas community and member technical colleges reaffirm a straightforward commitment: to remain accessible, affordable, rigorous, transparent, responsive to employers, accountable to taxpayers, and focused on helping students build productive lives which will

strengthen our state and Nation. These principles are not new aspirations for Kansas community and member technical colleges. They are the foundation of our mission and our contribution to the future strength of Kansas and the United States.

Respectfully,

Heather Morgan

Heather Morgan
Executive Director

Kansas Association of Community Colleges

On behalf of the Members of the Kansas Association of Community Colleges



CLOUD COUNTY COMMUNITY COLLEGE
2027-2028 School Calendar

August 2027 calendar grid showing days of the week and dates. Includes markers for In-Service (triangle) and First Day of Classes (circle).

September 2027 calendar grid showing days of the week and dates.

October 2027 calendar grid showing days of the week and dates.

November 2027 calendar grid showing days of the week and dates.

December 2027 calendar grid showing days of the week and dates.

January 2028 calendar grid showing days of the week and dates.

Non-discrimination
Cloud County Community College does not discriminate in admission to, access to, treatment of, or employment in its services, programs, or activities on the basis of race, color, national origin, sex, religion, or disability.

FALL SEMESTER
Aug-3 Adjunct In-Service - GCC
Aug-5 Outreach Faculty In-Service; Concordia
Aug-9 In-Service - Faculty & Staff
Aug-9-17 Faculty Contract Days
Aug-11 Student Services Day - GCC
Aug 14-15 Move-In Day - Concordia
Aug-17 New Student Orientation - Concordia (am)
Student Services Day - Concordia (pm)
New Student Orientation - GCC
Aug-18 CLASSES BEGIN - Full & 1st Session
Sep-6 Labor Day - COLLEGE CLOSED
Oct 4-5 Final Exams - 1st Session
Oct 4-7 Mid-Term Exams - Full Session
Oct-8 KCOG
Oct-11 2nd Session Begins
Nov-11 Veterans' Day - COLLEGE CLOSED
Nov-22 In-Service Faculty & Staff
Nov 22-23 Faculty Contract Days
Nov 22-26 Thanksgiving Break for Students - No Classes
Nov 24-26 Thanksgiving Break - COLLEGE CLOSED
Dec 6-7 Final Exams - 2nd Session
Dec 6-9 Final Exams - Full Session
Dec 20 - 31 Winter Break-COLLEGE CLOSED
WINTER TERM
Dec-13 Winter Term Begins
Jan-7 Winter Term Ends
SPRING SEMESTER
Jan-10 In-Service Faculty & Staff (am)
Jan 10-18 Faculty Contract Days
Jan-12 Student Services Day - GCC (pm)
Jan-17 MLK Day - COLLEGE CLOSED
Jan-18 New Student Orientation - Concordia (am)
Student Services Day - Concordia (pm)
New Student Orientation - GCC
Jan-19 CLASSES BEGIN - Full & 1st Session
Feb-21 President's Day - COLLEGE CLOSED
Mar 6-7 Final Exams - 1st Session
Mar 7-9 Mid-Term Exams - Full Session
Mar 13-17 Spring Break - COLLEGE CLOSED
Mar-20 2nd Session Begins
Apr-14 Good Friday - COLLEGE CLOSED
May 8-9 Final Exams - 2nd Session
May 8-11 Final Exams - Full Session
May-12 Commencement
May-29 Memorial Day - COLLEGE CLOSED
SUMMER TERM
Jun-2 COLLEGE CLOSED-4 Day Work Wk Begins
Jun-5 Summer Term Begins
Jun-19 Juneteenth - COLLEGE CLOSED
Jul 3-4 Independence Day - COLLEGE CLOSED
Jul-27 Summer Term Ends
Jul-28 College Closed (4 day work-week ends)

February 2028 calendar grid showing days of the week and dates.

March 2028 calendar grid showing days of the week and dates.

April 2028 calendar grid showing days of the week and dates.

May 2028 calendar grid showing days of the week and dates. Includes Commencement (graduation cap) marker.

June 2028 calendar grid showing days of the week and dates.

July 2028 calendar grid showing days of the week and dates.

Legend for calendar symbols:
School Closed (light blue square)
Final Exams (green square)
Faculty Contract Day (light purple square)
First Day of Classes (circle)
In-Service (purple triangle)
Commencement (graduation cap icon)

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 9/28/2026

Re: Approval of Insurance Deductible for HVAC Replacement

Cloud County Community College had its current geothermal HVAC system installed in 2010, as part of a \$2,932,500 replacement project. The project included air-handling equipment, the geothermal heat pump system, electrical distribution, a new 4-pipe hydronic piping system, and all new ductwork.

On September 12, 2026, a severe storm and lightning strike caused a power outage resulting in catastrophic, systemic damage to the College's primary 2010 HVAC heat-exchange system (Multi-Stack unit). Professional diagnostics from Hood Heating and Air and the equipment manufacturer confirm the unit is a total loss and requires full replacement.

The College will formally submit an insurance claim, schedule the insurance adjuster's inspection, and obtain contractor replacement estimates. Hood Heating and Air and Multi-Stack are finalizing formal diagnostic reports, verifying lightning and power-surge damage. The BCS vendor is also inspecting the associated controller to evaluate potential secondary surge damage. Those findings will be integrated into the final claim.

The College fully expects the total cost of these repairs and replacement to be a significant expense and requests approval to pay the \$50,000 deductible as its portion for the repairs.

RECOMMENDED ACTION: Authorize the Vice President for Administrative Services to execute the necessary contracts and insurance settlement documents related to the HVAC system loss and approve payment of the deductible of \$50,000, which is the College's portion of the equipment replacement cost, from Fund 61-Capital Outlay.