

Board of Trustees Meeting

Monday, June 22, 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 June 22, 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:

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

A. Approval of Minutes of the May 19, 2026 meeting. The minutes of the regular meeting of May 19, 2026 are enclosed.

B. Approval of Minutes of the June 16, 2026 meeting. The minutes of the special meeting of June 16, 2026 are enclosed.

C. Treasurer's Report. The Treasurer's Report as of May 31, 2026 shows a balance of \$3,825,976.25 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) English/Speech Instructor at GCC

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 College Property, Liability, etc. & Worker's Compensation Insurance for 2026-2027**

RECOMMENDED ACTION: Approve the insurance coverage through Conrade Insurance Group for college property, general liability, business automobile, educator's legal liability, cyber, crime, and excess liability in the amount of \$573,285.69 and \$36,294 through First Dakota Indemnity for workers' compensation insurance coverage for FY27 and authorize payment from the college's General Fund.

B. **Waiver of Policies on Alcohol on Campus - Thunderbird Booster Club Social.** The Cloud County Community College Athletics Department will be having the Thunderbird Booster Club Social in the Brad Lowell Family Hall of Fame Room on Thursday, July 23rd, 2026. K.S.A. 41-719 allows the Board of Trustees of a community college to exempt the consumption of alcoholic liquor on campus in accordance with policies adopted by such board. The Administration requests Policies C7 and E4 be waived to allow alcohol in Brad Lowell Family Hall of Fame Room on July 23rd, 2026 for the Thunderbird Booster Club Social.

RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the Brad Lowell Family Hall of Fame Room at Cloud County Community College on July 23rd, 2026 for the Thunderbird Booster Club Social.

C. Approve the 2026-2027 Master Contract
RECOMMENDED ACTION: Approve the Master Contract for Fiscal Year 2026-2027.

D. Approve the 2026-2027 Compensation for Administrative and Support Staff Personnel. The President recommends the Board of Trustees approve a wage increase of 3% to the base pay of each full-time administrative and support staff employee who were in their current position or have not received a compensation adjustment by April 1, 2026.

RECOMMENDED ACTION: Approve a wage increase of 3% to the base pay of each full-time administrative and support staff employee who were in their current position or have not received a compensation adjustment by April 1, 2026. These salary increases are effective July 1, 2026.

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

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

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

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for June 22, 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
- VI. Consent Agenda
 - A. Approval of Minutes of the **May 18, 2026** Regular Board Meeting. The minutes of the regular meeting of **May 18, 2026** are enclosed.
 - B. Approval of Minutes of the **June 16, 2026** Special Board Meeting. The minutes of the special meeting of **June 16, 2026** are enclosed.
 - C. Treasurer's Report
 - D. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
 - D. Personnel
 - 1) English/Speech Instructor at GCC
- 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
 - A. Approval of College Property, Liability, etc. & Worker's Compensation Insurance for FY 2026-2027
 - B. Waiver of Policies on Alcohol on Campus – Thunderbird Booster Club Social
 - C. Approve the 2026-2027 Master Contract
 - D. Approve the 2026-2027 Compensation for Administrative and Support Staff Personnel

MISSION STATEMENT

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

- X. Other
- XI. Executive Session
- XII. Adjournment

Next Meeting: **July 27, 2026**

MISSION STATEMENT

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

Board of Trustees
Cloud County Community College

June 22, 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
June 22, 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 **June 22, 2026** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
June 22, 2026**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

Cloud County Community College
Board of Trustees
June 22, 2026

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the May 18, 2026 meeting.** The minutes of the regular meeting of **May 18, 2026** are enclosed.

- B. **Approval of Minutes of the June 16, 2026 meeting.** The minutes of the special meeting of **June 16, 2026** are enclosed.

- C. **Treasurer's Report.** The Treasurer's Report as of **May 31, 2026** shows a balance of **\$3,825,976.25** at Central National Bank.

- D. **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

- E. **Personnel**
 - 1) English/Speech Instructor at GCC

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
June 22, 2026**

ITEM NO. **7**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

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

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

Cloud County Community College
Board of Trustees
June 22, 2026

ITEM NO: 9

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

A. Approval of College Property, Liability, etc. & Worker's Compensation Insurance for FY 2026-2027

RECOMMENDED ACTION: Approve the insurance coverage through Conrade Insurance Group for college property, general liability, business automobile, educator's legal liability, cyber, crime, and excess liability in the amount of \$573,285.69 and \$36,294 through First Dakota Indemnity for workers' compensation insurance coverage for FY27 and authorize payment from the college's General Fund.

B. Waiver of Policies on Alcohol on Campus – Thunderbird Booster Club

Social. The Cloud County Community College Athletic Department will be having the Thunderbird Booster Club Social in the Brad Lowell Family Hall of Fame Room on Thursday, July 23rd, 2026. K.S.A. 41-719 allows the Board of Trustees of a community college to exempt the consumption of alcoholic liquor on campus in accordance with policies adopted by such board. The Administration requests Policies C7 and E4 be waived to allow alcohol in the Brad Lowell Family Hall of Fame Room on July 23rd, 2026 for the Thunderbird Booster Club Social.

RECOMMENDED ACTION: Waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the Brad Lowell Family Hall of Fame Room at Cloud County Community College on July 23rd, 2026 for the Thunderbird Booster Club Social.

Cloud County Community College
Board of Trustees
June 22, 2026

ITEM NO: **9**

AGENDA ITEM: Action Items cont.

ITEM TYPE: Decision

COMMENT:

C. Approve the 2026-2027 Master Contract

RECOMMENDED ACTION: Approve the Master Contract for Fiscal Year 2026-2027.

D. Approve the 2026-2027 Compensation for Administrative and Support

Staff Personnel. The President recommends the Board of Trustees approve a wage increase of 3% to the base pay of each full-time administrative and support staff employee who were in their current position or have not received a compensation adjustment by April 1, 2026.

RECOMMENDED ACTION: Approve a wage increase of 3% to the base pay of each full-time administrative and support staff employees who were in their current position or have not received a compensation adjustment by April 1, 2026. These salary increases are effective July 1, 2026.

**Cloud County Community College
Board of Trustees
June 22, 2026**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College

Board of Trustees

June 22, 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 April 23 – April 29	\$23,147.04
	Board Charges April 30 – May 6	\$23,147.04
	Board Charges May 7 – May 13	\$23,147.04
	Board Charges May 14 – May 20	<u>\$3,306.72</u>
	(01-85-9100-741)	\$72,747.84
Cloud County Community College	Transfer Aux Funds – Bookstore to Bond Fund	\$104,350.95
	Transfer Aux Funds – Housing to Bond Fund	<u>\$211,864.05</u>
	(01-83-9100-990 & 01-85-9100-990)	\$316,215.00
Cloud County Community College	Activity Fee Scholarships	\$772,011.81
	General Fund Scholarships	<u>\$39,475.00</u>
	(01-81-9100-732 & 01-11-5800-732)	\$811,486.81
Cloud County Community College	Res Life Employee Benefit Costs	\$37,538.00
	Bookstore Employee Benefit Costs	<u>\$33,958.47</u>
	(01-85-9100-595 & 01-83-9100-595)	\$71,496.47

**Cloud County Community College
Board of Trustees
June 22, 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

May 19, 2026

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

Others Present: Justin Ferrell – Attorney, Caleb Lausen – KNCK, Rachel Zohn, Jennifer Zabokrtsky, Matt Bechard, Jessica LeDuc, Ty Robison, and Bree Arbogast.

- I. The meeting was called to order by Chairman Dave Garnas at **5:00** pm in Room 257 of the President's Addition.
- II. **Pledge of Allegiance**
- III. **Adoption of the Agenda** – Amber Hanson moved and Kevin Pounds seconded to adopt the agenda as presented. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights:** None
- VI. **Consent Agenda** – Kevin Pounds moved and Richard Hubert seconded to approve the Consent Agenda which includes the minutes of the April 27, 2026 regular board meeting; minutes of the April 30, 2026 special board meeting; Treasurer's Report; Purchasing and Payment of Claims; Art Instructor – Joshua Cody; Director of Information Technology – Bree Arbogast; Agronomy Instructor – Arika Haresnape. 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* – Graduation ceremony was a successful event on May 15th. On May 18th we held our annual Employee Appreciation Luncheon where awards were presented to the following groups: Longevity awards, T-Bird Choice Awards for Support Staff to Sherry Drake and Administrative Staff

to Eric Gilliland, Board of Trustees awards for Excellence in Instruction to Dr. Julia Galm, College Service to Amanda Strait and Kris Farmer, and Student Service to Shelly Farha. Amber also mentioned Michelle Charbonneau achieved her 40 years of longevity at the college, which is an amazing milestone and we are so lucky to have her on our team.

- 2) *Marketing* – Google analytics is now live on our website and will use that information moving forward with a new content management system. Google provides business performance statistics. In April, we had 1,547 website visits through Google searches.
- 3) *Foundation* –The Foundation recently submitted a grant application to the Northwest Kansas Early Childhood Sustainability Grant opportunity through the Greater Northwest Kansas Community Foundation in the amount of \$30,000. Funding would directly support the sustainability of daycare by assisting with essential operating costs, including nutritious meals, and staffing needs. The Foundation is also supporting summer enrollment through \$500 Summer Scholarships. Any student enrolled in a summer course is eligible to receive up to \$500 in scholarship assistance. The extended scholarship awarding cycle has continued to be successful, with an additional \$72,000 awarded since the application reopened. Two awarding cycles remain, and the scholarship application will officially close on May 31st. The Foundation is also partnering with the Geary County Campus on “Cloud Night at the Brigade” on June 12th. During the event, alumnus Mark Hatesohl of Manhattan will throw out the ceremonial first pitch as part of the alumni engagement activities. The next Quarterly Foundation Board meeting will be held on June 16th. During the meeting, the Board will review and approve the annual scholarship transfer to the College. The Board will also meet with Realtor David Blecha regarding the sale of donated land in Republic County and with representatives from The Peoples Bank to discuss investment strategies and long-term financial planning as the property is sold.
- 4) *Athletics* – The baseball team, ranked No. 2 in the final regular season NJCAA Division I Baseball Rankings, finished the season with a 50-7 overall record, marking the first 50-win season in program history. Baseball clinched its first Kansas Jayhawk Community College Conference (KJCCC) West Division title. Awards included the following: Simon Baker was named the KJCCC West Division Most Valuable Player, Cohen Nelson earned KJCCC West Division Pitcher of the Year honors, Twelve T-Birds received All-KJCCC West Division recognition, including three First Team All-KJCCC selections, and Head coach Eric Gilliland was also named KJCCC West Division Coach of the Year. Gilliland now has a program-record 348 career wins. Softball concludes the season with a 20-21 overall record for the year. The men's track and field team finished the 2026 outdoor season with two individual national champions

and six All-American performances at the 2026 NJCAA Division I Outdoor Track & Field Championships. Overall, the T-Birds placed 12th with 29.33 points. The women's track and field team finished the 2026 season with a sixth-place team finish. Overall, tallied three national runner-up finishes and eight All-American performances at the three-day meet.

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

- 1) The HLC Mock Visit was a success with both consultants sharing positive comments about the college. There are a couple of areas they highlighted for us to work on a little, but overall, we are feeling good heading into the September visit. The TRIO Soiree was held on May 2nd and in addition to TRIO staff, Cindy Lamberty, Jen Zabokrtsky, Sherry Drake, Dr. Julia Galm, Amber, and Bradon were also there to help celebrate those students.
- 2) Mary Cooper put together a Summer Reading Challenge for students and staff to participate in. She has set it up to finish in September, so even our new students coming in the fall can join us. Mary also traveled to the Geary Campus to meet with faculty and staff, and to share info about the Summer Reading program. While no official registration is required, 15 people have done so with her and she's heard from many others that they plan to participate.
- 3) The 5-year, \$20,000 Pathways Implementation Grant from BCBS of Kansas to expand the GCC food pantry and implement Healthy Eating Research (HER) Guidelines on campus was approved for the Geary County Campus (GCC). Once the money is received, GCC will move forward with purchasing an upright freezer to make healthy frozen foods available for students and their families.
- 4) 2 of the 35 Spring ADN graduates have already taken their NCLEX and both passed. Another bulk of students are testing on May 18th. New Student Orientation for next fall will be on June 30th for Nursing Students.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – Currently working on FY 2027 budgets and preparing for the budget study session in June, which will be presented to the board of trustees.
- 2) *Children's Center* – Enrollment for the summer has 6 infants, 8 toddlers, and 16 preschoolers.
- 3) *Information Technology* – The Director of IT search has been finalized, and we will have a recommendation for approval tonight at the board meeting. Congratulations to Bree Arbogast. The AI lab is set up with Claude software and is ready for use.

- 4) *Residence Life* – Fall 2026 housing applications are at 169, and we will continue to get to 300. We will have 8 students and 1 intern living in housing this summer.
- 5) *Facilities Updates* – The baseball clubhouse project is almost complete, and a walk-through will take place on Monday. The fire marshal and city code inspection will be on Tuesday, May 19th. If all goes well, then we will get a certificate of occupancy by the end of next week. The gymnasium will be getting refinished starting May 20th-June 7th and should be finished in time for the camp season. We partnered with the city, and you will see some new trees planted around campus as part of the grant partnership.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Sending out New Student Enrollment Event information for incoming freshmen with 22 registered for the May 20th session.
- 2) *Financial Aid* – GCC completed their VA Compliance Survey on May 11th with the VA representative being happy with how both campus' surveys went. Aleeya Fereris is transferring locations from GCC and joining the Financial Aid Office on the Concordia campus beginning June 1st continuing her VA and military benefit responsibilities.
- 3) *Dual Advising* – The honor cord pilot went well this year providing honor cords to Clifton-Clyde, Concordia, and Rock Hills to graduating seniors who completed at least 12 credit hours of dual credit. Hosted a dual credit coordinator meeting on May 13th with 14 coordinators and principals in attendance.
- 4) *Retention* – Preparing for probation/suspension processes for Spring 2026.
- 5) *Student Accessibility and Mental Health Services* – Providing information of the accommodation process to incoming students and reviewing therapy documentation and updating as needed.

VIII. Discussion Items: None

IX. Action Items

A. Board of Trustees Vacancy

Amber Knoettgen shared that it has been an absolute pleasure having Dave on our board since July of 2023 and as an involved member in our community.

Dave Garnas shared that it has been a top 5 honor being on the board. He is incredibly grateful for this experience and will forever be 'Cloud Proud'. Della Strait will be a terrific addition to the Trustees.

Amber Hanson moved and Kevin Pounds seconded to approve to appoint Della Strait as a new Board Member to fill the unexpired term of Board Member, Dave Garnas, effective June 1, 2026. Motion passed.

