Allen
COMMUNITY COLLEGE

BOARD OF TRUSTEES AGENDA
Regular
Regular Meeting
Tuesday, May 12, 2026
6:00 PM
Ambler Board Room
1801 N. Cottonwood
Iola, KS 66749

Current Board Members:
Gena Clounch; Vicki Curry; Rebecca Nilges; Corey Schinstock; Jenny Spillman; Jessica Thompson

1. **Call to order and establish quorum.**
2. **Approval of Agenda**
3. **New Employee Introductions**
   Mike Luken, Custodial & Maintenance Staff
   Dr. Tara Lindahl, Dean for Academic Affairs
   John Chalupa, Asst Baseball Coach/RHD (absent)
   Scott Weston, Head Volleyball Coach (absent)
4. **Patron's Concerns - 3 minutes**
   "Persons who wish to address the Board of Trustees regarding items on the agenda may do so as that agenda item is called. Persons who wish to address the Board of Trustees regarding items not on the agenda and that are under the jurisdiction of the Board of Trustees may do so at this time when called upon by the Chair. Comments on personnel matters and matters pending in court are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only. No action will be taken."

5. **Executive Session for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship.**
6. **Executive session for the purpose of discussing personnel matters for non-elected personnel.**
   6.a. Open session
7. **Board Training**
   Becky Nilges, Chair
   Kansas Open Records Act
   Kansas Open Meetings Act
8. **Presentations - 10 minutes**
   8.a. World Food Fair Update
   Henry Lohman, Thrive Intern

8.b. Financial Aid Update
Kim Murry, Director of Financial Aid
8.c. Gala Review
Vince DeGrado, Director of Endowment
8.d. Accessibility and Accommodations Update
Cami Keitel, Vice President of Student Affairs

9. **Consent Agenda** **4**
April 14, 2026 BOT Minutes 4
Treasurer's Report February 2026 Revised 8
Investments 04-30-2026 9
Bill Ratification April 2026 10
Direct Pay Bills April 2026 18
10. **Administrative Reports and/or Board Discussion** **19**
ACC Board reports May 2026 19
Facility Assessment April 2026 40
Fine and Performing Arts Enrollment Report_ 42
Activity.Academic.Athletic Scholarship tables 44

11. **Board Reports**

KACC - Jessica Thompson
Iola Industries - Corey Schinstock
ACC Endowment - Vicki Curry
Board Finance Committee - Gena Clounch, Jessica Thompson (absent), Vicki Curry (absent): met May 11, 2026, with Dr. Kara Wheeler; reviewed and discussed the budget, the treasurer's report for February 2026 Final Version Revised, and the current processes involving J1 transition.
Policy Committee - Jessica Thompson
Resident Hall Committee - Corey Schinstock
Hall of Fame Committee - Becky Nilges
Other Board members

12. **New Business (Action, Report, or Discussion)**
12.a. Kansas Association of School Boards for Board Clerk Training
Becky Nilges, Chair
12.b. Gym Floor Naming Recommendation 47
Naming Opportunities and Recognition Policies and Procedures 47
Court design 53
Neil Crane Floor Naming 55
12.c. Policy Approval 56
BP 7.34 Nepotism-1 56
13. **Old Business (Action, Report, or Discussion)**
13.a. Policy approval 58
Tabled from last month: BP 7.00 Application of Human Resources Policy
BP 7.00 Application of Human Resources Policies 58
13.b. Facilities Update 59
Dr. Kara Wheeler, Acting VP for Finance & Operations
Facilities Update 59

14. **Executive Session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships.**

15. **Executive session for the purpose of discussing personnel matters for non-elected personnel.**
16. **Executive session for the purpose of discussing personnel matters for non-elected personnel.**
17. **Upcoming Meetings**
    Regular meeting: Tuesday, June 9, 2026, at 6:00 PM
    Data Driven Decision Making Training, June 17, 2026, at 4:00 PM
18. **Pending Agenda Items**
19. **Adjournment**

MINUTES OF THE REGULAR MEETING OF THE
BOARD OF TRUSTEES OF ALLEN COMMUNITY COLLEGE
IOLA, KANSAS, APRIL 14, 2026

Rebecca Nilges called the meeting to order at 6:00 PM; also present:

Trustees: Gena Clounch
Vicki Curry
Corey Schinstock
Jenny Spillman – entered at 6:05 PM
Jessica Thompson

Other Attendees: Dr. Lyvier Leffler, Dr. Kara Wheeler, Cami Keitel, Matthew Gleason, Karen Gillespie, Brad Henderson, Vince DeGrado, Jacob Reichard, Christine Freelove, Tracy Lee, Anne Marie Foley, Tricia Stogsdill, Patrick Matarazzo, Nikki Peters, Ryan Sigg, Dr. Susie McKinnis, Dr. Jean Swillum, Richard Luken, Robert Johnson, Brett Parker (KNEA), Brandon Scott (Enterprise), Josiah D'Albini.

Agenda Approval: Corey Schinstock moved to approve the agenda as presented. Seconded by Jessica Thompson, motion carried 5-0.

Patron Concerns: At the Policy Approval discussion, Dr. Susie McKinnis, English Instructor, voiced concern with policy BP 7.00 Application of Human Resources Policies concerning accreditation, with a portion of the wording after reading over HLC regulations.

Executive Session

At 6:03 PM, Gena Clounch moved to enter executive session for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship for 10 minutes, to include the board and the board attorney, Robert Johnson, Johnson Law Office. Seconded by Vicki Curry, motion carried 5-0.

At 6:05 PM, Jenny Spillman entered the meeting.

At 6:13 PM, returned to open session, no action taken.

Presentations

Enrollment Management: Nikki Peters, Director of Enrollment Management, presented summer and fall enrollment initiatives, expectations, and scheduling around athletes. An email campaign will be going out to students. Early enrollment is scheduled for April 15 and 20. Admissions is hosting campus visits, attending career fairs, and continuing with campus-wide recruitment, and will be piloting extended hours in the next 2 weeks, staying open until 7 pm. Several questions were answered and discussed. Peters is working on improving campus-wide communication and marketing collaboration, and is reviewing the communication plan for consistency and automation.

New Tagline: Brad Henderson, Executive Director of College Relations & IT, reported that the student focus group met to create a new tagline for Allen. The meeting was productive with the results of Allen's tagline: Where Opportunity Meets Community.

