

Board of Trustees Meeting

Monday, April 28, 2025 5:00 PM

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

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

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

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

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:
Adopt the Agenda for the April 28, 2025 Board of Trustees meeting.

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

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

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

COMMENT:

A. Approval of Minutes of the March 24, 2025 meeting. The minutes of the regular meeting of March 24, 2025 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of March 31, 2025 shows a balance of \$7,954,992.10 at Central National Bank.

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

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

D. Personnel

- 1) Contract Renewal
Recommendations for Faculty 2025-2026
- 2) Director of Adult Education
- 3) Allied Health and Nursing
Instructor
- 4) Nursing Simulation Instructor

E. Policy Approval

- 1) Policy AP6 - Retirement
(effective July 1, 2025)
- 2) Policy C8 - Drug-Free
Workplace

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

7. ITEM NO. 7
AGENDA ITEM: Reports
ITEM TYPE: Information
COMMENT:
A. President's Message

- B. Vice President for Academic Affairs**
- C. Vice President for Administrative Services**
- D. Vice President for Student Services**

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

- A. Policy E20 - Campus Hazing**
- B. 2025-2030 Strategic Plan**

9. **ITEM NO: 9**
AGENDA ITEM: Action Items
ITEM TYPE: Decision
COMMENT:
A. Approval of Athletic Insurance

RECOMMENDED ACTION: Approve the bid from Dissinger Reed in the amount of \$70,500 for basic and \$6,366 for catastrophic student athletic insurance coverage for the 2025-2026 fiscal year and authorize payment from the General Fund.

10. **ITEM NO: 10**
AGENDA ITEM: Other
ITEM TYPE:
COMMENT:
A. Schedule President's Evaluation for May 2025
B. Schedule Board of Trustees Retreat & Budget Study Session for June 2025

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

A. Negotiations

12. **ITEM NO:** 12

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for April 28, 2025

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
 - A. Baseball Team
- VI. Consent Agenda
 - A. Approval of minutes of the **March 24, 2025** Regular Board Meeting. The minutes of the regular meeting of **March 24, 2025** are enclosed.
 - B. Treasurer's Report
 - C. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
 - D. Personnel
 - 1) Contract Renewal Recommendations for Faculty 2025-2026
 - 2) Director of Adult Education
 - 3) Allied Health and Nursing Instructor
 - 4) Nursing Simulation Instructor
 - E. Policy Approval
 - 1) Policy AP6 – Retirement (effective July 1, 2025)
 - 2) Policy C8 – Drug-Free Workplace
- VII. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
 - A. Policy E20 – Campus Hazing
 - B. 2025-2030 Strategic Plan

MISSION STATEMENT

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

- IX. Action Items
 - A. Approval of Athletic Insurance
- X. Other
 - A. Schedule President's Evaluation for May 2025
 - B. Schedule Board of Trustees Retreat & Budget Study Session for June 2025
- XI. Executive Session
 - A. Negotiations
- XII. Adjournment

Next Meeting: **May 26, 2025**

MISSION STATEMENT

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

Board of Trustees
Cloud County Community College

April 28, 2025

MISSION

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

Cloud County Community College
Board of Trustees
April 28, 2025

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

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ITEM TYPE:

COMMENT:

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AGENDA ITEM: Adopt Agenda

ITEM TYPE: Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **April 28, 2025** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
April 28, 2025**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

 A. Baseball Team

Cloud County Community College
Board of Trustees
April 28, 2025

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the March 24, 2025 meeting.** The minutes of the regular meeting of **March 24, 2025** are enclosed.

- B. **Treasurer's Report.** The Treasurer's Report as of **March 31, 2025** shows a balance of **\$7,954,992.10** at Central National Bank.

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

- D. **Personnel**
 - 1) Contract Renewal Recommendations for Faculty 2025-2026
 - 2) Director of Adult Education
 - 3) Allied Health and Nursing Instructor
 - 4) Nursing Simulation Instructor

- E. **Policy Approval**
 - 1) Policy AP6 – Retirement (effective July 1, 2025)
 - 2) Policy C8 – Drug-Free Workplace

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
April 28, 2025**

ITEM NO. **7**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

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

**Cloud County Community College
Board of Trustees
April 28, 2025**

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

- A. Policy E20 – Campus Hazing
- B. 2025-2030 Strategic Plan

ITEM NO: **9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

- A. Approval of Athletic Insurance

RECOMMENDED ACTION: Approve the bid from Dissinger Reed in the amount of \$70,500 for basic and \$6,366 for catastrophic student athletic insurance coverage for the 2025-2026 fiscal year and authorize payment from the General Fund.

Cloud County Community College
Board of Trustees
April 28, 2025

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

- A. Schedule President's Evaluation for May 2025
- B. Schedule Board of Trustees Retreat & Budget Study Session for June 2025

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

- A. Negotiations

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College

Board of Trustees

April 28, 2025

(A) LIST

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

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

Vendor	Description	Amount
Consolidated Management	Board Charges Feb 20 – Feb 26	\$22,505.49
	Board Charges Feb 27 – Mar 5	\$22,505.49
	Board Charges Mar 6 – Mar 12	\$22,505.49
	Board Charges Mar 13 – Mar 19	<u>\$6,430.14</u>
	(01-85-9100-741)	\$73,946.61

Cloud County Community College
Board of Trustees
April 28, 2025

(B) LIST

APPROVAL TO PAY CLAIMS

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

RECOMMENDED ACTION: Approve the payment of these claims.

Cloud County Community College

BOARD OF TRUSTEES

March 24, 2025

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

Others Present:

Justin Ferrell – Attorney, Olivia Bergmeier – KNCK, Tonya Merrill – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Finley Knoettgen, Jessica LeDuc, Stephanie Downie, Heather Gennette, Monte Poersch, Ty Robison, and Josh Robbers - Nevco.

I. The meeting was called to order by Chairman Dave Garnas at **5:00** pm in Room 257 of the President's Addition.

II. **Pledge of Allegiance**

III. **Adoption of the Agenda** – Jesse Pounds moved and Kevin Pounds seconded to adopt the amended agenda to include the 2025-2030 Strategic Plan under Discussion Items. Motion passed.

IV. **Guest Comments:** None

V. **Introductions and Highlights**

A. Cheer Team

Stephanie Downie, head coach, shared that the Cheer team won 2nd place at the Region IV competition in the Spirit Rally division this year. She was very appreciative and supportive of how hard her team worked this year.

B. Dance Team

Gracie Rudolph, assistant coach, shared that her team is small but mighty and will be performing at Night of 1000 dances at Concordia High School coming up.

C. Wrestling Team

Julian Smith, head coach, introduced his team with assistant coach, Braedon Clopton.

- VI. Consent Agenda** – Jesse Pounds moved and Amber Hanson seconded to approve the Consent Agenda which includes the minutes of the February 24, 2025 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Contract Renewal Recommendations for Basketball Coaches – Kyle Pugh, Matt Grantham, and Tiffany Dorris, and Accounting Instructor – Tanner Balsters. 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* – Traveled to Topeka twice in March to lobby for community college funding as we continue to monitor the budget process with committee work this week that will be important to the final budget presented. Community colleges currently support the House’s position on the budget. Many of us attended the CloudCorp Annual Luncheon on February 27th. Thank you to all the trustees that were able to attend as well.
- 2) *Marketing* – Over the past 30 days, Facebook organic content had 198,500 views, with the top content being Academic Night with 12,800 views, sophomore night at the basketball games with 10,300 views, and students College Night at Little Miss B with 10,000 views. The data for a new Fact Sheet is starting to be gathered.
- 3) *Foundation* – This years Annual Scholarship Auction will be hosted on April 12th in celebration of Cloud 60th anniversary. The auction will embrace the elegant theme: “An Evening at Tiffany’s: A Diamond Celebration.” The Foundation has a large scholarship impact with 139 scholarships that have been awarded for the 2025-2026 academic year, totaling \$209,000 in academic and foundation scholarships. Currently 489 students have applied with 270 completed applications submitted. There is \$335,000 remaining in scholarship funds.
- 4) *Athletics* – Four Cloud County wrestlers qualified to compete at the 2025 NJCAA Wrestling Championships on March 7th. They were sophomores Easton Boone and Macallister Chambers, and freshmen Micah Cauthers and Jayden Berry. The Baseball team knocked off the No. 1-ranked team in NJCAA baseball when they beat Weatherford College in Weatherford, Texas. The win marked the 259th for head coach Eric Gilliland, who has surpassed Greg Brummett on Cloud County's all-time wins list, becoming the winningest coach in T-Birds history. The Cheer team competed at the 2025 Region IV

Championships in Newton, Kansas on March 16th finishing second in the Spirit Rally division.

- 5) *Upcoming Meetings and Events* – Cloud Track Nights for K-6th grade every Monday night in April. Aggie Day will be hosted on March 26th. The PTK Induction Ceremony is on March 30th. The KSHSAA Regional Music Festival is on April 5th and the Spring Play Production is on April 9th and April 11th.

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

- 1) Cloud hosted the KS Deans and Directors of Continuing Education and Community Service meeting on February 27th and 28th. Nearly 30 deans and directors from various KS community colleges were in attendance, and they had a chance to tour the new Technical Education and Innovation Center. April Benne and Amanda Strait attended, and thanks to the faculty in the Tech Building for being at dinner and providing tours for the group. Cloud also hosted the Western Kansas Rural Economic Development Alliance at the Tech Building on March 12th. Thanks again to the faculty for being available that evening to meet with the alliance, answer questions about Cloud's CTE programs, and give tours.
- 2) Danae Buschkoetter, Welding Instructor, took two students to the Fort Hays Tech North Central's Gas Metal Arc Welding (GMAW) competition. The students finished in the top half of nearly 50 students, with one student finishing in the top 16. The Horse Judging team competed at a contest at Middle Tennessee State University and placed second in Halter, third in Performance, and third overall. One student, Caraline Higgins, placed fourth in Individual Halter. Julia Burr-Roveti, Communications/Theatre Instructor, is attending high school theatre productions to strengthen recruitment. Area and regional high school students have also been invited to Cloud's Spring production Wednesday matinee of *The Effect of Gamma Rays on Man-in-the-Moon Marigolds*. Stefanie Perret will present to KSBN's Education Committee on March 25th and its full board on March 26th regarding Cloud's bi-level application. The Renewable Energy department recently regained access to data from the Solar Farm's energy production. This revealed one small string and inverter issue, but that problem was addressed and the system is functioning as expected. Between this and the recent turbine data, the program is excited to share production data with the community going forward. Bruce Graham will be giving his presentation in Cook Theatre on March 26th to some area high schools, but campus, board, and community members are encouraged to attend as well.
- 3) At the Geary County Campus (GCC), CNA orientation for second session was held on March 7th and CNA testing was conducted March 12th and 14th. Stephanie Clark, PTK Advisor, took 3 PTK students to the Heartland

Convention in Omaha. The GCC chapter earned the following recognitions: 4-Star Chapter Certificate; Ray Stephenson, GCC PTK president, completed all PTK Edge challenges; Stephanie received a 5-Star Advisor plaque. Student Activities Board (SAB) raised \$100 with a Pie-in-the-Face fundraiser. The “winning” faculty/staff were Chris Preston, Math Instructor, and Suzette Ghent, English/Communications Instructor.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – The budget requests for FY 2025-2026 were sent to all budget managers and these requests are due by March 31st. The budget presentations will take place in April and then we will begin building the FY 2026 budget. We will be attending an upcoming 2025 budget workshop for municipal services to understand the changes with the budget forms.
- 2) *Children’s Center* – We contributed to the Education and ECE career day on February 26th by giving a tour of the Children’s Center with two different tours to 55 area High School students.
- 3) *Information Technology* – Institutional Research worked on a variety of minor reports and are now kicking off preliminary work on the KBOR AY report.
- 4) *Residence Life* – The housing application for 2025-2026 is open. Housing had 54 completed housing applicants before Spring Break. Daniel Hill, Coordinator of Residence Life, is reaching out to 22 students to pay their housing deposit before they will be accounted for in our housing applicant totals or be assigned housing this summer. Housing maintenance is working on some minor repairs to buildings 1 and 3. This week, Daniel and Morgan Russell are conducting RA interviews for the 2025-2026 Academic Year.
- 5) *Human Resources* – There will be biometric screening offered for faculty and staff this week.
- 6) *Facilities Updates* – We are working on scoreboard options with athletics to replace our current scoreboards in the gymnasium, which need to be replaced due to continuous problems. If approved tonight, the work will be taking place by Nevco, July 7th-21st, working to repaint the ceiling and crossbeams in the gymnasium. If approved tonight, the work will be completed June 9th-20th and coordinating the gymnasium refinishing to take place between May 19th-June 2nd.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Admissions is busy with many high school visits as well as sending out information to prospective students.

- 2) *Student Records* – Attended the Kansas Community College Registrars Roundtable at Cowley Community College on February 27th-28th. There are 145 students that have applied to graduate this Spring.
- 3) *Retention* – Zoe Merz and Collin Sharpe are working with students in SD099 Personal Assessment and Planning class and have been preparing midterm grade checks and related processes with advisors, athletics, and dual credit coordinators.
- 4) *Student Accessibility and Mental Health Services* – For the month of February, BetterMynd had 2 student utilize services for a total of 4 sessions and On-Campus had 10 students utilize services for a total of 22 sessions.

VIII. Discussion Items

A. Policy AP6 – Retirement

Chris Wilson shared this policy with KASB for feedback. This policy will be brought back to the April board meeting for approval.

B. Policy C8 – Drug Free Workplace

Chris Wilson shared this policy with KASB for feedback. This policy will be brought back to the April board meeting for approval.

C. 2025-2030 Strategic Plan

Dr. Brandon Galm has led this process and is sharing a high-level draft for the board to discuss. There have been a lot of people playing a collaborative role in this "flexible living document". The importance to tie everything back to the colleges mission has been emphasized.

IX. Action Items

A. Approval of Tuition, Fees, and Housing Rates for AY2025-2026

Jesse Pounds moved and Kevin Muff seconded to approve the recommended Tuition, Fees, and Housing Rates for the 2025-2026 academic year as presented. Motion passed.

B. Approval of Athletic Scoreboards and Sound System

Kevin Pounds moved and Kevin Muff seconded to approve the video board purchase and the sound system purchase from Nevco in the amount of \$185,485.05 and authorize payment from Fund 61 - Capital Outlay. Motion passed.

C. Approval of Painting of the Ceiling and Crossbeams in Arly Bryant Gymnasium

Jesse Pounds moved and Kevin Muff seconded to approve the painting estimate from MVP Painting in the amount of \$67,410.00 with a 15% contingency in the

amount of \$10,111 and authorize payment from Fund 61 - Capital Outlay.
Motion passed.

X. Other: None

XI. Executive Session

A. Non-Elected Personnel

Amber Hanson moved and Kevin Pounds seconded to recess into executive session for 15 minutes with 6 Board members, Amber Knoettgen, Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed and return to open session in this room at 6:51 pm. Motion passed. No action taken.

XII. Adjournment

Jesse Pounds moved and Kevin Pounds seconded to adjourn the meeting at 6:52 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
March 2025**

General Fund

February 28, 2025	\$9,107,499.34
Receipts	\$473,663.93
Disbursements Paid and Returned	\$1,399,000.82
March 31, 2025	\$8,182,162.45
Outstanding Warrants	\$227,170.35
Balance on Hand Central National Bank	\$7,954,992.10

Respectfully Submitted:

By: Caesar Wood

Caesar Wood, Treasurer

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

General Fund

February 29, 2024	\$13,755,870.44
Receipts	\$498,846.69
Disbursements Paid and Returned	\$1,409,402.74
March 31, 2024	\$12,845,314.39
Outstanding Warrants	\$364,845.40
Certificates of Deposit	\$2,000,000.00
Balance on Hand Central National Bank	\$14,480,468.99

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

March 2025

March 2024

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,510,200.00	2,409,137.81	-101,062.19	0.96	78,136.50	3.35%	2,510,200.00	2,331,001.31	-179,198.69	0.93
Student Fees	423,500.00	274,143.00	-149,357.00	0.65	-9,522.00	-3.36%	423,500.00	283,665.00	-139,835.00	0.67
State Operating Grant	3,892,136.00	3,892,136.00	0.00	1.00	-339,547.00	-8.02%	4,231,653.00	4,231,683.00	30.00	1.00
Ad Valorem Tax	3,333,890.00	2,098,251.94	-1,235,638.06	0.63	-3,523.10	-0.17%	3,333,890.00	2,101,775.04	-1,232,114.96	0.63
NRP Funds	-17,564.38	-15,720.10	1,844.28	0.89	-1,277.10	8.84%	-17,564.38	-14,443.00	3,121.38	0.82
Vehicle Property Tax	259,215.15	197,359.48	-61,855.67	0.76	6,903.37	3.62%	259,215.15	190,456.11	-68,759.04	0.73
Delinquent Tax	41,062.68	57,264.77	16,202.09	1.39	32,426.24	130.55%	41,062.68	24,838.53	-16,224.15	0.60
Tax-in-Process	92,726.50	118,581.23	25,854.73	1.28	12,402.48	11.68%	92,726.50	106,178.75	13,452.25	1.15
Interest Income	500,000.00	280,788.19	-219,211.81	0.56	-247,039.83	-46.80%	500,000.00	527,828.02	27,828.02	1.06
Other Revenue	447,630.36	21,944.20	-425,686.16	0.05	-533.09	-2.37%	125,000.00	22,477.29	-102,522.71	0.18
S8155	500,000.00	0.00	-500,000.00	0.00	0.00	0.00%	346,580.00	0.00	-346,580.00	0.00
Other State Aid	685,806.00	685,806.00	0.00	1.00	685,806.00	0.00%	0.00	0.00	0.00	0.00
Total Operating Revenues	12,668,602.31	10,019,692.52	-2,648,909.79	0.79	214,232.47	2.18%	11,846,262.95	9,805,460.05	-1,694,222.90	0.83
Auxiliary Enterprise Revenue	2,579,000.00	3,702,263.83	1,123,263.83	1.44	118,329.90	3.30%	3,534,032.00	3,583,933.93	49,901.93	1.01
Total Revenue	15,247,602.31	13,721,956.35	-1,525,645.96	0.90	332,562.37	2.48%	15,380,294.95	13,389,393.98	-1,990,900.97	0.87

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,668,433.10	2,199,299.04	-1,469,134.06	0.60	66,791.86	3.13%	3,798,595.32	2,132,507.18	-1,666,088.14	0.56
Instruction	585,696.60	385,059.45	-200,637.15	0.66	63,990.64	19.93%	592,619.08	321,068.81	-271,550.27	0.54
Academic Support	2,255,257.71	1,609,680.75	-645,576.96	0.71	40,875.85	2.61%	2,195,513.54	1,568,804.90	-626,708.64	0.71
Student Services	2,566,852.66	1,854,398.68	-712,453.98	0.72	341,511.20	22.57%	2,149,258.00	1,512,887.48	-636,370.52	0.70
Plant Operations	918,308.59	670,831.20	-247,477.39	0.73	144,509.73	27.46%	765,324.13	526,321.47	-239,002.66	0.69
Employee Benefits	2,196,600.00	1,883,095.79	-313,504.21	0.86	204,253.45	12.17%	1,892,270.00	1,678,842.34	-213,427.66	0.89
Campus Enhancements	25,000.00	8,021.99	-16,978.01	0.32	8,021.99	0.00%	25,000.00	0.00	-25,000.00	0.00
Geary County Campus	451,809.00	354,077.98	-97,731.02	0.78	28,698.82	8.82%	413,825.00	325,379.16	-88,445.84	0.79
Total Operating Expenses	12,667,957.66	8,964,464.88	-3,703,492.78	0.71	898,653.54	11.14%	11,832,405.07	8,065,811.34	-3,766,593.73	0.68
Auxiliary Enterprise Expenses	2,457,835.00	1,711,548.38	-746,286.62	0.70	-203,459.54	-10.62%	3,162,204.00	1,915,007.92	-1,247,196.08	0.61
Total Expenditures	15,125,792.66	10,676,013.26	-4,449,779.40	0.71	695,194.00	6.97%	14,994,609.07	9,980,819.26	-5,013,789.81	0.67
Operating Surplus (Deficit)	644.65	1,055,227.64	1,055,227.64	1.64	13,857.88	2135.82%	13,857.88	1,739,648.71	1,739,648.71	125.56%
Fund Increase (Decrease)	121,809.65	3,045,943.09	3,045,943.09	2.50	385,685.88	316.73%	385,685.88	3,408,574.72	3,408,574.72	884.32%
Beginning Fund Balance	4,078,281.10	4,078,281.10	0.00	1.00	4,398,061.77	107.84%	4,398,061.77	4,398,061.77	0.00	1.00
Ending Fund Balance	4,200,090.75	7,124,224.19	2,924,133.44	1.70	4,783,747.65	113.90%	4,783,747.65	7,806,636.49	3,022,888.84	163.53%

AUXILIARY FUNDS REPORT
March 2025

	<u>March 2025</u>	<u>March 2024</u>	<u>June 2024</u>
<u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u>			
Beginning Fund Balance	370,000.10	447,276.87	447,276.87
YTD Income	1,220,717.00	1,142,004.00	1,176,831.00
YTD Expenditures	<u>83,430.31</u>	<u>100,200.00</u>	<u>1,254,107.77</u>
Ending Fund Balance	1,507,286.79	1,489,080.87	370,000.10
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	23,771.17	61,814.01	61,814.01
YTD Income	149,613.73	124,111.09	156,971.88
YTD Expenditures	<u>172,930.38</u>	<u>132,448.58</u>	<u>195,014.72</u>
Ending Fund Balance	454.52	53,476.52	23,771.17
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	749,248.50	804,911.45	804,911.45
YTD Income	559,681.36	506,199.70	554,581.94
YTD Expenditures	<u>469,591.57</u>	<u>415,391.77</u>	<u>610,244.89</u>
Ending Fund Balance	839,338.29	895,719.38	749,248.50
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
YTD Income	922,635.52	1,022,945.09	1,022,945.09
YTD Expenditures	<u>867,957.96</u>	<u>1,169,966.88</u>	<u>1,777,821.47</u>
Ending Fund Balance	1,667,468.56	1,515,441.15	922,635.52
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	240,010.49	235,776.33	235,776.33
YTD Income	69,173.30	45,264.57	55,399.64
YTD Expenditures	<u>48,111.17</u>	<u>41,206.31</u>	<u>51,165.48</u>
Ending Fund Balance	261,072.62	239,834.59	240,010.49
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	15,920.57	0.00	0.00
YTD Income	85,966.39	101,020.00	101,045.00
YTD Expenditures	<u>69,526.99</u>	<u>55,794.38</u>	<u>85,124.43</u>
Ending Fund Balance	32,359.97	45,225.62	15,920.57
=====			
<u>LAUNDRY FACILITY - FUND 89</u>			
Beginning Fund Balance	64,841.63	60,444.38	60,444.38
YTD Income	4,321.05	2,871.63	4,397.25
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	69,162.68	63,316.01	64,841.63
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	2,386,427.98	2,633,168.13	2,633,168.13
YTD Income	<u>3,702,263.83</u>	<u>3,583,933.93</u>	<u>3,726,738.61</u>
YTD Expenditures	<u>1,711,548.38</u>	<u>1,915,007.92</u>	<u>3,973,478.76</u>
Ending Fund Balance	4,377,143.43	4,302,094.14	2,386,427.98
=====			

Other Unrestricted Funds:

March 2025March 2024June 2024**CE NON CREDIT - FUND 13**

Beginning Fund Balance	163,217.31	162,083.61	162,083.61
YTD Income	14,562.00	14,062.00	14,648.00
YTD Expenditures	<u>11,498.30</u>	<u>13,564.30</u>	<u>13,514.30</u>
Ending Fund Balance	166,281.01	162,581.31	163,217.31

CONTINGENCY FUND - FUND 50

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

BOARD OF TRUSTEES FUND - FUND 51

Beginning Fund Balance	959,002.99	12,126,175.93	12,126,175.93
YTD Income	522,747.36	0.00	0.00
YTD Expenditures	<u>961,942.96</u>	<u>6,208,695.72</u>	<u>11,167,172.94</u>
Ending Fund Balance	519,807.39	5,917,480.21	959,002.99

HEALTH INSURANCE FUND - FUND 52

Beginning Fund Balance	322,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	322,630.36	322,630.36	322,630.36

INSURANCE DEDUCTIBLE FUND - FUND 53

Beginning Fund Balance	20,520.02	56,347.36	56,347.36
YTD Income	0.00	9,190.52	100,709.58
YTD Expenditures	<u>0.00</u>	<u>144,857.92</u>	<u>136,536.92</u>
Ending Fund Balance	20,520.02	(79,320.04)	20,520.02

TURBINE REPAIR FUND -FUND 60

Beginning Fund Balance	6,863.73	1,263.73	1,263.73
YTD Income	20,000.00	20,000.00	20,000.00
YTD Expenditures	<u>11,354.85</u>	<u>14,400.00</u>	<u>14,400.00</u>
Ending Fund Balance	15,508.88	6,863.73	6,863.73

CAPITAL OUTLAY - FUND 61

Beginning Fund Balance	942,365.29	971,371.46	971,371.46
YTD Income	730,466.46	681,364.16	859,955.78
YTD Expenditures	<u>296,304.21</u>	<u>605,833.55</u>	<u>888,961.95</u>
Ending Fund Balance	1,376,527.54	1,046,902.07	942,365.29

REVENUE BOND FUND - FUND 62

Beginning Fund Balance	390,547.25	392,016.93	392,016.93
YTD Income	0.00	0.00	320,180.00
YTD Expenditures	<u>320,180.00</u>	<u>321,649.68</u>	<u>321,649.68</u>
Ending Fund Balance	70,367.25	70,367.25	390,547.25

BUILDING DEVELOPMENT - FUND 63

Beginning Fund Balance	6,279.66	57,963.11	57,963.11
YTD Income	143,172.84	815,503.76	847,482.60
YTD Expenditures	<u>73,492.95</u>	<u>554,461.27</u>	<u>899,166.05</u>
Ending Fund Balance	75,959.55	319,005.60	6,279.66