B. Non-Renewal for Probationary Personnel

Will Metcalf moved and Kevin Pounds seconded to approve Resolution 2026-02 to non-renew the employment of Julia Burr-Roveti as an Instructor in English, Speech, and Theatre effective for the 2026-2027 academic year. Motion passed.

C. Contract Renewal Recommendations for Faculty 2026-2027

Kevin Muff moved and Richard Hubert seconded to approve to renew the contracts for full-time faculty listed for the 2026-2027 contract year. Motion passed.

D. Contract Renewal Recommendations for Administrative Personnel 2026-2027

Will Metcalf moved and Kevin Pounds seconded to approve to renew the contracts for the full-time administrative personnel listed. Motion passed.

E. Approval of Retaining Wall for Buildings #4 and #5 at T-Bird Village

Richard Hubert moved and Amber Hanson seconded to approve the bid from Republican Valley Landscape in the amount of \$41,123.67 and authorize payment from Capital Outlay - Fund 61. Motion passed.

X. Other: None

XI. Executive Session

A. Negotiations

Kevin Muff moved and Will Metcalf seconded to recess into executive session for 15 minutes with the 6 Board members, Amber Knoettgen, Brandon Galm, Caesar Wood, Brandt Hutchinson, Rachel Zohn, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating a fair and equitable contract, and return to open session at 5:48 pm. Motion passed. No action taken.

B. Non-Elected Personnel

Will Metcalf moved and Kevin Pounds seconded to recess into executive session for 10 minutes with the 6 Board members to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed, and that we return to open session at 6:01 pm. Motion passed.

Amber Hanson moved and Kevin Pounds seconded to recess back into executive session for 10 minutes with the 6 Board members and Amber Knoettgen to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed, and that we return to open session at 6:15 pm. Motion passed.

Kevin Pounds moved and Will Metcalf seconded to approve to extend the term of President Knoettgen's contract to June 30, 2029. Motion passed.

XII. Adjournment

Kevin Pounds moved and Will Metcalf seconded to adjourn the meeting at 6:16 pm. Motion passed.

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

Cloud County Community College

BOARD OF TRUSTEES

Special Board Meeting

June 16, 2026

8:00 AM

Technical Education and Innovation Center Room 131

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

Others Present: Jessica LeDuc, Matt Bechard, Jen Zabokrtsky, and Jan Smith – HLC Consultant.

- I. The meeting was called to order by Vice-Chairman, Kevin Muff at **8:00 am**.
- II. **Pledge of Allegiance**
- III. **Oath of Office – Della Strait** – Samantha Pounds, Board Clerk, had Della Strait recite ‘KS 54-106. Form of oath to be taken by officer’ to officially become a member of the Cloud County Community College Board of Trustees.
- IV. **Adoption of the Agenda** – Richard Hubert moved and Amber Hanson seconded to adopt the agenda as presented. Motion passed.
- V. **Action Items**
 - A. **Approval of Chair Position**

Richard Hubert moved and Kevin Pounds seconded to approve Amber Hanson as the Chair of the Board of Trustees. Motion passed.
 - B. **Approval of Vice-Chair Position**

Kevin Muff will stay as Vice-Chair for the remaining portion this years term.
 - C. **Approval of Program Name Change and New Department: Uncrewed Aircraft Systems and Autonomous Technology**

Kevin Pounds moved and Will Metcalf seconded to approve the "Uncrewed Aircraft Systems and Autonomous Technology" naming for all certificate and degrees within the program, along with the creation of a new academic department for the Uncrewed Aircraft Systems and Autonomous Technology program. Motion passed.

VI. HLC Consultant – Jan Smith

Jan Smith joined the meeting to share the preparation for the Higher Learning Commission (HLC) Site Visit scheduled for September 21st-22nd. She reviewed the procedural aspects of the expectations of the visit, criteria for accreditation, potential sample questions, next steps after the site visit, and a debrief of the mock-visit that she consulted on April 30th. This allowed the trustees that attended the mock-visit to give feedback on their experience to the trustees that we unable to attend.

VII. Retreat

Amber Knoettgen shared President's updates, Economic Impact Study, the Strategic Plan for 2025-2030 summary overview, Board of Trustees (BOT) Resources, and the additional notes from the HLC mock-visit session during the retreat. The BOT resources included the guide to ethical governance, the ACCT model standards of good practice for trustee boards, the ACCT board self-assessment, reviewed goals from last year and this upcoming year, and included the calendar with upcoming meetings.

VIII. Budget Study Session

Caesar Wood dove right into this session beginning with the budget process and timeline. On June 15th, our assessed property valuations from the county clerk will include our RNR. By July 20th, we are planning to notify the county clerk of intent to levy above the RNR. We notified the county clerk last year on July 8, 2025. By August 20th – September 20th we will hold our budget hearing at least 10 days after publishing our notice. The RNR and budget hearings were held last year on September 2, 2025. August 20th – October 1st is when the governing body will formally adopt our budget. Lastly, by December 31st is when the County Clerk will provide the budget to Municipal Services. Caesar has been closely watching encumbrances through the end of the month as we are closing out the end of the 2025 fiscal year. Caesar moved onto presenting the board with the budget scenario for fiscal year 2026-2027. The next steps will be to formalize the budget once we receive information from the Cloud County Clerk and the RFP Rate. We will then share the assessed valuation and RNR information once it is received, then we will schedule a date for a public hearing.

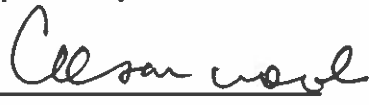
IX. Adjournment – Will Metcalf moved and Amber Hanson seconded to adjourn the meeting at 11:40 am. Motion passed.

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

General Fund

April 30, 2026	\$6,228,007.33
Receipts	\$249,723.53
Disbursements Paid and Returned	\$2,162,209.80
May 31, 2026	\$4,315,521.06
Outstanding Warrants	\$489,544.81
Balance on Hand Central National Bank	\$3,825,976.25

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

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

General Fund

April 30, 2025	\$6,866,749.89
Receipts	\$1,617,275.61
Disbursements Paid and Returned	\$2,105,544.86
May 31, 2025	\$6,378,480.64
Outstanding Warrants	\$274,528.78
Balance on Hand Central National Bank	\$6,103,951.86

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

May 2026

May 2025

REVENUES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,648,210.75	2,380,602.85	-267,607.90	0.90	-38,204.01	-1.58%	2,510,200.00	2,418,806.86	-91,393.14	0.96
Student Fees	389,500.00	242,065.00	-147,435.00	0.62	-31,112.00	-11.39%	423,500.00	273,177.00	-150,323.00	0.65
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	2,138,160.19	-1,245,850.81	0.63	-994,824.29	-31.75%	3,333,890.00	3,132,984.48	-200,905.52	0.94
NRP Funds	-25,852.00	-12,205.39	13,646.61	0.47	13,647.34	-52.79%	-17,564.38	-25,852.73	-8,288.35	1.47
Vehicle Property Tax	272,428.52	207,453.78	-64,974.74	0.76	-64,974.74	-23.85%	259,215.15	272,428.52	13,213.37	1.05
Delinquent Tax	70,701.95	48,748.66	-21,953.29	0.69	-21,953.29	-31.05%	41,062.68	70,701.95	29,639.27	1.72
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	193,598.01	-156,401.99	0.55	-123,480.41	-38.94%	500,000.00	317,078.42	-182,921.58	0.63
Other Revenue	325,000.00	25,990.92	-299,009.08	0.08	1,091.90	4.39%	447,630.36	24,899.02	-422,731.34	0.06
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	0.00	-152,904.00	-22.30%	685,806.00	685,806.00	0.00	0.00
Total Operating Revenues	12,662,255.45	9,793,813.02	-2,868,442.43	0.77	-1,386,933.73	-12.40%	12,668,602.31	11,180,746.75	-987,855.56	0.88
Auxiliary Enterprise Revenue	3,024,321.00	3,777,650.41	753,329.41	1.25	13,626.96	0.36%	2,579,000.00	3,764,023.45	1,185,023.45	1.46
Total Revenue	15,686,576.45	13,571,463.43	-2,115,113.02	0.87	-1,373,306.77	-9.19%	15,247,602.31	14,944,770.20	-302,832.11	0.98

EXPENSES

	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General	3,546,571.49	3,267,345.60	-279,225.89	0.92	-169,938.35	-4.92%	3,668,433.10	3,436,283.95	-232,149.15	0.94
Instruction	715,928.81	502,374.63	-213,554.18	0.70	21,541.37	4.48%	585,696.60	480,833.26	-104,863.34	0.82
Academic Support	2,216,808.00	1,957,936.61	-258,871.39	0.88	16,875.73	0.87%	2,255,257.71	1,941,060.88	-314,196.83	0.86
Institutional Support	2,470,173.95	2,107,599.30	-362,574.65	0.85	-22,354.84	-1.05%	2,566,852.66	2,129,954.14	-436,898.52	0.83
Plant Operations	789,055.00	780,516.07	-8,538.93	0.99	-23,075.81	-2.87%	918,308.59	803,591.88	-114,716.71	0.88
Employee Benefits	2,438,374.28	2,429,438.88	-8,935.40	1.00	90,877.07	3.89%	2,196,600.00	2,338,561.81	141,961.81	1.06
Campus Enhancements	10,000.00	9,111.68	-888.32	0.91	-3,657.22	0.00%	25,000.00	12,768.90	-12,231.10	0.51
Geary County Campus	471,458.16	441,110.49	-30,347.67	0.94	17,687.39	4.18%	451,809.00	423,423.10	-28,385.90	0.94
Total Operating Expenses	12,658,369.69	11,495,433.26	-1,162,936.43	0.91	-71,044.66	-0.61%	12,667,957.66	11,566,477.92	-1,101,479.74	0.91
Auxiliary Enterprise Expenses	2,565,046.00	2,152,696.06	-412,349.94	0.84	19,227.20	0.90%	2,457,835.00	2,133,468.86	-324,366.14	0.87
Total Expenditures	15,223,415.69	13,648,129.32	-1,575,286.37	0.90	-51,817.46	-0.38%	15,125,792.66	13,699,946.78	-1,425,845.88	0.91
Operating Surplus (Deficit)	3,885.76	-1,701,620.24			644.65			-385,731.17		
Fund Increase (Decrease)	463,160.76	-76,665.89			121,809.65		121,809.65	1,244,823.42		
Beginning Fund Balance	3,557,278.44	3,557,278.44			4,078,281.10		4,078,281.10	4,078,281.10		
Ending Fund Balance	4,020,439.20	3,480,612.55			4,200,090.75		4,200,090.75	5,323,104.52		

AUXILIARY FUNDS REPORT
May 2026

	<u>May 2026</u>	<u>May 2025</u>	<u>June 2025</u>
<u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u>			
Beginning Fund Balance	58,191.84	370,000.10	370,000.10
YTD Income	1,045,974.00	1,219,976.00	1,261,078.00
YTD Expenditures	<u>0.00</u>	<u>83,430.31</u>	<u>1,572,886.26</u>
Ending Fund Balance	1,104,165.84	1,506,545.79	58,191.84
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	202,462.02	175,289.20	193,428.31
YTD Expenditures	<u>257,382.13</u>	<u>211,780.38</u>	<u>216,804.91</u>
Ending Fund Balance	(54,525.54)	(12,720.01)	394.57
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	642,175.32	749,248.50	749,248.50
YTD Income	529,601.32	564,326.76	625,007.33
YTD Expenditures	<u>490,170.15</u>	<u>499,831.87</u>	<u>732,080.51</u>
Ending Fund Balance	681,606.49	813,743.39	642,175.32
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
Beginning Fund Balance	926,112.33	922,635.52	922,635.52
YTD Income	1,827,560.15	1,632,768.25	1,639,068.25
YTD Expenditures	<u>1,252,392.74</u>	<u>1,204,272.14</u>	<u>1,635,591.44</u>
Ending Fund Balance	1,501,279.74	1,351,131.63	926,112.33
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	247,300.40	240,010.49	240,010.49
YTD Income	82,613.56	79,216.87	84,237.33
YTD Expenditures	<u>61,983.42</u>	<u>52,125.67</u>	<u>76,947.42</u>
Ending Fund Balance	267,930.54	267,101.69	247,300.40
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	8,951.97	15,920.57	15,920.57
YTD Income	84,355.00	85,966.39	85,966.39
YTD Expenditures	<u>90,767.62</u>	<u>82,028.49</u>	<u>92,934.99</u>
Ending Fund Balance	2,539.35	19,858.47	8,951.97
=====			
<u>LAUNDRY FACILITY - FUND 89</u>			
Beginning Fund Balance	72,202.95	64,841.63	64,841.63
YTD Income	5,084.36	6,479.98	7,361.32
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	77,287.31	71,321.61	72,202.95
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	1,955,329.38	2,386,427.98	2,386,427.98
YTD Income	<u>3,777,650.41</u>	<u>3,764,023.45</u>	<u>3,896,146.93</u>
YTD Expenditures	<u>2,152,696.06</u>	<u>2,133,468.86</u>	<u>4,327,245.53</u>
Ending Fund Balance	3,580,283.73	4,016,982.57	1,955,329.38
=====			

Other Unrestricted Funds:

May 2026May 2025June 2025**CE NON CREDIT - FUND 13**

Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	16,519.00	15,008.00	14,268.00
YTD Expenditures	<u>9,562.50</u>	<u>11,611.30</u>	<u>11,611.30</u>
Ending Fund Balance	172,830.51	166,614.01	165,874.01

CONTINGENCY FUND - FUND 50

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

BOARD OF TRUSTEES FUND - FUND 51

Beginning Fund Balance	128,723.78	959,002.99	959,002.99
YTD Income	122,379.86	522,747.36	522,747.36
YTD Expenditures	<u>251,103.64</u>	<u>1,269,596.26</u>	<u>1,353,026.57</u>
Ending Fund Balance	0.00	212,154.09	128,723.78

HEALTH INSURANCE FUND - FUND 52

Beginning Fund Balance	122,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	200,000.00
Ending Fund Balance	122,630.36	322,630.36	122,630.36

INSURANCE DEDUCTIBLE FUND - FUND 53

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

TURBINE REPAIR FUND - FUND 60

Beginning Fund Balance	1,108.88	6,863.73	6,863.73
YTD Income	25,000.00	20,000.00	20,000.00
YTD Expenditures	<u>17,084.00</u>	<u>25,754.85</u>	<u>25,754.85</u>
Ending Fund Balance	9,024.88	1,108.88	1,108.88

CAPITAL OUTLAY - FUND 61

Beginning Fund Balance	1,143,813.52	942,365.29	942,365.29
YTD Income	857,086.46	904,942.93	904,942.93
YTD Expenditures	<u>430,682.56</u>	<u>399,433.74</u>	<u>703,494.70</u>
Ending Fund Balance	1,570,217.42	1,447,874.48	1,143,813.52