Consent Agenda	Vicki Curry moved to approve the consent agenda to include the March 10, 2026 regular board minutes, the March 31 special board minutes, the personnel report, the financial documents, pay bills, and approve the statement of claims. Seconded by Jessica Thompson, motion carried 6-0.
Administrative Reports	No questions or concerns to report on.
Board Reports	KACC – Jessica Thompson, Trustee, was not able to attend the meeting. Dr. Kara Wheeler, Acting Vice President for Finance and Operations/Vice President for Academic Affairs reported KBOR changes on high schools' concurrent pay, Excel in CTE, the new Charlie Kirk bill, and legislation updates. Dr. Wheeler plans to work with staff on implementing the changes for next year. Iola Industries – Corey Schinstock, Trustee, reported that the state park is set to have a grand opening event in June. ACC Endowment – Vicki Curry, Trustee, reported that the endowment discussed the upcoming Gala event. Board Finance Committee – (Vicki Curry-absent), Gena Clounch, Jessica Thompson, and Matthew Gleason met on March 30, 2026, to review and discuss the proposed tuition and fees for the 2026-2027 academic year before the special board meeting. Policy Committee - Jessica Thompson met with the committee to review and discuss the policies being presented to the board for approval. Resident Hall Committee - Corey Schinstock reported that committee meetings are being scheduled. Hall of Fame Committee - Becky Nilges, Trustee, reported that the committee would meet next week to work on an early date for the next event and to start looking at candidates. Other Board members—Nilges asked if the K-12 cell phone bill banning the use of cell phones and personal devices during the school day would have an impact on Allen. Dr. Wheeler responded that the MFA sign-in could cause issues; the IT team has whitelisted high schools to help with this.
<u>New Business</u>	
Fleet Presentation	Brandon Scott, Enterprise Fleet Management, explained Enterprise's objectives and the benefits of managing Allen's aging fleet with a more cost-effective plan by replacing the fleet with newer, safer, and more reliable vehicles. It was assured that there is no long-term commitment, and Allen will be able to choose the program for each vehicle. By collaborating with Enterprise, there would be an open-ended lease agreement, resulting in a reduction of maintenance and fuel costs. Enterprise charges $25 per vehicle per month for management services. Currently, Allen has no fleet replacement plan, whereas Enterprise has a proactive replacement plan that can be set up for a five-year rotation plan. Ryan Sigg, Director of Physical Plant Operations, commented that finding vehicles at a reasonable cost is difficult and time-consuming, and finding 15-passenger vans is more difficult.

Corey Schinstock moved to accept the proposal from Enterprise Fleet Management's fleet synopsis as presented, with the exception of moving forward with the 15-passenger vans. Seconded by Vicki Curry, motion carried 6-0.

Policy Approvals

BP 3.03 Organizational Structure. Questions and discussion ensued over the position title changes, and the board's process of conducting new business prior to voting. Jessica Thompson moved to approve the AP 1.06 Organizational Structure as presented. Seconded by Corey Schinstock, motion carried 5-1. Jenny Spillman voted no.

BP 7.00 Application of Human Resources Policies: Karen Gillespie, Executive Director of HR, explained the purpose of the policy. After questions and discussion, the BP 7.00 Application of Human Resources Policies was tabled for better clarification and will be presented at the May board meeting.

BP 7.38 Electronic Devices: Questions and discussion ensued. Jessica Thompson moved to approve BP 7.38 Electronic Devices policy as presented. Seconded by Gena Clounch, motion carried 5-1; Spillman voted no.

BP 7.50 Criminal Background Check: Gillespie explained the policy and answered questions. Corey Schinstock moved to approve BP 7.50 Criminal Background Check policy as presented. Seconded by Jessica Thompson, motion carried 5-1; Spillman voted no.

BP 7.51 Employee Recruitment Selection and New Hire Requirements: Two policies were combined to outline recruitment and new-hire requirements.
Jessica Thompson moved to approve BP 7.51 Employee Recruitment Selection and New Hire Requirements policy as presented. Seconded by Vicki Curry, motion carried 5-1; Spillman voted no.

Jessica Thompson moved to implement the approved policies, AP 1.06 Organizational Structure, BP 7.38 Electronic Devices, BP 7.50 Criminal Background Check, and BP 7.51 Employee Recruitment Selection and New Hire Requirements to go into effect on May 1, 2026. Seconded by Corey Schinstock, motion carried 5-1; Spillman voted no.

Board Retreat Date

Three dates in June were discussed for the board retreat. Karen Gillespie, Executive Director of HR will contact the presenter, Aidan Dunleavy, and email the finalized date and time.

<u>Old Business</u>

Proposal

Discussion ensued on moving forward and prioritizing the lecture hall/fine arts facility proposal from last month's presentation. The lecture hall is outdated, has poor acoustics, and is in need of renovation. Discussion ensued about adding the fine arts facility to the long-term facility plan.
Jessica moved to give the president’s cabinet authority to investigate the feasibility and provide concepts for the lecture hall, the fine arts facility, and numbers in the programs. Gena Clounch seconded, motion carried 6-0.

Budget Timeline

Matthew Gleason, VP for Finance and Operations, briefly explained the updated 2026-2027 budget timeline with pending changes with state and federal funding.

Executive Sessions

At 9:00 PM, Gena Clounch moved to enter executive session for the purpose of discussing personnel matters for 15 minutes, to include the board, Karen Gillespie, Executive Director of HR, and Dr. Lyvier Leffler, President. Seconded by Jessica Thompson, motion carried 6-0.

At 9:15 PM, Jessica Thompson moved to extend the executive session for 5 minutes. Seconded by Corey Schinstock, motion carried 6-0.

At 9:20 PM, returned to open session, no action taken.

At 9:21 PM, Jessica Thompson moved to enter executive session to discuss matters relating to actions adversely or favorably affecting a person as a student, patient, or resident of a public institution for 10 minutes, to include the board, Dr. Leffler, Cami Keitel, VP for Student Affairs. Seconded by Corey Schinstock, motion carried 6-0.

At 9:31 PM, returned to open session, no action taken.

Adjournment

At 9:31 PM, Jessica Thompson moved to adjourn the meeting. Seconded by Vicki Curry, motion carried 6-0.

Allen County Community College
Treasurer's Report
February 28, 2026
FINAL VERSION REVISED

Fund	Description	Balance 01-31-2026	Revenue	Expenditures	Balance 02-28-2026	A/R 02-28-2026	A/P 02-28-2026	Fund 70 Changes To Fund Balances	Balance 02-28-2026
11	General	$19,633,842.60	($90,087.02)	$932,527.41	$18,791,402.21	($1,427,852.68)	($92,781.84)	$0.00	$20,312,036.73
12	Postsecondary Technical Education	$1,993,362.27	$0.00	$188,929.64	$1,804,432.63	$0.00	$0.00	$0.00	$1,804,432.63
14	Adult Supplementary Education	$6,500.85	$0.00	$0.00	$6,500.85	$0.00	$0.00	$0.00	$6,500.85
16	Auxiliary Enterprises	$5,083,004.88	($1,724.26)	$101,278.57	$4,983,450.57	$0.00	$400.00	$0.00	$4,983,050.57
20	EDPMS	($11,814.88)	$0.00	$0.00	($11,814.88)	($1,000,151.88)	$1,168,475.13	$0.00	($180,138.13)
21	College Work Study	$0.00	($1,457.50)	$1,457.50	$0.00	$0.00	$0.00	$0.00	$0.00
22	SEOG	$0.00	($20,600.00)	$20,600.00	$0.00	$0.00	$0.00	$0.00	$0.00
23	ABE Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24	PELL	$0.00	($764,251.00)	$764,251.00	$0.00	$0.00	$0.00	$0.00	$0.00
27	State Grants	($5,673.90)	$0.00	$626.29	($6,300.19)	$0.00	$0.00	$0.00	($6,300.19)
28	Federal Grants	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40	Loan Funds/Restricted	$0.00	($387,681.00)	$387,681.00	$0.00	$0.00	$0.00	$0.00	$0.00
61	Capital Outlay	$2,273,177.13	$0.00	$0.00	$2,273,177.13	$0.00	$0.00	$0.00	$2,273,177.13
70	Agency	$2,469,152.82	$0.00	$156,465.00	$2,312,687.82	$0.00	$0.00	$341,888.72	$1,970,799.10
	Holding for Distribution	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Total	$31,441,551.77	($1,265,800.78)	$2,553,816.41	$30,153,536.14	($2,428,004.56)	$1,076,093.29	$341,888.72	$31,163,558.69

