

Board of Trustees Meeting

Monday, February 23, 2026 5:00 PM

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

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

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

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

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:
Adopt the Agenda for the February 23, 2026 Board of Trustees meeting.

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

5. **ITEM NO:** **5**
AGENDA ITEM: **Introductions and Highlights**
ITEM TYPE:
COMMENT:
 A. Women's Basketball Team
 B. Men's Basketball Team

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

ITEM TYPE: Decision

COMMENT:

A. Approval of Minutes of the January 26, 2026 meeting. The minutes of the regular meeting of January 26, 2026 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of January 31, 2026 shows a balance of \$9,318,318.03 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 Wrestling Coaches**
- 2) IT Database Administrator/Web Developer**
- 3) Director of Dual Credit and Outreach**
- 4) Director of Library Services**

E. Policy Approval

- 1) Policy D4 - Attendance**

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

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

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

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

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

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

RECOMMENDED ACTION: Approve the purchase from American Digital Security in the amount of \$105,429.44 and authorize payment from Fund 61 - Capital Outlay.

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

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

A. Negotiations

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

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for February 23, 2026

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
 - A. Women's Basketball
 - B. Men' Basketball
- VI. Consent Agenda
 - A. Approval of Minutes of the **January 26, 2026** Regular Board Meeting. The minutes of the regular meeting of **January 26, 2026** are enclosed.
 - B. Treasurer's Report
 - C. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
 - D. Personnel
 - 1) Contract Renewal Recommendations for Wrestling Coaches
 - 2) IT Database Administrator/Wed Developer
 - 3) Director of Dual Credit and Outreach
 - 4) Director of Library Services
 - E. Policy Approval
 - 1) Policy D4 - Attendance
- 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
- IX. Action Items

MISSION STATEMENT

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

- A. Approval of Security Cameras and Card Access for Thunder Heights Residence Hall and the Baseball Clubhouse
- X. Other
- XI. Executive Session
 - A. Negotiations
- XII. Adjournment

Next Meeting: **March 30, 2026**

MISSION STATEMENT

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

Board of Trustees
Cloud County Community College

February 23, 2026

MISSION

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

**Cloud County Community College
Board of Trustees
February 23, 2026**

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO. **2**

AGENDA ITEM: Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO. **3**

AGENDA ITEM: Adopt Agenda

ITEM TYPE: Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **February 23, 2026** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
February 23, 2026**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Women's Basketball Team
- B. Men's Basketball Team

**Cloud County Community College
Board of Trustees
February 23, 2026**

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the January 26, 2026 meeting.** The minutes of the regular meeting of **January 26, 2026** are enclosed.

- B. **Treasurer's Report.** The Treasurer's Report as of **January 31, 2026** shows a balance of **\$9,318,318.03** 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 Wrestling Coaches
 - 2) IT Database Administrator/Web Developer
 - 3) Director of Dual Credit and Outreach
 - 4) Director of Library Services

- E. **Policy Approval**
 - 1) Policy D4 - Attendance

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
February 23, 2026**

ITEM NO. **7**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

- A. **President's Message**

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

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

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

**Cloud County Community College
Board of Trustees
February 23, 2026**

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

ITEM NO: **9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

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

RECOMMENDED ACTION: Approve the purchase from American Digital Security in the amount of \$105,429.44 and authorize payment from Fund 61 – Capital Outlay.

**Cloud County Community College
Board of Trustees
February 23, 2026**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

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

February 23, 2026

(A) LIST

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

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

Vendor	Description	Amount
Consolidated Management	Board Charges Jan 1 – Jan 7	\$0.00
	Board Charges Jan 8 – Jan 14	\$10,123.92
	Board Charges Jan 15 – Jan 21	\$23,622.48
	Board Charges Jan 22 – Jan 28	<u>\$23,622.48</u>
	(01-85-9100-741)	\$57,368.88

**Cloud County Community College
Board of Trustees
February 23, 2026**

(B) LIST

APPROVAL TO PAY CLAIMS

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

RECOMMENDED ACTION: Approve the payment of these claims.

Cloud County Community College

BOARD OF TRUSTEES

January 26, 2026

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

Others Present:

Justin Ferrell – Attorney, Caleb Lausen – KNCK, Tonya Merrill – Blade Empire, Chris Wilson, Rachel Zohn, Jennifer Zabokrtsky, Stefanie Perret, Jessica LeDuc, Heather Gennette, Larry McLemore, Ty Robison, Jesse Pounds, Tim Beims – Director of CloudCorp, Ashley Hutchinson, Maria Aikins, and James Aikins.

- 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** – Richard Hubert moved and Amber Hanson seconded to adopt the consent agenda as presented Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights:** None
- VI. **Consent Agenda** – Kevin Pounds moved and Kevin Muff seconded to approve the Consent Agenda which includes the minutes of the December 15, 2025 regular board meeting; minutes of the January 13, 2026 special board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Director of Human Resources – Rachel Zohn; and KPERS Designated Agent – Rachel Zohn. Motion passed.
- VII. **Reports:**
 - A. **President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.

- 1) *President's Updates* – Attended an HLC Peer Review Team meeting for New Mexico Junior College in Hobbs, NM on January 9th.
- 2) *Marketing* – Honor Roll and Certificate Press Releases were sent out for 70 Honor Roll students and 84 President's List students. There were 7 certificates for fall and winter CNA and CMA certificate completers were sent out. The social media post for honor roll reached nearly 20,000.
- 3) *Foundation* – The Foundation received a \$250,000 grant from the Dane G. Hansen Foundation in support of the Last Mile Drone Project and received a \$20,000 grant from the Community Foundation for Cloud County to support the Cadaver Lab Project. The 45th Annual Scholarship Auction will be held on April 18th with the theme "Welcome to Wonderland." The Foundation has begun receiving monetary donations and auction items, and decorations are currently being created. For the 2026–2027 academic year, the Foundation has awarded 179 scholarships totaling \$282,000. There remains \$186,000 in available scholarship funds. The scholarship award cycle closes on March 1st and efforts continue to encourage students to complete applications to fully utilize available funds.
- 4) *Athletics* – The wrestling team is 10-6 on the year and 2-1 in KJCCC duals. Freshman heavyweight Brayden Hill is currently ranked No. 10 in the nation in the latest Open Mat Rankings. The men's basketball team has gone 5-1 since returning from the Christmas holiday break, being 11-8 overall and 6-7 in KJCCC play. Recent conference awards were awarded to Manasseh Stackhouse for NJCAA Division I Men's Basketball Player of the Week, Maimuna Jallow for NJCAA Indoor Women's Track Athlete of the Week, and Kyle Pugh for HoopDirt.com JUCO Coach of the Week. Lastly, we would like to welcome the new Head Volleyball Coach, Maria Aikins, and the new Assistant Volleyball Coach, James Aikins. We are happy for them to be a part of the T-Bird team.

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

- 1) The new Commercial Driver's License Instructor, Brandon Turner introduced himself to the trustees. Glad he could join our faculty. A copy of the Strategic Plan Tracking Document was included in the documents for the trustees to review showing in-progress and planned actions towards goals. There has also been a document developed as a follow-up form to share with area leads to ensure actions are documented and revised as needed. Adult Education has 13 students enrolled in the AO-K program across four pathways including Welding, CDL, CNA, and Pharmacy Technician. They also have 17 new students overall enrolled for the first session of spring. The plan is to apply to add Wind Energy and UAS certificate programs to the AO-K pathway options for Fall 2026 start. The SSC has scheduled a Career Fair for

March 5th that will be open to the community and students. Auditions for the spring play *The Nerd* were held on January 22nd and 23rd. Production dates are April 8th-11th, with the April 11th performance at the Brown Grand.

- 2) GCC held its Spring Student Services Day on January 7th with 40 students in attendance. This was a good turnout with 19 new students, 25 met with an advisor, and 10 met with Financial Aid.
- 3) For the Nursing program there are currently 101 students enrolled across the CNA and CMA programs for this Spring Semester. Nursing anticipates 35 graduates in May. Applications for Fall 2026 Nursing admissions are now open, with a priority deadline of January 31st. There are over 80 applications for 40 spots which makes this an extremely competitive process this year with a larger number of qualified applicants compared to years past. The Renewable Energy Program received notice that our Dane G. Hanson grant was awarded with the amount of \$250,000. This grant is in support of Cloud's UAS (drones) program and its role in the CloudAID partnership with CloudCorp and Valqari.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – The business office staff and human resources staff are busy processing W-2s, 1098-Ts, 1095Cs, and 1099s, and these will be sent on or before January 3rd. The 2024-2025 audit is on tonight's board meeting agenda for final approval.
- 2) *Information Technology* – The FY 2027 IPEDS Data Collection is being worked on and is due in February 2026. The HLC Institutional Data Update is also being worked on as part of the accreditation process.
- 3) *Auxiliary Services* – The Bookstore is collecting adoptions for Spring 2026 and the latest items are on sale. The opt-in rate for E-books in the spring semester is 98.4%.
- 1) *Human Resources* – Congratulations to Rachel Zohn as our new Director of Human Resources. She has been at the college for 12 years and will be taking over for Chris Wilson when she retires in April.
- 2) *Facilities Updates* – *The grounds crew did an excellent job this weekend, clearing snow and working through the frigid temps. Thank you to Kenton Bogart, Brad Avery, Bob LeDuc, Randy Sulanka, Justin LeDuc, and Dane Sulanka.*

Dave Garnas shared that the college has been very fiscally responsible this year and wanted to thank everyone for all their hard work to make sure that it happened college wide.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Actively processing all international student applications for the spring semester and F-1 student check-in will begin next week.
- 2) *Financial Aid* – Currently monitoring 99 students who submitted a FAFSA to CCC and were selected for V5 identity verification by either the U.S. Department of Education or the Financial Aid Office but have not yet completed the verification process. At least 34 of these students were specifically identified through coordinated efforts between Admissions, Advising, and Financial Aid. Many attempted to enroll or were enrolled but were dropped on or before January 21st. JFA implementation continues to progress as planned. The office anticipates pulling 2026-2027 FAFSAs on February 3rd and 4th and beginning processing and communications by the end of February. The goal is for all applicants to receive some form of communication by Spring Break.
- 3) *Student Records* – A total of 42 students graduated in Fall 2025, including three auto-graduates and four reverse transfer graduates with 88 students completed certificate programs during the fall term.
- 4) *Student Accessibility and Mental Health Services* – Participating in a two-week professional development course titled ESAs on Campus: Creating New Policies and Procedures. Continuing collaboration with students and instructors to ensure appropriate accommodations are provided.

VIII. Discussion Items**A. Policy D4 – Attendance**

Brandon Galm shared that the revisions gave clarification to the policy. This policy will be brought back to the February Board Meeting for approval.

IX. Public Hearing for the Cloud County Neighborhood Revitalization Plan

At 5:33 pm, the Board of Trustees opened the hearing for public comment relative to the Cloud County Neighborhood Revitalization Plan from those in attendance. There were no public comments at this time.

X. Action Items**A. Approval of the Cloud County Neighborhood Revitalization Plan – Resolution 2025-02**

Amber Hanson moved and Kevin Pounds seconded to approve to enter into an interlocal agreement and adopt Resolution 2025-02 for the Cloud County Neighborhood Revitalization Plan as presented. Motion passed.

B. Approval of the 2024-2025 Audit

Richard Hubert moved and Kevin Pounds seconded to accept the 2024-2025 Audit. Motion passed.

C. Approval of Purchase of VQ1600 Heavy Lift Drone, Thermal Camera, and Board

Richard Hubert moved and Kevin Muff seconded to approve the purchase of the VP1600 Heavy Lift Drone, Thermal Camera, and Board in the amount of \$30,200 to be paid using Perkins Funding-Fund 35. Motion passed.

D. Waiver of Policies on Alcohol on Campus – Foundation Scholarship Auction

Amber Hanson moved and Will Metcalf seconded to waive Policies C7 and E4 to allow the consumption of alcoholic liquor in Arley Bryant Gymnasium at Cloud County Community College on April 17th, 18th and 19th, 2026 for the Cloud County Community College Foundation Scholarship Auction on April 18th. Motion passed.

E. Approval of Region I Hazard Mitigation Plan – Resolution 2025-03

Kevin Pounds moved and Amber Hanson seconded to approve Resolution 2025-03 officially adopting the 2025 Kansas Region I Hazard Mitigation Plan as presented. Motion passed.

XI. Other: None

XII. Executive Session: None

XIII. Adjournment

Will Metcalf moved and Kevin Pounds seconded to adjourn the meeting at 5:42 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
January 2026**

General Fund

December 31, 2025	\$5,529,715.05
Receipts	\$5,095,150.62
Disbursements Paid and Returned	\$1,095,137.11
January 31, 2026	\$9,529,728.56
Outstanding Warrants	\$211,410.53
Balance on Hand Central National Bank	\$9,318,318.03

Respectfully Submitted:

By: Caesar Wood

Caesar Wood, Treasurer

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

General Fund

December 31, 2024	\$3,941,689.20
Receipts	\$7,202,392.74
Disbursements Paid and Returned	\$1,034,982.23
January 31, 2025	\$10,109,099.71
Outstanding Warrants	\$213,941.90
Balance on Hand Central National Bank	\$9,895,157.81

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

January 2026

January 2025

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,648,210.75	2,328,700.06	-319,510.69	0.88	1,086,035.45	87.40%	2,510,200.00	1,242,664.61	-1,267,535.39	0.50
Student Fees	389,500.00	238,572.00	-150,928.00	0.61	105,588.00	79.40%	423,500.00	132,984.00	-290,516.00	0.31
State Operating Grant	3,896,772.00	3,896,772.00	0.00	1.00	4,636.00	0.12%	3,892,136.00	3,892,136.00	0.00	1.00
Ad Valorem Tax	3,384,011.00	2,063,875.48	-1,320,135.52	0.61	37,728.67	0.00%	3,333,890.00	2,026,146.81	-1,307,743.19	0.61
NRP Funds	-25,852.00	-11,445.12	14,406.88	0.44	3,981.22	0.00%	-17,564.38	-15,426.34	2,138.04	0.88
Vehicle Property Tax	272,428.52	179,829.72	-92,598.80	0.66	6,764.59	3.91%	259,215.15	173,065.13	-86,150.02	0.67
Delinquent Tax	70,701.95	48,748.66	-21,953.29	0.69	-8,516.11	-14.87%	41,062.68	57,264.77	16,202.09	1.39
Tax-in-Process	118,581.23	139,725.00	21,143.77	1.18	21,143.77	17.83%	92,726.50	118,581.23	25,854.73	1.28
Interest Income	350,000.00	130,705.86	-219,294.14	0.37	-105,748.70	-44.72%	500,000.00	236,454.56	-263,545.44	0.47
Other Revenue	325,000.00	20,600.64	-304,399.36	0.06	691.44	3.47%	447,630.36	19,909.20	-427,721.16	0.04
SB155	700,000.00	0.00	-700,000.00	0.00	0.00	0.00%	500,000.00	0.00	-500,000.00	0.00
Other State Aid	532,902.00	532,902.00	0.00	1.00	-152,904.00	-22.30%	685,806.00	685,806.00	0.00	1.00
Total Operating Revenues	12,662,255.45	9,568,986.30	-3,093,269.15	0.76	999,400.33	11.66%	12,668,602.31	8,569,585.97	-3,599,016.34	0.68
Auxiliary Enterprise Revenue	3,024,321.00	3,602,587.78	578,266.78	1.19	1,204,020.10	50.20%	2,579,000.00	2,398,567.68	-180,432.32	0.93
Total Revenue	15,686,576.45	13,171,574.08	-2,515,002.37	0.84	2,203,420.43	20.09%	15,247,602.31	10,968,153.65	-4,279,448.66	0.72