REVENUE BOND FUND - FUND 62

Beginning Fund Balance	388,626.00	390,547.25	390,547.25
YTD Income	0.00	0.00	318,258.75
YTD Expenditures	<u>318,258.76</u>	<u>320,180.00</u>	<u>320,180.00</u>
Ending Fund Balance	70,367.24	70,367.25	388,626.00

BUILDING DEVELOPMENT - FUND 63

Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	100,458.84	143,028.84	151,648.84
YTD Expenditures	<u>25,791.73</u>	<u>82,759.44</u>	<u>153,621.40</u>
Ending Fund Balance	78,974.21	66,549.06	4,307.10

GEARY BUILDING FEE- FUND 65

Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	19,180.00	21,210.00	22,740.00
YTD Expenditures	<u>18,762.50</u>	<u>21,037.50</u>	<u>21,037.50</u>
Ending Fund Balance	3,532.50	1,585.00	3,115.00

ACTIVITY ACCOUNTS - FUND 73

Beginning Fund Balance	1,109,689.49	1,072,498.06	1,072,498.06
YTD Income	1,254,426.65	1,582,461.66	3,714,982.85
YTD Expenditures	<u>3,005,596.08</u>	<u>3,254,452.36</u>	<u>3,677,791.42</u>
Ending Fund Balance	(641,479.94)	(599,492.64)	1,109,689.49

May 2026

11	General Fund Cash	-778,758.34
12	Vocational Fund Cash	-446,286.64
13	CE Non Credit	172,830.51
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	-11,760.78
24	**Federal Pell Grant	856,283.53
25	US Department of Labor Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	574.70
29	KDOT Grant	0.00
30	KBOR-Food Pantry	0.00
31	JLIST Grant	-4,380.15
32	KBOR-Nursing Grant	36,540.01
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	0.00
35	Program Improvement	-6,853.47
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	0.00
52	Health Insurance Fund	122,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	9,024.88
61	Capital Outlay	1,570,217.42
62	Revenue Bond Fund	70,367.24
63	Building Fund	78,974.21
65	Geary Co. Facility Use Fee	3,532.50
66	Inactive Fund	0.00
73	Activity Accounts	-641,479.94
81	Activity Fee Scholarship	1,104,165.84
82	Children's Center	-54,525.54
83	Bookstore	681,606.48
84	Inactive Fund	0.00
85	Campus Housing	1,501,279.74
86	Food Service	267,930.54
87	Inactive Fund	0.00
88	Campus Patrol	2,539.35
89	Laundry Facility	77,287.31