Summary of Cash Transactions

	Balance 01-31-2026	Net Receipts / Disbursements	Balance 02-28-2026
Landmark Nat'l Bank #385 (Gen. Fund)	11,449,759.56	(351,150.67)	11,098,608.89
Landmark Nat'l Bank #377 (Fed Funds)	0.15	0.00	0.15
Petty Cash-Main Campus	275.99	4.01	280.00
Landmark Nat'l CD's	13,121,473.16	53,832.88	13,175,306.04
Community Nat'l Bank CD's	6,869,542.91	19,320.70	6,888,863.61
Emprise Bank CD's	0.00	0.00	0.00
Athletic Cash	300.00	0.00	300.00
Bookstore Cash-Iola Campus	200.00	0.00	200.00
Cashier's Drawer #1	0.00	0.00	0.00
Cashier's Drawer #2	0.00	0.00	0.00
Cashier's Drawer #3	0.00	0.00	0.00
Cashier's Drawer #4	0.00	0.00	0.00
Holding for Distribution	0.00	0.00	0.00
	31,441,551.77	(277,993.08)	31,163,558.69

Pledged Securities

	02-28-2026	FDIC Insurance	02-28-2026
Community National Bank & Trust	$6,639,381.00	250,000.00	$6,889,381.00
Landmark National Bank	$27,502,612.28	250,000.00	$27,752,612.28
	$34,141,993.28		$34,641,993.28

I hereby certify that the above fund reconciliation is correct to the best of my knowledge.

Vice President for Finance & Operations

Board Chair

Allen County Community College
Schedule of Investments
April 30, 2026
FINAL VERSION

Date Purchased	Invested With		Amount Invested	Interest Rate	Maturity Date
02/24/2026	Landmark - 6 month	**0322**	$ 2,053,832.88	3.78%	08/25/2026
06/23/2025	Landmark - 9 month	**0377**	$ 2,059,985.21	3.78%	09/29/2026
06/23/2025	Landmark -10 month	**0410**	$ 2,079,762.68	3.78%	10/13/2026
10/07/2025	Landmark - 6 month	**0423**	$ 2,066,796.71	3.83%	04/23/2027
06/26/2025	Landmark - 11 month	**9941**	$ 3,000,000.00	4.01%	05/26/2026
10/30/2025	Landmark - 6 month	**0442**	$ 2,122,064.53	3.83%	05/01/2027
08/29/2025	CNB&T - 365 Day	**523625**	$ 2,058,665.84	3.80%	08/29/2026
09/18/2025	CNB&T - 6 month	**515560**	$ 2,055,114.55	3.50%	9/18/2026
10/18/2025	CNB&T - 6 month	**515897**	$ 2,078,529.36	3.50%	10/18/2026
09/16/2025	CNB&T - 365 Day	**520897**	$ 469,896.62	4.35%	09/16/2026
06/25/2025	CNB&T - 365 Day	**523473**	$ 266,427.01	3.36%	06/25/2026
			$ 20,311,075.39	Total Investments	
			$ 13,382,442.01	CDs @ Landmark	
			$ 6,928,633.38	CDs @ CNB&T	
			$ 20,311,075.39	Total Investments	