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,546,571.49	1,602,405.04	-1,944,166.45	0.45	-33,278.36	-2.03%	3,668,433.10	1,635,683.40	-2,032,749.70	0.45
Instruction	715,928.81	328,797.79	-387,131.02	0.46	10,570.99	3.32%	585,696.60	318,226.80	-267,469.80	0.54
Academic Support	2,216,808.00	1,286,921.31	-929,886.69	0.58	3,074.67	0.24%	2,255,257.71	1,283,846.64	-971,411.07	0.57
Student Services	2,470,173.95	1,527,837.77	-942,336.18	0.62	-70,370.32	-4.40%	2,566,852.66	1,598,208.09	-968,644.57	0.62
Institutional Support	789,055.00	488,952.10	-300,102.90	0.62	-11,787.95	-2.35%	918,308.59	500,740.05	-417,568.54	0.55
Plant Operations	2,438,374.28	1,316,724.11	-1,121,650.17	0.54	-144,617.54	-9.90%	2,196,600.00	1,461,341.65	-735,258.35	0.67
Employee Benefits	10,000.00	5,187.08	-4,813.00	0.52	-2,376.99	0.00%	25,000.00	7,563.99	-17,436.01	0.30
Campus Enhancements	471,458.16	222,901.50	-248,556.66	0.47	-3,801.94	-1.68%	451,809.00	226,703.44	-225,105.56	0.50
Geary County Campus	12,658,369.69	6,779,726.62	-5,878,643.07	0.54	-252,587.44	-3.59%	12,667,957.66	7,032,314.06	-5,635,643.60	0.56
Total Operating Expenses	2,565,046.00	1,344,023.65	-1,221,022.35	0.52	-56,507.54	-4.03%	2,457,835.00	1,400,531.19	-1,057,303.81	0.57
Auxiliary Enterprise Expenses	15,223,415.69	8,123,750.27	-7,099,665.42	0.53	-309,094.98	-3.67%	15,125,792.66	8,432,845.25	-6,692,947.41	0.56
Total Expenditures	3,885.76	2,789,259.68	2,785,373.92	0.72	644.65	16.61%	644.65	1,537,271.91	1,536,627.26	236.26
Operating Surplus (Deficit)	463,160.76	5,047,823.81	4,584,663.05	10.98	121,809.65	26.08%	121,809.65	2,535,308.40	2,413,498.75	20.15
Fund Increase (Decrease)	3,662,245.49	3,662,245.49	0.00	1.00	4,078,281.10	111.38%	4,078,281.10	4,078,281.10	0.00	1.00
Beginning Fund Balance	4,125,406.25	8,710,069.30	4,584,663.05	2.13	4,200,690.75	101.81%	4,200,690.75	6,613,589.50	2,412,898.75	157.45
Ending Fund Balance	8,710,069.30	13,322,314.60	4,612,245.30	1.53	8,710,069.30	100.00%	8,710,069.30	13,322,314.60	4,612,245.30	1.53

AUXILIARY FUNDS REPORT
January 2026

January 2026 January 2025 June 2025

ACTIVITY FEE SCHOLARSHIP - FUND 81

Beginning Fund Balance	58,191.84	370,000.10	370,000.10
YTD Income	1,042,881.00	956,788.00	1,261,078.00
YTD Expenditures	0.00	83,430.31	1,572,886.26
Ending Fund Balance	1,101,072.84	1,243,357.79	58,191.84

CHILDREN'S CENTER - FUND 82

Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	123,914.62	118,330.99	193,428.31
YTD Expenditures	158,135.15	148,971.67	216,804.91
Ending Fund Balance	(33,825.96)	(6,869.51)	394.57

BOOKSTORE - FUND 83

Beginning Fund Balance	642,329.32	749,248.50	749,248.50
YTD Income	492,938.52	335,982.93	625,007.33
YTD Expenditures	300,592.62	303,533.18	731,926.51
Ending Fund Balance	834,675.22	781,698.25	642,329.32

CAMPUS HOUSING - FUND 85

YTD Income	935,650.78	922,635.52	922,635.52
YTD Expenditures	1,798,913.14	843,506.00	1,639,068.25
Ending Fund Balance	789,371.00	766,497.88	1,626,052.99
Ending Fund Balance	1,945,192.92	999,643.64	935,650.78

FOOD SERVICE - FUND 86

Beginning Fund Balance	247,300.40	240,010.49	240,010.49
YTD Income	56,821.27	54,107.38	84,237.33
YTD Expenditures	38,599.74	41,529.54	76,947.42
Ending Fund Balance	265,521.93	252,588.33	247,300.40

CAMPUS PATROL - FUND 88

Beginning Fund Balance	8,951.97	15,920.57	15,920.57
YTD Income	84,345.00	85,956.39	85,966.39
YTD Expenditures	57,325.14	56,568.61	92,934.99
Ending Fund Balance	35,971.83	45,308.35	8,951.97

LAUNDRY FACILITY - FUND 89

Beginning Fund Balance	72,202.95	64,841.63	64,841.63
YTD Income	2,774.23	3,895.99	7,361.32
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	74,977.18	68,737.62	72,202.95

TOTAL AUXILIARY FUNDS

Beginning Fund Balance	1,965,021.83	2,386,427.98	2,386,427.98
YTD Income	3,602,587.78	2,398,567.68	3,896,146.93
YTD Expenditures	1,344,023.65	1,400,531.19	4,317,553.08
Ending Fund Balance	4,223,585.96	3,384,464.47	1,965,021.83

Other Unrestricted Funds:	January 2026	January 2025	June 2025
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	15,584.00	14,441.00	14,268.00
YTD Expenditures	<u>9,562.50</u>	<u>11,498.30</u>	<u>11,611.30</u>
Ending Fund Balance	171,895.51	166,160.01	165,874.01
=====			
<u>CONTINGENCY FUND - FUND 50</u>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<u>BOARD OF TRUSTEES FUND - FUND 51</u>			
Beginning Fund Balance	128,723.78	959,002.99	959,002.99
YTD Income	122,379.86	522,747.36	522,747.36
YTD Expenditures	<u>78,759.57</u>	<u>959,942.96</u>	<u>1,353,026.57</u>
Ending Fund Balance	172,344.07	521,807.39	128,723.78
=====			
<u>HEALTH INSURANCE FUND - FUND 52</u>			
Beginning Fund Balance	122,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	200,000.00
Ending Fund Balance	122,630.36	322,630.36	122,630.36
=====			
<u>INSURANCE DEDUCTIBLE FUND - FUND 53</u>			
Beginning Fund Balance	20,520.02	20,520.02	20,520.02
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	20,520.02	20,520.02	20,520.02
=====			
<u>TURBINE REPAIR FUND - FUND 60</u>			
Beginning Fund Balance	1,108.88	6,863.73	6,863.73
YTD Income	25,000.00	20,000.00	20,000.00
YTD Expenditures	<u>0.00</u>	<u>11,354.85</u>	<u>25,754.85</u>
Ending Fund Balance	26,108.88	15,508.88	1,108.88
=====			
<u>CAPITAL OUTLAY - FUND 61</u>			
Beginning Fund Balance	1,143,813.52	942,365.29	942,365.29
YTD Income	841,229.22	715,402.00	904,942.93
YTD Expenditures	<u>59,027.13</u>	<u>296,304.21</u>	<u>703,494.70</u>
Ending Fund Balance	1,926,015.61	1,361,463.08	1,143,813.52
=====			
<u>REVENUE BOND FUND - FUND 62</u>			
Beginning Fund Balance	388,626.00	390,547.25	390,547.25
YTD Income	0.00	0.00	318,258.75
YTD Expenditures	<u>303,375.00</u>	<u>301,805.00</u>	<u>320,180.00</u>
Ending Fund Balance	85,251.00	88,742.25	388,626.00
=====			
<u>BUILDING DEVELOPMENT - FUND 63</u>			
Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	71,672.00	59,356.00	151,648.84
YTD Expenditures	<u>14,797.30</u>	<u>59,363.61</u>	<u>153,621.40</u>
Ending Fund Balance	61,181.80	6,272.05	4,307.10
=====			
<u>GEARY BUILDING FEE- FUND 65</u>			
Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	19,240.00	11,660.00	22,740.00
YTD Expenditures	<u>9,381.25</u>	<u>10,518.75</u>	<u>21,037.50</u>
Ending Fund Balance	12,973.75	2,553.75	3,115.00
=====			
<u>ACTIVITY ACCOUNTS - FUND 73</u>			
Beginning Fund Balance	1,113,322.59	1,072,498.06	1,072,498.06
YTD Income	1,155,307.48	1,131,359.81	3,714,982.85
YTD Expenditures	<u>1,858,199.94</u>	<u>1,948,993.62</u>	<u>3,674,158.32</u>
Ending Fund Balance	410,430.13	254,864.25	1,113,322.59
=====			

January 2026

11	General Fund Cash	1,628,874.88
12	Vocational Fund Cash	386,848.78
13	CE Non Credit	171,895.51
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	-1,910.00
22	**Federal SEOG	0.00
23	ABE Grant	6,807.17
24	**Federal Pell Grant	103,641.25
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	3,575.46
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	0.00
31	JLIST Grant	-4,380.15
32	KBOR-Nursing Grant	59,176.01
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-35,144.90
35	Program Improvement	-8,466.30
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	172,344.07
52	Health Insurance Fund	122,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	26,108.88
61	Capital Outlay	1,926,015.61
62	Revenue Bond Fund	85,251.00
63	Building Fund	61,181.80
65	Geary Co. Facility Use Fee	12,973.75
66	Inactive Fund	0.00
73	Activity Accounts	410,430.13
81	Activity Fee Scholarship	1,101,072.84
82	Children's Center	-33,825.96
83	Bookstore	834,675.21
84	Inactive Fund	0.00
85	Campus Housing	1,945,192.92
86	Food Service	265,521.93
87	Inactive Fund	0.00
88	Campus Patrol	35,971.83
89	Laundry Facility	74,977.18
Total - General Fund Checking Account		9,318,318.03

** Denotes separate checking account

Cloud County Community College

Board of Trustees

February 23, 2026

(A) LIST

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

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

Vendor	Description	Amount
Consolidated Management	Board Charges Jan 1 – Jan 7	\$0.00
	Board Charges Jan 8 – Jan 14	\$10,123.92
	Board Charges Jan 15 – Jan 21	\$23,622.48
	Board Charges Jan 22 – Jan 28	<u>\$23,622.48</u>
	(01-85-9100-741)	\$57,368.88

**Cloud County Community College
Board of Trustees
February 23, 2026**

(B) LIST

APPROVAL TO PAY CLAIMS

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

RECOMMENDED ACTION: Approve the payment of these claims.

