Board of Trustees Meeting

Monday, April 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 April 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:
   - **A. PTK at GCC**
   - **B. PTK**
   - **C. Silver Lining Creative Journal**
   - **D. Baseball Team**

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

A. Approval of Minutes of the March 30, 2026 meeting. The minutes of the regular meeting of March 30, 2026 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of March 31, 2026 shows a balance of $7,171,053.28 at Central National Bank.

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

1) The A List
2) The B List

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

7. **ITEM NO. 7**
AGENDA ITEM: Reports
ITEM TYPE: Information
COMMENT:

A. President's Message

B. Vice President for Academic Affairs

C. Vice President for Administrative Services

D. Vice President for Student Services

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

COMMENT:

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

A. Approve the Publication of the Board Vacancy Notice

RECOMMENDED ACTION: Approve the publication of the Board Vacancy notice according to the provisions of K.S.A. 25-2022 of a vacancy in the membership of the Board of Trustees.

B. Approval of Tuition, Fees, and Housing Rates for AY26-27

RECOMMENDED ACTION: Approve the recommended Tuition, Fees, and Housing Rates for the 2026-2027 academic year as presented.

C. Approval of Athletic Insurance

RECOMMENDED ACTION: Approve the bid from Dissinger Reed in the amount of $70,500 for basic and $6,866 for catastrophic student athletic insurance coverage for the 2026-2027 fiscal year and authorize payment from the General Fund.

D. Approve the termination of the MOU at the Regional Rural Technology Center in LaHarpe, Kansas

RECOMMENDED ACTION: Approve the termination of the MOU between Cloud County Community College and Iola USD 257 related to the Regional Rural Technology Center and authorize the College to provide written notice prior to May 1, 2026.

E. Intent to Non-Renew Probationary Personnel. **The Administration is recommending to approve the resolution of the intent to non-renew the employment of a selected full-time probationary instructor.**

<u>RECOMMENDED ACTION:</u> Approve Resolution 2026-01 indicating the intent of the non-renewal of the employment contract of a selected full-time probationary professional instructor effective May 15, 2026, and that Rachel Zohn be directed to give written notice in person or by United States mail to the full-time probationary instructor on or before May 1, 2026.

10. **ITEM NO: 10**
AGENDA ITEM: Other
ITEM TYPE:
<u>COMMENT:</u>
A. Schedule Special Meeting for HLC Mock-Visit
B. Schedule President's Evaluation for May 2026
C. Schedule Board Retreat & Budget Study Session for June 2026

11. **ITEM NO: 11**
AGENDA ITEM: Executive Session
ITEM TYPE: Executive Session
<u>COMMENT:</u>
A. Negotiations
B. Non-Elected Personnel
C. Confidential Financial 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 **April 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
- A. PTK at GCC
- B. PTK
- C. Silver Lining Creative Journal
- D. Baseball Team

VI. Consent Agenda
- A. Approval of Minutes of the **March 30, 2026** Regular Board Meeting. The minutes of the regular meeting of **March 30, 2026** are enclosed.
- B. Treasurer's Report
- C. Purchasing and Payment of Claims
  1) The A List
  2) The B List

VII. Reports
- A. President's Message – Amber Knoettgen
- B. Vice President for Academic Affairs – Dr. Brandon Galm
- C. Vice President for Administrative Services – Caesar Wood
- D. Vice President for Student Services – Brandt Hutchinson

VIII. Discussion Items

IX. Action Items
- A. Approve the Publication of the Board Vacancy Notice
- B. Approval of Tuition, Fees, and Housing Rates for AY26-27
- C. Approval of Athletic Insurance
- D. Approve the termination of the MOU at the Regional Rural Technology Center in LaHarpe, Kansas

E. Intent to Non-Renew Probationary Personnel

X. Other
- A. Schedule Special Meeting for HLC Mock-Visit
- B. Schedule President's Evaluation for May 2026
- C. Schedule Board of Trustees Retreat & Budget Study Session for June 2026

XI. Executive Session
- A. Negotiations
- B. Non-Elected Personnel
- C. Confidential Financial Information Pertaining to a Business or Vendor

XII. Adjournment

Next Meeting: **May 18, 2026**

Board of Trustees
Cloud County Community College

April 27, 2026

MISSION

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

Cloud County Community College
Board of Trustees
April 27, 2026

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO. **2**

AGENDA ITEM: Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO. **3**

AGENDA ITEM: Adopt Agenda

ITEM TYPE: Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **April 27, 2026** Board of Trustees meeting.

Cloud County Community College
Board of Trustees
April 27, 2026

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

A. PTK at GCC
B. PTK
C. Silver Lining Creative Journal
D. Baseball Team

Cloud County Community College
Board of Trustees
April 27, 2026

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

A. **Approval of Minutes of the March 30, 2026 meeting**. The minutes of the regular meeting of **March 30, 2026** are enclosed.

B. **Treasurer's Report.** The Treasurer's Report as of **March 31, 2026** shows a balance of $**7,171,053.28** at Central National Bank.

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

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

Cloud County Community College
Board of Trustees
April 27, 2026

ITEM NO. **7**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

A. **President's Message**

B. **Vice President for Academic Affairs**

C. **Vice President for Administrative Services**

D. **Vice President for Student Services**

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

Cloud County Community College
Board of Trustees
April 27, 2026

ITEM NO: **9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

A. Approve the publication of the Board Vacancy Notice

RECOMMENDED ACTION: Approve the publication of the Board Vacancy notice according to the provisions of K.S.A. 25-2022 of a vacancy in the membership of the Board of Trustees.

B. Approval of Tuition, Fees, and Housing Rates for AY26-27

RECOMMENDED ACTION: Approve the recommended Tuition, Fees, and Housing Rates for the 2026-2027 academic year as presented.

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RECOMMENDED ACTION: Approve the bid from Dissinger Reed in the amount of $70,500 for basic and $6,866 for catastrophic student athletic insurance coverage for the 2026-2027 fiscal year and authorize payment from the General Fund.

D. Approve the termination of the MOU at the Regional Rural Technology Center in LaHarpe, Kansas

RECOMMENDED ACTION: Approve the termination of the MOU between Cloud County Community College and Iola USD 257 related to the Regional Rural Technology Center and authorize the College to provide written notice prior to May 1, 2026.

Cloud County Community College
Board of Trustees
April 27, 2026

ITEM NO: **9**

AGENDA ITEM: Action Items cont.

ITEM TYPE: Decision

COMMENT:

E. Intent to Non-Renew Probationary Personnel. The Administration is recommending to approve the resolution of the intent to non-renew the employment of a selected full-time probationary instructor.

RECOMMENDED ACTION: Approve Resolution 2026-01 indicating the intent of the non-renewal of the employment contract of a selected full-time probationary professional instructor effective May 15, 2026, and that Rachel Zohn be directed to give written notice in person or by United States mail to the full-time probationary instructor on or before May 1, 2026.

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

A. Schedule Special Meeting for HLC Mock-Visit
B. Schedule President's Evaluation for May 2026
C. Schedule Board of Trustees Retreat & Budget Study Session for June 2026

Cloud County Community College
Board of Trustees
April 27, 2026

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

A. Negotiations
B. Non-Elected Personnel
C. Confidential Financial Information Pertaining to a Business or Vendor

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College
Board of Trustees
April 27, 2026

(A) LIST

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

This list contains requests for approval of expenditures or transfers of College funds over $25,000. For some of the items listed, checks will be released prior to the next Board meeting and approval of this list

by the Board at this meeting will also authorize release of the checks. The other items, orders will be prepared and the payment of claims will be approved at the next Board meeting.

Vendor	Description	Amount
Consolidated Management	Board Charges Feb 26 – Mar 4	$23,147.04
	Board Charges Mar 5 – Mar 11	$23,147.04
	Board Charges Mar 12 – Mar 18	$6,613.44
	Board Charges Mar 19 – Mar 25	$9,920.16
	(01-85-9100-741)	**$62,827.68**

Cloud County Community College
Board of Trustees
April 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.

Cloud County Community College
BOARD OF TRUSTEES
March 30, 2026

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

Others Present:
Justin Ferrell – Attorney, Caleb Lausen – KNCK, Tonya Merrill – Blade Empire, Chris Wilson, Rachel Zohn, Matt Bechard, Stefanie Perret, Jessica LeDuc, Mary Cooper, Bree Arbogast, and Ty Robison.

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

II. Pledge of Allegiance

III. Adoption of the Agenda – Kevin Pounds moved and Kevin Muff seconded to adopt the agenda as presented. Motion passed.

IV. Guest Comments: None

V. Introductions and Highlights

A. Women's and Men's Track
Drew Mahin, head coach, introduced his teams. He has been coaching with us for the past thirteen years and shared he is excited for Outdoor season.

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

C. Cheer Team
Stephanie Downie, head coach, introduced her team and thanked the Board for all their support during their season. She also thanked her team for being so flexible with adversity throughout this year. Team tryouts will be in April and they will be hosting Cheer and Dance campus this summer for their team

fundraisers. Stephanie gave a huge shoutout to Gracie Rudolph, assistant cheer and dance coach, for all her support this year.

D. Dance Team
Two dancers were able to introduce themselves to the Board.

VI. Consent Agenda – Richard Hubert moved and Kevin Pounds seconded to approve the Consent Agenda which includes the minutes of the February 23, 2026 regular board meeting; Treasurer's Report; Purchasing and Payment of Claims; Contract Renewal Recommendations for Basketball Coaches – Kyle Pugh and Matt Grantham; Welding Instructor – Gabe Hine; Mass Communications Instructor – David Van Bebber; Head Wrestling Coach – Zachery Ferris. 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 – Concordia High School hosted a Strategic Planning Committee Focus Group on March 9th, the Kansas Hospital Association Workforce Executive Roundtable on March 10th, and the HLC Conference in Chicago on March 20th-24th meetings that were attended this month.

2) Marketing – A press release was issued for the KDOT grant for drone equipment and we spent time last week with Monte Poersch and the team from Valqari documenting the installation of the Drone Delivery System and the inaugural test flight of the new drone.

3) *Foundation* – The Foundation Board approved the purchase of an Anatomage Table for the Cadaver Lab project for a total of $105,390 following their quarterly meeting. The investment is a significant step in enhancing hands-on learning opportunities for students in health and science programs. The 45th Annual Scholarship Auction will be held on April 18 with the theme "Welcome to Wonderland." The scholarship applications primary cycle closed on March 1st and will reopen April 1st for late awards distribution. Summer scholarships will be offered with defined eligibility criteria.

4) *Athletics* – The baseball team is currently ranked 4th in the latest NJCAA Baseball rankings released today. They are 29-3 in the season and 14-2 in KJCCC standings. Their next game is at home April 2nd against #12 Hutchinson Community College. The softball team is 8-10 overall and 1-3 in KJCCC standings. Their next game is at Neosho Community College on April 2nd. The men's basketball team placed four athletes on the 2025-2026 All-KJCCC Division I Basketball Teams. MJ Stackhouse was Second Team, while Syncere

Burnette, DJ Holloway, and Elidjah Savane all received Honorable Mention accolades. The women's basketball team placed two athletes on the 2025-2026 All-KJCCC Division I Basketball Teams. Camiah Muldrow and Leila Washington were both named to the Second Team. The men's and women's track team are hosting its annual youth camp "Cloud Track Night" every Monday night in April. The men's wrestling team has four athletes on the 2025-2026 All-KJCCC Division I Teams. Tyler Pankey and Brayden Hill.

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

1) Welcome to Mary Cooper, Director of Library Services. We are excited to have her on campus. We had 6 people attend the HLC Annual Conference in Chicago. This included Amber, Brandon, Caesar Wood, Cindy Lamberty, Rob Zima, Samantha Pounds. In addition to the main conference, on Saturday, Caesar and Brandon attended a pre-session workshop on cabinet leadership and navigating disruption; Cindy attended a pre-session on centering learning, and Amber attended the pre-sessions for peer reviewers.
2) The Cadaver Lab has had 442 total visitors so far this year, from 27 high schools, 2 higher education institutions, and local county EMS staff. The annual Aggie Days was held on March 26th with 25 schools registered 428 students, with some of those schools bringing additional students that had not registered, and some additional schools showed up that morning that had not registered. This all also included a couple of schools that had not participated in previous years. Thanks to Bill McGuire, Sherry Drake, admissions, and everyone else who volunteered their time that day to continue making this a successful event each year. ARTrageous will perform two shows for the Cook Series on April 14th. Olivia Arnold, adjunct Education Instructor, took 3 students to the Association of Teacher Educators-Kansas Conference at K-State on March 27th. They also presented a panel titled "Five Steps to Leverage Practicum Students in Your Classroom." Congrats to Olivia, and students Isabella Ellis, Alanna Walsh, and Hannah Goble.
3) Nursing students attended the Health Occupations Students of America (HOSA) state conference on March 2nd and 3rd. 4 students qualified for HOSA's International Leadership Conference in Indianapolis in June. Congrats to Jonathon Arseneaux for placing 1st in Pathophysiology, Megan Williams for placing 2nd in Pharmacology, Caraline Higgins for placing 2nd in Clinical Nursing, and Lacie Duvall for placing 1st Nursing Assisting. The Drone Delivery Station (DDS) units were installed last week, with representatives from Valqari, CloudCorp, KDOT, and the college in attendance for a launch event.

C. Vice President for Administrative Services – Caesar Wood

1) *Finance/Reports Updates* – The FY27 budgets from managers were due March 27th, and budget presentations will start on April 1st. We are working on FY27 budgets as we await state budget allocations for next year. The FY27 Tuition, Fees, and Housing Rates for next year will come to the board in April for approval.
2) *Information Technology* – The new Information Technology Technician, Felipe Soltero, will start on April 1st. Bree Arbogast, IT Database Administrator/Web Developer, started on February 24th and is joining us via Zoom tonight to introduce herself. We are glad to have them on our team.
3) *Residence Life* – Fall 2026 housing applications are at 110, which is up from 85 last year, so it is a great start ahead of enrollment days. In addition, we interviewed 19 students for next year's RA positions and plan to begin selecting them soon.
4) *Human Resources* – We will be celebrating Chris Wilson's retirement March 31st, at 2:00 pm in the College Library. Her 30-plus years of experience, knowledge, and college involvement will be missed. We wish Chris all the best and enjoyment in her retirement. Rachel Zohn will take the position of new Director of HR on April 1st.

Dave Garnas shared his appreciation from the current Board of Trustees and the past Board of Trustees because of Chris' longstanding dedication to the college.

D. Vice President for Student Services – Brandt Hutchinson

1) *Admissions* – Has been pushing summer enrollment days for incoming freshmen. There have been 12 different high school visits in the past three months.
2) *Student Records* – Cap and gowns have been ordered with 147 students planning to attend the graduation ceremony.
3) *Advising/Dual Advising* – Preparing for Fall 2026 enrollment for returning and new students and working with Academica Affairs on catalog updates. Gina Aurand, Director of Dual Advising, has scheduled meetings with high school coordinators.
4) *Student Accessibility and Mental Health Services* – Attended Kan-AHEAD meeting regarding ESA policy updates.
5) *Other* – Ongoing work related to the Code of Conduct and supportive measures for students.

VIII. Discussion Items: None

IX. Action Items

A. Approval of Cadaver Lab Funds

Will Metcalf moved and Richard Hubert seconded to approve $100,000 to be used for the Cadaver Lab Expansion Project and authorize payment from Fund 61 - Capital Outlay. Motion passed.

B. Acceptance of Congressionally Directed Funds

Will Metcalf moved and Kevin Muff seconded to accept the Congressionally Directed Funding in the amount of $708,000 and authorize deposit into Fund 25 - US Department of Labor Grant. Motion passed.

C. Acceptance of the KDOT Grant for the Small Unmanned Aircraft Systems (SUAS) Program

Kevin Pounds moved and Richard Hubert seconded to accept the KDOT Grant in the amount of $249,928.00 and authorize deposit into Fund 29 - KDOT Grant. Motion passed.