GEARY BUILDING FEE- FUND 65

Beginning Fund Balance	1,412.50	2,460.00	2,460.00
YTD Income	21,280.00	21,600.00	22,090.00
YTD Expenditures	<u>21,037.50</u>	<u>23,137.50</u>	<u>23,137.50</u>
Ending Fund Balance	1,655.00	922.50	1,412.50

ACTIVITY ACCOUNTS - FUND 73

Beginning Fund Balance	1,072,498.06	1,513,562.61	1,513,562.61
YTD Income	1,575,820.35	1,264,252.88	2,888,510.85
YTD Expenditures	<u>3,109,227.40</u>	<u>2,762,223.19</u>	<u>3,329,575.40</u>
Ending Fund Balance	(460,908.99)	15,592.30	1,072,498.06

March 2025

11	General Fund Cash	1,361,970.65
12	Vocational Fund Cash	-47,699.47
13	CE Non Credit	166,281.01
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	30,587.06
24	**Federal Pell Grant	844,987.04
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	-21,160.57
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JIIST Grant	0.00
32	KBOR-Nursing Grant	91,947.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-144.00
35	Program Improvement	4,000.00
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	519,807.39
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	15,508.88
61	Capital Outlay	1,376,527.54
62	Revenue Bond Fund	70,367.25
63	Building Fund	75,959.55
65	Geary Co. Facility Use Fee	1,655.00
66	Inactive Fund	0.00
73	Activity Accounts	-460,908.99
81	Activity Fee Scholarship	1,507,286.79
82	Children's Center	454.52
83	Bookstore	839,338.28
84	Inactive Fund	0.00
85	Campus Housing	1,667,468.56
86	Food Service	261,072.62
87	Inactive Fund	0.00
88	Campus Patrol	32,359.97
89	Laundry Facility	69,162.68

