Board of Trustees Meeting

Monday, July 27, 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 July 27, 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 June 22, 2026 meeting. The minutes of the regular meeting of June 22, 2026 are enclosed.

B. Approval of Minutes of the July 20, 2026 meeting. The minutes of the special meeting of July 20, 2026 are enclosed.

C. Treasurer's Report. The Treasurer's Report as of June 30, 2026 shows a balance of $6,174,618.55 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) Assistant Women's Basketball Coach

F. Policy Approval

1) AP10 - Hiring Practices
2) C13 - Recruiting, Admissions, and Related Enrollment Practices
3) E13 - Freedom of Expression on Campus

RECOMMENDED ACTION:
Approve the items included in the Consent Agenda as presented.

7. ITEM NO. 7
AGENDA ITEM: Reports
ITEM TYPE: Information
<u>COMMENT:</u>

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. Approve date for the 2026-2027 Budget Hearing and RNR Hearing and Authorizing Publication of the Notice for the Public Hearing

RECOMMENDED ACTION: Approve the date and authorize the publication of the public notice for the 2026-2027 budget hearing to be hold on September 8, 2026 at 5:00 pm in room 257 in the President's Addition at Cloud County Community College, Concordia Campus.

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

11. **ITEM NO: 11**
AGENDA ITEM: Executive Session
ITEM TYPE: Executive Session
COMMENT:
A. Confidential Information Pertaining to a Business or Vendor

12. **ITEM NO:** **12**

AGENDA ITEM: **Adjournment**

ITEM TYPE:

COMMENT:

Cloud County Community College

BOARD OF TRUSTEES

AGENDA for **July 27, 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 **June 22, 2026** Regular Board Meeting. The minutes of the regular meeting of **June 22, 2026** are enclosed.
- B. Approval of Minutes of the **July 20, 2026** Special Board Meeting. The minutes of the special meeting of **July 20, 2026** are enclosed.
- C. Treasurer's Report
- D. Purchasing and Payment of Claims
  - 1) The A List
  - 2) The B List
- D. Personnel
  - 1) Assistant Women's Basketball Coach
- E. Policy Approval
  - 1) AP10 – Hiring Practices
  - 2) C13 – Recruiting, Admissions, and Related Enrollment Practices
  - 3) E13 – Freedom of Expression on Campus

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. Approve date for 2026-2027 Budget Hearing and RNR Hearing and Authorizing Publication of the Notice for Public Hearing

X. Other

XI. Executive Session
  A. Confidential Financial Information Pertaining to a Business or Vendor

XII. Adjournment

Next Meeting: **August 24, 2026**

MISSION STATEMENT

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

UNAPPROVED

Cloud County Community College
BOARD OF TRUSTEES
June 22, 2026

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

Others Present: Justin Ferrell – Attorney, Caleb Lausen – KNCK, Tonya Merrill – Blade Empire, Rachel Zohn, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Bree Arbogast, and Easton Knoettgen.

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

II. Pledge of Allegiance

III. Adoption of the Agenda – Richard Hubert 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 – Richard Hubert moved and Kevin Pounds seconded to approve the Consent Agenda which includes the minutes of the May 19, 2026 regular board meeting; minutes of the June 16, 2026 special board meeting; Treasurer's Report; Purchasing and Payment of Claims; English/Speech Instructor at GCC – Megan Munger. 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* – Met with Trustee Della Strait for new trustee orientation on May 27th. Attended numerous KBOR meetings throughout the month for all subcommittees within.

2) *Marketing* – Continuing to actively promote the remaining Enrollment Days on social media and the highway sign. Graduation photos were posted for students and families to download on May 22nd and sent out press releases for nearly 200 graduates. There were certificates mailed to students for: Honor Roll (71), President's Honor Roll (79), spring certificate earners (58), and CNA (97) and CMA (6) spring certificate earners.
3) *Foundation* – The Foundation was recently notified that we have 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 Children's Center by assisting with essential operating costs, including nutritious meals, and staffing needs. The Foundation Board quarterly meeting was held on June 16th. 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.
4) *Athletics* – Baseball redshirt freshman Simon Baker was named a First-Team All-American by the NJCAA Division I Baseball Committee. Baker is Cloud'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 was awarded First-Team All-Region 6 honors this spring. 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. Congratulations to Coach Kitchener. The Athletic Department will host its 28th annual T-Bird Golf Classic on Saturday, August 1st at Concordia Golf & Wellness. All proceeds raised from the T-Bird Golf Classic go toward funding athletic scholarships.

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

1) 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. The lock date is August 24th for the assurance argument. Weekly HLC Information sessions each Tuesday afternoon. These are open sessions where faculty and staff can learn more about HLC, the upcoming visit, and have a chance to answer practice questions ahead of the visit. 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. 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 are 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.

2) The BCBSKS Pathways to a Healthy Kansas $20,000 grant check, for all five years, was received on June 8th. Livewell Geary County will be issuing a press release once the food pantry officially kicks off this fall. Jen Zabokrtsky coordinated Cloud Night at the Brigade on June 12th. Alumna, Mark Hatesohl, threw out the first pitch.
3) 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 with approximately 50 new students will attend. They are hosting a BBQ that day and board members are welcome to attend.

C. Vice President for Administrative Services – Caesar Wood

1) *Finance/Reports Updates* – Received the assessed valuation from the county clerk and 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 discussed at the budget study session, the need to notify the county clerk is by July 20th if we plan to exceed the RNR.
2) *Children's Center* – Finalizing Fall enrollment with currently 30 children I the daycare during the summer.
3) *Information Technology* – Started working on the summer AY KBOR report and will begin working with staff on data collection.
4) *Bookstore* – Closed June 23rd-29th for the annual inventory count. The final summer opt-in percentage for Summer 2026 is 99.1%.
5) *Residence Life* – Fall 2026 housing applications are at 221 and will continue to push applications to get to capacity at 300. The security and card access system with ADS will be installed during the week of June 22nd-26th.
6) *Community Relations and Student Engagement* – The college will host Kids College and Thor Days on July 21st-22nd.
7) *Facilities Updates* – Faculty offices and classroom renovations are going well. The painting and floor installation will be completed by June 30th. The furniture installation is scheduled for the week of July 20th.

D. Vice President for Student Services – Brandt Hutchinson

1) *Admissions* – Issuing I-20s for the Fall 2026 semester for both general students and student athletes at 33 issued to date and around 12 more to issue currently.
2) *Financial Aid* – JFA is finally functional and are officially sending communications more confidently to all students. The fine tuning necessary to guarantee accuracy has been completed, especially given the regulatory changes from the Department of Education.
3) *Student Records* – 169 degrees awarded for spring, which is an increase of 6 degrees awarded from last spring. 177 certificates awarded for spring, which is an increase of 40 certificates from last spring. 9 reverse transfer degrees awarded for spring from KU, KSU, FHSU, and WSU.
4) *Advising* – Created files and sent information to students registered for the remaining enrollment days. Kris Farmer has also been working on updates to the course catalog.
5) *Student Engagement* – Working on Thor 44 events for the upcoming year.
6) *Dual Credit and Outreach* – Gina Aurand and Kris Farmer met to plan travel time so that we can meet will all coordinators before Fall enrollment begins on October 12th.
7) *Student Accessibility and Mental Health Services* – Organizing and archiving digital and paper accessibility files. Providing accommodation letters for summer sources and therapy services as requested.

VIII. Discussion Items: None

IX. Action Items

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

Della Strait moved and Will Metcalf seconded to 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. Motion passed.

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

Kevin Muff moved and Kevin Pounds seconded to 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 23, 2026 for the Thunderbird Booster Club Social. Motion passed.

C. Approve the 2026-2027 Master Contract

Kevin Pounds shared the unique thing about the negotiation experience this year was that both the faculty and the administration collaborated on working on a beneficial salary schedule for future years.

Kevin Pounds moved and Della Strait seconded to approve the Master Contract for Fiscal Year 2026-2027. Motion passed.

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

Kevin Pounds moved and Kevin Muff seconded to 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. Motion passed.

X. Other: None

XI. Executive Session: None

XII. Adjournment

Will Metcalf moved and Kevin Pounds seconded to adjourn the meeting at 5:29 pm. Motion passed.

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

Cloud County Community College
BOARD OF TRUSTEES
Special Board Meeting
July 20, 2026

Present: Amber Hanson, Richard Hubert (ZOOM), Kevin Pounds, Della Strait (ZOOM), President Amber Knoettgen, Caesar Wood, Brandt Hutchinson, and Samantha Pounds – Board Clerk.

Others Present: Matt Bechard, Jessica LeDuc, and Jen Zabokrtsky.

Not Present: Kevin Muff and Will Metcalf.

I. The meeting was called to order by Chair, Amber Hanson at **1:00 pm**.

II. **Pledge of Allegiance**

III. **Adoption of the Agenda**
Kevin Pounds moved and Della Strait seconded to adopt the agenda as presented. Motion passed.

IV. **Consent Agenda**
A. Assistant Baseball Coach – Jarett Gage
B. Nursing Program Specialist – Amanda Bergman
C. Director of Accounting Services – Rachel Zohn

Kevin Pounds moved and Della Strait seconded to approve the Consent Agenda as presented. Motion passed.

V. **Discussion Items:**
A. Policy AP10 – Hiring Practices
Amber Knoettgen shared that revisions were made based on wanting to be consistent with the support staff policy. The revisions will be brought to the regular July board meeting for approval.

B. Policy C13 –
Amber Knoettgen shared that this policy is being created based on following federal compliance. This adoption will be brought to the regular July board meeting for approval.

C. Policy E13 – Freedom of Expression on Campus
Amber Knoettgen shared that this policy is being created based on the Kirk Bill. This adoption will be brought to the regular July board meeting for approval.

VI. **Adjournment**

Kevin Pounds moved and Richard Hubert seconded to adjourn the meeting at 1:06 pm.

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

Board of Trustees
Cloud County Community College
Concordia, Kansas
June 2026

General Fund

May 31, 2026		$4,315,521.06
Receipts		$3,477,275.02
Disbursements Paid and Returned		$1,254,808.27
June 30, 2026		$6,537,987.81
Outstanding Warrants		$363,369.26
Balance on Hand	Central National Bank	$6,174,618.55

Respectfully Submitted:

By: Caesar Wood

Caesar Wood, Treasurer

Board of Trustees
Cloud County Community College
Concordia, Kansas
June 2025

General Fund

May 31, 2025		$6,378,480.64
Receipts		$2,002,926.91
Disbursements Paid and Returned		$2,606,863.50
June 30, 2025		$5,774,544.05
Outstanding Warrants		$397,585.77
Certificates of Deposit		$1,500,000.00
Balance on Hand	Central National Bank	$6,876,958.28

Respectfully Submitted:

By: Caesar Wood

Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

REVENUES

	June 2026 Budget	Current	Variance	Current/Budget	Change from prior year	% change	June 2025 Budget	Current	Variance	Current/Budget
Tuition	2,648,210.75	2,577,915.71	-70,295.04	0.97	-63,723.08	-2.41%	2,510,200.00	2,641,638.79	131,438.79	1.05
Student Fees	389,500.00	288,443.00	-101,057.00	0.74	6,646.00	2.36%	423,500.00	281,797.00	-141,703.00	0.67
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	3,167,020.73	-216,990.27	0.94	34,036.25	1.09%	3,333,890.00	3,132,984.48	-200,905.52	0.94
NRP Funds	-25,852.00	-18,350.59	7,501.41	0.71	7,502.14	-29.02%	-17,564.38	-25,852.73	-8,288.35	1.47
Vehicle Property Tax	272,428.52	287,442.40	15,013.88	1.06	15,013.88	5.51%	259,215.15	272,428.52	13,213.37	1.05
Delinquent Tax	70,701.95	72,775.78	2,073.83	1.03	2,073.83	2.93%	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	205,112.45	-144,887.55	0.59	-126,382.65	-38.13%	500,000.00	331,495.10	-168,504.90	0.66
Other Revenue	325,000.00	695,430.46	370,430.46	2.14	14,406.55	2.12%	447,630.36	681,023.91	233,393.55	1.52
SB155	700,000.00	400,000.00	-300,000.00	0.57	400,000.00	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	12,245,188.94	-417,066.51	0.97	162,448.69	1.34%	12,668,602.31	12,082,740.25	-85,862.06	0.95
Auxiliary Enterprise Revenue	3,024,321.00	3,613,532.58	589,211.58	1.19	-282,614.35	-7.25%	2,579,000.00	3,896,146.93	1,317,146.93	1.51
Total Revenue	15,686,576.45	15,858,721.52	172,145.07	1.01	-120,165.66	-0.75%	15,247,602.31	15,978,887.18	731,284.87	1.05