D. Approval of Faculty Office Furniture

Kevin Pounds moved and Kevin Muff seconded to approve the furniture from Sopa, Inc. in the amount of $157,474.34 and authorize payment from Fund 61 - Capital Outlay. Motion passed.

E. Approval of Classroom Furniture

Richard Hubert moved and Kevin Pounds seconded to approve the classroom furniture purchase from Sopa, Inc. in the amount of $86,577.73 and authorize payment from Fund 61 - Capital Outlay. Motion passed.

X. Other: None

XI. Executive Session

A. Negotiations

Amber Hanson moved and Will Metcalf seconded to recess into executive session for 15 minutes with the 6 Board members, Amber Knoettgen, Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, Rachel Zohn, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating a fair and equitable contract, and return to open session at 6:17 pm. Motion passed. No action taken.

B. Non-Elected Personnel

Will Metcalf moved and Kevin Pounds seconded to recess into executive session for 10 minutes with the 6 Board members, Amber Knoettgen, Chris Wilson,

Rachel Zohn, and Justin Ferrell to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed, and that we return to open session at 6:29 pm. Motion passed. No action taken.

XII. Adjournment

Kevin Pounds moved and Will Metcalf seconded to adjourn the meeting at 6:30 pm. Motion passed.

XIII. Tour of AI Lab at the Technical Education and Innovation Center

_____

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

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

General Fund

February 28, 2026		**$8,550,314.95**
Receipts		**$462,961.22**
Disbursements Paid and Returned		**$1,680,366.82**
March 31, 2026		**$7,332,909.35**
Outstanding Warrants		**$161,856.07**
Balance on Hand	**Central National Bank**	**$7,171,053.28**

Respectfully Submitted:

By: _____

Caesar Wood, Treasurer

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

General Fund

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

Respectfully Submitted:

By: Caesar Wood

Caesar Wood, Treasurer

STATEMENT OF REVENUES AND EXPENSES

REVENUES	March 2026						March 2025			
	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
Tuition	2,648,210.75	2,364,976.31	-283,234.44	0.89	-44,161.50	-1.83%	2,510,200.00	2,409,137.81	-101,062.19	0.96
Student Fees	389,500.00	242,299.00	-147,201.00	0.62	-31,844.00	-11.62%	423,500.00	274,143.00	-149,357.00	0.65
State Operating Grant	3,896,772.00	3,896,772.00	0.00	1.00	4,636.00	0.12%	3,892,136.00	3,892,136.00	0.00	1.00
Ad Valorem Tax	3,384,011.00	2,138,160.19	-1,245,850.81	0.63	39,908.25	0.00%	3,333,890.00	2,098,251.94	-1,235,638.06	0.63
NRP Funds	-25,852.00	-12,205.39	13,646.61	0.47	3,514.71	0.00%	-17,564.38	-15,720.10	1,844.28	0.89
Vehicle Property Tax	272,428.52	207,453.78	-64,974.74	0.76	10,094.30	5.11%	259,215.15	197,359.48	-61,855.67	0.76
Delinquent Tax	70,701.95	48,748.66	-21,953.29	0.69	-8,516.11	-14.87%	41,062.68	57,264.77	16,202.09	1.39
Tax-in-Process	118,581.23	139,725.00	21,143.77	1.18	21,143.77	17.83%	92,726.50	118,581.23	25,854.73	1.28
Interest Income	350,000.00	166,326.26	-183,673.74	0.48	-114,461.93	-40.76%	500,000.00	280,788.19	-219,211.81	0.56
Other Revenue	325,000.00	25,179.63	-299,820.37	0.08	3,235.43	14.74%	447,630.36	21,944.20	-425,686.16	0.05
SB155	700,000.00	0.00	-700,000.00	0.00	0.00	0.00%	500,000.00	0.00	-500,000.00	0.00
Other State Aid	532,902.00	532,902.00	0.00	0.00	-152,904.00	-22.30%	685,806.00	685,806.00	0.00	0.00
Total Operating Revenues	12,662,255.45	9,750,337.44	-2,911,918.01	0.77	-269,355.08	-2.69%	12,668,602.31	10,019,692.52	-2,148,909.79	0.79
Auxiliary Enterprise Revenue	3,024,321.00	3,690,310.25	665,989.25	1.22	-11,953.58	-0.32%	2,579,000.00	3,702,263.83	1,123,263.83	1.44
Total Revenue	15,686,576.45	13,440,647.69	-2,245,928.76	0.86	-281,308.66	-2.05%	15,247,602.31	13,721,956.35	-1,525,645.96	0.90

EXPENSES										
	Budget	Current	Variance	Current/Budget	Change from prior year	% change	Budget	Current	Variance	Current/Budget
General										
Instruction	3,546,571.49	2,099,865.67	-1,446,705.82	0.59	-99,433.37	-4.52%	3,668,433.10	2,199,299.04	-1,469,134.06	0.60
Academic Support	715,928.81	408,901.62	-307,027.19	0.57	23,842.17	6.19%	585,696.60	385,059.45	-200,637.15	0.66
Student Services	2,216,808.00	1,616,653.43	-600,154.57	0.73	6,972.68	0.43%	2,255,257.71	1,609,680.75	-645,576.96	0.71
Institutional Support	2,470,173.95	1,788,352.68	-681,821.27	0.72	-66,046.00	-3.56%	2,566,852.66	1,854,398.68	-712,453.98	0.72
Plant Operations	789,055.00	630,607.43	-158,447.57	0.80	-40,223.77	-6.00%	918,308.59	670,831.20	-247,477.39	0.73
Employee Benefits	2,438,374.28	1,958,774.04	-479,600.24	0.80	75,678.25	4.02%	2,196,600.00	1,883,095.79	-313,504.21	0.86
Campus Enhancements	10,000.00	5,187.00	-4,813.00	0.52	-2,834.99	0.00%	25,000.00	8,021.99	-16,978.01	0.32
Geary County Campus	471,458.16	296,489.01	-174,969.15	0.63	-57,588.97	-16.26%	451,809.00	354,077.98	-97,731.02	0.78
Total Operating Expenses	12,658,369.69	8,804,830.88	-3,853,538.81	0.70	-159,634.00	-1.78%	12,667,957.66	8,964,464.88	-3,703,492.78	0.71
Auxiliary Enterprise Expenses	2,565,046.00	1,690,075.96	-874,970.04	0.66	-21,472.42	-1.25%	2,457,835.00	1,711,548.38	-746,286.62	0.70
Total Expenditures	15,223,415.69	10,494,906.84	-4,728,508.85	0.69	-181,106.42	-1.70%	15,125,792.66	10,676,013.26	-4,449,779.40	0.71
Operating Surplus (Deficit)	3,885.76	945,506.56					644.65	1,055,227.64		
Fund Increase (Decrease)	463,160.76	2,945,740.85					121,809.65	3,045,943.09		
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	6,503,019.29					4,200,090.75	7,124,224.19		

AUXILIARY FUNDS REPORT
March 2026

	March 2026	March 2025	June 2025
ACTIVITY FEE SCHOLARSHIP - FUND 81			
Beginning Fund Balance	58,191.84	370,000.10	370,000.10
YTD Income	1,047,124.00	1,220,717.00	1,261,078.00
YTD Expenditures	0.00	83,430.31	1,572,886.26
Ending Fund Balance	1,105,315.84	1,507,286.79	58,191.84
CHILDREN'S CENTER - FUND 82			
Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	168,264.12	149,613.73	193,428.31
YTD Expenditures	205,661.97	172,930.38	216,804.91
Ending Fund Balance	(37,003.28)	454.52	394.57
BOOKSTORE - FUND 83			
Beginning Fund Balance	642,175.32	749,248.50	749,248.50
YTD Income	513,705.91	559,681.36	625,007.33
YTD Expenditures	452,675.80	469,591.57	732,080.51
	703,205.43	839,338.29	642,175.32
CAMPUS HOUSING - FUND 85			
	926,112.33	922,635.52	922,635.52
YTD Income	1,813,293.14	1,612,791.00	1,639,068.25
YTD Expenditures	915,260.08	867,957.96	1,635,591.44
Ending Fund Balance	1,824,145.39	1,667,468.56	926,112.33
FOOD SERVICE - FUND 86			
Beginning Fund Balance	247,300.40	240,010.49	240,010.49
YTD Income	58,915.07	69,173.30	84,237.33
YTD Expenditures	45,634.72	48,111.17	76,947.42
Ending Fund Balance	260,580.75	261,072.62	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	70,843.39	69,526.99	92,934.99
Ending Fund Balance	22,463.58	32,359.97	8,951.97
LAUNDRY FACILITY - FUND 89			
Beginning Fund Balance	72,202.95	64,841.63	64,841.63
YTD Income	4,653.01	4,321.05	7,361.32
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	76,855.96	69,162.68	72,202.95
TOTAL AUXILIARY FUNDS			
Beginning Fund Balance	1,955,329.38	2,386,427.98	2,386,427.98
YTD Income	**3,690,310.25**	**3,702,263.83**	**3,896,146.93**
YTD Expenditures	**1,690,075.96**	**1,711,548.38**	**4,327,245.53**
Ending Fund Balance	3,955,563.67	4,377,143.43	1,955,329.38

Other Unrestricted Funds:	March 2026	March 2025	June 2025
CE NON CREDIT - FUND 13			
Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	16,059.00	14,562.00	14,268.00
YTD Expenditures	9,562.50	11,498.30	11,611.30
Ending Fund Balance	172,370.51	166,281.01	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	0.00	0.00	0.00
Ending Fund Balance	50,000.00	50,000.00	50,000.00
BOARD OF TRUSTEES FUND - FUND 51			
Beginning Fund Balance	128,723.78	959,002.99	959,002.99
YTD Income	122,379.86	522,747.36	522,747.36
YTD Expenditures	78,759.57	961,942.96	1,353,026.57
Ending Fund Balance	172,344.07	519,807.39	128,723.78
HEALTH INSURANCE FUND - FUND 52			
Beginning Fund Balance	122,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	200,000.00
Ending Fund Balance	122,630.36	322,630.36	122,630.36
INSURANCE DEDUCTIBLE FUND - FUND 53			
Beginning Fund Balance	20,520.02	20,520.02	20,520.02
YTD Income	0.00	0.00	0.00
YTD Expenditures	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	14,400.00	11,354.85	25,754.85
Ending Fund Balance	11,708.88	15,508.88	1,108.88
CAPITAL OUTLAY - FUND 61			
Beginning Fund Balance	1,143,813.52	942,365.29	942,365.29
YTD Income	857,086.46	730,466.46	904,942.93
YTD Expenditures	125,870.54	296,304.21	703,494.70
Ending Fund Balance	1,875,029.44	1,376,527.54	1,143,813.52
REVENUE BOND FUND - FUND 62			
Beginning Fund Balance	388,626.00	390,547.25	390,547.25
YTD Income	0.00	0.00	318,258.75
YTD Expenditures	318,258.76	320,180.00	320,180.00
Ending Fund Balance	70,367.24	70,367.25	388,626.00
BUILDING DEVELOPMENT - FUND 63			
Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	100,642.84	143,172.84	151,648.84
YTD Expenditures	16,897.30	73,492.95	153,621.40
Ending Fund Balance	88,052.64	75,959.55	4,307.10
GEARY BUILDING FEE- FUND 65			
Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	19,440.00	21,280.00	22,740.00
YTD Expenditures	9,381.25	21,037.50	21,037.50
Ending Fund Balance	13,173.75	1,655.00	3,115.00
ACTIVITY ACCOUNTS - FUND 73			
Beginning Fund Balance	1,109,689.49	1,072,498.06	1,072,498.06
YTD Income	1,216,649.34	1,575,820.35	3,714,982.85
YTD Expenditures	2,838,035.78	3,109,227.40	3,677,791.42
Ending Fund Balance	(511,696.95)	(460,908.99)	1,109,689.49

March 2026

11	General Fund Cash	970,600.83
12	Vocational Fund Cash	114,634.62
13	CE Non Credit	172,370.51
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	-24.74
24	**Federal Pell Grant	834,459.03
25	US Department of Labor Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	465.75
29	KDOT Grant	0.00
30	KBOR-Food Pantry	0.00
31	JIIST Grant	-4,380.15
32	KBOR-Nursing Grant	49,665.01
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	28.34
35	Program Improvement	0.00
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	172,344.07
52	Health Insurance Fund	122,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	11,708.88
61	Capital Outlay	1,875,029.44
62	Revenue Bond Fund	70,367.24
63	Building Fund	88,052.64
65	Geary Co. Facility Use Fee	13,173.75
66	Inactive Fund	0.00
73	Activity Accounts	-511,696.95
81	Activity Fee Scholarship	1,105,315.84
82	Children's Center	-37,003.28
83	Bookstore	703,205.42
84	Inactive Fund	0.00
85	Campus Housing	1,824,145.39
86	Food Service	260,580.75
87	Inactive Fund	0.00
88	Campus Patrol	22,463.58
89	Laundry Facility	76,855.96