Signed: _____ Vice President for Finance & Operations

Signed: _____ Chairman, Board of Trustees

	A	B	C	D	E	F	G	H
1	**Date**	**Vendor**	**Description**	**Invoice Number**	**Payment Date**	**Amount**	**Pmt Number**	**Void Reason**
2	3/31/26	Drayk Farrill	A/R refund check	4	4/1/26	$ 273.00	228621	
3	4/1/26	ACCC Petty Cash	Drawer reimbursement	Petty Cash 4.1.26	4/1/26	$ 20.00	228615	
4	4/1/26	Cintas	Medical Cabinet Refill	5321889006	4/1/26	$ 275.82	228616	
5	4/1/26	Cintas	Medical Cabinet refill	5316845404	4/1/26	$ 375.84	228616	
6	4/1/26	Cintas	Medical Cabinets refill	5316845403	4/1/26	$ 307.00	228616	
7	4/1/26	Fast Lube Iola	Ford Flex #11 Oil Filter & Lube	341289	4/1/26	$ 47.95	228617	
8	4/1/26	Fast Lube Iola	Motorcraft 5w20 Oil	341289	4/1/26	$ 3.38	228617	
9	4/1/26	Fast Lube Iola	Oil change and Oil filter replace	341302	4/1/26	$ 53.20	228617	
10	4/1/26	Great Western Dining	Staff meals 3/22-3/25	343115	4/1/26	$ 330.34	228618	
11	4/1/26	Great Western Dining	Board day 3/22-3/25	343113	4/1/26	$ 12,395.52	228618	
12	4/1/26	Great Western Dining	Student meals 3/19-3/21	343114	4/1/26	$ 7,222.50	228618	
13	4/1/26	Howies Athletic Tape	Black PreWrap	INV000395589	4/1/26	$ 132.00	228619	
14	4/1/26	Howies Athletic Tape	Red PreWrap	INV000395589	4/1/26	$ 198.00	228619	
15	4/1/26	Howies Athletic Tape	Grizz PreTape	INV000395589	4/1/26	$ 48.00	228619	
16	4/1/26	Howies Athletic Tape	Grizz Off Skin Adhesive Remover	INV000395589	4/1/26	$ 24.00	228619	
17	4/1/26	Howies Athletic Tape	Med Nitrile Exam Gloves	INV000395589	4/1/26	$ 72.00	228619	
18	4/1/26	Howies Athletic Tape	Lock Tape	INV000395589	4/1/26	$ 40.00	228619	
19	4/1/26	Howies Athletic Tape	Shipping	INV000395589	4/1/26	$ 50.31	228619	
20	4/1/26	JDs Automotive	Rear Brake, Rear Rotors, New Tires	304530	4/1/26	$ 873.60	228620	
21	4/1/26	JDs Automotive	New Tires #24 Minibus	304618	4/1/26	$ 1,224.00	228620	
22	4/1/26	JDs Automotive	New Tires #17 Van	304690	4/1/26	$ 600.00	228620	
23	4/1/26	JDs Automotive	Maintenance Repair and Tire Finish Mower	304834	4/1/26	$ 743.64	228620	
24	4/1/26	Medco Supply Co	Powerade Cups	IN99750403	4/1/26	$ 212.39	228622	
25	4/1/26	Millers Gas Body Shop	Windshield Repair	ACCC 3.26.26	4/1/26	$ 610.00	228623	
26	4/1/26	Office of the State of KS	State of Kansas-Boiler Safety Inspection	602958	4/1/26	$ 680.00	228624	
27	4/1/26	Stout Electrical & Mechanical	2' Direct Drive Lamps	ACC 2.27.26	4/1/26	$ 29.00	228625	
28	4/1/26	Stout Electrical & Mechanical	Labor	ACC 2.27.26	4/1/26	$ 1,300.00	228625	
29	4/1/26	Stout Electrical & Mechanical	Direct Drive Lamps in Admissions	ACC 2.20.26	4/1/26	$ 1,075.00	228625	
30	4/1/26	Stout Electrical & Mechanical	New lighting	ACC 3.11.26	4/1/26	$ 200.00	228625	
31	4/1/26	Stout Electrical & Mechanical	Rewiring Lights	ACC 3.13.26	4/1/26	$ 1,400.00	228625	
32	4/1/26	Stout Electrical & Mechanical	Yellow rangers	ACC 3.18.26	4/1/26	$ 0.96	228625	
33	4/1/26	Stout Electrical & Mechanical	Red rangers	ACC 3.18.26	4/1/26	$ 0.90	228625	
34	4/1/26	Stout Electrical & Mechanical	Labor	ACC 3.18.26	4/1/26	$ 400.00	228625	
35	4/1/26	Stout Electrical & Mechanical	Rewiring lights	ACC 3.19.26	4/1/26	$ 400.00	228625	
36	4/1/26	Stout Electrical & Mechanical	Labor Music room lighting	ACC 3.23.26	4/1/26	$ 375.00	228625	
37	4/1/26	Stout Electrical & Mechanical	Install Direct Drive Lamps	ACC 3.6.26	4/1/26	$ 1,200.00	228625	
38	4/1/26	Stout Electrical & Mechanical	Go over Bleacher Plans and Light install	ACC 02.10.26	4/1/26	$ 100.00	228625	
39	4/1/26	Texas Life Insurance Co	Erik Griffith 492707302	ACCC 03.31.26	4/1/26	$ 33.30	228626	
40	4/1/26	Texas Life Insurance Co	Lauren Peters 62905389	ACCC 03.31.26	4/1/26	$ 11.25	228626	
41	4/1/26	Thompson Brothers Supply Inc	Cylinder Tank Rental	RN26010491	4/1/26	$ 36.00	228627	
42	4/1/26	Twin Motors Ford	#6 Transmission repairs	03526	4/1/26	$ 813.47	228628	
43	4/1/26	Twin Motors Ford	#2 Van Repairs	03308	4/1/26	$ 791.81	228628	
44	4/2/26	ACCC Petty Cash	Void Refund on Drawer reimbursement	VAP228615	4/2/26	$ (20.00)	228615	
45	4/2/26	ACCC Petty Cash	Drawer reimbursement	ACCC Petty Cash	4/2/26	$ 20.00	228629	
46	4/3/26	City of Iola	RDD gas	ACCC 3.12.26	4/6/26	$ 933.70	228633	
47	4/3/26	City of Iola	RDD Electric	ACCC 3.12.26	4/6/26	$ 961.21	228633	
48	4/3/26	City of Iola	RDD water	ACCC 3.12.26	4/6/26	$ 374.19	228633	
49	4/3/26	City of Iola	RDD sewer	ACCC 3.12.26	4/6/26	$ 184.53	228633	
50	4/3/26	City of Iola	Herynk gas	ACCC 3.12.26	4/6/26	$ 205.60	228633	
51	4/3/26	City of Iola	Herynk electric	ACCC 3.12.26	4/6/26	$ 339.79	228633	
52	4/3/26	City of Iola	Herynk water	ACCC 3.12.26	4/6/26	$ 114.20	228633	
53	4/3/26	City of Iola	Herynk sewer	ACCC 3.12.26	4/6/26	$ 50.53	228633	
54	4/3/26	City of Iola	Tech bldg gas	ACCC 3.12.26	4/6/26	$ 915.10	228633	
55	4/3/26	City of Iola	Tech bldg electric	ACCC 3.12.26	4/6/26	$ 1,982.15	228633	
56	4/3/26	City of Iola	Tech bldg water	ACCC 3.12.26	4/6/26	$ 63.33	228633	
57	4/3/26	City of Iola	Tech bldg sewer	ACCC 3.12.26	4/6/26	$ 24.31	228633	
58	4/3/26	City of Iola	Inst gas	ACCC 3.12.26	4/6/26	$ 7,802.90	228633	
59	4/3/26	City of Iola	Inst electric	ACCC 3.12.26	4/6/26	$ 10,519.53	228633	
60	4/3/26	City of Iola	Inst water	ACCC 3.12.26	4/6/26	$ 722.44	228633	
61	4/3/26	City of Iola	Inst sewer	ACCC 3.12.26	4/6/26	$ 325.36	228633	
62	4/3/26	City of Iola	Horton gas	ACCC 3.12.26	4/6/26	$ 359.60	228633	
63	4/3/26	City of Iola	Horton electric	ACCC 3.12.26	4/6/26	$ 1,123.98	228633	
64	4/3/26	City of Iola	Horton water	ACCC 3.12.26	4/6/26	$ 1,668.48	228633	
65	4/3/26	City of Iola	Horton sewer	ACCC 3.12.26	4/6/26	$ 851.63	228633	
66	4/3/26	City of Iola	Winter electric	ACCC 3.12.26	4/6/26	$ 3,069.09	228633	
67	4/3/26	City of Iola	Winter water	ACCC 3.12.26	4/6/26	$ 1,250.24	228633	
68	4/3/26	City of Iola	Winter sewer	ACCC 3.12.26	4/6/26	$ 636.06	228633	
69	4/3/26	City of Iola	Masterson gas	ACCC 3.12.26	4/6/26	$ 308.80	228633	
70	4/3/26	City of Iola	Masterson electric	ACCC 3.12.26	4/6/26	$ 2,240.58	228633	
71	4/3/26	City of Iola	Masterson water	ACCC 3.12.26	4/6/26	$ 611.57	228633	
72	4/3/26	City of Iola	Masterson sewer	ACCC 3.12.26	4/6/26	$ 306.88	228633	
73	4/3/26	City of Iola	Parkford electric	ACCC 3.12.26	4/6/26	$ 1,372.17	228633	
74	4/3/26	Coryell Roofing	Roofing Main Building	APP NO 2	4/6/26	$ 329,910.64	228634	
75	4/3/26	Cytek Media Systems Inc	Q-SYS Reflect Plus Subscription HyFlex	195134	4/6/26	$ 804.00	228635	
76	4/3/26	Dell Financial Services	Dell Lease Payment for laptops (Year 1)	4970663	4/6/26	$ 1,500.18	228636	
77	4/3/26	Green Environmental Svcs	Trash service	107492	4/6/26	$ 1,251.00	228638	
78	4/3/26	Green Environmental Svcs	Trash service	107492	4/6/26	$ 150.00	228638	
79	4/3/26	Green Environmental Svcs	Trash service	107492	4/6/26	$ 150.00	228638	
80	4/3/26	Green Environmental Svcs	Trash service	107492	4/6/26	$ 150.00	228638	
81	4/3/26	Green Environmental Svcs	Trash service	107492	4/6/26	$ 150.00	228638	
82	4/3/26	Green Environmental Svcs	Trash service	107492	4/6/26	$ 150.00	228638	
83	4/3/26	Green Environmental Svcs	Fuel surcharge	107492	4/6/26	$ 100.05	228638	
84	4/3/26	Green Environmental Svcs	Trash service	113375	4/6/26	$ 1,251.00	228638	
85	4/3/26	Green Environmental Svcs	Trash service	113375	4/6/26	$ 150.00	228638	
86	4/3/26	Green Environmental Svcs	Trash service	113375	4/6/26	$ 150.00	228638	
87	4/3/26	Green Environmental Svcs	Trash service	113375	4/6/26	$ 150.00	228638	
88	4/3/26	Green Environmental Svcs	Trash service	113375	4/6/26	$ 150.00	228638	
89	4/3/26	Green Environmental Svcs	Trash service	113375	4/6/26	$ 150.00	228638	
90	4/3/26	Green Environmental Svcs	Fuel surcharge	113375	4/6/26	$ 100.05	228638	
91	4/3/26	Iola Dairy Queen	ACC Blizzard Night	26452	4/6/26	$ 515.90	228639	
92	4/3/26	KanREN Inc	Fourth Quarter Internet Services	2604020100203	4/6/26	$ 11,873.58	228641	
93	4/3/26	NCHERM Group	Consulting services	29136	4/6/26	$ 187.50	228642	
94	4/3/26	Tri-Valley	Feb 2026 Shredding	41086	4/6/26	$ 54.00	228644	
95	4/6/26	Mark Cairns	PRN Athletic Training Services	1	4/6/26	$ 880.00	228631	