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151610						
	1/22/2026	1st Choice Security LLC	\$2,472.50	Con Security 12.28.25-01.10.26	01 88 9100 524	
	1/22/2026	1st Choice Security LLC	\$218.50	GCC Security 12.29.25-01.07.26	01 88 9100 524	
		Check Total:	\$2,691.00			
151611						
	1/22/2026	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	1/22/2026	Card Services	\$48.56	Coffee Bar Supplies	01 85 9100 617	
	1/22/2026	Card Services	\$992.16	December Facebook & Google ads	01 11 6107 615	
	1/22/2026	Card Services	\$90.00	Electrical Certifications for Brad Avery	01 11 6109 607	
	1/22/2026	Card Services	\$71.93	Electrical license-City of Concordia	01 11 7100 650	
	1/22/2026	Card Services	\$150.00	KASFAA Membership	01 11 5702 681	
	1/22/2026	Card Services	\$448.14	Pharmacy Tech Books	01 83 9100 742	
	1/22/2026	Card Services	\$99.00	Simple Practice	01 73 7303 799	
	1/22/2026	Card Services	\$525.00	Solar Energy textbooks	01 83 9100 742	
	1/22/2026	Card Services	\$33.70	Tolls	01 11 6502 604	
	1/22/2026	Card Services	\$144.50	tolls	01 11 6502 604	
		Check Total:	\$2,603.49			
151612						
	1/22/2026	CCCC Bookstore	\$165.00	Basket for the Concordia Elementary Scho	01 11 6106 617	
	1/22/2026	CCCC Bookstore	\$40.00	Shirts for New Custodian	01 11 6106 617	
		Check Total:	\$205.00			
151613						
	1/22/2026	Clay Center Dispatch	\$255.00	25-26 sports recognition package	01 11 6107 615	
	1/22/2026	Clay Center Dispatch	\$61.50	PT CDL Instructor Ad	01 11 6109 615	
		Check Total:	\$316.50			
151614						
	1/22/2026	Concordia Homestore	\$62.91	Bld 4 grab bar-505492/4	01 85 9100 652	
		Check Total:	\$62.91			
151615						
	1/22/2026	Concordia Town and Country	\$41.94	Boiler room softener-28903	01 11 7100 650	
	1/22/2026	Concordia Town and Country	\$65.44	Softener install boiler room-28866	01 11 7100 650	
	1/22/2026	Concordia Town and Country	\$19.99	Softener install boiler room-28901	01 11 7100 650	
	1/22/2026	Concordia Town and Country	\$29.28	Th110 Drain pop-up-10794	01 85 9100 652	
	1/22/2026	Concordia Town and Country	\$56.40	Utility jug & ag container-29304	01 11 7100 650	
		Check Total:	\$213.05			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151616	1/22/2026	ibbi, llc	\$1,459.88	2025 Tax forms	01 11 6200 613	
Check Total:			\$1,459.88			
151617	1/22/2026	ID123 Inc	\$1,500.00	ID 123 Premium Plan	01 86 9100 799	
Check Total:			\$1,500.00			
151618	1/22/2026	Intersoft Data Labs, Inc	\$3,360.00	WCAG Project 2nd payment	01 73 7303 799	
Check Total:			\$3,360.00			
151619	1/22/2026	KASB	\$432.90	Board Training	01 11 6109 607	
Check Total:			\$432.90			
151620	1/22/2026	NCK Mats and More, LLC	\$155.37	Mat Cleaning-Campus #95281	01 11 7100 708	
	1/22/2026	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #95280	01 11 7100 708	
Check Total:			\$170.20			
151621	1/22/2026	Pizza Hut - Concordia	\$65.78	WBB post-game pizza 1/14/26	01 11 5511 605	
Check Total:			\$65.78			
151622	1/22/2026	Print 5 - Blade Empire	\$140.00	Christmas greetings sponsor	01 11 6107 615	
Check Total:			\$140.00			
151623	1/22/2026	Schendel Pest Control	\$200.00	Termidor HP Renewal-Labarge House 2025	01 85 9100 852	
	1/22/2026	Schendel Pest Control	\$260.00	Termidor HP Renewal-Thunder Heights 2025	01 85 9100 852	
Check Total:			\$460.00			
151624	1/22/2026	Thermo Fisher Scientific Inc	\$170.15	Microbiology Lab Supplies	01 73 7372 799	
Check Total:			\$170.15			
151625	1/22/2026	TouchTone Communications, Inc	\$79.55	POTS Lines Elevator-3850984	01 11 6501 631	
Check Total:			\$79.55			
151626	1/22/2026	TreviPay-Walmart	\$26.69	President's Office Christmas Tree Bag	01 11 6102 702	
	1/22/2026	TreviPay-Walmart	\$44.23	President's Office Sodas	01 11 6102 799	
	1/22/2026	TreviPay-Walmart	\$47.89	Storage Bins	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151626	1/22/2026	TreviPay-Walmart	\$32.35	WBB grocery items for games on 1/21&24/2	01 11 5511 605	
Check Total:			\$151.16			
151627	1/22/2026	Woodriver Energy LLC	\$3,095.54	Natural Gas-CCCC Portion	01 11 7900 633	
	1/22/2026	Woodriver Energy LLC	\$349.47	Natural Gas-Housing Portion	01 85 9100 633	
Check Total:			\$3,445.01			
151628	1/22/2026	Card Services	\$37.00	Basic Life Support Training	01 11 5502 852	
	1/22/2026	Card Services	\$50.00	Board of Certification fee	01 11 5502 627	
	1/22/2026	Card Services	\$763.62	Fitness Center Replacement Bands	01 11 5705 852	
	1/22/2026	Card Services	\$29.28	Meal for Student trainer	01 11 5502 605	
	1/22/2026	Card Services	\$19.13	Meal for student trainers	01 11 5502 605	
	1/22/2026	Card Services	\$240.00	Nata Registration	01 11 5502 627	
	1/22/2026	Card Services	\$349.00	Registration for Athletic Training Conf.	01 11 6109 607	
	1/22/2026	Card Services	\$400.00	Scorebird	01 11 5503 799	
	1/22/2026	Card Services	\$142.72	Team apparel for Doctors	01 11 5502 852	
Check Total:			\$2,030.75			
151629	1/22/2026	Concordia Town and Country	\$96.89	Gloves and impacts-29283	01 85 9100 652	
	1/22/2026	Concordia Town and Country	\$202.10	Golf cart supplies-28948	01 85 9100 652	
	1/22/2026	Concordia Town and Country	\$44.98	Hammer & Dowels-10735	01 85 9100 652	
	1/22/2026	Concordia Town and Country	\$49.32	Plumbing supplies-29337	01 85 9100 652	
	1/22/2026	Concordia Town and Country	\$86.79	TH 209 Faucet-28845	01 85 9100 652	
Check Total:			\$480.08			
151630	1/26/2026	Justin Ferrell	\$10,000.00	Legal services 2nd half 25-26	01 11 6102 662	
Check Total:			\$10,000.00			
151631	1/27/2026	Amazon Capital Services, Inc.	\$124.59	AH: Student Badge Identifiers	01 73 7365 799	
Check Total:			\$124.59			
151632	1/27/2026	Assessment Technologies Institute, LL	\$1,872.00	NR: Fall ATI	01 32 2007 799	
Check Total:			\$1,872.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151633	1/27/2026	Budreau Muffler Automotive & Tow	\$337.08	Tractor tires-11932	01 11 7300 649	
		Check Total:	\$337.08			
151634	1/27/2026	Bumper to Bumper of Concordia	\$4.20	Clamps-499745	01 11 7300 651	
	1/27/2026	Bumper to Bumper of Concordia	\$11.96	Parts cleaner & socket-500668	01 11 7300 651	
	1/27/2026	Bumper to Bumper of Concordia	\$9.47	Parts cleaner & socket-500788	01 11 7300 651	
	1/27/2026	Bumper to Bumper of Concordia	\$53.59	Shop supplies-500204	01 11 7300 651	
	1/27/2026	Bumper to Bumper of Concordia	\$14.73	Wrench-500999	01 11 7300 649	
		Check Total:	\$93.95			
151635	1/27/2026	Carolina Biological Supply	\$616.93	Microbiology Lab Supplies	01 73 7372 799	
		Check Total:	\$616.93			
151636	1/27/2026	CENGAGE Learning	\$701.84	Welding Textbooks	01 83 9100 742	
		Check Total:	\$701.84			
151637	1/27/2026	Concordia Homestore	\$5.99	Grease silicone-505345/4	01 11 7300 651	
	1/27/2026	Concordia Homestore	\$54.98	Hospitality room keys-505440/4	01 11 7100 650	
	1/27/2026	Concordia Homestore	\$14.49	Stem for glacier bay-505356/4	01 11 7300 651	
	1/27/2026	Concordia Homestore	\$43.25	Vinyl tube & pliers-505266/4	01 11 7300 651	
		Check Total:	\$118.71			
151638	1/27/2026	Concordia Town and Country	\$10.45	Bolts & drill bit-29556	01 11 7300 651	
	1/27/2026	Concordia Town and Country	\$54.46	Green house repairs-29568	01 11 7100 650	
	1/27/2026	Concordia Town and Country	\$58.96	Shelf bracket & fuel treatment-29577	01 11 7300 651	
	1/27/2026	Concordia Town and Country	\$24.47	Shop Supplies-29338	01 11 7300 651	
	1/27/2026	Concordia Town and Country	\$18.96	Sprinkler system box markers-29301	01 11 7300 651	
		Check Total:	\$167.30			
151639	1/27/2026	Consolidated Management Co.	\$408.75	Daycare meals 1/12-1/16	01 82 9100 741	
	1/27/2026	Consolidated Management Co.	\$401.25	Daycare meals 1/5-1/9	01 82 9100 741	
	1/27/2026	Consolidated Management Co.	\$117.00	Pizza for Volleyball Tailgare	01 85 9100 617	
		Check Total:	\$927.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151640	1/27/2026	Farm Country Ford, Inc.	\$949.96	Vehicle #1 Coolant fans-211384	01 11 6502 647	
		Check Total:	\$949.96			
151641	1/27/2026	Fastenal Company	\$51.41	smoke detectors-110949	01 85 9100 652	
	1/27/2026	Fastenal Company	\$43.06	Socket Ext & sanding pads-111030	01 11 7300 651	
		Check Total:	\$94.47			
151642	1/27/2026	Flinn Scientific, Inc.	\$122.99	Microbiology Lab Supplies	01 73 7372 799	
		Check Total:	\$122.99			
151643	1/27/2026	Hartman Publishing	\$879.92	CNA Textbooks	01 83 9100 742	
		Check Total:	\$879.92			
151644	1/27/2026	Kansas Department of Transportation	\$150.00	Sign License Renewal	01 63 6300 650	
		Check Total:	\$150.00			
151645	1/27/2026	Drew Edward Mahin	\$1,600.00	Meal Money - UNK & Washburn Open	01 11 5515 605	
		Check Total:	\$1,600.00			
151646	1/27/2026	NCK Mats and More, LLC	\$174.97	Mat Cleaning-Campus #95476	01 11 7100 708	
	1/27/2026	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #95475	01 11 7100 708	
		Check Total:	\$189.80			
151647	1/27/2026	PartnerShip, LLC	\$328.89	Nursing Textbooks	01 83 9100 742	
		Check Total:	\$328.89			
151648	1/27/2026	Pearson Education	\$244.93	WE 265 Textbooks	01 83 9100 742	
	1/27/2026	Pearson Education	\$139.96	WE265 Textbooks	01 83 9100 742	
		Check Total:	\$384.89			
151649	1/27/2026	Samantha Josephine Pounds	\$65.09	Reimbursement for Holiday Luncheon Prize	01 11 6102 799	
		Check Total:	\$65.09			
151650	1/27/2026	Propane Central	\$1,039.70	Propane for Ag Facility	01 11 7900 633	
		Check Total:	\$1,039.70			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151651						
	1/27/2026	Quill	\$146.99	Brother Label tape	01 11 6501 704	
	1/27/2026	Quill	\$262.01	HP414 A Printer Cartridges	01 11 6501 704	
	1/27/2026	Quill	\$24.59	Pencil Sharpener for SSC	01 11 6501 704	
	1/27/2026	Quill	\$52.99	Storage tots	01 11 6501 704	
	1/27/2026	Quill	\$215.17	Toner	01 11 6501 702	
		Check Total:	\$701.75			
151652						
	1/27/2026	Steele Supply Company	\$1,852.50	NR: Spring Start Student Nurse Kits	01 73 7338 799	
		Check Total:	\$1,852.50			
151653						
	1/27/2026	Super 8 - lola	\$167.48	RE: L. McLemore lola Lodging	01 12 1127 601	
		Check Total:	\$167.48			
151654						
	1/27/2026	Taylor Knox Auto Body, LLC	\$279.07	Vehicle #1 door hinge replacement	01 11 6502 647	
		Check Total:	\$279.07			
151655						
	1/27/2026	TreviPay-Walmart	\$102.42	food	01 82 9100 741	
		Check Total:	\$102.42			
151656						
	1/27/2026	Uline	\$666.86	Shipping Supplies	01 83 9100 852	
		Check Total:	\$666.86			
151657						
	1/27/2026	Varsity Spirit Fashions	\$1,978.18	Poms, shoes, megs, and pants	01 11 5541 799	
		Check Total:	\$1,978.18			
151658						
	1/30/2026	1st Choice Security LLC	\$3,047.50	Con Security 01/11-01/23/26	01 88 9100 524	
	1/30/2026	1st Choice Security LLC	\$667.00	GCC Security 0113-01/23-2026	01 88 9100 524	
		Check Total:	\$3,714.50			
151659						
	1/30/2026	Air and Fire Systems Inc.	\$854.30	Housing Extinguishers Service-76806	01 85 9100 652	
		Check Total:	\$854.30			
151660						
	1/30/2026	Amazon Capital Services, Inc.	\$27.54	Boxes for Senior & After Prom sponsorshi	01 11 6106 617	
	1/30/2026	Amazon Capital Services, Inc.	\$240.18	Coffee Condiment Organizer for the Cafe	01 86 9100 799	
	1/30/2026	Amazon Capital Services, Inc.	\$44.64	Cookies for Finals week	01 11 5706 711	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151660						
	1/30/2026	Amazon Capital Services, Inc.	\$129.07	Picture frames to replace in Zoe's Offic	01 11 5706 711	
	1/30/2026	Amazon Capital Services, Inc.	\$355.75	Valentine Decorations & Supplies	01 11 5706 710	
		Check Total:	\$797.18			
151661						
	1/30/2026	BSN Sports	\$392.44	BSN - Spring Order #3 - Jan. 15th	01 11 5515 852	
		Check Total:	\$392.44			
151662						
	1/30/2026	Bumper to Bumper of Concordia	\$5.48	Snow blower fuel line anti-freeze-501052	01 85 9100 652	
		Check Total:	\$5.48			
151663						
	1/30/2026	CCCC Bookstore	\$450.50	Merchandise for gift baskets for Hospita	01 11 6106 617	
		Check Total:	\$450.50			
151664						
	1/30/2026	Cloud County Community College	\$18,410.24	Trio benefits Sept-Dec	01 34 2010 516	
		Check Total:	\$18,410.24			
151665						
	1/30/2026	Concordia Homestore	\$71.45	Binder & screws-505231/4	01 11 7100 650	
	1/30/2026	Concordia Homestore	\$139.23	Propane for shop-505818/4	01 85 9100 652	
	1/30/2026	Concordia Homestore	\$21.21	Propane for shop-505819/4	01 85 9100 652	
	1/30/2026	Concordia Homestore	\$74.53	Propane shop & Village-505643/4	01 85 9100 652	
		Check Total:	\$306.42			
151666						
	1/30/2026	Concordia Town and Country	\$27.48	Battery & led lamp-28243	01 11 7300 651	
	1/30/2026	Concordia Town and Country	\$5.99	Drill bit-28313	01 11 7300 651	
	1/30/2026	Concordia Town and Country	\$63.97	Shop supplies-28295	01 11 7300 651	
	1/30/2026	Concordia Town and Country	\$48.93	Water softener wrestling-28275	01 11 7100 650	
		Check Total:	\$146.37			
151667						
	1/30/2026	Consolidated Management Co.	\$6,808.50	Board charges December 11-17	01 85 9100 741	
	1/30/2026	Consolidated Management Co.	\$23,829.75	Board charges December 4-10	01 85 9100 741	
	1/30/2026	Consolidated Management Co.	\$10,212.75	Board charges November 27-December 3	01 85 9100 741	
	1/30/2026	Consolidated Management Co.	\$9,979.20	Preseason meals 01/05-01/11/26	01 85 9100 741	
		Check Total:	\$50,830.20			
151668						
	1/30/2026	Dennis Brett Erkenbrack	\$72.73	WBB meals during blizzard 1/24/26	01 11 5511 605	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151668	1/30/2026	Dennis Brett Erkenbrack	\$98.00	WBB post-game meals on 1/21/26	01 11 5511 605	
Check Total:			\$170.73			
151669	1/30/2026	ExamSoft Worldwide LLC	\$930.20	Winter term student usage	01 35 2007 709	
Check Total:			\$930.20			
151670	1/30/2026	Gilmore & Bell, A Professional Corpora	\$1,500.00	continuing disclosure annual report	01 11 6200 679	
Check Total:			\$1,500.00			
151671	1/30/2026	Hoffman Subs, Inc	\$54.00	WBB pre-game sandwiches 1/21/26	01 11 5511 605	
Check Total:			\$54.00			
151672	1/30/2026	Hood Htg., Air, Plg. Electricinc.	\$182.81	Bldg #7 Delta Cartridge-115875	01 85 9100 652	
	1/30/2026	Hood Htg., Air, Plg. Electricinc.	\$42.60	TH Dual head light-115485	01 85 9100 652	
	1/30/2026	Hood Htg., Air, Plg. Electricinc.	\$172.50	Village- furnace-115175	01 85 9100 652	
Check Total:			\$397.91			
151673	1/30/2026	Brandt A Hutchinson	\$123.10	Lunch for Student Services Staff	01 11 5701 617	Y
	1/30/2026	Brandt A Hutchinson	\$41.77	Lunches for Service Area Tour	01 11 5701 617	Y
	1/30/2026	Brandt A Hutchinson	\$295.80	Mileage	01 11 6502 603	Y
	1/30/2026	Brandt A Hutchinson	\$-123.10	Void Refund on Lunch for Student Service	01 11 5701 617	Y
	1/30/2026	Brandt A Hutchinson	\$-41.77	Void Refund on Lunches for Service Area	01 11 5701 617	Y
	1/30/2026	Brandt A Hutchinson	\$-295.80	Void Refund on Mileage	01 11 6502 603	Y
Check Total:			\$0.00			
151674	1/30/2026	Larry A McLemore	\$43.17	RE: Reimb. L. McLemore lola meals	01 12 1127 601	
	1/30/2026	Larry A McLemore	\$16.29	Reimbursement For Fuse	01 11 6502 647	
Check Total:			\$59.46			
151675	1/30/2026	NCK Mats and More, LLC	\$155.37	Mat Cleaning-Campus-95674	01 11 7100 708	
	1/30/2026	NCK Mats and More, LLC	\$14.83	Mat Cleaning-Wrestling #95673	01 11 7100 708	
Check Total:			\$170.20			
151676	1/30/2026	Pitney Bowes, Inc.	\$1,451.55	Mail Machine Rental	01 11 6501 643	
Check Total:			\$1,451.55			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151677	1/30/2026	Pizza Hut - Concordia	\$46.56	Business office working lunch	01 11 6200 605	
		Check Total:	\$46.56			
151678	1/30/2026	Samantha Josephine Pounds	\$21.49	CapCut Social Media Subscription	01 11 6107 852	
		Check Total:	\$21.49			
151679	1/30/2026	Quill	\$1,373.69	TRIO: Office Supplies	01 34 2010 702	
		Check Total:	\$1,373.69			
151680	1/30/2026	Sage Products, Inc.	\$336.40	Janitorial Supplies-0104729	01 11 7100 708	
		Check Total:	\$336.40			
151681	1/30/2026	Steven Lee Schroeder	\$177.95	Student Service-Reimbursement	01 11 5704 625	
		Check Total:	\$177.95			
151682	1/30/2026	Amber Lea Simmons	\$57.51	NR: Reimb. A. Simmons Student Donuts	01 12 1124 701	
		Check Total:	\$57.51			
151683	1/30/2026	TreviPay-Walmart	\$27.95	President's Office Sodas & Snacks	01 11 6102 799	
	1/30/2026	TreviPay-Walmart	\$62.33	Snacks for Music Students/BB Games	01 11 1116 701	
		Check Total:	\$90.28			
151684	1/30/2026	Rachel Jo Zohn	\$100.00	Wellness Program Prize-Walmart GC	01 73 7324 799	
		Check Total:	\$100.00			
151685	2/2/2026	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-February	01 63 6300 664	
		Check Total:	\$1,050.00			
151686	2/2/2026	Maria Clarviel Aikins	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151687	2/2/2026	Air and Fire Systems Inc.	\$516.90	Kitchenhood suppression inspection-77007	01 11 7100 650	