EXPENSES

	June 2026 Budget	Current	Variance	Current/Budget	Change from prior year	% change	June 2025 Budget	Current	Variance	Current/Budget
General										
Instruction	3,546,571.49	3,359,916.98	-186,654.51	0.95	-178,084.39	-5.03%	3,668,433.10	3,538,001.37	-130,431.73	0.96
Academic Support	715,928.81	554,456.05	-161,472.76	0.77	13,324.76	2.46%	585,696.60	541,131.29	-44,565.31	0.92
Student Services	2,216,808.00	2,165,323.69	-51,484.31	0.98	-103,061.55	-4.54%	2,255,257.71	2,268,385.24	13,127.53	1.01
Institutional Support	2,470,173.95	2,261,104.70	-209,069.25	0.92	111,514.84	5.19%	2,566,852.66	2,149,589.86	-417,262.80	0.84
Plant Operations	789,055.00	843,161.60	54,106.60	1.07	46,863.33	5.89%	918,308.59	796,298.27	-122,010.32	0.87
Employee Benefits	2,438,374.28	2,577,161.56	138,787.28	1.06	103,245.90	4.17%	2,196,600.00	2,473,915.66	277,315.66	1.13
Campus Enhancements	10,000.00	9,111.68	-888.32	0.91	-8,387.57	0.00%	25,000.00	17,499.25	-7,500.75	0.70
Geary County Campus	471,458.16	472,403.35	945.19	1.00	84,579.88	21.81%	451,809.00	387,823.47	-63,985.53	0.86
Total Operating Expenses	12,658,369.69	12,242,639.61	-415,730.08	0.97	69,995.20	0.58%	12,667,957.66	12,172,644.41	-495,313.25	0.96
Auxiliary Enterprise Expenses	2,565,046.00	4,101,171.29	1,536,125.29	1.60	-226,074.24	-5.22%	2,457,835.00	4,327,245.53	1,869,410.53	1.76
Total Expenditures	15,223,415.69	16,343,810.90	1,120,395.21	1.07	-156,079.04	-0.95%	15,125,792.66	16,499,889.94	1,374,097.28	1.09
Operating Surplus (Deficit)	3,885.76	2,549.33					644.65	-89,904.16		
Fund Increase (Decrease)	463,160.76	-485,089.38					121,809.65	-521,002.76		
Beginning Fund Balance	3,557,278.44	3,557,278.44					4,078,281.10	4,078,281.10		
Ending Fund Balance	4,020,439.20	3,072,189.06					4,200,090.75	3,557,278.34		

AUXILIARY FUNDS REPORT
June 2026

	June 2026	June 2025	June 2025
ACTIVITY FEE SCHOLARSHIP - FUND 81			
Beginning Fund Balance	58,191.84	370,000.10	370,000.10
YTD Income	773,555.00	1,261,078.00	1,261,078.00
YTD Expenditures	773,221.81	1,572,886.26	1,572,886.26
Ending Fund Balance	58,525.03	58,191.84	58,191.84
CHILDREN'S CENTER - FUND 82			
Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	279,565.52	193,428.31	193,428.31
YTD Expenditures	278,117.06	216,804.91	216,804.91
Ending Fund Balance	1,843.03	394.57	394.57
BOOKSTORE - FUND 83			
Beginning Fund Balance	642,175.32	749,248.50	749,248.50
YTD Income	583,181.79	625,007.33	625,007.33
YTD Expenditures	672,917.03	732,080.51	732,080.51
	552,440.08	642,175.32	642,175.32
CAMPUS HOUSING - FUND 85			
	926,112.33	922,635.52	922,635.52
YTD Income	1,833,135.66	1,639,068.25	1,639,068.25
YTD Expenditures	2,223,481.46	1,635,591.44	1,635,591.44
Ending Fund Balance	535,766.53	926,112.33	926,112.33
FOOD SERVICE - FUND 86			
Beginning Fund Balance	247,300.40	240,010.49	240,010.49
YTD Income	52,659.48	84,237.33	84,237.33
YTD Expenditures	62,666.31	76,947.42	76,947.42
Ending Fund Balance	237,293.57	247,300.40	247,300.40
CAMPUS PATROL - FUND 88			
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	90,767.62	92,934.99	92,934.99
Ending Fund Balance	2,539.35	8,951.97	8,951.97
LAUNDRY FACILITY - FUND 89			
Beginning Fund Balance	72,202.95	64,841.63	64,841.63
YTD Income	7,080.13	7,361.32	7,361.32
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	79,283.08	72,202.95	72,202.95
TOTAL AUXILIARY FUNDS			
Beginning Fund Balance	1,955,329.38	2,386,427.98	2,386,427.98
YTD Income	**3,613,532.58**	**3,896,146.93**	**3,896,146.93**
YTD Expenditures	**4,101,171.29**	**4,327,245.53**	**4,327,245.53**
Ending Fund Balance	1,467,690.67	1,955,329.38	1,955,329.38

Other Unrestricted Funds:	June 2026	June 2025	June 2025
CE NON CREDIT - FUND 13			
Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	17,369.00	14,268.00	14,268.00
YTD Expenditures	9,562.50	11,611.30	11,611.30
Ending Fund Balance	173,680.51	165,874.01	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	50,000.00	0.00	0.00
Ending Fund Balance	0.00	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	251,103.64	1,353,026.57	1,353,026.57
Ending Fund Balance	0.00	128,723.78	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	200,000.00	200,000.00
Ending Fund Balance	122,630.36	122,630.36	122,630.36
INSURANCE DEDUCTIBLE FUND - FUND 53			
Beginning Fund Balance	20,520.02	20,520.02	20,520.02
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	0.00
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	17,084.00	25,754.85	25,754.85
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	1,033,732.48	904,942.93	904,942.93
YTD Expenditures	712,331.79	703,494.70	703,494.70
Ending Fund Balance	1,465,214.21	1,143,813.52	1,143,813.52
REVENUE BOND FUND - FUND 62			
Beginning Fund Balance	388,626.00	390,547.25	390,547.25
YTD Income	316,215.00	318,258.75	318,258.75
YTD Expenditures	318,258.76	320,180.00	320,180.00
Ending Fund Balance	386,582.24	388,626.00	388,626.00
BUILDING DEVELOPMENT - FUND 63			
Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	108,686.84	151,648.84	151,648.84
YTD Expenditures	36,857.13	153,621.40	153,621.40
Ending Fund Balance	76,136.81	4,307.10	4,307.10
GEARY BUILDING FEE- FUND 65			
Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	21,200.00	22,740.00	22,740.00
YTD Expenditures	18,762.50	21,037.50	21,037.50
Ending Fund Balance	5,552.50	3,115.00	3,115.00
ACTIVITY ACCOUNTS - FUND 73			
Beginning Fund Balance	1,109,689.49	1,072,498.06	1,072,498.06
YTD Income	2,988,042.71	3,714,982.85	3,714,982.85
YTD Expenditures	3,300,746.47	3,677,791.42	3,677,791.42
Ending Fund Balance	796,985.73	1,109,689.49	1,109,689.49

June 2026

11	General Fund Cash	1,367,897.68
12	Vocational Fund Cash	12,021.78
13	CE Non Credit	173,680.51
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	3,264.77
24	**Federal Pell Grant	0.00
25	US Department of Labor Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	-1,527.92
29	KDOT Grant	0.00
30	KBOR-Food Pantry	0.00
31	JIIST Grant	-4,380.15
32	KBOR-Nursing Grant	0.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	0.00
35	Program Improvement	630.00
36	Internship Grant	625.00
37	WIOA Grant	0.00
50	Contingency Fund	0.00
51	Board of Trustees Fund	0.00
52	Health Insurance Fund	122,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	9,024.88
61	Capital Outlay	1,706,679.36
62	Revenue Bond Fund	386,582.24
63	Building Fund	84,999.27
65	Geary Co. Facility Use Fee	5,552.50
66	Inactive Fund	0.00
73	Activity Accounts	808,299.84
81	Activity Fee Scholarship	58,525.03
82	Children's Center	1,843.03
83	Bookstore	552,954.13
84	Inactive Fund	0.00
85	Campus Housing	545,680.22
86	Food Service	237,293.57
87	Inactive Fund	0.00
88	Campus Patrol	2,539.35
89	Laundry Facility	79,283.08