Total - General Fund Checking Account	7,954,992.10
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** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148867	3/14/2025	Alliance Business Services, Inc	\$2,084.91	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	\$2,084.91			
148868	3/14/2025	Amazon Capital Services, Inc.	\$449.81	NR: Four Color 3D Printer	01 73 7371 799	
	3/14/2025	Amazon Capital Services, Inc.	\$222.01	RE: 3D printing filament	01 73 7366 799	
	3/14/2025	Amazon Capital Services, Inc.	\$216.98	RE: Color Printer	01 12 1127 702	
		Check Total:	\$888.80			
148869	3/14/2025	ASCAP	\$475.00	ASCAP License Fees	01 11 1115 679	
		Check Total:	\$475.00			
148870	3/14/2025	Erica S Brand	\$78.00	Score table staff	01 11 5501 799	
		Check Total:	\$78.00			
148871	3/14/2025	Card Services	\$2,840.00	5 Jenzabar Conference Registrations	01 11 6109 607	
	3/14/2025	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	3/14/2025	Card Services	\$5,499.97	Batteries Xtrapower-Fork lift battery	01 11 7300 649	
	3/14/2025	Card Services	\$1,007.44	February Google & Facebook ads	01 11 6107 615	
	3/14/2025	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	3/14/2025	Card Services	\$572.88	Nintendo Switch for E-Sports	01 11 6106 617	
	3/14/2025	Card Services	\$68.00	Rest Room Signs for Concordia Campus	01 11 7100 650	
	3/14/2025	Card Services	\$69.00	Simple Practice	01 73 7303 799	
	3/14/2025	Card Services	\$48.72	Simulator Software	01 12 1104 701	
	3/14/2025	Card Services	\$44.34	Website Domain Renewal	01 11 5501 799	
	3/14/2025	Card Services	\$300.00	Wellness Program - Amazon GC \$300	01 73 7324 799	
	3/14/2025	Card Services	\$125.00	Wellness Program - Target GC \$125	01 73 7324 799	
		Check Total:	\$10,625.85			
148872	3/14/2025	MacKenzie Marie Cyr	\$504.00	Scoretable staff	01 11 5501 799	
		Check Total:	\$504.00			
148873	3/14/2025	DocuSign, Inc.	\$5,995.78	DocuSign	01 73 7303 799	
		Check Total:	\$5,995.78			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148874	3/14/2025	Faculty Association	\$225.38	Transfer faculty pop machine money	01 73 7312 799	
Check Total:			\$225.38			
148875	3/14/2025	Fibre Glast	\$4,632.60	RE: Composite Supplies, Fibreglast	01 73 7366 799	
Check Total:			\$4,632.60			
148876	3/14/2025	Gambino's Pizza	\$31.48	Meal for student trainers	01 11 5502 605	
Check Total:			\$31.48			
148877	3/14/2025	Kansas Board of Regents	\$507.00	Rtn KBOR nsg sch-not enrolled A.Speltz	01 73 7398 484	
Check Total:			\$507.00			
148878	3/14/2025	Krier Mower and Electric	\$16.99	Chainsaw bearing-74884	01 11 7300 649	
	3/14/2025	Krier Mower and Electric	\$18.99	Shaft-74837	01 11 7300 649	
	3/14/2025	Krier Mower and Electric	\$1,749.00	Snow blower-74846	01 11 7300 852	
Check Total:			\$1,784.98			
148879	3/14/2025	Laura Krier	\$156.00	Scoretable staff	01 11 5501 799	
Check Total:			\$156.00			
148880	3/14/2025	KSNT	\$3,116.00	Feb. TV commercials & Super Bowl ads	01 11 6107 615	
Check Total:			\$3,116.00			
148881	3/14/2025	Michael G Loring	\$253.50	Scoretable staff	01 11 5501 799	
Check Total:			\$253.50			
148882	3/14/2025	Messenger Clothing Company	\$1,704.75	Nur: Recruitment Shirts	01 12 1124 614	
	3/14/2025	Messenger Clothing Company	\$25.00	Processing Fee	01 12 1124 614	
Check Total:			\$1,729.75			
148883	3/14/2025	Scott A. Nikolai	\$585.00	Scoretable staff	01 11 5501 799	
Check Total:			\$585.00			
148884	3/14/2025	North Central Kansas Medical Center	\$932.10	NR: Student Drug Testing	01 73 7338 799	
Check Total:			\$932.10			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148885	3/14/2025	RPM	\$539.40	TopHits USA annual fees	01 11 1115 679	
Check Total:			\$539.40			
148886	3/14/2025	Security Compliance Associates/SCA	\$1,786.65	Travel exp security compliance visit	01 73 7303 799	
Check Total:			\$1,786.65			
148887	3/14/2025	Thomas M Segebart Jr	\$78.00	Scoretable staff	01 11 5501 799	
Check Total:			\$78.00			
148888	3/14/2025	Amber Lea Simmons	\$3,047.58	Tuition Reimburse/Amber Simmons	01 11 4300 618	
Check Total:			\$3,047.58			
148889	3/14/2025	Kevin Steinert	\$507.00	Score table staff	01 11 5501 799	
Check Total:			\$507.00			
148890	3/14/2025	Courtney Marie Stensaas	\$85.60	KS CC Roundtable Meals	01 11 5702 601	
Check Total:			\$85.60			
148891	3/14/2025	1st Choice Security LLC	\$3,586.00	Con Security 2/23-3/8/25	01 88 9100 524	
	3/14/2025	1st Choice Security LLC	\$830.50	GCC Security 2/24-3/7/25	01 88 9100 524	
Check Total:			\$4,416.50			
148892	3/14/2025	Ace Hardware	\$17.35	Fasteners	01 12 1104 701	
Check Total:			\$17.35			
148893	3/14/2025	Blade Empire Publishing Co., Inc.	\$54.00	Accounting Instructor Position Ad	01 11 6109 615	
	3/14/2025	Blade Empire Publishing Co., Inc.	\$84.00	Asst. to Academic Divisions Ad	01 11 6109 615	
	3/14/2025	Blade Empire Publishing Co., Inc.	\$102.00	Mass Communications Instructor Ad	01 11 6109 615	
Check Total:			\$240.00			
148894	3/14/2025	Card Services	\$90.26	Additional Charges	01 11 4200 799	
	3/14/2025	Card Services	\$21.69	Bungee Cords	01 73 7372 799	
	3/14/2025	Card Services	\$154.00	Dress for choir performance	01 11 1116 701	
	3/14/2025	Card Services	\$542.00	Effect of Gamma Rays on ManintheMoon Mar	01 11 1113 701	
	3/14/2025	Card Services	\$211.98	Lodging for KCCLI	01 11 6109 607	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148894						
	3/14/2025	Card Services	\$75.00	Membership - Assoc. for Theatre in Highe	01 11 1113 682	
	3/14/2025	Card Services	\$99.97	RE: Hydraulic Pump/Tool cart	01 12 1127 852	
	3/14/2025	Card Services	\$100.00	RE: Safety Mats Climb Ladders	01 73 7366 799	
	3/14/2025	Card Services	\$90.00	Reg KABroadcasters student award fees	01 11 1115 627	
		Check Total:	\$1,384.90			
148895						
	3/14/2025	Consolidated Management Co.	\$997.50	Ag Day lunch	01 86 9100 741	
	3/14/2025	Consolidated Management Co.	\$57.60	Athletics Day Visit Lunch	01 86 9100 741	
	3/14/2025	Consolidated Management Co.	\$352.00	Education Day meals	01 86 9100 741	
	3/14/2025	Consolidated Management Co.	\$232.32	Washington Co. Visit	01 86 9100 741	
		Check Total:	\$1,639.42			
148896						
	3/14/2025	HealthStream, Inc.	\$820.00	Nur: My Clinical Exchange 2nd quarter	01 73 7338 799	
		Check Total:	\$820.00			
148897						
	3/14/2025	HigherEdJobs.com	\$870.00	3-Job Pack for Position Advertising	01 11 6109 615	
		Check Total:	\$870.00			
148898						
	3/14/2025	Quicklaunch LLC	\$9,548.10	QuickLaunch 1800 licenses	01 73 7303 799	
		Check Total:	\$9,548.10			
148899						
	3/14/2025	Republican Valley Landscape, LLC	\$1,453.00	Quick Dry and Top Soil for Field	01 11 5513 852	
		Check Total:	\$1,453.00			
148900						
	3/24/2025	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	3/24/2025	Aflac	\$38.74		01 11 0000 202	
	3/24/2025	Aflac	\$12.87		01 11 0000 202	
	3/24/2025	Aflac	\$62.92		01 11 0000 202	
	3/24/2025	Aflac	\$35.88		01 11 0000 202	
	3/24/2025	Aflac	\$25.09		01 11 0000 202	
	3/24/2025	Aflac	\$56.16		01 11 0000 202	
	3/24/2025	Aflac	\$25.09		01 11 0000 202	
	3/24/2025	Aflac	\$47.84		01 11 0000 202	
	3/24/2025	Aflac	\$30.55		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148900						
	3/24/2025	Aflac	\$30.55	Payroll Deduction	01 11 0000 202	
	3/24/2025	Aflac	\$25.09		01 11 0000 202	
	3/24/2025	Aflac	\$60.45		01 11 0000 202	
	3/24/2025	Aflac	\$56.16		01 11 0000 202	
	3/24/2025	Aflac	\$21.97		01 11 0000 202	
	3/24/2025	Aflac	\$27.04		01 11 0000 202	
	3/24/2025	Aflac	\$17.16		01 11 0000 202	
	3/24/2025	Aflac	\$25.09		01 11 0000 202	
	3/24/2025	Aflac	\$31.20		01 11 0000 202	
	3/24/2025	Aflac	\$12.87		01 11 0000 202	
	3/24/2025	Aflac	\$12.87		01 11 0000 202	
	3/24/2025	Aflac	\$12.87		01 11 0000 202	
	3/24/2025	Aflac	\$30.94		01 11 0000 202	
	3/24/2025	Aflac	\$11.31		01 11 0000 202	
	3/24/2025	Aflac	\$84.24		01 11 0000 202	
	3/24/2025	Aflac	\$97.89		01 11 0000 202	
	3/24/2025	Aflac	\$37.90		01 11 0000 202	
	3/24/2025	Aflac	\$54.23		01 11 0000 202	
	3/24/2025	Aflac	\$69.68		01 11 0000 202	
	3/24/2025	Aflac	\$33.93		01 11 0000 202	
	3/24/2025	Aflac	\$69.68		01 11 0000 202	
	3/24/2025	Aflac	\$40.69		01 11 0000 202	
	3/24/2025	Aflac	\$69.68		01 11 0000 202	
	3/24/2025	Aflac	\$72.93		01 11 0000 202	
	3/24/2025	Aflac	\$40.69		01 11 0000 202	
	3/24/2025	Aflac	\$54.00		01 11 0000 202	
	3/24/2025	Aflac	\$84.89		01 11 0000 202	
	3/24/2025	Aflac	\$27.04		01 11 0000 202	
	3/24/2025	Aflac	\$8.70		01 11 0000 202	
	3/24/2025	Aflac	\$6.65		01 11 0000 202	
	3/24/2025	Aflac	\$30.60		01 11 0000 202	
	3/24/2025	Aflac	\$6.25		01 11 0000 202	
	3/24/2025	Aflac	\$26.25		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148900						
	3/24/2025	Aflac	\$72.80	Payroll Deduction	01 11 0000 202	
	3/24/2025	Aflac	\$20.02		01 11 0000 202	
	3/24/2025	Aflac	\$27.30		01 11 0000 202	
	3/24/2025	Aflac	\$43.68		01 11 0000 202	
	3/24/2025	Aflac	\$15.21		01 11 0000 202	
	3/24/2025	Aflac	\$72.67		01 11 0000 202	
	3/24/2025	Aflac	\$10.14		01 11 0000 202	
	3/24/2025	Aflac	\$15.50		01 11 0000 202	
	3/24/2025	Aflac	\$27.30		01 11 0000 202	
	3/24/2025	Aflac	\$10.53		01 11 0000 202	
	3/24/2025	Aflac	\$51.74		01 11 0000 202	
	3/24/2025	Aflac	\$5.50		01 11 0000 202	
Check Total:			\$2,020.60			
148901						
	3/24/2025	CCCC Foundation	\$12.50	Payroll Deduction	01 11 0000 202	
	3/24/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$20.92		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148901						
	3/24/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$18.83		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$15.17		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$66.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$13.20		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148901						
	3/24/2025	CCCC Foundation	\$25.00	Payroll Deduction	01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$58.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$50.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$12.64		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.35		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$11.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$6.07		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$19.17		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148901						
	3/24/2025	CCCC Foundation	\$20.75	Payroll Deduction	01 11 0000 202	
	3/24/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$18.08		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$29.17		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$7.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$12.50		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$10.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$6.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$75.00		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148901						
	3/24/2025	CCCC Foundation	\$5.08	Payroll Deduction	01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$16.70		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	3/24/2025	CCCC Foundation	\$5.08		01 11 0000 202	
Check Total:			\$2,104.56			
148902						
	3/24/2025	Fiduciary Trust Company of New Ham	\$300.00	Payroll Deduction	01 11 0000 202	
Check Total:			\$300.00			
148903						
	3/24/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	3/24/2025	KNEA	\$53.08		01 11 0000 202	
	3/24/2025	KNEA	\$53.08		01 11 0000 202	
	3/24/2025	KNEA	\$53.08		01 11 0000 202	
	3/24/2025	KNEA	\$53.08		01 11 0000 202	
	3/24/2025	KNEA	\$53.08		01 11 0000 202	
	3/24/2025	KNEA	\$63.70		01 11 0000 202	
	3/24/2025	KNEA	\$53.08		01 11 0000 202	
	3/24/2025	KNEA	\$57.91		01 11 0000 202	
	3/24/2025	KNEA	\$53.08		01 11 0000 202	
	3/24/2025	KNEA	\$53.08		01 11 0000 202	
	3/24/2025	KNEA	\$53.08		01 11 0000 202	
Check Total:			\$652.41			
148904						
	3/24/2025	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
Check Total:			\$63.27			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148905						
	3/24/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$200.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$416.66		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$20.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$83.34		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$233.34		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$75.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$125.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$54.17		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$84.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$62.50		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$8.34		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$50.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148905						
	3/24/2025	WEX Health, Inc	\$150.00	Payroll Deduction	01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	3/24/2025	WEX Health, Inc	\$33.34		01 11 0000 202	
		Check Total:	\$4,345.69			
148906						
	3/26/2025	Amazon Capital Services, Inc.	\$51.82	Filters for Refrigerators at Tech Build	01 11 7100 708	
	3/26/2025	Amazon Capital Services, Inc.	\$96.39	Legal Pads for Production room	01 11 6501 704	
	3/26/2025	Amazon Capital Services, Inc.	\$430.87	Toner and Drum for Geary Co	01 11 6501 704	
		Check Total:	\$579.08			
148907						
	3/26/2025	AT&T	\$560.55	POTS Lines Elevator	01 11 6501 631	
		Check Total:	\$560.55			
148908						
	3/26/2025	Aurora News-Register	\$153.75	College Bound special section	01 11 6107 615	
		Check Total:	\$153.75			
148909						
	3/26/2025	Bomgaars Supply, Inc	\$532.50	Bedding	01 12 1102 719	
	3/26/2025	Bomgaars Supply, Inc	\$159.94	Gate	01 12 1102 719	
		Check Total:	\$692.44			
148910						
	3/26/2025	Bumper to Bumper of Concordia	\$18.38	Wire Connector-474272	01 11 7300 651	
		Check Total:	\$18.38			
148911						
	3/26/2025	CCCC Bookstore	\$243.00	Merchandise for Baskets for Schools	01 11 6106 617	
		Check Total:	\$243.00			
148912						
	3/26/2025	CENGAGE Learning	\$1,249.13	Cengae Welding Textbooks	01 83 9100 742	
		Check Total:	\$1,249.13			
148913						
	3/26/2025	Concordia Homestore	\$922.20	Bld 1 Broan Wall Heater-64075/4	01 85 9100 652	
	3/26/2025	Concordia Homestore	\$51.99	Bld 1 Cove-495597/4	01 85 9100 652	
	3/26/2025	Concordia Homestore	\$78.63	Bld 1&3 casing-495070/4	01 85 9100 652	
	3/26/2025	Concordia Homestore	\$39.60	Bld 1&3 White pine-495087/4	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148913						
	3/26/2025	Concordia Homestore	\$75.46	Bld1circular saw and nickel pull-495642/	01 85 9100 652	
	3/26/2025	Concordia Homestore	\$45.35	Paint brush & wall patch-495612/4	01 11 7100 719	
	3/26/2025	Concordia Homestore	\$26.51	Satin Nickell pull-495633/4	01 85 9100 652	
		Check Total:	\$1,239.74			
148914						
	3/26/2025	Concordia Town and Country	\$44.50	Anchors, drill set, & eye bolt-202007	01 11 7100 650	
	3/26/2025	Concordia Town and Country	\$35.97	Cleaner for van floors-6336	01 11 6502 647	
	3/26/2025	Concordia Town and Country	\$175.88	Mouse traps & degreaser-6911	01 11 7300 651	
	3/26/2025	Concordia Town and Country	\$39.98	Rodent bait station-202115	01 11 7300 651	
	3/26/2025	Concordia Town and Country	\$7.98	Short Screwdrivers-201442	01 11 7300 852	
	3/26/2025	Concordia Town and Country	\$12.00	Tow spreader fertilizer rental-210855	01 11 7300 651	
	3/26/2025	Concordia Town and Country	\$36.96	Water heater leak repair-6979	01 11 7100 650	
	3/26/2025	Concordia Town and Country	\$35.45	Wire connector-6964	01 11 7300 651	
	3/26/2025	Concordia Town and Country	\$40.48	Wire strippers & wall patch-201952	01 11 7300 852	
		Check Total:	\$429.20			
148915						
	3/26/2025	Craftmaster Hardware Co. Inc.	\$5,481.52	Door handles	01 11 7100 650	
		Check Total:	\$5,481.52			
148916						
	3/26/2025	Tiffany C Dorris	\$44.50	Recruiting reimbursement T. Dorris- Stat	01 11 5511 750	
		Check Total:	\$44.50			
148917						
	3/26/2025	Dennis Brett Erkenbrack	\$310.16	Recruiting reimbursement thru 3/14	01 11 5511 750	
	3/26/2025	Dennis Brett Erkenbrack	\$127.52	WBB post-game meals at Hutch 3/5/25	01 11 5511 605	
		Check Total:	\$437.68			
148918						
	3/26/2025	Fastenal Company	\$57.72	Tool box organizer-106912	01 11 7300 651	
		Check Total:	\$57.72			
148919						
	3/26/2025	Foley Equipment	\$1,423.68	Install Engine Coolant Heater	01 11 6502 647	
		Check Total:	\$1,423.68			
148920						
	3/26/2025	Hartman Publishing	\$876.74	Hartman CNA Textbooks	01 83 9100 742	
		Check Total:	\$876.74			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148921	3/26/2025	Jitters Coffeeshouse	\$41.77	Office lunch	01 11 5703 605	
Check Total:			\$41.77			
148922	3/26/2025	James H Kile	\$42.13	Key Blank	01 12 1104 701	
	3/26/2025	James H Kile	\$9.75	Reimbursement	01 12 1104 701	
Check Total:			\$51.88			
148923	3/26/2025	Harry L Kitchener	\$180.00	MenMeal expense for Bethel Track 3/22/25	01 11 5525 605	
Check Total:			\$180.00			
148924	3/26/2025	Drew Edward Mahin	\$390.00	WTF Meal Money - Cowley	01 11 5515 605	
Check Total:			\$390.00			
148925	3/26/2025	Mark Phillips/Cowley County College T	\$275.00	Cowley Women's Meet Entry Fee	01 11 5515 627	
Check Total:			\$275.00			
148926	3/26/2025	William J McGuire	\$1,188.09	MTSU horse judging trip	01 12 1102 602	
Check Total:			\$1,188.09			
148927	3/26/2025	MV Sport - The Game	\$1,408.19	MV Sport Sherpas	01 83 9100 743	
Check Total:			\$1,408.19			
148928	3/26/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning- Wrestling #86510	01 11 7100 708	
	3/26/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #86511	01 11 7100 708	
Check Total:			\$166.24			
148929	3/26/2025	Phi Theta Kappa	\$60.00	PTK membership C.McKain	01 73 7340 799	
Check Total:			\$60.00			
148930	3/26/2025	Pitney Bowes, Inc.	\$74.69	E-z Sealer for Postage machine	01 11 6501 611	
	3/26/2025	Pitney Bowes, Inc.	\$1,451.55	Lease for Postage machine & Folder	01 11 6501 611	
Check Total:			\$1,526.24			
148931	3/26/2025	Print 5 - Blade Empire	\$78.90	Blade Subscription	01 11 5501 702	Y
	3/26/2025	Print 5 - Blade Empire	\$25.00	FFA special section sponsor	01 11 6107 614	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148931						
	3/26/2025	Print 5 - Blade Empire	\$5,200.00	Paper for the Production room	01 11 6501 704	Y
	3/26/2025	Print 5 - Blade Empire	\$-78.90	Void Refund on Blade Subscription	01 11 5501 702	Y
	3/26/2025	Print 5 - Blade Empire	\$-25.00	Void Refund on FFA special section spons	01 11 6107 614	Y
	3/26/2025	Print 5 - Blade Empire	\$-5,200.00	Void Refund on Paper for the Production	01 11 6501 704	Y
		Check Total:	\$0.00			
148932						
	3/26/2025	Schendel Pest Control	\$50.00	RE: Solar Farm Spraying	01 73 7332 799	
		Check Total:	\$50.00			
148933						
	3/26/2025	SESAC	\$546.15	SESAC annual license fees	01 11 1115 679	
		Check Total:	\$546.15			
148934						
	3/26/2025	Sherwin-Williams Co., INC	\$27.63	Bld 1 paint & supplies-6278-7	01 85 9100 652	
	3/26/2025	Sherwin-Williams Co., INC	\$42.18	Bld 1 paint & supplies-6309-0	01 85 9100 652	
		Check Total:	\$69.81			
148935						
	3/26/2025	SOPA, Inc.	\$13,079.34	Office Furniture for 249 & 20	01 63 6300 852	
		Check Total:	\$13,079.34			
148936						
	3/26/2025	U.S. Cellular	\$165.54	Security Cell Phones (CON/GCC)	01 11 6501 631	
		Check Total:	\$165.54			
148937						
	3/26/2025	VitalSource Technologies LLC	\$112,779.01	Spring 2025 Textbooks	01 83 9100 742	
	3/26/2025	VitalSource Technologies LLC	\$517.30	VitalSource Late Class Add Textbook	01 83 9100 742	
		Check Total:	\$113,296.31			
148938						
	3/27/2025	Harry L Kitchener	\$345.00	Mens ttack meals Cowley Track meet	01 11 5525 605	
		Check Total:	\$345.00			
148939						
	3/28/2025	Amazon Capital Services, Inc.	\$23.99	Deductible for TiAna Davis	01 11 5501 624	
	3/28/2025	Amazon Capital Services, Inc.	\$840.56	resources for library collection	01 11 4101 705	
	3/28/2025	Amazon Capital Services, Inc.	\$431.99	Weld Tester	01 12 1103 701	
		Check Total:	\$1,296.54			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148940	3/28/2025	Keela Ann Andrews	\$144.00	TRIO: Reimbursement for Calendly	01 34 2010 799	
Check Total:			\$144.00			
148941	3/28/2025	Matthew William Bechard	\$15.25	Meal reimbursement	01 11 5501 799	
Check Total:			\$15.25			
148942	3/28/2025	Geri Lynn Bogart	\$40.06	classroom supplies	01 82 9100 701	
Check Total:			\$40.06			
148943	3/28/2025	CCCC Foundation	\$600.00	Donation from staff fundraisers for Auction	01 73 7316 799	
Check Total:			\$600.00			
148944	3/28/2025	Consolidated Printing	\$41.94	Business Cards	01 11 1114 701	
	3/28/2025	Consolidated Printing	\$41.94	Business Cards	01 11 4102 852	
	3/28/2025	Consolidated Printing	\$41.94	Business Cards	01 11 6109 613	
Check Total:			\$125.82			
148945	3/28/2025	Wal-Mart Community	\$40.24	athletic training supplies	01 11 5502 852	
	3/28/2025	Wal-Mart Community	\$181.43	Athletic Training Supplies	01 11 5502 852	
	3/28/2025	Wal-Mart Community	\$8.48	Band-aids	01 11 1121 701	
	3/28/2025	Wal-Mart Community	\$154.54	Bus Supplies	01 11 6502 647	
	3/28/2025	Wal-Mart Community	\$44.42	Candies for Deans & Directors event 2/26	01 11 4200 799	
	3/28/2025	Wal-Mart Community	\$40.24	Candies for Deans/Directors2/27&2/28	01 11 4200 799	
	3/28/2025	Wal-Mart Community	\$9.36	Cups	01 73 7372 799	
	3/28/2025	Wal-Mart Community	\$105.92	Food for Student Trainers over spring br	01 11 5502 605	
	3/28/2025	Wal-Mart Community	\$25.00	Gift Card for Survey first prize	01 11 4102 701	
	3/28/2025	Wal-Mart Community	\$97.26	Halftime Contest Supplies	01 11 5706 711	
	3/28/2025	Wal-Mart Community	\$10.00	Juices	01 73 7374 799	
	3/28/2025	Wal-Mart Community	\$304.77	Mess Night supplies	01 11 6106 617	
	3/28/2025	Wal-Mart Community	\$46.76	Mints for cadaver tours	01 11 1121 750	
	3/28/2025	Wal-Mart Community	\$80.02	President's Office Sodas and Snacks	01 11 6102 799	
	3/28/2025	Wal-Mart Community	\$123.55	Shop Supplies	01 11 7300 651	
	3/28/2025	Wal-Mart Community	\$127.47	Supplies for Art w/ECE	01 11 1111 701	
	3/28/2025	Wal-Mart Community	\$37.20	supplies for Hava Java	01 73 7314 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148945						
	3/28/2025	Wal-Mart Community	\$65.49	Vehicle supplies	01 11 6502 647	
	3/28/2025	Wal-Mart Community	\$62.82	WBB pre-game sandwiches, groceries 2/26	01 11 5511 605	
	3/28/2025	Wal-Mart Community	\$62.69	WBB pre-game sandwiches, water, chips	01 11 5511 605	
	3/28/2025	Wal-Mart Community	\$44.62	WBB sophomore day poster frames	01 11 5511 852	
	3/28/2025	Wal-Mart Community	\$144.44	WBB team function groceries 2/24/25	01 11 5511 605	
		Check Total:	\$1,816.72			
148946						
	3/28/2025	Rachel Jo Zohn	\$100.00	Reimburs. Health & Well. Coalition Conf.	01 73 7324 799	
		Check Total:	\$100.00			
148947						
	4/1/2025	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-April	01 63 6300 664	
		Check Total:	\$1,050.00			
148948						
	4/1/2025	Amazon Capital Services, Inc.	\$62.72	3D printing filament for Aggie Days	01 12 1102 750	
		Check Total:	\$62.72			
148949						
	4/1/2025	Assessment Technologies Institute, LL	\$720.00	NR: ATI Fundamentals	01 73 7338 799	
		Check Total:	\$720.00			
148950						
	4/1/2025	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148951						
	4/1/2025	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148952						
	4/1/2025	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148953						
	4/1/2025	Consolidated Management Co.	\$22,505.49	Board charges February 13-19	01 85 9100 741	
	4/1/2025	Consolidated Management Co.	\$22,505.49	Board charges February 6-12	01 85 9100 741	
	4/1/2025	Consolidated Management Co.	\$22,505.49	Board charges January 23-29	01 85 9100 741	
	4/1/2025	Consolidated Management Co.	\$22,505.49	Board charges January 30-February 5	01 85 9100 741	
		Check Total:	\$90,021.96			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148954	4/1/2025	Stephanie Erin Downie	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148955	4/1/2025	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148956	4/1/2025	Michelle R Farha	\$300.00	Meal money for Business Students at KEC	01 12 1135 601	
		Check Total:	\$300.00			
148957	4/1/2025	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148958	4/1/2025	Geary County Clerk	\$3,955.93	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,955.93			
148959	4/1/2025	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148960	4/1/2025	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148961	4/1/2025	Hoffman Subs, Inc	\$75.95	Food for Pre-Board Meeting	01 11 6102 799	
		Check Total:	\$75.95			
148962	4/1/2025	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148963	4/1/2025	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148964	4/1/2025	Junction City Area Chamber of Comme	\$40.00	MAC Breakfast February 25	01 11 8316 610	
		Check Total:	\$40.00			
148965	4/1/2025	Kansas Truck Equipment Company, In	\$10,387.00	Snowplow	01 61 6100 799	
		Check Total:	\$10,387.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148966	4/1/2025	Harry L Kitchener	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148967	4/1/2025	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$100.00			
148968	4/1/2025	Kurt's Auto Repair	\$1,321.25	Yard truck tires & service-42114	01 11 6502 647	
		Check Total:	\$1,321.25			
148969	4/1/2025	Lampton Welding Supply	\$57.07	IE129 Supplies for class	01 12 1103 701	
		Check Total:	\$57.07			
148970	4/1/2025	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148971	4/1/2025	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148972	4/1/2025	Level Up RN	\$-2,447.50	Discount Pilot Program Participant	01 73 7338 799	
	4/1/2025	Level Up RN	\$5,145.00	NR: Student Planners	01 73 7338 799	
		Check Total:	\$2,697.50			
148973	4/1/2025	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148974	4/1/2025	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148975	4/1/2025	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148976	4/1/2025	OADN	\$595.00	Nur: ODAN Annual Membership Renewal	01 12 1124 681	
		Check Total:	\$595.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148977	4/1/2025	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148978	4/1/2025	Hilta de Oliveira Ramos	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148979	4/1/2025	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148980	4/1/2025	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148981	4/1/2025	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148982	4/1/2025	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148983	4/1/2025	UniFirst Corporation	\$89.19	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$89.19			
148984	4/1/2025	Wal-Mart Community	\$21.48	Jaelyn 2nd Program- Spring	01 85 9100 617	
	4/1/2025	Wal-Mart Community	\$118.00	Julia 1st Program- Spring	01 85 9100 617	
	4/1/2025	Wal-Mart Community	\$61.85	Val 1st Program- Spring	01 85 9100 617	
		Check Total:	\$201.33			
148985	4/1/2025	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148986	4/1/2025	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
148987	4/1/2025	Harry L Kitchener	\$660.00	mENS TRACK MEALS friENDS TRAK MEET	01 11 5525 605	
		Check Total:	\$660.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148988	4/1/2025	Drew Edward Mahin	\$660.00	WTF - Meal Money Friends	01 11 5515 605	
Check Total:			\$660.00			
148989	4/4/2025	Altius Awards and Apparel	\$15.00	Name Plate - K Teehee	01 11 5703 702	
Check Total:			\$15.00			
148990	4/4/2025	Amazon Capital Services, Inc.	\$27.80	Power cord for Standing Desk	01 11 6501 702	
	4/4/2025	Amazon Capital Services, Inc.	\$4.99	Water Beads for Housing Event	01 85 9100 617	
Check Total:			\$32.79			
148991	4/4/2025	Breakthrough Learning, Inc.	\$3,292.00	NR: Friday Night at the ER	01 73 7338 799	
Check Total:			\$3,292.00			
148992	4/4/2025	CDW Government, Inc.	\$790.50	75 inch TV - foundation	01 73 7303 799	
	4/4/2025	CDW Government, Inc.	\$1,162.50	85 inch tv - welcome center	01 73 7303 799	
	4/4/2025	CDW Government, Inc.	\$527.90	digital signage software - 1 year	01 73 7303 799	
Check Total:			\$2,480.90			
148993	4/4/2025	Concordia Homestore	\$2,538.70	Broan wall heater-495921/4	01 85 9100 652	
	4/4/2025	Concordia Homestore	\$89.90	Drain pipe-495948/4	01 11 7300 651	
	4/4/2025	Concordia Homestore	\$6.19	Hose Attachment-495964/4	01 11 7300 651	
	4/4/2025	Concordia Homestore	\$145.84	Laser tape measure-496220/4	01 11 7300 852	
	4/4/2025	Concordia Homestore	\$35.11	Propane-496055/4	01 85 9100 652	
	4/4/2025	Concordia Homestore	\$83.14	Water leak supplies-496156/4	01 11 7300 651	
Check Total:			\$2,898.88			
148994	4/4/2025	Concordia Town and Country	\$206.14	8ft stepladder-200508	01 85 9100 652	
	4/4/2025	Concordia Town and Country	\$56.18	Bld 1 Repairs-7454	01 85 9100 652	
	4/4/2025	Concordia Town and Country	\$238.68	Bld 1&3 Battery & Sawzall blade-200767	01 85 9100 652	
	4/4/2025	Concordia Town and Country	\$184.44	Bld 1&3 Cordless caulk gun-201239	01 85 9100 652	
	4/4/2025	Concordia Town and Country	\$109.45	Bld 1&3 Texture spray-201118	01 85 9100 652	
	4/4/2025	Concordia Town and Country	\$29.99	Bld 6 A24 Lockset-201241	01 85 9100 652	
	4/4/2025	Concordia Town and Country	\$57.46	Bld 7 Pex adapter & crimp ring-200412	01 85 9100 652	
	4/4/2025	Concordia Town and Country	\$3.07	Bolts-300	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148994						
	4/4/2025	Concordia Town and Country	\$1.99	Cable connector-7275	01 11 7100 650	
	4/4/2025	Concordia Town and Country	\$96.54	Caution tape, Bit holder, & tools-7189	01 11 7100 852	
	4/4/2025	Concordia Town and Country	\$49.47	Concrete bits-7059	01 11 7300 651	
	4/4/2025	Concordia Town and Country	\$81.96	Door repair lube & hole saws-7331	01 11 7300 651	
	4/4/2025	Concordia Town and Country	\$34.98	Drilling hammer & fuse holder-7043	01 11 7300 649	
	4/4/2025	Concordia Town and Country	\$79.90	Exhaust Fluid-7198	01 11 6502 647	
	4/4/2025	Concordia Town and Country	\$131.19	Hook eye, sleeve alum, & quick link-566	01 11 7100 719	
	4/4/2025	Concordia Town and Country	\$35.97	Paint Supplies-432	01 11 7300 651	
	4/4/2025	Concordia Town and Country	\$159.47	Replacement concrete drill-412	01 11 7300 651	
	4/4/2025	Concordia Town and Country	\$270.17	Replacement impact-200693	01 85 9100 652	
	4/4/2025	Concordia Town and Country	\$18.22	Screw bits-7394	01 11 7300 651	
	4/4/2025	Concordia Town and Country	\$50.96	Shop supplies-200752	01 85 9100 652	
	4/4/2025	Concordia Town and Country	\$107.22	Shop tools-310	01 11 7300 649	
	4/4/2025	Concordia Town and Country	\$36.46	Sprinkler repair-535	01 11 7300 651	
	4/4/2025	Concordia Town and Country	\$14.09	Th 208 shower drain-201384	01 85 9100 652	
	4/4/2025	Concordia Town and Country	\$50.27	Torch gauge & drill bit-7269	01 11 7300 651	
	4/4/2025	Concordia Town and Country	\$79.98	Weed preventer-7198	01 11 7300 651	
	4/4/2025	Concordia Town and Country	\$68.97	Wire,connector wire,&wing connector-7408	01 11 7100 650	
		Check Total:	\$2,253.22			
148995						
	4/4/2025	Consolidated Management Co.	\$417.60	Daycare meals 3/10-3/14	01 82 9100 741	
	4/4/2025	Consolidated Management Co.	\$406.80	Daycare meals 3/6-3/12	01 82 9100 741	
		Check Total:	\$824.40			
148996						
	4/4/2025	Consolidated Printing	\$53.15	Business cards - Jen Z	01 11 8316 702	
		Check Total:	\$53.15			
148997						
	4/4/2025	Cox Communications	\$300.85	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	\$300.85			
148998						
	4/4/2025	Director of Accounts and Reports	\$200.00	Audit filing fee 2024	01 11 6200 663	
		Check Total:	\$200.00			
148999						
	4/4/2025	F & A Food Sales Inc.	\$150.85	Janitorial Supplies-2938386	01 11 7100 708	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
148999	4/4/2025	F & A Food Sales Inc.	\$183.61	Janitorial Supplies-2938935	01 11 7100 708	
Check Total:			\$334.46			
149000	4/4/2025	Fastenal Company	\$6.36	Bus Compartment bolts-107091	01 11 6502 647	
	4/4/2025	Fastenal Company	\$16.70	Cutoff grinderblades-107013	01 11 7300 651	
Check Total:			\$23.06			
149001	4/4/2025	Lynn Suzette Ghent	\$79.02	Pizza for PI Day	01 11 8315 617	
Check Total:			\$79.02			
149002	4/4/2025	Greg Peltier Enterprises, LLC	\$487.00	Steel for class	01 12 1103 701	
Check Total:			\$487.00			
149003	4/4/2025	Hood Htg., Air, Plg. Electricinc.	\$2,653.23	Compressor replaced-105451	01 11 7100 650	
	4/4/2025	Hood Htg., Air, Plg. Electricinc.	\$127.07	Replace Thermocoupler-104735	01 11 7100 650	
Check Total:			\$2,780.30			
149004	4/4/2025	Jackson's Glass Shop	\$250.50	Bld 7 Window-134505	01 85 9100 652	
Check Total:			\$250.50			
149005	4/4/2025	Kansasland Concordia	\$27.99	#63 tire repair	01 11 6502 647	
Check Total:			\$27.99			
149006	4/4/2025	Key 2 Recovery, Inc.	\$109.40	Commission Due to Collection Agency	01 11 6200 799	
Check Total:			\$109.40			
149007	4/4/2025	Lampton Welding Supply	\$119.24	Bottle Rental	01 12 1103 701	
Check Total:			\$119.24			
149008	4/4/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #86906	01 11 7100 708	
	4/4/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #86905	01 11 7100 708	
Check Total:			\$166.24			
149009	4/4/2025	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet-March	01 11 7900 632	
Check Total:			\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149010	4/4/2025	Stefanie Nicole Perret	\$32.48	NR: Reimb. S. Perret Storage Containers	01 73 7371 799	
		Check Total:	\$32.48			
149011	4/4/2025	Quality Inn - Junction City	\$116.37	RE: C. Weatherhead Iola Lodging 3/29	01 12 1127 602	
		Check Total:	\$116.37			
149012	4/4/2025	Adel A.B. Saad	\$270.08	Greenhouse seeds	01 12 1102 719	
		Check Total:	\$270.08			
149013	4/4/2025	Schendel Pest Control	\$205.00	RE: Solar Farm Spraying	01 73 7332 799	
		Check Total:	\$205.00			
149014	4/4/2025	Square One Flooring	\$169.38	Universal Multi-flooring Adhesive-5415	01 85 9100 652	
		Check Total:	\$169.38			
149015	4/4/2025	Superior Vision Services, Inc.	\$1,493.19	Superior Vision - April 2025	01 11 0000 209	
		Check Total:	\$1,493.19			
149016	4/4/2025	UniFirst Corporation	\$89.19	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$89.19			
149017	4/4/2025	Verified First LLC	\$55.50	Background Check for New Employee	01 11 6109 662	
		Check Total:	\$55.50			
149018	4/4/2025	Verizon Wireless	\$160.13	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		Check Total:	\$160.13			
149019	4/4/2025	Wal-Mart Community	\$8.96	AH: Applesauce for Clinicals	01 73 7365 799	
		Check Total:	\$8.96			
149020	4/4/2025	Woodriver Energy LLC	\$3,470.53	Natural Gas-CCCC Portion	01 11 7900 633	
	4/4/2025	Woodriver Energy LLC	\$517.75	Natural Gas-Housing Portion	01 85 9100 633	
		Check Total:	\$3,988.28			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149021	4/4/2025	Jennifer L Zabokrtsky	\$45.00	FEB & MARCH 25 Meta ads	01 11 8315 750	
		Check Total:	\$45.00			
149022	4/7/2025	Amazon Capital Services, Inc.	\$20.98	RE: Epoxy Nozzles	01 73 7366 799	
		Check Total:	\$20.98			
149023	4/7/2025	Assessment Technologies Institute, LL	\$200.00	ATI Engage Fundamentals	01 83 9100 742	
		Check Total:	\$200.00			
149024	4/7/2025	Bomgaars Supply, Inc	\$566.59	Feed	01 12 1102 719	
	4/7/2025	Bomgaars Supply, Inc	\$72.97	Weed spray for ag unit	01 12 1102 719	
		Check Total:	\$639.56			
149025	4/7/2025	Bruce R Brown	\$1,478.00	Lab east room heating and cooling	01 11 7100 650	
		Check Total:	\$1,478.00			
149026	4/7/2025	Bumper to Bumper of Concordia	\$2.68	Bus Compartment screws-474789	01 11 6502 647	
		Check Total:	\$2.68			
149027	4/7/2025	Julia Burr-Roveti	\$68.60	Travel to Mankato, KS	01 11 6502 603	
	4/7/2025	Julia Burr-Roveti	\$44.80	Travel to Minneapolis, KS	01 11 6502 603	
	4/7/2025	Julia Burr-Roveti	\$110.60	Travel to Smith Center, KS	01 11 6502 603	
		Check Total:	\$224.00			
149028	4/7/2025	Christian Patriots Remembrance Tear	\$250.00	Sponsorship for Veteran's Traveling Wall	01 11 6106 681	
		Check Total:	\$250.00			
149029	4/7/2025	CloudCorp	\$500.00	Cloud Corp Membership for 2025	01 11 6106 681	
		Check Total:	\$500.00			
149030	4/7/2025	Commerce Bank	\$14.00	monthly invoice prepaid cards-April	01 11 6200 799	
		Check Total:	\$14.00			
149031	4/7/2025	Concordia Town and Country	\$59.99	RE: Air Hose	01 73 7366 799	
	4/7/2025	Concordia Town and Country	\$12.00	Seed spreader rental-601	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149031	4/7/2025	Concordia Town and Country	\$4.98	Wire Connectors-659	01 11 7300 651	
		Check Total:	\$76.97			
149032	4/7/2025	Consolidated Management Co.	\$306.00	Daycare meals 1/20-1/24	01 82 9100 741	
		Check Total:	\$306.00			
149033	4/7/2025	Elliott Electric Supply	\$199.86	32W Lightbulbs-168-17621-01	01 11 7100 650	
		Check Total:	\$199.86			
149034	4/7/2025	Spencer A Farha	\$400.00	Live Stream Play-by-Play	01 11 5501 799	
		Check Total:	\$400.00			
149035	4/7/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #10 Service-209300	01 11 6502 647	
		Check Total:	\$64.75			
149036	4/7/2025	FedEx	\$200.54	Fed EX package	01 11 6501 611	
		Check Total:	\$200.54			
149037	4/7/2025	Foley Equipment	\$439.23	MCI Bus had Gelled up Fuel	01 11 6502 647	
		Check Total:	\$439.23			
149038	4/7/2025	HUB International Midwest Limited	\$3,225.00	Q2 Insurance Broker Fee	01 11 3100 594	
		Check Total:	\$3,225.00			
149039	4/7/2025	KGlez Cleaning Services	\$8,000.00	Cleaning svcs-March	01 11 7100 679	
		Check Total:	\$8,000.00			
149040	4/7/2025	Harry L Kitchener	\$465.00	Mens trck meals wichita state trck	01 11 5525 605	
		Check Total:	\$465.00			
149041	4/7/2025	Little Miss B Sweet Shop, LLC	\$268.50	Ice Cream for Ice Cream Night	01 11 5706 710	
		Check Total:	\$268.50			
149042	4/7/2025	NC-SARA	\$2,200.00	Software Invoice 1 yr -NC-SARA	01 11 4200 681	
		Check Total:	\$2,200.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149043						
	4/7/2025	Purewater of NCK	\$26.25	Children's Center-Salt	01 11 7100 650	
	4/7/2025	Purewater of NCK	\$25.25	Children's Center-Salt	01 82 9100 679	
		Check Total:	\$51.50			
149044						
	4/7/2025	Quill	\$433.98	006RO4725 Toner	01 11 6501 704	
	4/7/2025	Quill	\$221.86	414 A Yellow & Margta for Advisement Cen	01 11 6501 704	
	4/7/2025	Quill	\$90.76	File Tray	01 11 6501 702	
	4/7/2025	Quill	\$445.07	HP 414 A Printer Cartridges	01 11 6501 704	
	4/7/2025	Quill	\$551.98	HP 508 A & HP 87A Printer Cartridges	01 11 6501 704	
	4/7/2025	Quill	\$213.98	HP414 A for Advisement Center	01 11 6501 704	
		Check Total:	\$1,957.63			
149045						
	4/7/2025	Rutter Networking Technologies Inc	\$304.37	Website AWS Fees DEC24	01 73 7303 799	
	4/7/2025	Rutter Networking Technologies Inc	\$284.25	Website AWS Fees FEB25	01 73 7303 799	
	4/7/2025	Rutter Networking Technologies Inc	\$305.67	Website AWS Fees JAN25	01 73 7303 799	
	4/7/2025	Rutter Networking Technologies Inc	\$297.79	Website AWS Fees NOV24	01 73 7303 799	
		Check Total:	\$1,192.08			
149046						
	4/7/2025	Adel A.B. Saad	\$64.54	Plum trees	02 03 8154 799	
		Check Total:	\$64.54			
149047						
	4/7/2025	Tallgrass Veterinary Clinic	\$107.00	Equine medicine	01 12 1102 719	
		Check Total:	\$107.00			
149048						
	4/7/2025	Taylor Knox Auto Body, LLC	\$4,667.22	Body Work for MCI Bus	01 11 6502 647	
		Check Total:	\$4,667.22			
149049						
	4/7/2025	Tech Electronics of Kansas, LLC	\$1,175.00	Bi-Annual fire alarm test	01 11 7100 650	
		Check Total:	\$1,175.00			
149050						
	4/7/2025	Unmanned Safety Institute, Inc.	\$4,000.00	USI software (UAS)	01 35 2007 709	
		Check Total:	\$4,000.00			
149051						
	4/7/2025	UPS Freight	\$78.50	Avvt WEV3719 2-1-25 Invoice	01 83 9100 611	
	4/7/2025	UPS Freight	\$551.77	UPS Acct WV3719 1-25-25 Inv	01 83 9100 611	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149051						
	4/7/2025	UPS Freight	\$0.62	UPS Acct WV3719 1-4-25 Inv	01 83 9100 611	
	4/7/2025	UPS Freight	\$62.72	UPS Acct WV3719 2-15-25 Invoice	01 83 9100 611	
	4/7/2025	UPS Freight	\$8.23	UPS Acct WV3719 2-22-25 Invoice	01 83 9100 611	
	4/7/2025	UPS Freight	\$14.52	UPS Acct WV3719 2-8-25 Inv	01 83 9100 611	
	4/7/2025	UPS Freight	\$59.69	UPS Acct WV3719 3-1-25 Invoice	01 83 9100 611	
	4/7/2025	UPS Freight	\$21.34	UPS Acct WV3719 3-8-25 In	01 83 9100 611	
		Check Total:	\$797.39			
149052						
	4/7/2025	Wal-Mart Community	\$78.37	food and supplies	01 82 9100 741	
	4/7/2025	Wal-Mart Community	\$20.76	supplies	01 82 9100 701	
		Check Total:	\$99.13			
149053						
	4/8/2025	Aisha Takiyyah Abdulrauf-Bradford	\$125.00	NR: Reimb. A. Abdulrauf-Bradford Larned	01 73 7338 799	
		Check Total:	\$125.00			
149054						
	4/8/2025	Cami D Anderson	\$125.00	NR: Reimb. C. Anderson Larned	01 73 7338 799	
		Check Total:	\$125.00			
149055						
	4/8/2025	Johnathon Thomas Arseneaux	\$125.00	NR: Reimb. J. Arseneaux Larned	01 73 7338 799	
		Check Total:	\$125.00			
149056						
	4/8/2025	Taylor Gail Ayestas	\$350.00	NR: Reimb. T. Ayestas NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
149057						
	4/8/2025	Anneke Bailey	\$125.00	NR: Reimb. A. Bailey Larned	01 73 7338 799	
		Check Total:	\$125.00			
149058						
	4/8/2025	Kenna Ball	\$125.00	NR: Reimb. K. Ball Larned	01 73 7338 799	
		Check Total:	\$125.00			
149059						
	4/8/2025	Lilly Diane Barth	\$125.00	NR: Reimb. L. Barth Larned	01 73 7338 799	
		Check Total:	\$125.00			
149060						