Total - General Fund Checking Account	7,171,053.28

** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152326						
	3/27/2026	Amazon Capital Services, Inc.	$196.77	athletic training supplies	01 11 5502 852	
		Check Total:	**$196.77**			
152327						
	3/27/2026	Concordia Town and Country	$28.95	RE: Composite Lab Supplies-32408	01 73 7366 799	
	3/27/2026	Concordia Town and Country	$22.25	RE: Composite Lab Supplies-33395	01 73 7366 799	
		Check Total:	**$51.20**			
152328						
	3/27/2026	Consolidated Printing	$650.00	Window envelopes	01 11 6501 704	
		Check Total:	**$650.00**			
152329						
	3/27/2026	Cowley County Community College	$500.00	Cowley-Mark Philips Invite-Entry Fee	01 11 5525 627	
		Check Total:	**$500.00**			
152330						
	3/27/2026	F. A. Davis Company	$1,940.54	NR: FA Davis 360	01 32 2007 799	
		Check Total:	**$1,940.54**			
152331						
	3/27/2026	Michelle R Farha	$100.00	2025 Thor Wellness - Cash Prize	01 73 7324 799	
		Check Total:	**$100.00**			
152332						
	3/27/2026	Frontier Lodging of Concordia, LLC	$296.24	lodging D. VanBebber-Mass Comm	01 11 4200 601	
		Check Total:	**$296.24**			
152333						
	3/27/2026	Insight Public Sector, Inc.	$22,949.80	Microsoft renewal	01 73 7303 799	
		Check Total:	**$22,949.80**			
152334						
	3/27/2026	Cheryl E Jacobson	$100.00	2025 Thor Wellness Prize - Cash Prize	01 73 7324 799	
		Check Total:	**$100.00**			
152335						
	3/27/2026	JW Pepper & Son, Inc.	$14.00	Sheet Music	01 11 1116 701	
		Check Total:	**$14.00**			
152336						
	3/27/2026	James H Kile	$23.86	Reimbursement for Fluid Purchase CDL	01 12 1104 721	
		Check Total:	**$23.86**			
152337						
	3/27/2026	Pizza Hut - Concordia	$89.52	Lunch Buffet when Cafe was closed	01 11 5521 605	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152337						
	3/27/2026	Pizza Hut - Concordia	$130.16	Pizza for Kansas Wesleyan University	01 11 5521 605	
	3/27/2026	Pizza Hut - Concordia	$143.55	Pizza when Cafe was closed	01 11 5521 605	
		Check Total:	**$363.23**			
152338						
	3/27/2026	Superior Vision Services, Inc.	$1,457.27	Superior Vision - April 2026	01 11 0000 209	
		Check Total:	**$1,457.27**			
152339						
	3/27/2026	TreviPay-Walmart	$97.12	formula	01 82 9100 741	
	3/27/2026	TreviPay-Walmart	$26.99	vet bucket for ag dept.	01 12 1102 719	
		Check Total:	**$124.11**			
152340						
	3/27/2026	David Van Bebber	$100.00	travelreimb David VanBebber	01 11 4200 601	
		Check Total:	**$100.00**			
152341						
	3/27/2026	Pizza Hut - Concordia	$78.46	Snacks for pep band	01 11 1116 701	
		Check Total:	**$78.46**			
152342						
	3/31/2026	Keela Ann Andrews	$100.00	TRIO: CASH for Washburn Campus Visit	01 34 2010 710	
		Check Total:	**$100.00**			
152343						
	3/31/2026	Drew Edward Mahin	$1,650.00	Meals - ESU Midwest Classic & Multi	01 11 5515 605	
		Check Total:	**$1,650.00**			
152344						
	4/1/2026	Maudie Grace Darling	$125.00	NR: Reimb. M. Darling Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152345						
	4/1/2026	Janet Etim	$125.00	NR: Reimb. J. Etim Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152346						
	4/1/2026	Ronald Gable	$125.00	NR: Reimb. R. Gable Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152347						
	4/1/2026	Emily R Graham	$125.00	NR: Reimb. E. Graham Larned	01 73 7338 799	
		Check Total:	**$125.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152348						
	4/1/2026	Caraline Rose Higgins	$125.00	NR: Reimb. C. Higgins Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152349						
	4/1/2026	Matthew Imparato	$125.00	NR: Reimb. M. Imparato Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152350						
	4/1/2026	Oluwadamilola Muibat Sansadeen	$125.00	NR: Reimb. O. Sansadeen Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152351						
	4/1/2026	Meghan Marie Saunto	$125.00	NR: Reimb. M. Saunto Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152352						
	4/1/2026	Alison Olivia Snyder	$125.00	NR: Reimb. A. Snyder Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152353						
	4/1/2026	Fiona K Somostrada	$125.00	NR: Reimb: F. Somostrada Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152354						
	4/1/2026	Aaliyia Faye Speltz	$125.00	NR: Reimb: A. Speltz Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152355						
	4/1/2026	Aubree Danielle Sprott	$125.00	NR: Reimb. A. Sprott Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152356						
	4/1/2026	Kynnedi Renee Steinbrock	$125.00	NR: Reimb. K. Steinbrock Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152357						
	4/1/2026	Kaelyn Tober	$125.00	NR: Reimb. K. Tober Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152358						
	4/1/2026	Jean Gael Anyouzoa	$125.00	NR: Reimb. J. Anyouzoa Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152359						
	4/1/2026	Jakob Douglas Burchfiel	$125.00	NR: Reimb. J. Burchfiel Larned	01 73 7338 799	
		Check Total:	**$125.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152360						
	4/1/2026	Lauren Elizabeth Flavin	$125.00	NR: Reimb. L. Flavin Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152361						
	4/1/2026	Madeline Rose Hilliard	$125.00	NR: Reimb. M. Hilliard Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152362						
	4/1/2026	Chenise Zharia Hylton	$125.00	NR: Reimb. C. Hylton Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152363						
	4/1/2026	Timothy Dylan Montague	$125.00	NR: Reimb. T. Montoague Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152364						
	4/1/2026	Brooklynn Paige Nelson	$125.00	NR: Reimb. B. Nelson Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152365						
	4/1/2026	Sierra R Smith	$125.00	NR: Reimb. S. Smith Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152366						
	4/1/2026	Bailey Erin Smoldt	$125.00	NR: Reimb. B. Smoldt Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152367						
	4/1/2026	Caleb S Vanderhoff	$125.00	NR: Reimb. C. Vanderhoff Larned	01 73 7338 799	
		Check Total:	**$125.00**			
152368						
	4/1/2026	1st Choice Security LLC	$1,771.00	Con Security 03/08-03/21/26	01 88 9100 524	
		Check Total:	**$1,771.00**			
152369						
	4/1/2026	Altius Awards and Apparel	$15.00	Lifetime Pass - Chris Wilson	01 11 6102 798	
	4/1/2026	Altius Awards and Apparel	$524.00	Ribbons and Awards for Art Show	01 11 1111 701	
		Check Total:	**$539.00**			
152370						
	4/1/2026	Amazon Capital Services, Inc.	$68.97	Art show supplies	01 11 1111 701	
	4/1/2026	Amazon Capital Services, Inc.	$45.59	Commercial heat light bulbs	01 11 7100 650	
	4/1/2026	Amazon Capital Services, Inc.	$74.17	Door Gaskets	01 11 7100 650	
	4/1/2026	Amazon Capital Services, Inc.	$175.53	Emergency Battery Back Up	01 11 7100 650	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152370						
	4/1/2026	Amazon Capital Services, Inc.	$152.00	Outdoor Freestyle Rocking Chairs	01 11 6106 617	
		Check Total:	**$516.26**			
152371						
	4/1/2026	Keela Ann Andrews	$652.00	TRIO: CASH-April CE-Day in Topeka	01 34 2010 710	
		Check Total:	**$652.00**			
152372						
	4/1/2026	ARSI	$599.95	Student Service-CV0011901543	01 11 5704 625	
		Check Total:	**$599.95**			
152373						
	4/1/2026	Matthew William Bechard	$161.90	Reimbursement for mileage/meals	01 11 5501 799	
		Check Total:	**$161.90**			
152374						
	4/1/2026	Bomgaars Supply, Inc	$247.05	bedding	01 12 1102 719	
		Check Total:	**$247.05**			
152375						
	4/1/2026	Bumper to Bumper of Concordia	$41.60	#15 Wiper blades-504725	01 11 6502 647	
	4/1/2026	Bumper to Bumper of Concordia	$61.85	#56 Back door repairs-505762	01 11 6502 647	
	4/1/2026	Bumper to Bumper of Concordia	$148.67	#56 Rear door handle-505032	01 11 6502 647	
	4/1/2026	Bumper to Bumper of Concordia	$30.49	Gauge & hose clamp-506073	01 11 7300 651	
		Check Total:	**$282.61**			
152376						
	4/1/2026	CCCC Bookstore	$75.00	Easter Egg hunt prize	01 85 9100 617	
	4/1/2026	CCCC Bookstore	$105.00	Supplies for Chris Wilson's Retirement b	01 11 6106 617	
		Check Total:	**$180.00**			
152377						
	4/1/2026	Cloud County Health Department	$15.00	TB skin test work-study	01 82 9100 679	
		Check Total:	**$15.00**			
152378						
	4/1/2026	Coalition on Adult Basic Ed (COABE)	$730.00	COABE Conference	01 23 1533 610	
		Check Total:	**$730.00**			
152379						
	4/1/2026	Concordia Area Chamber of Commerc	$100.00	Holiday Bingo Prizes	01 11 6102 799	
	4/1/2026	Concordia Area Chamber of Commerc	$300.00	Holiday Luncheon Prizes	01 11 6102 799	
		Check Total:	**$400.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152380						
	4/1/2026	Concordia Homestore	$24.38	Bld 3 Roller cover-506678/4	01 85 9100 652	
	4/1/2026	Concordia Homestore	$6.50	Bld 7-Silicone-506155/4	01 85 9100 652	
	4/1/2026	Concordia Homestore	$26.98	President sign post-507458/4	01 11 7300 651	
		Check Total:	**$57.86**			
152381						
	4/1/2026	Concordia Majestic 4	$43.67	11 Student for Movie	01 11 5706 710	
		Check Total:	**$43.67**			
152382						
	4/1/2026	Consolidated Management Co.	$23,147.04	Board charges February 12-18	01 85 9100 741	
	4/1/2026	Consolidated Management Co.	$23,147.04	Board charges February 19-25	01 85 9100 741	
	4/1/2026	Consolidated Management Co.	$23,147.04	Board charges February 5-11	01 85 9100 741	
	4/1/2026	Consolidated Management Co.	$23,147.04	Board charges January 29- February 4	01 85 9100 741	
		Check Total:	**$92,588.16**			
152383						
	4/1/2026	Cox Communications	$300.86	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	**$300.86**			
152384						
	4/1/2026	Elliott Electric Supply	$827.21	Ballast-168-21850-01	01 11 7100 650	
	4/1/2026	Elliott Electric Supply	$500.00	Lightbulbs-168-21180-02	01 11 7100 650	
	4/1/2026	Elliott Electric Supply	$848.40	Lightbulbs-168-22674-01	01 11 7100 650	
		Check Total:	**$2,175.61**			
152385						
	4/1/2026	Dennis Brett Erkenbrack	$88.84	WBB recruiting reimbursement - Erkenbrac	01 11 5511 750	
		Check Total:	**$88.84**			
152386						
	4/1/2026	Flinn Scientific, Inc.	$494.45	500 petri dishes for Concordia Campus	01 11 1121 701	
	4/1/2026	Flinn Scientific, Inc.	$494.45	500 Petri Dishes GCC	01 73 7377 799	
		Check Total:	**$988.90**			
152387						
	4/1/2026	Grainger	$219.87	Flood light battery & Plier-9852021246	01 11 7300 651	
	4/1/2026	Grainger	$136.84	Flood work light & battery-9857315841	01 11 7300 651	
	4/1/2026	Grainger	$651.75	Pumps-9852021246	01 11 7100 650	
		Check Total:	**$1,008.46**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152388						
	4/1/2026	Chanell R Harris	$329.17	PD Travel (Mileage, lodging and meals).	01 23 1533 610	
		Check Total:	**$329.17**			
152389						
	4/1/2026	Hood Htg., Air, Plg. Electricinc.	$309.00	Electrical-117443	01 11 7100 650	
	4/1/2026	Hood Htg., Air, Plg. Electricinc.	$802.80	Parking lot lights-117274	01 11 7100 650	
	4/1/2026	Hood Htg., Air, Plg. Electricinc.	$115.00	Tech buld aaon unit-116520	01 11 7100 650	
	4/1/2026	Hood Htg., Air, Plg. Electricinc.	$1,036.07	Tech buld inducer motor-116822	01 11 7100 650	
	4/1/2026	Hood Htg., Air, Plg. Electricinc.	$115.00	TH Heat pump-116711	01 85 9100 652	
		Check Total:	**$2,377.87**			
152390						
	4/1/2026	IT Outlet, Inc	$943.00	back up battery	01 73 7303 799	
	4/1/2026	IT Outlet, Inc	$565.00	rack	01 73 7303 799	
	4/1/2026	IT Outlet, Inc	$2,206.32	Switch	01 11 6400 852	
	4/1/2026	IT Outlet, Inc	$761.69	wifi	01 73 7303 799	
	4/1/2026	IT Outlet, Inc	$99.58	wifi license	01 73 7303 799	
		Check Total:	**$4,575.59**			
152391						
	4/1/2026	Krier Mower and Electric	$79.84	Chain saw cover-74767	01 11 7300 649	
	4/1/2026	Krier Mower and Electric	$129.89	Chain saw repairs-71263	01 11 7300 649	
	4/1/2026	Krier Mower and Electric	$79.97	Mower blades-72729	01 11 7300 649	
	4/1/2026	Krier Mower and Electric	$121.92	Service charge	01 11 7300 852	
		Check Total:	**$411.62**			
152392						
	4/1/2026	MV Sport - The Game	$556.58	MV Sport - Striped Long-Sleeve	01 83 9100 743	
		Check Total:	**$556.58**			
152393						
	4/1/2026	NCK Mats and More, LLC	$157.36	Mat Cleaning-Campus #97282	01 11 7100 708	
	4/1/2026	NCK Mats and More, LLC	$15.30	Mat Cleaning-Wrestling #97281	01 11 7100 708	
		Check Total:	**$172.66**			
152394						
	4/1/2026	Carleen S Nordell	$40.02	Mileage Reimbursement	01 11 6502 603	
		Check Total:	**$40.02**			
152395						
	4/1/2026	Oxford University Press USA	$448.01	ELL/ESOL Workbooks	01 23 1533 701	
		Check Total:	**$448.01**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152396						
	4/1/2026	Stefanie Nicole Perret	$65.41	NR: Reimb. S. Perret KSBN Spring Meals	01 12 1124 601	
		Check Total:	**$65.41**			
152397						
	4/1/2026	PowerGrid Partners Ltd	$2,684.00	RTU Computer	01 60 6200 799	
		Check Total:	**$2,684.00**			
152398						
	4/1/2026	Price Construction	$1,621.90	Labarge House garage door-1481	01 85 9100 652	
		Check Total:	**$1,621.90**			
152399						
	4/1/2026	Stanion Wholesale	$1,300.38	Village Wall heater-6044123-00	01 85 9100 652	
		Check Total:	**$1,300.38**			
152400						
	4/1/2026	Tallgrass Veterinary Clinic	$138.30	Equine Medicine	01 12 1102 719	
		Check Total:	**$138.30**			
152401						
	4/1/2026	Taylor Knox Auto Body, LLC	$700.00	Tow Van #1 Home from Russell	01 11 6502 647	
		Check Total:	**$700.00**			
152402						
	4/1/2026	The College House	$992.85	Men's and Women's Shorts	01 83 9100 743	
		Check Total:	**$992.85**			
152403						
	4/1/2026	The Feed Shed	$689.75	Feed	01 12 1102 719	
		Check Total:	**$689.75**			
152404						
	4/1/2026	The Phone Connection of Kansas	$694.50	Phone Repairs	01 11 6501 631	
		Check Total:	**$694.50**			
152405						
	4/1/2026	TreviPay-Walmart	$29.80	food	01 82 9100 741	
	4/1/2026	TreviPay-Walmart	$268.99	March All-Housing Event	01 85 9100 617	
	4/1/2026	TreviPay-Walmart	$24.92	President's Office Supplies	01 11 6102 702	
		Check Total:	**$323.71**			
152406						
	4/1/2026	Uline	$883.59	Boxes for Instructors to pack up Offices	01 11 6501 704	
		Check Total:	**$883.59**			