		Check Total:	\$516.90			
151688	2/2/2026	Amazon Capital Services, Inc.	\$131.97	3 Sink Faucet-1JJP-JFLV-1L19	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151688						
	2/2/2026	Amazon Capital Services, Inc.	\$3,710.96	Batteries for Computers	01 73 7303 799	
	2/2/2026	Amazon Capital Services, Inc.	\$19.46	Hole Saw	01 11 7100 650	
	2/2/2026	Amazon Capital Services, Inc.	\$12.98	Labels-1J1M-XFRK-1L34	01 11 6501 702	
	2/2/2026	Amazon Capital Services, Inc.	\$85.96	Picture frames for Office	01 11 5701 617	
	2/2/2026	Amazon Capital Services, Inc.	\$198.35	Roller Shades for Brandt Hutchinson's Of	01 11 5701 617	
		Check Total:	\$4,159.68			
151689						
	2/2/2026	Brad Allen Avery	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151690						
	2/2/2026	Matthew William Bechard	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151691						
	2/2/2026	Bobcat of Salina	\$219.49	Skid loader snowblade-088294	01 11 7300 649	
		Check Total:	\$219.49			
151692						
	2/2/2026	Bogart Welding Services LLC	\$270.00	New skids for snow blade-319639	01 11 7300 651	
		Check Total:	\$270.00			
151693						
	2/2/2026	Kenton R Bogart	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151694						
	2/2/2026	Bomgaars Supply, Inc	\$54.46	shop supplies-4013026	01 11 7300 651	
		Check Total:	\$54.46			
151695						
	2/2/2026	Bumper to Bumper of Concordia	\$152.82	Tire repair-501204	01 11 7300 651	
		Check Total:	\$152.82			
151696						
	2/2/2026	CCCC Bookstore	\$102.00	Cloud Sweatshirts for the new Bus driver	01 11 6502 799	
		Check Total:	\$102.00			
151697						
	2/2/2026	Concordia Area Chamber of Commerc	\$945.00	Fall Fest Sponsorship for 2026	01 11 6106 617	
		Check Total:	\$945.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151698	2/2/2026	Concordia Homestore	\$4.19	Cleaning brushes-505748/4	01 11 7300 651	
Check Total:			\$4.19			
151699	2/2/2026	Concordia Town and Country	\$130.19	B14 Space heater-29562	01 85 9100 652	
	2/2/2026	Concordia Town and Country	\$34.68	Gator supplies-29611	01 85 9100 652	
	2/2/2026	Concordia Town and Country	\$105.19	Snow shovels-29467	01 85 9100 652	
	2/2/2026	Concordia Town and Country	\$32.53	TH 110 Adapter & tube ext-29376	01 85 9100 652	
Check Total:			\$302.59			
151700	2/2/2026	Concordia Wesleyan Church	\$100.00	Concordia Wesleyan Church	01 11 6106 617	
Check Total:			\$100.00			
151701	2/2/2026	Dennis Brett Erkenbrack	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
151702	2/2/2026	Fastenal Company	\$26.52	3/8 bolts & nuts-111107	01 11 7300 651	
Check Total:			\$26.52			
151703	2/2/2026	Foley Equipment	\$538.15	Repair for one of the Buses	01 11 6502 647	
Check Total:			\$538.15			
151704	2/2/2026	Brandon Jonathan Galm	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
151705	2/2/2026	Geary County Clerk	\$3,975.71	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
Check Total:			\$3,975.71			
151706	2/2/2026	Eric C Gilliland	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			
151707	2/2/2026	Heineken Electric Co., Inc.	\$526.90	Solar panel repair-9443	01 61 6100 799	
Check Total:			\$526.90			
151708	2/2/2026	Daniel S Hill	\$50.00	Monthly cell phone stipend	01 11 6501 631	
Check Total:			\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151709	2/2/2026	Christopher Neal Hubert	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151710	2/2/2026	Brandt A Hutchinson	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151711	2/2/2026	Amber D Knoettgen	\$100.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$100.00			
151712	2/2/2026	Jessica Ann LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151713	2/2/2026	Justin Wade LeDuc	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151714	2/2/2026	Kevin M Lutes	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151715	2/2/2026	Drew Edward Mahin	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151716	2/2/2026	NCK Casa	\$200.00	NCK CASA Blue Day Sponsorship	01 11 6106 617	
		Check Total:	\$200.00			
151717	2/2/2026	Carleen S Nordell	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151718	2/2/2026	Samantha Josephine Pounds	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151719	2/2/2026	Kyle A Pugh	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151720	2/2/2026	Steven Lee Schroeder	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151721	2/2/2026	Thomas M Segebart Jr	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151722	2/2/2026	Julian G Smith	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151723	2/2/2026	Superior Vision Services, Inc.	\$1,369.17	Superior Vision - February 2026	01 11 0000 209	
		Check Total:	\$1,369.17			
151724	2/2/2026	Britni Ann Tremblay	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151725	2/2/2026	Leslie Urban	\$50.00	Sheet Cake	01 11 6106 617	
		Check Total:	\$50.00			
151726	2/2/2026	Caesar Wood	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151727	2/2/2026	Jennifer L Zabokrtsky	\$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	\$50.00			
151728	2/5/2026	Amazon Capital Services, Inc.	\$42.95	Billiard Cues for the Game Room	01 11 5706 710	
	2/5/2026	Amazon Capital Services, Inc.	\$159.34	Billiard tips, Cues and Glue	01 11 5706 710	
	2/5/2026	Amazon Capital Services, Inc.	\$108.39	Books for Book Store	01 83 9100 742	
	2/5/2026	Amazon Capital Services, Inc.	\$74.70	Ping pong paddles	01 11 5706 710	
	2/5/2026	Amazon Capital Services, Inc.	\$18.99	Vacuum Filters	01 11 7100 708	
	2/5/2026	Amazon Capital Services, Inc.	\$25.46	Visions Boards	01 85 9100 617	
		Check Total:	\$429.83			
151729	2/5/2026	CCCC Bookstore	\$78.00	Orientation Prizes	01 11 8315 617	
		Check Total:	\$78.00			
151730	2/5/2026	Michelle M Charbonneau	\$29.96	kleenex	01 82 9100 701	
		Check Total:	\$29.96			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151731	2/5/2026	Clay Center Dispatch	\$53.00	Custodian Position Ad	01 11 6109 615	
Check Total:			\$53.00			
151732	2/5/2026	Concordia Town and Country	\$19.98	Cable ties-28434	01 11 7100 650	
	2/5/2026	Concordia Town and Country	\$63.51	Laundry bits & super glue-28320	01 85 9100 652	
	2/5/2026	Concordia Town and Country	\$78.10	Laundry bolts & stud sensor-28229	01 85 9100 652	
	2/5/2026	Concordia Town and Country	\$83.88	softener salt-28907	01 11 7100 650	
	2/5/2026	Concordia Town and Country	\$126.85	TH Plumbing supplies-28454	01 85 9100 652	
	2/5/2026	Concordia Town and Country	\$22.48	Tractor repairs-29838	01 11 7300 649	
	2/5/2026	Concordia Town and Country	\$32.47	Tractor supplies-29818	01 11 7300 651	
Check Total:			\$427.27			
151733	2/5/2026	Elsevier	\$657.86	Nursing Textbooks	01 83 9100 742	
	2/5/2026	Elsevier	\$6,725.46	Nursing Textbooks	01 83 9100 742	
Check Total:			\$7,383.32			
151734	2/5/2026	Dennis Brett Erkenbrack	\$151.68	WBB post-game meals on 1/26/26	01 11 5511 605	
Check Total:			\$151.68			
151735	2/5/2026	F & A Food Sales Inc.	\$639.79	bulk food order	01 82 9100 741	
Check Total:			\$639.79			
151736	2/5/2026	F. A. Davis Company	\$4,510.52	Nursing Textbooks	01 83 9100 742	
Check Total:			\$4,510.52			
151737	2/5/2026	Brandt A Hutchinson	\$41.77	Lunch for Service Area Tour	01 11 5701 617	
	2/5/2026	Brandt A Hutchinson	\$123.10	Lunch for Student Services Staff	01 11 5701 617	
Check Total:			\$164.87			
151738	2/5/2026	Junction City Area Chamber of Comme	\$40.00	January MAC Breakfast	01 11 8316 610	
Check Total:			\$40.00			
151739	2/5/2026	Kryterion, Inc.	\$594.00	AH: December 25 Test Delivery Fees JC	01 73 7365 799	
	2/5/2026	Kryterion, Inc.	\$198.00	AH: November 25 Test delivery Fees JC	01 73 7365 799	
Check Total:			\$792.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151740	2/5/2026	Drew Edward Mahin	\$1,560.00	Meal Money - UNL & Doane	01 11 5515 605	
		Check Total:	\$1,560.00			
151741	2/5/2026	Pitney Bowes Postage By Phone	\$57.20	Fill postage meter	01 11 8315 852	
		Check Total:	\$57.20			
151742	2/5/2026	Pitney Bowes, Inc.	\$197.70	Postage Meter 12/20 - 03/19/26	01 11 8315 852	
		Check Total:	\$197.70			
151743	2/5/2026	RAM Exterminators LLC	\$320.00	Bimonthly pest control	01 11 8317 679	
		Check Total:	\$320.00			
151744	2/5/2026	Salina Regional Health	\$208.75	Deductible for Kenadie Casanova	01 11 5501 624	
		Check Total:	\$208.75			
151745	2/5/2026	TreviPay-Walmart	\$46.50	Refreshments for Transfer Fair	01 11 5703 605	
	2/5/2026	TreviPay-Walmart	\$48.98	WBB grocery items for Dodge trip 1/31/26	01 11 5511 605	
		Check Total:	\$95.48			
151746	2/5/2026	UniFirst Corporation	\$69.87	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$69.87			
151747	2/5/2026	Valqari, LLC.	\$30,200.00	Heavy Lift Drone (RE)	01 35 2007 852	
		Check Total:	\$30,200.00			
151748	2/5/2026	Jennifer L Zabokrtsky	\$36.97	Pizza for Santa's village	01 11 8315 710	
		Check Total:	\$36.97			
151749	2/5/2026	Rachel Jo Zohn	\$100.00	Reimbursement - Wellness Program Prize	01 73 7324 799	
		Check Total:	\$100.00			
151750	2/6/2026	Maria Clarviel Aikins	\$102.45	Recruiting	01 11 5512 750	
		Check Total:	\$102.45			
151751	2/6/2026	Amazon Capital Services, Inc.	\$59.82	Baskets	01 11 6106 681	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151751						
	2/6/2026	Amazon Capital Services, Inc.	\$58.05	Music Books	01 83 9100 742	
	2/6/2026	Amazon Capital Services, Inc.	\$164.09	Popcorn Supplies	01 11 5706 710	
	2/6/2026	Amazon Capital Services, Inc.	\$131.98	Throw Blankets for After Prom	01 11 6106 617	
	2/6/2026	Amazon Capital Services, Inc.	\$56.98	Ultrasound Gel	01 11 5502 852	
	2/6/2026	Amazon Capital Services, Inc.	\$50.36	White Board	01 11 6501 702	
		Check Total:	\$521.28			
151752						
	2/6/2026	Consolidated Printing	\$1,250.00	Thor Letterhead	01 11 6501 704	
		Check Total:	\$1,250.00			
151753						
	2/6/2026	Dennis Brett Erkenbrack	\$134.04	WBB post-game meals on 1/31/26 Dodge	01 11 5511 605	
		Check Total:	\$134.04			
151754						
	2/6/2026	Grainger	\$417.34	Belt Drive Motor for unit above the Cafe	01 11 7100 650	
		Check Total:	\$417.34			
151755						
	2/6/2026	Little Miss B Sweet Shop, LLC	\$329.50	Ice Cream Night at Little Miss B's	01 11 5706 710	
		Check Total:	\$329.50			
151756						
	2/6/2026	Brenton A Phillips	\$20.48	spray paint and spray cleaner	01 11 1111 701	
		Check Total:	\$20.48			
151757						
	2/6/2026	Tallgrass Veterinary Clinic	\$118.50	equine medicine	01 12 1102 719	
		Check Total:	\$118.50			
151758						
	2/6/2026	TreviPay-Walmart	\$231.59	athletic training supplies-585e8b9f	01 11 5502 852	
	2/6/2026	TreviPay-Walmart	\$130.24	athletic training supplies-6188495d	01 11 5502 852	
	2/6/2026	TreviPay-Walmart	\$36.00	Classroom supplies-507e934a	01 11 1121 701	
		Check Total:	\$397.83			
151759						
	2/11/2026	Amazon Capital Services, Inc.	\$106.22	Calculators and Timers for Microbiology	01 11 1121 701	
	2/11/2026	Amazon Capital Services, Inc.	\$186.43	Fire detectors	01 85 9100 652	
	2/11/2026	Amazon Capital Services, Inc.	\$659.92	Paper towels for the College	01 11 7100 708	
		Check Total:	\$952.57			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151760	2/11/2026	Blade Empire Publishing Co., Inc.	\$158.40	Neighborhood Revitalization-233430	01 11 6102 681	
		Check Total:	\$158.40			
151761	2/11/2026	Bumper to Bumper of Concordia	\$41.59	Bus supplies-501788	01 11 6502 647	
	2/11/2026	Bumper to Bumper of Concordia	\$47.49	Chain clamp-501535	01 11 7300 649	
	2/11/2026	Bumper to Bumper of Concordia	\$15.96	Exhaust Fan Kitchen-501903	01 11 7100 650	
		Check Total:	\$105.04			
151762	2/11/2026	Carolina Biological Supply	\$116.45	Anaerobic Blood Agar 10 pk	01 73 7372 799	
		Check Total:	\$116.45			
151763	2/11/2026	Jenna Carver	\$1,226.70	Mileage for Community Choir	01 11 6502 603	
		Check Total:	\$1,226.70			
151764	2/11/2026	CCCC Bookstore	\$105.00	Shirts for Project Search Student	01 11 6106 617	
		Check Total:	\$105.00			
151765	2/11/2026	Cloud County RWD #1	\$40.00	Wrestling Facility	01 11 7900 632	
		Check Total:	\$40.00			
151766	2/11/2026	Commerce Bank	\$14.00	monthly prepaid card invoice-Feb	01 11 6200 799	
		Check Total:	\$14.00			
151767	2/11/2026	Concordia Homestore	\$24.99	TH 311 shower Drain-505903/4	01 85 9100 652	
	2/11/2026	Concordia Homestore	\$150.52	Village Smoke alarms-506027/4	01 85 9100 652	
		Check Total:	\$175.51			
151768	2/11/2026	Concordia Town and Country	\$131.88	Bus supplies-30097	01 11 6502 647	
	2/11/2026	Concordia Town and Country	\$11.99	Children's center disposal-30597	01 11 7100 650	
	2/11/2026	Concordia Town and Country	\$28.38	Conduit, wall bracket, & nuts-30490	01 11 7300 651	
	2/11/2026	Concordia Town and Country	\$32.99	Faucet & valve handle-30096	01 11 7100 650	
	2/11/2026	Concordia Town and Country	\$242.88	Fuel treatment for bus-30335	01 11 6502 647	
	2/11/2026	Concordia Town and Country	\$609.50	Ice melt-30013	01 11 7300 651	
	2/11/2026	Concordia Town and Country	\$33.97	Prybar tools-30355	01 11 7300 651	
		Check Total:	\$1,091.59			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151769	2/11/2026	Cox Communications	\$300.86	Cable/Internet @GCC	01 11 8316 631	
Check Total:			\$300.86			
151770	2/11/2026	Farm Country Ford, Inc.	\$64.75	Vehicle #11 service-211576	01 11 6502 647	
	2/11/2026	Farm Country Ford, Inc.	\$91.69	Vehicle #14 service-211562	01 11 6502 647	
	2/11/2026	Farm Country Ford, Inc.	\$64.75	Vehicle #2 service-211512	01 11 6502 647	
Check Total:			\$221.19			
151771	2/11/2026	Fastenal Company	\$5.95	3//8 heavy bolt nuts-111237	01 11 7300 651	
Check Total:			\$5.95			
151772	2/11/2026	HigherEdJobs.com	\$870.00	3-Job Pack	01 11 6109 615	
Check Total:			\$870.00			
151773	2/11/2026	Hood Htg., Air, Plg. Electricinc.	\$292.11	Art room air heat-114930	01 11 7100 650	
	2/11/2026	Hood Htg., Air, Plg. Electricinc.	\$288.94	Walk in cooler issues-114921	01 11 7100 650	
Check Total:			\$581.05			
151774	2/11/2026	JW Pepper & Son, Inc.	\$52.00	Sheet Music for Spring 2026	01 11 1116 701	
Check Total:			\$52.00			
151775	2/11/2026	KJCCC INC	\$9,953.42	Spring 26 Baseball Umpires	01 11 5523 671	
Check Total:			\$9,953.42			
151776	2/11/2026	Drew Edward Mahin	\$1,260.00	Meal Money - Washburn Ichabod	01 11 5515 605	
Check Total:			\$1,260.00			
151777	2/11/2026	NCK Mats and More, LLC	\$161.47	Mat Cleaning-Campus #95869	01 11 7100 708	
	2/11/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning-Wrestling #95868	01 11 7100 708	
Check Total:			\$176.77			
151778	2/11/2026	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet-January	01 11 7900 632	
Check Total:			\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151779	2/11/2026	North Central Kansas Medical Center	\$1,544.51	January 26-Clinic Visits	01 11 5704 625	
		Check Total:	\$1,544.51			
151780	2/11/2026	Propane Central	\$1,159.70	Propane for Ag Facility	01 11 7900 633	
		Check Total:	\$1,159.70			
151781	2/11/2026	Amber Lea Simmons	\$3,457.32	SU & FA 25 Tuition Reimbursement	01 11 4200 607	
		Check Total:	\$3,457.32			
151782	2/11/2026	U.S. Cellular	\$160.16	Security Cell Phones (CON/GCC)	01 11 6501 631	
		Check Total:	\$160.16			
151783	2/11/2026	Verizon Wireless	\$160.04	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		Check Total:	\$160.04			
151784	2/11/2026	WEX Bank	\$4,071.38	Fleet Fuel-110359460	01 11 6502 721	
		Check Total:	\$4,071.38			
151785	2/11/2026	Kelly M Wright	\$73.47	Postage for Geary Co	01 11 6501 611	
		Check Total:	\$73.47			
151786	2/11/2026	Xerox Corporation	\$2,725.64	Feb copier invoice	01 11 6501 643	
	2/11/2026	Xerox Corporation	\$678.41	Feb copier invoice	01 11 8316 643	
		Check Total:	\$3,404.05			
151787	2/12/2026	Casi M. Conaway	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			
151788	2/12/2026	Kirstyn L. Coleman	\$230.00	A/R refund check	01 11 0000 131	
		Check Total:	\$230.00			
151789	2/12/2026	Morgan E. Wolf	\$75.00	A/R refund check	01 11 0000 131	
		Check Total:	\$75.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151790	2/12/2026	Madison M. Ronnebaum	\$230.00	A/R refund check	01 11 0000 131	
		Check Total:	\$230.00			
151791	2/12/2026	Adalynn L. Zeller	\$4.00	A/R refund check	01 11 0000 131	
		Check Total:	\$4.00			
151792	2/12/2026	Mara G. Crane	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			
151793	2/12/2026	Hayden M. Malaise	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
151794	2/12/2026	Mina F. Spitler	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151795	2/12/2026	Emma G. Frigon	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