	4/8/2025	Rayenah Caroline Bergstrom	\$350.00	NR: Reimb. R. Bergstrom NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149061	4/8/2025	Brandy L Brinkmann	\$350.00	NR: Reimb. B. Brinkmann NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149062	4/8/2025	Ruth June Jerop Burgei	\$125.00	NR: Reimb. R. Burgei Larned	01 73 7338 799	
Check Total:			\$125.00			
149063	4/8/2025	Leeann Frances Butcher	\$125.00	NR: Reimb. L. Butcher Larned	01 73 7338 799	
Check Total:			\$125.00			
149064	4/8/2025	Melissa Chavez	\$350.00	NR: Reimb. M. Chavez NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149065	4/8/2025	Kelly Ann Clark	\$350.00	NR: Reimb. K. Clark NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149066	4/8/2025	Tonya L Clark	\$125.00	NR: Reimb. T. Clark Larned	01 73 7338 799	
Check Total:			\$125.00			
149067	4/8/2025	Kirstyn Lore Coleman	\$125.00	NR: Reimb. K. Coleman Larned	01 73 7338 799	
Check Total:			\$125.00			
149068	4/8/2025	Isabella Ivy Cullip	\$125.00	NR: Reimb. I. Cullip Larned	01 73 7338 799	
Check Total:			\$125.00			
149069	4/8/2025	Araceli Davila	\$350.00	NR: Reimb. A. Davila NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149070	4/8/2025	Lacie Janae Duvall	\$125.00	NR: Reimb. L. Duvall Larned	01 73 7338 799	
Check Total:			\$125.00			
149071	4/8/2025	Kiara Abigail Esquilin	\$125.00	NR: Reimb. K. Esquilin Larned	01 73 7338 799	
Check Total:			\$125.00			
149072	4/8/2025	Delaney Snow Exon	\$350.00	NR: Reimb. D. Exon NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149073	4/8/2025	Caroline Lea Flavin	\$125.00	NR: Reimb. C. Flavin Larned	01 73 7338 799	
Check Total:			\$125.00			
149074	4/8/2025	Brittany Nichole Forseth	\$350.00	NR: Reimb. B. Forseth NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149075	4/8/2025	Devonne Lashay Gallion	\$125.00	NR: Reimb. D. Gallion Larned	01 73 7338 799	
Check Total:			\$125.00			
149076	4/8/2025	Macy C Gibbs	\$125.00	NR: Reimb. M. Gibbs Larned	01 73 7366 799	
Check Total:			\$125.00			
149077	4/8/2025	Nicole Amalia Beth Gonzolas	\$125.00	NR: Reimb. N. Gonzolas Larned	01 73 7338 799	
Check Total:			\$125.00			
149078	4/8/2025	Emily Renee Graham	\$125.00	NR: Reimb. E. Graham Larned	01 73 7338 799	
Check Total:			\$125.00			
149079	4/8/2025	Sarah Renee Granahan	\$350.00	NR: Reimb. S. Granahan NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149080	4/8/2025	Carolyn Denise Gutierrez	\$350.00	NR: Reimb. C. Gutierrez NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149081	4/8/2025	Sienna Maxine Harris-Thompson	\$350.00	NR: Reimb. S. Harris-Thompson NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149082	4/8/2025	Gabrielle Christene Helget	\$350.00	NR: Reimb. G. Helget NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149083	4/8/2025	Chelsee Nichole Henderzahs	\$125.00	NR: Reimb. C. Henderzahs Larned	01 73 7338 799	
Check Total:			\$125.00			
149084	4/8/2025	Ryan Joesph Hengemuhle	\$350.00	NR: Reimb. R. Hengemuhle NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149085	4/8/2025	Sarah Rachel Huddleston	\$350.00	NR: Reimb. S. Huddleston NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
149086	4/8/2025	Emma Marie Hueser	\$125.00	NR: Reimb. E. Hueser Larned	01 73 7338 799	
		Check Total:	\$125.00			
149087	4/8/2025	Gabrielle Lee Isner	\$125.00	NR: Reimb. G. Isner Larned	01 73 7338 799	
		Check Total:	\$125.00			
149088	4/8/2025	Ariel Johnson	\$125.00	NR: Reimb. A. Johnson Larned	01 73 7338 799	
		Check Total:	\$125.00			
149089	4/8/2025	Amy Jones	\$350.00	NR: Reimb. A. Jones NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
149090	4/8/2025	Kelsi Jo Lamer	\$350.00	NR: Reimb. K. Lamer NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
149091	4/8/2025	Tracy Lynn Levins	\$350.00	NR: Reimb. T. Levins NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
149092	4/8/2025	Keeleigh Makenzie Marquardt	\$125.00	NR: Reimb. K. Marquardt Larned	01 73 7338 799	
		Check Total:	\$125.00			
149093	4/8/2025	Holli Masek	\$350.00	NR: Reimb. H. Masek NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
149094	4/8/2025	Patricia Christiane Nesa McConley-Sp	\$350.00	NR: Reimb. P. McConley-Spacek NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
149095	4/8/2025	Saige Michelle Mort	\$125.00	NR: Reimb. S. Mort Larned	01 73 7338 799	
		Check Total:	\$125.00			
149096	4/8/2025	Derrick Leshinka Ndungu	\$350.00	NR: Reimb. D. Ndungu NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149097	4/8/2025	Lashondalyn Perez	\$125.00	NR: Reimb. L. Perez Larned	01 73 7338 799	
Check Total:			\$125.00			
149098	4/8/2025	Alyse Bella Perkins	\$350.00	NR: Reimb. A. Perkins NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149099	4/8/2025	Nicholas Aaron Piroutek	\$125.00	NR: Reimb. N. Piroutek Larned	01 73 7338 799	
Check Total:			\$125.00			
149100	4/8/2025	Binita Pokhrel	\$125.00	NR: Reimb. B. Pokhrel Larned	01 73 7338 799	
Check Total:			\$125.00			
149101	4/8/2025	Ashley R Pollman	\$125.00	NR: Reimb. A. Pollman Larned	01 73 7338 799	
Check Total:			\$125.00			
149102	4/8/2025	Madison Marie Ronnebaum	\$125.00	NR: Reimb. M. Ronnebaum Larned	01 73 7338 799	
Check Total:			\$125.00			
149103	4/8/2025	Mia Victoria Sanchez Montufar	\$125.00	NR: Reimb. M. Sanchez Montufar Larned	01 73 7338 799	
Check Total:			\$125.00			
149104	4/8/2025	Meghan R Sandlin	\$350.00	NR: Reimb. M. Sandlin NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149105	4/8/2025	Trystan Hadara Jo Shoemaker	\$125.00	NR: Reimb. T. Shoemaker Larned	01 73 7338 799	
Check Total:			\$125.00			
149106	4/8/2025	Florence Umugiraneza	\$125.00	NR: Reimb. F. Umugiraneza Larned	01 73 7338 799	
Check Total:			\$125.00			
149107	4/8/2025	Brooke Lynne Williams	\$350.00	NR: Reimb. B.Williams NCLEX Fees	01 73 7338 799	
Check Total:			\$350.00			
149108	4/8/2025	Megan Leigh Williams	\$125.00	NR: Reimb. M. Williams Larned	01 73 7338 799	
Check Total:			\$125.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149109						
	4/8/2025	Keri Kay Ymballa	\$350.00	NR: Reimb. K. Ymballa NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			
149110						
	4/9/2025	Amazon Capital Services, Inc.	\$16.99	2025/2026 planner Calendar	01 11 6501 852	
	4/9/2025	Amazon Capital Services, Inc.	\$11.40	Agri- Fab 4387 Bushing	01 11 7300 852	
	4/9/2025	Amazon Capital Services, Inc.	\$73.95	American Flags for College	01 11 7100 650	
	4/9/2025	Amazon Capital Services, Inc.	\$70.45	Baskets for Sponsorship Baskets	01 11 6106 617	
	4/9/2025	Amazon Capital Services, Inc.	\$243.98	Door Handle and Locks for Geary Co	01 11 8317 852	
	4/9/2025	Amazon Capital Services, Inc.	\$35.97	Playdough	01 11 6501 704	
	4/9/2025	Amazon Capital Services, Inc.	\$315.60	Safari goodie Bags for Event Downtown	01 11 6501 704	
	4/9/2025	Amazon Capital Services, Inc.	\$119.98	Shelf Brackets	01 11 7100 650	
	4/9/2025	Amazon Capital Services, Inc.	\$29.69	Silicone leg protectors	01 11 7100 650	
	4/9/2025	Amazon Capital Services, Inc.	\$199.98	Water Filter for Tech Frigs	01 11 7100 650	
		Check Total:	\$1,117.99			
149111						
	4/9/2025	Brooks Publishing Co.	\$34.95	Early Intervention Every Day!	01 12 1105 852	
	4/9/2025	Brooks Publishing Co.	\$42.95	Preparing Teachers for the Early Childho	01 12 1105 852	
	4/9/2025	Brooks Publishing Co.	\$44.95	The Early Childhood Coaching Handbook, S	01 12 1105 852	
	4/9/2025	Brooks Publishing Co.	\$39.95	The Social-Emotional Learning Toolbox	01 12 1105 852	
		Check Total:	\$162.80			
149112						
	4/9/2025	CCCC Bookstore	\$108.00	Gift basket for Clifton - Clyde Prom	01 11 6106 681	
	4/9/2025	CCCC Bookstore	\$75.00	March Housing Prizes	01 85 9100 617	
		Check Total:	\$183.00			
149113						
	4/9/2025	Consolidated Printing	\$83.88	Bailey and Poro business cards	01 11 5302 613	
		Check Total:	\$83.88			
149114						
	4/9/2025	Ronald R Elsasser	\$56.26	Supplies for the Bus	01 11 6502 799	
		Check Total:	\$56.26			
149115						
	4/9/2025	ExamSoft Worldwide LLC	\$1,033.68	NR: Exam Soft Additional Tests	01 73 7338 799	
		Check Total:	\$1,033.68			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149116	4/9/2025	Gambino's Pizza	\$24.67	Pizza for Recruiting Visit	01 11 5521 605	
		Check Total:	\$24.67			
149117	4/9/2025	Harry L Kitchener	\$275.00	Mens track entry fee for Cowley track	01 11 5525 605	
		Check Total:	\$275.00			
149118	4/9/2025	Medco Supply Company	\$452.68	Athletic Training Supplies	01 11 5502 852	
		Check Total:	\$452.68			
149119	4/9/2025	North Central Kansas Medical Center	\$250.00	2025 CCCC Biometric Screening Charges	01 73 7324 799	
		Check Total:	\$250.00			
149120	4/9/2025	Pearson Education	\$306.11	Wind Energy Textbooks	01 83 9100 742	
		Check Total:	\$306.11			
149121	4/9/2025	Luciana D Thrash	\$19.89	Meals for Drivers	01 11 6502 605	
		Check Total:	\$19.89			
149122	4/9/2025	U.S. Postal Service	\$391.52	Bulk mail #4	01 11 6501 611	
		Check Total:	\$391.52			
149123	4/9/2025	Valor FORD Inc	\$258.29	Repair wire	01 11 6502 719	
		Check Total:	\$258.29			
149124	4/9/2025	Amazon Capital Services, Inc.	\$103.15	RE: Brooms for Composite lab	01 73 7366 799	
		Check Total:	\$103.15			
149125	4/9/2025	Biery's Bins, Inc	\$600.00	Trash Service Tech Building-25-26	01 11 7900 634	
		Check Total:	\$600.00			
149126	4/9/2025	Bumper to Bumper of Concordia	\$10.56	Fuel Treatment-474589	01 85 9100 652	
	4/9/2025	Bumper to Bumper of Concordia	\$61.99	Tractor Battery-475565	01 11 7300 649	
		Check Total:	\$72.55			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149127	4/9/2025	Central Valley Ag Cooperative	\$528.14	Fleet Fuel-March	01 11 6502 721	
Check Total:			\$528.14			
149128	4/9/2025	Cloud County RWD #1	\$35.00	Wrestling Facility	01 11 7900 632	
Check Total:			\$35.00			
149129	4/9/2025	Concordia Homestore	\$38.93	Qtr round and Wire pull-495913/4	01 85 9100 652	
	4/9/2025	Concordia Homestore	\$6.44	Weiser door key-496340/4	01 85 9100 652	
	4/9/2025	Concordia Homestore	\$82.46	White Pine-496288/4	01 85 9100 652	
Check Total:			\$127.83			
149130	4/9/2025	Concordia Town and Country	\$79.16	Bld 1 Sanding disc. & level-655	01 85 9100 652	
	4/9/2025	Concordia Town and Country	\$31.45	Bld 15 B Ballast-6972	01 85 9100 652	
	4/9/2025	Concordia Town and Country	\$75.94	Bld 3 Front door lock-755	01 85 9100 652	
	4/9/2025	Concordia Town and Country	\$27.11	Housing trash bags-5906	01 85 9100 652	
	4/9/2025	Concordia Town and Country	\$55.02	Impact, bit holder, & organizer-816	01 11 7300 852	
	4/9/2025	Concordia Town and Country	\$14.09	TH 102 Drain pop-up-7063	01 85 9100 652	
	4/9/2025	Concordia Town and Country	\$7.58	TH 102 Plastic welder-7094	01 85 9100 652	
	4/9/2025	Concordia Town and Country	\$28.98	Tractor battery cables-1120	01 85 9100 652	
Check Total:			\$319.33			
149131	4/9/2025	Consolidated Management Co.	\$136.80	Daycare meals 2/17-2/21	01 82 9100 741	
Check Total:			\$136.80			
149132	4/9/2025	Fastenal Company	\$38.30	Wire cleaning brushes-107211	01 11 7300 651	
Check Total:			\$38.30			
149133	4/9/2025	KanAHEAD	\$20.00	Kan-AHEAD Spring Conference	01 11 5704 607	
Check Total:			\$20.00			
149134	4/9/2025	Kryterion, Inc.	\$18.00	AH: February Test Deliveries JC	01 73 7365 799	
Check Total:			\$18.00			
149135	4/9/2025	Lampton Welding Supply	\$105.00	Welding Gas	01 12 1103 701	
Check Total:			\$105.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149136	4/9/2025	Life's Finer Moments	\$277.50	TRIO: May CE - Venue Pmt, 2nd Half	01 34 2010 710	
Check Total:			\$277.50			
149137	4/9/2025	Drew Edward Mahin	\$555.00	WTF - Meal Money WSU	01 11 5515 605	
Check Total:			\$555.00			
149138	4/9/2025	William J McGuire	\$947.49	Hotels for recruiting at equifest	01 12 1102 750	
Check Total:			\$947.49			
149139	4/9/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #87097	01 11 7100 708	
	4/9/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #87096	01 11 7100 708	
Check Total:			\$166.24			
149140	4/9/2025	North Central Kansas Medical Center	\$823.80	March 25-Clinic Visits	01 11 5704 625	
Check Total:			\$823.80			
149141	4/9/2025	Print 5 - Blade Empire	\$25.00	FFA special section sponsor	01 11 6107 614	
	4/9/2025	Print 5 - Blade Empire	\$5,200.00	Paper for the production room	01 11 6501 704	
Check Total:			\$5,225.00			
149142	4/9/2025	Salina Regional Health	\$223.70	Deductible for Allen Nazir	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$242.60	Deductible for Andre Smirkle	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$30.00	Deductible for Daniel Vines	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$242.60	Deductible for Dejuan Graise	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$301.40	Deductible for Evan Gunn	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$116.75	Deductible for Hayden Malaise	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$329.37	Deductible for Jaelyn Rumback	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$15.28	Deductible for Logan Sullivan	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$56.55	Deductible for Macalstair Chambers	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$301.40	Deductible for Maeva Cure	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$223.70	Deductible for Mariem Soltani	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$160.02	Deductible for Paige Mahler	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$223.70	Deductible for Shaelee Minnick	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$242.50	Deductible for Shaylee Keslar	01 11 5501 624	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149142						
	4/9/2025	Salina Regional Health	\$50.24	Deductible for Tara Rajkovic	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$56.45	Deductible for Tara Rajkovic	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$31.01	Deductible for Trevor Vasquez	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$116.75	Deductible for Trevor Vasquez	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$357.64	Deductible for Trevor Vasquez	01 11 5501 624	
	4/9/2025	Salina Regional Health	\$30.95	Deductible for Trevor Vasquez-SMTP34520	01 11 5501 624	
		Check Total:	\$3,352.61			
149143						
	4/9/2025	Jennifer Lynn Schroeder	\$50.94	ACRL Conf airport parking and shuttles	01 11 4101 852	
	4/9/2025	Jennifer Lynn Schroeder	\$1,000.00	ACRL Conf hotel and food	01 11 4101 601	
		Check Total:	\$1,050.94			
149144						
	4/9/2025	Sherwin-Williams Co., INC	\$70.48	Paint supplies-6677-0	01 85 9100 652	
	4/9/2025	Sherwin-Williams Co., INC	\$13.76	Sher-Max Ultra-clear & wood filer-6866-9	01 85 9100 652	
		Check Total:	\$84.24			
149145						
	4/9/2025	TouchTone Communications, Inc	\$133.88	Toll Free Calls on #800	01 11 6501 631	
		Check Total:	\$133.88			
149146						
	4/9/2025	Caesar Wood	\$68.08	Lunch with Donors	01 11 6200 605	
		Check Total:	\$68.08			
149147						
	4/9/2025	Jennifer L Zabokrtsky	\$55.00	NACADA Membership	01 11 8316 610	
	4/9/2025	Jennifer L Zabokrtsky	\$40.00	NACADA Membership	01 11 8316 799	
		Check Total:	\$95.00			
149148						
	4/10/2025	Kelli B. Lange	\$52.55	A/R refund check	01 11 0000 131	
		Check Total:	\$52.55			
149149						
	4/10/2025	Deklyn M. Payeur	\$105.00	A/R refund check	01 11 0000 131	
		Check Total:	\$105.00			
149150						
	4/10/2025	Zachary J. Parde	\$123.15	A/R refund check	01 11 0000 131	
		Check Total:	\$123.15			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149151	4/10/2025	Anthony Medina	\$96.10	A/R refund check	01 11 0000 131	
		Check Total:	\$96.10			
149152	4/10/2025	Kansas Rehab Services	\$489.00	A/R refund check	01 11 0000 131	
		Check Total:	\$489.00			
149153	4/10/2025	Rabecca Y. Kesselring	\$135.00	A/R refund check	01 11 0000 131	
		Check Total:	\$135.00			
149154	4/10/2025	Seraphina G. Moon	\$315.00	A/R refund check	01 11 0000 131	
		Check Total:	\$315.00			
149155	4/10/2025	Gavin M. Nutting	\$283.00	A/R refund check	01 11 0000 131	
		Check Total:	\$283.00			
149156	4/10/2025	Jaci R. Winter	\$24.00	A/R refund check	01 11 0000 131	
		Check Total:	\$24.00			
149157	4/10/2025	Mylee J. Hammond	\$134.28	A/R refund check	01 11 0000 131	
		Check Total:	\$134.28			
149158	4/10/2025	Jolie K. Girard	\$180.00	A/R refund check	01 11 0000 131	
		Check Total:	\$180.00			
149159	4/10/2025	Lillian F. Steinbrock	\$120.00	A/R refund check	01 11 0000 131	
		Check Total:	\$120.00			
149160	4/10/2025	Bailey Clairmont	\$90.00	A/R refund check	01 11 0000 131	
		Check Total:	\$90.00			
149161	4/10/2025	Jaydee Abitz	\$450.00	A/R refund check	01 11 0000 131	
		Check Total:	\$450.00			
149162	4/10/2025	Aidan M. Graham	\$150.00	A/R refund check	01 11 0000 131	
		Check Total:	\$150.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149163	4/10/2025	Kelly M. Chapman	\$20.26	A/R refund check	01 11 0000 131	
		Check Total:	\$20.26			
149164	4/10/2025	Easton R. Mould	\$141.40	A/R refund check	01 11 0000 131	
		Check Total:	\$141.40			
149165	4/10/2025	Dalton L. Millican	\$1.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1.00			
149166	4/10/2025	Jadelynn E. Bowen	\$180.00	A/R refund check	01 11 0000 131	
		Check Total:	\$180.00			
149167	4/10/2025	LaTonya M. Bryant	\$209.75	A/R refund check	01 11 0000 131	
		Check Total:	\$209.75			
149168	4/10/2025	Brodin R. Koch	\$180.00	A/R refund check	01 11 0000 131	
		Check Total:	\$180.00			
149169	4/10/2025	Alison M. Gavillan	\$1.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1.00			
149170	4/10/2025	Trextin L. Koch	\$180.00	A/R refund check	01 11 0000 131	
		Check Total:	\$180.00			
149171	4/10/2025	Raelynn J. Moore	\$90.00	A/R refund check	01 11 0000 131	
		Check Total:	\$90.00			
149172	4/10/2025	Oliver J. Nobert	\$180.00	A/R refund check	01 11 0000 131	
		Check Total:	\$180.00			
149173	4/10/2025	Benjamin L. Kircher	\$216.00	A/R refund check	01 11 0000 131	
		Check Total:	\$216.00			
149174	4/10/2025	Jaiden M. Woodworth	\$244.40	A/R refund check	01 11 0000 131	
		Check Total:	\$244.40			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149175						
	4/10/2025	Amazon Capital Services, Inc.	\$179.99	Lockland Leather office chair	01 12 1105 852	
	4/10/2025	Amazon Capital Services, Inc.	\$67.50	Succulents	01 11 5704 701	
		Check Total:	\$247.49			
149176						
	4/10/2025	Blade Empire Publishing Co., Inc.	\$42.00	Bus Driver Ad	01 11 6109 615	
	4/10/2025	Blade Empire Publishing Co., Inc.	\$66.00	Director of Adult Ed Ad	01 11 6109 615	
	4/10/2025	Blade Empire Publishing Co., Inc.	\$108.00	Division Dean Ad	01 11 6109 615	
	4/10/2025	Blade Empire Publishing Co., Inc.	\$41.00	Toddler Teacher Ad	01 11 6109 615	
		Check Total:	\$257.00			
149177						
	4/10/2025	Budreau Muffler Automotive & Tow	\$43.99	Parts for 2019 Kenworth T680	01 12 1104 721	
		Check Total:	\$43.99			
149178						
	4/10/2025	Card Services	\$78.75	3 faculty to AI Yellow Brick Rd Conf	01 11 4200 607	
	4/10/2025	Card Services	\$184.50	AH 198 BA C & G App Fees	01 73 7365 799	
	4/10/2025	Card Services	\$82.00	AH:AH197BBG State Application Fees	01 73 7365 799	
	4/10/2025	Card Services	\$-292.50	C.Wood High Learning Refund	01 11 6104 627	
	4/10/2025	Card Services	\$465.20	EMusic for Jazz Band @ 9 items	01 11 1116 701	
	4/10/2025	Card Services	\$128.33	Lodging for KCCLI	01 11 6109 607	
	4/10/2025	Card Services	\$128.33	lodging for VP Galm-Topeka State Mtgs	01 11 4200 607	
	4/10/2025	Card Services	\$551.70	MPoersch air fair for May Conf in TX	01 11 4200 607	
	4/10/2025	Card Services	\$150.00	NABCEP Photovoltaic Certificate Exam	01 35 2007 616	
	4/10/2025	Card Services	\$343.71	NR: 3D Printing Filament for IO prints	01 12 1124 852	
	4/10/2025	Card Services	\$1,742.91	NR: NSNA Flights	01 73 7371 799	
	4/10/2025	Card Services	\$575.00	NR: NSNA Registration	01 73 7371 799	
	4/10/2025	Card Services	\$179.10	NR: Sure Pass RN-Exon, D.	01 73 7338 799	
	4/10/2025	Card Services	\$30.00	OSHA cards	01 12 1103 701	
	4/10/2025	Card Services	\$60.00	Reg Sports Brdcst-JGalm & 3 students	01 11 1115 602	
		Check Total:	\$4,407.03			
149179						
	4/10/2025	CCCC Bookstore	\$20.50	Couple items for a Basketball for CHS	01 11 6106 617	
		Check Total:	\$20.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149180	4/10/2025	CDW Government, Inc.	\$6,430.80	Unitrends cloud backup	01 73 7303 799	
		Check Total:	\$6,430.80			
149181	4/10/2025	Clay Center Dispatch	\$42.00	Spring Sports edition ad	01 11 6107 614	
		Check Total:	\$42.00			
149182	4/10/2025	Grainger	\$2,097.15	Water Fountain parts	01 11 7100 650	
		Check Total:	\$2,097.15			
149183	4/10/2025	Hall Commercial Printing	\$370.00	KSHSAA state basketball program ad	01 11 6107 614	
		Check Total:	\$370.00			
149184	4/10/2025	KNCK Concordia Radio	\$699.00	March radio ads & basketball broadcasts	01 11 6107 615	
		Check Total:	\$699.00			
149185	4/10/2025	KREP-FM	\$40.00	Clifton-Clyde state basketball ads	01 11 6107 614	
		Check Total:	\$40.00			
149186	4/10/2025	KVSV	\$98.38	Beloit wrestling tournament ads	01 11 6107 614	
		Check Total:	\$98.38			
149187	4/10/2025	Nevco Sports, LLC	\$92,742.53	First 1/2 of scoreboard payment	01 61 6100 799	
		Check Total:	\$92,742.53			
149188	4/10/2025	Print 5 - Blade Empire	\$140.00	Christmas greetings	01 11 6107 614	
		Check Total:	\$140.00			
149189	4/10/2025	Square One Flooring	\$630.87	Part 1 of repayment for Flooring for GC	01 63 6300 852	
	4/10/2025	Square One Flooring	\$630.88	Part 2 of flooring for GC	01 63 6300 852	
		Check Total:	\$1,261.75			
149190	4/10/2025	Amber S Vandenburg	\$350.00	NR: Reimb. A.Vandenburg NCLEX Fees	01 73 7338 799	
		Check Total:	\$350.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149191	4/11/2025	Lashondalyn Perez	\$2,500.00	A/R refund check	01 11 0000 131	
Check Total:			\$2,500.00			
149192	4/14/2025	Alliance Business Services, Inc	\$2,055.00	Fiber Broadband/Voice Over IP	01 11 6501 631	
Check Total:			\$2,055.00			
149193	4/14/2025	Amazon Capital Services, Inc.	\$261.06	Jelly Beans, Buckets & Water Balloons	01 11 6106 617	
	4/14/2025	Amazon Capital Services, Inc.	\$518.77	National Teacher Appreciation Week Suppi	01 11 6106 681	
	4/14/2025	Amazon Capital Services, Inc.	\$12.64	Rhino Straps for Maintenance	01 11 7100 650	
	4/14/2025	Amazon Capital Services, Inc.	\$199.08	Safety Vest	01 83 9100 852	
Check Total:			\$991.55			
149194	4/14/2025	Olivia C Arnold	\$34.50	MU160 Sheet Music	01 11 8316 701	
Check Total:			\$34.50			
149195	4/14/2025	Assessment Technologies Institute, LL	\$2,412.00	ATI Pharmacology Made Easy Access	01 83 9100 742	
Check Total:			\$2,412.00			
149196	4/14/2025	BSN Sports	\$1,679.84	Fill-in uniforms, jerseys, balls	01 11 5511 671	
Check Total:			\$1,679.84			
149197	4/14/2025	Card Services	\$201.00	ACRL Membership	01 11 4101 681	
	4/14/2025	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	4/14/2025	Card Services	\$11.00	Drive KS Toll Statement	01 11 6502 604	
	4/14/2025	Card Services	\$7.47	Easter Activity-Dollar General	01 11 4102 701	
	4/14/2025	Card Services	\$1,796.20	Elsevier Invoice	01 83 9100 742	
	4/14/2025	Card Services	\$99.99	FS certificate renewal	01 11 6400 646	
	4/14/2025	Card Services	\$13.50	Illinois Tollway	01 11 6502 604	
	4/14/2025	Card Services	\$150.00	KASFAA 2025 Spring Conference	01 11 5702 616	
	4/14/2025	Card Services	\$175.00	KASFAA Conference Fee	01 11 5702 616	
	4/14/2025	Card Services	\$325.00	Lamunyon Mold Test	01 11 7100 650	
	4/14/2025	Card Services	\$1,460.58	March Meta, Google & JNT managment	01 11 6107 615	
	4/14/2025	Card Services	\$50.00	Ninite Pro	01 73 7303 799	
	4/14/2025	Card Services	\$210.00	RMA SFAA Membership	01 11 5702 681	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149197						
	4/14/2025	Card Services	\$132.76	Simulator Software	01 12 1104 701	
	4/14/2025	Card Services	\$95.44	Succulent Pots	01 11 5704 701	
	4/14/2025	Card Services	\$799.00	Title IX Training for Rachel	01 11 5701 617	
	4/14/2025	Card Services	\$32.84	TopHat Textbook Inv.	01 83 9100 742	
		Check Total:	\$5,560.28			
149198						
	4/14/2025	Chint Power Systems America Co	\$1,650.00	FlexOM Web Portal access	01 73 7303 799	
		Check Total:	\$1,650.00			
149199						
	4/14/2025	Concordia Spine and Sport	\$40.00	Deductible for Cordaelia Williams	01 11 5501 624	
	4/14/2025	Concordia Spine and Sport	\$62.00	Deductible for Maeva Cure	01 11 5501 624	
		Check Total:	\$102.00			
149200						
	4/14/2025	Equifest of Kansas	\$430.00	Booth space at Equifest	01 12 1102 750	Y
	4/14/2025	Equifest of Kansas	\$-430.00	Void Refund on Booth space at Equifest	01 12 1102 750	Y
		Check Total:	\$0.00			
149201						
	4/14/2025	Harry L Kitchener	\$690.00	Mens traack meals KU relays	01 11 5525 605	
		Check Total:	\$690.00			
149202						
	4/14/2025	Drew Edward Mahin	\$735.00	WTF - Meal Money KU Relays	01 11 5515 605	
		Check Total:	\$735.00			
149203						
	4/14/2025	Xerox Corporation	\$2,725.64	Apr copier invoice	01 11 6501 643	
	4/14/2025	Xerox Corporation	\$678.41	Apr copier invoice	01 11 8316 643	
		Check Total:	\$3,404.05			
149204						
	4/14/2025	Card Services	\$430.00	Booth space at Equifest	01 12 1102 750	
		Check Total:	\$430.00			
149205						
	4/15/2025	Brady A. Myers	\$1,167.40	A/R refund check	01 11 0000 131	
		Check Total:	\$1,167.40			
149206						
	4/15/2025	Mattison N. Main	\$375.00	A/R refund check	01 11 0000 131	
		Check Total:	\$375.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149207	4/15/2025	Skyler J. Ricker	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
149208	4/15/2025	Jedidiah W. Moody	\$16.00	A/R refund check	01 11 0000 131	
		Check Total:	\$16.00			
149209	4/15/2025	Kallie Bergamo	\$16.00	A/R refund check	01 11 0000 131	
		Check Total:	\$16.00			
149210	4/15/2025	Madalynn D. Harold	\$250.00	A/R refund check	01 11 0000 131	
		Check Total:	\$250.00			
149211	4/15/2025	Zoey R. Debenham	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
149212	4/15/2025	Noah J. Bailey	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
149213	4/15/2025	Connor L. Cote-Boss	\$250.00	A/R refund check	01 11 0000 131	
		Check Total:	\$250.00			
149214	4/15/2025	Cooper J. Lewis	\$250.00	A/R refund check	01 11 0000 131	
		Check Total:	\$250.00			
149215	4/15/2025	Riggin C. Kuntz	\$250.00	A/R refund check	01 11 0000 131	
		Check Total:	\$250.00			
149216	4/15/2025	Amazon Capital Services, Inc.	\$28.59	Lables	01 73 7303 799	
		Check Total:	\$28.59			
149217	4/15/2025	Matthew William Bechard	\$50.63	Reimb All-Star apparel & Thor jerseys	01 11 5501 799	
		Check Total:	\$50.63			
149218	4/15/2025	Geri Lynn Bogart	\$37.39	classroom supplies	01 82 9100 701	
		Check Total:	\$37.39			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149219						
	4/15/2025	Card Services	\$173.20	Funeral Arrangment - AKnoettgen's Sister	01 11 6102 799	
	4/15/2025	Card Services	\$99.98	Funeral Arrangment for Wendy Genereux	01 11 6102 799	
	4/15/2025	Card Services	\$449.72	Hotel for KBOR Meetings - AKnoettgen	01 11 6102 601	
		Check Total:	\$722.90			
149220						
	4/15/2025	Flower Gallery	\$65.11	Plant for Gabby Trotter's mom	01 11 6102 799	
		Check Total:	\$65.11			
149221						
	4/15/2025	Junction City Area Chamber ofComme	\$60.00	MAC Breakfast March 25	01 11 8315 617	
		Check Total:	\$60.00			
149222						
	4/15/2025	Drew Edward Mahin	\$76.00	WTF - Hammer Wires	01 11 5514 852	
	4/15/2025	Drew Edward Mahin	\$81.38	WTF - Jumps Spikes Nike	01 11 5514 852	
		Check Total:	\$157.38			
149223						
	4/15/2025	RAM Exterminators LLC	\$320.00	Bi-Monthly Pest Control	01 11 8317 679	
		Check Total:	\$320.00			
149224						
	4/15/2025	UniFirst Corporation	\$89.19	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$89.19			
149225						
	4/16/2025	Concordia Homestore	\$107.02	Ag building water leak supplies-496624/4	01 11 7300 651	
	4/16/2025	Concordia Homestore	\$82.99	Laser Level-496560/4	01 11 7100 650	
	4/16/2025	Concordia Homestore	\$29.99	Metal door lock-496712/4	01 11 7100 650	
	4/16/2025	Concordia Homestore	\$45.00	Wing bolt & drywall anchor	01 11 7100 650	
	4/16/2025	Concordia Homestore	\$44.74	Wood screws-496519/4	01 11 7300 651	
		Check Total:	\$309.74			
149226						
	4/16/2025	Concordia Town and Country	\$362.99	Metal saw-1485	01 11 7300 852	
	4/16/2025	Concordia Town and Country	\$150.98	Sander & sand paper-1318	01 11 7300 651	
	4/16/2025	Concordia Town and Country	\$10.72	Shop supplies-1304	01 11 7300 651	
	4/16/2025	Concordia Town and Country	\$54.97	Tools for spreader repair-1462	01 11 7300 651	
	4/16/2025	Concordia Town and Country	\$122.16	Two hoses & pressure switch-1432	01 11 7300 651	
		Check Total:	\$701.82			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149227	4/16/2025	F & A Food Sales Inc.	\$151.80	Janitorial Supplies-2942403	01 11 7100 708	
Check Total:			\$151.80			
149228	4/16/2025	Farm Country Ford, Inc.	\$482.14	Vehicle #15 Service & Wheel Seal-209301	01 11 6502 647	
	4/16/2025	Farm Country Ford, Inc.	\$64.75	Vehicle #2 Service-209371	01 11 6502 647	
Check Total:			\$546.89			
149229	4/16/2025	Fastenal Company	\$13.49	Anchor Bolts-107265	01 11 7300 651	
	4/16/2025	Fastenal Company	\$7.46	Bolts-107265	01 11 7300 651	
Check Total:			\$20.95			
149230	4/16/2025	Inceptia	\$581.70	Default Mngmt Svcs #C00190900202503	01 73 7303 799	
Check Total:			\$581.70			
149231	4/16/2025	Jackson's Glass Shop	\$774.90	Vehicle #3 Windshield-134524	01 11 6502 647	
Check Total:			\$774.90			
149232	4/16/2025	Harry L Kitchener	\$345.00	mens track KU meet 4/26/25 or Hays	01 11 5525 605	
Check Total:			\$345.00			
149233	4/16/2025	Drew Edward Mahin	\$945.00	WTF - KU Meal Money - Additional	01 11 5515 605	
Check Total:			\$945.00			
149234	4/16/2025	NCK Mats and More, LLC	\$151.41	Mat Cleaning-Campus #87298	01 11 7100 708	
	4/16/2025	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #87297	01 11 7100 708	
Check Total:			\$166.24			
149235	4/16/2025	Nutrien Ag Solutions, Inc	\$519.00	Grass Fertilizer	01 11 7300 651	
Check Total:			\$519.00			
149236	4/16/2025	Performance Irrigation, LLC	\$628.77	Sprinkler Controller	01 11 7300 651	
Check Total:			\$628.77			
149237	4/16/2025	WEX Bank	\$6,683.12	Fleet Fuel-103857128	01 11 6502 721	
Check Total:			\$6,683.12			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149238	4/16/2025	Cassie A Wurtz	\$100.00	Cassie Registration Fee	01 73 7324 799	
Check Total:			\$100.00			
149239	4/16/2025	Taylor G. Ayestas	\$4.00	A/R refund check	01 11 0000 131	
Check Total:			\$4.00			
149240	4/16/2025	Chance A. Wespe	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
149241	4/16/2025	Payge Rodenbeek	\$546.00	A/R refund check	01 11 0000 131	
Check Total:			\$546.00			
149242	4/16/2025	Cody M. Yoder	\$18.00	A/R refund check	01 11 0000 131	
Check Total:			\$18.00			
149243	4/17/2025	Aflac	\$21.58	Payroll Deduction	01 11 0000 202	
	4/17/2025	Aflac	\$38.74		01 11 0000 202	
	4/17/2025	Aflac	\$12.87		01 11 0000 202	
	4/17/2025	Aflac	\$62.92		01 11 0000 202	
	4/17/2025	Aflac	\$35.88		01 11 0000 202	
	4/17/2025	Aflac	\$25.09		01 11 0000 202	
	4/17/2025	Aflac	\$56.16		01 11 0000 202	
	4/17/2025	Aflac	\$25.09		01 11 0000 202	
	4/17/2025	Aflac	\$47.84		01 11 0000 202	
	4/17/2025	Aflac	\$30.55		01 11 0000 202	
	4/17/2025	Aflac	\$30.55		01 11 0000 202	
	4/17/2025	Aflac	\$25.09		01 11 0000 202	
	4/17/2025	Aflac	\$60.45		01 11 0000 202	
	4/17/2025	Aflac	\$56.16		01 11 0000 202	
	4/17/2025	Aflac	\$21.97		01 11 0000 202	
	4/17/2025	Aflac	\$27.04		01 11 0000 202	
	4/17/2025	Aflac	\$17.16		01 11 0000 202	
	4/17/2025	Aflac	\$25.09		01 11 0000 202	
	4/17/2025	Aflac	\$31.20		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149243						
	4/17/2025	Aflac	\$12.87	Payroll Deduction	01 11 0000 202	
	4/17/2025	Aflac	\$12.87		01 11 0000 202	
	4/17/2025	Aflac	\$12.87		01 11 0000 202	
	4/17/2025	Aflac	\$30.94		01 11 0000 202	
	4/17/2025	Aflac	\$11.31		01 11 0000 202	
	4/17/2025	Aflac	\$84.24		01 11 0000 202	
	4/17/2025	Aflac	\$97.89		01 11 0000 202	
	4/17/2025	Aflac	\$40.36		01 11 0000 202	
	4/17/2025	Aflac	\$37.90		01 11 0000 202	
	4/17/2025	Aflac	\$54.23		01 11 0000 202	
	4/17/2025	Aflac	\$69.68		01 11 0000 202	
	4/17/2025	Aflac	\$33.93		01 11 0000 202	
	4/17/2025	Aflac	\$69.68		01 11 0000 202	
	4/17/2025	Aflac	\$40.69		01 11 0000 202	
	4/17/2025	Aflac	\$69.68		01 11 0000 202	
	4/17/2025	Aflac	\$72.93		01 11 0000 202	
	4/17/2025	Aflac	\$40.69		01 11 0000 202	
	4/17/2025	Aflac	\$54.00		01 11 0000 202	
	4/17/2025	Aflac	\$84.89		01 11 0000 202	
	4/17/2025	Aflac	\$27.04		01 11 0000 202	
	4/17/2025	Aflac	\$8.70		01 11 0000 202	
	4/17/2025	Aflac	\$6.65		01 11 0000 202	
	4/17/2025	Aflac	\$30.60		01 11 0000 202	
	4/17/2025	Aflac	\$6.25		01 11 0000 202	
	4/17/2025	Aflac	\$26.25		01 11 0000 202	
	4/17/2025	Aflac	\$72.80		01 11 0000 202	
	4/17/2025	Aflac	\$20.02		01 11 0000 202	
	4/17/2025	Aflac	\$27.30		01 11 0000 202	
	4/17/2025	Aflac	\$43.68		01 11 0000 202	
	4/17/2025	Aflac	\$15.21		01 11 0000 202	
	4/17/2025	Aflac	\$72.67		01 11 0000 202	
	4/17/2025	Aflac	\$10.14		01 11 0000 202	
	4/17/2025	Aflac	\$15.50		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149243						
	4/17/2025	Aflac	\$27.30	Payroll Deduction	01 11 0000 202	
	4/17/2025	Aflac	\$10.53		01 11 0000 202	
	4/17/2025	Aflac	\$51.74		01 11 0000 202	
	4/17/2025	Aflac	\$5.50		01 11 0000 202	
Check Total:			\$2,060.96			
149244						
	4/17/2025	CCCC Foundation	\$12.50	Payroll Deduction	01 11 0000 202	
	4/17/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$20.92		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$13.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$18.83		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$16.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149244						
	4/17/2025	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	4/17/2025	CCCC Foundation	\$15.17		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$66.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$13.20		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$12.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$58.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$13.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149244						
	4/17/2025	CCCC Foundation	\$25.00	Payroll Deduction	01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$50.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$12.64		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.35		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$11.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$83.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$33.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$6.07		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$19.17		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$20.75		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$18.08		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$29.17		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$41.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149244						
	4/17/2025	CCCC Foundation	\$4.17	Payroll Deduction	01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$7.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$12.50		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$41.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$4.87		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$10.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$4.92		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$6.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$25.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$75.00		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$3.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$2.08		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$8.33		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$16.67		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$16.70		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$4.17		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$5.08		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149244						
	4/17/2025	CCCC Foundation	\$20.83	Payroll Deduction	01 11 0000 202	
	4/17/2025	CCCC Foundation	\$20.83		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$5.08		01 11 0000 202	
	4/17/2025	CCCC Foundation	\$5.08		01 11 0000 202	
Check Total:			\$2,104.56			
149245						
	4/17/2025	Fiduciary Trust Company of New Ham	\$300.00	Payroll Deduction	01 11 0000 202	
Check Total:			\$300.00			
149246						
	4/17/2025	KNEA	\$53.08	Payroll Deduction	01 11 0000 202	
	4/17/2025	KNEA	\$53.08		01 11 0000 202	
	4/17/2025	KNEA	\$53.08		01 11 0000 202	
	4/17/2025	KNEA	\$53.08		01 11 0000 202	
	4/17/2025	KNEA	\$53.08		01 11 0000 202	
	4/17/2025	KNEA	\$53.08		01 11 0000 202	
	4/17/2025	KNEA	\$63.70		01 11 0000 202	
	4/17/2025	KNEA	\$53.08		01 11 0000 202	
	4/17/2025	KNEA	\$57.91		01 11 0000 202	
	4/17/2025	KNEA	\$53.08		01 11 0000 202	
	4/17/2025	KNEA	\$53.08		01 11 0000 202	
	4/17/2025	KNEA	\$53.08		01 11 0000 202	
	4/17/2025	KNEA	\$53.08		01 11 0000 202	
	4/17/2025	KNEA	\$53.09		01 11 0000 202	
Check Total:			\$705.50			
149247						
	4/17/2025	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
Check Total:			\$63.27			
149248						
	4/17/2025	WEX Health, Inc	\$416.66	Payroll Deduction	01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$200.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$416.66		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$20.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$166.67		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$166.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149248						
	4/17/2025	WEX Health, Inc	\$100.00	Payroll Deduction	01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$83.34		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$233.34		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$75.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$125.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$54.17		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$84.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$62.50		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$8.34		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$100.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$150.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$275.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$50.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$25.00		01 11 0000 202	
	4/17/2025	WEX Health, Inc	\$33.34		01 11 0000 202	
Check Total:			\$4,345.69			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149249	4/17/2025	Keela Ann Andrews	\$60.00	TRIO: CASH for ESU Campus Visit	01 34 2010 710	
Check Total:			\$60.00			
149250	4/17/2025	Sara Lynn Beikman	\$65.25	Reimb. S. Beikman Promotional Give Aways	01 73 7338 799	
Check Total:			\$65.25			
149251	4/17/2025	Card Services	\$175.00	Nur: QR code generator subscription	01 73 7371 799	
	4/17/2025	Card Services	\$175.00	UAS: QR code generator subscription	01 73 7361 799	
Check Total:			\$350.00			
149252	4/17/2025	Consolidated Management Co.	\$399.60	Daycare meals 3/24-3/28	01 82 9100 741	
	4/17/2025	Consolidated Management Co.	\$406.80	Daycare meals 3/31-4/4	01 82 9100 741	
Check Total:			\$806.40			
149253	4/17/2025	Kansas State Board of Nursing	\$200.00	KSBN Annual Membership Renewal	01 12 1124 681	
Check Total:			\$200.00			
149254	4/17/2025	Kryterion, Inc.	\$72.00	AH March Concordia Testing Fees	01 73 7365 799	
Check Total:			\$72.00			
149255	4/17/2025	KSNT	\$675.00	March TV commercials	01 11 6107 615	
Check Total:			\$675.00			
149256	4/17/2025	Stefanie Nicole Perret	\$66.05	NR: Reimb. S. Perret KCADNE/KSBN Meals	01 12 1124 601	
Check Total:			\$66.05			
149257	4/17/2025	RAMCO Inc	\$1,083.79	NR: Graduation Pins	01 73 7338 799	
Check Total:			\$1,083.79			
149258	4/17/2025	Seaton Publishing Co., Inc	\$336.08	March GED ads	01 11 6107 615	
Check Total:			\$336.08			
149259	4/17/2025	Super 8 - Iola	\$83.74	RE: C. Weatherhead Iola Lodging 4/5	01 12 1127 602	
Check Total:			\$83.74			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
149260						
	4/17/2025	Card Services	\$69.91	All Star Gear for Coaches	01 11 5501 799	
	4/17/2025	Card Services	\$77.00	Athletic Training bag	01 11 5502 852	
	4/17/2025	Card Services	\$221.20	Athletic Training Supplies	01 11 5502 852	
	4/17/2025	Card Services	\$118.40	Game Ready Sleeve	01 11 5502 852	
	4/17/2025	Card Services	\$126.71	Hotel Room in Pratt	01 11 5503 601	
	4/17/2025	Card Services	\$32.41	Meal for Student Trainers	01 11 5502 605	
	4/17/2025	Card Services	\$214.00	Men's Indoor Entry	01 11 5505 799	
	4/17/2025	Card Services	\$570.00	SB Porta Potty	01 11 5501 799	
	4/17/2025	Card Services	\$50.00	Straight Talk Mobile Hotspot	01 11 5503 631	
	4/17/2025	Card Services	\$67.53	WR Nationals Hotel Stay for AD	01 11 5505 799	
	4/17/2025	Card Services	\$16.19	WR Nationals Meals for AD	01 11 5505 799	
	4/17/2025	Card Services	\$1,442.52	Wrestling Nationals Hotel Rooms	01 11 5505 799	
		Check Total:	\$3,005.87			
149261						
	4/17/2025	Delta Dental of Kansas	\$8,537.33	Delta Dental - May 2025	01 11 3100 599	
		Check Total:	\$8,537.33			
149262						
	4/17/2025	Frontier Lodging of Concordia, LLC	\$127.58	WBB recruit lodging 4/13 C. Muldrow	01 11 5511 750	
		Check Total:	\$127.58			
149263						
	4/17/2025	Jennifer L Zabokrtsky	\$42.04	Meta ads Mar 28-Apr 5	01 11 8315 617	
		Check Total:	\$42.04			