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
152407							
	4/1/2026	Leslie Urban		$160.00	Sweet Urban Treats for Chris Wilson's Re	01 11 6106 617	
			Check Total:	**$160.00**			
152408							
	4/1/2026	Verizon Wireless		$160.13	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
			Check Total:	**$160.13**			
152409							
	4/1/2026	Jennifer L Zabokrtsky		$27.75	February Meta Ads	01 11 8315 750	
	4/1/2026	Jennifer L Zabokrtsky		$9.58	Ice Cream Social	01 11 8315 617	
			Check Total:	**$37.33**			
152410							
	4/2/2026	4 Kids Properties, LLC.		$1,050.00	Wrestling Facility-April	01 63 6300 664	
			Check Total:	**$1,050.00**			
152411							
	4/2/2026	Maria Clarviel Aikins		$50.00	Monthly cell phone stipend	01 11 6501 631	
			Check Total:	**$50.00**			
152412							
	4/2/2026	Keela Ann Andrews		$60.00	TRIO: CASH for KU Campus Visit	01 34 2010 710	
			Check Total:	**$60.00**			
152413							
	4/2/2026	Brad Allen Avery		$50.00	Monthly cell phone stipend	01 11 6501 631	
			Check Total:	**$50.00**			
152414							
	4/2/2026	Matthew William Bechard		$50.00	Monthly cell phone stipend	01 11 6501 631	
			Check Total:	**$50.00**			
152415							
	4/2/2026	Kenton R Bogart		$50.00	Monthly cell phone stipend	01 11 6501 631	
			Check Total:	**$50.00**			
152416							
	4/2/2026	Dennis Brett Erkenbrack		$50.00	Monthly cell phone stipend	01 11 6501 631	
			Check Total:	**$50.00**			
152417							
	4/2/2026	Brandon Jonathan Galm		$50.00	Monthly cell phone stipend	01 11 6501 631	
			Check Total:	**$50.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152418						
	4/2/2026	Geary County Clerk	$3,975.71	Annual Rent-Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	**$3,975.71**			
152419						
	4/2/2026	Eric C Gilliland	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152420						
	4/2/2026	Daniel S Hill	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152421						
	4/2/2026	Christopher Neal Hubert	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152422						
	4/2/2026	Brandt A Hutchinson	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152423						
	4/2/2026	Amber D Knoettgen	$100.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$100.00**			
152424						
	4/2/2026	Jessica Ann LeDuc	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152425						
	4/2/2026	Justin Wade LeDuc	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152426						
	4/2/2026	Kevin M Lutes	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152427						
	4/2/2026	Drew Edward Mahin	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152428						
	4/2/2026	Carleen S Nordell	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152429						
	4/2/2026	Samantha Josephine Pounds	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152430						
	4/2/2026	Kyle A Pugh	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152431						
	4/2/2026	Steven Lee Schroeder	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152432						
	4/2/2026	Thomas M Segebart Jr	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152433						
	4/2/2026	Britni Ann Tremblay	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152434						
	4/2/2026	Caesar Wood	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152435						
	4/2/2026	Jennifer L Zabokrtsky	$50.00	Monthly cell phone stipend	01 11 6501 631	
		Check Total:	**$50.00**			
152436						
	4/3/2026	Geary County Public Building Commis	$65,000.00	GCC Building D Bond payment	01 11 8317 664	
	4/3/2026	Geary County Public Building Commis	$9,381.25	GCC Building D Interest pmt	01 65 6200 679	
		Check Total:	**$74,381.25**			
152437						
	4/7/2026	Amazon Capital Services, Inc.	$127.56	Caligraphy supplies for Art Show	01 11 1111 701	
	4/7/2026	Amazon Capital Services, Inc.	$86.99	Lava Lamp Bottles	01 85 9100 617	
		Check Total:	**$214.55**			
152438						
	4/7/2026	Keela Ann Andrews	$144.00	TRIO: Reimburse for Calendly	01 34 2010 799	
		Check Total:	**$144.00**			
152439						
	4/7/2026	Bomgaars Supply, Inc	$62.98	Pipe nipples 5' long	01 11 7300 651	
		Check Total:	**$62.98**			
152440						
	4/7/2026	Cloud County Community College	$511.51	Lodging for softball team	01 11 6502 606	
	4/7/2026	Cloud County Community College	$300.00	Softball Lodging	01 11 6502 606	
		Check Total:	**$811.51**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152441						
	4/7/2026	Concordia Homestore	$33.96	Shop supplies-507794/4	01 11 7300 651	
		Check Total:	**$33.96**			
152442						
	4/7/2026	Concordia Town and Country	$55.93	Grease cleanup-34642	01 11 7300 651	
	4/7/2026	Concordia Town and Country	$51.20	Grounds Supplies-35480	01 11 7300 651	
	4/7/2026	Concordia Town and Country	$97.97	hoses & shovels-35880	01 11 7300 651	
	4/7/2026	Concordia Town and Country	$40.86	keychains & clamps-35514	01 11 7300 651	
	4/7/2026	Concordia Town and Country	$22.99	Softball sprinkler-34592	01 11 7300 651	
		Check Total:	**$268.95**			
152443						
	4/7/2026	Farm Country Ford, Inc.	$64.75	Vehicle #1 service-211927	01 11 6502 647	
	4/7/2026	Farm Country Ford, Inc.	$64.75	Vehicle #11 service-212063	01 11 6502 647	
	4/7/2026	Farm Country Ford, Inc.	$107.95	Vehicle #15 service-212062	01 11 6502 647	
	4/7/2026	Farm Country Ford, Inc.	$994.86	Vehicle #4 Engine repairs-212026	01 11 6502 647	
		Check Total:	**$1,232.31**			
152444						
	4/7/2026	Hood Htg., Air, Plg. Electricinc.	$460.00	Cadaver gas line-117223	01 11 7100 650	
	4/7/2026	Hood Htg., Air, Plg. Electricinc.	$2,717.92	Kitchen repairs-115777	01 86 9100 852	
		Check Total:	**$3,177.92**			
152445						
	4/7/2026	Krier Mower and Electric	$395.52	Maintenance on Mower	01 11 5513 852	
		Check Total:	**$395.52**			
152446						
	4/7/2026	NCK Mats and More, LLC	$157.36	Mat Cleaning-Campus #97482	01 11 7100 708	
	4/7/2026	NCK Mats and More, LLC	$15.30	Mat Cleaning-Wrestling #97481	01 11 7100 708	
		Check Total:	**$172.66**			
152447						
	4/7/2026	Carleen S Nordell	$31.38	Chris Wilson's Retirement	01 11 6106 617	
		Check Total:	**$31.38**			
152448						
	4/7/2026	Sherwin-Williams Co., INC	$40.20	Bld 3 paint-3925-6	01 85 9100 652	
	4/7/2026	Sherwin-Williams Co., INC	$65.97	Bld 3 paint-4083-3	01 85 9100 652	
		Check Total:	**$106.17**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152449						
	4/7/2026	SHI International Corp.	$2,625.51	Firewall for BB facility	01 73 7303 799	
		Check Total:	**$2,625.51**			
152450						
	4/7/2026	Julian G Smith	$50.00	Monthly cell phone stipened	01 11 6501 631	
		Check Total:	**$50.00**			
152451						
	4/7/2026	TreviPay-Walmart	$33.19	February Supplies	01 85 9100 617	
	4/7/2026	TreviPay-Walmart	$19.36	March Building Programs-4d5731a1	01 85 9100 617	
	4/7/2026	TreviPay-Walmart	$164.15	March Building Programs-51E64E50	01 85 9100 617	
		Check Total:	**$216.70**			
152452						
	4/7/2026	Vestigo Health Solutions, LLC	$2,625.00	NR: Student Trac Prac	01 32 2007 799	
		Check Total:	**$2,625.00**			
152453						
	4/7/2026	WEX Bank	$6,696.53	Fleet Fuel-111583092	01 11 6502 721	
		Check Total:	**$6,696.53**			
152454						
	4/7/2026	Caesar Wood	$377.23	Caesar HLC Travel Reimbursement	01 11 6200 601	
		Check Total:	**$377.23**			
152455						
	4/9/2026	Hoffman Subs, Inc	$220.00	Variety Platter-Subway-Music Festival	01 11 1116 605	
		Check Total:	**$220.00**			
152456						
	4/9/2026	Kirk Kelly	$180.00	Repair yard damage from bus	01 11 6502 799	
		Check Total:	**$180.00**			
152457						
	4/10/2026	Drew Edward Mahin	$1,185.00	Butler - Meal Money	01 11 5515 605	
		Check Total:	**$1,185.00**			
152458						
	4/14/2026	Carter Mayginnes	$588.00	A/R refund check	01 11 0000 131	
		Check Total:	**$588.00**			
152459						
	4/14/2026	Luke E. Simpson	$55.00	A/R refund check	01 11 0000 131	
		Check Total:	**$55.00**			

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
152460	4/14/2026	Megan L. Williams		$599.00	A/R refund check	01 11 0000 131	
			Check Total:	**$599.00**			
152461	4/14/2026	Boston R. Craig		$336.00	A/R refund check	01 11 0000 131	
			Check Total:	**$336.00**			
152462	4/14/2026	Luke S. Lingle		$200.00	A/R refund check	01 11 0000 131	
			Check Total:	**$200.00**			
152463	4/14/2026	Calyssa McClain		$344.00	A/R refund check	01 11 0000 131	
			Check Total:	**$344.00**			
152464	4/14/2026	Yasmine S. Allen		$227.61	A/R refund check	01 11 0000 131	
			Check Total:	**$227.61**			
152465	4/14/2026	Hannah J. Gardner		$318.00	A/R refund check	01 11 0000 131	
			Check Total:	**$318.00**			
152466	4/14/2026	Rigdon Lambeth		$20.00	A/R refund check	01 11 0000 131	
			Check Total:	**$20.00**			
152467	4/14/2026	Lyla J. Liebau		$540.00	A/R refund check	01 11 0000 131	
			Check Total:	**$540.00**			
152468	4/14/2026	Jade M. Williams		$600.00	A/R refund check	01 11 0000 131	
			Check Total:	**$600.00**			
152469	4/14/2026	Iola Senior High School		$120.00	A/R refund check	01 11 0000 131	
			Check Total:	**$120.00**			
152470	4/14/2026	Nicholas A. Sprague		$55.00	A/R refund check	01 11 0000 131	
			Check Total:	**$55.00**			
152471	4/14/2026	WIlliam H. Connell		$289.00	A/R refund check	01 11 0000 131	
			Check Total:	**$289.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152472						
	4/14/2026	Kelis L. Smith	$100.00	A/R refund check	01 11 0000 131	
		Check Total:	**$100.00**			
152473						
	4/14/2026	Hannah N. Kirchner	$100.00	A/R refund check	01 11 0000 131	
		Check Total:	**$100.00**			
152474						
	4/14/2026	Jaralyn L. Rush	$100.00	A/R refund check	01 11 0000 131	
		Check Total:	**$100.00**			
152475						
	4/14/2026	Kash L. Hargrave	$1,701.00	A/R refund check	01 11 0000 131	
		Check Total:	**$1,701.00**			
152476						
	4/14/2026	Jacqueline King	$201.25	A/R refund check	01 11 0000 131	
		Check Total:	**$201.25**			
152477						
	4/14/2026	1st Choice Security LLC	$3,289.00	Security for Concordia Campus	01 88 9100 524	
	4/14/2026	1st Choice Security LLC	$603.75	Security for Geary County	01 88 9100 524	
		Check Total:	**$3,892.75**			
152478						
	4/14/2026	Altius Awards and Apparel	$10.00	Nametag for Kam	01 11 5302 702	
		Check Total:	**$10.00**			
152479						
	4/14/2026	Archer Review, LLC	$3,780.00	Archer PN NCLEX SurPass	01 73 7338 799	
		Check Total:	**$3,780.00**			
152480						
	4/14/2026	Assessment Technologies Institute, LL	$10,500.00	NR: ATI Live Review	01 32 2007 799	
		Check Total:	**$10,500.00**			
152481						
	4/14/2026	Sara Lynn Beikman	$63.80	Mileage Reimbursement	01 11 6502 603	
	4/14/2026	Sara Lynn Beikman	$135.05	Mileage reimbursement	01 11 6502 603	
		Check Total:	**$198.85**			
152482						
	4/14/2026	Blade Empire Publishing Co., Inc.	$20.00	Printing of posters for Love Letters	01 11 1113 615	
		Check Total:	**$20.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152483						
	4/14/2026	BSN Sports	$930.90	BSN Jan. 3rd Order	01 11 5515 852	
	4/14/2026	BSN Sports	$99.50	BSN Order - Feb. 6th	01 11 5515 852	
	4/14/2026	BSN Sports	$60.50	BSN Order - Jan 24th	01 11 5515 852	
	4/14/2026	BSN Sports	$97.50	BSN Order - Nov. 9th	01 11 5515 852	
	4/14/2026	BSN Sports	$120.00	BSN Order. Feb 13th	01 11 5515 852	
		Check Total:	**$1,308.40**			
152484						
	4/14/2026	Bumper to Bumper of Concordia	$24.29	Mower repair-506614	01 11 7300 649	
	4/14/2026	Bumper to Bumper of Concordia	$10.68	Spark plug-506225	01 11 7300 852	
		Check Total:	**$34.97**			
152485						
	4/14/2026	Cape C/O KCCTO	$15.00	trainings for KDHE licensing	01 82 9100 616	
		Check Total:	**$15.00**			
152486						
	4/14/2026	CCCC Bookstore	$53.20	Show dorm supplies	01 11 5302 702	
	4/14/2026	CCCC Bookstore	$65.00	Welcome basket supplies	01 11 6106 617	
		Check Total:	**$118.20**			
152487						
	4/14/2026	CDW Government, Inc.	$633.48	Samsung CMS	01 11 6400 852	
		Check Total:	**$633.48**			
152488						
	4/14/2026	Clay Center Dispatch	$42.00	2026 Spring Sports Section	01 11 6107 614	
		Check Total:	**$42.00**			
152489						
	4/14/2026	Cloud County RWD #1	$40.00	Wrestling facility	01 11 7900 632	
		Check Total:	**$40.00**			
152490						
	4/14/2026	Concordia Town and Country	$20.18	RE: Composite supplies	01 73 7366 799	
		Check Total:	**$20.18**			
152491						
	4/14/2026	Farm Country Ford, Inc.	$540.95	Vehicle #1 repairs-212005	01 11 6502 647	
	4/14/2026	Farm Country Ford, Inc.	$775.00	Vehicle #10 tires-211908	01 11 6502 647	
	4/14/2026	Farm Country Ford, Inc.	$775.00	Vehicle #11 tires-211905	01 11 6502 647	
	4/14/2026	Farm Country Ford, Inc.	$775.00	Vehicle #15 tires-212023	01 11 6502 647	
		Check Total:	**$2,865.95**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152492						
	4/14/2026	Fastenal Company	$53.90	Wire splice connectors-112134	01 11 7300 852	
		Check Total:	**$53.90**			
152493						
	4/14/2026	Brandon Jonathan Galm	$207.22	HLC Misc. Travel Expenses	01 11 6104 602	
		Check Total:	**$207.22**			
152494						
	4/14/2026	Gambino's Pizza	$94.46	Pasta when Cafe was closed after Pract.	01 11 5521 605	
		Check Total:	**$94.46**			
152495						
	4/14/2026	Hartman Publishing	$353.11	AH: Instructor Book Copies	01 12 1120 701	
		Check Total:	**$353.11**			
152496						
	4/14/2026	Inceptia	$243.95	Default Mgmt Svcs C00190900202603	01 73 7303 799	
		Check Total:	**$243.95**			
152497						
	4/14/2026	Sarah Ann Jeardoe	$600.00	Piano Tuning-Music Festival	01 11 1116 649	
		Check Total:	**$600.00**			
152498						
	4/14/2026	Jitters Coffeehouse	$422.50	Food for the Tourism Meeting at CCCC	01 11 6106 617	
		Check Total:	**$422.50**			
152499						
	4/14/2026	KNCK Concordia Radio	$189.00	High School & CCCC game broadcasts	01 11 6107 614	
		Check Total:	**$189.00**			
152500						
	4/14/2026	KVSV	$240.00	Post-season basketball broadcasts	01 11 6107 614	
		Check Total:	**$240.00**			
152501						
	4/14/2026	Drew Edward Mahin	$162.00	Throws Equipment	01 11 5515 852	
		Check Total:	**$162.00**			
152502						
	4/14/2026	William J McGuire	$105.00	hay	01 12 1102 719	
		Check Total:	**$105.00**			
152503						
	4/14/2026	Medical Shipment LLC	$503.90	AH: Instructor Stethoscopes	01 73 7365 799	

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
152503							
	4/14/2026	Medical Shipment LLC		$29.99	Shipping	01 73 7365 799	
			Check Total:	**$533.89**			
152504							
	4/14/2026	NC-SARA		$2,200.00	NC SARA Renewal	01 11 4200 681	
			Check Total:	**$2,200.00**			
152505							
	4/14/2026	Print 5 - Blade Empire		$75.00	NHS Section & NCAA contest ads	01 11 6107 614	
	4/14/2026	Print 5 - Blade Empire		$89.25	Spring Lineup Cards 2026	01 11 5523 627	
			Check Total:	**$164.25**			
152506							
	4/14/2026	TreviPay-Walmart		$93.30	athletic training supplies	01 11 5502 852	
	4/14/2026	TreviPay-Walmart		$15.59	March Supplies	01 85 9100 617	
	4/14/2026	TreviPay-Walmart		$130.75	President's Office Sodas and Snacks	01 11 6102 799	
			Check Total:	**$239.64**			
152507							
	4/14/2026	Xerox Corporation		$2,725.64	Apr copier invoice	01 11 6501 643	
	4/14/2026	Xerox Corporation		$678.41	Apr copier invoice	01 11 8316 643	
			Check Total:	**$3,404.05**			
152508							
	4/15/2026	Drew Edward Mahin		$1,125.00	ESU/KWU - Meal Money	01 11 5515 605	
			Check Total:	**$1,125.00**			
152509							
	4/15/2026	Card Services		$0.50	Amazon Route 53 DNS	01 11 6400 646	
	4/15/2026	Card Services		$48.70	Appliance parts range element	01 85 9100 652	
	4/15/2026	Card Services		$125.00	CDL DOT drug test query	01 12 1104 701	
	4/15/2026	Card Services		$31.75	Compliance signs-President sign	01 11 7300 651	
	4/15/2026	Card Services		$198.90	February Car Washes	01 11 6502 647	
	4/15/2026	Card Services		$221.27	KS CC Roundtable Hotel Rooms	01 11 5702 601	
	4/15/2026	Card Services		$128.13	KS licensure renewal	01 11 5704 683	
	4/15/2026	Card Services		$208.63	Love Letter and Scripts	01 11 1113 701	
	4/15/2026	Card Services		$260.00	Love Letter License	01 11 1113 701	
	4/15/2026	Card Services		$1,957.14	March JNT, Meta & Google ads	01 11 6107 615	
	4/15/2026	Card Services		$50.00	Ninite Pro	01 73 7303 799	
	4/15/2026	Card Services		$886.90	Repairs for the MCI Bus	01 11 6502 647	