Total - General Fund Checking Account 6,174,618.55

** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153069						
	6/16/2026	Aflac	$38.74	Payroll Deduction	01 11 0000 202	
	6/16/2026	Aflac	$12.87		01 11 0000 202	
	6/16/2026	Aflac	$62.92		01 11 0000 202	
	6/16/2026	Aflac	$27.40		01 11 0000 202	
	6/16/2026	Aflac	$35.88		01 11 0000 202	
	6/16/2026	Aflac	$25.09		01 11 0000 202	
	6/16/2026	Aflac	$56.16		01 11 0000 202	
	6/16/2026	Aflac	$47.84		01 11 0000 202	
	6/16/2026	Aflac	$30.55		01 11 0000 202	
	6/16/2026	Aflac	$35.88		01 11 0000 202	
	6/16/2026	Aflac	$60.45		01 11 0000 202	
	6/16/2026	Aflac	$56.16		01 11 0000 202	
	6/16/2026	Aflac	$27.04		01 11 0000 202	
	6/16/2026	Aflac	$17.16		01 11 0000 202	
	6/16/2026	Aflac	$25.09		01 11 0000 202	
	6/16/2026	Aflac	$31.20		01 11 0000 202	
	6/16/2026	Aflac	$12.87		01 11 0000 202	
	6/16/2026	Aflac	$12.87		01 11 0000 202	
	6/16/2026	Aflac	$11.31		01 11 0000 202	
	6/16/2026	Aflac	$84.24		01 11 0000 202	
	6/16/2026	Aflac	$37.90		01 11 0000 202	
	6/16/2026	Aflac	$69.68		01 11 0000 202	
	6/16/2026	Aflac	$69.68		01 11 0000 202	
	6/16/2026	Aflac	$72.93		01 11 0000 202	
	6/16/2026	Aflac	$40.69		01 11 0000 202	
	6/16/2026	Aflac	$54.00		01 11 0000 202	
	6/16/2026	Aflac	$84.89		01 11 0000 202	
	6/16/2026	Aflac	$27.04		01 11 0000 202	
	6/16/2026	Aflac	$52.00		01 11 0000 202	
	6/16/2026	Aflac	$39.13		01 11 0000 202	
	6/16/2026	Aflac	$6.65		01 11 0000 202	
	6/16/2026	Aflac	$30.60		01 11 0000 202	
	6/16/2026	Aflac	$6.25		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153069						
	6/16/2026	Aflac	$26.25	Payroll Deduction	01 11 0000 202	
	6/16/2026	Aflac	$34.58		01 11 0000 202	
	6/16/2026	Aflac	$72.80		01 11 0000 202	
	6/16/2026	Aflac	$34.58		01 11 0000 202	
	6/16/2026	Aflac	$20.02		01 11 0000 202	
	6/16/2026	Aflac	$27.30		01 11 0000 202	
	6/16/2026	Aflac	$43.68		01 11 0000 202	
	6/16/2026	Aflac	$36.40		01 11 0000 202	
	6/16/2026	Aflac	$15.21		01 11 0000 202	
	6/16/2026	Aflac	$10.14		01 11 0000 202	
	6/16/2026	Aflac	$51.74		01 11 0000 202	
	6/16/2026	Aflac	$5.50		01 11 0000 202	
		Check Total:	**$1,681.36**			
153070						
	6/16/2026	CCCC Foundation	$22.92	Payroll Deduction	01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$20.83		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$10.42		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$14.40		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$13.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$29.16		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$16.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$24.88		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$22.91		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.34		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$41.67		01 11 0000 202	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153070						
	6/16/2026	CCCC Foundation	$8.33	Payroll Deduction	01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$12.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$79.20		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$41.66		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-12.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$12.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.34		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$12.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$25.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$14.73		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$37.52		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$25.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$29.92		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$30.84		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$83.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$62.50		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$6.07		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$20.83		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$41.66		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$32.92		01 11 0000 202	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153070						
	6/16/2026	CCCC Foundation	$20.83	Payroll Deduction	01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$41.66		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$20.84		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.34		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$20.83		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$16.66		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$50.83		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$20.84		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$408.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$100.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$4.16		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$40.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$16.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$22.50		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$16.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$4.16		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$16.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-22.92		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-20.83		01 11 0000 202	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153070						
	6/16/2026	CCCC Foundation	$-8.33	Payroll Deduction	01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-10.42		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-14.40		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-13.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-29.16		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-16.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-24.88		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-22.91		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.34		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-41.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
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	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-12.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-79.20		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-41.66		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-12.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$12.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.34		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-12.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153070						
	6/16/2026	CCCC Foundation	$-25.00	Payroll Deduction	01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-14.73		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-37.52		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-25.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-30.84		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-29.92		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-83.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-62.50		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-6.07		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-20.83		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-41.66		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-32.92		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-20.83		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-41.66		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-20.84		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.34		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-20.83		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-16.66		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-50.83		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-3.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-20.84		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-408.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-100.00		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-4.16		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-40.00		01 11 0000 202	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153070						
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	6/16/2026	CCCC Foundation	$-22.50		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-16.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-4.16		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-16.67		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
	6/16/2026	CCCC Foundation	$-8.33		01 11 0000 202	Y
		Check Total:	**$20.34**			
153071						
	6/16/2026	Fiduciary Trust Company of New Ham|	$300.00	Payroll Deduction	01 11 0000 202	
		Check Total:	**$300.00**			
153072						
	6/16/2026	Kansas Payment Center	$200.00	Payroll Deduction	01 11 0000 202	
	6/16/2026	Kansas Payment Center	$150.00		01 11 0000 202	
		Check Total:	**$350.00**			
153073						
	6/16/2026	KNEA	$54.17	Payroll Deduction	01 11 0000 202	
		Check Total:	**$54.17**			
153074						
	6/16/2026	WEX Health, Inc	$625.00	Payroll Deduction	01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$20.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$5.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$83.34		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$150.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$50.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$50.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$50.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$41.67		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$30.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$250.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$84.00		01 11 0000 202	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153074						
	6/16/2026	WEX Health, Inc	$125.00	Payroll Deduction	01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$50.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$175.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$120.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$25.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$16.67		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-283.33		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$283.33		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$25.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$25.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$10.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$10.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$25.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$70.06		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$11.11		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$12.50		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-625.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-20.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-5.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-83.34		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-150.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-50.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-50.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-50.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-41.67		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-30.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-250.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-84.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-125.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-50.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-175.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-120.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-25.00		01 11 0000 202	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153074						
	6/16/2026	WEX Health, Inc	$-16.67	Payroll Deduction	01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-283.33		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$283.33		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-25.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-25.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-10.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-10.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-25.00		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-70.06		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-11.11		01 11 0000 202	Y
	6/16/2026	WEX Health, Inc	$-12.50		01 11 0000 202	Y
		Check Total:	**$0.00**			
153075						
	6/17/2026	Altius Awards and Apparel	$38.00	Name Tag and Name Plates for BOT	01 11 6102 799	
		Check Total:	**$38.00**			
153076						
	6/17/2026	Amazon Capital Services, Inc.	$678.08	Paper towels for Custodial	01 11 7100 708	
		Check Total:	**$678.08**			
153077						
	6/17/2026	Card Services	$30.00	Athletic Training Supplies	01 11 5502 852	
	6/17/2026	Card Services	$130.19	athletic training supplies	01 11 5502 852	
	6/17/2026	Card Services	$156.24	athletic training supplies	01 11 5502 852	
	6/17/2026	Card Services	$228.53	Athletic Training Supplies	01 11 5502 852	
	6/17/2026	Card Services	$160.00	Deductible for Andrew Bowman	01 11 5501 624	
	6/17/2026	Card Services	$809.00	Deductible for Maimuna Jallow	01 11 5501 624	
	6/17/2026	Card Services	$148.30	Holiday Inn Express - Region 6 Baseball	01 11 5503 601	
	6/17/2026	Card Services	$317.14	Hotel and meals for Region 6 Baseball	01 11 5505 799	
	6/17/2026	Card Services	$17.78	Meal for Student Trainer	01 11 5502 605	
	6/17/2026	Card Services	$69.38	Meals for admin on postseason softball	01 11 5501 799	
	6/17/2026	Card Services	$3,152.88	Postseason SB hotel rooms	01 11 5505 799	
	6/17/2026	Card Services	$50.00	Straight Talk Mobile Hotspot	01 11 5503 631	
		Check Total:	**$5,269.44**			
153078						
	6/17/2026	Stefanie Nicole Perret	$71.30	Gas	01 11 6502 721	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153078						
	6/17/2026	Stefanie Nicole Perret	$220.40	Mileage	01 11 6502 603	
		Check Total:	**$291.70**			
153079						
	6/17/2026	The College House	$1,339.82	College House Carhartt Tees	01 83 9100 743	
	6/17/2026	The College House	$1,198.78	Flannel Pants	01 83 9100 743	
		Check Total:	**$2,538.60**			
153080						
	6/17/2026	TreviPay-Walmart	$14.10	President's Office Drinks and Snacks	01 11 6102 799	
		Check Total:	**$14.10**			
153081						
	6/17/2026	Uline	$264.09	Standard Carpet Mat	01 11 7100 650	
		Check Total:	**$264.09**			
153082						
	6/17/2026	UPS Freight	$119.34	UPS 5-30 Invoice	01 83 9100 611	
	6/17/2026	UPS Freight	$19.01	UPS 6-13 Invoice	01 83 9100 611	
	6/17/2026	UPS Freight	$66.51	UPS 6-6 Invoice	01 83 9100 611	
		Check Total:	**$204.86**			
153083						
	6/17/2026	Amazon Capital Services, Inc.	$161.07	Books	01 11 4101 705	
	6/17/2026	Amazon Capital Services, Inc.	$67.70	Classroom supplies	01 11 4101 701	
	6/17/2026	Amazon Capital Services, Inc.	$133.00	Hava Java supplies	01 73 7314 799	
	6/17/2026	Amazon Capital Services, Inc.	$8.27	Shipping	01 73 7314 799	
		Check Total:	**$370.04**			
153084						
	6/17/2026	Concordia Town and Country	$84.79	Sprayer Repairs #43485	01 11 7300 651	
		Check Total:	**$84.79**			
153085						
	6/17/2026	Salina Journal	$123.53	Salina Jornal subscription	01 11 4101 682	
		Check Total:	**$123.53**			
153086						
	6/17/2026	Woodriver Energy LLC	$362.31	Natural Gas - CCCC Portion	01 11 7900 633	
	6/17/2026	Woodriver Energy LLC	$195.74	Natural Gas- Housing Portion	01 85 9100 633	
		Check Total:	**$558.05**			
153087						
	6/22/2026	Amazon Capital Services, Inc.	$37.77	Atomic wall clock Classroom	01 11 8315 617	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153087						
	6/22/2026	Amazon Capital Services, Inc.	$22.99	Goodie Bag Stuffers - Spring Fling	01 11 8315 617	
	6/22/2026	Amazon Capital Services, Inc.	$16.14	Mini Rubber Ducks - Spring Fling	01 11 8315 617	
	6/22/2026	Amazon Capital Services, Inc.	$26.99	Party Favors for Kids - Spring Fling	01 11 8315 617	
	6/22/2026	Amazon Capital Services, Inc.	$15.99	Potato Sack Race Bags - Spring Fling	01 11 8315 617	
		Check Total:	**$119.88**			
153088						
	6/22/2026	Card Services	$102.50	AH 197 AA C SP App Fees	01 73 7365 799	
	6/22/2026	Card Services	$143.50	AH 197 AB C SP App Fees	01 73 7365 799	
	6/22/2026	Card Services	$184.50	AH 197 AC C SP App Fees	01 73 7365 799	
	6/22/2026	Card Services	$143.50	AH 197 AD C SP App Fees	01 73 7365 799	
	6/22/2026	Card Services	$123.00	AH 197 AF C SP App Fees	01 73 7365 799	
	6/22/2026	Card Services	$143.50	AH 197 CA C Spring App Fees	01 73 7365 799	
	6/22/2026	Card Services	$61.50	AH 197 HA 61 SP App Fees	01 73 7365 799	
	6/22/2026	Card Services	$61.50	AH 198 AA G SP App Fees	01 73 7365 799	
	6/22/2026	Card Services	$184.50	AH: AH197ABG SP26 Testing Fees	01 73 7365 799	
	6/22/2026	Card Services	$184.50	AH: AH197CAG SP26 Testing Fees	01 73 7365 799	
	6/22/2026	Card Services	$205.00	AH: AH197HA01 SP26 Testing Fees	01 73 7365 799	
	6/22/2026	Card Services	$143.50	AH:AH197HB01 SP26 Testing Fees	01 73 7365 799	
	6/22/2026	Card Services	$164.00	AH; AH197AAG SP26 Testing Fees	01 73 7365 799	
	6/22/2026	Card Services	$143.50	AH197CBG SP26 Testing Fees	01 73 7365 799	
	6/22/2026	Card Services	$14.81	Art Supplies For Grace Carter	01 11 1111 701	
	6/22/2026	Card Services	$341.10	BLS	01 73 7365 799	
	6/22/2026	Card Services	$3,026.96	Densimeter (AG)	01 35 2007 709	
	6/22/2026	Card Services	$291.00	Heartsaver	01 73 7365 799	
	6/22/2026	Card Services	$153.72	JW Pepper supplies for Kids College	01 11 1116 649	
	6/22/2026	Card Services	$605.10	Lab coats for Biology and Microbiology	01 11 1121 649	
	6/22/2026	Card Services	$118.70	Lodging for VPAA at KBOR 5/19	01 11 4200 601	
	6/22/2026	Card Services	$57.00	Membership for Will K to ELLII	01 11 1114 701	
	6/22/2026	Card Services	$577.21	Missouri AV Kit (AG)	01 35 2007 709	
	6/22/2026	Card Services	$80.59	Music Director Stand	01 11 1116 664	
	6/22/2026	Card Services	$65.40	Music Director Stand	01 11 1116 852	
	6/22/2026	Card Services	$10.30	NR: Speaker Meal 5/8/2026	01 12 1124 614	
	6/22/2026	Card Services	$249.00	Photoscore & NotateMe Ultimate	01 11 1116 701	
	6/22/2026	Card Services	$126.00	RE: WE 265 CR CPR/First Aid/AED	01 73 7366 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153088						
	6/22/2026	Card Services	$19.99	Shipping	01 11 1116 664	
	6/22/2026	Card Services	$11.85	Shipping	01 73 7365 799	
		Check Total:	**$7,737.23**			
153089						
	6/22/2026	Daniel S Hill	$58.52	TP Reimbursement	01 85 9100 617	
		Check Total:	**$58.52**			
153090						
	6/22/2026	Hood Htg., Air, Plg. Electricinc.	$1,099.87	Fix water leak Childcare	01 61 6100 799	
		Check Total:	**$1,099.87**			
153091						
	6/22/2026	North Central Kansas Medical Center	$329.52	May 26- Clinic Visits	01 11 5704 625	
		Check Total:	**$329.52**			
153092						
	6/22/2026	Schendel Pest Control	$255.00	RE Solar Farm Spraying	01 73 7332 799	
		Check Total:	**$255.00**			
153093						
	6/22/2026	Sherwin-Williams Co., INC	$40.51	Office Paint 6068-2	01 63 6300 852	
	6/22/2026	Sherwin-Williams Co., INC	$49.84	Office Paint 6162-3	01 63 6300 852	
	6/22/2026	Sherwin-Williams Co., INC	$17.10	Office Paint 6174-8	01 63 6300 852	
		Check Total:	**$107.45**			
153094						
	6/22/2026	TreviPay-Walmart	$97.12	food	01 82 9100 741	
		Check Total:	**$97.12**			
153095						
	6/22/2026	CCCC Foundation	$-12.00	Payroll Deduction	01 11 0000 202	
	6/22/2026	CCCC Foundation	$1,889.30		01 11 0000 202	
		Check Total:	**$1,877.30**			
153096						
	6/22/2026	WEX Health, Inc	$2,422.68	Payroll Deduction	01 11 0000 202	
	6/22/2026	WEX Health, Inc	$-283.33		01 11 0000 202	
		Check Total:	**$2,139.35**			
153097						
	6/22/2026	Guadalupe Bujanda	$955.00	A/R refund check	01 11 0000 131	
		Check Total:	**$955.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153098						
	6/22/2026	Brianna M. Wright	$2,207.11	A/R refund check	01 11 0000 131	
		Check Total:	**$2,207.11**			
153099						
	6/22/2026	Diedre M. Stout	$500.00	A/R refund check	01 11 0000 131	
		Check Total:	**$500.00**			
153100						
	6/22/2026	Autumn K. Belden	$589.00	A/R refund check	01 11 0000 131	
		Check Total:	**$589.00**			
153101						
	6/22/2026	Jessie M. Castro	$500.00	A/R refund check	01 11 0000 131	
		Check Total:	**$500.00**			
153102						
	6/22/2026	Amber M. Farha	$72.00	A/R refund check	01 11 0000 131	
		Check Total:	**$72.00**			
153103						
	6/22/2026	Leonie Beu	$379.02	A/R refund check	01 11 0000 131	
		Check Total:	**$379.02**			
153104						
	6/22/2026	Kynnedi R. Steinbrock	$4,716.00	A/R refund check	01 11 0000 131	
		Check Total:	**$4,716.00**			
153105						
	6/22/2026	Alyssa R. Almendarez	$500.00	A/R refund check	01 11 0000 131	
		Check Total:	**$500.00**			
153106						
	6/22/2026	Derael E. Evans	$255.00	A/R refund check	01 11 0000 131	
		Check Total:	**$255.00**			
153107						
	6/22/2026	Yesmarie Oyola- Aguilar	$24.00	A/R refund check	01 11 0000 131	
		Check Total:	**$24.00**			
153108						
	6/22/2026	Adalynn L. Zeller	$504.00	A/R refund check	01 11 0000 131	
		Check Total:	**$504.00**			
153109						
	6/22/2026	Brandon M. Allen	$500.00	A/R refund check	01 11 0000 131	
		Check Total:	**$500.00**			