Contract Renewal Recommendations for Faculty – 2025-2026. It is time for the Board of Trustees to renew the contracts for full-time faculty for the 2025-2026 contract year. The list of people to be renewed is enclosed.

Recommended Action: Approve to renew the contracts for full-time faculty listed for the 2025-2026 contract year.

Director of Adult Education Position. The Search Committee and the President recommends the appointment of the Director of Adult Education effective May 19, 2025.

Recommended Action: Approve the appointment of the Director of Adult Education (grant-funded position) on a full-time, professional employee contract effective on May 19, 2025.

Nursing Simulation Instructor Position. The Search Committee and the President recommends the appointment of the Nursing Simulation Instructor effective August 8, 2025.

Recommended Action: Approve the appointment of the Nursing Simulation Instructor on a full-time, professional employee contract effective on August 8, 2025.

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:

Retirement

Policy Number:

AP6

Retirement Age. Retirement age will be consistent with state and federal law.

Early Retirement. Early retirement is voluntary and at the discretion of an eligible employee.

Eligibility: A full-time administrative employee is eligible for early retirement if the following criteria are satisfied by the time of the requested beginning date of early retirement:

1. Is a current, full-time administrative employee of the College;
2. Is not less than 60 years of age and has had fifteen (15) or more years of continuous employment service with the College; and
3. Is eligible and has applied for and accepts KPERS retirement.

Application: An eligible full-time administrative employee shall submit a written application for early retirement to the President on or before December 1 of the academic year at the end of which the administrative employee wishes to take early retirement. The deadline of December 1 may be waived by the President. The written application for early retirement shall include:

1. A statement of the applicant's desire to take early retirement;
2. The anticipated date of early retirement;
3. The applicant's birth date and age on the anticipated date of early retirement;
4. Years of continuous employment at the College at the anticipated date of early retirement.

Following final action on any application for early retirement, the Director of Human Resources shall notify the administrative employee in writing within one month of the Board approval or disapproval of the early retirement decision by Board.

Persons approved for early retirement shall be provided single health insurance coverage, and the college will pay 75% of the college's monthly cost for medical and dental coverage, until Medicare eligibility is reached unless such coverage is disallowed by the policies of the insurance carrier or a state or federal law or agency. They may also stay on the college's vision coverage at their own expense until Medicare eligibility is reached.

The early retiree shall be permitted to keep their spouse insured through the College health program at the early retiree's expense until the early retiree's spouse reaches eligibility for Medicare or the retired employee becomes covered or becomes eligible to be covered under a plan of another employer, unless such coverage is disallowed by

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:	Policy Number:
Retirement	AP6

federal or state law, the regulations of a governmental agency or the policies of the insurance carrier.

It is the policy of Cloud County Community College to provide a tuition and comprehensive fee benefit for all retired full-time administrative employees, including members of their immediate families, as defined in C12.

Terms and Conditions:

1. Each application for early retirement shall be given full consideration. The Board of Trustees reserves the right to consider the financial status of the College, the instructional needs of the College, and other relevant matters when considering the application
2. An administrative employee who takes early retirement shall have the responsibility to keep the school informed of his or her current mailing address and telephone number.
3. Death of the retiree prior to the date of retirement nullifies the responsibility of the Board of Trustees.
4. Coverage under the College group health care plan will no longer be made available upon the retired employee becoming covered or becoming eligible to be covered under a plan of another employer.
5. If any provision of this early retirement plan is determined to be in violation of federal and state regulations, then that part of the plan shall terminate.

EFFECTIVE: JULY 1, 2025

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:
Drug-Free Workplace

Policy Number:
C8

Drug-Free Workplace

All employees of Cloud County Community College should be aware that unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited on the premises of Cloud County Community College. Violation of this policy will result in the same corrective action as described in Policy C7.

Each employee of the College will be given a copy of this policy upon employment.

All college employees are hereby advised that they are expected to abide by the terms of this policy and notify the Director of Human Resources of any criminal drug statute conviction no later than five (5) days after such conviction.

If the employee is involved with the administration of a federal grant, the College will notify the grant-awarding agency within ten (10) days after receiving the above-stated notice from an employee or otherwise receiving actual notice of such conviction.

Within thirty (30) days after said notice of such conviction, the College will take the same appropriate personnel action against such an employee as described in Policy C7.

The College will make a good faith effort to continue to maintain a drug-free workplace through implementation of the aforementioned policy.

These policies are not intended to be in violation of any state or federal statutes. If any portion of this policy is adjudged to be in violation of any statute(s), only that portion in violation will be considered invalid.

Adopted:	Revised/Reviewed	Reviewed	Reviewed	Reviewed	Revised/Reviewed
3/20/89	6/24/03	9/27/11	1/24/18	12/7/21	

President Report for April 28, 2025

Mission and Guiding Values –

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

Our Guiding Values are Success, Excellence, Service, Integrity, Diversity, Accessibility, and Sustainability

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

President's Update:

- Met with Chair Dave Garnas and Vice Chair Kevin Muff on Wednesday, April 23rd.
- We held a campus community meeting on Thursday, April 24th.
- We attended the PTK Luncheon and Recognition Ceremony in Topeka on April 11th with a presidents meeting afterward.
- We attended the Foundation Scholarship Auction on Saturday, April 12th. Thank you to the trustee support at this event.
- We attended a tour of Cloud Ceramics with Senator Moran and hosted Senator Marshall for a tour of the Technical Education and Innovation Center on Monday, April 14th.
- Attended KBOR meetings at Pittsburgh State University Wednesday, April 16th.
- We met with KWU on Monday, April 21st in preparation of our last retreat to be held on Tuesday, May 13th.
- We attended quarterly KJCCC meetings at Cowley College on Tuesday, April 22nd.
- We attended TEA meeting on Thursday, April 24th.
- We attended the Cook Series Event with Native American Artist, Monte Yellow Bird, on Thursday, April 24th.
- Many of us attended CCCC Baseball Alumni Reunion on Saturday, April 26th.