151796	2/12/2026	Anna L. Kendig	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151797	2/12/2026	Gabbi J. Sederlin	\$65.00	A/R refund check	01 11 0000 131	
		Check Total:	\$65.00			
151798	2/12/2026	Addison E. Forshee	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			
151799	2/12/2026	Layla R. Tholstrup	\$100.00	A/R refund check	01 11 0000 131	
		Check Total:	\$100.00			
151800	2/12/2026	Brady J. Buckley	\$35.00	A/R refund check	01 11 0000 131	
		Check Total:	\$35.00			
151801	2/12/2026	Joshua T. Atchley	\$1,836.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,836.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151802	2/12/2026	Mckenna R. Jacobson	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			
151803	2/12/2026	Elijah J. Phillips	\$282.00	A/R refund check	01 11 0000 131	
		Check Total:	\$282.00			
151804	2/12/2026	Andrew Turner	\$599.00	A/R refund check	01 11 0000 131	
		Check Total:	\$599.00			
151805	2/12/2026	Tezarre G. Abraha	\$970.00	A/R refund check	01 11 0000 131	
		Check Total:	\$970.00			
151806	2/12/2026	Mariel Dussard	\$238.80	A/R refund check	01 11 0000 131	
		Check Total:	\$238.80			
151807	2/12/2026	Savannah C. Coil	\$294.00	A/R refund check	01 11 0000 131	
		Check Total:	\$294.00			
151808	2/12/2026	Sadie R. Henke-Cheney	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151809	2/12/2026	Kaylen L. Gourley	\$234.00	A/R refund check	01 11 0000 131	
		Check Total:	\$234.00			
151810	2/12/2026	Caylie D. Lyle	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151811	2/12/2026	Gillian E. Minge	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			
151812	2/12/2026	Addison L. Schmitt	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151813	2/12/2026	Zayda R. Ballard	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151814	2/12/2026	Barklee C. McMillan	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			
151815	2/12/2026	John S. Schoen	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151816	2/12/2026	Lily J. Golbek	\$487.00	A/R refund check	01 11 0000 131	
		Check Total:	\$487.00			
151817	2/12/2026	Alexzandra S. Anderson	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151818	2/12/2026	Davis P. Carson	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151819	2/12/2026	Ava G. Wiles	\$75.00	A/R refund check	01 11 0000 131	
		Check Total:	\$75.00			
151820	2/12/2026	Elijah Rogge	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151821	2/12/2026	Noah D. Thalmann	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151822	2/12/2026	Amelia Strauss	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151823	2/12/2026	Ashlyn B. Schultze	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151824	2/12/2026	Ella S. Oehmke	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151825	2/12/2026	Madison L. McDaniel	\$100.00	A/R refund check	01 11 0000 131	
		Check Total:	\$100.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151826	2/12/2026	Carlee R. Dye	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			
151827	2/12/2026	Max D. Metzler	\$53.00	A/R refund check	01 11 0000 131	
		Check Total:	\$53.00			
151828	2/12/2026	Trentin Maupin	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151829	2/12/2026	Joselin G. Rodriguez	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151830	2/12/2026	Cathleen Mitchell	\$115.00	A/R refund check	01 11 0000 131	
		Check Total:	\$115.00			
151831	2/12/2026	Giovanni I. Herrera-Tiritilli	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151832	2/12/2026	Coby R. Chaplin	\$120.00	A/R refund check	01 11 0000 131	
		Check Total:	\$120.00			
151833	2/12/2026	Alli Darnall	\$296.00	A/R refund check	01 11 0000 131	
		Check Total:	\$296.00			
151834	2/12/2026	Teagan C. Reasoner	\$115.00	A/R refund check	01 11 0000 131	
		Check Total:	\$115.00			
151835	2/12/2026	Olissa G. Prather	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151836	2/12/2026	Madison I. Hammond	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151837	2/12/2026	Tobias J. Shirley	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151838	2/12/2026	Nathaniel K. Hammond	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151839	2/12/2026	Asher N. Mead	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151840	2/12/2026	Rylan L. Schaaf	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151841	2/12/2026	Teryn K. Spear	\$76.00	A/R refund check	01 11 0000 131	
		Check Total:	\$76.00			
151842	2/12/2026	Morgan I. Simmons	\$100.00	A/R refund check	01 11 0000 131	
		Check Total:	\$100.00			
151843	2/12/2026	Lane L. Brokes	\$76.00	A/R refund check	01 11 0000 131	
		Check Total:	\$76.00			
151844	2/12/2026	Brooklyn M. Thielen	\$76.00	A/R refund check	01 11 0000 131	
		Check Total:	\$76.00			
151845	2/12/2026	Lillian R. Carter	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151846	2/12/2026	Tyler J. Pankey	\$388.00	A/R refund check	01 11 0000 131	
		Check Total:	\$388.00			
151847	2/12/2026	Kelden G. Rubottom	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151848	2/12/2026	Hoa T. Nguyen	\$368.00	A/R refund check	01 11 0000 131	
		Check Total:	\$368.00			
151849	2/12/2026	Zachary E. Hiltgen	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151850	2/12/2026	Ryah N. Bertuccelli	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151851	2/12/2026	Taylor A. Ellenz	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151852	2/12/2026	Jaycie Paulino	\$289.00	A/R refund check	01 11 0000 131	
		Check Total:	\$289.00			
151853	2/12/2026	Anna D. Goeckel	\$291.00	A/R refund check	01 11 0000 131	
		Check Total:	\$291.00			
151854	2/12/2026	Mary E. Carlin	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151855	2/12/2026	Olivia G. Prather	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151856	2/12/2026	Branson A. Johnston	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151857	2/12/2026	Miranda Zarate	\$200.00	A/R refund check	01 11 0000 131	
		Check Total:	\$200.00			
151858	2/12/2026	Crystal L. Brown	\$805.00	A/R refund check	01 11 0000 131	
		Check Total:	\$805.00			
151859	2/12/2026	Jasmine Larry	\$377.50	A/R refund check	01 11 0000 131	
		Check Total:	\$377.50			
151860	2/12/2026	Andrew M. McCornack	\$124.80	A/R refund check	01 11 0000 131	
		Check Total:	\$124.80			
151861	2/12/2026	Addison Kirby	\$113.00	A/R refund check	01 11 0000 131	
		Check Total:	\$113.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151862	2/12/2026	Misty S. Williams	\$533.00	A/R refund check	01 11 0000 131	
Check Total:			\$533.00			
151863	2/12/2026	Owen Tichenor	\$57.80	A/R refund check	01 11 0000 131	
Check Total:			\$57.80			
151864	2/12/2026	Leah H. Raub	\$289.00	A/R refund check	01 11 0000 131	
Check Total:			\$289.00			
151865	2/12/2026	Kaden A. Looper	\$53.00	A/R refund check	01 11 0000 131	
Check Total:			\$53.00			
151866	2/12/2026	Brooklynn A. Lynn	\$75.00	A/R refund check	01 11 0000 131	
Check Total:			\$75.00			
151867	2/12/2026	Elijah J. Olander	\$75.00	A/R refund check	01 11 0000 131	
Check Total:			\$75.00			
151868	2/12/2026	1st Choice Security LLC	\$3,662.75	Con Security 01/25-02/07/26	01 88 9100 524	
	2/12/2026	1st Choice Security LLC	\$948.75	GCC Security 01/26-02/06/26	01 88 9100 524	
Check Total:			\$4,611.50			
151869	2/12/2026	Alliance Business Services, Inc	\$2,054.88	Fiber Broadband/Voice Over IP	01 11 6501 631	
Check Total:			\$2,054.88			
151870	2/12/2026	Amazon Capital Services, Inc.	\$46.17	Leadership Books	01 83 9100 742	
	2/12/2026	Amazon Capital Services, Inc.	\$240.77	Leadership Books	01 83 9100 742	
	2/12/2026	Amazon Capital Services, Inc.	\$87.93	Nursing Books	01 83 9100 742	
	2/12/2026	Amazon Capital Services, Inc.	\$33.64	Piano Books	01 83 9100 742	
Check Total:			\$408.51			
151871	2/12/2026	Blade Empire Publishing Co., Inc.	\$80.00	Director of Dual Credit Ad	01 11 6109 615	
	2/12/2026	Blade Empire Publishing Co., Inc.	\$90.00	Director of Library Ad	01 11 6109 615	
	2/12/2026	Blade Empire Publishing Co., Inc.	\$72.00	Infant Teacher Ad	01 11 6109 615	
Check Total:			\$242.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151872	2/12/2026	Budreau Muffler Automotive & Tow	\$112.80	Tire Mounting-12282	01 11 7300 649	
		Check Total:	\$112.80			
151873	2/12/2026	Central Valley Ag Cooperative	\$513.92	Fleet Fuel-January	01 11 6502 721	
		Check Total:	\$513.92			
151874	2/12/2026	Concordia Homestore	\$221.04	Shop Toilet Replacement	01 11 7100 650	
		Check Total:	\$221.04			
151875	2/12/2026	Concordia Town and Country	\$24.94	Bld 15 Smoke alarm-30414	01 85 9100 652	
	2/12/2026	Concordia Town and Country	\$103.56	Laundry wash machine connect-29399	01 85 9100 652	
	2/12/2026	Concordia Town and Country	\$222.40	Shop heater-29371 & 29408	01 85 9100 652	
	2/12/2026	Concordia Town and Country	\$427.77	Softener Salt-30544	01 11 7100 650	
	2/12/2026	Concordia Town and Country	\$65.09	TH 100 Faucet-29906	01 85 9100 652	
	2/12/2026	Concordia Town and Country	\$6.17	TH 112 Single wire-29937	01 85 9100 652	
	2/12/2026	Concordia Town and Country	\$26.01	TH 112 Single wire-29944	01 85 9100 652	
	2/12/2026	Concordia Town and Country	\$50.96	Toilet repairs-30637	01 11 7100 650	
		Check Total:	\$926.90			
151876	2/12/2026	Consolidated Management Co.	\$367.50	Daycare meals 1/19-1/23	01 82 9100 741	
		Check Total:	\$367.50			
151877	2/12/2026	Eagle Radio	\$470.00	State Wrestling program ad	01 11 6107 614	
		Check Total:	\$470.00			
151878	2/12/2026	Farm Country Ford, Inc.	\$165.18	Vehicle #13 Service-211617	01 11 6502 647	
	2/12/2026	Farm Country Ford, Inc.	\$107.95	Vehicle #15 service-211627	01 11 6502 647	
		Check Total:	\$273.13			
151879	2/12/2026	Hale's Refuse	\$85.00	Housing Trash Pick Up 01/01-01/31/26	01 85 9100 634	
	2/12/2026	Hale's Refuse	\$85.00	Housing Trash Pick Up 08/01-08/31/25	01 85 9100 634	
	2/12/2026	Hale's Refuse	\$85.00	Housing Trash Pick Up 09/01-09/30/25	01 85 9100 634	
	2/12/2026	Hale's Refuse	\$85.00	Housing Trash Pick Up 10/01-10/31/25	01 85 9100 634	
	2/12/2026	Hale's Refuse	\$85.00	Housing Trash Pick Up 11/01-11/30/25	01 85 9100 634	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151879						
	2/12/2026	Hale's Refuse	\$85.00	Housing Trash Pick Up 12/01-12/31/25	01 85 9100 634	
	2/12/2026	Hale's Refuse	\$120.00	Main Campus Pick Up 01/01-01/31/26	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$120.00	Main Campus Trash Pick Up 08/01-08/31/25	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$120.00	Main Campus Trash Pick Up 09/01-09/30/25	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$120.00	Main Campus Trash Pick Up 10/01-10/31/25	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$120.00	Main Campus Trash Pick Up 11/01-11/30/25	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$120.00	Main Campus Trash Pick Up 12/01-12/31/25	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$55.00	Wrestling Trash Pick Up 01/01-01/31/26	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$55.00	Wrestling Trash Pick Up 08/01-08/31/25	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$55.00	Wrestling Trash Pick Up 09/01-09/30/25	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$55.00	Wrestling Trash Pick Up 10/01-10/31/25	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$55.00	Wrestling Trash Pick Up 11/01-11/30/25	01 11 7900 634	
	2/12/2026	Hale's Refuse	\$55.00	Wrestling Trash Pick Up 12/01-12/31/25	01 11 7900 634	
		Check Total:	\$1,560.00			
151880						
	2/12/2026	Inceptia	\$255.40	Default Mngmt Svcs #C00190900202601	01 73 7303 799	
		Check Total:	\$255.40			
151881						
	2/12/2026	KACCT	\$29,311.82	Return funds to KACC sent in error	01 73 7322 484	
		Check Total:	\$29,311.82			
151882						
	2/12/2026	KJCCC INC	\$4,608.00	Spring 26 Softball Umpires	01 11 5513 671	
		Check Total:	\$4,608.00			
151883						
	2/12/2026	KNCK Concordia Radio	\$798.00	December & January radio ads	01 11 6107 615	
		Check Total:	\$798.00			
151884						
	2/12/2026	Kruse Corporation	\$2,338.52	RTU-13 Warranty Compressor	01 61 6100 799	
	2/12/2026	Kruse Corporation	\$642.89	RTU-7, 12, & 13	01 61 6100 799	
	2/12/2026	Kruse Corporation	\$5,902.87	Unit #16 Compressor Replacement	01 61 6100 799	
	2/12/2026	Kruse Corporation	\$4,717.50	Unit #5 Compressor Replacement	01 61 6100 799	
		Check Total:	\$13,601.78			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151885	2/12/2026	KSNT	\$2,717.00	Jan. commercials & NFL playoff game	01 11 6107 615	
		Check Total:	\$2,717.00			
151886	2/12/2026	KVSV	\$295.00	Wrestling tournament ads	01 11 6107 615	
		Check Total:	\$295.00			
151887	2/12/2026	Phi Theta Kappa	\$70.00	PTK Membership	01 73 7340 799	
		Check Total:	\$70.00			
151888	2/12/2026	Prairieland Partners, LLC	\$35.09	Softball gater service-1002029185	01 11 7300 649	
		Check Total:	\$35.09			
151889	2/12/2026	Purewater of NCK	\$5.00	10 gallons water	01 11 5301 702	
	2/12/2026	Purewater of NCK	\$15.00	Business Office-Water Refill	01 11 6200 702	
		Check Total:	\$20.00			
151890	2/12/2026	TreviPay-Walmart	\$7.88	Applesauce for clinical skills	01 12 1120 701	
	2/12/2026	TreviPay-Walmart	\$143.05	Boxes & Storage Rack	01 85 9100 652	
	2/12/2026	TreviPay-Walmart	\$176.44	February All-Housing Event	01 85 9100 617	
	2/12/2026	TreviPay-Walmart	\$40.73	Juice for Chemistry Lab	01 11 1121 701	
	2/12/2026	TreviPay-Walmart	\$54.90	Supplies for Cookie Decorating	01 11 5706 710	
	2/12/2026	TreviPay-Walmart	\$284.24	Supplies for Valentine Bingo	01 11 5706 710	
	2/12/2026	TreviPay-Walmart	\$41.58	WBB roadtrip groceries - 2/10/26 Coffeyv	01 11 5511 605	
		Check Total:	\$748.82			
151891	2/12/2026	UniFirst Corporation	\$75.40	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$75.40			
151892	2/12/2026	Jennifer L Zabokrtsky	\$21.32	Social Media Ads	01 11 8315 750	
		Check Total:	\$21.32			
151893	2/13/2026	Jacalyn R. Douglas	\$393.00	A/R refund check	01 11 0000 131	
		Check Total:	\$393.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151894	2/13/2026	McKinley M. Flower	\$160.00	A/R refund check	01 11 0000 131	
		Check Total:	\$160.00			
151895	2/13/2026	McKenzie M. Baker	\$610.00	A/R refund check	01 11 0000 131	
		Check Total:	\$610.00			
151896	2/13/2026	Addison M. Stupka	\$572.00	A/R refund check	01 11 0000 131	
		Check Total:	\$572.00			
151897	2/13/2026	Peyton L. Retter	\$60.00	A/R refund check	01 11 0000 131	
		Check Total:	\$60.00			
151898	2/13/2026	Tori L. Sanders	\$110.00	A/R refund check	01 11 0000 131	
		Check Total:	\$110.00			
151899	2/13/2026	Noah J. Bailey	\$658.00	A/R refund check	01 11 0000 131	
		Check Total:	\$658.00			
151900	2/13/2026	Joseph D. Marino	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151901	2/13/2026	Cooper W. Tannahill	\$941.00	A/R refund check	01 11 0000 131	
		Check Total:	\$941.00			
151902	2/13/2026	Lucas R. Laukkanen	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151903	2/13/2026	Vasily Seymour	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
151904	2/13/2026	Samuel C. Brummund	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			
151905	2/13/2026	Trevor R. Vasquez	\$110.00	A/R refund check	01 11 0000 131	
		Check Total:	\$110.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151906	2/13/2026	Kyla N. Trost	\$53.00	A/R refund check	01 11 0000 131	
Check Total:			\$53.00			
151907	2/13/2026	Anna M. Widen	\$165.00	A/R refund check	01 11 0000 131	
Check Total:			\$165.00			
151908	2/13/2026	Quang Tuyen Nguyen	\$55.00	A/R refund check	01 11 0000 131	
Check Total:			\$55.00			
151909	2/13/2026	Phoenix Thompson	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
151910	2/13/2026	Brayden M. Hill	\$322.00	A/R refund check	01 11 0000 131	
Check Total:			\$322.00			
151911	2/13/2026	Abigail R. Wellman	\$374.00	A/R refund check	01 11 0000 131	
Check Total:			\$374.00			
151912	2/13/2026	Madison E. Nichols	\$55.00	A/R refund check	01 11 0000 131	
Check Total:			\$55.00			
151913	2/13/2026	Calem B. Redding	\$60.00	A/R refund check	01 11 0000 131	
Check Total:			\$60.00			
151914	2/13/2026	Whitney G. Scott	\$1,055.00	A/R refund check	01 11 0000 131	
Check Total:			\$1,055.00			
151915	2/13/2026	Jaci L. Vonlintel	\$55.00	A/R refund check	01 11 0000 131	
Check Total:			\$55.00			
151916	2/13/2026	Luke S. Potter	\$55.00	A/R refund check	01 11 0000 131	
Check Total:			\$55.00			
151917	2/13/2026	Brooke L. Lougheed	\$55.00	A/R refund check	01 11 0000 131	
Check Total:			\$55.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151918	2/13/2026	Burklee J. Jackson	\$53.00	A/R refund check	01 11 0000 131	
		Check Total:	\$53.00			
151919	2/13/2026	Jade M. Williams	\$115.00	A/R refund check	01 11 0000 131	