	A	B	C	D	E	F	G	H	
96	4/6/26	CE Water Management Inc	Monthly water treament svc	C72409	4/6/26	$ 242.95	228632		
97	4/6/26	Great Western Dining	Board day 3/26-4/1/26	343116	4/6/26	$ 21,692.16	228637		
98	4/6/26	Great Western Dining	Staff meals 3/22-3/25	343117	4/6/26	$ 441.78	228637		
99	4/6/26	Jenzabar Lockbox	Advancement Implementation	INV287132	4/6/26	$ 7,200.00	228640		
100	4/6/26	Jenzabar Lockbox	Softdocs Integration & Config	INV287133	4/6/26	$ 3,480.00	228640		
101	4/6/26	Jenzabar Lockbox	J1 Implementation & Training	INV187140	4/6/26	$ 14,835.00	228640		
102	4/6/26	Jenzabar Lockbox	Create Student Update Integration	INV287138	4/6/26	$ 1,860.00	228640		
103	4/6/26	Jenzabar Lockbox	Jenzabar Pool Services	INV286842	4/6/26	$ 20,000.00	228640		
104	4/6/26	Jenzabar Lockbox	Data Conversion 38.5 hrs @ $240	INV287135	4/6/26	$ 9,240.00	228640		
105	4/6/26	Peak Uptime	SQL Server Peak Cloud	TS010408	4/6/26	$ 337.22	228643		
106	4/6/26	Peak Uptime	Setup & configuration of new switch	67767	4/6/26	$ 420.00	228643		
107	4/6/26	Peak Uptime	Agreement Iaas/Baas & Managed Svcs	67824	4/6/26	$ 7,834.84	228643		
108	4/6/26	Peak Uptime	Agreement 8x8 XCaaS	67894	4/6/26	$ 1,654.00	228643		
109	4/7/26	Dustin L Masters-Ralston	A/R refund check	5	4/7/26	$ 2,191.00	228645		
110	4/7/26	Jenzabar Lockbox	Jenzabar 173Hrs @ $230	INV287535	4/9/26	$ 39,847.50	228650		
111	4/7/26	Jenzabar Lockbox	Jenzabar 2.5Hrs @ $240	INV287530	4/9/26	$ 600.00	228650		
112	4/7/26	Jenzabar Lockbox	Jenzabar Travel for Consultants	INV287532	4/9/26	$ 2,000.00	228650		
113	4/7/26	Jenzabar Lockbox	Jenzabar Data Conversion 73hrs @ $240	INV287528	4/9/26	$ 17,520.00	228650		
114	4/7/26	Jenzabar Lockbox	Jenzabar Adv Impl 28.5Hrs @ $240	INV287525	4/9/26	$ 6,840.00	228650		
115	4/7/26	Jenzabar Lockbox	Jenzabar .5hrs @ $240	INV287539	4/9/26	$ 120.00	228650		
116	4/7/26	Jenzabar Lockbox	Jenzabar 7hrs @ $230	INV287537	4/9/26	$ 1,610.00	228650		
117	4/7/26	Jenzabar Lockbox	Jenzabar 7 @ $240 Softdocs Integration	INV287526	4/9/26	$ 1,680.00	228650		
118	4/8/26	Chanute Tribune	Chanute Tribune 1 Year subscription	03.11.2026	4/9/26	$ 89.00	228646		
119	4/8/26	Fuelman	Fuel	NP70316849	4/9/26	$ 225.62	228647		
120	4/8/26	Fuelman	Fuel	NP70316849	4/9/26	$ 778.49	228647		
121	4/8/26	Jeremy Hess	Mileage/Fuel reimbursement	Hess 2.27.26	4/9/26	$ 60.30	228648		
122	4/8/26	Jeremy Hess	Mileage/Fuel reimbursement	Hess 2.27.26	4/9/26	$ 44.93	228648		
123	4/8/26	Jeremy Hess	State Fair CC Freeze Out 5 Athletes	Hess 3.27.26	4/9/26	$ 975.00	228648		
124	4/8/26	Jeremy Hess	ACUI Nationals meals 5 athletes 3 coache	Hess 03.27.26	4/9/26	$ 568.01	228648		
125	4/8/26	Jeremy Hess	Tri States Meals/Hotel 5 athletes 2 coac	Hess 3/27/2026	4/9/26	$ 613.48	228648		
126	4/8/26	Jeremy Hess	Tri States AR Winter Entry Fee 5 athlete	Hess 03/27/2026	4/9/26	$ 1,250.00	228648		
127	4/8/26	Ingram Library Svcs	Willett--African Art 3?E	95662486	4/9/26	$ 27.55	228649		
128	4/8/26	Ingram Library Svcs	Tucker--Channel Catfish Farming	95662486	4/9/26	$ 50.59	228649		
129	4/8/26	Ingram Library Svcs	Constant--Childhood Abuse Body shame &	95662486	4/9/26	$ 61.63	228649		
130	4/8/26	Ingram Library Svcs	Armstrong--Cocktails & Chloroform	95662486	4/9/26	$ 13.79	228649		
131	4/8/26	Ingram Library Svcs	Giedroyc--Everything Coin Collection	95662486	4/9/26	$ 18.39	228649		
132	4/8/26	Ingram Library Svcs	Malone--Fundamental Concepts & Critical	95662486	4/9/26	$ 44.15	228649		
133	4/8/26	Ingram Library Svcs	Everett--Handbk of Contraception	95662486	4/9/26	$ 53.35	228649		
134	4/8/26	Ingram Library Svcs	Gunter--Psychology of Binge watching	95662486	4/9/26	$ 48.75	228649		
135	4/8/26	Ingram Library Svcs	Keller--Story of my life	95662486	4/9/26	$ 25.71	228649		
136	4/8/26	Ingram Library Svcs	Robinson--Talking w/teens abt Sexuality	95662486	4/9/26	$ 29.99	228649		
137	4/8/26	Ingram Library Svcs	Shipping	95662486	4/9/26	$ 3.00	228649		
138	4/8/26	Ingram Library Svcs	Ackman--Ain't Nobodies Fool	95434970	4/9/26	$ 17.10	228649		
139	4/8/26	Ingram Library Svcs	Rubin--All Abt Alleries	95434970	4/9/26	$ 17.10	228649		
140	4/8/26	Ingram Library Svcs	Ellis--Always Carry Salt	95434970	4/9/26	$ 16.50	228649		
141	4/8/26	Ingram Library Svcs	Architec--Architectural Digest at 100	95434970	4/9/26	$ 71.25	228649		