Marketing:

- Marketing has been working to promote enrollment for fall, as well as upcoming enrollment days, and the Fact Sheet.
- The TVs are up on the main campus and at Junction City. In addition to the Welcome Center and outside the T-Bird Café, there is now one outside the Foundation office. Content on those is updated weekly, and sometimes daily.
- We have also been working with the Athletic Department on design and sponsorships for the new digital scoreboards for the gym.
- On the digital advertising side, last month the Facebook and Instagram ads reached nearly 22,000 people which led to just under 900 website visits. We're shifting those ads to drive fall enrollment now.
- Highlights on Social Media:
 - Some highlights on social media were:
 - Auction – 7,500
 - Easter Egg Hunt – 7,000
 - PTK Lunch – 4,400
 - Senators Jerry Moran and Roger Marshall visits – 4,400

- Upcoming events being promoted:
 - Scholarship Application being reopened on May 1st
 - Enrollment days
 - Graduation
 - Kids College

Foundation:

- Annual Scholarship Auction - April 12
The Annual Scholarship Auction, held on April 12 in celebration of Cloud County Community College's 60th anniversary, was a tremendous success. Embracing the elegant theme "An Evening at Tiffany's: A Diamond Celebration," the event grossed more than \$105,000 and welcomed over 300 attendees. The evening was filled with generosity, energy, and celebration, reflecting the strong community support for student scholarships and educational excellence at Cloud.
- Baseball Alumni Reunion - April 26
Baseball alumni of all ages attended the Baseball Alumni Reunion on April 26. The day began with a T-Bird Tailgate, offering an opportunity for alumni to reconnect before cheering on the Thunderbird baseball team.
 - Following the games, alumni gathered for a reception at the Dunning Hamel Training Facility, where former players can share memories, celebrate the program's legacy, and hear updates about the future of Cloud baseball. This year's reunion held special significance as we honored long-time supporter, alumnus, and friend Jim Dunning, who is currently battling cancer.
- Scholarships
The scholarship application for the 2025-2026 academic year will reopen on May 1. With more than \$250,000 remaining in available scholarship funds, the Cloud County Community College Foundation continues its commitment to supporting students through financial assistance and academic opportunity. This next phase of scholarship awards ensures that even more Thunderbirds can pursue their educational goals with the support they need to succeed.
- Beautification Day Support
To show support for campus improvement efforts, the Foundation is donating prizes to participants in this year's Beautification Day at Cloud.
- 2024 Alumni of the Year Recognition
At this year's commencement ceremony, the Cloud County Community College Foundation will proudly honor Bill Bryant, Brad Bryant, Greg Bryant, and Marsha Jo Scott as the 2025 Alumni of the Year. The children of the late Arley Bryant, they represent a legacy of excellence, service, and strong ties to the college.

Athletics:

- The Cloud County Community College baseball team is ranked in the NJCAA Division I Baseball Rankings for the second consecutive week. The T-Birds are No. 24 in the latest rankings. Cloud County enters its final eight games of the regular season in second place in the Kansas Jayhawk Community College Conference West Division standings. The T-Birds are 37-13 overall and 20-7 in conference play. The T-Birds travel to Colby today to makeup a previously rained-out game. Cloud County's final non-conference game is Tuesday, April 29 against Southeast Community College. The T-Birds then end the regular season with a four-game conference series with Garden City May 1-3.

- The Cloud County Community College softball team has won five straight and has doubled its conference win total from a year ago. The T-Birds compete in makeup games at Highland Community College today, before closing out the regular season at Cowley College on Thursday, May 1st.
- The Cloud County Community College women's track and field team has risen to No. 3 in the latest United States Track & Field and Cross Country Coaches Association National Outdoor Ratings Index. The T-Birds moved up one spot from their previous ranking of No. 4. The T-Birds men's track and field program is ranked No. 17 in the national rankings. Both programs will compete in the 2025 Region 6/KJCCC Outdoor Track & Field Championships in Coffeyville, Kansas May 4-6.
- Cloud County Community College women's basketball players TiAna Davis and Talasia Thomas received Kansas Jayhawk Community College Conference Division I Women's Basketball honors. Davis, a sophomore guard from Austin, Texas, received second team honors as she averaged a team-high 12.3 points per game with 52 made three-pointers to go with 3.0 rebounds, 2.5 assists and 1.5 steals per game. Thomas, a freshman forward from Pine Mountain, Georgia, also received second team honors. Thomas averaged 12.2 points per game on 46.6 percent shooting to go with a team-high 4.6 rebounds, 1.3 blocks and 1.7 steals per game.
- Three Cloud County Community College men's basketball players received postseason honors. Elidjah Savane, a freshman forward from Nanterre, France, earned a spot on the All-KJCCC Second Team. Savane led Cloud County in scoring at 16.8 points per game on 55.0 percent shooting to go with a team-high 8.7 rebounds, 1.9 blocks, 1.9 assists and 1.7 steals per game. Savane had 13 double-double performances and ranked in the top 10 in the conference in total points, points per game, field-goals made, field-goal percentage, free-throws made, offensive rebounds, defensive rebounds, total rebounds, rebounds per game, and blocked shots. Freshman guard Syncere Burnette was named Honorable Mention All-KJCCC. Burnette, a native of Raleigh, North Carolina, averaged 12.3 points per game on 44.3 percent shooting and a team-best 45.2 percent mark from three-point range. Burnette also led the team at 3.0 assists and 1.6 steals per game. Redshirt freshman three-point specialist Matthew Garber was named Honorable Mention All-KJCCC this season. Garber, a guard from Sabetha, Kansas, averaged 8.8 points and 5.5 rebounds per game.
- Some of the top high school basketball and volleyball players in Kansas and Nebraska competed in the 2025 Thunderbird All-Star Invitational at Arley Bryant Gymnasium on Cloud County Community College's Concordia campus on April 6. Nemaha Central's Cami Dalinghaus was named the girls basketball game's Most Valuable Player. Marilyn Soeken, a guard from Central Plains High School, was named the Defensive Player of the Game. Soeken has signed to play basketball at Cloud County next year. In the boys basketball game, Great Bend's Ben Nicholson was named the game's Most Valuable Player. Will Otott of Marysville was named the Defensive Player of the Game. In the five-set all-star volleyball match, Zoey Sudbeck, a middle blocker from Nemaha Central High School, was named the game's Most Valuable Player. Sudbeck plans to play volleyball at Cloud County Community College next fall. Jenna Storz, a libero from Phillipsburg High School, received the game's Defensive Specialist award.
- Recent Conference Awards
 - March 18 - Noah Bourgeois - KJCCC West Division Pitcher of the Week
 - March 18 - Austin Coyle - KJCCC West Division Baseball Player of the Week
 - March 25 - Andrew Bowman - KJCCC Outdoor Men's Field Athlete of the Week
 - March 25 - Margherita Sala - KJCCC Outdoor Women's Field Athlete of the Week
 - April 1 - N Vanee Anchike - KJCCC Women's Outdoor Track Athlete of the Week
 - April 1 - Nolan Freund - KJCCC West Division Player of the Week
 - April 8 - Maimuna Jallow - KJCCC Women's Outdoor Track and Field Athlete of the Week

- April 15 - Maimuna Jallow - KJCCC Women's Outdoor Track Athlete of the Week
- April 22 - Camille Stauffer - KJCCC Division 2 Softball Player of the Week
- April 22 - Matt Evans - KJCCC West Division Baseball Player of the Week
- April 22 - Rafiatu Nuhu - KJCCC Women's Outdoor Track Athlete of the Week
- Recent National Awards
 - April 2 - N Vanee Anchike - NJCAA Outdoor Division I Women's Track Athlete of the Week
 - April 9 - Maimuna Jallow - NJCAA Outdoor Division I Women's Track Athlete of the Week
- Athletic Department Social Media Stats
 - Facebook - 205,803 views in the last 28 days with 28 new followers
 - Instagram - 167,011 views with 36,826 accounts reached and 59 new followers in the last 30 days

Upcoming

- KBOR Fiscal Affairs & Audit Meeting – April 29th
- Spring Choir Concert – April 29th at 7 p.m. in Cook Theatre
- BAASC Meeting – April 30th
- New Student Enrollment Day – April 30th
- First 15 Workgroup Meeting – May 2nd
- TRIO Annual Soiree – May 3rd at Life's Finer Moment in Clay Center
- KSBN Visit – May 5th
- Service Area Superintendent Meetings – May 6th and May 8th
- Pre-Meeting with President of KWU for Collaboration Meeting – May 7th
- KSU Collaboration Event #3 at KWU Campus – May 13th
- KBOR Meetings in Topeka – May 14th and May 15th
- TEA Budget/Finance Committee Meeting – May 15th
- TEA Program/Curriculum Meeting – May 15th
- Nurses Pinning – May 16th
- Graduation – May 16th – Please RSVP to Samantha
- May BOT Meeting – May 19th

Academic Affairs
April 2025 BOT Updates

Brandon/Academic Affairs:

The HLC Institutional Update data was locked and submitted to HLC on April 2nd.

Brandt Hutchinson, Cindy Lamberty, Kris Farmer and I attended the HLC Annual Conference on April 5th-8th.

I attended April's KCCLI meeting at Butler's Andover campus on April 9th and 10th.

PTK students from Concordia and Geary, along with their advisors Megan McNorton and Stephanie Clark, attended the annual PTK Celebration Luncheon on April 11th. Brandt, Amber, and I also attended.

Monte Poersch and I met with representatives from Make48 on April 15th, a company that runs innovation competitions, to discuss opportunities for Cloud to participate, either as a host site for high school competitions or with Cloud students participating as a team.

I attended April's KBOR meetings (SCOCAO, COCAO, BAASC) virtually on April 16th.

On April 17th, we had our Spring In-Service. The morning session was for all faculty and staff, and I provided an update on the Strategic Plan and we discussed potential revisions/changes to the Guiding Values. The surveying done that morning showed that Cloud believes our existing Guiding Values are still important, but there is potential for making them more clear and concise. We will continue to explore those changes over the coming months.

The late morning and afternoon session of In-Service was for faculty and co-curricular areas. Cindy led the group through activities designed to help ensure that faculty and staff who assess outcomes are providing instruction related to those outcomes, and to develop model assignments for academic disciplines (faculty) and institutional learning outcomes (co-curricular).

I attended the April KCIA meeting on April 21st.

I attended the Renewable Energy Advisory Board meeting on April 22nd.

I met with KBOR's Director of Adult Education on April 23rd to discuss the process of revising this year's budget, due to the lack of a Director salary being paid here. I will work with Mary LaBarge to make sure that the Adult Ed budget is resolved before the end of the fiscal year.

I attended USD 475's State of Education assembly the evening of April 24th.

I led sessions on photography with students attending the Art Show on April 25th.

Open Positions:

Division Dean of Math, Science, and Technical Programs—Interviews scheduled over the next couple of weeks.

Mass Comm Instructor—This is a planned traveling instructor position; ½ time at the college and ½ time at a service area high school. Applications have been limited, so we plan to repost soon.

Art Instructor—The job will be posted soon to start collecting applications.

Upcoming: April 30th—BAASC (virtual); May 1st and 2nd—KCCLI May meetings (KCKCC); May 13th—CCCC/KWU Partnership meeting; May 14th—May KBOR Meetings (SCOCAO, COCAO, BAASC); May 15th—TEA Curriculum meeting (virtual); May 16th—Graduation

Concordia:

The Student Success Center (SSC) had 82 students respond to its survey on SSC offerings. Based on the results of the survey Grace Carder has started planning for potential activities and events for next year. The SSC also created an Instagram account to share more about its offerings and keep students in the loop. The account is @student_success_center if anyone wants to share or follow. As part of the Career Services portion of the SSC, Grace and her team have also created 3 resume templates, which students and community members are taking advantage of already, and multiple students have also sought help in the SSC on their resumes, covers letters, and interview prep.

Dr. Kim Monroe dressed up as the Easter Bunny for Marquis Place's Easter egg hunt. Her Human Growth & Development classes interviewed residents at Marquis.

The Concert Band, Rolling Thunder, and Jazz Band performed on April 21 in Cook Theatre.

The area High School Art Day and Show was April 25. Twelve schools attended, with approximately 150 students in attendance. Workshop presenters were Brandon Galm, Kim Monroe, Grace Carder, Fran Trost, Kris Farmer, and Cody Schmitz. Thank you to Brent Phillips for all of his work in ensuring the show went on, and to his wife Wonda Phillips for her help the day of. Cloud student Skyler Macfarling was the designer of this year's Art Day poster.

Early Childhood Education (ECE) is participating in the Kansas Storytelling Festival in Downs on Apr. 25-26. They will also have a table at the Early Childhood Drum Safari on May 1 at the Plaza in Concordia. Next month Tonja Bisnette will attend the Early Childhood IHE retreat in Manhattan and a two-day CTE conference in Maize in June. In July, ECE will be participating in Thor Days, offering a 3-day workshop on Speed Training (Sensory Development) for Your Mind and Body.

The Community Chorale/Concert Choir, Chamber Singers, and Solo/Duet singers will hold its Cabaret Concert on Tuesday, April 29, at 7:00 in Cook Theatre. The Geary County Campus's Choir will join for a couple of songs.

Julia Burr-Roveti and the Theatre program performed their play *The Effect of Gamma Rays on Man in the Moon Marigolds*. The cast consisted of four students and one community member, and Math instructor David Shirkey was also instrumental in constructing the set and props. Across the three nights there were roughly 150 people in attendance.

Julia Galm took two students from the KVCO student radio station to the Kansas Association of Broadcasters in Kansas City on April 23. In addition to competing for broadcasting awards, students heard a keynote address, attended an activity fair and networking event, and then listened to a number of different presentations related to broadcasting and careers in our area.

On April 25 the Concordia Communications department attended a conference at Kansas Wesleyan University focused on AI topics in Higher Education, ranging from Ethics, Admin, and Teaching AI.

The Silver Lining, Cloud's creative journal, will have their launch event on Wednesday April 30th at noon in the Welcome Center. There will be copies available, signings, and readings from the artists. This year's issue is unique, since we've turned the design over to three graphic design students as a hands-on project, and the journal is split into their different styles.

Geary:

Adult Ed held GED and ESL Orientation for the fourth session on March 29th.

Olivia Arnold (adjunct, music) invited Dr. Paul Hunt, K-State professor emeritus (trombone and world music) to speak about Jazz in her World Music class. Olivia also brought members of K-State's Yosakoi Japanese dance team to her World Music class April 21st. This presentation and dance workshop was open to the campus community. (Photos included at end of report)

Keela Andrews led a Criterion 1 Committee meeting April 9th.

Victor Luckerson, journalist, and author of *Built from the Fire* about Tulsa's Greenwood District (black wall street) gave a talk to students, faculty, and staff at Geary and via Zoom to students in Concordia, March 27th. This presentation was in partnership with the Geary County Black History Trail organization, through a Humanities Kansas grant. Several staff members also attended Mr. Luckerson's talk at the Opera House in JC that evening where he compared Greenwood to East 9th Street in Junction City.

Members of PTK- Beta Eta Xi hosted a paint pour during their monthly meeting April 2nd.

SAB hosted their annual Art Show April 3rd from 5-8pm. Artwork was provided by students, alumni, faculty, and staff and the Community Choir performed at 7pm.

Brandt, Cindy, and Jen Z. attended the Military Affairs Council Breakfast March 27th. Major General Monte Rone, 1st Infantry and Fort Riley's Commanding General, was the speaker. A major deployment is coming in the Summer of 2026. Most units will be deployed, which will impact our enrollment as many spouses and families relocate when their soldier is deployed.

JC Community Choir provide special music at Faith Lutheran Church on March 30th. Faith has allowed the choir to rehearsal in their facility on Wednesday evenings FA24 and SP25. The choir also provided a free concert, open to the public, that afternoon at St. John's Mission Episcopal Church. Several members of the Flint Hills Masterworks Chorale in Manhattan joined our choir for the performance.

Nursing:

HOSA is working on recruitment and fundraising for the next academic year.

Kansas Nursing Initiative (KNI) grant was submitted for FY 26. The grant was approved by the TEA on April 24th.

KSBN will be on campus May 5th for the proposed bi-level program site visit.

Nursing is exploring spring admission for students again, potentially for Spring 2026 semester.

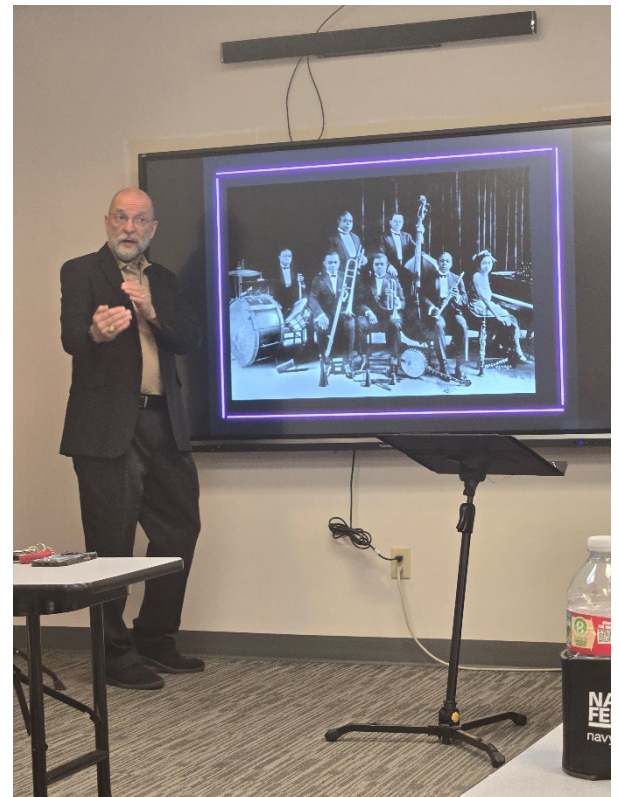
Nurse Pinning Ceremony is May 16th at 2:30 p.m.

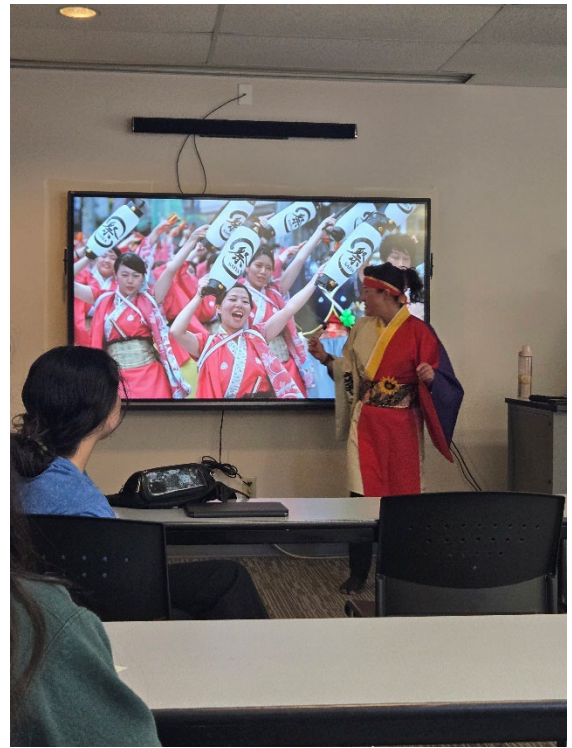
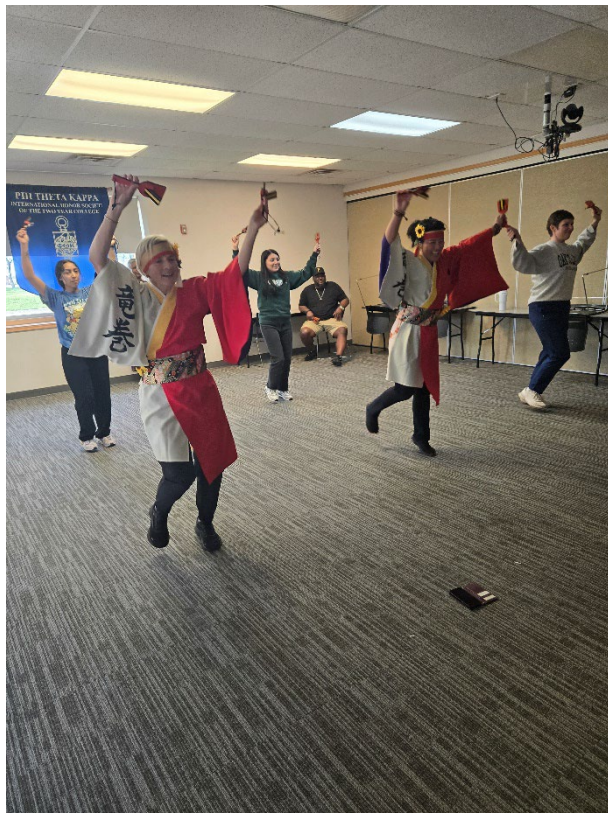
Renewable Energy:

Bruce Graham gave his presentation in Cook Theatre on March 26th, from 12:15-1:45 to some area schools who brought students to campus. The event was lively and the students were very into it. Positive feedback was received all around.

Renewable Energy's advisory board met with faculty on April 22nd.

Photos from GCC Events:







Vice President for Administrative Services Updates-for Board meeting on April 28, 2025

Finance/Reports Update

The business office staff have been busy helping students as we started enrollment for Fall 2025 in April. They will be attending enrollment days throughout the summer as part of the enrollment process. We have been working on the renewals for athletic insurance and property insurance, and we have an action item tonight for approval of the athletic insurance for FY 2025-2026.

Information Technology and Institutional Research

IT –

- Updated the cabling and moved equipment in GCC building A.
- Working on summer project plans and what needs to be purchased.
- Working on quite a few support items with Jenzabar in the past month
- And of course, supporting events all over campus.

IR –

- Getting early start on AY KBOR summer reports.

Children's Center

- Summer Breakfast and Lunches will be provided through the SFSP (Summer Food Service Program) coordinated by USD #333. This will help immensely with our food budget!
- May 2nd will be the last day for our intern with Project SEARCH from NCKMC. Staff and children will attend her graduation at the hospital on May 8th.
- Summer Enrollment—full enrollment in each room. Infants, Toddler Ones & Twos.

Auxiliary Services Updates:

Bookstore:

Brent started a 15% discount on merch every Friday. He's also been working on doing an item of the week discount to help push merch items. Fall adoptions were due Friday April 25th. Once he gets everyone's adoptions in, he will begin to process those and start getting books ready for Fall.

Res Life:

Currently we have 159 total applications (110 paid deposit, 49 unpaid). This time last year there were 152 applications. Of the 159 applications – 87 are new students, 72 are returning students. So far, 90 of our projected 150-160 athletes have applied to live in housing. After the first enrollment day, 54 students have now applied to housing and enrolled with another enrollment day push on April 30th.

For the academic year, housing held 59 events on campus with an attendance of approximately 857 students. They still have 11 upcoming events as we wrap up the year. Among these events, 9



of them occurred on weekends. They have a joint event with Student Engagement on Wednesday April 30th of water games, smores, snow cones, grilling, etc. The snow cone truck is being sponsored by the Cloud County Community College Foundation. Thank you! They also have one more all housing event “Destress and Refresh” on May 5th where we will encourage kids to take a break and relax outside with multiple activities including: pickleball, sidewalk chalk, cornhole, yard games, firepit, grilling and more. Housing Staff are also planning on surprising students with some May Day basket fun!

Daniel had 27 students apply to be Resident Assistants for FA25. After a lengthy hiring process of individual interviews, group interviews, recommendation letters, and several referrals he offered 10 students with the hopes of being able to add 3 more for the Fall WHEN we reach capacity. 😊

Morgan worked on updating our social media and has been following students that apply to Cloud to help get out the housing information. You can follow all the Res Life fun on Instagram: cccc_reslife and Facebook: Cloud Reslife.

The campus move-out day is May 17th and our maintenance crew and cleaning staff will then begin their summer overhaul to get us to go again next Fall.

Community Relations

We have been working on the details for Kid’s College, Jessica and I are working on the flyers to get them sent out by the 1st of May. Kid’s College and Thor Days will be July 21st, 22nd, & 23rd.

We are finishing up the end-of-year Student Activities we will be having the Cloud Olympics next week where students have a team and compete against another team to be the Gold Medal winners at the end. We even have a Faculty & Staff team that will compete against the students.

We have worked with Michelle Charbonneau to have a Safari bag for the families in the community that will be attending the Early Childhood Safari at the Plaza on May 1st, 2025.

Human Resources

The college partnered with the North Central Kansas Medical Center to conduct blood draw biometric screenings on the Concordia Campus.

Facilities Updates

- Our annual Campus Beautification Day is Friday, May 2. The facilities and grounds crew will be working with faculty and staff volunteers to get the campus ready for graduation.
- The schedule for the summer maintenance work is as follows:
 - Removal of old boards-May 19 and 20.
 - Gym refinish- May 19-June 3.
 - Painting of gymnasium- June 9-20.
 - Videoboards Installation- End of July, specific dates, TBA.
 - The housing maintenance staff have been remodeling building #1/#3 that will continue through the summer.



Technical Education and Innovation Center Updates:

We meet monthly with McCownGordon to discuss warranty items and there are no current issues.

Schedule: Warranty Period starts July 18, 2024, and goes on through July 17, 2025.