Total - General Fund Checking Account	3,825,976.25
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** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152811						
	5/15/2026	Aflac	\$30.55	Payroll Deduction	01 11 0000 202	
	5/15/2026	Aflac	\$21.97		01 11 0000 202	
	5/15/2026	Aflac	\$97.89		01 11 0000 202	
	5/15/2026	Aflac	\$40.36		01 11 0000 202	
	5/15/2026	Aflac	\$54.23		01 11 0000 202	
	5/15/2026	Aflac	\$72.67		01 11 0000 202	
	5/15/2026	Aflac	\$10.53		01 11 0000 202	
Check Total:			\$328.20			
152812						
	5/15/2026	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	5/15/2026	CCCC Foundation	\$4.17		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$17.09		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$250.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$15.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$33.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$24.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152812						
	5/15/2026	CCCC Foundation	\$16.66	Payroll Deduction	01 11 0000 202	
	5/15/2026	CCCC Foundation	\$15.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
Check Total:			\$658.55			
152813						
	5/15/2026	KNEA	\$54.17	Payroll Deduction	01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
Check Total:			\$595.87			
152814						
	5/15/2026	WEX Health, Inc	\$625.00	Payroll Deduction	01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$266.67		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$55.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
Check Total:			\$2,055.01			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152815						
	5/15/2026	Aflac	\$30.55	Payroll Deduction	01 11 0000 202	
	5/15/2026	Aflac	\$21.97		01 11 0000 202	
	5/15/2026	Aflac	\$97.89		01 11 0000 202	
	5/15/2026	Aflac	\$40.36		01 11 0000 202	
	5/15/2026	Aflac	\$54.23		01 11 0000 202	
	5/15/2026	Aflac	\$72.67		01 11 0000 202	
	5/15/2026	Aflac	\$10.53		01 11 0000 202	
Check Total:			\$328.20			
152816						
	5/15/2026	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	5/15/2026	CCCC Foundation	\$4.17		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$17.09		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$250.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$15.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$33.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$24.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152816						
	5/15/2026	CCCC Foundation	\$16.66	Payroll Deduction	01 11 0000 202	
	5/15/2026	CCCC Foundation	\$15.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
Check Total:			\$658.55			
152817						
	5/15/2026	KNEA	\$54.17	Payroll Deduction	01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
Check Total:			\$595.87			
152818						
	5/15/2026	WEX Health, Inc	\$625.00	Payroll Deduction	01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$266.67		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$55.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
Check Total:			\$2,055.01			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152819						
	5/15/2026	Aflac	\$30.55	Payroll Deduction	01 11 0000 202	
	5/15/2026	Aflac	\$21.97		01 11 0000 202	
	5/15/2026	Aflac	\$97.89		01 11 0000 202	
	5/15/2026	Aflac	\$40.36		01 11 0000 202	
	5/15/2026	Aflac	\$54.23		01 11 0000 202	
	5/15/2026	Aflac	\$72.67		01 11 0000 202	
	5/15/2026	Aflac	\$10.53		01 11 0000 202	
Check Total:			\$328.20			
152820						
	5/15/2026	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
	5/15/2026	CCCC Foundation	\$4.17		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$17.09		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$250.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$15.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$33.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$24.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152820						
	5/15/2026	CCCC Foundation	\$16.66	Payroll Deduction	01 11 0000 202	
	5/15/2026	CCCC Foundation	\$15.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
Check Total:			\$658.55			
152821						
	5/15/2026	KNEA	\$54.17	Payroll Deduction	01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
Check Total:			\$595.87			
152822						
	5/15/2026	WEX Health, Inc	\$625.00	Payroll Deduction	01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$266.67		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$55.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
Check Total:			\$2,055.01			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152823						
	5/15/2026	Aflac	\$38.74	Payroll Deduction	01 11 0000 202	
	5/15/2026	Aflac	\$12.87		01 11 0000 202	
	5/15/2026	Aflac	\$62.92		01 11 0000 202	
	5/15/2026	Aflac	\$27.40		01 11 0000 202	
	5/15/2026	Aflac	\$35.88		01 11 0000 202	
	5/15/2026	Aflac	\$25.09		01 11 0000 202	
	5/15/2026	Aflac	\$56.16		01 11 0000 202	
	5/15/2026	Aflac	\$47.84		01 11 0000 202	
	5/15/2026	Aflac	\$30.55		01 11 0000 202	
	5/15/2026	Aflac	\$30.55		01 11 0000 202	
	5/15/2026	Aflac	\$35.88		01 11 0000 202	
	5/15/2026	Aflac	\$60.45		01 11 0000 202	
	5/15/2026	Aflac	\$56.16		01 11 0000 202	
	5/15/2026	Aflac	\$21.97		01 11 0000 202	
	5/15/2026	Aflac	\$27.04		01 11 0000 202	
	5/15/2026	Aflac	\$17.16		01 11 0000 202	
	5/15/2026	Aflac	\$25.09		01 11 0000 202	
	5/15/2026	Aflac	\$31.20		01 11 0000 202	
	5/15/2026	Aflac	\$12.87		01 11 0000 202	
	5/15/2026	Aflac	\$12.87		01 11 0000 202	
	5/15/2026	Aflac	\$12.87		01 11 0000 202	
	5/15/2026	Aflac	\$11.31		01 11 0000 202	
	5/15/2026	Aflac	\$84.24		01 11 0000 202	
	5/15/2026	Aflac	\$97.89		01 11 0000 202	
	5/15/2026	Aflac	\$40.36		01 11 0000 202	
	5/15/2026	Aflac	\$37.90		01 11 0000 202	
	5/15/2026	Aflac	\$54.23		01 11 0000 202	
	5/15/2026	Aflac	\$69.68		01 11 0000 202	
	5/15/2026	Aflac	\$69.68		01 11 0000 202	
	5/15/2026	Aflac	\$72.93		01 11 0000 202	
	5/15/2026	Aflac	\$40.69		01 11 0000 202	
	5/15/2026	Aflac	\$54.00		01 11 0000 202	
	5/15/2026	Aflac	\$84.89		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152823						
	5/15/2026	Aflac	\$27.04	Payroll Deduction	01 11 0000 202	
	5/15/2026	Aflac	\$23.45		01 11 0000 202	
	5/15/2026	Aflac	\$52.00		01 11 0000 202	
	5/15/2026	Aflac	\$39.13		01 11 0000 202	
	5/15/2026	Aflac	\$6.65		01 11 0000 202	
	5/15/2026	Aflac	\$30.60		01 11 0000 202	
	5/15/2026	Aflac	\$6.25		01 11 0000 202	
	5/15/2026	Aflac	\$26.25		01 11 0000 202	
	5/15/2026	Aflac	\$34.58		01 11 0000 202	
	5/15/2026	Aflac	\$72.80		01 11 0000 202	
	5/15/2026	Aflac	\$34.58		01 11 0000 202	
	5/15/2026	Aflac	\$20.02		01 11 0000 202	
	5/15/2026	Aflac	\$27.30		01 11 0000 202	
	5/15/2026	Aflac	\$43.68		01 11 0000 202	
	5/15/2026	Aflac	\$36.40		01 11 0000 202	
	5/15/2026	Aflac	\$15.21		01 11 0000 202	
	5/15/2026	Aflac	\$72.67		01 11 0000 202	
	5/15/2026	Aflac	\$10.14		01 11 0000 202	
	5/15/2026	Aflac	\$10.53		01 11 0000 202	
	5/15/2026	Aflac	\$51.74		01 11 0000 202	
	5/15/2026	Aflac	\$5.50		01 11 0000 202	
Check Total:			\$2,045.88			
152824						
	5/15/2026	CCCC Foundation	\$22.92	Payroll Deduction	01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$4.17		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$17.09		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$250.00		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152824						
	5/15/2026	CCCC Foundation	\$16.67	Payroll Deduction	01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$10.42		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$14.40		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$13.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$29.16		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$24.88		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$22.91		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$79.20		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$15.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152824						
	5/15/2026	CCCC Foundation	\$12.00	Payroll Deduction	01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$12.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$14.73		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$37.52		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$29.92		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$30.84		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$83.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$62.50		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$25.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$33.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$6.07		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$32.92		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$41.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$20.84		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152824						
	5/15/2026	CCCC Foundation	\$24.67	Payroll Deduction	01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.34		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$20.83		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$50.83		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$20.84		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.66		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.75		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$408.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$100.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$4.16		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$15.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$40.00		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$3.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$22.50		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$4.16		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$16.67		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	
	5/15/2026	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152824	5/15/2026	CCCC Foundation	\$8.33	Payroll Deduction	01 11 0000 202	
Check Total:			\$2,547.93			
152825	5/15/2026	Fiduciary Trust Company of New Ham	\$300.00	Payroll Deduction	01 11 0000 202	
Check Total:			\$300.00			
152826	5/15/2026	Kansas Payment Center	\$200.00	Payroll Deduction	01 11 0000 202	
	5/15/2026	Kansas Payment Center	\$150.00		01 11 0000 202	
Check Total:			\$350.00			
152827	5/15/2026	KNEA	\$54.17	Payroll Deduction	01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
	5/15/2026	KNEA	\$54.17		01 11 0000 202	
Check Total:			\$650.04			
152828	5/15/2026	US Department of the Treasury	\$25.69	Payroll Deduction	01 11 0000 202	
Check Total:			\$25.69			
152829	5/15/2026	WEX Health, Inc	\$625.00	Payroll Deduction	01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$625.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$20.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$5.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$83.34		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152829						
	5/15/2026	WEX Health, Inc	\$150.00	Payroll Deduction	01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$266.67		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$41.67		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$30.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$250.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$55.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$84.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$125.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$175.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$120.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$50.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$16.67		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$8.34		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$283.33		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$10.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$10.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$25.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$100.00		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$70.06		01 11 0000 202	
	5/15/2026	WEX Health, Inc	\$11.11		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152829	5/15/2026	WEX Health, Inc	\$12.50	Payroll Deduction	01 11 0000 202	
Check Total:			\$4,477.69			
152830	5/15/2026	James Sitterle	\$7.26	A/R Refund	01 11 0000 131	
Check Total:			\$7.26			
152831	5/15/2026	Kamie R. Purvis	\$500.00	A/R refund check	01 11 0000 131	
Check Total:			\$500.00			
152832	5/15/2026	Ashley A. Anderson	\$251.00	A/R refund check	01 11 0000 131	
Check Total:			\$251.00			
152833	5/15/2026	Department of Veterans Affairs	\$425.45	A/R Refund to DMC	01 11 0000 131	
Check Total:			\$425.45			
152834	5/15/2026	Department of Veterans Affairs	\$300.00	A/R Refund	01 11 0000 131	
Check Total:			\$300.00			
152835	5/15/2026	Amazon Capital Services, Inc.	\$132.98	Athletic Training supplies	01 11 5502 852	
	5/15/2026	Amazon Capital Services, Inc.	\$223.82	Books	01 11 4101 705	
	5/15/2026	Amazon Capital Services, Inc.	\$129.00	Business Prime Membership	01 11 5706 710	
	5/15/2026	Amazon Capital Services, Inc.	\$122.71	Equipment	01 11 4101 852	
	5/15/2026	Amazon Capital Services, Inc.	\$59.38	Exam Blue Books	01 11 1114 701	
	5/15/2026	Amazon Capital Services, Inc.	\$1.32	Shipping	01 11 4101 705	
	5/15/2026	Amazon Capital Services, Inc.	\$26.94	Supplies	01 11 4101 701	
	5/15/2026	Amazon Capital Services, Inc.	\$9.99	The UnBlooms Workbook	01 11 1114 701	
Check Total:			\$706.14			
152836	5/15/2026	Blue 84	\$674.03	Youth Division Champs Tees	01 83 9100 743	
	5/15/2026	Blue 84	\$7,737.70	Division Champs Tees	01 83 9100 743	
Check Total:			\$8,411.73			
152837	5/15/2026	Bomgaars Supply, Inc	\$273.04	bedding	01 12 1102 719	
Check Total:			\$273.04			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152838						
	5/15/2026	Card Services	\$16.68	Food for Pre-Board Meeting	01 11 6102 799	
	5/15/2026	Card Services	\$590.58	Hotel for KBOR Meetings-Deposit	01 11 6102 601	
	5/15/2026	Card Services	\$46.99	Interest Charge	01 11 6102 601	
	5/15/2026	Card Services	\$136.25	Mock-Visit BOT Lunch	01 11 6102 799	
	5/15/2026	Card Services	\$89.15	Plant for Joel Phelps Dad	01 11 6102 799	
	5/15/2026	Card Services	\$53.98	Plant for Lorene Steimel	01 11 6102 799	
	5/15/2026	Card Services	\$60.00	Plant for Stephanie Clarks Mom	01 11 6102 799	
	5/15/2026	Card Services	\$43.37	Working Lunch	01 11 6102 799	
	5/15/2026	Card Services	\$47.39	Working VP Meeting	01 11 6102 799	
Check Total:			\$1,084.39			
152839						
	5/15/2026	CCCC Bookstore	\$40.00	Graduation Gift for Project Search	01 11 6106 617	
Check Total:			\$40.00			
152840						
	5/15/2026	Concordia Town and Country	\$46.99	pitch fork	01 12 1102 719	
Check Total:			\$46.99			
152841						
	5/15/2026	Legacy Finishes, Inc	\$10,136.21	Flooring for Instructors Offices	01 61 6100 852	
Check Total:			\$10,136.21			
152842						
	5/15/2026	NCK Mats and More, LLC	\$177.74	Mat Cleaning- Campus #98684	01 11 7100 708	
	5/15/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning- Wrestling #98683	01 11 7100 708	
Check Total:			\$193.04			
152843						
	5/15/2026	Quill	\$473.77	Pinter Cartridges for Science Dept, Book	01 11 6501 631	
Check Total:			\$473.77			
152844						
	5/15/2026	Security Bank of Kansas City	\$2,650.00	2023 COPs Commission pmt-Tech Bldg	01 11 6200 799	
	5/15/2026	Security Bank of Kansas City	\$78,538.82	2023 COPs Interest pmt-Tech Bldg	01 61 6100 762	
	5/15/2026	Security Bank of Kansas City	\$172,344.07	2023 COPs Principal pmt-Tech Bldg	01 51 6102 761	
	5/15/2026	Security Bank of Kansas City	\$67,655.93	2023 COPs Principal pmt-Tech Bldg	01 61 6100 761	
Check Total:			\$321,188.82			
152845						
	5/15/2026	Kimberly Ann Smith	\$53.14	Nur: Reimb. K. Smith Larned Meals 4/29-5	01 12 1124 601	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152845	5/15/2026	Kimberly Ann Smith	\$56.83	Nur: Reimb. K. Smith Larned Meals 5/6-5/	01 12 1124 601	
Check Total:			\$109.97			
152846	5/15/2026	SOPA, Inc.	\$86,577.73	Table and chairs for Classrooms	01 61 6100 852	
Check Total:			\$86,577.73			
152847	5/15/2026	Tallgrass Veterinary Clinic	\$157.35	equine medicine	01 12 1102 719	
Check Total:			\$157.35			
152848	5/19/2026	Amazon Capital Services, Inc.	\$92.10	Aerican Flag	01 11 7100 708	
	5/19/2026	Amazon Capital Services, Inc.	\$150.04	American flag and Kansas Flags	01 11 7100 708	
	5/19/2026	Amazon Capital Services, Inc.	\$142.08	Balloons for Birthday Bottles	01 73 7316 799	
	5/19/2026	Amazon Capital Services, Inc.	\$49.99	Bedding for a dorm	01 11 6501 852	
	5/19/2026	Amazon Capital Services, Inc.	\$101.92	Candle making for Student Activities eve	01 11 5706 710	
	5/19/2026	Amazon Capital Services, Inc.	\$13.28	Light Bulbs	01 11 7100 650	
	5/19/2026	Amazon Capital Services, Inc.	\$299.76	Paint Brushes, Trays, tape for Office re	01 63 6300 852	
Check Total:			\$849.17			
152849	5/19/2026	Keela Ann Andrews	\$108.13	Dillions - Spring Fling	01 11 8315 617	
	5/19/2026	Keela Ann Andrews	\$165.87	Sam's Club - Spring Fling	01 11 8315 617	
Check Total:			\$274.00			
152850	5/19/2026	Brianne R Arbogast	\$223.30	Reimbursement for Mileage	01 11 6502 603	
Check Total:			\$223.30			
152851	5/19/2026	Cloud County Community College	\$46.90	Printing services	01 12 1105 614	
Check Total:			\$46.90			
152852	5/19/2026	Controlled Environment Products	\$58.57	cleaning supplies for dishwasher	01 82 9100 741	
Check Total:			\$58.57			
152853	5/19/2026	Kryterion, Inc.	\$54.00	AH: April 26 Test Delivery Fees JC	01 73 7365 799	
Check Total:			\$54.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152854	5/19/2026	KU Medical Center	\$4,500.00	2 Cadavers for 2026-2027 Semesters	01 73 7372 799	
Check Total:			\$4,500.00			
152855	5/19/2026	Drew Edward Mahin	\$1,191.65	Ipads - Video Equipment	01 11 5525 852	
Check Total:			\$1,191.65			
152856	5/19/2026	Pitney Bowes, Inc.	\$325.60	Folding machine Lease	01 11 6501 643	
	5/19/2026	Pitney Bowes, Inc.	\$1,451.55	Mail Machine Lease	01 11 6501 643	
Check Total:			\$1,777.15			