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
153110							
	6/22/2026	Connor J. Verge		$45.00	A/R refund check	01 11 0000 131	
			Check Total:	**$45.00**			
153111							
	6/22/2026	Jada M. Harding		$340.00	A/R refund check	01 11 0000 131	
			Check Total:	**$340.00**			
153112							
	6/22/2026	Isaac E. Pfizenmaier		$1,322.00	A/R refund check	01 11 0000 131	
			Check Total:	**$1,322.00**			
153113							
	6/22/2026	Carter Mayginnes		$93.00	A/R refund check	01 11 0000 131	
			Check Total:	**$93.00**			
153114							
	6/22/2026	Skyler J. Ricker		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153115							
	6/22/2026	Emma G. Frigon		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153116							
	6/22/2026	Qwinton E. Morris		$28.00	A/R refund check	01 11 0000 131	
			Check Total:	**$28.00**			
153117							
	6/22/2026	Sara E. Lorenz		$151.00	A/R refund check	01 11 0000 131	
			Check Total:	**$151.00**			
153118							
	6/22/2026	Kaydence M. Kendall		$385.00	A/R refund check	01 11 0000 131	
			Check Total:	**$385.00**			
153119							
	6/22/2026	Gabbi J. Sederlin		$524.00	A/R refund check	01 11 0000 131	
			Check Total:	**$524.00**			
153120							
	6/22/2026	Addison E. Forshee		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153121							
	6/22/2026	Olivia G. Crawford		$132.00	A/R refund check	01 11 0000 131	
			Check Total:	**$132.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153122						
	6/22/2026	Maiyaunss A. Harley	$299.00	A/R refund check	01 11 0000 131	
		Check Total:	**$299.00**			
153123						
	6/22/2026	Jenna Clark	$28.00	A/R refund check	01 11 0000 131	
		Check Total:	**$28.00**			
153124						
	6/22/2026	Alison M. Gavillan Pena	$500.00	A/R refund check	01 11 0000 131	
		Check Total:	**$500.00**			
153125						
	6/22/2026	Matthew D. Genrich	$13.75	A/R refund check	01 11 0000 131	
		Check Total:	**$13.75**			
153126						
	6/22/2026	Makayla C. Herrs	$241.67	A/R refund check	01 11 0000 131	
		Check Total:	**$241.67**			
153127						
	6/22/2026	Joseph J. Woehl	$545.00	A/R refund check	01 11 0000 131	
		Check Total:	**$545.00**			
153128						
	6/22/2026	Nathan Hathorne	$582.00	A/R refund check	01 11 0000 131	
		Check Total:	**$582.00**			
153129						
	6/22/2026	Samantha N. Poppe	$239.00	A/R refund check	01 11 0000 131	
		Check Total:	**$239.00**			
153130						
	6/22/2026	Anna M. Widen	$505.00	A/R refund check	01 11 0000 131	
		Check Total:	**$505.00**			
153131						
	6/22/2026	Logan J. Schell	$293.00	A/R refund check	01 11 0000 131	
		Check Total:	**$293.00**			
153132						
	6/22/2026	Tia R. Salter	$500.00	A/R refund check	01 11 0000 131	
		Check Total:	**$500.00**			
153133						
	6/22/2026	Abigail Sharshel	$82.00	A/R refund check	01 11 0000 131	
		Check Total:	**$82.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153134						
	6/22/2026	Jazmyn A. Slaughter	$465.00	A/R refund check	01 11 0000 131	
		Check Total:	**$465.00**			
153135						
	6/22/2026	Micah A. Palmer	$28.00	A/R refund check	01 11 0000 131	
		Check Total:	**$28.00**			
153136						
	6/22/2026	Davis W. Miltner	$253.00	A/R refund check	01 11 0000 131	
		Check Total:	**$253.00**			
153137						
	6/22/2026	Cathleen Mitchell	$505.00	A/R refund check	01 11 0000 131	
		Check Total:	**$505.00**			
153138						
	6/22/2026	Benjamin L. Bradshaw	$699.00	A/R refund check	01 11 0000 131	
		Check Total:	**$699.00**			
153139						
	6/22/2026	Tyler W. Dorman	$75.00	A/R refund check	01 11 0000 131	
		Check Total:	**$75.00**			
153140						
	6/22/2026	Madison L. Gardner	$58.00	A/R refund check	01 11 0000 131	
		Check Total:	**$58.00**			
153141						
	6/22/2026	Maggie J. Lesmeister	$500.00	A/R refund check	01 11 0000 131	
		Check Total:	**$500.00**			
153142						
	6/22/2026	Chase Sipiora	$603.00	A/R refund check	01 11 0000 131	
		Check Total:	**$603.00**			
153143						
	6/22/2026	Coby R. Chaplin	$171.00	A/R refund check	01 11 0000 131	
		Check Total:	**$171.00**			
153144						
	6/22/2026	Joslyn M. Nixon	$524.00	A/R refund check	01 11 0000 131	
		Check Total:	**$524.00**			
153145						
	6/22/2026	Kaedyn C. Pierce	$603.00	A/R refund check	01 11 0000 131	
		Check Total:	**$603.00**			