VICE PRESIDENT FOR STUDENT SERVICES APRIL REPORT

Admissions

- Actively promoting Summer/Fall enrollment through text messages, emails, letters, and postcards.
- Mailing 871 postcards to PROSPECT/APPLIED/ACCEPTED incoming freshmen who have not yet signed up for a New Student Enrollment Event.
- Collaborating with Jessica to send 577 “Welcome to the Neighborhood!” postcards to new residents in Geary, Riley, and Pottawatomie counties — promoting Cloud as a local option.
- Beginning updates to website content and communication sequences for the next recruitment cycle.
- Monitoring International Students SEVIS Portal closely.
- Participated in the KACRAO Admissions Virtual Roundtable on April 16.
- Concluded class visit season with a total of **268 students** from **11 high schools**, including:
 - Blue Valley Randolph
 - Washington County
 - Minneapolis
 - Clifton-Clyde
 - Republic County
 - Linn
 - Lakeside
 - SE of Saline
 - Rock Hills
 - Smith Center
 - Abilene
- **Concordia Campus:** 26 individual visits in April (+14 more scheduled).
- **Geary County Campus:** 4 individual visits in April.

Financial Aid

- Processing **2025–2026 FAFSAs** submitted prior to March 1, 2025 — continuing to reduce processing time. Aid Offers and requests for documentation are being sent daily.
- **\$2.1 million** in Federal Pell Grants has been disbursed so far for the 2024–2025 academic year (up from \$1.7 million this time last year).
 - Positive impact from recent FAFSA formula changes and increased enrollment.
- Allie and MacKenzie attended the **KASFAA Spring Conference** in Manhattan — sessions focused on federal/state regulations, pending legislation, and more.

Student Records

- **304** transcript requests processed.
- **52** transcripts evaluated.
- **152** students have applied to graduate (additional applications expected as advising continues).
- Graduation preparation underway: graduate survey revisions, program information, and organizing caps & gowns.

Advising

- Becky and Kris are working with Cheri to finalize the 2025–2026 catalog.
- April 1: Held a pre-enrollment meeting for FA25 with advisors, TRIO, and advising staff.
- Enrollment is underway for **Summer 2025** and **Fall 2025**.
- New Student Enrollment Day on April 23 hosted **23 students**. Preparing for the next session on April 30.
- Collaborating with IT on Accuplacer imports and email issues related to iCloud.
- Kris attended the **HLC Conference** (April 5–8).
- HLC Participation:
 - Kris: Criterion 1 & 3 meetings
 - Becky: Criterion 1 meetings
- Kris is assisting with **Art Day** (Glass Art sessions).

Dual Advising

- In April, Supported student retention and advising at:
 - Minneapolis
 - Riley County
 - Concordia
 - Junction City High Schools
- Sent FA25 enrollment and KBOR placement updates to dual credit coordinators.
- Collin and Kris will assist with enrollment and Accuplacer testing at **Riley County High School** on April 28.
- Additional school visits scheduled.
- Kris will accompany April and Brandt to **Rock Hills** on May 6.
- Kris is also coordinating Accuplacer testing for high school students.

Retention

- Supporting students with academic decisions ahead of the April 21 withdrawal deadline.
- Responding to academic alerts and maintaining communication with faculty, staff, coaches, and sponsors.
- Preparing for academic probation/suspension notifications.

- Planning **AY 2025–2026 retreats** for June 2025.
- Zoe is participating in **HLC Criterion 1** meetings.

Student Engagement

- Zoe collaborated with Carleen on FY26 budget planning and presentation.
- **Cloud Olympics** is scheduled for next week.
- **Student Senate** supported campus life by popping popcorn at softball games.
- Carleen coordinated:
 - Easter Egg Hunt
 - Majestic Movie Nights
 - Ice Cream Socials at Little Miss B's

Student Accessibility & Mental Health Services

- Hosted the **Succulents for Success** event on April 1.
- Participated in **Send Silence Packing** (Suicide Prevention event) on April 4.
- Attended **Kan-AHEAD Spring Conference** on April 11.
- **March Therapy Usage:**
 - BetterMynd: 4 students used 1 session each
 - On-Campus: 15 students attended a total of 35 sessions

Other Highlights

- Faculty/Staff referrals for student support
- Code of Conduct
- KCCLI participation
- HLC Conference participation
- Budget presentations
- Outreach to district leaders
- PTK Luncheon
- Student Affairs drafted Hazing Policy and Procedures

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:
Campus Hazing

Policy Number:
E20

Cloud County Community College is committed to creating a safe and supportive environment for all students, faculty, staff, and visitors in accordance with the Stop Campus Hazing Act. Hazing in any form will not be tolerated, as it negatively impacts the well-being of students, faculty, staff, and visitors, undermining the college's core values and violating both legal and ethical standards.

This policy outlines the prohibition of hazing activities and establishes procedures for reporting, investigating, and addressing hazing incidents, as well as requiring awareness and prevention education within the college community.

[LINK TO COMPLAINT FORM](#)

[LINK TO STOP CAMPUS HAZING ACT](#)

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

Forward

Cloud County Community College's (CCCC) 2025-2030 Strategic Plan was formulated in such a way as to tie directly into the Mission of the institution: "Cloud County Community College prepares students to lead successful lives and enhances the vitality of our communities." Throughout the drafting process—from data collection to final draft—shared governance was at the forefront. Students, community members, faculty, staff, and the Board of Trustees all had opportunities to participate directly in the shape and scope of the Strategic Plan, all giving voice to the future goals of the college.

Overview of the Plan

The 2025-2030 Strategic Plan is broken down into the following components: Three overarching *pillars* that provide a broad categorization of the goals; each pillar contains three strategic *initiatives* to provide direction in meeting those goals; and each initiative contains several specific *goals* to give college constituents direction in establishing actions that will ensure the goals of the Plan are met.

This Plan is a flexible, living document. While the Pillars and Initiatives throughout this document are considered set for the next five years, the goals and methods with which CCCC measures success in meeting those aspects of the plan might shift and adapt as needed and reviewed. Based on the goals outlined in the plan, CCCC will establish annual objectives within each pillar and initiative, assessed throughout each year to determine success, completion, and adjustments. CCCC will also establish longer three- to five-year objectives, assessed each year to determine progress toward completion. The annual objectives should clearly impact the long-term objectives' success.

Pillars, Initiatives, and Goals

The CCCC 2025-2030 Strategic Plan, as noted above, grew directly out of the college's mission statement. The Pillar's emergence is shown in the bolded text of the mission here: "Cloud County Community **College** prepares **students** to lead successful lives and enhances the vitality of our **communities**." Once the data from a SWOT analysis revealed the college community's desire to keep the Mission intact, the Strategic Plan Committee saw an opportunity to directly connect the Plan to the Mission. The three Pillars of the 2025-2030 Strategic Plan are below, along with the three Initiatives within them.

- Pillar One: College Prosperity
 - Recruit and Retain
 - Fundraise and Allocate Resources
 - Strengthen and Grow
- Pillar Two: Student Success
 - Target Student Success Index
 - Increase Credentials/Degrees Awarded and Graduation Rates
 - Enhance Student Engagement and Satisfaction
- Pillar Three: Community Collaboration
 - Cultivate Business Connections
 - Serve and Partner with Communities
 - Expand Service Area Visibility and Communication

The remainder of this document provides a detailed explanation of each Pillar and the Initiatives within them, along with the specific Goals under each Initiative.

Pillar One: College Prosperity

CCCC has had a longstanding priority to maintain the vitality of the college. This pillar fosters an environment that attracts students, retains talented staff, and maintains financial stability while ensuring long-term development. The specific initiatives of this pillar target expansion of resources for students, faculty, and staff, and encourage growth of academic programs.

Initiative One: Recruit and Retain

This initiative highlights the importance of recruiting potential students, faculty, and staff while retaining students year-to-year and ensuring employee wellness is a priority. The Goals for this initiative are as follows:

- Expand support opportunities for students who have remaining financial need throughout the academic year.
- Encourage participation in college and community events for our service area and students.
- Emphasize the impact of first impressions for attracting CCCC's future members within the Master Facilities Plan.
- Utilize wage studies and research in employee health and wellbeing to recruit and retain employees.
- Evaluate effectiveness of enrollment management plan annually.

Initiative Two: Fundraise and Allocate Resources

CCCC strives to be on the forefront of innovation and acknowledges the necessity of building strong relationships with present and future stakeholders to support the aims of the college. The Goals for this initiative are as follows:

- Integrate advancing technology in all areas of the college.
- Prioritize resources devoted to media presence on websites, social media, and area news sources.
- Utilize the Facilities Master Plan to determine facility needs and fundraising efforts.
- Identify projects that require additional funding and secure potential partners including alumni donors.
- Implement new initiatives to increase scholarship fundraising.
- Review workload allocations and job duties regularly to ensure workforce efficiency.

Initiative Three: Strengthen and Grow

CCCC's educational offerings are a crucial component for long-term prosperity. The college is committed to the continued improvement of academic programs for students and business and industry partners. The Goals for this initiative are as follows:

- Stabilize and increase Full-Time Equivalent (FTE) numbers to drive economic success.
- Research and develop in-demand academic programs to meet the needs of future students.
- Expand continuing education offerings to business and industry partners.
- Evaluate and bolster strategic partnerships with fellow institutions of higher education.

Pillar Two: Student Success

A core of CCCC's mission is to create successful students, and this pillar ensures a continued foundation for that success. CCCC is committed to this pillar because preparing students for healthy and fulfilling lives and careers, not only strengthens the college, but also the surrounding communities it serves. The specific initiatives of this pillar target continued data-driven student support services, improved workforce readiness of graduates, and overall student wellness.

Initiative One: Target Student Success Index

CCCC will utilize KBOR data to increase student success while also continuously evaluating and updating student support services to ensure effectiveness. The Goals for this initiative are as follows:

- Increase retention and student success rates by 2% over 3-year averages using KBOR definition/goals for student success index.
- Increase active participation of students in TRIO.
- Continue to review College Skills content annually and implement changes as needed.
- Improve assessment of student learning and academic success of first-generation students.
- Expand and enhance services in the Library and Student Success Center based on student needs.

Initiative Two: Increase Credentials/Degrees Awarded and Graduate Rates

The college will improve workforce readiness by increasing credentialing opportunities and responding to industry needs. The Goals for this initiative are as follows:

- Maintain and gradually improve pass rates through the implementation of pathways and gateway courses.
- Continue auto-graduate and reverse transfer processes to ensure students completing requirements are counted as completers.
- Increase stackable certificates attainment through intentional course scheduling.
- Utilize and adhere to KBOR's Strategic Plan and performance indicators
- Prioritize Advisory Boards' recommendations for traditional and alternative credentials (ex. Microcredentials) and for determining needs beyond certificates or degrees, including continuing education opportunities.

Initiative Three: Enhance Student Engagement and Satisfaction

CCCC is committed to supporting multifaceted student wellness by attending to mental, social, and financial concerns. The Goals for this initiative are as follows:

- Enhance mental health support, student support services, and student engagement.
- Increase student leadership opportunities.
- Increase resources and support to reduce loan default rate.
- Share student survey results college wide for transparency and continuous improvement.
- Enhance the vitality of student academic extracurricular projects.

Pillar Three: Community Collaboration

This Pillar aims to strengthen CCCC's connections with its surrounding communities to foster mutual growth. As a cornerstone of the community, CCCC is driven by shared values, evidenced by its role in advancing knowledge, meeting workforce needs, and promoting economic development. This pillar highlights CCCC's commitment to cultivating business connections and partnering with local organizations, to educating students on the value of service to one's community, and to enhancing visibility and communication within the service area.

Initiative One: Cultivate Business Connections

A talent pipeline between the college and the wider community involves creating a pathway that connects students, local entities, and employers to foster mutual growth and talent development. The Goals for this initiative are as follows:

- Develop a talent pipeline between CCCC and the wider community.
- Increase active participation from Advisory Boards to sustain and develop career and technical programs.
- Encourage internships and work study opportunities with local businesses.
- Conduct annual community business survey targeting needs and challenges to partnerships.
- Hold events for business connections to showcase programs.
- ~~Host annual career fair.~~ 

Initiative Two: Serve and Partner with Communities

Serving and partnering with communities is a CCCC core commitment that enhances the impact of college. This initiative focuses on building meaningful, long-term relationships with local organizations and businesses. The Goals for this initiative are as follows:

- Reevaluate community desires for non-credit courses on campuses and offer courses based on feedback.
- Explore and implement Service Learning withing the community.
- Enhance dual-enrollment partnerships.
- Increase community participation on the College campuses.

Initiative Three: Expand Service Area Visibility and Communication

For this initiative, CCCC will focus on ensuring that the college's achievements, programs, resources, and opportunities are well-known within the service area community by utilizing

a variety of media platforms and communication channels, community events, and volunteerism. The Goals for this initiative are as follows:

- Connect CCCC students to local elementary and high school students through service area activities and events.
- Create a community hub on both campuses.
- Investigate strategies to show return on investment for local businesses.
- Provide opportunities for communities to help CCCC be more visible.
- Sponsor events and activities across service area high schools and communities.
- Share regular updates about college happenings and successes.

Strategic Plan Implementation and Tracking

A version of the table below will be used to set annual and long-term objectives within the scope of the Strategic Plan to measure progress and effectiveness of the Plan. Annual objectives will be reviewed and updated throughout the year, with an assessment of success planned by each July. Long-term objectives will be reviewed throughout the year, with an assessment of progress planned each July.

Pillar One: College Prosperity				
Initiative	Annual Objectives	Long-term Objectives	Status	Date Reviewed
Recruit and Retain				
Fundraise and Allocate Resources				
Strengthen and Grow				

Pillar Two: Student Success				
Initiative	Annual Objectives	Long-term Objectives	Status	Date Reviewed
Target Student Success Index				
Increase Credentials/ Degrees Awarded and Graduation Rates				
Enhance Student Engagement and Satisfaction				

Pillar Three: Community Collaboration				
Initiative	Annual Objectives	Long-term Objectives	Status	Date Reviewed
Cultivate Business Connections				
Serve and Partner with Communities				
Expand Service Area Visibility and Communication				

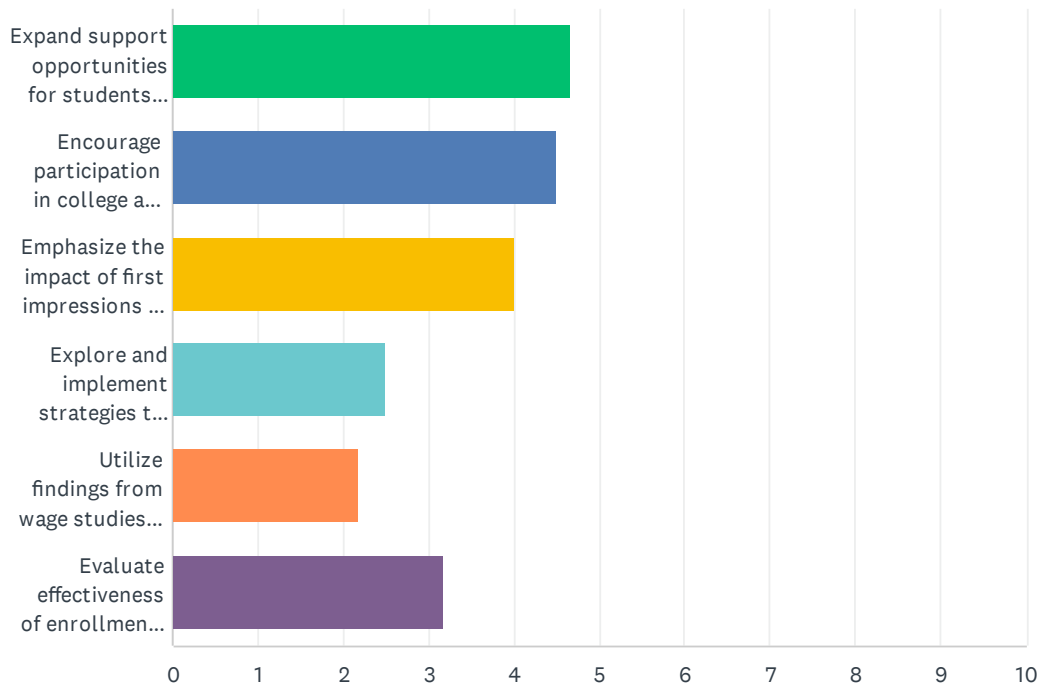
Strategic Planning Committee

The following individuals directly participated in the Strategic Planning drafting process. While the entire campus and surrounding community had opportunities to share perspectives on CCCC and this plan, these individuals deserve extra thanks for their time and effort.

Data Collection Sub-Committee	Drafting Sub-Committee
Cindy Lamberty (Chair)	Courtney Stensaas (Chair)
Heather Gennette	Dr. Julia Galm
Zoe Merz	Dave Garnas (Board of Trustees)
Monte Poersch	Heather Gennette
Bailey Rock	Stephanie Hood
Gracie Rudolph	Brandt Hutchinson
Kim Smith	Amy Lange (Community representative)
Amanda Strait	Madi Odette
Caesar Wood	Jennifer Zabokrtsky
Rachel Zohn	
Zachary Chance (Concordia student)	
Jenna McFadden (Concordia student)	
Aisha Abdulrauf-Bradford (GCC student)	

Q1 Recruit & Retain

Answered: 6 Skipped: 0

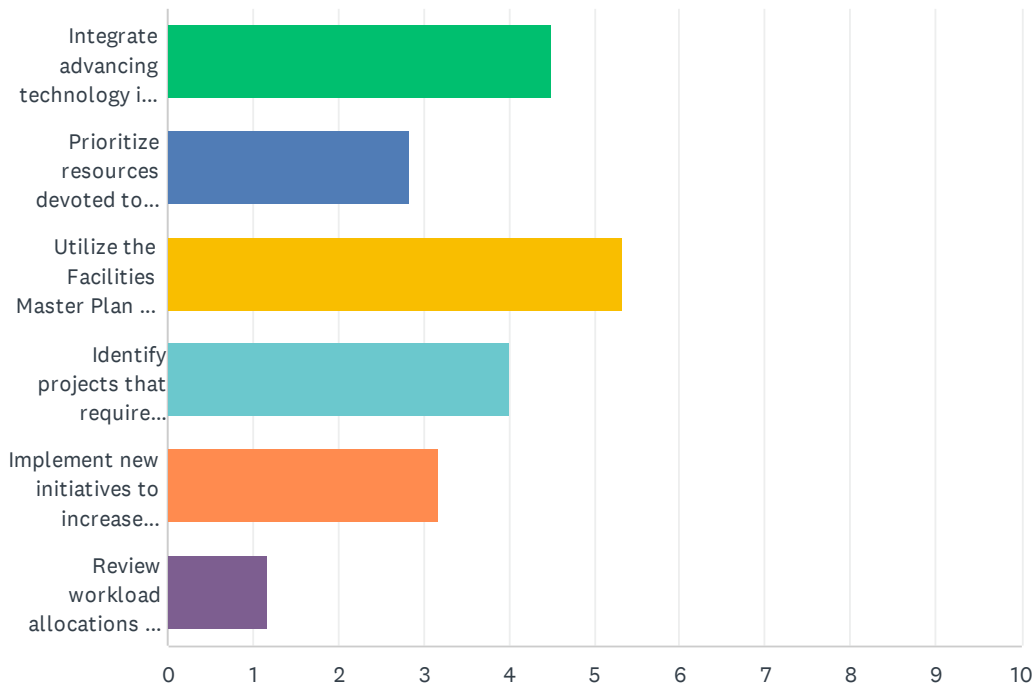


Same Goals as Faculty and Staff

	1	2	3	4	5	6	TOTAL	SCORE
Expand support opportunities for students who have remaining financial need throughout the academic year.	50.00% 3	0.00% 0	16.67% 1	33.33% 2	0.00% 0	0.00% 0	6	4.67
Encourage participation in college and community events for our service area and students.	16.67% 1	33.33% 2	33.33% 2	16.67% 1	0.00% 0	0.00% 0	6	4.50
Emphasize the impact of first impressions for attracting CCCC's future members within the Master Facilities Plan.	16.67% 1	33.33% 2	16.67% 1	0.00% 0	33.33% 2	0.00% 0	6	4.00
Explore and implement strategies to promote employee health and wellbeing.	0.00% 0	0.00% 0	16.67% 1	33.33% 2	33.33% 2	16.67% 1	6	2.50
Utilize findings from wage studies and other research to recruit and retain employees.	16.67% 1	0.00% 0	0.00% 0	0.00% 0	33.33% 2	50.00% 3	6	2.17
Evaluate effectiveness of enrollment management plan annually.	0.00% 0	33.33% 2	16.67% 1	16.67% 1	0.00% 0	33.33% 2	6	3.17

Q2 Fundraise & Allocate Resources

Answered: 6 Skipped: 0

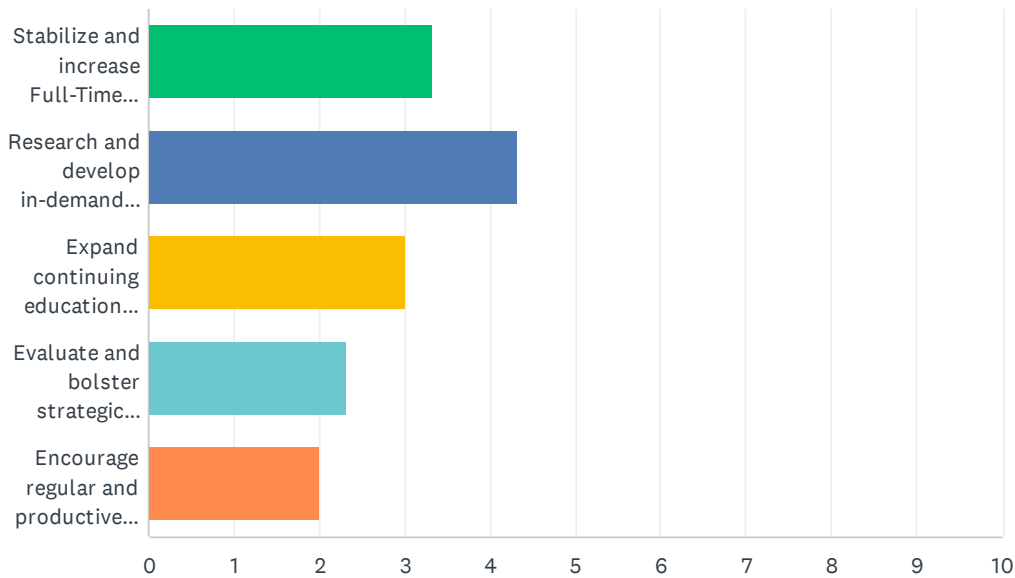


Same Goals as Faculty and Staff

	1	2	3	4	5	6	TOTAL	SCORE
Integrate advancing technology in all areas of the college.	50.00% 3	0.00% 0	16.67% 1	16.67% 1	16.67% 1	0.00% 0	6	4.50
Prioritize resources devoted to media presence on websites, social media, and area news sources.	0.00% 0	16.67% 1	16.67% 1	16.67% 1	33.33% 2	16.67% 1	6	2.83
Utilize the Facilities Master Plan to determine facility needs and fundraising efforts.	50.00% 3	33.33% 2	16.67% 1	0.00% 0	0.00% 0	0.00% 0	6	5.33
Identify projects that require additional funding and secure potential partners.	0.00% 0	50.00% 3	16.67% 1	16.67% 1	16.67% 1	0.00% 0	6	4.00
Implement new initiatives to increase athletic and activities scholarship fundraising.	0.00% 0	0.00% 0	33.33% 2	50.00% 3	16.67% 1	0.00% 0	6	3.17
Review workload allocations and job duties regularly to ensure workforce efficiency.	0.00% 0	0.00% 0	0.00% 0	0.00% 0	16.67% 1	83.33% 5	6	1.17

Q3 Strengthen & Grow

Answered: 6 Skipped: 0



Same Goals as Faculty and Staff

	1	2	3	4	5	TOTAL	SCORE
Stabilize and increase Full-Time Equivalent (FTE) numbers to drive economic success.	33.33% 2	16.67% 1	16.67% 1	16.67% 1	16.67% 1	6	3.33
Research and develop in-demand academic programs to meet the needs of future students.	66.67% 4	16.67% 1	0.00% 0	16.67% 1	0.00% 0	6	4.33
Expand continuing education offerings to business and industry partners.	0.00% 0	33.33% 2	50.00% 3	0.00% 0	16.67% 1	6	3.00
Evaluate and bolster strategic partnerships with fellow institutions of higher education.	0.00% 0	16.67% 1	33.33% 2	16.67% 1	33.33% 2	6	2.33
Encourage regular and productive partnerships between campuses.	0.00% 0	16.67% 1	0.00% 0	50.00% 3	33.33% 2	6	2.00

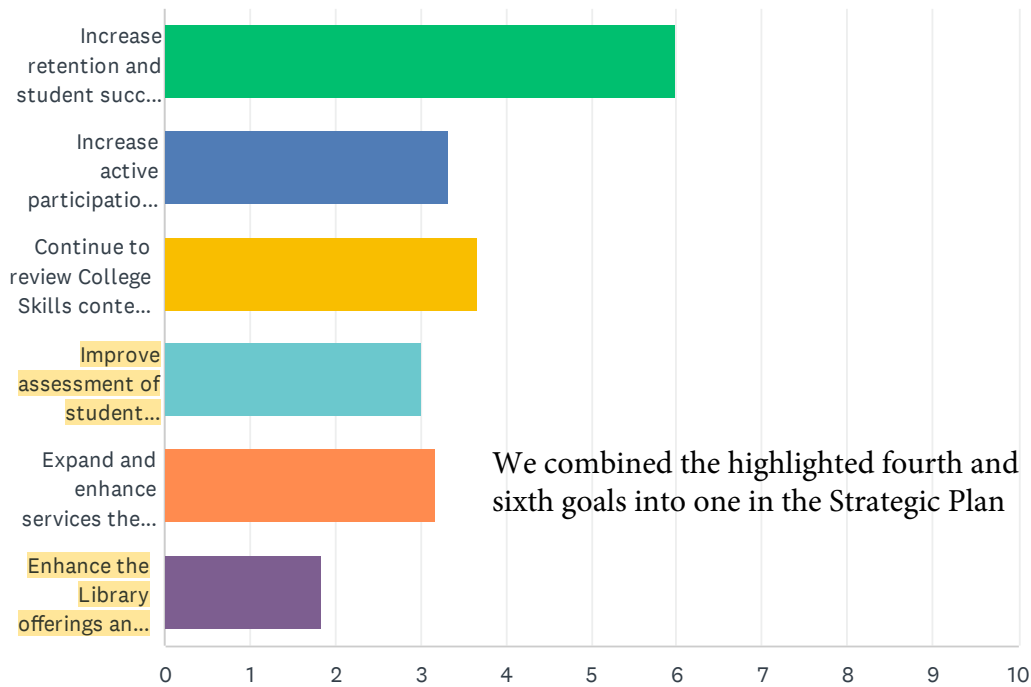
Q4 Please share any suggestions of actions that may be taken to meet the goals.