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
152509							
	4/15/2026	Card Services		$210.00	RMASFAA Membership	01 11 5702 681	
	4/15/2026	Card Services		$103.76	Safety sign-Ag sign	01 11 7300 651	
	4/15/2026	Card Services		$55.13	sendgrid	01 73 7303 799	
	4/15/2026	Card Services		$92.99	Sheet Music	01 11 1116 701	
	4/15/2026	Card Services		$10.00	SHEET MUSIC FOR DANIEL	01 11 1116 701	
	4/15/2026	Card Services		$79.00	Simple Practice	01 73 7303 799	
	4/15/2026	Card Services		$2,276.25	Towing for the MCI Bus	01 11 6502 647	
	4/15/2026	Card Services		$100.00	twilio	01 73 7303 799	
			Check Total:	**$7,044.05**			
152510							
	4/15/2026	Card Services		$492.22	20 Bunsen Burner hoses	01 73 7377 799	
			Check Total:	**$492.22**			
152511							
	4/16/2026	Aflac		$38.74	Payroll Deduction	01 11 0000 202	
	4/16/2026	Aflac		$12.87		01 11 0000 202	
	4/16/2026	Aflac		$62.92		01 11 0000 202	
	4/16/2026	Aflac		$35.88		01 11 0000 202	
	4/16/2026	Aflac		$25.09		01 11 0000 202	
	4/16/2026	Aflac		$56.16		01 11 0000 202	
	4/16/2026	Aflac		$47.84		01 11 0000 202	
	4/16/2026	Aflac		$30.55		01 11 0000 202	
	4/16/2026	Aflac		$30.55		01 11 0000 202	
	4/16/2026	Aflac		$35.88		01 11 0000 202	
	4/16/2026	Aflac		$60.45		01 11 0000 202	
	4/16/2026	Aflac		$56.16		01 11 0000 202	
	4/16/2026	Aflac		$21.97		01 11 0000 202	
	4/16/2026	Aflac		$27.04		01 11 0000 202	
	4/16/2026	Aflac		$17.16		01 11 0000 202	
	4/16/2026	Aflac		$25.09		01 11 0000 202	
	4/16/2026	Aflac		$31.20		01 11 0000 202	
	4/16/2026	Aflac		$12.87		01 11 0000 202	
	4/16/2026	Aflac		$12.87		01 11 0000 202	
	4/16/2026	Aflac		$12.87		01 11 0000 202	
	4/16/2026	Aflac		$11.31		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152511						
	4/16/2026	Aflac	$84.24	Payroll Deduction	01 11 0000 202	
	4/16/2026	Aflac	$97.89		01 11 0000 202	
	4/16/2026	Aflac	$40.36		01 11 0000 202	
	4/16/2026	Aflac	$37.90		01 11 0000 202	
	4/16/2026	Aflac	$54.23		01 11 0000 202	
	4/16/2026	Aflac	$69.68		01 11 0000 202	
	4/16/2026	Aflac	$69.68		01 11 0000 202	
	4/16/2026	Aflac	$72.93		01 11 0000 202	
	4/16/2026	Aflac	$40.69		01 11 0000 202	
	4/16/2026	Aflac	$54.00		01 11 0000 202	
	4/16/2026	Aflac	$84.89		01 11 0000 202	
	4/16/2026	Aflac	$27.04		01 11 0000 202	
	4/16/2026	Aflac	$23.45		01 11 0000 202	
	4/16/2026	Aflac	$52.00		01 11 0000 202	
	4/16/2026	Aflac	$39.13		01 11 0000 202	
	4/16/2026	Aflac	$6.65		01 11 0000 202	
	4/16/2026	Aflac	$30.60		01 11 0000 202	
	4/16/2026	Aflac	$6.25		01 11 0000 202	
	4/16/2026	Aflac	$26.25		01 11 0000 202	
	4/16/2026	Aflac	$34.58		01 11 0000 202	
	4/16/2026	Aflac	$72.80		01 11 0000 202	
	4/16/2026	Aflac	$34.58		01 11 0000 202	
	4/16/2026	Aflac	$20.02		01 11 0000 202	
	4/16/2026	Aflac	$27.30		01 11 0000 202	
	4/16/2026	Aflac	$43.68		01 11 0000 202	
	4/16/2026	Aflac	$36.40		01 11 0000 202	
	4/16/2026	Aflac	$15.21		01 11 0000 202	
	4/16/2026	Aflac	$72.67		01 11 0000 202	
	4/16/2026	Aflac	$10.14		01 11 0000 202	
	4/16/2026	Aflac	$10.53		01 11 0000 202	
	4/16/2026	Aflac	$51.74		01 11 0000 202	
	4/16/2026	Aflac	$5.50		01 11 0000 202	
		Check Total:	**$2,018.48**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152512						
	4/16/2026	CCCC Foundation	$22.92	Payroll Deduction	01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$4.17		01 11 0000 202	
	4/16/2026	CCCC Foundation	$17.09		01 11 0000 202	
	4/16/2026	CCCC Foundation	$12.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$20.83		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$250.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$16.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$10.42		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$14.40		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$13.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$29.16		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$16.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$24.88		01 11 0000 202	
	4/16/2026	CCCC Foundation	$22.91		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.34		01 11 0000 202	
	4/16/2026	CCCC Foundation	$41.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152512						
	4/16/2026	CCCC Foundation	$8.33	Payroll Deduction	01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.34		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$12.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$79.20		01 11 0000 202	
	4/16/2026	CCCC Foundation	$41.66		01 11 0000 202	
	4/16/2026	CCCC Foundation	$15.66		01 11 0000 202	
	4/16/2026	CCCC Foundation	$16.66		01 11 0000 202	
	4/16/2026	CCCC Foundation	$12.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.34		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$12.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$16.66		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$25.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$41.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$14.73		01 11 0000 202	
	4/16/2026	CCCC Foundation	$37.52		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$25.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$29.92		01 11 0000 202	
	4/16/2026	CCCC Foundation	$30.84		01 11 0000 202	
	4/16/2026	CCCC Foundation	$83.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$62.50		01 11 0000 202	
	4/16/2026	CCCC Foundation	$3.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$25.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$33.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152512						
	4/16/2026	CCCC Foundation	$6.07	Payroll Deduction	01 11 0000 202	
	4/16/2026	CCCC Foundation	$3.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$20.83		01 11 0000 202	
	4/16/2026	CCCC Foundation	$41.66		01 11 0000 202	
	4/16/2026	CCCC Foundation	$32.92		01 11 0000 202	
	4/16/2026	CCCC Foundation	$20.83		01 11 0000 202	
	4/16/2026	CCCC Foundation	$41.66		01 11 0000 202	
	4/16/2026	CCCC Foundation	$41.66		01 11 0000 202	
	4/16/2026	CCCC Foundation	$20.84		01 11 0000 202	
	4/16/2026	CCCC Foundation	$3.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$24.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.34		01 11 0000 202	
	4/16/2026	CCCC Foundation	$20.83		01 11 0000 202	
	4/16/2026	CCCC Foundation	$16.66		01 11 0000 202	
	4/16/2026	CCCC Foundation	$3.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$50.83		01 11 0000 202	
	4/16/2026	CCCC Foundation	$3.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$3.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$3.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$3.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$20.84		01 11 0000 202	
	4/16/2026	CCCC Foundation	$16.66		01 11 0000 202	
	4/16/2026	CCCC Foundation	$3.75		01 11 0000 202	
	4/16/2026	CCCC Foundation	$408.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$100.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$4.16		01 11 0000 202	
	4/16/2026	CCCC Foundation	$15.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$40.00		01 11 0000 202	
	4/16/2026	CCCC Foundation	$3.67		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152512						
	4/16/2026	CCCC Foundation	$8.33	Payroll Deduction	01 11 0000 202	
	4/16/2026	CCCC Foundation	$16.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$22.50		01 11 0000 202	
	4/16/2026	CCCC Foundation	$16.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$4.16		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$16.67		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
	4/16/2026	CCCC Foundation	$8.33		01 11 0000 202	
		Check Total:	**$2,547.93**			
152513						
	4/16/2026	Fiduciary Trust Company of New Ham	$300.00	Payroll Deduction	01 11 0000 202	
		Check Total:	**$300.00**			
152514						
	4/16/2026	Flinn Scientific, Inc.	$492.22	20 Bunsen Burner Hoses	01 73 7377 799	Y
	4/16/2026	Flinn Scientific, Inc.	$-492.22	Void Refund on 20 Bunsen Burner Hoses	01 73 7377 799	Y
		Check Total:	**$0.00**			
152515						
	4/16/2026	Kansas Payment Center	$200.00	Payroll Deduction	01 11 0000 202	
	4/16/2026	Kansas Payment Center	$150.00		01 11 0000 202	
		Check Total:	**$350.00**			
152516						
	4/16/2026	KNEA	$54.17	Payroll Deduction	01 11 0000 202	
	4/16/2026	KNEA	$54.17		01 11 0000 202	
	4/16/2026	KNEA	$54.17		01 11 0000 202	
	4/16/2026	KNEA	$54.17		01 11 0000 202	
	4/16/2026	KNEA	$54.17		01 11 0000 202	
	4/16/2026	KNEA	$54.17		01 11 0000 202	
	4/16/2026	KNEA	$54.17		01 11 0000 202	
	4/16/2026	KNEA	$54.17		01 11 0000 202	
	4/16/2026	KNEA	$54.17		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152516						
	4/16/2026	KNEA	$54.17	Payroll Deduction	01 11 0000 202	
	4/16/2026	KNEA	$54.17		01 11 0000 202	
	4/16/2026	KNEA	$54.17		01 11 0000 202	
		Check Total:	**$650.04**			
152517						
	4/16/2026	WEX Health, Inc	$625.00	Payroll Deduction	01 11 0000 202	
	4/16/2026	WEX Health, Inc	$625.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$20.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$8.34		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$100.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$83.34		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$150.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$50.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$266.67		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$50.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$50.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$25.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$50.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$41.67		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$30.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$250.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$55.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$283.33		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$84.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$100.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$125.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$283.33		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$50.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$175.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$120.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$25.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$50.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$16.67		01 11 0000 202	
	4/16/2026	WEX Health, Inc	$100.00		01 11 0000 202	

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
152517							
	4/16/2026	WEX Health, Inc		$8.34	Payroll Deduction	01 11 0000 202	
	4/16/2026	WEX Health, Inc		$283.33		01 11 0000 202	
	4/16/2026	WEX Health, Inc		$25.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc		$25.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc		$10.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc		$10.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc		$25.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc		$100.00		01 11 0000 202	
	4/16/2026	WEX Health, Inc		$70.06		01 11 0000 202	
	4/16/2026	WEX Health, Inc		$11.11		01 11 0000 202	
			Check Total:	**$4,460.19**			
152518							
	4/16/2026	Card Services		$375.00	2026 Full Membership NAPFTDS	01 12 1104 627	
	4/16/2026	Card Services		$184.50	AH: AH197BAG SP26 Testing Fees	01 73 7365 799	
	4/16/2026	Card Services		$54.17	Caligraphy Supplies for Art Show	01 11 1111 701	
	4/16/2026	Card Services		$3,070.92	HLC Hotel Reservations - 5 Attendees	01 11 6104 602	
	4/16/2026	Card Services		$118.70	hotel stay 3/10 for BG re: KBOR	01 11 4200 601	
	4/16/2026	Card Services		$160.00	RE: WE 105 A C OSHA Cards	01 73 7366 799	
	4/16/2026	Card Services		$1,074.22	Student Graduaton Stoles	01 73 7338 799	
			Check Total:	**$5,037.51**			
152519							
	4/16/2026	Card Services		$129.97	Athletic Training Supplies	01 11 5502 852	
	4/16/2026	Card Services		$263.00	Athletic Training Supplies	01 11 5502 852	
	4/16/2026	Card Services		$27.19	Food for athletic trainer	01 11 5502 605	
	4/16/2026	Card Services		$14.14	food for student athletic trainers	01 11 5502 605	
	4/16/2026	Card Services		$10.85	food for student trainers	01 11 5502 605	
	4/16/2026	Card Services		$20.92	food for student trainers	01 11 5502 605	
	4/16/2026	Card Services		$22.87	food for student trainers	01 11 5502 605	
	4/16/2026	Card Services		$4,256.46	Indoor Nationals Hotels	01 11 5505 799	
	4/16/2026	Card Services		$27.11	iScore Central Premium	01 11 5503 701	
	4/16/2026	Card Services		$1,778.20	One-way airfare for Jankovic & Todorovic	01 11 5511 750	
	4/16/2026	Card Services		$50.00	Straight Talk Hot Spot	01 11 5503 631	
	4/16/2026	Card Services		$40.00	Straight Talk Mobile Hotspot	01 11 5503 631	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152519						
	4/16/2026	Card Services	$72.48	Wrestling coach candidate lunches	01 11 5501 799	
		Check Total:	**$6,713.19**			
152520						
	4/16/2026	Maria Clarviel Aikins	$87.31	Reimbursement for travel- meal spring	01 73 7328 799	
		Check Total:	**$87.31**			
152521						
	4/16/2026	Amazon Capital Services, Inc.	$338.39	AH: Class Supplies	01 73 7365 799	
	4/16/2026	Amazon Capital Services, Inc.	$54.21	Invoice#1119-D7GR-GFDW	01 73 7366 799	
	4/16/2026	Amazon Capital Services, Inc.	$547.94	RE: Laptop stand, speaker, pressure gaug	01 73 7366 799	
		Check Total:	**$940.54**			
152522						
	4/16/2026	ASCAP	$487.00	ASCAP License Fees	01 11 1115 679	
		Check Total:	**$487.00**			
152523						
	4/16/2026	Association for Uncrewed Vehicle Syst	$950.00	AUVSI School membership	01 35 2007 616	
		Check Total:	**$950.00**			
152524						
	4/16/2026	Cloud County Health Department	$24.00	TB blood tests-International Students	01 73 7394 799	
		Check Total:	**$24.00**			
152525						
	4/16/2026	Concordia Town and Country	$14.70	Anchors & bolts-35576	01 11 7100 650	
	4/16/2026	Concordia Town and Country	$118.41	Bld 3 Caulk-31102	01 85 9100 652	
	4/16/2026	Concordia Town and Country	$26.57	Bld 3 joint compound-32238	01 85 9100 652	
	4/16/2026	Concordia Town and Country	$16.50	Eye bolts & lag screws-35260	01 11 7100 650	
	4/16/2026	Concordia Town and Country	$7.08	Hardware-35472	01 11 7100 650	
	4/16/2026	Concordia Town and Country	$53.14	TH Drywall-31688	01 85 9100 652	
		Check Total:	**$236.40**			
152526						
	4/16/2026	Dennis Brett Erkenbrack	$239.09	WBB recruiting	01 11 5511 750	
		Check Total:	**$239.09**			
152527						
	4/16/2026	HealthStream, Inc.	$660.00	NR: My Clinical Exchange	01 73 7338 799	
		Check Total:	**$660.00**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152528						
	4/16/2026	Sherwin-Williams Co., INC	$65.03	Paint for Rachel's office	01 11 7100 650	
		Check Total:	**$65.03**			
152529						
	4/16/2026	Card Services	$72.13	Dinner at KBOR Meetings	01 11 6102 601	
	4/16/2026	Card Services	$25.00	HLC Conf Airport Parking	01 11 6104 602	
	4/16/2026	Card Services	$981.48	HLC Conf Hotel - AKnoettgen	01 11 6104 602	
	4/16/2026	Card Services	$32.18	HLC Conf Meal	01 11 6104 602	
	4/16/2026	Card Services	$58.17	HLC Conf Meal	01 11 6104 602	
	4/16/2026	Card Services	$74.88	HLC Conf Meal	01 11 6104 602	
	4/16/2026	Card Services	$77.82	HLC Conf Meal	01 11 6104 602	
	4/16/2026	Card Services	$81.03	HLC Conf Meal	01 11 6104 602	
	4/16/2026	Card Services	$95.21	HLC Conf Meal	01 11 6104 602	
	4/16/2026	Card Services	$120.54	HLC Conf Meal	01 11 6104 602	
	4/16/2026	Card Services	$153.48	HLC Conf Meal	01 11 6104 602	
	4/16/2026	Card Services	$321.77	HLC Conf Meal	01 11 6104 602	
	4/16/2026	Card Services	$16.27	Lunch at KBOR Meetings	01 11 6102 601	
	4/16/2026	Card Services	$21.50	Lunch at KBOR Meetings	01 11 6102 601	
	4/16/2026	Card Services	$140.94	Screen Protector and Laptop Cover	01 11 6102 702	
		Check Total:	**$2,272.40**			
152530						
	4/20/2026	Alliance Business Services, Inc	$2,054.30	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	**$2,054.30**			
152531						
	4/20/2026	Amazon Capital Services, Inc.	$97.00	Art supplies for Grace Carder	01 11 1111 701	
	4/20/2026	Amazon Capital Services, Inc.	$85.18	Lino cutters and mat cutters Art Show	01 11 1111 701	
	4/20/2026	Amazon Capital Services, Inc.	$847.60	Paper Towels fro College	01 11 7100 708	
	4/20/2026	Amazon Capital Services, Inc.	$221.10	SSC Supplies for rest of semester	01 11 4102 701	
	4/20/2026	Amazon Capital Services, Inc.	$141.60	Succulents & pots	01 11 5704 701	
		Check Total:	**$1,392.48**			
152532						
	4/20/2026	Keela Ann Andrews	$204.89	TRIO: Reimbursement for Soiree Supplies	01 34 2010 710	
	4/20/2026	Keela Ann Andrews	$36.12	TRIO: Reimbursement-TRIO Soiree Awards	01 34 2010 710	
		Check Total:	**$241.01**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152533						
	4/20/2026	Bomgaars Supply, Inc	$296.51	bedding for stalls	01 12 1102 719	
		Check Total:	**$296.51**			
152534						
	4/20/2026	CCCC Bookstore	$103.00	Give away MAC Breakfast and Golf Scrable	01 11 8316 610	
		Check Total:	**$103.00**			
152535						
	4/20/2026	Central Valley Ag Cooperative	$828.43	Fleet Fuel-March	01 11 6502 721	
		Check Total:	**$828.43**			
152536						
	4/20/2026	Concordia Homestore	$119.32	Bld 10 Downspout & entry lever-507983/4	01 85 9100 652	
		Check Total:	**$119.32**			
152537						
	4/20/2026	Concordia Town and Country	$3.99	Cable crimp-36246	01 11 7300 651	
	4/20/2026	Concordia Town and Country	$66.96	Chain saw blade-36208	01 11 7300 651	
	4/20/2026	Concordia Town and Country	$59.99	Faucet-36750	01 11 7100 650	
	4/20/2026	Concordia Town and Country	$41.21	Gloves-35905	01 85 9100 652	
	4/20/2026	Concordia Town and Country	$244.97	Hepa filter & dust caps-36011	01 11 7300 852	
	4/20/2026	Concordia Town and Country	$180.12	Metal grinding blades & grass seed-36090	01 11 7300 651	
	4/20/2026	Concordia Town and Country	$41.22	Power level-36093	01 85 9100 652	
	4/20/2026	Concordia Town and Country	$25.69	Trash dumpster cable-36098	01 11 7300 651	
	4/20/2026	Concordia Town and Country	$82.46	Wall charger & cable-36763	01 11 7300 651	
	4/20/2026	Concordia Town and Country	$58.57	Watering wand-36144	01 85 9100 652	
		Check Total:	**$805.18**			
152538						
	4/20/2026	Consolidated Management Co.	$1,328.00	10 Meal plan per semester -1	01 86 9100 741	
	4/20/2026	Consolidated Management Co.	$4,861.50	5 meal plan per semester-7	01 86 9100 741	
	4/20/2026	Consolidated Management Co.	$201.00	School lunch visits 03/27/26	01 86 9100 741	
	4/20/2026	Consolidated Management Co.	$234.50	School lunch visits 03/30/26	01 86 9100 741	
	4/20/2026	Consolidated Management Co.	$67.00	School lunch visits 03/31/26	01 86 9100 741	
	4/20/2026	Consolidated Management Co.	$335.00	Sophomore campus visits	01 86 9100 741	
		Check Total:	**$7,027.00**			
152539						
	4/20/2026	Elliott Electric Supply	$123.50	Light bulbs-168-23084-01	01 11 7100 650	
		Check Total:	**$123.50**			