152857	5/19/2026	Quill	\$11.99	Spiral Binders for Production Room	01 11 6501 852	
Check Total:			\$11.99			
152858	5/19/2026	RAM Exterminators LLC	\$320.00	Bimonthly pest control	01 11 8317 679	
Check Total:			\$320.00			
152859	5/19/2026	Secure Shred of N.C.K.	\$295.00	Secure Shred	01 11 6200 679	
Check Total:			\$295.00			
152860	5/19/2026	Sherwin-Williams Co., INC	\$445.94	Paint for Instructors Offices	01 63 6300 852	
Check Total:			\$445.94			
152861	5/19/2026	TreviPay-Walmart	\$97.12	formula	01 82 9100 741	
	5/19/2026	TreviPay-Walmart	\$117.13	Spring Fling Supplies	01 11 8315 617	
Check Total:			\$214.25			
152862	5/19/2026	Jennifer L Zabokrtsky	\$18.00	Meta ads	01 11 8315 750	
	5/19/2026	Jennifer L Zabokrtsky	\$35.00	Yosakoi presents	01 11 8315 617	
Check Total:			\$53.00			
152863	5/21/2026	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152864	5/26/2026	1st Choice Security LLC	\$3,381.00	1st Choice Security - 5/3-5/16	01 88 9100 524	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152864	5/26/2026	1st Choice Security LLC	\$966.00	1st Choice Security-5/4-5/15 Geary	01 88 9100 524	
		Check Total:	\$4,347.00			
152865	5/26/2026	4imprint	\$3,931.76	26-27 Giveaway items for Admissions	01 11 6107 613	
		Check Total:	\$3,931.76			
152866	5/26/2026	Airgas USA, LLC	\$3,901.12	Portable Track Gas	01 73 7362 799	
		Check Total:	\$3,901.12			
152867	5/26/2026	Blacksmith Coffee Shop and Roastery	\$198.09	Black Smith Coffee	01 73 7314 799	
		Check Total:	\$198.09			
152868	5/26/2026	Bomgaars Supply, Inc	\$109.98	Sprinkler	01 11 7300 852	
		Check Total:	\$109.98			
152869	5/26/2026	Bramlage Properties, LLC	\$950.00	I-70 billboard new vinyl wrap	01 11 6107 615	
		Check Total:	\$950.00			
152870	5/26/2026	BSN Sports	\$315.90	BSN - May Track Order	01 11 5525 852	
		Check Total:	\$315.90			
152871	5/26/2026	Clay Center Dispatch	\$90.00	CCHS graduation section (May)	01 11 6107 615	
		Check Total:	\$90.00			
152872	5/26/2026	Concordia Homestore	\$30.91	BLD #12 #508029/4	01 85 9100 652	
	5/26/2026	Concordia Homestore	\$186.17	Housing supplies 509072/A	01 85 9100 652	
	5/26/2026	Concordia Homestore	\$155.56	Supplies, Blower 509095/4	01 11 7300 852	
	5/26/2026	Concordia Homestore	\$31.78	Zipties	01 11 7300 651	
		Check Total:	\$404.42			
152873	5/26/2026	Concordia Spine and Sport	\$149.72	Deductible for Ava Boden	01 11 5501 624	
	5/26/2026	Concordia Spine and Sport	\$264.44	Deductible for Calem Redding	01 11 5501 624	
	5/26/2026	Concordia Spine and Sport	\$255.00	Deductible for Kenadie Casanova	01 11 5501 624	
		Check Total:	\$669.16			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152874						
	5/26/2026	Concordia Town and Country	\$59.63	BLD #3 Supplies #40038	01 85 9100 652	
	5/26/2026	Concordia Town and Country	\$43.36	BLD #6 APT 21 BallCock	01 85 9100 652	
	5/26/2026	Concordia Town and Country	\$123.44	Chain Saw tools & Supplies #40789	01 11 7300 651	
	5/26/2026	Concordia Town and Country	\$48.95	Garden Hose Repair	01 11 7300 651	
	5/26/2026	Concordia Town and Country	\$108.95	Gas cans & Spouts #40257	01 11 7300 852	
	5/26/2026	Concordia Town and Country	\$35.79	Handheld Shower #37455	01 85 9100 652	
	5/26/2026	Concordia Town and Country	\$92.84	House & Washer Cap #39518	01 85 9100 652	
	5/26/2026	Concordia Town and Country	\$55.98	Pole Saw Blades #40814	01 11 7300 651	
	5/26/2026	Concordia Town and Country	\$33.16	Shop Sill Cock # 39545	01 85 9100 652	
	5/26/2026	Concordia Town and Country	\$48.97	Spray/Spot EZ seed #40134	01 11 7300 651	
	5/26/2026	Concordia Town and Country	\$31.97	Tool Crimper #40929	01 11 7300 852	
		Check Total:	\$683.04			
152875						
	5/26/2026	Designs 4 You	\$448.00	WBB t-shirts for players and recruits	01 11 5511 750	
		Check Total:	\$448.00			
152876						
	5/26/2026	Sherry E Drake	\$100.00	T-Bird Choice Award - Support Staff	01 11 6102 799	
	5/26/2026	Sherry E Drake	\$18.43	TSP Cleaner for Chem Lab	01 11 1121 701	
		Check Total:	\$118.43			
152877						
	5/26/2026	Elliott Electric Supply	\$170.28	Double Biax Plug-in 1682400101	01 11 7100 650	
		Check Total:	\$170.28			
152878						
	5/26/2026	F. A. Davis Company	\$3,419.08	FA Davis Summer 2026 Nursing Textbooks	01 83 9100 742	
		Check Total:	\$3,419.08			
152879						
	5/26/2026	Michelle R Farha	\$200.00	BOT Award - College Service	01 11 6102 799	
		Check Total:	\$200.00			
152880						
	5/26/2026	Kristina D Farmer	\$200.00	BOT Award - Student Service	01 11 6102 799	
		Check Total:	\$200.00			
152881						
	5/26/2026	Fastenal Company	\$863.85	2- Four Drawer and 2 adj Racks	01 73 7362 799	
		Check Total:	\$863.85			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152882						
	5/26/2026	Flinn Scientific, Inc.	\$969.91	Chem Lab Supplies 2026-2027	01 73 7374 799	
	5/26/2026	Flinn Scientific, Inc.	\$994.23	Physical Science Lab Supplies 2026-2027	01 11 1126 852	
	5/26/2026	Flinn Scientific, Inc.	\$234.76	Safety and A&P Equipment	01 11 1121 649	
	5/26/2026	Flinn Scientific, Inc.	\$1,000.00	Safety and A&P Equipment	01 11 1121 852	
		Check Total:	\$3,198.90			
152883						
	5/26/2026	Julia Anne Galm	\$200.00	BOT Award - Excellence in Instruction	01 11 6102 799	
		Check Total:	\$200.00			
152884						
	5/26/2026	Geary County USD 475	\$17,631.25	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$17,631.25			
152885						
	5/26/2026	Eric C Gilliland	\$100.00	T-Bird Choice Awards - Admin Staff	01 11 6102 799	
		Check Total:	\$100.00			
152886						
	5/26/2026	Gradbling LLC	\$123.85	Graduation Attire - Faculty	01 11 4200 607	
		Check Total:	\$123.85			
152887						
	5/26/2026	Grainger	\$98.10	Gloves, Flex Hose -9913027984	01 11 7300 651	
		Check Total:	\$98.10			
152888						
	5/26/2026	Hartman Publishing	\$666.15	Hartman CNA and CMA Textbooks	01 83 9100 742	
		Check Total:	\$666.15			
152889						
	5/26/2026	Amanda Joline Haug	\$100.59	Nur: Reimb. A. Haug Larned Meals 4/29-5/	01 12 1124 601	
		Check Total:	\$100.59			
152890						
	5/26/2026	HigherEdJobs.com	\$870.00	HigherEdJobs - Jobpack of 3	01 11 6109 615	
		Check Total:	\$870.00			
152891						
	5/26/2026	Inceptia	\$2,500.00	Incptia Dept Letters #2864	01 73 7303 799	
		Check Total:	\$2,500.00			
152892						
	5/26/2026	Me and Ma's Bakery	\$23.50	Donuts for May staff meeting	01 11 5501 799	
		Check Total:	\$23.50			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152893	5/26/2026	Mountain Measurement, Inc.	\$406.25	NCLEX Program Reports	01 12 1124 681	
Check Total:			\$406.25			
152894	5/26/2026	MV Sport - The Game	\$206.82	Cloud Poms	01 83 9100 743	
	5/26/2026	MV Sport - The Game	\$302.62	MV Sport Classic Cloud Tee	01 83 9100 742	
	5/26/2026	MV Sport - The Game	\$265.70	MV Sport Pennant Tee	01 83 9100 743	
	5/26/2026	MV Sport - The Game	\$188.80	Pallet Coasters	01 83 9100 743	
Check Total:			\$963.94			
152895	5/26/2026	NCK Mats and More, LLC	\$157.36	Mat Cleaning- Campus #98887	01 11 7100 708	
	5/26/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning- Wrestling -98886	01 11 7100 708	
Check Total:			\$172.66			
152896	5/26/2026	North Central Kansas Medical Center	\$410.67	Deductible for Davis Miltner	01 11 5501 624	
	5/26/2026	North Central Kansas Medical Center	\$500.00	Deductible for Jack Skocny	01 11 5501 624	
	5/26/2026	North Central Kansas Medical Center	\$235.52	Deductible for Luke Clayton	01 11 5501 624	
Check Total:			\$1,146.19			
152897	5/26/2026	Print 5 - Blade Empire	\$45.00	Business cards	01 11 4101 701	
	5/26/2026	Print 5 - Blade Empire	\$45.00	Business Cards for Rachel Zohn	01 11 6109 682	
	5/26/2026	Print 5 - Blade Empire	\$45.00	Gina Business Cards	01 11 1539 702	
Check Total:			\$135.00			
152898	5/26/2026	Saint Johns High School	\$2,600.00	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$2,600.00			
152899	5/26/2026	Salina Blueprint & Micrographic Syster	\$216.48	Wide format printer ink	01 11 6107 852	
Check Total:			\$216.48			
152900	5/26/2026	Steven Lee Schroeder	\$23.90	Reimbursement for meals at REG 6	01 11 5505 799	
Check Total:			\$23.90			
152901	5/26/2026	Sherwin-Williams Co., INC	\$37.77	Office Paint #56573	01 63 6300 852	
	5/26/2026	Sherwin-Williams Co., INC	\$353.57	Paint for Instructors Office	01 63 6300 852	
Check Total:			\$391.34			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152902	5/26/2026	Amanda J Strait	\$200.00	BOT Award - Student Service	01 11 6102 799	
Check Total:			\$200.00			
152903	5/26/2026	Swank Motion Pictures, Inc.	\$3,525.00	Swank Digital subscription renewal	01 11 4101 682	
Check Total:			\$3,525.00			
152904	5/26/2026	TreviPay-Walmart	\$132.87	April All-Housing Event	01 85 9100 617	
	5/26/2026	TreviPay-Walmart	\$212.50	Aprill Building Programs	01 85 9100 617	
	5/26/2026	TreviPay-Walmart	\$278.34	Athletic Training Supplies	01 11 5502 852	
	5/26/2026	TreviPay-Walmart	\$168.99	Bus Repairs (K-BUS) 9P100000	01 11 6502 647	
	5/26/2026	TreviPay-Walmart	\$25.83	food	01 82 9100 741	
	5/26/2026	TreviPay-Walmart	\$108.43	Hose Campus 6MOT0000	01 85 9100 652	
	5/26/2026	TreviPay-Walmart	\$43.01	President's Office Sodas and Snacks	01 11 6102 799	
	5/26/2026	TreviPay-Walmart	\$44.67	President's Office Sodas and Snacks	01 11 6102 799	
	5/26/2026	TreviPay-Walmart	\$344.42	Shop Supplies & Hoses 1460000	01 11 7300 651	
Check Total:			\$1,359.06			
152905	5/26/2026	United Radiology Group	\$16.39	Deductible for Nick Davis	01 11 5501 624	
Check Total:			\$16.39			
152906	5/26/2026	UPS Freight	\$87.70	UPS Acct WV3719 3-14 Inv	01 83 9100 611	
	5/26/2026	UPS Freight	\$4.00	UPS Acct WV3719 3-21 Inv	01 83 9100 611	
	5/26/2026	UPS Freight	\$161.67	UPS Acct WV3719 3-28 Inv	01 83 9100 611	
	5/26/2026	UPS Freight	\$31.90	UPS Acct WV3719 4-18 Inv	01 83 9100 611	
	5/26/2026	UPS Freight	\$133.61	UPS Acct WV3719 4-25 Invoice	01 83 9100 611	
	5/26/2026	UPS Freight	\$339.99	UPS Acct WV3719 4-4 Inv	01 83 9100 611	
	5/26/2026	UPS Freight	\$42.44	ups freight charge	01 83 9100 611	
Check Total:			\$801.31			
152907	5/26/2026	Ward's Science	\$1,017.52	Gloves for Science Dept 2026-2027	01 73 7372 799	
Check Total:			\$1,017.52			
152908	5/26/2026	Caesar Wood	\$63.89	Lunch W/ IT Candidate 37795Z	01 11 6200 601	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152908	5/26/2026	Caesar Wood	\$59.77	Lunch W/ IT Candidate 74881Z	01 11 6200 601	
Check Total:			\$123.66			
152909	5/26/2026	Woodriver Energy LLC	\$984.73	Natural Gas - CCCC Portion	01 11 7900 633	
	5/26/2026	Woodriver Energy LLC	\$340.43	Natural Gas-Housing Portion	01 85 9100 633	
Check Total:			\$1,325.16			
152910	5/28/2026	Air and Fire Systems Inc.	\$1,033.60	Extinguishers Service 78396	01 11 7100 650	
Check Total:			\$1,033.60			
152911	5/28/2026	Amazon Capital Services, Inc.	\$47.02	Athletic Training Supplies	01 11 5502 852	
	5/28/2026	Amazon Capital Services, Inc.	\$414.96	Milwaukee Batteries	01 11 7300 852	
Check Total:			\$461.98			
152912	5/28/2026	Blade Empire Publishing Co., Inc.	\$144.00	Director of Information Technology Ad	01 11 6109 615	
	5/28/2026	Blade Empire Publishing Co., Inc.	\$114.00	Program Specialist for Nursing Ad	01 11 6109 615	
Check Total:			\$258.00			
152913	5/28/2026	Bomgaars Supply, Inc	\$419.82	Feed	01 12 1102 719	
	5/28/2026	Bomgaars Supply, Inc	\$538.61	Grain	01 12 1102 719	
Check Total:			\$958.43			
152914	5/28/2026	Budreau Construction Inc.	\$24.43	Vehicle #10 Tire Repair	01 11 6502 647	
Check Total:			\$24.43			
152915	5/28/2026	Bumper to Bumper of Concordia	\$6.36	edger plugs for motor	01 11 7300 651	
	5/28/2026	Bumper to Bumper of Concordia	\$23.64	Motor Oil	01 11 7300 651	
	5/28/2026	Bumper to Bumper of Concordia	\$112.80	Mower & shop Supplies	01 11 7300 651	
	5/28/2026	Bumper to Bumper of Concordia	\$82.11	wire connectors & Gloves	01 11 7300 651	
Check Total:			\$224.91			
152916	5/28/2026	Jenna Carver	\$1,096.20	Mileage/Fuel Reimburse.Piano Accomp	01 11 6502 603	
Check Total:			\$1,096.20			
152917	5/28/2026	CCCC Bookstore	\$90.00	Dave Garnas Going Away Basket Gear	01 11 6102 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152917	5/28/2026	CCCC Bookstore	\$50.00	Gift Card Drawing for Award Nominator	01 11 6102 799	
Check Total:			\$140.00			
152918	5/28/2026	CCCC Foundation	\$50,000.00	College support-Baseball Clubhouse	01 61 6100 852	
Check Total:			\$50,000.00			
152919	5/28/2026	Taryn Renae Cipra	\$713.91	Tuition Reimburse - Taryn Cipra	01 11 4300 618	
	5/28/2026	Taryn Renae Cipra	\$1,572.18	Tuition Reimburse - Taryn Cipra ProDevI	01 11 4200 607	
Check Total:			\$2,286.09			
152920	5/28/2026	Clay Center Dispatch	\$91.00	English/Speech Teacher at GCC/JCHS Ad	01 11 6109 615	
Check Total:			\$91.00			
152921	5/28/2026	Cloud County Transfer Station	\$17.60	landfill expense-Office Carpet	01 11 7100 650	
Check Total:			\$17.60			
152922	5/28/2026	D Joshua Cody	\$100.00	Travel Reimbursement for Joshua Cody	01 11 4200 601	
Check Total:			\$100.00			
152923	5/28/2026	Concordia Town and Country	\$377.99	Battery Charger & Fuel #12638	01 11 7300 852	
	5/28/2026	Concordia Town and Country	\$247.98	cordless ratchet tool #41792	01 11 7300 852	
	5/28/2026	Concordia Town and Country	\$96.24	D. Sulanka SU Supplies #40397	01 85 9100 652	
	5/28/2026	Concordia Town and Country	\$47.75	Shop Repair Parts #41982	01 11 7300 651	
	5/28/2026	Concordia Town and Country	\$57.95	Storage Box / Tools #41123	01 11 7300 651	
	5/28/2026	Concordia Town and Country	\$19.98	Tree repair #41042	01 11 7300 651	
	5/28/2026	Concordia Town and Country	\$43.76	Tree Repair Supplies #41022	01 11 7300 651	
	5/28/2026	Concordia Town and Country	\$27.95	Tree Repair supplies #41053	01 11 7300 651	
Check Total:			\$919.60			
152924	5/28/2026	Consolidated Management Co.	\$23,147.04	Board charges April 16 - April 22	01 85 9100 741	
	5/28/2026	Consolidated Management Co.	\$23,147.04	Board charges April 2 - April 8	01 85 9100 741	
	5/28/2026	Consolidated Management Co.	\$23,147.04	Board charges April 9 - April 15	01 85 9100 741	
	5/28/2026	Consolidated Management Co.	\$23,147.04	Board charges March 26 - April 1	01 85 9100 741	
	5/28/2026	Consolidated Management Co.	\$120.25	Daycare Meals 5/11-5/15	01 82 9100 741	
Check Total:			\$92,708.41			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152925	5/28/2026	Designs 4 You	\$56.00	Athletic Training Supplies	01 11 5502 852	
Check Total:			\$56.00			
152926	5/28/2026	Farm Country Ford, Inc.	\$577.40	Vehicle #1 Engine Repair #212439	01 11 6502 647	
	5/28/2026	Farm Country Ford, Inc.	\$104.70	Vehicle #10 Service #212479	01 11 6502 647	
	5/28/2026	Farm Country Ford, Inc.	\$107.95	Vehicle #15 Service #212469	01 11 6502 647	
Check Total:			\$790.05			
152927	5/28/2026	Fastenal Company	\$15.70	Stainless Bolts	01 11 7300 651	
Check Total:			\$15.70			
152928	5/28/2026	Amanda Joline Haug	\$188.50	Mileage Reimbursement	01 11 6502 601	
Check Total:			\$188.50			
152929	5/28/2026	Intersoft Data Labs, Inc	\$2,240.00	WGA Project 3rd Payment	01 73 7303 799	
Check Total:			\$2,240.00			
152930	5/28/2026	KNCK Concordia Radio	\$175.00	Accounts Payable Specialist Radio Ad	01 11 6109 615	
Check Total:			\$175.00			
152931	5/28/2026	Langmuir Systems LLC	\$8,000.00	Welding Supplies and CNC Brake	01 12 1103 701	
	5/28/2026	Langmuir Systems LLC	\$2,569.60	Welding Supplies and CNC Brake	01 73 7362 799	
Check Total:			\$10,569.60			
152932	5/28/2026	Paul A Miller	\$775.74	reimbursement for Paul Miller	01 11 4200 607	
	5/28/2026	Paul A Miller	\$86.20	Travel Reimbursement	01 11 6502 601	
	5/28/2026	Paul A Miller	\$713.91	tuition reimbursement for Paul Miller	01 11 4300 618	
Check Total:			\$1,575.85			
152933	5/28/2026	Pizza Hut - Concordia	\$126.30	Pizza Hut Lunch	01 11 1116 664	
Check Total:			\$126.30			
152934	5/28/2026	Prairieland Partners, LLC	\$374.16	Mower Supplies 1002187026	01 11 7300 651	
Check Total:			\$374.16			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152935						
	5/28/2026	Quill	\$141.34	cart	01 11 5706 711	
	5/28/2026	Quill	\$141.34	1 Cart	01 11 5706 710	
		Check Total:	\$282.68			
152936						
	5/28/2026	Republic County Hospital	\$121.00	Physical capacity test new employee	01 11 3100 592	
		Check Total:	\$121.00			
152937						
	5/28/2026	Salina Regional Health	\$242.60	Deductible for Micah Cauthers	01 11 5501 624	
	5/28/2026	Salina Regional Health	\$446.23	Deductible for Nick Davis	01 11 5501 624	
		Check Total:	\$688.83			
152938						
	5/28/2026	Salina Regional Health Center	\$120.00	Deductible for Jazlene Ruiz	01 11 5501 624	
	5/28/2026	Salina Regional Health Center	\$139.00	Deductible for Kale Koch	01 11 5501 624	
	5/28/2026	Salina Regional Health Center	\$242.60	Deductible for Kuel Akot	01 11 5501 624	
		Check Total:	\$501.60			
152939						
	5/28/2026	Sherwin-Williams Co., INC	\$305.40	D. Sulanka SU Supplies 5651-6	01 85 9100 652	
	5/28/2026	Sherwin-Williams Co., INC	\$295.11	Paint Instructors Office 5731-6	01 63 6300 852	
	5/28/2026	Sherwin-Williams Co., INC	\$9.94	Paint Supplies 5756-3	01 63 6300 852	
		Check Total:	\$610.45			
152940						
	5/28/2026	Amber Lea Simmons	\$2,092.68	Tuition Reimburse - Amber Simmons	01 11 4200 607	
		Check Total:	\$2,092.68			
152941						
	5/28/2026	Stallion Management Services	\$3,735.00	SMS Breeding Phantom (AG)	01 35 2007 709	
		Check Total:	\$3,735.00			
152942						
	5/28/2026	Superior Vision Services, Inc.	\$1,501.20	Superior Vision - June 2026	01 11 0000 209	
		Check Total:	\$1,501.20			
152943						
	5/28/2026	Taylor Knox Auto Body, LLC	\$990.00	towing for Van #1	01 11 6502 647	
		Check Total:	\$990.00			
152944						
	5/28/2026	TreviPay-Walmart	\$155.65	equipment oil storage shelf	01 11 7300 651	
	5/28/2026	TreviPay-Walmart	\$347.43	Hava Java Supplies	01 73 7314 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152944						
	5/28/2026	TreviPay-Walmart	\$728.21	May Building Programs	01 85 9100 617	
	5/28/2026	TreviPay-Walmart	\$13.50	Office Supplies	01 11 5301 702	
		Check Total:	\$1,244.79			
152945						
	5/28/2026	U.S. Cellular	\$169.10	Security Cell Phones (CON/GCC)	01 11 6501 631	
		Check Total:	\$169.10			
152946						