142	4/8/26	Ingram Library Svcs	Radar--Art But Make it Sports	95434970	4/9/26	$ 10.80	228649		
143	4/8/26	Ingram Library Svcs	Puhak--Blood Countess	95434970	4/9/26	$ 18.80	228649		
144	4/8/26	Ingram Library Svcs	Inglis--Born	95434970	4/9/26	$ 17.07	228649		
145	4/8/26	Ingram Library Svcs	Winchester--Breath of the Gods	95434970	4/9/26	$ 19.95	228649		
146	4/8/26	Ingram Library Svcs	Massa--Cath Fundamentalism in Amer	95434970	4/9/26	$ 25.49	228649		
147	4/8/26	Ingram Library Svcs	Westad--Coming Storm	95434970	4/9/26	$ 15.95	228649		
148	4/8/26	Ingram Library Svcs	Mrie--Defiance	95434970	4/9/26	$ 18.24	228649		
149	4/8/26	Ingram Library Svcs	Rake--Detour	95434970	4/9/26	$ 17.10	228649		
150	4/8/26	Ingram Library Svcs	Ulloa--El Paso	95434970	4/9/26	$ 17.10	228649		
151	4/8/26	Ingram Library Svcs	Mattei--Escape from Capitalism	95434970	4/9/26	$ 14.82	228649		
152	4/8/26	Ingram Library Svcs	Funt--Everybody Loses	95434970	4/9/26	$ 17.10	228649		
153	4/8/26	Ingram Library Svcs	Myers--Fight for Sex Ed	95434970	4/9/26	$ 17.07	228649		
154	4/8/26	Ingram Library Svcs	Yousafza--Finding my way	95434970	4/9/26	$ 17.10	228649		
155	4/8/26	Ingram Library Svcs	Soboroff--Firestorm	95434970	4/9/26	$ 17.10	228649		
156	4/8/26	Ingram Library Svcs	Welch--Forever Home	95434970	4/9/26	$ 19.95	228649		
157	4/8/26	Ingram Library Svcs	Berkus--Foundations	95434970	4/9/26	$ 25.65	228649		
158	4/8/26	Ingram Library Svcs	Weintrau--Frank Lloyd Wright The Houses	95434970	4/9/26	$ 54.15	228649		
159	4/8/26	Ingram Library Svcs	Boyce--Freemium	95434970	4/9/26	$ 19.95	228649		
160	4/8/26	Ingram Library Svcs	Reid--Game Changer	95434970	4/9/26	$ 11.77	228649		
								Check did not print but assigned check number - could not reprint same	
161	4/8/26	Ingram Library Svcs	Reid--Game Changers Heated Rivalries	95434970	4/9/26	$ 11.77	228649	check number	
162	4/8/26	Ingram Library Svcs	Reid--Game Changers Tough Guy First	95434970	4/9/26	$ 11.77	228649		
163	4/8/26	Ingram Library Svcs	Sabit--Good People	95434970	4/9/26	$ 16.53	228649		
164	4/8/26	Ingram Library Svcs	Bauer--Grt Shadow	95434970	4/9/26	$ 17.10	228649		$ 45.40
165	4/8/26	Ingram Library Svcs	Prager--Honest BK of Presidents	95434970	4/9/26	$ 16.52	228649		
166	4/8/26	Ingram Library Svcs	Llosa--I Give you my silence	95434970	4/9/26	$ 15.96	228649		
167	4/8/26	Ingram Library Svcs	Kaplan--I told you so	95434970	4/9/26	$ 27.60	228649		$ 60.08
168	4/8/26	Ingram Library Svcs	Tomaski--Infamous Gilberts	95434970	4/9/26	$ 15.39	228649		
169	4/8/26	Ingram Library Svcs	Pitts--Island at the edge of the World	95434970	4/9/26	$ 19.38	228649		
170	4/8/26	Ingram Library Svcs	Miodowni--Its a Gas	95434970	4/9/26	$ 26.67	228649		$ 61.44
171	4/8/26	Ingram Library Svcs	Torenber--Just Watch Me	95434970	4/9/26	$ 16.52	228649		
172	4/8/26	Ingram Library Svcs	Bronin--Key to the City	95434970	4/9/26	$ 16.52	228649		
173	4/8/26	Ingram Library Svcs	Holton--League of Gentlewomen Witches	95434970	4/9/26	$ 11.78	228649		
174	4/8/26	Ingram Library Svcs	Smith--Legendary Frybread Drive-In	95434970	4/9/26	$ 11.39	228649		
175	4/8/26	Ingram Library Svcs	Turano--Lesson in Propriety	95434970	4/9/26	$ 12.39	228649		
176	4/8/26	Ingram Library Svcs	Jean--Love Me Tomorrow	95434970	4/9/26	$ 11.39	228649		
177	4/8/26	Ingram Library Svcs	Gingeras--Mafia	95434970	4/9/26	$ 19.95	228649		$ 99.94
178	4/8/26	Ingram Library Svcs	Baron--Martians	95434970	4/9/26	$ 27.59	228649		
179	4/8/26	Ingram Library Svcs	Score--Mistakes Were Made	95434970	4/9/26	$ 12.39	228649		
180	4/8/26	Ingram Library Svcs	Lakoff-Neural Mind	95434970	4/9/26	$ 29.75	228649		
181	4/8/26	Ingram Library Svcs	Kramer--New Tiny Houses	95434970	4/9/26	$ 28.47	228649		$ 98.20
182	4/8/26	Ingram Library Svcs	DeVoss--Ocean	95434970	4/9/26	$ 37.05	228649		
183	4/8/26	Ingram Library Svcs	Not Avail--Off Pckt Gt Diametes Food Cho	95434970	4/9/26	$ 7.46	228649		
184	4/8/26	Ingram Library Svcs	Stone--Oriental Rugs	95434970	4/9/26	$ 24.79	228649		
185	4/8/26	Ingram Library Svcs	Hill--Period Brain	95434970	4/9/26	$ 17.09	228649		
186	4/8/26	Ingram Library Svcs	Hakes--Pohaku	95434970	4/9/26	$ 17.10	228649		
187	4/8/26	Ingram Library Svcs	Vedral--Portals to a New Reality	95434970	4/9/26	$ 29.44	228649		
188	4/8/26	Ingram Library Svcs	Lord--Queen of Faces	95434970	4/9/26	$ 13.10	228649		