		Check Total:	\$115.00			
151920	2/13/2026	Brianna M. McCann	\$102.10	A/R refund check	01 11 0000 131	
		Check Total:	\$102.10			
151921	2/13/2026	Jaclyn D. Lacy	\$5,000.00	A/R Refund	01 11 0000 131	
		Check Total:	\$5,000.00			
151922	2/13/2026	Claire V. Wadsworth	\$928.00	A/R refund check	01 11 0000 131	
		Check Total:	\$928.00			
151923	2/13/2026	Emma M. Hueser	\$7,786.00	A/R refund check	01 11 0000 131	
		Check Total:	\$7,786.00			
151924	2/13/2026	Kynnedi R. Steinbrock	\$2,032.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,032.00			
151925	2/13/2026	Cami D. Anderson	\$599.00	A/R refund check	01 11 0000 131	
		Check Total:	\$599.00			
151926	2/13/2026	Lauren E. Flavin	\$5,472.13	A/R refund check	01 11 0000 131	
		Check Total:	\$5,472.13			
151927	2/13/2026	Mia V. Sanchez Montufar	\$7,786.00	A/R refund check	01 11 0000 131	
		Check Total:	\$7,786.00			
151928	2/13/2026	Stocton R. Timbrook	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
151929	2/13/2026	Brodie L. Schroeder	\$220.00	A/R refund check	01 11 0000 131	
		Check Total:	\$220.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151930	2/13/2026	McKenzie M. Baker	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
151931	2/13/2026	Carlie R. Carlgren	\$2,550.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,550.00			
151932	2/13/2026	Allison J. Rhea	\$3,050.10	A/R refund check	01 11 0000 131	
		Check Total:	\$3,050.10			
151933	2/13/2026	Jennifer Banuelos Galicia	\$2,429.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,429.00			
151934	2/13/2026	Clare E. McKain	\$506.00	A/R refund check	01 11 0000 131	
		Check Total:	\$506.00			
151935	2/13/2026	Lilly D. Barth	\$286.00	A/R refund check	01 11 0000 131	
		Check Total:	\$286.00			
151936	2/13/2026	Brady J. Buckley	\$1,250.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,250.00			
151937	2/13/2026	Madalynn D. Harold	\$188.00	A/R refund check	01 11 0000 131	
		Check Total:	\$188.00			
151938	2/13/2026	Caroline L. Flavin	\$3,349.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3,349.00			
151939	2/13/2026	Allison L. Adams	\$307.00	A/R refund check	01 11 0000 131	
		Check Total:	\$307.00			
151940	2/13/2026	Fiona K. Somostrada	\$5,883.00	A/R refund check	01 11 0000 131	
		Check Total:	\$5,883.00			
151941	2/13/2026	Elizabeth F. Schrag	\$855.00	A/R refund check	01 11 0000 131	
		Check Total:	\$855.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151942	2/13/2026	Cole M. Linton	\$2,196.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,196.00			
151943	2/13/2026	Daegen L. DeGraff	\$3,148.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3,148.00			
151944	2/13/2026	Jack A. Skocny	\$72.00	A/R refund check	01 11 0000 131	
		Check Total:	\$72.00			
151945	2/13/2026	MaKayla Murphy	\$275.00	A/R refund check	01 11 0000 131	
		Check Total:	\$275.00			
151946	2/13/2026	Tierney E. Breault	\$211.50	A/R refund check	01 11 0000 131	
		Check Total:	\$211.50			
151947	2/13/2026	Zeb I. Schultze	\$2,556.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,556.00			
151948	2/13/2026	Kye L. Chase	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			
151949	2/13/2026	Destynee G. Coomes	\$636.00	A/R refund check	01 11 0000 131	
		Check Total:	\$636.00			
151950	2/13/2026	Owen P. Just	\$234.00	A/R refund check	01 11 0000 131	
		Check Total:	\$234.00			
151951	2/13/2026	Benjamin L. Bradshaw	\$2,500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,500.00			
151952	2/13/2026	Abigail L. Swanson	\$2,496.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,496.00			
151953	2/13/2026	Elizabeth Schuster	\$190.00	A/R refund check	01 11 0000 131	
		Check Total:	\$190.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151954	2/13/2026	Kale N. Koch	\$237.50	A/R refund check	01 11 0000 131	
		Check Total:	\$237.50			
151955	2/13/2026	Hannah J. Gardner	\$675.00	A/R refund check	01 11 0000 131	
		Check Total:	\$675.00			
151956	2/13/2026	Colby A. Arensdorf	\$2,610.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,610.00			
151957	2/13/2026	Daryl Holloway	\$1,149.00	A/R refund check	01 11 0000 131	
		Check Total:	\$1,149.00			
151958	2/13/2026	Bailey R. Rivas	\$2,786.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,786.00			
151959	2/13/2026	Rachel D. Kirkland	\$2,116.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,116.00			
151960	2/13/2026	Dionisio G. Holguin	\$2,063.00	A/R refund check	01 11 0000 131	
		Check Total:	\$2,063.00			
151961	2/13/2026	David D. Holguin	\$4,442.00	A/R refund check	01 11 0000 131	
		Check Total:	\$4,442.00			
151962	2/13/2026	Jaxyn Summers	\$43.80	A/R refund check	01 11 0000 131	
		Check Total:	\$43.80			
151963	2/13/2026	Jada R. Richardson	\$3.80	A/R refund check	01 11 0000 131	
		Check Total:	\$3.80			
151964	2/13/2026	Ashleigh M. Hansen	\$190.00	A/R refund check	01 11 0000 131	
		Check Total:	\$190.00			
151965	2/13/2026	Jaclyn D. Lacy	\$5,941.64	A/R refund check	01 11 0000 131	
		Check Total:	\$5,941.64			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151966						
	2/17/2026	Aflac	\$38.74	Payroll Deduction	01 11 0000 202	
	2/17/2026	Aflac	\$12.87		01 11 0000 202	
	2/17/2026	Aflac	\$62.92		01 11 0000 202	
	2/17/2026	Aflac	\$35.88		01 11 0000 202	
	2/17/2026	Aflac	\$25.09		01 11 0000 202	
	2/17/2026	Aflac	\$56.16		01 11 0000 202	
	2/17/2026	Aflac	\$47.84		01 11 0000 202	
	2/17/2026	Aflac	\$30.55		01 11 0000 202	
	2/17/2026	Aflac	\$30.55		01 11 0000 202	
	2/17/2026	Aflac	\$35.88		01 11 0000 202	
	2/17/2026	Aflac	\$60.45		01 11 0000 202	
	2/17/2026	Aflac	\$56.16		01 11 0000 202	
	2/17/2026	Aflac	\$21.97		01 11 0000 202	
	2/17/2026	Aflac	\$27.04		01 11 0000 202	
	2/17/2026	Aflac	\$17.16		01 11 0000 202	
	2/17/2026	Aflac	\$25.09		01 11 0000 202	
	2/17/2026	Aflac	\$31.20		01 11 0000 202	
	2/17/2026	Aflac	\$12.87		01 11 0000 202	
	2/17/2026	Aflac	\$12.87		01 11 0000 202	
	2/17/2026	Aflac	\$12.87		01 11 0000 202	
	2/17/2026	Aflac	\$11.31		01 11 0000 202	
	2/17/2026	Aflac	\$84.24		01 11 0000 202	
	2/17/2026	Aflac	\$97.89		01 11 0000 202	
	2/17/2026	Aflac	\$40.36		01 11 0000 202	
	2/17/2026	Aflac	\$37.90		01 11 0000 202	
	2/17/2026	Aflac	\$54.23		01 11 0000 202	
	2/17/2026	Aflac	\$69.68		01 11 0000 202	
	2/17/2026	Aflac	\$69.68		01 11 0000 202	
	2/17/2026	Aflac	\$69.68		01 11 0000 202	
	2/17/2026	Aflac	\$72.93		01 11 0000 202	
	2/17/2026	Aflac	\$40.69		01 11 0000 202	
	2/17/2026	Aflac	\$54.00		01 11 0000 202	
	2/17/2026	Aflac	\$84.89		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151966						
	2/17/2026	Aflac	\$27.04	Payroll Deduction	01 11 0000 202	
	2/17/2026	Aflac	\$23.45		01 11 0000 202	
	2/17/2026	Aflac	\$52.00		01 11 0000 202	
	2/17/2026	Aflac	\$39.13		01 11 0000 202	
	2/17/2026	Aflac	\$6.65		01 11 0000 202	
	2/17/2026	Aflac	\$30.60		01 11 0000 202	
	2/17/2026	Aflac	\$6.25		01 11 0000 202	
	2/17/2026	Aflac	\$26.25		01 11 0000 202	
	2/17/2026	Aflac	\$34.58		01 11 0000 202	
	2/17/2026	Aflac	\$72.80		01 11 0000 202	
	2/17/2026	Aflac	\$34.58		01 11 0000 202	
	2/17/2026	Aflac	\$20.02		01 11 0000 202	
	2/17/2026	Aflac	\$27.30		01 11 0000 202	
	2/17/2026	Aflac	\$43.68		01 11 0000 202	
	2/17/2026	Aflac	\$36.40		01 11 0000 202	
	2/17/2026	Aflac	\$15.21		01 11 0000 202	
	2/17/2026	Aflac	\$72.67		01 11 0000 202	
	2/17/2026	Aflac	\$10.14		01 11 0000 202	
	2/17/2026	Aflac	\$10.53		01 11 0000 202	
	2/17/2026	Aflac	\$51.74		01 11 0000 202	
	2/17/2026	Aflac	\$5.50		01 11 0000 202	
		Check Total:	\$2,088.16			
151967						
	2/17/2026	Bessine Walterbach, LLP	\$152.16	Payroll Deduction	01 11 0000 202	
		Check Total:	\$152.16			
151968						
	2/17/2026	CCCC Foundation	\$22.92	Payroll Deduction	01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$4.17		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$17.09		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$20.83		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151968						
	2/17/2026	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$250.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$10.42		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$14.40		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$13.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$29.16		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$16.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$24.88		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$22.91		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$41.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151968						
	2/17/2026	CCCC Foundation	\$79.20	Payroll Deduction	01 11 0000 202	
	2/17/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$15.66		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$41.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$14.73		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$37.52		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$29.92		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$30.84		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$83.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$62.50		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$33.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$6.07		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$32.92		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151968						
	2/17/2026	CCCC Foundation	\$20.83	Payroll Deduction	01 11 0000 202	
	2/17/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$20.84		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$24.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$50.83		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$20.84		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$3.75		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$408.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$100.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$4.16		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$15.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$40.00		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$22.50		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$4.16		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151968						
	2/17/2026	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	2/17/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	2/17/2026	CCCC Foundation	\$8.33		01 11 0000 202	
		Check Total:	\$2,577.09			
151969						
	2/17/2026	Fiduciary Trust Company of New Hamj	\$300.00	Payroll Deduction	01 11 0000 202	
		Check Total:	\$300.00			
151970						
	2/17/2026	Kansas Payment Center	\$150.00	Payroll Deduction	01 11 0000 202	
		Check Total:	\$150.00			
151971						
	2/17/2026	KNEA	\$54.17	Payroll Deduction	01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
	2/17/2026	KNEA	\$54.17		01 11 0000 202	
		Check Total:	\$650.04			
151972						
	2/17/2026	LifeSecure Insurance Company	\$63.27	Payroll Deduction	01 11 0000 202	
		Check Total:	\$63.27			
151973						
	2/17/2026	WEX Health, Inc	\$625.00	Payroll Deduction	01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$625.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$20.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151973						
	2/17/2026	WEX Health, Inc	\$8.34	Payroll Deduction	01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$83.34		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$150.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$266.67		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$41.67		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$30.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$250.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$55.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$84.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$125.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$175.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$120.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$16.67		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$10.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$10.00		01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$25.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151973						
	2/17/2026	WEX Health, Inc	\$100.00	Payroll Deduction	01 11 0000 202	
	2/17/2026	WEX Health, Inc	\$70.06		01 11 0000 202	
		Check Total:	\$4,449.08			
151974						
	2/17/2026	Amazon Capital Services, Inc.	\$52.46	NR: Simulation Center Supplies Amazon	01 32 2007 799	
	2/17/2026	Amazon Capital Services, Inc.	\$27.99	NR: VR Accessories-1FNQ-XVHP-1W1M	01 73 7371 799	
	2/17/2026	Amazon Capital Services, Inc.	\$624.19	NR: VR Accessories-1PQ4-RGWF-1LHG	01 73 7371 799	
	2/17/2026	Amazon Capital Services, Inc.	\$452.16	RE: Slat Wall Paneling Rm 132	01 73 7366 799	
		Check Total:	\$1,156.80			
151975						
	2/17/2026	Julia Burr-Roveti	\$100.00	2025 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
151976						
	2/17/2026	Card Services	\$511.96	Backgrounds for Media Room	01 11 6107 852	
	2/17/2026	Card Services	\$60.56	Food for Pre-Board Meeting	01 11 6102 799	
	2/17/2026	Card Services	\$79.99	Funeral Plant for Larry Henry	01 11 6102 799	
	2/17/2026	Card Services	\$775.00	HLC Conf - AKnoettgen	01 11 6104 602	
	2/17/2026	Card Services	\$95.00	HLC Conf Baggage - AKnoettgen	01 11 6104 602	
	2/17/2026	Card Services	\$555.40	HLC Conf Flight - AKnoettgen	01 11 6104 602	
	2/17/2026	Card Services	\$498.39	HLC Conf Flight - CWood	01 11 6104 602	
	2/17/2026	Card Services	\$167.00	HLC Peer Reviewer Flight - AKnoettgen	01 11 6104 602	
	2/17/2026	Card Services	\$225.99	HLC Peer Reviewer Flight - AKnoettgen	01 11 6104 602	
	2/17/2026	Card Services	\$213.03	Hotel for KBOR Meetings	01 11 6102 601	
	2/17/2026	Card Services	\$440.26	Hotel for KBOR Meetings	01 11 6102 601	
		Check Total:	\$3,622.58			
151977						
	2/17/2026	Cloud County Health Department	\$474.00	Tb blood tests-International Students	01 11 5704 625	
	2/17/2026	Cloud County Health Department	\$1,372.00	TB blood tests-International Students	01 73 7394 799	
		Check Total:	\$1,846.00			
151978						
	2/17/2026	Julia Anne Galm	\$100.00	2025 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151979	2/17/2026	Greater Manhattan Community Found:	\$500.00	Refund Out Scholarship-Genevieve Trevino	01 73 7398 484	
		Check Total:	\$500.00			
151980	2/17/2026	Chanell R Harris	\$8.73	Classroom Supplies	01 23 1533 701	
	2/17/2026	Chanell R Harris	\$8.12	Orientation Supplies	01 23 1533 701	
		Check Total:	\$16.85			
151981	2/17/2026	Health Occupation Students of Americ:	\$125.00	NR:HOSA SLC Table Registration	01 12 1124 614	
		Check Total:	\$125.00			
151982	2/17/2026	Hoffman Subs, Inc	\$108.00	WBB roadtrip sandwiches for 1/31 & 2/11	01 11 5511 605	
		Check Total:	\$108.00			
151983	2/17/2026	Kryterion, Inc.	\$144.00	AH Kryterion Testing Fees January	01 73 7365 799	
		Check Total:	\$144.00			
151984	2/17/2026	K-Scrubs, LLC	\$833.76	NR: Spring Start Student Scrubs	01 73 7338 799	
		Check Total:	\$833.76			
151985	2/17/2026	Jessica Ann LeDuc	\$100.00	2025 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
151986	2/17/2026	Level Up RN	\$-1,218.00	DiscountUnified Program	01 32 2007 799	
	2/17/2026	Level Up RN	\$2,436.00	NR: Lvl Up RN Membership & Flashables	01 32 2007 799	
		Check Total:	\$1,218.00			
151987	2/17/2026	OADN	\$595.00	Nur: ODAN Annual Membership Renewal	01 12 1124 681	
		Check Total:	\$595.00			
151988	2/17/2026	Stefanie Nicole Perret	\$28.48	NR: Reimb. S. Perret Burn Lecture items	01 12 1124 701	
		Check Total:	\$28.48			
151989	2/17/2026	Super 8 - lola	\$90.88	RE: K. Thompson lola Lodging	01 12 1127 601	
		Check Total:	\$90.88			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
151990	2/17/2026	Deborah Louise Taylor	\$100.00	2025 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
151991	2/17/2026	The Majestic 4 Theatre	\$23.82	\$2.00 movie night	01 11 5706 710	
		Check Total:	\$23.82			
151992	2/17/2026	Jennifer Kaye Thrash	\$100.00	2025 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
151993	2/17/2026	Trajecsys LLC	\$6,300.00	NR: Student Trajecsys	01 32 2007 799	
		Check Total:	\$6,300.00			
151994	2/17/2026	TreviPay-Walmart	\$105.63	food	01 82 9100 741	
		Check Total:	\$105.63			
151995	2/17/2026	U.S. Postal Service	\$357.95	Spring Visit Day postcards	01 11 6501 611	
		Check Total:	\$357.95			
151996	2/17/2026	Cassie A Wurtz	\$100.00	2025 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			
151997	2/17/2026	Jennifer L Zabokrtsky	\$100.00	2025 Thor Wellness Completer-Cash Prize	01 73 7324 799	
		Check Total:	\$100.00			