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
152540							
	4/20/2026	F & A Food Sales Inc.		$399.11	Trash bags-3063352	01 11 7100 708	
			Check Total:	**$399.11**			
152541							
	4/20/2026	Fastenal Company		$12.00	Bolts-111552	01 11 7300 651	
	4/20/2026	Fastenal Company		$353.41	Welding supplies	01 12 1103 701	
			Check Total:	**$365.41**			
152542							
	4/20/2026	Grainger		$94.78	Hand soap dispenser-9870712818	01 11 7300 651	
			Check Total:	**$94.78**			
152543							
	4/20/2026	Hale's Refuse		$20.00	Housing Trash Pick Up 02/01-03/03/26	01 85 9100 634	
	4/20/2026	Hale's Refuse		$85.00	Housing Trash Pick Up 03/01-03/31/26	01 85 9100 634	
	4/20/2026	Hale's Refuse		$85.00	Housing Trash Pick UP 04/01-04/30/26	01 85 9100 634	
	4/20/2026	Hale's Refuse		$120.00	Main Campus Trash Pick UP 02/01-03/03/26	01 11 7900 634	
	4/20/2026	Hale's Refuse		$120.00	Main Campus Trash Pick Up 03/01-03/31/26	01 11 7900 634	
	4/20/2026	Hale's Refuse		$120.00	Main Campus Trash Pick UP 04/01-04/30/26	01 11 7900 634	
	4/20/2026	Hale's Refuse		$55.00	Wrestling Trash Pick Up 02/01-03/03/26	01 11 7900 634	
	4/20/2026	Hale's Refuse		$55.00	Wrestling Trash Pick Up 03/01-03/31/26	01 11 7900 634	
	4/20/2026	Hale's Refuse		$55.00	Wrestling Trash Pick UP 04/01-04/30/26	01 11 7900 634	
			Check Total:	**$715.00**			
152544							
	4/20/2026	Hood Htg., Air, Plg. Electricinc.		$2,600.00	New grill electrical-113825	01 86 9100 799	
	4/20/2026	Hood Htg., Air, Plg. Electricinc.		$385.38	Reach in Freezer-117754	01 86 9100 852	
	4/20/2026	Hood Htg., Air, Plg. Electricinc.		$115.00	Removal of Kilm-117487	01 11 7100 650	
	4/20/2026	Hood Htg., Air, Plg. Electricinc.		$327.55	Walk in freezer-113781	01 86 9100 799	
			Check Total:	**$3,427.93**			
152545							
	4/20/2026	KSNT		$974.99	March TV commercials	01 11 6107 615	
			Check Total:	**$974.99**			
152546							
	4/20/2026	Cynthia M Lamberty		$78.30	Travel to Salina Airport & Back	01 11 8316 603	
			Check Total:	**$78.30**			
152547							
	4/20/2026	Lampton Welding Supply		$201.73	Welding cylinder rent-4 months	01 12 1103 701	
			Check Total:	**$201.73**			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152548						
	4/20/2026	NCK Mats and More, LLC	$157.36	Mat Cleaning-Campus #97688	01 11 7100 708	
	4/20/2026	NCK Mats and More, LLC	$15.30	Mat Cleaning-Wrestling #97687	01 11 7100 708	
		Check Total:	**$172.66**			
152549						
	4/20/2026	North Central Kansas Community Netv	$50.00	Wrestling Facility Internet-March	01 11 7900 632	
		Check Total:	**$50.00**			
152550						
	4/20/2026	North Central Kansas Medical Center	$1,276.89	March 26-Clinic Visits	01 11 5704 625	
		Check Total:	**$1,276.89**			
152551						
	4/20/2026	Pitney Bowes Postage By Phone	$85.18	Purchase Power statement	01 11 8315 702	
		Check Total:	**$85.18**			
152552						
	4/20/2026	Prairieland Partners, LLC	$73.58	Gater service kit-1002092253	01 11 7300 651	
		Check Total:	**$73.58**			
152553						
	4/20/2026	Purewater of NCK	$41.20	Children's Center Salt	01 82 9100 679	
	4/20/2026	Purewater of NCK	$8.00	Community Ed.-Water Refill	01 11 1539 702	
	4/20/2026	Purewater of NCK	$23.40	Science Dept-Salt	01 11 1126 646	
		Check Total:	**$72.60**			
152554						
	4/20/2026	Quill	$134.99	Coffee maker replacement for visitor bar	01 11 5302 614	
		Check Total:	**$134.99**			
152555						
	4/20/2026	Spirit Products	$362.78	Cloud-Branded Golf Balls	01 83 9100 743	
		Check Total:	**$362.78**			
152556						
	4/20/2026	UniFirst Corporation	$75.40	Mats, mops & towels	01 11 8317 679	
		Check Total:	**$75.40**			
152557						
	4/20/2026	Woodriver Energy LLC	$1,116.17	Natural Gas- CCCC Portion	01 11 7900 633	
	4/20/2026	Woodriver Energy LLC	$395.86	Natural Gas- Housing Portion	01 85 9100 633	
		Check Total:	**$1,512.03**			
152558						
	4/20/2026	Jennifer L Zabokrtsky	$33.00	Feb & Apr 26 Meta Ads	01 11 8315 750	

Check Num	Check Date	Name		Amount	Description	Acct Number	Void
152558							
	4/20/2026	Jennifer L Zabokrtsky		$95.00	NACADA Membership	01 11 8315 681	
			Check Total:	**$128.00**			
152559							
	4/22/2026	U.S. Postal Service		$65.66	Postage	01 11 6501 611	
			Check Total:	**$65.66**			
152560							
	4/22/2026	Drew Edward Mahin		$825.00	FHSU TF - Meal Money	01 11 5515 605	
			Check Total:	**$825.00**			

Cloud County Community College
Board of Trustees
April 27, 2026

(A) LIST

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

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

Vendor	Description	Amount
Consolidated Management	Board Charges Feb 26 – Mar 4	$23,147.04
	Board Charges Mar 5 – Mar 11	$23,147.04
	Board Charges Mar 12 – Mar 18	$6,613.44
	Board Charges Mar 19 – Mar 25	$9,920.16
	(01-85-9100-741)	**$62,827.68**

Cloud County Community College
Board of Trustees
April 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.

President Report for April 27, 2026

Mission and Guiding Values –

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

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

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

President's Update:

- Attended BAASC meeting on March 31.
- Attended college-wide budget presentations for AY26-27.
- Attended meeting with Director of CloudCorp on April 6.
- Attended KJCCC quarterly meeting on April 7.
- Attended TEA Budget and Finance Committee meeting on April 9.
- Attended KACC quarterly meeting on April 10.
- Attended KCIA meeting on April 10.
- Attended Negotiations meeting on April 14.
- Attended monthly SCOCAO meeting on April 16.
- Attended Foundation Scholarship Auction on April 18.
- Attended Chair and Vice-Chair meeting on April 22.
- Attended monthly TEA meeting on April 23.
- Attended Campus Community meeting on April 24.
- Attended PTK Induction ceremony on April 26.

Marketing:

- Enrollment – Enrollment for Summer and Fall 2026 is in full swing. We're continuing to promote enrollment and upcoming enrollment days across digital media and have shifted one of the paid ad campaigns on Facebook and Google to focus specifically on driving enrollment.
- Graduation – We are working on graduation, which includes Graduate Spotlights on social media and designing the graduation program.
- Social Media in April –
    - Foundation Scholarship Auction – 20,000 views
    - April Fool's Day post – 15,000 views
    - Chris Wilson's retirement post – 15,000 views

Foundation:

- Scholarship Auction –
    - Significant efforts were dedicated to planning and executing the 45th Annual Scholarship Auction. The event was a strong success, with more than 300 attendees present in person and additional participants engaging remotely through the Text2Bid platform.
    - The auction generated over $76,000 on the night of the event, contributing to a gross total of $104,000 for the year. These funds will be directed entirely toward scholarship assistance and will be included in the Foundation's annual scholarship transfer to the college in June. Event decorations are nearing completion.
    - The Softball program was awarded a grant of $268.96 to support the installation of a new flagpole at the softball field.
- Graduation –
    - The Foundation is currently preparing for upcoming graduation activities. During the ceremony, Dallas and Lisa Hasenbank will be honored with the Distinguished Alumni Award. The Foundation will also present gifts to graduating students in recognition of their achievements.

- Alumni Engagement –
    - The Foundation is collaborating with the Geary County campus to host an alumni engagement event at a Brigade baseball game this summer. As part of the event, alumnus Mark Hatesohl will be featured as the guest to throw the ceremonial first pitch.
- Land Donation –
    - The Foundation received a significant land donation and have been in communication with The People's Bank to develop the most effective strategy to support the College's short-term needs and long-term sustainability. The Foundation is working with Blecha realty on the sale of the property over the summer.

Athletics:

- Baseball
    - The baseball team is currently ranked 5th in the latest NJCAA Baseball rankings. The T-Birds clinched a Kansas Jayhawk Community College Conference (KJCCC) series win over Barton Community College last week. The T-Birds have improved to 43-5 overall and 24-4 in KJCCC play. The T-Birds return home on Tuesday, April 28 for their non-conference finale, hosting the Southeast Community College Bobcats for a single, nine-inning game. Cloud County will then close out the regular season with four games against Seward County Community College this weekend.
- Softball
    - The softball team is 18-14 overall and 9-7 in Kansas Jayhawk Community College Conference (KJCCC) action, marking their most conference wins since 2023. The T-Birds have won five straight, with wins over No. 22 Kansas City Kansas Community College, Independence and Highland. Freshman pitcher Maddie Harold currently leads all of KJCCC Division 2 with 102 strikeouts and has a conference-best 8.33 strikeouts per seven innings pitched. Cloud County will continue KJCCC play on Monday, April 27 with a road trip to Allen Community College.
- Men's and Women's Track
    - The men's and women's track and field programs have hosted its annual youth camp, "Cloud Track Night," this spring at Harold M. Clark Stadium on the Concordia High School campus. 100+ kids from Concordia, Courtland, Scandia, Belleville, Minneapolis, Washington, Clyde, Clifton, Beloit, Smith Center, Mankato and Linn have taken part in the camp. Cloud Track Night ends Monday, April 27.
    - The men's and women's track and field teams will next compete at the 2026 NJCAA Region 6/Kansas Jayhawk Community College Conference Outdoor Track & Field Championships on April 30-May 2 in Arkansas City, Kansas.
- Recent Conference Awards
    - March 31 - Ian Razak - KJCCC West Division Baseball Pitcher of the Week
    - March 31 - Natassia Burrell - KJCCC Women's Outdoor Field Athlete of the Week
    - March 31 - Scholastica Herman - KJCCC Women's Outdoor Track Athlete of the Week
    - April 7 - Cohen Nelson - KJCCC West Division Baseball Pitcher of the Week
    - April 14 - Simon Baker - KJCCC West Division Baseball Player of the Week
    - April 14 - Cohen Nelson - KJCCC West Division Baseball Pitcher of the Week
    - April 14 - Maddie Harold - KJCCC D2 Softball Pitcher of the Week
    - April 21 - Conor Matthews - KJCCC Men's Outdoor Field Athlete of the Week
    - April 21 - Scholastica Herman - KJCCC Women's Outdoor Track Athlete of the Week
- Recent Conference Awards
    - April 15 - Cohen Nelson - NJCAA Division I Baseball Pitcher of the Week
    - April 22 - Conor Matthews - NJCAA Division I Men's Outdoor Field Athlete of the Week
- Athletic Department Social Media Stats
    - Facebook – 542,217 views in the last 28 days with 86 new followers
    - Instagram – 586,894 views with 58,684 accounts reached and 168 new followers in the last 30 days

Upcoming

- Spring Band Concert – April 27
- Negotiations meeting – April 28
- Service Area Leaders meeting – April 29
- New Student Enrollment Day – April 29
- HLC Mock Visit – April 30 – May 1
- Presidents meeting hosted at Cloud – May 1
- TRIO Soiree – May 2
- BAASC meeting – May 5
- Finals Week – May 11 – May 14
- Salina Regional Health Center Board Leadership Training – May 12
- TEA Budget and Finance Committee meeting – May 14
- TEA Program and Curriculum Committee meeting – May 14
- Cloud Graduation ceremony – May 15
- Regular CCCC Board meeting – May 18
- KBOR meetings – May 20 – May 21
- TEA Budget and Finance Committee meeting – May 21
- TEA Program and Curriculum Committee meeting – May 21

Academic Affairs
April 2026 BOT Updates

Brandon/Academic Affairs:

We are conducting our HLC Mock Visit next week on April 30th and May 1st. We have finalized the schedule with our consultant and look forward to receiving their feedback after the Mock Visit. The Board of Trustees session is scheduled for April 30th, from 12-1, in PA 259. This will be a great learning experience for most of you since it will be your first time going through an HLC visit.