	5/28/2026	USD 273	\$1,950.00	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$1,950.00			
152947						
	5/28/2026	USD 379	\$3,900.00	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$3,900.00			
152948						
	5/28/2026	Verified First LLC	\$64.89	Background Checks for New Employees	01 11 6109 662	
		Check Total:	\$64.89			
152949						
	5/28/2026	Verizon Wireless	\$160.57	Big Bus Wifi/shorts Bus Wifi/Cradle Poin	01 11 6501 631	
		Check Total:	\$160.57			
152950						
	6/1/2026	Bomgaars Supply, Inc	\$247.05	Bedding	01 12 1102 719	
	6/1/2026	Bomgaars Supply, Inc	\$258.88	Mare Feed	01 12 1102 852	
		Check Total:	\$505.93			
152951						
	6/1/2026	Concordia Homestore	\$5.50	Keys made	01 11 7100 650	
		Check Total:	\$5.50			
152952						
	6/1/2026	Concordia Town and Country	\$479.98	Bale feeder	01 12 1102 852	
	6/1/2026	Concordia Town and Country	\$16.99	Landscape Spikes #42004	01 11 7300 651	
	6/1/2026	Concordia Town and Country	\$128.95	weed killer Sand Cloth #41919	01 11 7300 852	
		Check Total:	\$625.92			
152953						
	6/1/2026	Courtland Pride Club/Courtland Fun D:	\$200.00	Courtland Fun Day Sponsorship	01 11 6106 617	
		Check Total:	\$200.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152954	6/1/2026	Cox Communications	\$300.86	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	\$300.86			
152955	6/1/2026	Fastenal Company	\$49.70	Welding Supplies	01 12 1103 701	
		Check Total:	\$49.70			
152956	6/1/2026	Quinn Adam Kindel	\$170.00	Alfalfa hay	01 12 1102 719	
		Check Total:	\$170.00			
152957	6/1/2026	Lampton Welding Supply	\$46.08	Cylinder Rental 1163227	01 12 1103 701	
		Check Total:	\$46.08			
152958	6/1/2026	Stefanie Nicole Perret	\$68.72	NR: Reimb. S. Perret Gaumard Meal	01 12 1124 601	
		Check Total:	\$68.72			
152959	6/1/2026	Tallgrass Veterinary Clinic	\$987.99	Equine Vaccines	01 12 1102 719	
	6/1/2026	Tallgrass Veterinary Clinic	\$15.70	vet supplies	01 12 1102 719	
		Check Total:	\$1,003.69			
152960	6/1/2026	UniFirst Corporation	\$76.15	Mats, mops & towels	01 11 8317 649	
		Check Total:	\$76.15			
152961	6/1/2026	WEX Bank	\$9,734.00	Fleet Fuel - 112942929	01 11 6502 721	
		Check Total:	\$9,734.00			
152962	6/3/2026	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility - June	01 63 6300 664	
		Check Total:	\$1,050.00			
152963	6/3/2026	Maria Clarviel Aikins	\$50.00	Monthly Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152964	6/3/2026	Air and Fire Systems Inc.	\$333.00	Housing Extinguisher Service 78397	01 85 9100 652	
		Check Total:	\$333.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152965	6/3/2026	Amazon Capital Services, Inc.	\$123.93	Welcome Center bulletin board	01 11 5302 614	
		Check Total:	\$123.93			
152966	6/3/2026	Brianne R Arbogast	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152967	6/3/2026	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152968	6/3/2026	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152969	6/3/2026	Kenton R Bogart	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152970	6/3/2026	BSN Sports	\$1,994.53	BSN- Invoice 931271862	01 11 5512 852	
	6/3/2026	BSN Sports	\$228.87	BSN-Game day Volleyballs	01 11 5512 750	
		Check Total:	\$2,223.40			
152971	6/3/2026	Bumper to Bumper of Concordia	\$24.95	HVAC Belts 511626	01 11 7100 650	
		Check Total:	\$24.95			
152972	6/3/2026	Concordia Homestore	\$16.26	Handle TH 203 #509500/4	01 85 9100 652	
		Check Total:	\$16.26			
152973	6/3/2026	Concordia Town and Country	\$155.53	building maint #4529	01 11 7100 650	
	6/3/2026	Concordia Town and Country	\$16.97	Building Supplies #42557	01 11 7100 650	
	6/3/2026	Concordia Town and Country	\$54.23	Hole patches #42426	01 85 9100 652	
	6/3/2026	Concordia Town and Country	\$26.57	Supplies #41852	01 85 9100 652	
	6/3/2026	Concordia Town and Country	\$0.60	TH 203 #41934	01 85 9100 652	
		Check Total:	\$253.90			
152974	6/3/2026	CrossFit North Cloud	\$1,100.00	Crossfit North Cloud Invoice	01 11 5512 679	
		Check Total:	\$1,100.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152975	6/3/2026	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152976	6/3/2026	Farm Country Ford, Inc.	\$64.75	#2 Van Service #212535	01 11 6502 647	
	6/3/2026	Farm Country Ford, Inc.	\$1,918.58	Engine Repairs #212154	01 11 6502 647	
Check Total:			\$1,983.33			
152977	6/3/2026	Zachery Tyler Ferris	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152978	6/3/2026	Foster Flooring LLC	\$3,948.00	Gym Floor maintenance coat	01 61 6100 799	
Check Total:			\$3,948.00			
152979	6/3/2026	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152980	6/3/2026	Geary County Clerk	\$3,975.71	Annual Rent- Geary Co Divided Monthly	01 11 8317 664	
Check Total:			\$3,975.71			
152981	6/3/2026	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152982	6/3/2026	Daniel S Hill	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152983	6/3/2026	Christopher Neal Hubert	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152984	6/3/2026	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152985	6/3/2026	Amber D Knoettgen	\$100.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$100.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152986	6/3/2026	Jessica Ann LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152987	6/3/2026	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152988	6/3/2026	Little Miss B Sweet Shop, LLC	\$354.25	Little Miss B's Ice Cream Truck	01 85 9100 617	
Check Total:			\$354.25			
152989	6/3/2026	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152990	6/3/2026	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152991	6/3/2026	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet- May	01 11 7900 632	
Check Total:			\$50.00			
152992	6/3/2026	Samantha Josephine Pounds	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152993	6/3/2026	Kyle A Pugh	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152994	6/3/2026	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152995	6/3/2026	Thomas M Segebart Jr	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152996	6/3/2026	Sherwin-Williams Co., INC	\$325.95	Paint for instructors Office 5798-5	01 63 6300 852	
	6/3/2026	Sherwin-Williams Co., INC	\$112.17	Paint for Instructors Office 5877-7	01 63 6300 852	
Check Total:			\$438.12			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152997	6/3/2026	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152998	6/3/2026	UniFirst Corporation	\$76.15	Mats, mops & towels	01 11 8317 650	
		Check Total:	\$76.15			
152999	6/3/2026	Caesar Wood	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
153000	6/3/2026	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
153001	6/3/2026	Department of Veterans Affairs	\$553.83	A/R Refund to DMC	01 11 0000 131	
		Check Total:	\$553.83			
153002	6/3/2026	Falon J. Adkins	\$784.00	A/R refund check	01 11 0000 131	
		Check Total:	\$784.00			
153003	6/3/2026	Addisyn V. Couture	\$117.00	A/R refund check	01 11 0000 131	
		Check Total:	\$117.00			
153004	6/4/2026	BSN Sports	\$2,362.56	New White Uniforms	01 11 5521 712	
		Check Total:	\$2,362.56			
153005	6/4/2026	Designs 4 You	\$1,162.00	Youth Basketball Camp T-Shirts	01 11 5521 605	
		Check Total:	\$1,162.00			
153006	6/4/2026	Foley Equipment	\$5,928.51	CDL truck repairs-coolant/water pump	01 11 6502 647	
		Check Total:	\$5,928.51			
153007	6/4/2026	Hood Htg., Air, Plg. Electricinc.	\$230.00	HVAC Repair	01 11 7100 650	
	6/4/2026	Hood Htg., Air, Plg. Electricinc.	\$345.00	HVAC Repairs	01 11 7100 650	
		Check Total:	\$575.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153008	6/4/2026	Jenzabar, Inc.	\$1,208.00	Custom maintenance renewal	01 73 7303 799	
		Check Total:	\$1,208.00			
153009	6/4/2026	Mary K LaBarge	\$1,170.88	Jenzabar Jam conference exp-2 ppl	01 11 6109 607	
		Check Total:	\$1,170.88			
153010	6/4/2026	Cynthia M Lamberty	\$117.31	Travel to Concordia Emplpyee Lunch	01 11 8316 603	
	6/4/2026	Cynthia M Lamberty	\$117.31	Travel to Concordia Graduation	01 11 8316 603	
		Check Total:	\$234.62			
153011	6/4/2026	Purewater of NCK	\$20.60	Children's Center Salt	01 82 9100 679	
		Check Total:	\$20.60			
153012	6/4/2026	TreviPay-Walmart	\$155.21	5.20.26 Enrollment Day Refreshments	01 11 5703 605	
	6/4/2026	TreviPay-Walmart	\$50.26	food	01 82 9100 741	
	6/4/2026	TreviPay-Walmart	\$312.34	Summer Cleaning Supplies	01 85 9100 719	
		Check Total:	\$517.81			
153013	6/8/2026	Brianne R Arbogast	\$182.70	Travel Expense for Bri	01 11 6502 601	
		Check Total:	\$182.70			
153014	6/9/2026	Alliance Business Services, Inc	\$907.41	Fiber Broadband/ voice Over IP	01 11 6501 631	
		Check Total:	\$907.41			
153015	6/9/2026	Matthew William Bechard	\$241.42	Mileage Expense	01 11 6502 603	
		Check Total:	\$241.42			
153016	6/9/2026	Brady Industries of Kansas, LLC	\$1,329.17	Janitorial Supplies INV 11794484	01 11 7100 708	
		Check Total:	\$1,329.17			
153017	6/9/2026	Taryn Renae Cipra	\$114.55	Travel to Concordia for Graduation	01 11 8316 603	
		Check Total:	\$114.55			
153018	6/9/2026	Design Central	\$543.00	Repair a seat in the T-Bird nest	01 11 8316 799	
		Check Total:	\$543.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153019	6/9/2026	Frontier Lodging of Concordia, LLC	\$567.00	Holiday INN - Umpire Hotel Rooms	01 11 5505 799	
		Check Total:	\$567.00			
153020	6/9/2026	Grainger	\$244.00	#15 Unit HAVC Motor 811084169	01 85 9100 652	
		Check Total:	\$244.00			
153021	6/9/2026	Kansas Secretary of State	\$25.00	Notary Renewal - Samantha Pounds	01 11 6200 621	
		Check Total:	\$25.00			
153022	6/9/2026	KCIA	\$90.00	KCIA Annual Dues	01 11 4200 681	
		Check Total:	\$90.00			
153023	6/9/2026	KNCK Concordia Radio	\$374.00	CCCC baseball broadcasts (May)	01 11 6107 615	
		Check Total:	\$374.00			
153024	6/9/2026	Kryterion, Inc.	\$702.00	AH Kryterion Testing Fees May	01 73 7365 799	
		Check Total:	\$702.00			
153025	6/9/2026	KSNT	\$665.00	May TV commercials	01 11 6107 615	
		Check Total:	\$665.00			
153026	6/9/2026	MSA Group	\$50.00	Notary Renewal - S. Pounds - Surety Bond	01 11 6200 621	
		Check Total:	\$50.00			
153027	6/9/2026	Performance Irrigatioin, LLC	\$62.00	Repair Sprinkler	01 11 7300 651	
		Check Total:	\$62.00			
153028	6/9/2026	Quill	\$327.92	Copy Paper for GCC	01 11 8316 701	
	6/9/2026	Quill	\$413.26	TRIO: Office Supplies	01 34 2010 702	
		Check Total:	\$741.18			
153029	6/9/2026	RAM Exterminators LLC	\$320.00	Bimonthly pest control	01 11 8317 719	
		Check Total:	\$320.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153030						
	6/9/2026	Sherwin-Williams Co., INC	\$20.54	Office Paint 5909-8	01 63 6300 852	
		Check Total:	\$20.54			
153031						
	6/9/2026	UPS Freight	\$297.80	UPS 5-2 Invoice	01 83 9100 611	
	6/9/2026	UPS Freight	\$129.94	UPS 5-23 Invoice	01 83 9100 611	
	6/9/2026	UPS Freight	\$95.78	UPS 5-9 Invoice	01 83 9100 611	
	6/9/2026	UPS Freight	\$330.42	UPS Acct WV3719	01 83 9100 611	
	6/9/2026	UPS Freight	\$49.78	UPS Freight Invoice	01 83 9100 611	
		Check Total:	\$903.72			
153032						
	6/9/2026	Xerox Corporation	\$2,725.64	June copier invoice	01 11 6501 643	
	6/9/2026	Xerox Corporation	\$678.41	June copier invoice	01 11 8316 643	
		Check Total:	\$3,404.05			
153033						
	6/11/2026	Bumper to Bumper of Concordia	\$18.21	Fan Relay for 3039 Tractor	01 11 7300 852	
		Check Total:	\$18.21			
153034						
	6/11/2026	Card Services	\$0.50	Amazon AWS Service Charge	01 73 7303 799	
	6/11/2026	Card Services	\$2,759.00	ATIXA Membership	01 11 5701 681	
	6/11/2026	Card Services	\$659.54	End of Year Bash- cookout	01 85 9100 617	
	6/11/2026	Card Services	\$842.16	Gaylord Texan Stay	01 11 6109 607	
	6/11/2026	Card Services	\$1,993.19	June JNT, Meta & Google	01 11 6107 615	
	6/11/2026	Card Services	\$663.86	May Supplies	01 85 9100 617	
	6/11/2026	Card Services	\$50.00	Nite Pro	01 11 6400 646	
	6/11/2026	Card Services	\$228.35	Repair to CDL truck-Bruckners Hays	01 12 1104 721	
	6/11/2026	Card Services	\$98.23	Rods - April All-Housing Event	01 85 9100 617	
	6/11/2026	Card Services	\$568.65	Rug Doctor- Carpet shampooer	01 85 9100 852	
	6/11/2026	Card Services	\$79.00	Simple Practice	01 73 7303 799	
	6/11/2026	Card Services	\$173.43	Student Senate Grad Stoles	01 11 5706 711	
	6/11/2026	Card Services	\$89.95	Twilio Pro 100K #19073574	01 73 7303 799	
		Check Total:	\$8,205.86			
153035						
	6/11/2026	Central Valley Ag Cooperative	\$979.28	Fleet Fuel - May	01 11 6502 721	
		Check Total:	\$979.28			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153036	6/11/2026	City Of Concordia	\$99.00	Building Permit replace retaining walls	01 63 6300 852	
		Check Total:	\$99.00			
153037	6/11/2026	Cloud County RWD #1	\$40.00	Wrestling Facility	01 11 7900 632	
		Check Total:	\$40.00			
153038	6/11/2026	Consolidated Management Co.	\$416.25	Board Charges 5/18-5/22	01 85 9100 741	
		Check Total:	\$416.25			
153039	6/11/2026	Credit Management Services, Inc	\$687.21	Television and wall mount for union	01 11 5701 617	Y
	6/11/2026	Credit Management Services, Inc	\$-687.21	Void television and wall mount	01 11 5701 617	Y
		Check Total:	\$0.00			
153040	6/11/2026	Fastenal Company	\$6.56	Mower Seat Repairs 112835	01 11 7300 651	
		Check Total:	\$6.56			
153041	6/11/2026	Flower Gallery	\$90.00	Plant for Cheri Jacobsons Husband	01 11 6102 799	
		Check Total:	\$90.00			
153042	6/11/2026	Hale's Refuse	\$85.00	Housing Trash P/U 5/1/26-5/31/2026	01 85 9100 634	
	6/11/2026	Hale's Refuse	\$120.00	Main Campus Trash P/U 5/1/26-5/31/26	01 11 7900 634	
	6/11/2026	Hale's Refuse	\$55.00	Wrestling Trash P/U 05/01/2026-05/31/202	01 11 7900 634	
		Check Total:	\$260.00			
153043	6/11/2026	Hood Htg., Air, Plg. Electricinc.	\$5,431.00	Remove Multitask Actuator 119599	01 11 7100 650	
		Check Total:	\$5,431.00			
153044	6/11/2026	Inceptia	\$263.75	Default Mgmt Svcs C00190900202605	01 73 7303 799	
		Check Total:	\$263.75			
153045	6/11/2026	Long Stem Gardens	\$94.99	White roses for PTK induction	01 73 7340 799	
		Check Total:	\$94.99			
153046	6/11/2026	Susan Murphy	\$4,830.07	HLC Consultation Fee	01 11 6104 799	
		Check Total:	\$4,830.07			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153047	6/11/2026	North Central Kansas Medical Center	\$5,685.77	NR: SIM Lab Supplies	01 32 2007 799	
		Check Total:	\$5,685.77			
153048	6/11/2026	Stefanie Nicole Perret	\$38.88	NR: Reimb. S. Peret KSBK Meals June	01 12 1124 601	
		Check Total:	\$38.88			
153049	6/11/2026	Print 5 - Blade Empire	\$60.00	CHS graduation section (May)	01 11 6107 615	
		Check Total:	\$60.00			
153050	6/11/2026	Pro-Techs Inc	\$45.00	Pest control Wrestling Facility 13921	01 11 5526 852	
		Check Total:	\$45.00			
153051	6/11/2026	Skydio, Inc.	\$2,540.00	Skydio Software	01 35 2007 758	
	6/11/2026	Skydio, Inc.	\$8,400.00	Software agreement (UAV)	01 35 2600 628	
		Check Total:	\$10,940.00			
153052	6/11/2026	Craig Eugene Smith	\$126.02	Lodging C. Smith Donation Pick up	01 12 1127 601	
		Check Total:	\$126.02			
153053	6/11/2026	TouchTone Communications, Inc	\$79.43	Toll Free Calls on 800#	01 11 6501 631	
		Check Total:	\$79.43			
153054	6/11/2026	TreviPay-Walmart	\$25.62	Presidents Office Snacks	01 11 6102 799	
		Check Total:	\$25.62			
153055	6/11/2026	UniFirst Corporation	\$76.15	Mats, mops & towels	01 11 8317 852	
		Check Total:	\$76.15			
153056	6/11/2026	Wilkinson, Barker, Knauer, LLP	\$62.00	kvco legal fees	01 11 1115 679	
		Check Total:	\$62.00			
153057	6/11/2026	Caesar Wood	\$372.86	Travel Reimbursement	01 11 6200 601	
		Check Total:	\$372.86			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153058	6/11/2026	Card Services	\$687.21	TV & Wall Mount for Union	01 11 5701 617	
Check Total:			\$687.21			
153059	6/16/2026	Bumper to Bumper of Concordia	\$186.35	Tractor Battery 512352	01 11 7300 852	
Check Total:			\$186.35			
153060	6/16/2026	Card Services	\$73.90	Food for Pre-Board Meeting	01 11 6102 799	
	6/16/2026	Card Services	\$150.00	Going Away Gift for Dave Garnas	01 11 6102 799	
	6/16/2026	Card Services	\$187.99	Graduation Podium Arrangment	01 73 7319 799	
	6/16/2026	Card Services	\$136.25	HLC Mock-Visit Lunch	01 11 6102 799	
	6/16/2026	Card Services	\$224.70	Hotel for KBOR Meetings	01 11 6102 601	
	6/16/2026	Card Services	\$138.04	President's Meeting Breakfast	01 11 6102 799	
	6/16/2026	Card Services	\$166.69	President's Meetings Lunch	01 11 6102 799	
	6/16/2026	Card Services	\$48.37	Working Lunch	01 11 6102 799	
Check Total:			\$1,125.94			
153061	6/16/2026	Concordia Town and Country	\$290.71	TH faucet handles/ battery BKUP #43167	01 85 9100 652	
	6/16/2026	Concordia Town and Country	\$94.98	TH Faucet Room 101 &102 #42768	01 85 9100 652	
	6/16/2026	Concordia Town and Country	\$111.64	Thunder heights room supplies #42685	01 85 9100 652	
Check Total:			\$497.33			
153062	6/16/2026	Laurisa A Condray	\$108.75	Office/classroom supplies	01 23 1533 701	
Check Total:			\$108.75			
153063	6/16/2026	Eagle Software, Inc.	\$13,646.72	Cynet EDR renewal 2025	01 73 7303 799	
Check Total:			\$13,646.72			
153064	6/16/2026	Chanell R Harris	\$14.65	Office/Classroom supplies	01 23 1533 701	
	6/16/2026	Chanell R Harris	\$37.48	Orientation Supplies	01 23 1533 701	
	6/16/2026	Chanell R Harris	\$1,470.70	PD - meals, mileage and lodging	01 23 1533 610	
Check Total:			\$1,522.83			
153065	6/16/2026	KCLY-FM	\$120.00	Clay Center post-season baseball/SB	01 11 6107 615	
Check Total:			\$120.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153066						
	6/16/2026	KJCCC INC	\$2,066.66	Postseason Bball and Baseball Refs	01 11 5505 799	
	6/16/2026	KJCCC INC	\$91.00	Wrestling extra duals	01 11 5526 852	
		Check Total:	\$2,157.66			
153067						
	6/16/2026	NCK Mats and More, LLC	\$332.10	Mat Cleaning - Campus #99468	01 11 7100 708	
		Check Total:	\$332.10			
153068						
	6/16/2026	Card Services	\$0.85	Intrest charge	01 11 6102 799	
	6/16/2026	Card Services	\$19.87	Lunch at TEA Meeting	01 11 6102 601	
	6/16/2026	Card Services	\$25.74	Meal at TEA Meeting	01 11 6102 799	
	6/16/2026	Card Services	\$19.23	Traveling Lunch	01 11 6102 601	
		Check Total:	\$65.69			