	A	B	C	D	E	F	G	H
189	4/8/26	Ingram Library Svcs	Gardiner--Reefs of Time	95434970	4/9/26	$ 25.46	228649	
190	4/8/26	Ingram Library Svcs	Wolf--Restorative Justice Up Close	95434970	4/9/26	$ 16.52	228649	
191	4/8/26	Ingram Library Svcs	Zachmann--Restoring Notre-Dame De Paris	95434970	4/9/26	$ 25.65	228649	
192	4/8/26	Ingram Library Svcs	Boland--Scavengers	95434970	4/9/26	$ 16.53	228649	
193	4/8/26	Ingram Library Svcs	Doleac--Science of 2nd Chances	95434970	4/9/26	$ 17.09	228649	
194	4/8/26	Ingram Library Svcs	Ruben--Secrets of Adulthood	95434970	4/9/26	$ 11.40	228649	
195	4/8/26	Ingram Library Svcs	Fuentes--Sex is a Spectrum	95434970	4/9/26	$ 21.21	228649	
196	4/8/26	Ingram Library Svcs	Dalrymple--Shattered Lands	95434970	4/9/26	$ 22.79	228649	
197	4/8/26	Ingram Library Svcs	Warye--Sober Shift	95434970	4/9/26	$ 15.95	228649	$ 232.24
198	4/8/26	Ingram Library Svcs	Oliver--Sociopaths Gt a Successful Mar	95434970	4/9/26	$ 16.53	228649	
199	4/8/26	Ingram Library Svcs	Hawkins--Storm	95434970	4/9/26	$ 16.53	228649	$ 33.06
200	4/8/26	Ingram Library Svcs	MacDonald--Super Nintendo	95434970	4/9/26	$ 18.24	228649	
201	4/8/26	Ingram Library Svcs	Neep--Syria	95434970	4/9/26	$ 19.95	228649	
202	4/8/26	Ingram Library Svcs	Crum--This Story Might Save you Life	95434970	4/9/26	$ 17.09	228649	$ 37.04
203	4/8/26	Ingram Library Svcs	Peaceman--Undrstdg High-Risk Pregnancy	95434970	4/9/26	$ 19.51	228649	
204	4/8/26	Ingram Library Svcs	O Neill--Unforgivable	95434970	4/9/26	$ 25.46	228649	
205	4/8/26	Ingram Library Svcs	Shrier--Welcome to the Metaverse	95434970	4/9/26	$ 18.24	228649	
206	4/8/26	Ingram Library Svcs	Lovelace--Wifh Doesn't Drown in this 1	95434970	4/9/26	$ 11.77	228649	
207	4/8/26	Ingram Library Svcs	Ware--Woman in Suite 11	95434970	4/9/26	$ 17.09	228649	
208	4/8/26	Ingram Library Svcs	Pollan--World Appears	95434970	4/9/26	$ 29.44	228649	
209	4/8/26	Ingram Library Svcs	Kinder--WW Zoos	95434970	4/9/26	$ 29.75	228649	
210	4/8/26	Ingram Library Svcs	Rubin--16 forever	95434970	4/9/26	$ 11.39	228649	
211	4/8/26	Ingram Library Svcs	Greene--48 Laws of Power	95434970	4/9/26	$ 32.24	228649	
212	4/8/26	Ingram Library Svcs	Williams--7 Daughters of Dupree	95434970	4/9/26	$ 17.10	228649	
213	4/8/26	Ingram Library Svcs	Covey--7 Habits of Highly Effective Peop	95434970	4/9/26	$ 17.10	228649	
214	4/8/26	Ingram Library Svcs	Shipping	95434970	4/9/26	$ 3.00	228649	
215	4/8/26	Ingram Library Svcs	Posey--Beyond the Maps Edge	92582606	4/9/26	$ 28.49	228649	
216	4/8/26	Ingram Library Svcs	Chase--Heights Balancing Act	92582606	4/9/26	$ 11.97	228649	
217	4/8/26	Ingram Library Svcs	Meyer--House Saphir	92582606	4/9/26	$ 11.39	228649	
218	4/8/26	Ingram Library Svcs	Bayron--Make Me a Monster	92582606	4/9/26	$ 11.39	228649	
219	4/8/26	Ingram Library Svcs	Kirk--Right Wing Revolution	92582606	4/9/26	$ 27.59	228649	
220	4/8/26	Ingram Library Svcs	Irfan--Short Hits of the Gaza Strip	92582606	4/9/26	$ 17.09	228649	
221	4/8/26	Ingram Library Svcs	Curry--Vagabond	92582606	4/9/26	$ 18.24	228649	
222	4/8/26	Ingram Library Svcs	Medina--Whistler	92582606	4/9/26	$ 17.10	228649	
223	4/8/26	Ingram Library Svcs	Sorkin--1929	92582606	4/9/26	$ 19.95	228649	
224	4/8/26	Ingram Library Svcs	shipping	92582606	4/9/26	$ 3.00	228649	
225	4/8/26	Ingram Library Svcs	Selby--Mental Health of Athletes	92548730	4/9/26	$ 69.00	228649	
226	4/8/26	Ingram Library Svcs	shipping	92548730	4/9/26	$ 9.00	228649	
227	4/8/26	Ingram Library Svcs	Peckham--Hollow	94406116	4/9/26	$ 18.24	228649	
228	4/8/26	Ingram Library Svcs	Doyle--Rebel & Rose	94406116	4/9/26	$ 12.53	228649	
229	4/8/26	Ingram Library Svcs	Hodge--Short Story of Art	94406116	4/9/26	$ 13.63	228649	
230	4/8/26	Ingram Library Svcs	Shipping	94406116	4/9/26	$ 3.00	228649	
231	4/8/26	John Leahy	Reimburse for screws	Leahy 3.12.26	4/9/26	$ 108.74	228651	
232	4/8/26	John Leahy	Hardware reiumbrsement	Leahy 3.2.26	4/9/26	$ 233.55	228651	
233	4/8/26	Destry Roye	Food/supplies reimbursement Aggie Day	Roye 4.7.26	4/9/26	$ 142.23	228652	$ 945.01
234	4/8/26	Destry Roye	Pizza Hut ACC Farm Bureau meeting	Roye 3.10.26	4/9/26	$ 59.42	228652	
235	4/8/26	Marcos Shimizu	Reimbursement for recruiting meals	Shimizu 4.8.26	4/9/26	$ 25.55	228653	
236	4/8/26	Jessica Thompson	HLC Annual Conference Chicago, IL	Thompson 3.26.26	4/9/26	$ 453.69	228654	
237	4/8/26	Christa Ziegler	Mileage reimbursement	Ziegler 3.26.26	4/9/26	$ 219.76	228655	
238	4/8/26	4Imprint	Value Grocery Tote	30848738	4/10/26	$ 685.00	228674	$ 904.76
239	4/8/26	4Imprint	Shipping & Handling	30848738	4/10/26	$ 78.36	228674	
240	4/8/26	FedEx	FedEx Charges	9-183-65010	4/10/26	$ 10.96	228677	
241	4/8/26	FedEx	FedEx Charges	9-193-28051	4/10/26	$ 17.96	228677	
242	4/8/26	FedEx	FedEx Ground Services	9-211-22970	4/10/26	$ 126.93	228677	
243	4/8/26	Ingram Library Svcs	P.O. Webhost Data Service	94600915	4/10/26	$ 54.63	228678	
244	4/8/26	Ingram Library Svcs	Webhost Data Service From Ingram	95463184	4/10/26	$ 54.63	228678	
245	4/8/26	McGraw Hill Education	ISBN: 9781260465211 Textbooks	140147405001	4/10/26	$ 319.50	228679	
246	4/8/26	McGraw Hill Inc	Farm Management Textbooks	139640778001	4/10/26	$ 2,249.75	228680	
247	4/8/26	McGraw Hill Inc	Shipping and Handling	139640778001	4/10/26	$ 56.23	228680	
248	4/8/26	MV Sport	Agriculture T-shirts x72	51358785	4/10/26	$ 590.00	228681	
249	4/8/26	PartnerShip	Partnership INV PS00597016	PS00597016	4/10/26	$ 17.13	228682	
250	4/8/26	PartnerShip	Partnership	PS0051552	4/10/26	$ 31.38	228682	
251	4/8/26	PartnerShip	Partnership	PS00589779	4/10/26	$ 17.67	228682	
252	4/8/26	Spirit Products Ltd	Aurora Palm Pals Platypus and Pig	213051	4/10/26	$ 523.20	228683	$ 4,148.33
253	4/8/26	UPS	Outbound UPS Worldship	0000F862F4096	4/10/26	$ 26.72	228685	
254	4/8/26	UPS	Adjustments & Other Charges	0000F862F4096	4/10/26	$ 7.96	228685	
255	4/8/26	UPS	Service Charges	0000F862F4096	4/10/26	$ 5.00	228685	
256	4/8/26	UPS	Payment Processing Fee	0000F862F4096	4/10/26	$ 0.79	228685	
257	4/8/26	UPS	Outbound UPS Worldship	0000F862F4066	4/10/26	$ 112.36	228685	
258	4/8/26	UPS	Adjustments & Other charges	0000F862F4066	4/10/26	$ 130.07	228685	
259	4/8/26	UPS	Service Charges	0000F862F4066	4/10/26	$ 5.00	228685	$ 261.18
260	4/8/26	UPS	Payment Processing Fee	0000F862F4066	4/10/26	$ 4.95	228685	
261	4/8/26	UPS	Outbound UPS Worldship	0000F862F4106	4/10/26	$ 79.49	228685	
262	4/8/26	UPS	Adjustments & Other Charges	0000F862F4106	4/10/26	$ 16.25	228685	
263	4/8/26	UPS	Service Charges	0000F862F4106	4/10/26	$ 5.00	228685	
264	4/8/26	UPS	Payment Processing Fee	0000F862F4106	4/10/26	$ 2.01	228685	
265	4/8/26	UPS	Inbound UPS Returns	0000F862F4116	4/10/26	$ 17.73	228685	$ (40.99)
266	4/8/26	UPS	Service Charges	0000F862F4116	4/10/26	$ 5.00	228685	
267	4/8/26	UPS	Payment Processing Fee	0000F862F4116	4/10/26	$ 0.45	228685	
268	4/8/26	UPS	Oubound UPS Worldship	0000F862F4086	4/10/26	$ 55.89	228685	
269	4/8/26	UPS	Inbound UPS Returns	0000F862F4086	4/10/26	$ 30.30	228685	
270	4/8/26	UPS	Adjustments & Other Charges	0000F862F4086	4/10/26	$ 30.04	228685	$ 60.34
271	4/8/26	UPS	Service Charges	0000F862F4086	4/10/26	$ 5.00	228685	
272	4/8/26	UPS	Payment Processing Fee	0000F862F4086	4/10/26	$ 2.42	228685	
273	4/8/26	UPS	Inbound UPS Returns	0000F862F4126	4/10/26	$ 17.73	228685	
274	4/8/26	UPS	Adjustments & Other Charges	0000F862F4126	4/10/26	$ 9.15	228685	
275	4/8/26	UPS	Service Charges	0000F862F4126	4/10/26	$ 5.00	228685	
276	4/8/26	UPS	Payment Processing Fee	0000F862F4126	4/10/26	$ 0.64	228685	$ 39.94
277	4/8/26	UPS	Outbound - UPS Shipping	0000F862F4076	4/10/26	$ 310.70	228685	
278	4/8/26	UPS	Inbound UPS Returns	0000F862F4076	4/10/26	$ 27.57	228685	
279	4/8/26	UPS	Adjustments & Other Charges	0000F862F4076	4/10/26	$ 141.37	228685	
280	4/8/26	UPS	Service Charges	0000F862F4076	4/10/26	$ 5.00	228685	
281	4/8/26	UPS	Payment Processing Fee	0000F862F4076	4/10/26	$ 9.69	228685	
282	4/8/26	UPS	Outbound UPS Worldship	0000F862F4056	4/10/26	$ 670.26	228685	
283	4/8/26	UPS	Inbound UPS Returns	0000F862F4056	4/10/26	$ 43.25	228685	