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
153146							
	6/22/2026	Jesus M. Baltazar		$199.00	A/R refund check	01 11 0000 131	
			Check Total:	**$199.00**			
153147							
	6/22/2026	Teagan C. Reasoner		$294.00	A/R refund check	01 11 0000 131	
			Check Total:	**$294.00**			
153148							
	6/22/2026	Jordan Van Arsdall		$175.00	A/R refund check	01 11 0000 131	
			Check Total:	**$175.00**			
153149							
	6/22/2026	Annika S. Moore		$58.00	A/R refund check	01 11 0000 131	
			Check Total:	**$58.00**			
153150							
	6/22/2026	Rigdon Lambeth		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153151							
	6/22/2026	Karson L. Sasse		$525.00	A/R refund check	01 11 0000 131	
			Check Total:	**$525.00**			
153152							
	6/22/2026	Thi Hoa Nguyen		$693.00	A/R refund check	01 11 0000 131	
			Check Total:	**$693.00**			
153153							
	6/22/2026	Jhaiden Phillips		$24.00	A/R refund check	01 11 0000 131	
			Check Total:	**$24.00**			
153154							
	6/22/2026	Cooper M. Strube		$524.00	A/R refund check	01 11 0000 131	
			Check Total:	**$524.00**			
153155							
	6/22/2026	Conor Matthews		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153156							
	6/22/2026	Danni D. Archer		$186.00	A/R refund check	01 11 0000 131	
			Check Total:	**$186.00**			
153157							
	6/22/2026	Carla Duran		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
153158							
	6/22/2026	Hope V. Bauer		$58.00	A/R refund check	01 11 0000 131	
			Check Total:	**$58.00**			
153159							
	6/22/2026	Michelle L. Ware		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153160							
	6/22/2026	Aaliyah Wodicka		$815.00	A/R refund check	01 11 0000 131	
			Check Total:	**$815.00**			
153161							
	6/22/2026	Lequisha A. Lugo		$815.00	A/R refund check	01 11 0000 131	
			Check Total:	**$815.00**			
153162							
	6/22/2026	Cristina Segura		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153163							
	6/22/2026	Bernhardine E. Cobb		$275.00	A/R refund check	01 11 0000 131	
			Check Total:	**$275.00**			
153164							
	6/22/2026	Paige L. Joy		$273.00	A/R refund check	01 11 0000 131	
			Check Total:	**$273.00**			
153165							
	6/22/2026	Kelly R. Scheitler		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153166							
	6/22/2026	Taylor J. Riffel		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153167							
	6/22/2026	Alayna G. Scott		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153168							
	6/22/2026	Zachary S. Daley		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153169							
	6/22/2026	Madison D. Faith		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
153170							
	6/22/2026	Ian L. Diefenbach		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153171							
	6/22/2026	Andrew S. Gray		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153172							
	6/22/2026	Keenan J. Lowery		$500.00	A/R refund check	01 11 0000 131	
			Check Total:	**$500.00**			
153173							
	6/22/2026	Alana I. Melton		$575.00	A/R refund check	01 11 0000 131	
			Check Total:	**$575.00**			
153174							
	6/22/2026	Tatum J. Kramer		$528.00	A/R refund check	01 11 0000 131	
			Check Total:	**$528.00**			
153175							
	6/22/2026	Reece R. Smith		$875.00	A/R refund check	01 11 0000 131	
			Check Total:	**$875.00**			
153176							
	6/22/2026	Makayla C. Halferty		$70.00	A/R refund check	01 11 0000 131	
			Check Total:	**$70.00**			
153177							
	6/25/2026	Amazon Capital Services, Inc.		$242.41	Curtains for AE Office	01 23 1533 628	
			Check Total:	**$242.41**			
153178							
	6/25/2026	Archer Review, LLC		$3,780.00	Archer PN NCLEX SurPass	01 73 7338 799	
			Check Total:	**$3,780.00**			
153179							
	6/25/2026	Auto-Graphics, Inc.		$2,000.00	library automation system annual support	01 11 4101 706	
	6/25/2026	Auto-Graphics, Inc.		$1,030.00	library automation system annual support	01 11 4101 852	
			Check Total:	**$3,030.00**			
153180							
	6/25/2026	Aztec Software, LLC		$4,133.00	Aztec Software	01 23 1533 701	
			Check Total:	**$4,133.00**			
153181							
	6/25/2026	Bomgaars Supply, Inc		$247.05	bedding pallet	01 12 1102 719	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153181						
	6/25/2026	Bomgaars Supply, Inc	$553.62	Grain	01 12 1102 719	
		Check Total:	**$800.67**			
153182						
	6/25/2026	Bumper to Bumper of Concordia	$29.82	Gate Belts	01 11 7100 650	
		Check Total:	**$29.82**			
153183						
	6/25/2026	Cape C/O KCCTO	$15.00	trainings for KDHE licensing	01 82 9100 616	
		Check Total:	**$15.00**			
153184						
	6/25/2026	City Of Concordia	$25,000.00	Electrical Work Sports Complex	01 61 6100 799	
		Check Total:	**$25,000.00**			
153185						
	6/25/2026	Cloud County Community College	$30.21	Transportation Costs - Student supports	01 23 1533 628	
		Check Total:	**$30.21**			
153186						
	6/25/2026	Cloud County Community College	$30.00	A-OK student transportation to Concordia	01 23 1533 628	
		Check Total:	**$30.00**			
153187						
	6/25/2026	Code 25 Fire Sprinkler Inspection	$775.00	Annual Fire Sprinkler Testing	01 11 7100 650	
		Check Total:	**$775.00**			
153188						
	6/25/2026	Concordia Homestore	$25.98	Bld 10 Delta Stem 510110/4	01 85 9100 652	
		Check Total:	**$25.98**			
153189						
	6/25/2026	Laurisa A Condray	$33.00	KBOR Mentor Program Mileage	01 23 1533 628	
		Check Total:	**$33.00**			
153190						
	6/25/2026	Consolidated Management Co.	$23,147.04	Board Charges April 23-April 29	01 85 9100 741	
	6/25/2026	Consolidated Management Co.	$23,147.04	Board Charges April 30-May 6	01 85 9100 741	
	6/25/2026	Consolidated Management Co.	$3,306.72	Board Charges May 14- May 20	01 85 9100 741	
	6/25/2026	Consolidated Management Co.	$23,147.04	Board Charges May 7 - May 13	01 85 9100 741	
		Check Total:	**$72,747.84**			
153191						
	6/25/2026	DroneDeploy, Inc.	$4,800.00	RE: Drone Deploy Renewal	01 73 7366 799	
		Check Total:	**$4,800.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153192						
	6/25/2026	Elliott Electric Supply	$540.98	Thunder heights lightbulbs	01 85 9100 652	
		Check Total:	**$540.98**			
153193						
	6/25/2026	F & A Food Sales Inc.	$270.62	Trash Bags 3085884	01 11 7100 708	
		Check Total:	**$270.62**			
153194						
	6/25/2026	Flint Hills Area Transportation Agency I	$425.00	Student Support- Transportation ATA	01 23 1533 628	
		Check Total:	**$425.00**			
153195						
	6/25/2026	Greater Manhattan Community Founda	$1,800.00	Return schol-not enrolled E.Pfizenmaier	01 73 7398 484	
		Check Total:	**$1,800.00**			
153196						
	6/25/2026	Hale's Refuse	$85.00	Housing Trash P/U 6/1-7/1	01 85 9100 634	
	6/25/2026	Hale's Refuse	$120.00	Main campus Trash 6/1-7/1	01 11 7900 634	
	6/25/2026	Hale's Refuse	$55.00	Wrestling Trash P/U 6/1-7/1	01 11 7900 634	
		Check Total:	**$260.00**			
153197						
	6/25/2026	Chanell R Harris	$200.00	Gift card for transportation	01 23 1533 628	
	6/25/2026	Chanell R Harris	$62.00	KBOR Mentor Program meals	01 23 1533 628	
		Check Total:	**$262.00**			
153198						
	6/25/2026	Hood Htg., Air, Plg. Electricinc.	$21.45	Bld 15 AC	01 85 9100 652	
		Check Total:	**$21.45**			
153199						
	6/25/2026	Irish Foundation for Educational Excell	$166.00	Return schol-not enrolled C. Wyma	01 73 7398 484	
		Check Total:	**$166.00**			
153200						
	6/25/2026	Jitters Coffeehouse	$158.00	BOT Retreat Breakfast	01 11 6102 799	
		Check Total:	**$158.00**			
153201						
	6/25/2026	KASB	$25.00	Negotiations Training - KPounds	01 11 6102 616	
		Check Total:	**$25.00**			
153202						
	6/25/2026	Krier Mower and Electric	$677.90	Mower Parts & Supples	01 11 7300 651	
		Check Total:	**$677.90**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153203						
	6/25/2026	Literacy Minnesota	$450.00	Software Integration	01 23 1533 701	
		Check Total:	**$450.00**			
153204						
	6/25/2026	Stefanie Nicole Perret	$180.00	AH: Clinical Skills Phone Sets	01 12 1120 852	
		Check Total:	**$180.00**			
153205						
	6/25/2026	Print 5 - Blade Empire	$45.00	Business Cards	01 11 5526 852	
		Check Total:	**$45.00**			
153206						
	6/25/2026	Purewater of NCK	$5.00	10 gallons water	01 11 5301 702	
		Check Total:	**$5.00**			
153207						
	6/25/2026	Rutter Networking Technologies Inc	$306.55	April 2026 AWS usage	01 73 7303 799	
	6/25/2026	Rutter Networking Technologies Inc	$1,260.00	AWS Managed Service-3rd Qtr	01 73 7303 799	
	6/25/2026	Rutter Networking Technologies Inc	$1,260.00	AWS Managed Services 4th Qtr	01 73 7303 799	
	6/25/2026	Rutter Networking Technologies Inc	$306.55	March 2026 AWS usage	01 73 7303 799	
	6/25/2026	Rutter Networking Technologies Inc	$317.57	May 2026 AWS Usage	01 73 7303 799	
		Check Total:	**$3,450.67**			
153208						
	6/25/2026	U.S. Cellular	$148.79	Security Cell Phone (CON/GCC)	01 11 6501 631	
		Check Total:	**$148.79**			
153209						
	6/25/2026	Amazon Capital Services, Inc.	$329.92	Broan NuTone wall Heater	01 85 9100 652	
		Check Total:	**$329.92**			
153210						
	6/25/2026	Blade Empire Publishing Co., Inc.	$114.00	Assistant Registrar - Help Wanted Advert	01 11 6109 615	
	6/25/2026	Blade Empire Publishing Co., Inc.	$102.00	Coord. of the SSC Help Wanted Advert.	01 11 6109 615	
		Check Total:	**$216.00**			
153211						
	6/25/2026	BSN Sports	$75.00	Adidas Polos	01 11 5513 852	
	6/25/2026	BSN Sports	$3,177.90	Team Parkas	01 11 5513 852	
		Check Total:	**$3,252.90**			
153212						
	6/25/2026	Geneologie, LLC	$1,022.70	Admissions giveaway t-shirts	01 11 5302 614	
		Check Total:	**$1,022.70**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153213						
	6/25/2026	KNCK Concordia Radio	$175.00	Assistant Registrar - Radio Ad	01 11 6109 615	
	6/25/2026	KNCK Concordia Radio	$175.00	Coordinator of SSC - Radio Ad	01 11 6109 615	
		Check Total:	**$350.00**			
153214						
	6/25/2026	Maximum Performance	$120.00	Physical Capacity Test-New Employee GCC	01 11 3100 592	
		Check Total:	**$120.00**			
153215						
	6/30/2026	Amazon Capital Services, Inc.	$123.49	File cabinet/shelf	01 23 1533 701	
	6/30/2026	Amazon Capital Services, Inc.	$95.00	Supplies--spine label covers	01 11 4101 852	
		Check Total:	**$218.49**			
153216						
	6/30/2026	BSN Sports	$5,861.01	Gear Order for 2026-2027	01 11 5521 852	
		Check Total:	**$5,861.01**			
153217						
	6/30/2026	CCCC Bookstore	$34.00	Mugs for Representatives	01 11 6102 799	
		Check Total:	**$34.00**			
153218						
	6/30/2026	Cloud County Community College	$369.03	Perkins indirect costs	01 35 2007 758	
		Check Total:	**$369.03**			
153219						
	6/30/2026	Cloud County Transfer Station	$28.00	Junk Desk to Dump 503641	01 11 7100 650	
		Check Total:	**$28.00**			
153220						
	6/30/2026	Concordia Town and Country	$111.12	building maint childcare 44765	01 11 7100 650	
		Check Total:	**$111.12**			
153221						
	6/30/2026	Gambino's Pizza	$36.35	Gambino's for Recruiting Visit	01 11 5521 750	
		Check Total:	**$36.35**			
153222						
	6/30/2026	Amanda Joline Haug	$74.96	Reimbursement for meals & travel (NUR)	01 35 2007 616	Y
	6/30/2026	Amanda Joline Haug	$-74.96	Void Refund on Reimbursement for meals &	01 35 2007 616	Y
		Check Total:	**$0.00**			
153223						
	6/30/2026	Ithaka Harbors Inc	$2,600.00	JSTOR database subscription renewal	01 11 4101 682	
		Check Total:	**$2,600.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153224						
	6/30/2026	Legacy Finishes, Inc	$10,136.21	2nd Payment for the Carpet install	01 61 6100 852	
		Check Total:	**$10,136.21**			
153225						
	6/30/2026	Oxford University Press USA	$1,235.74	Oxford Art & Music databases renewal	01 11 4101 682	
		Check Total:	**$1,235.74**			
153226						
	6/30/2026	Purewater of NCK	$5.00	10 Gallons Water	01 11 5301 702	
	6/30/2026	Purewater of NCK	$20.60	Children's Center Salt	01 82 9100 679	
	6/30/2026	Purewater of NCK	$8.00	Community Ed - Water Refill	01 11 1539 702	
		Check Total:	**$33.60**			
153227						
	6/30/2026	Ty W Robison	$12.55	Reimbursement for Meals	01 11 6502 605	
	6/30/2026	Ty W Robison	$16.16	Reimbursement for meals	01 11 6502 605	
		Check Total:	**$28.71**			
153228						
	6/30/2026	Sherwin-Williams Co., INC	$487.83	Paint For Art Room and Housing Office	01 63 6300 852	
		Check Total:	**$487.83**			
153229						
	6/30/2026	Amber Lea Simmons	$67.29	Reimbursement for meals and travel (NUR)	01 35 2007 616	
		Check Total:	**$67.29**			
153230						
	6/30/2026	Springshare LLC	$2,621.00	LibGuides CMS	01 11 4101 706	
	6/30/2026	Springshare LLC	$829.00	LibWizard	01 11 4101 706	
		Check Total:	**$3,450.00**			
153231						
	6/30/2026	Superior Vision Services, Inc.	$1,492.27	Superior Vision - July 2026	01 11 0000 209	
		Check Total:	**$1,492.27**			
153232						
	6/30/2026	TreviPay-Walmart	$28.38	AH: Clinical Supplies	01 12 1120 701	
	6/30/2026	TreviPay-Walmart	$103.63	President's Office Sodas & Snacks	01 11 6102 799	
	6/30/2026	TreviPay-Walmart	$97.23	supplies	01 82 9100 701	
		Check Total:	**$229.24**			
153233						
	6/30/2026	Shawn P Venters	$1,000.00	Kitchen Hood Cleaning	01 11 7100 650	
		Check Total:	**$1,000.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153234						
	6/30/2026	Verizon Wireless	$160.04	Big Bus Wifi/short Bus Wifi/Cradle Point	01 11 6501 631	
		Check Total:	**$160.04**			
153235						
	6/30/2026	VitalSource Technologies LLC	$78.99	Vitalsource - Late Opt-In Textbooks	01 83 9100 742	
	6/30/2026	VitalSource Technologies LLC	$34,073.60	Vitalsource Summer 2026 Textbooks	01 83 9100 742	
		Check Total:	**$34,152.59**			
153236						
	6/30/2026	Amanda Jane Bergman	$74.96	Reimbursement for meals & travel (NUR)	01 35 2007 616	
		Check Total:	**$74.96**			
153237						
	7/1/2026	Maria Clarviel Aikins	$50.00	Monthly Phone Stipend	01 11 6501 631	
		Check Total:	**$50.00**			
153238						
	7/1/2026	Brianne R Arbogast	$50.00	Monthly Phone Stipend	01 11 6501 631	
		Check Total:	**$50.00**			
153239						
	7/1/2026	Brad Allen Avery	$50.00	Monthly Phone Stipend -July	01 11 6501 631	
		Check Total:	**$50.00**			
153240						
	7/1/2026	Matthew William Bechard	$50.00	Monthly Phone Stipend -July	01 11 6501 631	
		Check Total:	**$50.00**			
153241						
	7/1/2026	Kenton R Bogart	$50.00	Monthly Phone Stipend -July	01 11 6501 631	
		Check Total:	**$50.00**			
153242						
	7/1/2026	Dennis Brett Erkenbrack	$50.00	Monthly Phone Stipend -July	01 11 6501 631	
		Check Total:	**$50.00**			
153243						
	7/1/2026	Zachery Tyler Ferris	$50.00	Monthly Phone Stipend -July	01 11 6501 631	
		Check Total:	**$50.00**			
153244						
	7/1/2026	Brandon Jonathan Galm	$50.00	Monthly Phone Stipend -July	01 11 6501 631	
		Check Total:	**$50.00**			