Cloud County Community College

Board of Trustees

June 22, 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 April 23 – April 29	\$23,147.04
	Board Charges April 30 – May 6	\$23,147.04
	Board Charges May 7 – May 13	\$23,147.04
	Board Charges May 14 – May 20	<u>\$3,306.72</u>
	(01-85-9100-741)	\$72,747.84
Cloud County Community College	Transfer Aux Funds – Bookstore to Bond Fund	\$104,350.95
	Transfer Aux Funds – Housing to Bond Fund	<u>\$211,864.05</u>
	(01-83-9100-990 & 01-85-9100-990)	\$316,215.00
Cloud County Community College	Activity Fee Scholarships	\$772,011.81
	General Fund Scholarships	<u>\$39,475.00</u>
	(01-81-9100-732 & 01-11-5800-732)	\$811,486.81
Cloud County Community College	Res Life Employee Benefit Costs	\$37,538.00
	Bookstore Employee Benefit Costs	<u>\$33,958.47</u>
	(01-85-9100-595 & 01-83-9100-595)	\$71,496.47

**Cloud County Community College
Board of Trustees
June 22, 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.

English/Speech Instructor for JCHS/GCC Position. The Search Committee and the President recommend the appointment of the English/Speech Instructor for JCHS/GCC effective August 10, 2026.

Recommended Action: Approve the appointment of the English/Speech Instructor for JCHS/GCC on a full-time, Professional Employee contract effective on August 10, 2026.

President Report for June 22, 2026

Mission and Guiding Values –

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

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

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

President's Update:

- Attended KBOR meetings May 20.
- Met with Trustee Della Strait for orientation May 27.
- Attended TEA meeting in Topeka May 28.
- Attended NCK Medical Center board meeting May 29.
- Attended BAASC meeting June 22.
- Attended KBOR Fiscal Affairs meeting June 2.
- Attended BOT Retreat June 16.
- Attended Foundation Board Retreat June 16.
- Attended KBOR meetings June 17.

Marketing:

- Enrollment – We have two remaining enrollment days in July and August, and we continue to actively promote those on social media and the highway sign.
- Graduation – photos were posted for students and families to download on May 22. We also sent out press releases for nearly 200 graduates. We also mailed out certificates to students for: Honor Roll (71), President's Honor Roll (79), spring certificate earners (58), and CNA (97) and CMA (6) spring certificate earners. Press releases were also sent out for the honor roll recipients, as well as the certificate earners.
- Advertising – A new vinyl has been designed and ordered for the I-70 billboard outside of Junction City. That should be installed in the next few weeks.
- Recruitment – We are working with Admissions on new recruitment materials for the 26-27 academic year.
- Social Media in June –
 - Graduation – nearly 11,000
 - Honor Roll – 10,000 views
 - Children's Center Lemonade Stand – 7,200 views

Foundation:

- Grants – The Foundation was recently notified that we've received the Northwest Kansas Early Childhood Sustainability Grant opportunity through the Greater Northwest Kansas Community Foundation in the amount of \$30,000. Funding would directly support the sustainability of the daycare by assisting with essential operating costs, including nutritious meals and staffing needs. These resources help ensure children continue to receive consistent care, social-emotional support, and quality early learning experiences that prepare them for future academic success.
- Scholarships – The Foundation supported summer enrollment through \$500 Summer Scholarships for a total of \$226,765.
- Geary County Campus – The Foundation hosted "Cloud Night at the Brigade" on June 12. During the event, alumnus Mark Hatesohl of Manhattan will throw out the ceremonial first pitch as part of the alumni engagement activities.

- Foundation Board – The Foundation Board meeting was held on June 16. During the meeting, the Board approved the annual scholarship transfer to the College. Realtor David Blecha presented to the board regarding a land donation and a representative from The Peoples Bank came to discuss investment strategies and long-term financial planning.
- Foundation Retreat – The Foundation staff will meet Wednesday, June 24, for its annual planning retreat.

Athletics:

- Baseball –
 - Cloud County Community College redshirt freshman Simon Baker was named a First-Team All-American by the NJCAA Division I Baseball Committee. Baker is Cloud County's first First-Team All-American in program history. He is the fifth T-Bird All-America selection and the second in the last two years. Baker and sophomore pitcher Cohen Nelson also garnered First-Team All-Region 6 honors this spring.
- Basketball –
 - The Cloud County Community College men's basketball program hosted its annual Thunderbird Shooting Camp for youth in grades 1st-6th and 7th-12th in June.
- Track –
 - The United States Track & Field and Cross Country Coaches Association (USTFCCCA) recently announced the renaming of the NJCAA Men's Program of the Year award in honor of Harry Kitchener. Kitchener spent 48 years at Cloud County where he built one of the premier programs in NJCAA history. During his tenure, the T-Birds won twenty consecutive Prairie Junior College Conference championships, seventeen Kansas Jayhawk Community College Conference - West Division championships, and eight Region 6 championships. Kitchener led the T-Birds to its first-ever NJCAA Outdoor Track and Field Championship in 2019. Kitchener was named that year's Region 6 Men's Coach of the Year, Central Region Coach of the Year, and NJCAA Men's Coach of the Year by the United States Track & Field and Cross Country Coaches Association.
 - Throws Camp – Cloud County Community College will hold a track and field summer throws camp on Friday, June 26 and Saturday, June 27. Javelin throwers will learn from former T-Bird and 2011 World Youth Champion, Reinhard Van Zyl. Reinhard is a Cloud County graduate who still holds the school's javelin record at 240'4". Hammer throwers will work with Ryan Hershberger, a former All-Big 12 and NCAA All-American shot putter at Kansas State. Cloud County assistant track and field coach Erica Brand will teach the shot put and discus. The camp is open to incoming high school freshmen and above.
- Cheer and Dance –
 - The Cloud County Community College cheer and dance teams also held a camp with student-athletes from Wamego High School this month.
- Volleyball –
 - The Cloud County Community College volleyball program is set to welcome campers for its 2026 Thunderbird Volleyball Camp which will be held at Arley Bryant Gymnasium July 27-28. There will be an Elementary School camp, Middle School camp, and High School camp. Those interested in attending can find registration information located on cloudtbirds.com.
- T-Bird Golf Classic –
 - The Cloud County Community College Athletic Department will host its 28th annual T-Bird Golf Classic on Saturday, August 1 at Concordia Golf & Wellness. All proceeds raised from the T-Bird Golf Classic go toward funding Cloud County Community College athletic scholarships. The tournament will follow a four-person scramble format, with a shotgun start for all golfers at 9 am. Registration will be open at 8 am on the day of the tournament. Lunch will be made available to players between 11 am and 1 pm, and the event concludes with the annual raffle inside the clubhouse. Team registration is \$300 and includes green fees for four players, lunch, and free drinks while supplies last. Mulligans can be purchased for \$5 with a maximum of two mulligans per

player. All golfers are asked to provide their own carts. Those who are unable to provide their own cart will be able to reserve a cart at a cost of \$15 per cart when they register their team. Registration and sponsorship forms can be found online at cloudtbirds.com. The due date for registrations and sponsorship is Monday, July 13. Checks can be made payable to "T-Bird Golf Classic."

Upcoming

- Foundation Retreat – June 24
- CloudCorp Meeting – June 25
- NCK Medical Center board meeting – June 26
- Meeting with FHSU Vice President – June 30
- CloudCorp Meeting – July 1
- KJCCC Meeting – July 13
- Enrollment Day – July 15

Academic Affairs
June 2026 BOT Updates

Brandon/Academic Affairs:

HLC Criterion 1 of the Assurance Argument is entered into Canopy with evidence linked for the consultant to review. Other Criteria are finalizing their revisions and evidence collection this week. We are just over two months away from our lock date for the assurance argument (August 24th).

I'm hosting weekly HLC Information sessions each Tuesday afternoon. These are open sessions where faculty and staff can come and learn more about HLC, the upcoming visit, and have a chance to answer practice questions ahead of the visit. The first session was June 9th, and they'll continue through the summer.

On June 2nd, Brandt Hutchinson and I met with representatives from Lincoln HS to discuss opportunities for expanded access to Cloud offerings.

I attended the June 3rd Cybersecurity Consortium meeting. The Consortium's LOI with Patterson was accepted, to the group is finalizing the full application for grant funding of the consortium project that Cloud will participate in through our drones offerings.

I presented (virtually) to at the quarterly KACC president and trustees meeting on June 8th. The presentation was related to expanding statewide the JAG-K credential-to-credit pathway that we have been collaborating with JAG-K on.

Cindy Lamberty led faculty through this year's General Education artifact assessment process, measuring student work in each of our general education areas on the learning outcomes within each.

I attended Cloud Night at the JC Brigade baseball game on June 12th.

The annual KCIA retreat, where the Chief Academic Officers from the two-year schools in KS meet once per year, was June 17th and 18th.

Various KBOR Meetings from the past month I attended:

- SCOCOA/COCAO/BAASC—May 20th and June 17th
- BAASC (virtual)—June 2nd
- TAAC—June 3rd
- SCOCOA CC Reps and KBOR VPAA Policy Language Meeting—June 5th

Open Positions:

Nursing Program Specialist—No new applications have been received.