IT Database Administrator/Web Developer Position. The Search Committee and the President recommends the appointment of the IT Database Administrator/Web Developer effective February 24, 2026.

Recommended Action: Approve the appointment of the IT Database Administrator/Web Developer on a full-time, professional employee contract effective on February 24, 2026.

Director of Dual Credit and Outreach Position. The Search Committee and the President recommends the appointment of the Director of Dual Credit and Outreach effective April 6, 2026.

Recommended Action: Approve the appointment of the Director of Dual Credit and Outreach on a full-time, Administrative Support contract effective on April 6, 2026.

Director of Library Services Position. The Search Committee and the President recommends the appointment of the Director of Library Services effective March 9, 2026.

Recommended Action: Approve the appointment of the Director of Library Services on a full-time, Administrative Support contract effective on March 9, 2026.

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:
Attendance

Policy Number:
D4

Cloud County Community College (CCCC) mission to prepare students to lead successful lives includes the importance of student attendance in class. The college regards punctual attendance as integral to student success.

For face-to-face learners: Students who are absent are accountable for all missed material and are responsible for arranging make-up work, **if allowed by the instructor**. Days in which students are late to class may be counted as absences.

For online learners: Regular, systematic weekly participation is expected according to the tenets established in the course syllabus.

CCCC supports attendance policies as stated in the course syllabus.

~~regards punctual attendance as integral to all courses. Students are expected to attend all classes as scheduled regardless of delivery format. For online learners, regular, systematic weekly participation is expected according to the tenets established on the course syllabus. Students who are absent are accountable for missed material and are responsible for arranging make-up work. Days in which students are late to class may be counted as absences. The college supports attendance policies that are stated in the course syllabus.~~

Adopted:	Revised	Reviewed	Reviewed	Revised	Revised/Reviewed
12/16/85	9/29/15	6/16/20	9/20/22	2/23/26	

Academic Affairs
February 2026 BOT Updates

Brandon/Academic Affairs:

Both the Director of Library Services and Director of Dual Credit and Outreach Education positions have been offered and filled, pending approval on tonight's consent agenda. The Director of Library Services will begin in early March, and the Director of Dual Credit will begin in early April. Thank you to both committees for their time serving on them.

HLC Assurance Argument progress continues. Initial feedback from our consultant on Criterion 3 was positive with some areas to elaborate, and Criterion 2 is finalizing this week to be shared with the consultant by Friday. I've also started inputting the Assurance Argument into HLC's Canopy system, where I can begin linking the evidence files.

I've agreed to begin serving as one of KCIA's representatives on the Transfer and Articulation Council (TAAC). This committee is largely responsible for ensuring seamless transfer from 2-year to 4-year schools for students, and it reviews Systemwide Transfer Courses, Systemwide Associate Degrees, and the annual Kansas Core Outcomes Group (KCOG) conference.

Departments submitted any catalog changes and updates to Academic Maps in preparation for next year's catalog and required KBOR updates, and initial Fall 26 class schedules for Concordia have been drafted. The first trial balloon will go out on Friday.

The Canvas Standardization Taskforce met on February 3rd to continue discussions and prepare initial recommendations for faculty consideration. We had originally planned to share at the February 12th Faculty Meeting, but time didn't allow, so we'll discuss in March.