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
153245							
	7/1/2026	Eric C Gilliland		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			
153246							
	7/1/2026	Daniel S Hill		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			
153247							
	7/1/2026	Christopher Neal Hubert		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			
153248							
	7/1/2026	Brandt A Hutchinson		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			
153249							
	7/1/2026	Amber D Knoettgen		$100.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$100.00**			
153250							
	7/1/2026	Jessica Ann LeDuc		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			
153251							
	7/1/2026	Justin Wade LeDuc		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			
153252							
	7/1/2026	Drew Edward Mahin		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			
153253							
	7/1/2026	Carleen S Nordell		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			
153254							
	7/1/2026	Kyle A Pugh		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			
153255							
	7/1/2026	Steven Lee Schroeder		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			
153256							
	7/1/2026	Thomas M Segebart Jr		$50.00	Monthly Phone Stipend -July	01 11 6501 631	
			Check Total:	**$50.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153257						
	7/1/2026	Britni Ann Tremblay	$50.00	Monthly Phone Stipend -July	01 11 6501 631	
		Check Total:	**$50.00**			
153258						
	7/1/2026	Caesar Wood	$50.00	Monthly Phone Stipend -July	01 11 6501 631	
		Check Total:	**$50.00**			
153259						
	7/1/2026	Jennifer L Zabokrtsky	$50.00	Monthly Phone Stipend -July	01 11 6501 631	
		Check Total:	**$50.00**			
153260						
	7/1/2026	4 Kids Properties, LLC.	$1,050.00	Wrestling Facility- July	01 63 6300 664	
		Check Total:	**$1,050.00**			
153261						
	7/1/2026	Geary County Clerk	$3,995.59	Annual Rent Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	**$3,995.59**			
153262						
	7/1/2026	Samantha Josephine Pounds	$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	**$50.00**			
153263						
	7/6/2026	Bomgaars Supply, Inc	$1,715.01	Paddock fencing supplies	01 12 1102 852	
		Check Total:	**$1,715.01**			
153264						
	7/6/2026	Central Valley Ag Cooperative	$2,264.60	Propane Wrestling Facility - Annual Rate	01 11 7900 633	
		Check Total:	**$2,264.60**			
153265						
	7/6/2026	Cox Communications	$300.86	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	**$300.86**			
153266						
	7/6/2026	Justin Ferrell	$10,000.00	Legal services 1st half 26-27	01 11 6102 662	
		Check Total:	**$10,000.00**			
153267						
	7/6/2026	First Dakota Indemnity Company	$36,294.00	Worker's Compensation Policy	01 11 3100 592	
		Check Total:	**$36,294.00**			
153268						
	7/6/2026	Hood Htg., Air, Plg. Electricinc.	$2,004.81	Hall of Fame Room Electrical	01 11 7100 650	
		Check Total:	**$2,004.81**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153269						
	7/6/2026	Jenzabar, Inc.	$350,800.00	Year Three J1 Web - INV288208	01 73 7303 799	
		Check Total:	**$350,800.00**			
153270						
	7/6/2026	Kansas Educational Risk Managemen	$573,285.69	Risk Management Insurance	01 11 6200 621	
		Check Total:	**$573,285.69**			
153271						
	7/6/2026	NISOD	$1,150.00	NISOD Membership Renewal	01 11 4200 681	
		Check Total:	**$1,150.00**			
153272						
	7/6/2026	Purewater of NCK	$866.40	Science Dept Annual Rental	01 11 1126 646	
		Check Total:	**$866.40**			
153273						
	7/6/2026	Schendel Pest Control	$1,830.00	Reactivate- Termite Baiting Sys-Village	01 85 9100 652	
		Check Total:	**$1,830.00**			
153274						
	7/6/2026	Tech Electronics of Kansas, LLC	$900.00	Central Monitoring Alarm- Tech West	01 11 7100 650	
	7/6/2026	Tech Electronics of Kansas, LLC	$365.00	Central Monitoring Alarm-ThunderHeights	01 11 7100 650	
		Check Total:	**$1,265.00**			
153275						
	7/7/2026	ACCT	$3,868.00	BOT Membership Dues 2026-2027	01 11 6102 681	
		Check Total:	**$3,868.00**			
153276						
	7/7/2026	American Digital Security	$40,811.38	Security Cameras	01 61 0000 205	
		Check Total:	**$40,811.38**			
153277						
	7/7/2026	Bomgaars Supply, Inc	$637.00	Paddock Fencing Supplies	01 12 1102 852	
		Check Total:	**$637.00**			
153278						
	7/7/2026	Budreau Muffler Automotive & Tow	$24.43	2021 Ford Escape Tire Repairs	01 11 0000 205	
		Check Total:	**$24.43**			
153279						
	7/7/2026	Cloud County Treasurer	$278.24	Solid waste fees-2134 Republican	01 85 0000 205	
	7/7/2026	Cloud County Treasurer	$8,411.40	Solid waste fees-2222 campus dr	01 85 0000 205	
	7/7/2026	Cloud County Treasurer	$69.55	Solid waste fees-Ag facility	01 11 0000 205	
		Check Total:	**$8,759.19**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153280						
	7/7/2026	Frontier Lodging of Concordia, LLC	$283.50	lodging for English Candiate	01 11 0000 205	
		Check Total:	**$283.50**			
153281						
	7/7/2026	Hood Htg., Air, Plg. Electricinc.	$205.71	Hot water Heater Building15	01 85 0000 205	
		Check Total:	**$205.71**			
153282						
	7/7/2026	KASB	$3,100.00	KASB Legal Asst Fund 26/27	01 11 6102 681	
	7/7/2026	KASB	$3,200.00	Membership Renewal 26/27	01 11 6102 681	
		Check Total:	**$6,300.00**			
153283						
	7/7/2026	Linn Community Nursing Home	$1,350.00	Reimbursement for Clinical Instruction	01 12 0000 205	
		Check Total:	**$1,350.00**			
153284						
	7/7/2026	North Central Kansas Medical Center	$158.57	June 26- Clinic Visits	01 11 0000 205	
	7/7/2026	North Central Kansas Medical Center	$1,960.00	Reimbursement for Clinical Instruction	01 12 0000 205	
		Check Total:	**$2,118.57**			
153285						
	7/7/2026	Tech Electronics of Kansas, LLC	$306.25	Back up batteries	01 11 0000 205	
		Check Total:	**$306.25**			
153286						
	7/7/2026	The Higher Learning Commission	$8,005.30	HLC Annual Dues	01 11 6104 799	
		Check Total:	**$8,005.30**			
153287						
	7/9/2026	Bomgaars Supply, Inc	$83.95	mare feed	01 12 0000 205	
		Check Total:	**$83.95**			
153288						
	7/9/2026	Building Controls and Services, Inc,	$2,996.63	HVAC Repairs Room 303	01 11 7100 650	
		Check Total:	**$2,996.63**			
153289						
	7/9/2026	Concordia Homestore	$86.79	Bld 2 Apt 5 510544/4	01 85 9100 652	
	7/9/2026	Concordia Homestore	$66.46	Shop Supplies/Sawblades 510689/4	01 11 7300 651	
		Check Total:	**$153.25**			
153290						
	7/9/2026	Concordia Town and Country	$43.93	Knox box install baseball 45966	01 11 7300 651	
	7/9/2026	Concordia Town and Country	$25.28	Knoxbox install baseball 46019	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153290						
	7/9/2026	Concordia Town and Country	$43.46	Shop tools 46011	01 11 7300 651	
		Check Total:	**$112.67**			
153291						
	7/9/2026	Greg Peltier Enterprises, LLC	$180.00	Steel for fence unroller	01 12 0000 205	
		Check Total:	**$180.00**			
153292						
	7/9/2026	Inceptia	$148.25	Default Mgmt Svcs #C00190900202606	01 73 7303 799	
		Check Total:	**$148.25**			
153293						
	7/9/2026	KASB	$1,625.00	BoardBook 2026 College 1/2	01 73 7303 799	
		Check Total:	**$1,625.00**			
153294						
	7/9/2026	KNCK Concordia Radio	$99.00	June radio ads	01 11 0000 205	
		Check Total:	**$99.00**			
153295						
	7/9/2026	K-State at Salina	$7,200.00	graphic design instruction	01 11 0000 205	
		Check Total:	**$7,200.00**			
153296						
	7/9/2026	William J McGuire	$252.00	Alfalfa Hay	01 12 0000 205	
	7/9/2026	William J McGuire	$93.00	Equine tranquilizer	01 12 0000 205	
	7/9/2026	William J McGuire	$33.18	Feed	01 12 0000 205	
	7/9/2026	William J McGuire	$8.98	Pins for fence unroller	01 12 0000 205	
		Check Total:	**$387.16**			
153297						
	7/9/2026	Salina Regional Health	$242.60	Deductible for Emily Carver	01 11 0000 205	
	7/9/2026	Salina Regional Health	$30.00	Deductible for Matthew Genrich	01 11 0000 205	
	7/9/2026	Salina Regional Health	$242.60	Deductible Gael Garcia	01 11 0000 205	
	7/9/2026	Salina Regional Health	$78.26	Deductible Maimuna Jallow	01 11 0000 205	
	7/9/2026	Salina Regional Health	$223.70	Deductible Micah Cauthers	01 11 0000 205	
	7/9/2026	Salina Regional Health	$65.07	Deductible Samuel Akot	01 11 0000 205	
	7/9/2026	Salina Regional Health	$46.95	deductible Whitney Scott	01 11 0000 205	
		Check Total:	**$929.18**			
153298						
	7/9/2026	U.S. Postal Service	$192.33	Enrollment date postcard reminder	01 11 0000 205	
		Check Total:	**$192.33**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153299						
	7/14/2026	Cadyn M. Shane	$500.00	A/R refund check	01 11 0000 131	
		Check Total:	**$500.00**			
153300						
	7/14/2026	Odiepriyejeinye Dokubo Wizzdom	$85.00	A/R refund check	01 11 0000 131	
		Check Total:	**$85.00**			
153301						
	7/14/2026	Broxton F. Barrientos	$25.00	A/R refund check	01 11 0000 131	
		Check Total:	**$25.00**			
153302						
	7/14/2026	Nyaradzo M. Chindeka	$40.00	A/R refund check	01 11 0000 131	
		Check Total:	**$40.00**			
153303						
	7/14/2026	Seth F. Pekarek	$41.00	A/R refund check	01 11 0000 131	
		Check Total:	**$41.00**			
153304						
	7/15/2026	Airgas USA, LLC	$320.42	Gel Welding Supplies	01 12 0000 205	
		Check Total:	**$320.42**			
153305						
	7/15/2026	Alliance Business Services, Inc	$1,879.90	Fiber Broadband/ Voice Over IP	01 11 6501 631	
		Check Total:	**$1,879.90**			
153306						
	7/15/2026	Amazon Capital Services, Inc.	$197.13	RE: Lifter Drone Build	01 12 0000 205	
	7/15/2026	Amazon Capital Services, Inc.	$309.97	RE: Lifter Drone Build	01 12 0000 205	
	7/15/2026	Amazon Capital Services, Inc.	$960.23	RE: Lifter Drone Build	01 12 0000 205	
		Check Total:	**$1,467.33**			
153307						
	7/15/2026	Bergstrom's	$195.00	Golf Cart Repairs - 297128	01 11 7300 649	
		Check Total:	**$195.00**			
153308						
	7/15/2026	Bogart Welding Services LLC	$4,850.00	Platforms, New Handrails for media deck	01 61 6100 852	
		Check Total:	**$4,850.00**			
153309						
	7/15/2026	Brady Industries of Kansas, LLC	$744.30	Janitorial supplies Inv#11634505	01 11 0000 205	
	7/15/2026	Brady Industries of Kansas, LLC	$863.73	Janitorial supplies Inv#9950445	01 11 0000 205	
		Check Total:	**$1,608.03**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153310						
	7/15/2026	Building Controls and Services, Inc,	$1,252.20	HVAC Repairs Tech Facility 15018	01 11 7100 650	
		Check Total:	**$1,252.20**			
153311						
	7/15/2026	Bumper to Bumper of Concordia	$10.20	Edger Fuel 514525	01 11 7300 651	
	7/15/2026	Bumper to Bumper of Concordia	$65.40	Edger Fuel 514609	01 11 7300 651	
		Check Total:	**$75.60**			
153312						
	7/15/2026	Card Services	$150.00	Flight for Athletic Training Conference	01 11 0000 205	
	7/15/2026	Card Services	$1,187.50	Portable restrooms for Softball field	01 11 0000 205	
	7/15/2026	Card Services	$215.92	Wrestle Room Speaker	01 11 0000 205	
		Check Total:	**$1,553.42**			
153313						
	7/15/2026	Central Valley Ag Cooperative	$891.99	Fleet Fuel - June	01 11 0000 205	
		Check Total:	**$891.99**			
153314						
	7/15/2026	Ryan Chambers	$200.00	Ryan Chambers - Statistician	01 11 0000 205	
		Check Total:	**$200.00**			
153315						
	7/15/2026	Cloud County RWD #1	$40.00	Wrestling Facility	01 11 7900 632	
		Check Total:	**$40.00**			
153316						
	7/15/2026	F & A Food Sales Inc.	$506.27	Orientation Meal	01 73 0000 205	
		Check Total:	**$506.27**			
153317						
	7/15/2026	Fastenal Company	$52.02	Welding Supplies	01 12 0000 205	
		Check Total:	**$52.02**			
153318						
	7/15/2026	Frontier Lodging of Concordia, LLC	$141.75	WBB recruit lodging A. Aton 6/10/26	01 11 0000 205	
		Check Total:	**$141.75**			
153319						
	7/15/2026	Greg Peltier Enterprises, LLC	$360.00	Angle Plate	01 12 0000 205	
		Check Total:	**$360.00**			
153320						