English/Speech/Theatre Instructor—Initial Zoom interviews have been conducted and on-campus interviews are being scheduled.

Division Dean of Career and Technical Education—Megan McNorton will be serving as Interim Teaching Dean of Math and Science during the 26-27 academic year. We will then also be moving forward to find a permanent Dean of Career and Technical Education.

Upcoming: Cybersecurity Consortium meeting—June 24th; Meeting with FHSU VP of Student Affairs—June 30th

Concordia:

The Summer Reading Program the library is sponsoring is up to 19 participants officially registered, though there are at least a dozen additional readers that have communicated they're doing reading specifically associated with the summer reading program.

May 1st to June 15th circulation at the library increased more than 1250% over the same period last year, largely due to the Summer Reading Program.

Library staff have been working hard to reorganize the entire collection of on-campus library resources, and they've also created a tally sheet to collect more precise data recording library usage. This will replace and/or supplement the current library counter system, which only records the number of individuals who enter the library.

Mary Cooper (Library), Chanell Harris (Adult Ed), and Laurisa Condray (Adult Ed) met with the Dorothy Bramlage Public Library manager to discuss having wi-fi hotspots available to rural adult ed students. This is currently at the brainstorming and information gathering stage.

Mary attended the Kansas Library Association's College and University Library conference on May 18th.

The SSC is seeing increased usage for proctoring and tutoring this summer compared to last.

Geary:

Two Adult Education orientations for June sessions were conducted on May 20th and May 21st.

GCC is searching for a Student Services Specialist position.

The \$20,000 grant check (for all five years) from the BCBSKS Pathways to a Healthy Kansas was received on June 8th. Livewell Geary County will be issuing a press release once the food pantry officially kicks off this fall.

Jen Z. coordinated Cloud Night at the Brigade on June 12th. Mark Hatesohl (alum) threw out the first pitch. See end of my report for a photo of Cloud folks at the game (Not pictured: Brandt Hutchinson and Toby Nosker, who attended but weren't in the photo).

Nursing:

NCLEX results thus far: 32 students tested and 32 passed on their first attempt.

New Student Orientation for next fall will be on June 30th. Approximately 50 new students will attend. They're hosting a BBQ at 12 that day and board members are welcome to attend.

Cloud's Nursing program is included in the Summer 2026 issue of *Healthbeat*, published by SRHC. Caleb Vanderhoff is pictured on p. 14.





Vice President for Administrative Services Updates-Board meeting on June 22, 2026

Finance/Reports Update

We have received our assessed valuation from the county clerk, and we will begin working on the budget forms. The plan is to request dates to schedule the RNR and Budget hearing in September 2026 at the July board meeting. As we discussed at the budget study session, we will need to notify the county clerk by July 20 if we plan to exceed the RNR.

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.
- The team is working to get ready for the fall semester and to install updates to get ready for fall classes.

IR

- We have started to work on the summer AY KBOR report and will begin working with staff on data collection.

Children's Center

- Finalizing Fall enrollment, currently 30 children are in daycare during the summer.
- The children's center was awarded the
- Mary Cooper—CCCC Librarian- came and did her 2nd Story & Art Time with our children
- Children and Teachers held our annual Lemonade Stand with a Fantastic turnout. Thank you one and all 😊

Auxiliary Services Updates:

Bookstore – We'll be closed June 23-29 for the annual inventory count. The final summer opt-in percentage for Summer 2026 is 99.1%.

Housing – Fall 2026 housing applications are at 221, and we will continue to get to 300. The security and card access system with ADS will be installed during the week of June 22-26.

Security: We will transition back to the normal staffing schedule starting August 3.

Cafeteria- The deep cleaning of the café is taking place, and the hood cleaning will happen next week. The café will reopen for pre-season meals on August 3rd.



Human Resources

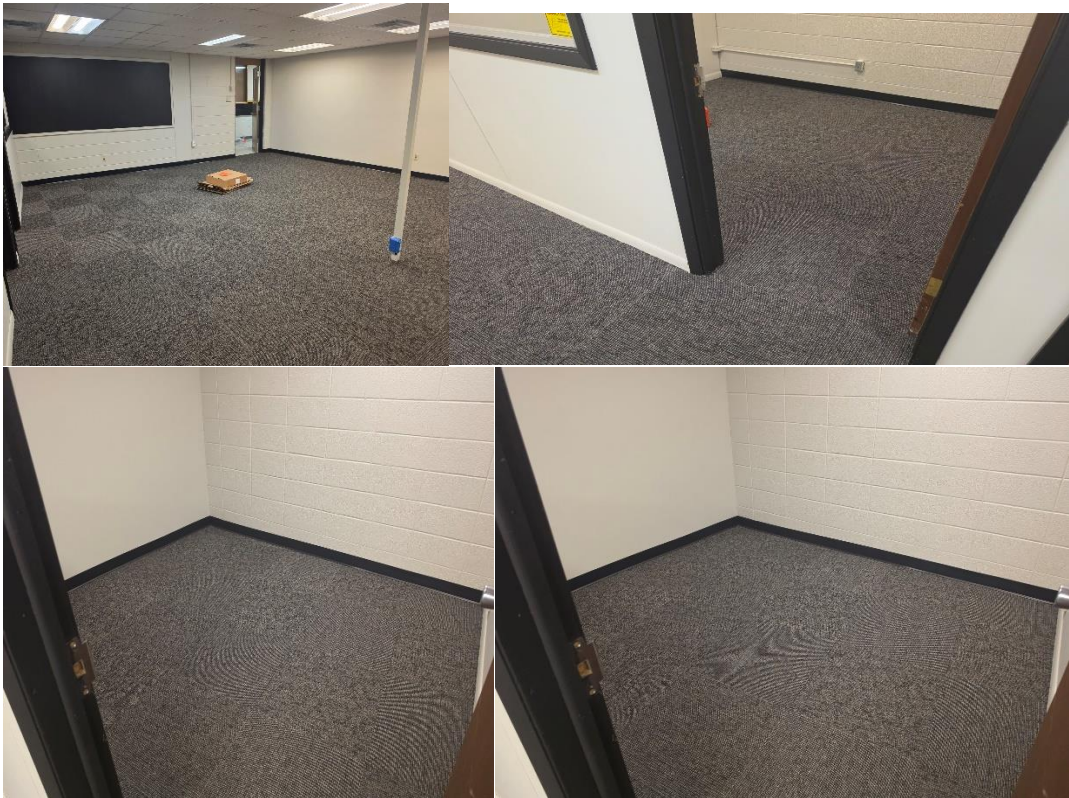
The human resources staff has been filling open positions in time for the fall semester.

Community Relations and Student Engagement

The college will host Kids' College and Thor Days on July 21-22.

Facilities Updates

- The baseball clubhouse project is complete, and we have the certificate of occupancy. Just finishing up signage with Wildside inside and outside of the facility.
- Building #4 and #5 retaining wall project will be completed July 1-4, 2026.
- The faculty offices and classroom renovations are going well. The painting and flooring installation will be completed by June 30. The furniture installation is scheduled for the week of July 20.



Vice President for Student Services

June Report

Admissions

- Pushing New Student Enrollment Events for incoming freshmen
 - June 17th: 44 registered
 - Email went out on 6/15
 - Pushing summer and fall enrollment for all other students
 - Con Campus Individual Visits May: 22 individual
 - Con Campus Individual Visits June: 8 individual
 - Issuing I-20s for the Fall 206 semester (both general students and athletes; 33 issued to date and around 12 more to issue currently)
 - Working with subcommittee and Jenzabar to fully launch Communications Plus
-

Financial Aid

- Aleeya Ferris joined our Concordia office on June 1st following a move from GCC & a few job description adjustments (still processing Veteran's Affairs & Military Tuition Assistance for all of CCCC)
 - Summer 2026 Aid – Disbursing aid (institutional, outside, & federal) this week & Monday 6/22
 - Including Foundation Summer Scholarship
 - 1st Refund Day of Summer is Thursday, 6/25
 - JFA is truly functional & we are officially sending communications more confidently to all students for 2026-2027 (completed the fine tuning necessary to guarantee accuracy, especially given the regulatory changes from the Dept. of Ed)
 - Final Rules of the One Big Beautiful Bill/Working Families Tax Cuts Act impacting amendments to the Higher Education Act including Workforce Pell & Eligible Workforce Programs (EWP's). We will know more after July 1, 2026.
-

Student Records

- 169 degrees awarded for spring. An increase of 6 degrees awarded from last spring.
- 177 certificates awarded for spring. An increase of 40 certificates from last spring.
- 9 reverse transfer degrees awarded for spring. Students are from KU, KSU, FHSU, and WSU.
- Processed almost 600 transcript requests the past month.
- New Assistant Registrar, Judy Boutz, will start June 29th.
- 27 students have applied to graduate this summer.

Advising

- Creating files and sending information to students registered for FA26 enrollment days
 - June 17th
 - July 15th
 - August 12th
- Kris is attending J1 Web Training Tuesday, June 16th
- 6.10.26 – Kris went to GCC to meet with TRIO, Jen, Student Services work study, and advisors at GCC regarding advising, retention, etc. for summer and fall
- **Working on 26-27 updates**
 - Catalog-related
 - General Education
 - Placement Chart
 - Planning Guides
 - Academic Maps
 - Website
 - Advisor Manual
 - Student Handbook
 - Dates to Remember
 - Communication Sequence

Dual Advising

- CTE Meetings (reports, form, etc.)
- Planning Retreat
 - Aug 6th In-Service
 - Short- and long-term planning (tasks, goals, communication, etc.)
 - Travel days to service area high schools in September, October

Retention

- Planning Retreat
 - College Skills
 - Personal Assessment

- Dropout Detective
 - Haunted Forest
 - Homecoming
 - Summer retention (Zoe is covering GCC-advised after Collin's resignation)
-

Dual Credit and Outreach

- Gina has been working on getting completed transcripts for the year from coordinators so that they can be evaluated by admissions and in the system to be ready for fall enrollment.
 - Gina and Kris met to plan fall travel time so that we can meet with all coordinators before Fall enrollment begins on October 12th.
 - Gina is trying to collect the new High School CTE Eligibility Forms from coordinators for any students who have already enrolled in a Fall CTE class. Having these forms early will help the billing and enrollment process go smoother.
 - Summer CTE eligibility was collected for all students who took a summer class. The new process will take coordinators some getting used to, but it was good to have summer to practice.
 - Gina is enrolling students into fall class for the high schools' classes we have rosters for.
-

Student Engagement

- Working on Thor 44 for next fall
 - Will begin interviewing Freshmen applicants for Student Senate within the next couple of months
-

Student Accessibility & Mental Health Services

- Organizing and archiving digital & paper accessibility files
 - Reviewing new accommodation requests for Fall
 - Providing accommodation letters for summer courses & therapy services as requested
-

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 6/22/2026

Re: Approval of College Property, Liability, etc. & Worker's Compensation Insurance for FY 2026-2027

Cloud County Community College joined the KICS (Kansas Insurance Cooperative for Schools) in 2024, and the agreement is a 3-year agreement with this pool of schools and colleges. The pool shares in the losses and costs incurred if there are significant increases for the schools in the state of Kansas. KICS mentioned at the annual meeting of members that insurance is being affected by severe convective storms in Kansas, rising building material costs, and uncertainty about upcoming tariffs. In addition, there were numerous cyber claims stemming from security breaches involving PowerSchool, which most K-12 schools use daily, and, more recently, Canvas, that did not affect our college.

Overall, the KICS group renewal premium has increased by 2.88%.

- KICS has maintained a flat-dollar Wind and Hail deductible, avoiding a shift to percentage-based costs.
- Replacement Cost coverage for roofs remains in place, ensuring continued full-value protection.
- Liability limits have been increased, enhancing overall coverage.
- Optional Higher Cyber Limits are now available. You may choose to maintain the current limit of \$2,000,000 or select a higher limit of \$3,000,000 or \$5,000,000.
- New excess liability coverage was added under general liability, which is reflected in the premium increase that was shared with all member schools.

Cloud County's overall insurance premiums this year reflect a **1.41% increase**, with a **3.95% increase** in property and liability coverage and a **26% decrease** in workman's comp coverage from last year.

Below is a summary of renewal premiums for college property, general liability, business automobile, crime, educator's legal liability, excess liability, cyber liability, and workman's compensation insurance coverage for the 2026-2027 fiscal year, effective July 1, 2026.

Insurance Comparison FY 26 versus FY 27

Category	<u>2025-2026</u>	<u>2026-2027</u>	<u>diff</u>
Property	\$ 331,403.45	\$ 336,662.03	\$ 5,258.58
Equipment	\$ 1,831.00	\$ 1,778.00	\$ (53.00)
Automobile	\$ 91,294.50	\$ 92,702.06	\$ 1,407.56
Liability-General	\$ 55,483.89	\$ 79,594.33	\$ 24,110.44
School-legal liability	\$ 42,368.37	\$ 42,760.93	\$ 392.56
Crime	\$ 3,278.88	\$ 3,590.10	\$ 311.22
Cyber	\$ 17,614.37	\$ 7,419.08	\$ (10,195.29)
Pollution	\$ 2,522.47	\$ 3,182.95	\$ 660.48
Crisis Protect	\$ 5,672.21	\$ 5,596.21	\$ (76.00)
Total	\$ 551,469.14	\$ 573,285.69	\$ 21,816.55

Workman's Compensation FY 26 versus FY27

Workman's Comp			
KCIS-First Dakota Indemnity			
	25-26	26-27	diff
Premium	\$ 49,587.00	\$ 36,294.00	\$ (13,293.00)
Mod Rate (24 vs 25)	1.51	\$ 1.03	

In workers' compensation, a "mod rate" refers to the Experience Modification Rate (EMR), also known as the "experience modification factor". It's a numerical factor that adjusts a company's workers' compensation premium based on its past claims history, compared to the expected claims history for similar businesses in the same industry. Our mod rate has dropped over the last year from 1.51 to 1.03, which shows a 26% decrease in the workers' comp premium.

FY 2026-2027

	Renewal
Property	\$336,662.03
Equipment Breakdown	\$1,778.00
Crime	\$3,590.10
General Liability	\$79,594.33
School Board Legal Liability	\$42,760.93
Automobile	\$92,702.06
Cyber	\$7,419.08
Crisis Protect	\$5,596.21
Pollution	\$3,182.95
Pay this amount:	\$573,285.69

RECOMMENDED ACTION: Approve the insurance coverage through Conrade Insurance Group for college property, general liability, business automobile, educator's legal liability, cyber, crime, and excess liability in the amount of \$573,285.69 and \$36,294 through First Dakota Indemnity for workers' compensation insurance coverage for FY27 and authorize payment from the college's General Fund.