Answered: 4 Skipped: 2

Comments
Need to increase focus on drones. Its an exciting area that has lots of potential.
I believe it is important to continue to be open minded to new ideas and opportunities to add programs.!
Help employees who may need summer employment by working with local businesses regarding summertime opportunities.
We need a coordinated effort with Kansas State University and/or Fort Hays as shifts in how we are funded continue to make funding in the future from the State less dependable.

Q5 Target Student Success Index

Answered: 6 Skipped: 0

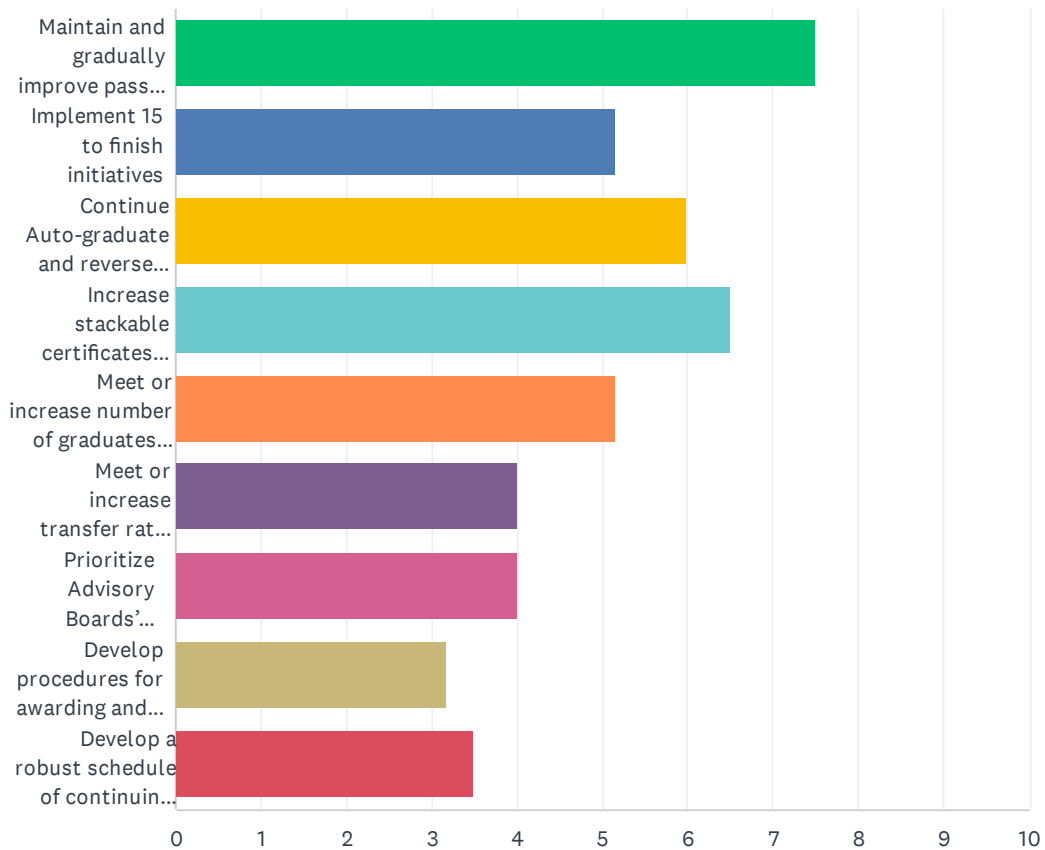


Same goals as Faculty and Staff

	1	2	3	4	5	6	TOTAL	SCORE
Increase retention and student success rates by 2% over 3-year averages using KBOR definition/goals for student success index	100.00% 6	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	6	6.00
Increase active participation of students in TRIO	0.00% 0	16.67% 1	33.33% 2	33.33% 2	0.00% 0	16.67% 1	6	3.33
Continue to review College Skills content annually and implement changes as needed	0.00% 0	33.33% 2	33.33% 2	0.00% 0	33.33% 2	0.00% 0	6	3.67
Improve assessment of student learning and academic success of first-generation students	0.00% 0	16.67% 1	16.67% 1	33.33% 2	16.67% 1	16.67% 1	6	3.00
Expand and enhance services the Student Success Center provides	0.00% 0	33.33% 2	0.00% 0	16.67% 1	50.00% 3	0.00% 0	6	3.17
Enhance the Library offerings and accessibility	0.00% 0	0.00% 0	16.67% 1	16.67% 1	0.00% 0	66.67% 4	6	1.83

Q6 Increase Credentials/Degrees Awarded & Graduation Rate

Answered: 6 Skipped: 0



Same goals as Faculty and Staff

Strategic Plan Survey for Board of Trustees

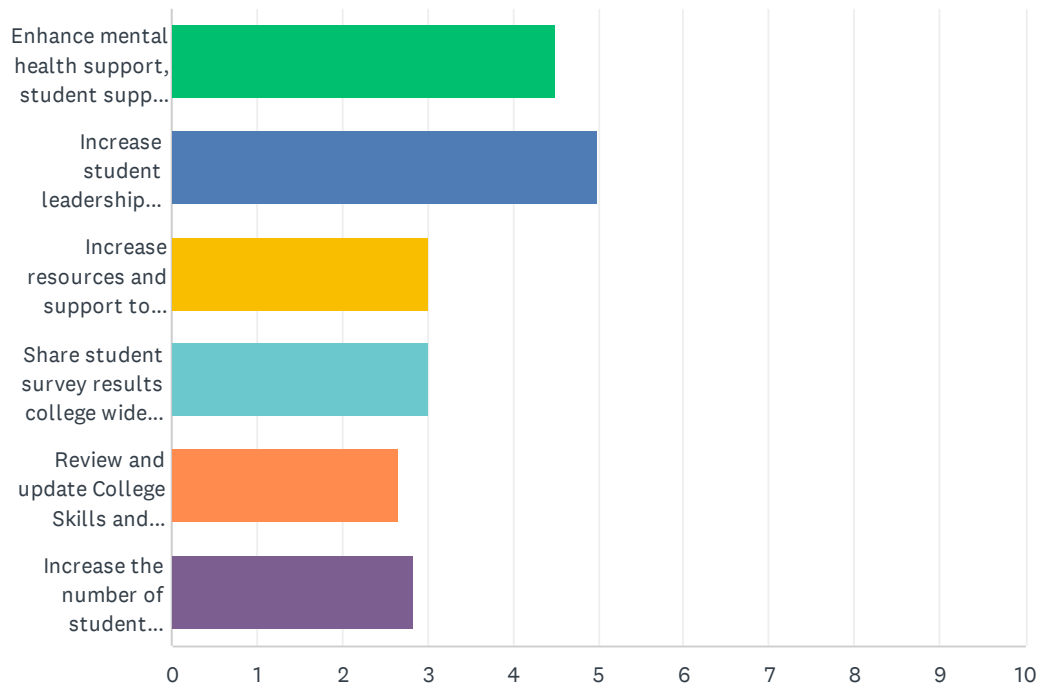
	1	2	3	4	5	6	7	8	9	TOTAL	SCORE
Maintain and gradually improve pass rate through the implementation of pathways and gateway courses	50.00% 3	16.67% 1	0.00% 0	0.00% 0	33.33% 2	0.00% 0	0.00% 0	0.00% 0	0.00% 0	6	7.5
Implement 15 to finish initiatives	0.00% 0	33.33% 2	16.67% 1	0.00% 0	0.00% 0	16.67% 1	0.00% 0	33.33% 2	0.00% 0	6	5.0
Continue Auto-graduate and reverse transfer processes to ensure students completing requirements are counted as completers	16.67% 1	16.67% 1	16.67% 1	16.67% 1	16.67% 1	0.00% 0	0.00% 0	0.00% 0	16.67% 1	6	6.0
Increase stackable certificates attainment through intentional course scheduling	0.00% 0	16.67% 1	33.33% 2	33.33% 2	16.67% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	6	6.5
Meet or increase number of graduates within KBOR's target data book metrics	16.67% 1	0.00% 0	0.00% 0	16.67% 1	33.33% 2	16.67% 1	0.00% 0	16.67% 1	0.00% 0	6	5.0
Meet or increase transfer rate within KBOR's target data book metrics	0.00% 0	0.00% 0	0.00% 0	16.67% 1	0.00% 0	50.00% 3	33.33% 2	0.00% 0	0.00% 0	6	4.0
Prioritize Advisory Boards' recommendations for traditional and alternative credentials (micro credentials or other) and determining needs beyond certificates or degrees	0.00% 0	0.00% 0	16.67% 1	16.67% 1	0.00% 0	0.00% 0	50.00% 3	16.67% 1	0.00% 0	6	4.0
Develop procedures for awarding and tracking micro-credentials	16.67% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	16.67% 1	0.00% 0	33.33% 2	33.33% 2	6	3.0
Develop a robust schedule of continuing education	0.00% 0	16.67% 1	16.67% 1	0.00% 0	0.00% 0	0.00% 0	16.67% 1	0.00% 0	50.00% 3	6	3.5

Strategic Plan Survey for Board of Trustees

opportunities
(credit and /or
noncredit)
evening/weekend
workshops (Ag,
welding, ECE,
drone)

Q7 Enhance Student Engagement & Satisfaction

Answered: 6 Skipped: 0



Same Goals as Faculty and Staff

	1	2	3	4	5	6	TOTAL	SCORE
Enhance mental health support, student support services, and student engagement	16.67% 1	33.33% 2	33.33% 2	16.67% 1	0.00% 0	0.00% 0	6	4.50
Increase student leadership opportunities	50.00% 3	33.33% 2	0.00% 0	0.00% 0	16.67% 1	0.00% 0	6	5.00
Increase resources and support to reduce loan default rate	16.67% 1	0.00% 0	33.33% 2	0.00% 0	16.67% 1	33.33% 2	6	3.00
Share student survey results college wide for transparency and continuous improvement	16.67% 1	0.00% 0	16.67% 1	16.67% 1	33.33% 2	16.67% 1	6	3.00
Review and update College Skills and Graduate survey questions in Student Affairs committee and Student Senate every three years	0.00% 0	16.67% 1	0.00% 0	33.33% 2	33.33% 2	16.67% 1	6	2.67
Increase the number of student extra-curricular projects (Phi Theta Kappa, student academic organizations, other)	0.00% 0	16.67% 1	16.67% 1	33.33% 2	0.00% 0	33.33% 2	6	2.83

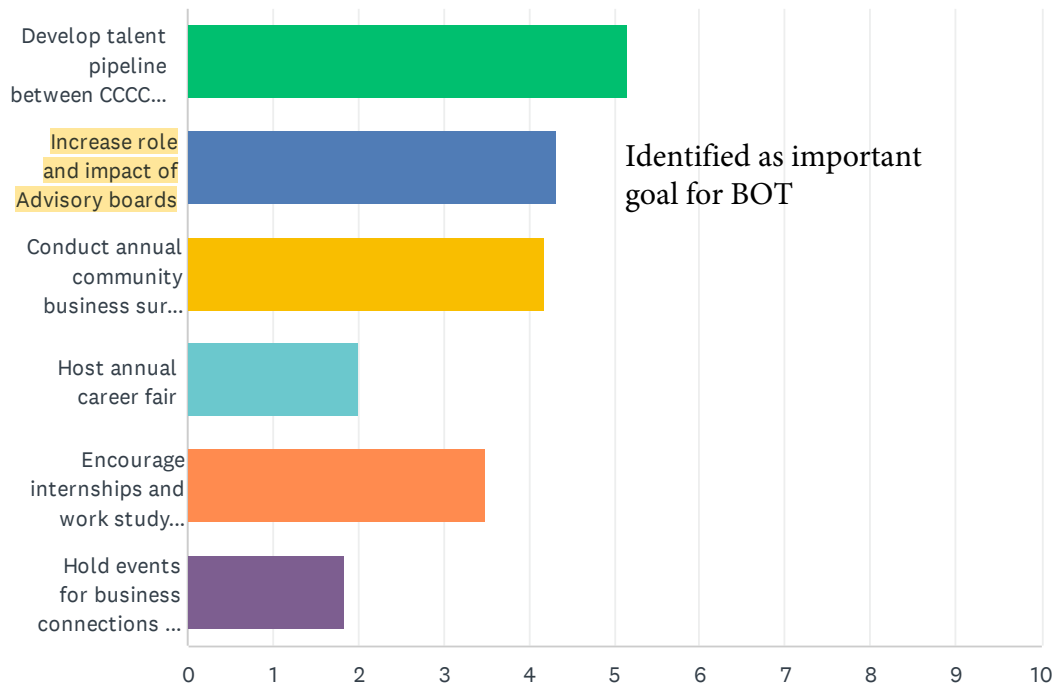
Q8 Please share any suggestions of actions that may be taken to meet the goals.

Answered: 4 Skipped: 2

Comments
I like the idea of micro credentials
Continuing to have a wide variety of activities and events for students to keep them engaged with campus.
The use of evening classes would attract some students in the community who do not have daytime hours available. If this is done, getting the word out to the community is very important and not easily done.
Better equipped and new gymnasium/track/wrestling facility to allow for students to have access at any time to a gymnasium for activities.

Q9 Cultivate Business Connections

Answered: 6 Skipped: 0

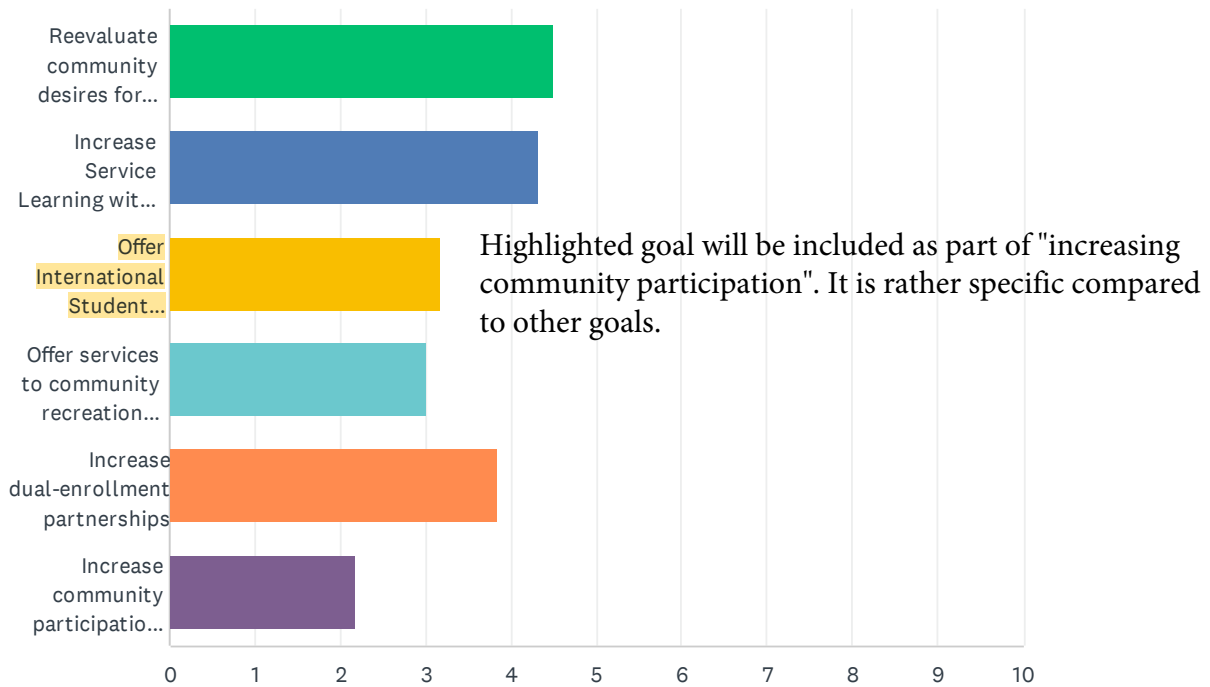


Updated Strategic Plan to include goal above identified by the BOT

	1	2	3	4	5	6	TOTAL	SCORE
Develop talent pipeline between CCCC and wider community	83.33% 5	0.00% 0	0.00% 0	0.00% 0	0.00% 0	16.67% 1	6	5.17
Increase role and impact of Advisory boards	16.67% 1	50.00% 3	0.00% 0	16.67% 1	16.67% 1	0.00% 0	6	4.33
Conduct annual community business survey targeting needs and challenges to partnerships	0.00% 0	50.00% 3	33.33% 2	0.00% 0	16.67% 1	0.00% 0	6	4.17
Host annual career fair	0.00% 0	0.00% 0	0.00% 0	50.00% 3	0.00% 0	50.00% 3	6	2.00
Encourage internships and work study opportunities	0.00% 0	0.00% 0	66.67% 4	16.67% 1	16.67% 1	0.00% 0	6	3.50
Hold events for business connections to showcase programs	0.00% 0	0.00% 0	0.00% 0	16.67% 1	50.00% 3	33.33% 2	6	1.83

Q10 Serve & Partner with Communities

Answered: 6 Skipped: 0

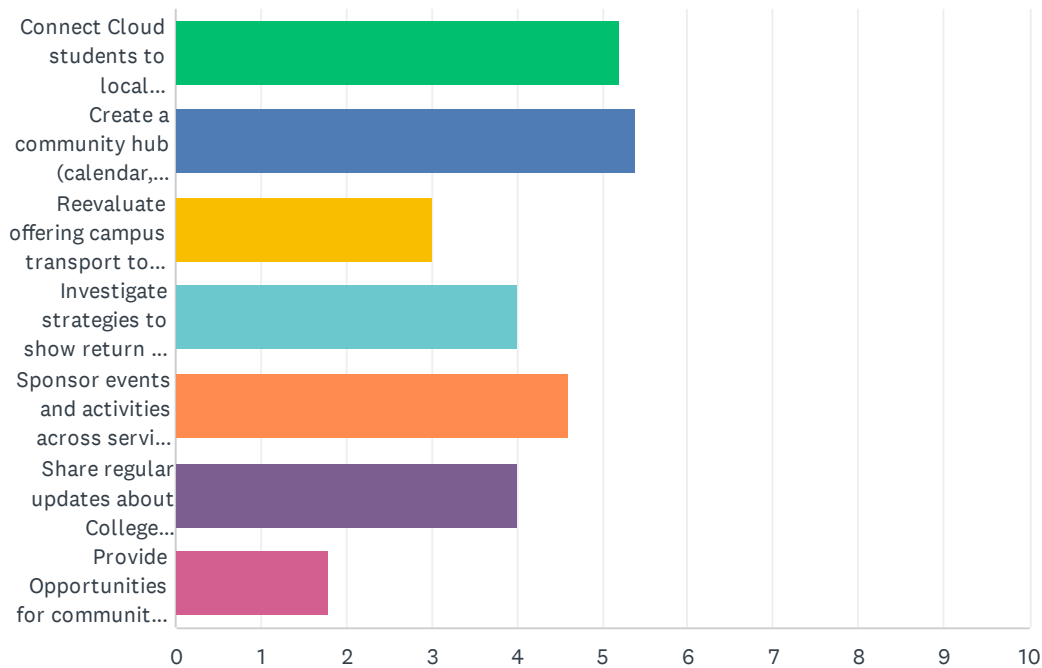


Same Goals as Faculty and Staff

	1	2	3	4	5	6	TOTAL	SCORE
Reevaluate community desires for non-credit courses on campuses and offer based on feedback	50.00% 3	16.67% 1	0.00% 0	16.67% 1	0.00% 0	16.67% 1	6	4.50
Increase Service Learning within the community	16.67% 1	50.00% 3	0.00% 0	16.67% 1	16.67% 1	0.00% 0	6	4.33
Offer International Student spotlight in local schools and community	0.00% 0	16.67% 1	33.33% 2	16.67% 1	16.67% 1	16.67% 1	6	3.17
Offer services to community recreation programs	0.00% 0	0.00% 0	33.33% 2	50.00% 3	0.00% 0	16.67% 1	6	3.00
Increase dual-enrollment partnerships	16.67% 1	16.67% 1	33.33% 2	0.00% 0	33.33% 2	0.00% 0	6	3.83
Increase community participation on College campuses	16.67% 1	0.00% 0	0.00% 0	0.00% 0	33.33% 2	50.00% 3	6	2.17

Q11 Expand Service Area Visibility & Communication

Answered: 5 Skipped: 1



Same Goals as Faculty and Staff

	1	2	3	4	5	6	7	TOTAL	SCORE
Connect Cloud students to local elementary and high school students through service area activities and events	60.00% 3	0.00% 0	0.00% 0	0.00% 0	20.00% 1	20.00% 1	0.00% 0	5	5.20
Create a community hub (calendar, advertisements, coupons, events, job opportunities, Cloud discounts at local businesses, etc.) on both campuses	20.00% 1	60.00% 3	0.00% 0	0.00% 0	0.00% 0	20.00% 1	0.00% 0	5	5.40
Reevaluate offering campus transport to local business centers	0.00% 0	0.00% 0	0.00% 0	40.00% 2	40.00% 2	0.00% 0	20.00% 1	5	3.00
Investigate strategies to show return on investment for local businesses	20.00% 1	20.00% 1	0.00% 0	0.00% 0	40.00% 2	0.00% 0	20.00% 1	5	4.00
Sponsor events and activities across service area high schools and communities	0.00% 0	20.00% 1	60.00% 3	0.00% 0	0.00% 0	20.00% 1	0.00% 0	5	4.60
Share regular updates about College happenings and successes	0.00% 0	0.00% 0	40.00% 2	40.00% 2	0.00% 0	20.00% 1	0.00% 0	5	4.00
Provide Opportunities for community to help Cloud be more visible	0.00% 0	0.00% 0	0.00% 0	20.00% 1	0.00% 0	20.00% 1	60.00% 3	5	1.80

Q12 Please share any suggestions of actions that may be taken to meet the goals.

Answered: 3 Skipped: 3

Comments
Need to work closely with Cloudcorp as they are already doing some of these things. Need to look outside of CCCC for some answers.
I think we do a great job in this area!
There may be opportunities for part time employment of students that get missed. Working with local businesses to meet their needs will involve students and create an atmosphere of collaboration in the community.

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:
Campus Hazing

Policy Number:
E20

Cloud County Community College is committed to creating a safe and supportive environment for all students, faculty, staff, and visitors in accordance with the Stop Campus Hazing Act. Hazing in any form will not be tolerated, as it negatively impacts the well-being of students, faculty, staff, and visitors, undermining the college's core values and violating both legal and ethical standards.

This policy outlines the prohibition of hazing activities and establishes procedures for reporting, investigating, and addressing hazing incidents, as well as requiring awareness and prevention education within the college community.

[LINK TO COMPLAINT FORM](#)

[LINK TO STOP CAMPUS HAZING ACT](#)

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

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 4/28/2025

Re: Approval of Athletic Insurance

Cloud County Community College requested bids through Dissinger Reed, a division of HUB International, for student athletic insurance coverage for the academic year 2025-2026. Athletic insurance provides medical coverage more than the student athlete's primary personal insurance coverage for a reasonable per-occurrence deductible paid by the college. A summary of the past three years' coverage, as well as proposed coverage for 2025-2026 and associated costs to the college, is provided below.

Year:	2022/2023	2023-2024	2024-2025	2025-2026
<u>BENEFITS:</u>				
Maximum Medical	\$25,000	\$25,000	\$25,000	\$25,000
Benefit Period	2 years	2 years	2 years	2 years
Accidental Death & Dismemberment	\$10,000	\$10,000	\$10,000	\$10,000
Coverage for HMO/PPO Denials	Yes	Yes	Yes	Yes
Coverage for Pre-Existing Conditions	Included	Included	Included	Included
Expanded Medical Coverage	Yes	Yes	Yes	Yes
<u>PREMIUM:</u>				
Basic	\$69,500	\$68,500	\$68,000	\$70,500
Catastrophic	\$5,866	\$5,866	\$5,866	\$6,366
Deductible	\$500	\$500	\$500	\$500
<u>NAME OF INSURER – Broker and Underwriters:</u>	Dissinger Reed (United States Fire Insurance Company, BMI) Dissinger Reed for Catastrophic (Zurich)	Mutual of Omaha with Dissinger Reed and Zurich American for catastrophic.	United States Fire Insurance Company with Dissinger Reed and Zurich American for catastrophic.	United States Fire Insurance Company with Dissinger Reed and Zurich American for catastrophic

HUB/Dissinger Reed provided the following athletic insurance provider options for the college. There was no increase in basic coverage from last year, and no increase in the catastrophic insurance premium for this year. The college recommends adding equestrian and rodeo team coverage to the policy to reduce risk and ensure our students are protected while competing on those teams. The added coverage is the reason for the slight increase in our basic coverage premium by \$2,500 and the catastrophic by \$500. This is a 3.67% increase in basic coverage and 8.5% increase in catastrophic coverage.

Basic

<u>VENDOR:</u>	United States Fire Insurance	Mutual of Omaha
Deductible	\$500	N/A
Total Cost	\$70,500	N/A

Catastrophic

<u>VENDOR:</u>	Zurich American Insurance Company	Mutual of Omaha	QBE Specialty
Benefit Period	10 Year	N/A	N/A
Deductible	\$25,000	N/A	N/A
Catastrophic Cost	\$6,366	N/A	N/A

RECOMMENDED ACTION: Approve the bid from Dissinger Reed in the amount of \$70,500 for basic and \$6,366 for catastrophic student athletic insurance coverage for the 2025-2026 fiscal year and authorize payment from the General Fund.