	7/15/2026	HealthStream, Inc.	$360.00	Nur: My Clinical Exchange 2nd quarter	01 73 0000 205	
		Check Total:	**$360.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153321						
	7/15/2026	Hood Htg., Air, Plg. Electricinc.	$156.25	Fix Wires Cooler - 120977	01 11 7100 650	
		Check Total:	**$156.25**			
153322						
	7/15/2026	Jackson's Glass Shop	$454.63	Replace Window Thunder Heights	01 85 9100 652	
		Check Total:	**$454.63**			
153323						
	7/15/2026	Krier Mower and Electric	$7,293.00	Edge Blades 80177	01 11 7300 651	
		Check Total:	**$7,293.00**			
153324						
	7/15/2026	KSNT	$635.00	June TV commercials	01 11 0000 205	
		Check Total:	**$635.00**			
153325						
	7/15/2026	Lampton Welding Supply	$44.90	Oxygen	01 12 0000 205	
		Check Total:	**$44.90**			
153326						
	7/15/2026	Medical Shipment LLC	$3,588.99	AH: Nurse on a Stick	01 12 0000 205	
		Check Total:	**$3,588.99**			
153327						
	7/15/2026	NAEYC	$32.00	ISBN: 9781952331428	01 12 0000 205	
	7/15/2026	NAEYC	$480.00	NAEYC Developmentally Appropriate Pract	01 12 0000 205	
		Check Total:	**$512.00**			
153328						
	7/15/2026	NCK Mats and More, LLC	$332.10	Mat Cleaning - Campus #100240	01 11 7100 708	
		Check Total:	**$332.10**			
153329						
	7/15/2026	North Central Kansas Community Netv	$50.00	Wrestling Facility Internet- June	01 11 7900 632	
		Check Total:	**$50.00**			
153330						
	7/15/2026	Pizza Hut - Concordia	$202.33	Team Meal at End of the Year	01 11 0000 205	
		Check Total:	**$202.33**			
153331						
	7/15/2026	Sage Products, Inc.	$261.00	Bowl Cleaner	01 11 7100 708	
		Check Total:	**$261.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153332						
	7/15/2026	TouchTone Communications, Inc	$79.95	Toll Free Calls on 800#	01 11 6501 631	
		Check Total:	**$79.95**			
153333						
	7/15/2026	UPS Freight	$41.81	UPS 6-20 Invoice	01 83 0000 205	
	7/15/2026	UPS Freight	$65.65	UPS 6-27 Invoice	01 83 0000 205	
		Check Total:	**$107.46**			
153334						
	7/15/2026	WEX Bank	$2,867.82	Fleet Fuel - 113544648	01 11 0000 205	
		Check Total:	**$2,867.82**			
153335						
	7/15/2026	4imprint	$291.21	FA 26 Coordinator/Outreach Inst Swag	01 11 1539 614	
		Check Total:	**$291.21**			
153336						
	7/15/2026	Card Services	$0.50	Amazon AWS Service Charge	01 73 0000 205	
	7/15/2026	Card Services	$17.20	Car Wash	01 11 6502 647	
	7/15/2026	Card Services	$249.00	Claude AI in Excel for Finance webinar	01 11 6109 607	
	7/15/2026	Card Services	$309.77	GED Calculator	01 23 1533 701	
	7/15/2026	Card Services	$919.97	Go Daddy	01 73 7307 799	
	7/15/2026	Card Services	$1,018.34	Housing Blinds	01 85 9100 852	
	7/15/2026	Card Services	$653.78	Knox Residential Box	01 63 6300 852	
	7/15/2026	Card Services	$2,008.19	May JNT, Meta & Google ads	01 11 6107 615	
	7/15/2026	Card Services	$963.00	NASFAA 26-27 Membership	01 11 5702 681	
	7/15/2026	Card Services	$50.00	Ninite Pro	01 11 0000 205	
	7/15/2026	Card Services	$79.00	Simple Practice	01 73 0000 205	
	7/15/2026	Card Services	$1,150.00	Title 9 Training - HuschBlackwell	01 11 6109 607	
	7/15/2026	Card Services	$89.95	Twilio Pro - INV19073574	01 73 0000 205	
	7/15/2026	Card Services	$406.60	Welding textbooks	01 83 0000 205	
		Check Total:	**$7,915.30**			
153337						
	7/15/2026	Concordia Homestore	$254.41	Door Key/Treated Yellow Pine 510721/4	01 85 9100 652	
	7/15/2026	Concordia Homestore	$407.13	Replaced Rotted Wood Softball Backstop	01 11 0000 205	
	7/15/2026	Concordia Homestore	$6.49	Thread Tape 510743/4	01 11 7300 651	
	7/15/2026	Concordia Homestore	$4.20	Yale Door Key	01 11 7100 650	
		Check Total:	**$672.23**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153338						
	7/15/2026	Concordia Town and Country	$47.63	80PC Impact Set	01 11 7100 650	
	7/15/2026	Concordia Town and Country	$195.98	Brush Cutter attachment 46050	01 11 7300 651	
	7/15/2026	Concordia Town and Country	$19.99	Bug Spray 46222	01 11 7300 651	
	7/15/2026	Concordia Town and Country	$50.36	Shop Supplies 46155	01 11 7300 651	
	7/15/2026	Concordia Town and Country	$41.23	Tiller Rental Softball 46140	01 11 7100 650	
	7/15/2026	Concordia Town and Country	$259.00	Weed Eater 46119	01 11 7300 852	
		Check Total:	**$614.19**			
153339						
	7/15/2026	Elliott Electric Supply	$626.67	32W Light bulbs 1682497601	01 11 7100 650	
		Check Total:	**$626.67**			
153340						
	7/15/2026	Salina Regional Health	$242.60	Deductible Gannon White - SMBGW5870	01 11 0000 205	
	7/15/2026	Salina Regional Health	$582.10	Deductible Gannon White - SMXJ28830	01 11 0000 205	
		Check Total:	**$824.70**			
153341						
	7/15/2026	Asher L. Zimmer	$1,860.64	A/R refund check	01 11 0000 131	Y
	7/15/2026	Asher L. Zimmer	$-1,860.64	Void Refund on A/R refund check	01 11 0000 131	Y
		Check Total:	**$0.00**			
153342						
	7/15/2026	Wesley B. Waters	$476.00	A/R refund check	01 11 0000 131	Y
	7/15/2026	Wesley B. Waters	$-476.00	Void Refund on A/R refund check	01 11 0000 131	Y
		Check Total:	**$0.00**			
153343						
	7/16/2026	Altius Awards and Apparel	$120.00	Homecoming Plaques	01 11 0000 205	
	7/16/2026	Altius Awards and Apparel	$130.00	Homecoming Plaques	01 11 0000 205	
		Check Total:	**$250.00**			
153344						
	7/16/2026	Amazon Capital Services, Inc.	$395.70	Black out Door shades for Instructors O	01 11 7100 650	
	7/16/2026	Amazon Capital Services, Inc.	$459.95	Dehumidifier for Music Room & Library	01 11 7100 650	
	7/16/2026	Amazon Capital Services, Inc.	$383.97	Fans for Music Room	01 11 7100 650	
	7/16/2026	Amazon Capital Services, Inc.	$31.98	glove holder rubber edging	01 11 1121 701	
	7/16/2026	Amazon Capital Services, Inc.	$71.98	Magnetic Door Stoppers	01 11 6501 852	
	7/16/2026	Amazon Capital Services, Inc.	$550.08	Sun Shades for Children Center	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153344						
	7/16/2026	Amazon Capital Services, Inc.	$428.49	Trashcans for the Instructors Offices	01 11 7100 708	
		Check Total:	**$2,322.15**			
153345						
	7/16/2026	Geri Lynn Bogart	$216.05	Mileage for a conference	01 11 6502 603	
		Check Total:	**$216.05**			
153346						
	7/16/2026	Card Services	$85.17	Coffee for President's Office	01 11 0000 205	
	7/16/2026	Card Services	$65.94	Food for Pre-Board Meeting	01 11 0000 205	
	7/16/2026	Card Services	$10.84	Hand Soap for President's Office	01 11 0000 205	
	7/16/2026	Card Services	$211.92	Hotel for KBOR Meeting remaining balance	01 11 0000 205	
	7/16/2026	Card Services	$554.97	Offical BOT Minute Books	01 11 0000 205	
	7/16/2026	Card Services	$203.70	Official BOT Minute Paper	01 11 0000 205	
	7/16/2026	Card Services	$19.83	Working Breakfast	01 11 0000 205	
		Check Total:	**$1,152.37**			
153347						
	7/16/2026	Cloud Corp	$1,000.00	Sponsorship for Cloudcorp	01 11 6106 617	
		Check Total:	**$1,000.00**			
153348						
	7/16/2026	Concordia Area Chamber of Commerc	$665.00	Concordia Chamber Membership	01 11 6106 681	
		Check Total:	**$665.00**			
153349						
	7/16/2026	Brandt A Hutchinson	$156.03	Pizza for the Painters	01 11 7500 852	
		Check Total:	**$156.03**			
153350						
	7/16/2026	Legacy Finishes, Inc	$2,354.11	Carpet for BL233 & install added	01 61 6100 852	
	7/16/2026	Legacy Finishes, Inc	$2,055.76	SC 105 Conf and house off add for carpel	01 61 0000 205	
		Check Total:	**$4,409.87**			
153351						
	7/16/2026	Miltonvale Chamber of Commerce	$200.00	Sponsorship for Tootlefest	01 11 6106 617	
		Check Total:	**$200.00**			
153352						
	7/16/2026	Quill	$43.79	Toner for Rachel Zohn	01 11 0000 205	
		Check Total:	**$43.79**			
153353						
	7/16/2026	Sherwin-Williams Co., INC	$273.56	Paint for Art Room	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153353						
	7/16/2026	Sherwin-Williams Co., INC	$314.36	Paint for Union	01 11 7100 650	
	7/16/2026	Sherwin-Williams Co., INC	$6.40	Stain for some tables	01 11 7100 650	
	7/16/2026	Sherwin-Williams Co., INC	$19.45	Tape for painting.	01 11 7100 650	
		Check Total:	**$613.77**			
153354						
	7/16/2026	Verified First LLC	$127.23	Background Checks for New Employees	01 11 0000 205	
		Check Total:	**$127.23**			
153355						
	7/16/2026	Xerox Corporation	$2,725.64	July copier invoice	01 11 6501 643	
	7/16/2026	Xerox Corporation	$678.41	July copier invoice	01 11 8316 643	
		Check Total:	**$3,404.05**			
153356						
	7/20/2026	Blade Empire Publishing Co., Inc.	$46.99	Binding Sheets for Retreat Packets	01 11 0000 205	
		Check Total:	**$46.99**			
153357						
	7/20/2026	Brady Industries of Kansas, LLC	$545.57	Janitorial Supplies INV#11966853	01 11 7100 708	
		Check Total:	**$545.57**			
153358						
	7/20/2026	Bumper to Bumper of Concordia	$31.56	Refill hose for AC Compressor 515132	01 11 6502 647	
		Check Total:	**$31.56**			
153359						
	7/20/2026	Card Services	$20.50	AH Testing Fee A. Parker	01 73 0000 205	
	7/20/2026	Card Services	$20.50	AH: Testing Fee H. Coop	01 73 0000 205	
	7/20/2026	Card Services	$20.50	AH: Testing Fee M. Brock	01 73 0000 205	
	7/20/2026	Card Services	$65.00	Foundations of ACEN 1	01 35 0000 205	
	7/20/2026	Card Services	$65.00	Foundations of ACEN 2	01 35 0000 205	
	7/20/2026	Card Services	$65.00	Foundations of ACEN 3	01 35 0000 205	
	7/20/2026	Card Services	$250.00	Foundations of ACEN 3	01 35 0000 205	
	7/20/2026	Card Services	$185.00	Foundations of ACEN 5	01 35 0000 205	
	7/20/2026	Card Services	$278.06	lodging for KBOR - 6/16-17	01 11 0000 205	
		Check Total:	**$969.56**			
153360						
	7/20/2026	Concordia Homestore	$24.94	Bld 3 Finish Nail 510847/4	01 85 9100 652	
	7/20/2026	Concordia Homestore	$26.03	Maintenance shed	01 85 9100 652	
		Check Total:	**$50.97**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153361						
	7/20/2026	Concordia Town and Country	$199.99	2 Gallon Spray 46777	01 11 7300 651	
	7/20/2026	Concordia Town and Country	$63.22	Floor Fan, Nail 46610	01 85 9100 852	
	7/20/2026	Concordia Town and Country	$12.99	Saw Blade 46833	01 11 7300 651	
		Check Total:	**$276.20**			
153362						
	7/20/2026	Brandt A Hutchinson	$27.54	Paint Brushes	01 11 0000 205	
		Check Total:	**$27.54**			
153363						
	7/20/2026	Midwest Equipment Company	$41.66	Ice cream Machine Tune up	01 86 9100 799	
		Check Total:	**$41.66**			
153364						
	7/20/2026	Salina Regional Health	$260.20	Deductible Ben Soke -SMBNA1855	01 11 0000 205	
	7/20/2026	Salina Regional Health	$68.43	Deductible Jazlene Ruiz - SMBXI5956	01 11 0000 205	
	7/20/2026	Salina Regional Health	$301.40	Deductible Lauren Marron SMBIU6572	01 11 0000 205	
	7/20/2026	Salina Regional Health	$260.20	Deductible Lauren Marron SMBOB5558	01 11 0000 205	
	7/20/2026	Salina Regional Health	$60.00	Deductible Maliyah Koster SCMAL5416	01 11 0000 205	
	7/20/2026	Salina Regional Health	$60.00	Deductible Maliyah Koster SMCAA8487	01 11 0000 205	
	7/20/2026	Salina Regional Health	$60.00	Deductible Maliyah Koster SMCBK5344	01 11 0000 205	
	7/20/2026	Salina Regional Health	$60.00	Deductible Maliyah Koster SMCEM9257	01 11 0000 205	
	7/20/2026	Salina Regional Health	$260.20	Deductible Micah Cauthers SMBVO0067	01 11 0000 205	
		Check Total:	**$1,390.43**			
153365						
	7/20/2026	SHI International Corp.	$11,369.60	Adobe license renewal	01 73 7307 799	
		Check Total:	**$11,369.60**			
153366						
	7/20/2026	Woodriver Energy LLC	$163.58	Natural Gas - CCCC Portion	01 11 7900 633	
	7/20/2026	Woodriver Energy LLC	$91.00	Natural Gas - Housing Portion	01 85 9100 633	
		Check Total:	**$254.58**			
153367						
	7/20/2026	Card Services	$26.62	Breakfast at KBOR Meetings	01 11 0000 205	
	7/20/2026	Card Services	$14.75	Lunch at KBOR Meetings	01 11 0000 205	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
153367						
	7/20/2026	Card Services	$52.29	Work Notebook	01 11 0000 205	
		Check Total:	**$93.66**			