As part of our full accreditation visit, HLC conducted a Student Survey earlier this month. The results were overall positive.

All HLC assurance argument drafts have been submitted and initial feedback is positive. Criterion 4 is the only one we have not received initial feedback on yet.

As I prepare for the June Board Retreat and providing a Strategic Plan update as we wrap up our first year of the new plan, please let me know if there are any specific goals or initiatives that you would like an update on. Otherwise, I plan to provide a similar summary as the one I provided to wrap up the 2019-2024 Strategic Plan, which will highlight our successful actions and provide an update on those still in progress.

I attended the various Budget Presentations throughout mid-April.

I recently joined KBOR's Transfer and Articulation Council (TAAC) and attended my first meeting on April 1st.

Also on April 1st, I attended the Cybersecurity Consortium Meeting, along with Monte Poersch, and Heather Gennette. These meetings are now occurring bi-weekly, so we all also attended on April 15th. I have specifically been helping with exploring what any sort of shared credential might look like among the participating institutions. This consortium is tied to the Kansas Air National Guard partnership.

We held our Spring In-Service on April 2nd. The first part of the morning I provided an HLC Update to all faculty and staff, and then faculty attended three sessions in smaller groups over the remainder of the morning: 1) An AI Workshop in the new lab that I led; 2) An AI Discussion led by Rob Zima; 3) An Active Learning workshop/discussion led by Cindy Lamberty.

We had a Graduation Committee meeting on April 7th to plan for this year's commencement ceremony. One new addition we are excited for this year is the invitation to our adult ed GED graduates to attend and be recognized. A reminder also that Graduation is on May 15th at 5:00 p.m.

I attended the April KBOR meetings virtually on April 15th. I also worked out of the Geary Campus that day.

Brandt Hutchinson led a meeting on communicating Excel in CTE changes to our high school partners on April 20th. Amanda Strait and I both attended.

I attended the April TEA meeting on April 23rd virtually.

David Van Bebber, our new Mass Comm instructor who is starting next fall, visited campus on April 24th and I met with him and two of our mass comm students to give a quick tour of the KVCO radio station space. We have plans to get the group together again in early August when we have more time to do a deeper diver into the space.

Dr. Julia Galm and Rob Zima worked with faculty at Fort Hays State University to develop a proposal for KBOR's Sunflower Fellowship. They will be notified on May 4th if selected. This fellowship grant provides funding to the small faculty research team from both institutions as they explore the development of online co-requisite course deliveries.

Mary Cooper (Library) conducted a Library Satisfaction Survey for faculty and staff to get a sense of current perceptions and needs of the library and its services. Mary also met with Student Senate, Geary students, faculty, and staff, and Michelle Charbonneau at the Children's Center to discuss needs.

> Based on those meetings, Mary set up visits to provide story time at the Children's Center on May 19th, June 16th, and July 21st. She also set up a presentation with the Extension Office for our students in September: "Healthy Meals on a Budget."

Mary also created an interactive bulletin board highlighting April literacy-related holidays, including the following activities: cards with stamped envelopes to celebrate Letter Writing Month (12 were taken); Poem in Your Pocket Day (4 people participated); and 18 individuals provide comments on the bullet board.

Open Positions:

> *Agronomy Instructor*—First round Zoom interviews have been conducted and on-campus interviews are being scheduled. The committee should be able to have a recommendation ready for the May Board meeting.
> *Art Instructor*—On-campus interviews occurred on April 23rd and April 27th. The committee will convene to have their recommendation ready for the May Board meeting.
> *Nursing Program Specialist*—One interview was conducted, but the candidate declined.

Upcoming: April 26th—PTK Induction Ceremony; April 29th and May 13th—Cybersecurity Consortium; April 30th and May 1st—HLC Mock Visit; May 5th—BAASC (virtual); May 6th—TAAC; May 8th—USD 475 Ribbon Cutting; May 14th—TEA Budget and Curriculum (virtual); May 15th—KCIA Pre-SCOCAO Meeting and Graduation; May 20th—May KBOR meetings (SCOCAO, COCAO, BAASC)

Concordia:

We hosted the annual Kansas Regional Music Festival on April 11th.

The ARTrageous Cook Series event on April 14th had an estimated attendance of just over 100. It was nice to see students in attendance and how much fun they had getting on stage with the performers.

Brent Phillips attended the Concordia Creative Strategic Doing lunch at Cloud Corp on April 16th. A representative from the Dane G. Hansen Foundation led the meeting. The mission of the group is to promote art in the community. Some initial ideas include murals, creative spaces for the general public, art partnerships with us and with the USD, art classes, and art shows. The next meeting is scheduled for May 18th.

Chris Langsford served as a judge at the State Large Ensemble Music Festival in Oakley on April 16th.

The annual High School Art Show was held on April 24th. We had 13 schools in attendance from across our region, with nearly 200 students registered. Thanks to Brent Phillips and Sherry Drake for all of their work on organizing the event. Thanks also to Dr. Kim Monroe, Dr. Julia Galm, Will Kingsland, and Grace Carder who donated their time to hosting workshops or judging.

The *Silver Lining* creative journal is having its launch party on May 1st at noon in the Welcome Center. Students will have a chance to share their works and there will be cupcakes for everyone to enjoy. The Board has been provided special advanced copies at tonight's meeting, but we still encourage you to attend the launch party if you are free. Thanks to Dr. Julia Galm for all of her hard work on this year's journal.

The Spring Band Concert is right after tonight's board meeting, starting at 7:00 in Cook Theatre.

The Spring Cabaret Choir Concert is May 5th at 7:00 p.m. in Cook Theatre.

The Student and Faculty Music Recital will be May 8th at 1:00 p.m. in Cook Theatre.

Geary:

Olivia Arnold (music adjunct) hosted a Yosakoi Japanese Dance Workshop in her World Music class on April 22nd. This was also open to other students, staff, faculty, and the public.

Chanell Harris and Jen Zabokrtsky attended the Kansas Works Local Area I Connections meeting on April 23rd.

Linda Ramsey and Jen Z. attended the Nursing Advisory Committee meeting on April 23rd.

PTK hosted an outdoor Easter Egg Hung for students, faculty, and staff on April 6th.

Student Activities Board (SAB) hosted scavenger hunts for students, faculty, and staff over April 13th-17th, and a Brushes and Blooms flowerpot painting event on April 22nd in celebration of Earth Day.

Cloud's Junction City Community Choir partnered with JC Steet Prophets and sang at the Geary County Detention Center on April 12th. The group is also performing on April 25th at Paradox Coffee.

Cindy Lamberty, Keela Andrews, Stephanie Clark, and Jen Z. submitted the BCBS Pathways Food Pantry grant. This has been a long process in finally securing the grant, and it will benefit GCC students and the community as a result.

Nursing:

The Nursing Pinning Ceremony will be held the same day as Commencement, May 15th. The Pinning will be at 2:30 p.m. Nursing anticipates 35 graduates for its 2026 ADN class to attend.

Nursing is running some in-person summer courses, as well CNA and CMA. Total enrollment in all courses as of April 21st is 97 students (likely duplication across the three nursing courses).

Nursing hosted several guest speakers in April, including Dr. Cheney, the Ascension Burn Education Unit, NCKMC Decon Experience, and Libby Waldy Centurion Correctional Healthcare.

Renewable Energy:

Both turbines are functioning properly again.

Updates from the Cloud AID project:

A team from Valqari was onsite to install the Drone Delivery Stations

A video content team from WSU-TV interviewed and filmed some demos of the CloudAID delivery in action. They also interviewed Monte Poersch. This was commissioned by KDOT for the Emerging Aviation Marketing video.

Two additional drones have been delivered for the project.

CLOUD COUNTY
Community College

Vice President for Administrative Services Updates-Board meeting on April 27, 2026

Finance/Reports Update

Managers' FY 27 budgets were presented in April, and we will begin building the FY 27 budget. There is a recommendation in tonight's board meeting to approve the FY 27 Tuition, Fees, and Housing Rates for next year.

Information Technology and Institutional Research

IT

- We have been working with the financial aid team, as we will be transitioning to Jenzabar Financial Aid in Fall 2026.
- We will be interviewing candidates for the IT Director position in the next two weeks.
- Staff is working to set up Communications Plus in Jenzabar, which we will transition to by the end of June.
- The college's website and athletics website are all compliant with the new accessibility standards.

IR

- We are preparing and gathering data for the summer AY KBOR report.
- We are working with the CTE collection and assisting our new Director of Dual Credit and Outreach with data.

Children's Center

- *Week of the Young Child* was April 11-17 this year. We collaborated with Tonja Bisnette, ECE Instructor on campus. She and her students brought over activities to share with our children. Also gave a tour to 20 Solomon High School Freshman students at that time.
- Had a Booth at the Concordia Early Childhood Safari on April 15th at the Broadway Plaza. HUGE THANK YOU to Carleen Nordell for the Treat Bags we handed out to families that attended.
- We are working to fill summer and fall enrollments for the children's center.

Auxiliary Services Updates:

Bookstore – The Bookstore is collecting adoptions for summer and Fall 2026. We had a great sale last week and plan to be open on graduation day, May 15.

Housing – Fall 2026 applications total 144 for the fall semester, and we will continue to push to fill spots as we have started enrollment days. We have hired the 13 Ra's for next year, and we are preparing for the summer. We will have 3 camps staying in housing this summer, plus one intern and some students. Still have 3 large programs planned: Tie Dye (Apr 29th), Coffee Bar (May 11th), End of Semester Cookout (May 6th).

End of Semester Cookout: Burgers, chips, drinks; yard games and slip and slide. Partnering with the Student Senate, who'll be hosting a hot-dog eating contest at the cookout.

Security – Summer reduced schedules will begin on May 19 and continue through the summer.

Human Resources

- We have two Art Instructors on campus for interviews this week.
- We have three Agronomy Instructors on campus for interviews in the next two weeks.
- The Accounts Payable Specialist position has been filled with the new hire starting May 4th.
- We had our first Negotiations Meeting with the next one scheduled for Tuesday, April 28th.

Community Relations and Student Engagement

Community Relations – I will be attending the Rotary Honors Scholars luncheon on April 30th, 2026. And the Project Search Graduation on April 7th, 2026. We will start putting together information about Kids' College and Thor Days. Thor Days and Kids College will be held July 21 and 22, 2026.

College Events-

April 27th, 2026 Spring Band Concert 7:00 pm in Cook Theatre

May 1st, 2026 Silver Linings Launch in Welcome Center 12:00pm

May 5th, 2026 Annual Cabaret Spring Choral Concert 7:00 pm in Cook Theatre

May 8th, 2026 Student & Faculty Music Recital Cook Theatre 1:00 pm

May 10th, 2026 Concordia HS After Graduation Party at 6:00 pm in the Student Union and Thunderville.

May 16th, 2026 Star Parties in Observatory 9:00 pm

Student Engagement – Student Senate is finishing end-of-year activities; we are conducting interviews for next fall's Officers; and we are setting up tables at Enrollment days to inform incoming students about Cloud's Student Activities.

Facilities Updates

- The baseball clubhouse will be completed by the third week of May 17-18, 2026.
- We are working with Heather and the Foundation on the Cadaver Lab to begin the process from the facilities side. Cadaver lab expansion will be added to the Tech facility site.
- The AI lab is complete, and we will have access and software ready to go by next week.
- The faculty office Renovations will begin May 19 and should be completed by August 1.
- The gymnasium refinish will take place May 20-June 8.

Vice President for Student Services

April Report

Hiring of New Director of Dual Credit and Outreach

- Gina Aurand has hit the ground running and has already completed two tour days visiting with school counselors.
- With her previous experience as a school counselor, she will be a valuable asset in this role.

Admissions

- Promoting new student enrollment events for incoming freshmen
    - April 29: 15 students registered
- Continuing to promote summer and fall enrollment for all other students
- Concordia Campus Visits:
    - March: 19 individual visits and 191 students from 6 area high schools (class visits)
    - April: 20 individual visits (7 additional scheduled) and 86 students from 4 area high schools (class visits)
- Issuing I-20s for the Fall 2026 semester (general students and student-athletes)
- Working with IT and Advising on J1 Web Communications Plus setup

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Financial Aid

- AO-K (Accelerating Opportunity – Kansas) & Ability to Benefit:
    - Adult Education participants can earn both a GED and a technical certificate (e.g., Welding or CDL) while remaining eligible for federal financial aid (Pell Grant)
    - Kansas is one of only two states participating in this program
    - Welding will serve as Cloud's AO-K program for Federal Student Aid Participation Agreement eligibility
- Meeting with Jenzabar Financial Aid (JFA) on April 27, 2026, to establish processes for disbursing 2026–2027 awards

- Finalizing Spring 2026 awards (scholarship adjustments, etc.) and preparing Summer 2026 aid, including discussions with the Foundation regarding a potential $500 summer scholarship
- Continuing to gather information related to implementation of One Big Beautiful Bill (OB3) changes effective July 1, 2026
    - Most impactful items for CCCC:
        - Loan proration based on enrolled credit hours
        - Workforce Pell (pending eligible program list from the Kansas Governor)

Student Records

- Staff attended a webinar on Parchment Fraud Solutions for transcript requests; ID verification will be implemented for transcript orders
- 153 students have registered to participate in Commencement; communication was sent regarding graduation details
- Continuing preparation for graduation (seating charts, reader cards, diploma inserts, graduate survey, honor recognition, etc.)

Advising

- Enrolling returning students for Summer and Fall
- Hosted first New Student Enrollment Day on April 22
- Collaborating with Academic Affairs to provide feedback on the 2026–2027 catalog
- Preparing for Communications+ implementation in J1Web

Dual Advising

- Hosted Spring 2026 Dual Credit Lunch & Learn via Zoom to prepare for Fall 2026 enrollment
- Training Gina on enrollment approvals and communication processes with coordinators and students
    - Visited Bennington, JCHS, GCC, and Riley County High School
    - Visited Clifton-Clyde and Linn
- Provided honor cords to pilot schools (Clifton-Clyde, Concordia, and Rock Hills)

Retention

- Staff continue responding to retention alerts and meeting with students
- Beginning preparation for Spring 2026 probation and suspension processes

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Dual Credit and Outreach

- Gina began on April 6
- Meeting regularly with staff to learn all aspects of the role, with a focus on summer and fall enrollment
- Visited six schools and the Geary County Campus to meet coordinators and discuss upcoming CTE changes
- Collaborated with a committee to develop a flyer outlining CTE changes for school coordinators and dual credit students

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Student Engagement

- Student Senate is concluding end-of-year activities
- Conducting interviews for next year's student leadership officers
- Hosting information tables during enrollment days to promote student activities
- Student Senate will assist with Commencement
- Organizing student participation for the HLC Mock Visit

Student Accessibility & Mental Health Services

- Attended Kan-AHEAD Spring Conference
- Hosted student event: *Succulents for Success*
- Participated in New Student Enrollment Day
- Continued to provide therapy services and accommodations as requested

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Other Updates

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

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 4/27/2026

Re: Approval of Tuition, Fees, and Housing Rates 2026-2027

The following are the administrative recommendations for Tuition, Fees, and campus housing rates for the 2026-2027 academic year.