I attended the TEA Curriculum Meeting (virtual) on February 5th.

I attended the KCIA Quarterly Meeting (virtual) on February 6th.

I attended KBOR meetings (SCOCAO, COCAO, and BAASC) on February 11th. Larry and I both also attended the Proclamation Signing with the Kansas National Guard that afternoon, allowing Cloud to join the consortium of schools working with the Guard on a cybersecurity initiative that our Drones area would be part of.

I attended the TEA meeting (virtual) on February 19th.

PTK Students on both campuses attended the Heartland Region Convention at Johnson County Community College February 20th and 21st. Thanks to Megan McNorton (Concordia) and Stephanie Clark (GCC) for their continued leadership and guidance for our PTK students.

Adult Education has 16 prospective students that will begin in Spring II session, starting March 23rd. Adult Ed is also working on plans to pilot a summer term this year.

A part-time Coordinator of Adult Education at Concordia is scheduled to begin on March 5th.

A new online Adult Education application, working within Cloud's existing application system, went live on February 20th. The goal is to not only simplify the Adult Ed application process, but this will also give adult education students access to other Cloud resources sooner and also help their eventual transition to Cloud's certificate and degree programs, should they decide to continue on after their GED completion.

TRIO received the feedback on their final APR from the 2020-2025 Grant. They met all of their objectives and earned all points possible.

Open Positions:

Welding Instructor—We have an instructor who is adjuncting through the rest of this spring in order for us to fully assess his teaching ability. We are hopeful he'll be able to transition into full-time beginning Fall 2026

Mass Comm Instructor—Initial Zoom interviews were conducted the week of February 16th, and two candidates have been invited for on-campus interviews over the coming weeks.

Agronomy Instructor—The committee is being formed in preparation of applications coming in.

Upcoming: February 26th—CCCC/KWU Check-in; March 6th—KBOR Math and English EIT Meeting, KCIA Pre-SCOCAO meeting; March 11th—March KBOR meetings (SCOCAO, COCAO, BAASC); March 12th—TEA Budget and Curriculum meetings, Junction City Chamber Annual Dinner; March 16th-20th—Spring Break; March 21st-24th—HLC Annual Conference; March 26th—TEA meeting

Concordia:

We currently have 11 businesses signed up for the March 5th Career Fair.

The SSC participated in the Transfer Fair on February 5th, providing help with resumes and cover letters, as well as support for job search for students not planning to transfer to a 4-year school.

The dedicated Nursing tutor working through the SSC has been successful, with many students taking advantage of that option in the Tech Building. Discussions are taking place to ensure that a Nursing tutor is available going forward each year now.

Grace Carder (SSC) has also shared that her adjusted hours have been beneficial, allowing her to be in the SSC later in the day when more students are around. This allows her more time to interact with students and see how they're utilizing the space.

Theatre's Valentine's Day fundraiser raised about \$600 to go toward scholarships.

Tonja Bisnette represented Cloud's Early Childhood Education (ECE) program at the Mitchell County Childcare Community Coalition of Practice on February 20th to help as they finalize plans for a 71-spot childcare center in Beloit.

ECE's advisory board is scheduled to meet on February 26th.

Dr. Kim Monroe's Abnormal Psychology class welcomed guest speaker Chuck Lambertz, who discussed his work as a mental healthcare worker.

Brent Phillips and Sherry Drake have started planning and organizing this year's High School Art Day.

Geary:

They've received 14 Fall 2026 applications as of January 1st, compared to 15 at the same time last year.

Jen and Keela continue to lead HLC's Criterion 1 drafting with the committee.

Student Activities Board hosted a Heartfelt Helpings potluck on February 9th.

GCC's Community Choir is planning a performance at the Geary County Detention Center this semester.

GCC staff met on February 19th with Livewell Geary County's Director and BCBS consultants in planning for Food Pantry expansion grant to support GCC students.

Nursing:

Stefanie is working on Cloud's submission for this year's Kansas Nurse Initiative Grant, due March 13th. We are eligible for a full-fund application.

Stefanie and Amber attended the Healthcare Workforce Roundtable on February 5th.

Kim Smith, Angela Steffen (Pharmacy Tech adjunct), and Stefanie presented at Republic County High School on February 11th.

Nursing faculty participated in a SimVox onboarding on February 11th.

Training for the Gaumard Victoria is scheduled for March 4th and 5th, with Ali Slate (NCKMC) and Karlee Klima (RCH) also joining our Nursing faculty for the training.

Renewable Energy:

Larry, Monte, and I met with K-State representatives for a short meeting on February 12th to keep discussions active surrounding Drone articulations and collaborations.

Larry and I joined a Zoom meeting on February 13th with the other schools in the cybersecurity consortium to have initial conversations and start to develop a framework.



Vice President for Administrative Services Updates-Board meeting on February 23, 2026

Finance/Reports Update

The business office staff was busy processing refunds last week, and the refunds were issued to students on February 20, 2026. The FY 27 budget request for all budget managers is being sent as we prepare for next year's budget cycle. We anticipate a board study session in March and a proposal to set tuition, fees, and housing rates for 2026-2027.

Information Technology and Institutional Research

IT

- We have been working with the financial aid team, as we will be transitioning to Jenzabar Financial Aid in Fall 2026.
- We will be interviewing two applicants for the IT Tech position this coming week.
- We have been working on setting up the AI lab and working with our vendor to get the computers here by the week of March 2.

IR

- We are working on the Annual Colleges Survey (ACS) that is due April 10.
- We are working on the HLC Institutional Data Update as part of the accreditation process.

Children's Center

- Hosted the February quarterly meeting of the Area Preschools on February 13th.
- Preparing for Spring Parent Teacher Conferences.
- Enrollment: Infants—5, Toddlers—9, Preschool—14

Auxiliary Services Updates:

Bookstore – The Bookstore is collecting adoptions for Spring 2026, and the latest items are on sale. The opt-in rate for E-books in the spring semester is 98.4%. There have been some good sales, including this past weekend for homecoming.

Housing – Fall 2026 housing applications will open on Monday, March 2. In addition, we will be posting job information for next year's Residence Hall Assistants on March 2.

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

Human Resources

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



CLOUD COUNTY Community College

Community Relations and Student Engagement

Student Engagement

We had the Week of Love activities, and last week we had Homecoming Activities and the Homecoming Crown. We would like to congratulate Rod Brown Bartow, Fla and Bella Santin, Port Elgin, Ontario, Canada, for being selected King and Queen. Other candidates were Queen candidates are Nele Goesl, Furth, Germany; Shea Wurtz, Clifton; Lucy Eubanks, Concordia; and Carlie Carlgren, Concordia. King candidates are Jarell Yardin, Baie du Tombeau, Mauritius; Seth Rupert, Quincy, Ill.; Evan Bogart, Salina; and Elidjah Savane, Nanterre, France.

Community Relations

Attending Rotary, Chamber Coffees, Fall Fest meetings, and Tourism Partner meetings. We have sent 80 gift packages for After Graduation Parties and After Prom Sponsorships, and we made three large baskets for Concordia and Clifton Clyde, since they are in our county.

Working on the end-of-the-year activities and already planning for next fall.

Facilities Updates

- The baseball clubhouse PEMB (pre-engineered metal building) construction started last week, and progress is being made. It should be another good week for construction.
- The Hall of Fame room, upper gym 302, has been completed and is only waiting for a couple of things to finish out this great space for our Athletic Boosters.
- We are working with Heather and the Foundation on the Cadaver Lab to begin the process from the facilities side. We received the site survey, and we will meet with the city and the architect to gather more information.
- AI lab space has been completed, and we are just waiting for the computers to arrive.

Vice President for Student Services

February Report

Admissions

- Promoting second-session spring enrollment to students who have applied but not yet enrolled.
 - Spring Visit campaign postcards mailed to 1,461 prospective students.
 - On-campus individual visits:
 - January: 17
 - February: 14 (3 additional visits scheduled)
 - Kam and Poro assisting with Reality U at CHS on March 4.
 - Future Educators Day – March 4.
 - Spring semester class visits scheduled:
 - Minneapolis Sophomores – February 24, 2026
 - Republic County Juniors – March 12, 2026
 - SES 7th Graders – March 25, 2026
 - Clifton-Clyde 8th Graders – March 27, 2026
 - Smith Center Sophomores – March 30, 2026
 - Tentative: Abilene Freshmen – April 22, 2026
 - Rock Hills 8th Graders – April 23, 2026
-

Financial Aid

- Jenzabar Financial Aid (JFA) is live and includes 2026–2027 student FAFSAs. Staff are currently validating data and ensuring appropriate documentation is populating correctly.
- “Requesting Documents” emails are expected to begin by February 28, 2026, with aid packaging and award notifications planned prior to Spring Break.
- Spring 2026 disbursement is complete, with over \$2 million in total aid distributed:
 - \$857,000 – Federal Pell Grants
 - \$263,000 – Federal Direct Loans

- \$603,000 – Institutional Scholarships (Academic, Athletic, Foundation, Special Ability, Tuition Waivers)
 - \$301,000 – Outside Scholarships
 - Refund Day: February 20, 2026. Students were notified of available refund delivery options.
-

Student Records

- Conducting degree audits for spring graduates to ensure completion requirements are met (105 applicants to date).
 - 220 transcript requests processed.
 - 32 transcripts evaluated.
 - Attended the Registrar Conference at Butler Community College.
-

Advising

- Kris attended a webinar on Accuplacer Rostered Test Administration.
 - Hosted the SP26 Transfer Fair on February 5.
 - Kris attended training and meetings at GCC on February 6.
 - Becky completed census cleanup reports for Institutional Research.
 - Kansas State University transfer representatives met with students and hosted advising, admissions, and financial aid staff for lunch and a presentation.
 - Preparing for FA26 Enrollment Days (scheduling, facility requests, student communication).
 - Completed catalog updates for 2026–2027.
 - Scheduled FA26 pre-enrollment meeting for advisors.
 - Updated communication sequence through July 2026.
-

Dual Advising

- Responding to coordinator and student support requests for SP26 through SP27.
 - Addressing questions related to applications, CDL, general education, CTE, and related processes.
-

Retention

- Responding to coordinator and student support requests for SP26 through SP27.
 - Addressing questions related to applications, CDL, general education, CTE, and related processes.
-

Student Engagement

- Valentine's Week activities:
 - Cookie Decorating
 - Valentines for Nursing Home Residents
 - Bloom Bar (flower arrangements)
 - Homecoming activities.
 - Blood Drive.
-

Student Accessibility & Mental Health Services

- Updating ESA Policy and Agreement.
 - Completing continuing education hours.
 - Providing accommodations and therapy services.
-

Other Updates

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

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 2/23/2026

Re: Approval of Security Cameras and Card Access for Thunder Heights Residence Hall and Baseball Clubhouse

Cloud County Community College plans to install security cameras and card access points at the Thunder Heights Residence Hall and the New Baseball Clubhouse. These features will enhance campus safety and enable us to provide secure, controlled access to the student residence hall and the off-campus baseball clubhouse.

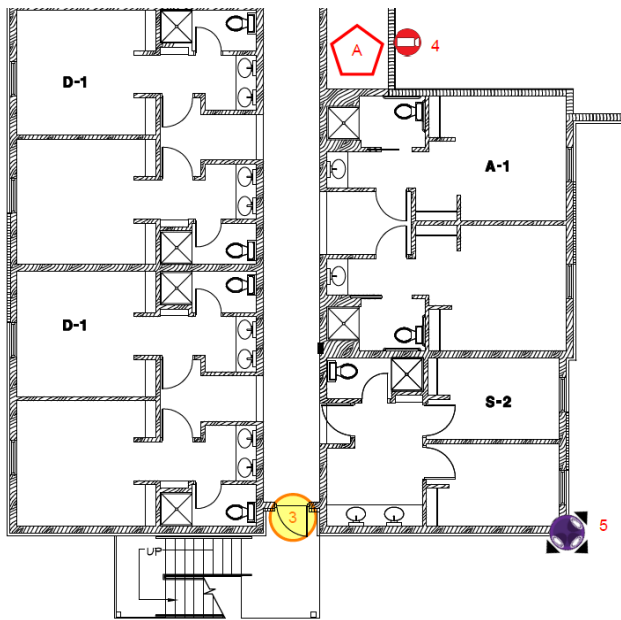
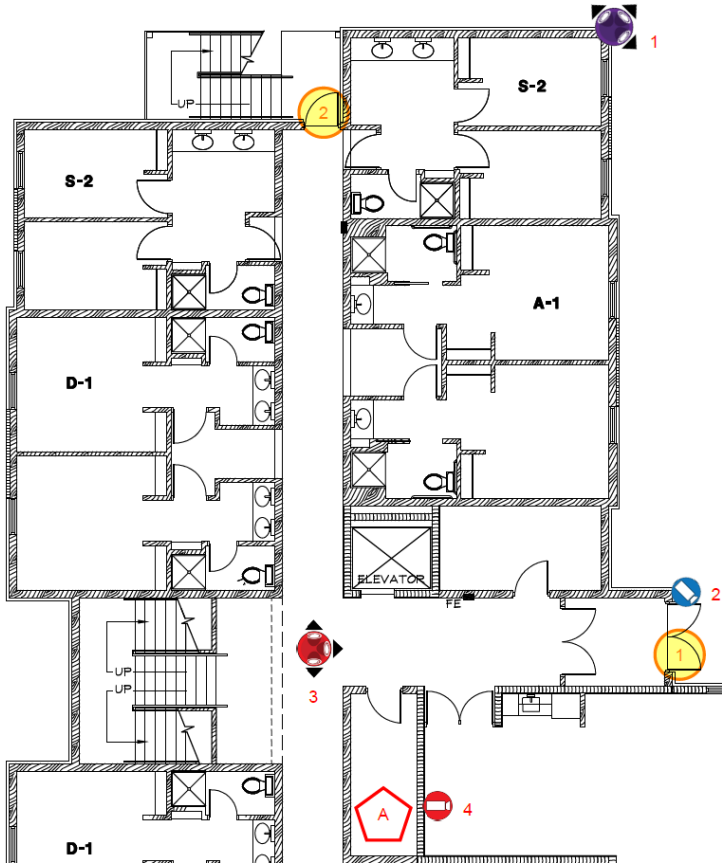
The selected Avigilon camera will support zoom and rotation to provide a clear view of the entire facility, similar to the tech facility's set-up. The College recommends American Digital Security as the vendor to install this equipment at these facilities. The cameras and card access points will be installed in coordination with construction at the new baseball clubhouse, and ThunderHeights will complete installation in April/May.

This equipment was not bid because American Digital Security is an approved vendor through the state contract. Per K.S.A. 75-3739(i), the state contract or other purchasing cooperative networks allow the College to purchase products from vendors who have already undergone a competitive bid process. This vendor's contract number is #52952.

Thunder Heights residence hall costs are: \$81,622.77, and the Baseball Clubhouse costs are \$23,806.67, with a total estimated cost of \$105,429.44.

RECOMMENDED ACTION: Approve the purchase from American Digital Security in the amount of \$105,429.44 and authorize payment from Fund 61 – Capital Outlay.

Security Camera layout- Thunder Heights



Baseball Club House Layout