Cloud County Community College
Board of Trustees
July 27, 2026

<u>(A) LIST</u>

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

Cloud County Community College
Board of Trustees
July 27, 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.

Assistant Women's Basketball Coach Position. The Search Committee and the President recommend the appointment of the Assistant Women's Basketball Coach effective August 3, 2026.

Recommended Action: Approve the appointment of the Assistant Women's Basketball Coach on a full-time, Professional Services Employee contract effective August 3, 2026.

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC:	Policy Number:
Hiring Practices	AP10

All full-time administrative personnel are hired through a process described in Hiring Procedures (Policy C2). This document is available from the Director of Human Resources.

~~For less than full-time administrative positions, the following procedures shall be met:~~

1. ~~Positions may be filled internally by currently employed and qualified candidates at the discretion of President's Council and approval of the Board of Trustees.~~
2. ~~If not filled internally, openings must be advertised locally including, but not limited to, informing the college staff of the opening.~~
3. ~~Supervisor (Vice-President, President, or designated personnel including committees) – Screen, interview, and recommend to the President one to three candidates. Peer input is encouraged.~~
4. ~~The President shall review the recommendations and, as appropriate, make recommendations to the Board of Trustees. The President may or may not interview the candidates at their discretion.~~
5. ~~The Board of Trustees, as appropriate, shall act to employ or, if appropriate, the President will authorize employment.~~

~~For full-time administrative positions, the following procedures shall be met:~~

1. ~~Positions may be filled internally by currently employed and qualified candidates at the discretion of the President's Council and approval of the Board of Trustees.~~
2. ~~If not filled internally, openings must be advertised locally, including informing the college staff, and in at least three metropolitan areas within the region.~~
3. ~~Supervisor (Vice-President, President, or designated personnel including committees) – Screen, interview, and recommend to the President one to three candidates. Peer input is encouraged.~~

Adopted:	Revised/Reviewed	Revised/Reviewed	Revised/Reviewed	Revised/Reviewed
6/18/92	5/14/02			

4. ~~The President shall review the recommendations and, as appropriate, make recommendations to the Board of Trustees. The President may or may not interview the candidates at their discretion.~~

5. ~~The Board of Trustees, as appropriate, shall act to employ.~~

TOPIC:	Policy Number:
Recruiting, Admissions and Related Enrollment Practices	C13

Cloud County Community College (CCCC) maintains established standards for ethical recruiting, admissions, marketing, financial aid, and related enrollment practices in compliance with applicable federal regulations, including 34 CFR §§ 668.14 and 668.82, and applicable accreditation standards.

Adopted:

TOPIC:	Policy Number:
Freedom of Expression on Campus	E13

Cloud County Community College maintains established procedures to protect the rights of students, employees, and visitors to engage in lawful expressive activities consistent with the First Amendment of the United States Constitution and the Kansas Intellectual Rights and Knowledge Act (KIRK Act). The President or their designee has the authority to establish procedures necessary to implement and administer this policy.

Adopted:	Revised/Reviewed	Revised/Reviewed	Revised/Reviewed

Vice President for Student Services

July Report

Admissions

- June Campus Visits: 11; July Campus Visits: 14 (with 2 additional visits scheduled).
- Continued outreach to prospective students who have applied but have not yet enrolled using J1 Web Communications Plus to encourage fall enrollment.
- Processed and issued Form I-20 documents for incoming international students, supporting their progress toward fall enrollment (47 issued to date).
- Continued implementation of J1 Web Communications Plus with Advising, Business Office, and IT, including the development of updated communication workflows and expanding the College's ability to engage prospective and current students.

Financial Aid

- JFA is officially ready for full-scale aid processing, including all types of aid (Federal, Institutional, and Outside) for all students, while automating communications. Fall 2026 awards will be available on student accounts by Monday, July 27.
    - This includes JFA's ability to accommodate student loan "Schedule of Reductions," which provides proration of loans for students enrolled less than full-time (One Big Beautiful Bill/Working Families Tax Cuts Act provision).
- Chanell and Courtney attended a KBOR webinar and discussed Accelerating Opportunity–Kansas and Ability to Benefit documentation for GED/Adult Education students seeking certificate-level education at CCCC, specifically Welding, to qualify for Federal Aid. There are currently approximately four students interested.
- Workforce Pell Grant: There is still no update from the Kansas Governor regarding eligible programs. Until eligible programs are identified, Pell cannot be awarded for programs under 16 credit hours, such as CNA/CMA.

Student Records

- New Assistant Registrar, Judy Boutz, has started.
- Summer graduates will be conferred this week (July 27–30) once final summer grades are submitted.
- Cassie is reviewing and updating systemwide transfer courses for the 2026–2027 academic year.

Advising

- Kris has been working on the transition to Communications Plus, including creating emails/texts, developing data sets, and completing training.
- Becky has been finalizing placement method entry for KBOR AY reporting.
- The department is preparing for the final new student enrollment day, placement testing windows, drop/add, and other fall enrollment activities.
- Kris has been finalizing the 2026–2027 Student Handbook.

Dual Advising

- Kris has been working with Gina, IT, and the Business Office on the CTE Billing Report.
- Kris has been preparing for the August 6 orientation with dual credit coordinators.
- Kris has been preparing for high school orientations (Clifton-Clyde, Republic County, Concordia) and upcoming school visits (Rock Hills and RCHS).

Retention

- Zoe has finalized the College Skills schedule, Canvas shell, and met with College Skills instructors.
- Zoe has been planning for New Student Orientation.
- Zoe has been coordinating Student Senate membership and training with Carleen.

Dual Credit and Outreach

- Gina and Kris have been working with Bri Arbogast and Stephanie Hood to develop a report in Jenzabar to assist with identifying CTE waivers for students. This will help streamline the billing process for the Business Office.
- Gina has been preparing the August 6 update for high school coordinators and adjunct instructors.
- Gina has been entering rosters for high school in-seat classes to ensure they are ready for August.
- Transcripts have been arriving and are being entered into the system, allowing students to be enrolled in courses with prerequisites sooner rather than waiting until August.

Student Engagement

- Preparing student activities for fall.
- Preparing to train the Student Senate.

Student Accessibility & Mental Health Services

- Updated Emotional Support Animal (ESA) forms are available on the CCCC website.
- Processing new accommodation requests for fall.

Housing

- Paid applications: 247 students.
- Building 3 renovations are planned to be completed by August 1.
- Building 4 retaining wall is complete; Building 5 retaining wall is making good progress.
- All buildings have been cleaned, maintenance projects are complete, and summer students have been moved into their 2026–2027 academic year housing assignments.
- Volleyball moves in July 25. The remaining students will continue arriving through Move-In Day on August 15.
- RA Training begins August 4. Training will include a partnership with KHP for another KASM (Kansas Active Shooter Mitigation) training and with the Concordia Fire Department for fire extinguisher training.

Foundation

- Meeting with departments to identify and organize grant opportunities.
- Planning fundraising initiatives, including the employee giving campaign and donor engagement activities.
- Updating Foundation processes, procedures, and operational documentation.
- Enhancing the scholarship management portal and reviewing scholarship processes.
- Holding weekly planning meetings with President Amber Knoettgen and VP Brandt Hutchinson.
- Assisting with Higher Learning Commission (HLC) visit preparation.
- Attending various meetings as Foundation representatives, including Enrollment Management Plan, Cabinet, Student Engagement Activity Planning, and Completion Committee meetings.

Other

- Assisting with HLC preparation.
- Supporting JAG-K Leadership Conference planning.
- Assisting with development of new policies and procedures to meet regulatory requirements.
- Training new Title IX team members.

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 7/27/2026

Re: Approve date for the 2026-2027 Budget hearing and authorize publication of the notice for the public hearing

Cloud County Community College is planning for the 2026-2027 budget hearing, and the college needs approval to publish the public notice. Based on this year's RNR rate and estimated revenue, the college will request the board to exceed the RNR rate. The budget process requires that taxpayers must be given an opportunity to be heard within reasonable time limits and without unreasonable restrictions.

Budget Timeline

- **August 20th- September 20th:** Hold RNR hearing prior to or in conjunction with the budget hearing. Publication of the hearing must be done 10 days prior to the RNR hearing.
- **August 20th – September 20th**: Hold budget hearing. Publication of the hearing must be done 10 days prior to the budget hearing.
- **August 20-October 1-**Governing body passes resolution to exceed RNR, records roll call for governing body vote, and then formally adopts the budget.
- **August 30th-October 1st:** Governing body certifies budget to the County Clerk.

Set the date of the public hearing for the 2026-2027 Budget hearing and RNR hearing.

RECOMMENDED ACTION: Approve the date and authorize the publication of the public notice for the 2026-2027 Budget hearing and RNR hearing to be held on Tuesday, September 8, 2026, at 5:00 pm in room 257 in the President's Addition at Cloud County Community College, on the Concordia Campus.