Tuition & Fees

In-District Tuition (Cloud County Resident)	Remain at $71 per credit hour
In-State Tuition (Non-Cloud County, KS Resident):	**Increase to $80 per credit hour**
Out-of-State Tuition (Non-Kansas Resident):	Remain at $103 per credit hour
International Tuition (Non-USA Resident):	Remain at $122 per credit hour
Online Tuition:	Continue to match residency for tuition rates
Overall Course Fees:	Remain at $53 per credit hour
Includes: Registration Fee ($4/CH), Building Fee ($4/CH), Comp Fee ($25/CH), and Tech Fee ($20/CH)	
Online Course Fee:	Remain at $25 per credit hour
Geary County Campus Facility Fee:	Remain at $10 per credit hour

NOTE: Individual course fees vary by course and do not require Board approval.

Housing Rates

Thor (Single rooms)	Remain the same at $4,000 per semester
Black and Gold (Shared rooms)	Remain the same at $3,300 per semester

Cloud County Community College remains highly competitive in its cost of attendance compared to other Kansas institutions. With 85% of our student body from Kansas, this proposed $2-per-credit-hour increase in in-state tuition is a necessary step to ensure long-term financial sustainability amid rising inflation and operational costs. We met with the student senate and residence hall students to review the proposed $2-per-credit-hour increase in the in-state tuition rate, and all unanimously supported it.

RECOMMENDED ACTION: Approve the recommended Tuition, Fees, and Housing Rates for the 2026-2027 academic year as presented.

2026-2027
TUITION CHART

CLOUD COUNTY RESIDENT

HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL
1	$71	$25	$4	$4	$20	$124
2	$142	$50	$8	$8	$40	$248
3	$213	$75	$12	$12	$60	$372
4	$284	$100	$16	$16	$80	$496
5	$355	$125	$20	$20	$100	$620
6	$426	$150	$24	$24	$120	$744
7	$497	$175	$28	$28	$140	$868
8	$568	$200	$32	$32	$160	$992
9	$639	$225	$36	$36	$180	$1,116
10	$710	$250	$40	$40	$200	$1,240
11	$781	$275	$44	$44	$220	$1,364
12	$852	$300	$48	$48	$240	$1,488
13	$923	$325	$52	$52	$260	$1,612
14	$994	$350	$56	$56	$280	$1,736
15	$1,065	$375	$60	$60	$300	$1,860
16	$1,136	$400	$64	$64	$320	$1,984
17	$1,207	$425	$68	$68	$340	$2,108
18	$1,278	$450	$72	$72	$360	$2,232
19	$1,349	$475	$76	$76	$380	$2,356
20	$1,420	$500	$80	$80	$400	$2,480
21	$1,491	$525	$84	$84	$420	$2,604

CONCORDIA CAMPUS

IN-STATE RESIDENT

HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL
1	$80	$25	$4	$4	$20	$133
2	$160	$50	$8	$8	$40	$266
3	$240	$75	$12	$12	$60	$399
4	$320	$100	$16	$16	$80	$532
5	$400	$125	$20	$20	$100	$665
6	$480	$150	$24	$24	$120	$798
7	$560	$175	$28	$28	$140	$931
8	$640	$200	$32	$32	$160	$1,064
9	$720	$225	$36	$36	$180	$1,197
10	$800	$250	$40	$40	$200	$1,330
11	$880	$275	$44	$44	$220	$1,463
12	$960	$300	$48	$48	$240	$1,596
13	$1,040	$325	$52	$52	$260	$1,729
14	$1,120	$350	$56	$56	$280	$1,862
15	$1,200	$375	$60	$60	$300	$1,995
16	$1,280	$400	$64	$64	$320	$2,128
17	$1,360	$425	$68	$68	$340	$2,261
18	$1,440	$450	$72	$72	$360	$2,394
19	$1,520	$475	$76	$76	$380	$2,527
20	$1,600	$500	$80	$80	$400	$2,660
21	$1,680	$525	$84	$84	$420	$2,793

CONCORDIA CAMPUS

OUT-OF-STATE

HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL
1	$103	$25	$4	$4	$20	$156
2	$206	$50	$8	$8	$40	$312
3	$309	$75	$12	$12	$60	$468
4	$412	$100	$16	$16	$80	$624
5	$515	$125	$20	$20	$100	$780
6	$618	$150	$24	$24	$120	$936
7	$721	$175	$28	$28	$140	$1,092
8	$824	$200	$32	$32	$160	$1,248
9	$927	$225	$36	$36	$180	$1,404
10	$1,030	$250	$40	$40	$200	$1,560
11	$1,133	$275	$44	$44	$220	$1,716
12	$1,236	$300	$48	$48	$240	$1,872
13	$1,339	$325	$52	$52	$260	$2,028
14	$1,442	$350	$56	$56	$280	$2,184
15	$1,545	$375	$60	$60	$300	$2,340
16	$1,648	$400	$64	$64	$320	$2,496
17	$1,751	$425	$68	$68	$340	$2,652
18	$1,854	$450	$72	$72	$360	$2,808
19	$1,957	$475	$76	$76	$380	$2,964
20	$2,060	$500	$80	$80	$400	$3,120
21	$2,163	$525	$84	$84	$420	$3,276

CONCORDIA CAMPUS

INTERNATIONAL

HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL
1	$122	$25	$4	$4	$20	$175
2	$244	$50	$8	$8	$40	$350
3	$366	$75	$12	$12	$60	$525
4	$488	$100	$16	$16	$80	$700
5	$610	$125	$20	$20	$100	$875
6	$732	$150	$24	$24	$120	$1,050
7	$854	$175	$28	$28	$140	$1,225
8	$976	$200	$32	$32	$160	$1,400
9	$1,098	$225	$36	$36	$180	$1,575
10	$1,220	$250	$40	$40	$200	$1,750
11	$1,342	$275	$44	$44	$220	$1,925
12	$1,464	$300	$48	$48	$240	$2,100
13	$1,586	$325	$52	$52	$260	$2,275
14	$1,708	$350	$56	$56	$280	$2,450
15	$1,830	$375	$60	$60	$300	$2,625
16	$1,952	$400	$64	$64	$320	$2,800
17	$2,074	$425	$68	$68	$340	$2,975
18	$2,196	$450	$72	$72	$360	$3,150
19	$2,318	$475	$76	$76	$380	$3,325
20	$2,440	$500	$80	$80	$400	$3,500
21	$2,562	$525	$84	$84	$420	$3,675

CONCORDIA CAMPUS

Housing Rates Per Semester

Concordia Campus Only

THOR

$4,000.00 /Sem.

Thunder Heights

Bldg 15 Private Room

BLACK & GOLD

$3,300.00 /Sem.

T-Bird Village

Thunder Heights Shared Room

LaBarge House

(Includes 17 meals per week)

Off Campus Meal Plans

5 meals/wk @ $724/Sem.

10 meals/wk @ $1,384/ Sem.

*Senior Citizens Rate (55 and Older)

Student pays tuition and extra fees only

IN-STATE RESIDENT

HRS	TUIT	COMP	BLDG	REG	TECH	FAC	TOTAL
1	$80	$25	$4	$4	$20	$10	$143
2	$160	$50	$8	$8	$40	$20	$286
3	$240	$75	$12	$12	$60	$30	$429
4	$320	$100	$16	$16	$80	$40	$572
5	$400	$125	$20	$20	$100	$50	$715
6	$480	$150	$24	$24	$120	$60	$858
7	$560	$175	$28	$28	$140	$70	$1,001
8	$640	$200	$32	$32	$160	$80	$1,144
9	$720	$225	$36	$36	$180	$90	$1,287
10	$800	$250	$40	$40	$200	$100	$1,430
11	$880	$275	$44	$44	$220	$110	$1,573
12	$960	$300	$48	$48	$240	$120	$1,716
13	$1,040	$325	$52	$52	$260	$130	$1,859
14	$1,120	$350	$56	$56	$280	$140	$2,002
15	$1,200	$375	$60	$60	$300	$150	$2,145
16	$1,280	$400	$64	$64	$320	$160	$2,288
17	$1,360	$425	$68	$68	$340	$170	$2,431
18	$1,440	$450	$72	$72	$360	$180	$2,574
19	$1,520	$475	$76	$76	$380	$190	$2,717
20	$1,600	$500	$80	$80	$400	$200	$2,860
21	$1,680	$525	$84	$84	$420	$210	$3,003

GEARY CAMPUS

OUT-OF-STATE

HRS	TUIT	COMP	BLDG	REG	TECH	FAC	TOTAL
1	$103	$25	$4	$4	$20	$10	$166
2	$206	$50	$8	$8	$40	$20	$332
3	$309	$75	$12	$12	$60	$30	$498
4	$412	$100	$16	$16	$80	$40	$664
5	$515	$125	$20	$20	$100	$50	$830
6	$618	$150	$24	$24	$120	$60	$996
7	$721	$175	$28	$28	$140	$70	$1,162
8	$824	$200	$32	$32	$160	$80	$1,328
9	$927	$225	$36	$36	$180	$90	$1,494
10	$1,030	$250	$40	$40	$200	$100	$1,660
11	$1,133	$275	$44	$44	$220	$110	$1,826
12	$1,236	$300	$48	$48	$240	$120	$1,992
13	$1,339	$325	$52	$52	$260	$130	$2,158
14	$1,442	$350	$56	$56	$280	$140	$2,324
15	$1,545	$375	$60	$60	$300	$150	$2,490
16	$1,648	$400	$64	$64	$320	$160	$2,656
17	$1,751	$425	$68	$68	$340	$170	$2,822
18	$1,854	$450	$72	$72	$360	$180	$2,988
19	$1,957	$475	$76	$76	$380	$190	$3,154
20	$2,060	$500	$80	$80	$400	$200	$3,320
21	$2,163	$525	$84	$84	$420	$210	$3,486

GEARY CAMPUS

INTERNATIONAL

HRS	TUIT	COMP	BLDG	REG	TECH	FAC	TOTAL
1	$122	$25	$4	$4	$20	$10	$185
2	$244	$50	$8	$8	$40	$20	$370
3	$366	$75	$12	$12	$60	$30	$555
4	$488	$100	$16	$16	$80	$40	$740
5	$610	$125	$20	$20	$100	$50	$925
6	$732	$150	$24	$24	$120	$60	$1,110
7	$854	$175	$28	$28	$140	$70	$1,295
8	$976	$200	$32	$32	$160	$80	$1,480
9	$1,098	$225	$36	$36	$180	$90	$1,665
10	$1,220	$250	$40	$40	$200	$100	$1,850
11	$1,342	$275	$44	$44	$220	$110	$2,035
12	$1,464	$300	$48	$48	$240	$120	$2,220
13	$1,586	$325	$52	$52	$260	$130	$2,405
14	$1,708	$350	$56	$56	$280	$140	$2,590
15	$1,830	$375	$60	$60	$300	$150	$2,775
16	$1,952	$400	$64	$64	$320	$160	$2,960
17	$2,074	$425	$68	$68	$340	$170	$3,145
18	$2,196	$450	$72	$72	$360	$180	$3,330
19	$2,318	$475	$76	$76	$380	$190	$3,515
20	$2,440	$500	$80	$80	$400	$200	$3,700
21	$2,562	$525	$84	$84	$420	$210	$3,885

GEARY CAMPUS

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 4/27/2026

Re: Approval of Athletic Insurance

Bids were requested through Dissinger Reed, a division of HUB International, for student athletic insurance coverage for the academic year 2026-2027. Athletic insurance provides medical coverage more than the student athlete's primary personal insurance coverage for a reasonable per-occurrence deductible paid by the college. A summary of the past three years' coverage, as well as proposed coverage for 2026-2027 and associated costs to the college, is provided below.

Year:	2023-2024	2024-2025	2025-2026	2026-2027
BENEFITS:				
Maximum Medical	$25,000	$25,000	$25,000	$25,000
Benefit Period	2 years	2 years	2 years	2 years
Accidental Death & Dismemberment	$10,000	$10,000	$10,000	$10,000
Coverage for HMO/PPO Denials	Yes	Yes	Yes	Yes
Coverage for Pre-Existing Conditions	Included	Included	Included	Included
Expanded Medical Coverage	Yes	Yes	Yes	Yes
PREMIUM:				
Basic	$68,500	$68,000	$70,500	**$70,500**
Catastrophic	$5,866	$5,866	$6,866	**$6,866**
Deductible	$500	$500	$500	**$500**
NAME OF INSURER – Broker and Underwriters:	Mutual of Omaha with Dissinger Reed and Zurich American for catastrophic.	United States Fire Insurance Company with Dissinger Reed and Zurich American for catastrophic.	United States Fire Insurance Company with Dissinger Reed and Zurich American for catastrophic	United States Fire Insurance Company with Dissinger Reed and Zurich American for catastrophic

HUB/Dissinger Reed provided the following athletic insurance provider options for the college. There was no increase in basic coverage from last year, and no increase in the catastrophic insurance premium for this year. The college's loss percentage is 52%, and carriers prefer rates below 60%, with only $4,000 in claims this past year. The college added equestrian and rodeo to the policy last year to reduce risk and ensure our students are protected.

Basic

VENDOR:	United States Fire Insurance	Mutual of Omaha
Deductible	**$500**	N/A
$500	**$70,500**	N/A

Catastrophic

VENDOR:	**Zurich American Insurance Company**	Mutual of Omaha	QBE Specialty
Benefit Period	**10 Year**	N/A	N/A
Deductible	**$25,000**	N/A	N/A
Catastrophic	**$6,866**	N/A	N/A

RECOMMENDED ACTION: Approve the bid from Dissinger Reed in the amount of $70,500 for basic and $6,866 for catastrophic student athletic insurance coverage for the 2026-2027 fiscal year and authorize payment from the General Fund.

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 4/27/2026

Re: Approve the termination of the MOU at the Regional Rural Technology Center in LaHarpe, Kansas

The Regional Rural Technology Center (RRTC), located in LaHarpe, Kansas, provides career and technical education to high school students and adult learners in the Allen County area. Cloud County Community College (CCCC) has served as an educational partner at RRTC, offering Wind Energy courses since August 1, 2019.

CCCC is requesting termination of the Memorandum of Understanding (MOU) agreement with the Regional Rural Technology Center due to a sustained decline in student enrollment in LaHarpe. Continued allocation of staff, equipment, and administrative resources to a significantly reduced student population limits the College's ability to invest in programs at its primary campuses. This action will allow CCCC to focus its career and technical education (CTE) resources on locally delivered programs

Per the existing MOU between CCCC and Iola USD 257 (the organizing district for the RRTC), either party may terminate without cause by providing the other party written notice by May 1st of any given year. Upon Board approval, the Vice President for Academic Affairs will provide written notice of CCCC's intent to terminate the MOU, effective the end of this academic year. This will allow the college time to coordinate moving out of the RRTC space, including bringing equipment back to the main campus.

In accordance with K.S.A. 71-201, the Board of Trustees holds the authority to enter into or terminate institutional agreements. Therefore, CCCC seeks Board approval to terminate the current MOU with Iola USD 257 and to authorize the Vice President for Academic Affairs to issue formal notice prior to May 1, 2026.

REOMMENDED ACTION: Approve the termination of the MOU between Cloud County Community College and Iola USD 257 related to the Regional Rural Technology Center and authorize the College to provide written notice prior to May 1st, 2026.