	A	B	C	D	E	F	G	H
284	4/8/26	UPS	Adjustments & Other Charges	0000F862F4056	4/10/26	$ 217.39	228685	
285	4/8/26	UPS	Service Charges	0000F862F4056	4/10/26	$ 5.00	228685	
286	4/8/26	UPS	Payment Processing Fee	0000F862F4056	4/10/26	$ 18.72	228685	
287	4/8/26	4Imprint	Flexible Magnets 500	31053565	4/17/26	$ 241.41	228689	
288	4/8/26	4Imprint	Laptop Backpacks Gray and Black 12	31053565	4/17/26	$ 362.98	228689	
289	4/8/26	CI Sport Inc	CI Sport Crewnecks Black & Charcoal	890366	4/17/26	$ 1,375.06	228694	
290	4/8/26	Human Kinetics Inc	Foundations of Sport & Exercise Books	47881739	4/17/26	$ 2,980.00	228704	
291	4/8/26		Shipping & Handling	47881739	4/17/26	$ 114.40	228704	
292	4/9/26	Chisom Okoronkwo	sp26 disb	8	4/10/26	$ 937.00	228656	
293	4/9/26	Brooke Polter	sp26 ref	14	4/10/26	$ 152.00	228657	
294	4/9/26	Harry Pattrick	sp26 ref	18	4/10/26	$ 182.00	228658	
295	4/9/26	Raiden Kern	sp26 ref	25	4/10/26	$ 142.00	228659	
296	4/9/26	Paige Powell	sp26 disb	26	4/10/26	$ 1,732.00	228660	
297	4/9/26	Priya Stanger	sp26 ref	27	4/10/26	$ 121.05	228661	
298	4/9/26	Elizabeth Diehl	sp26 ref	30	4/10/26	$ 2,128.00	228662	
299	4/9/26	Jaryt Hess	outs schol ref/sp26	34	4/10/26	$ 500.00	228663	
300	4/9/26	Abigail Jerome	sp26 ref	38	4/10/26	$ 50.00	228664	
301	4/9/26	Mirla Chavarria	sp26 ref	39	4/10/26	$ 1,500.00	228665	
302	4/9/26	Fezeka Nzama	sp26 ref	40	4/10/26	$ 182.00	228666	
303	4/9/26	Shaun McLaughlin	sp26 ref	41	4/10/26	$ 131.00	228667	
304	4/9/26	Ethan Riebel	outs schol ref/sp26	42	4/10/26	$ 900.00	228668	
305	4/9/26	Monica Diaz	sp26 disb	47	4/10/26	$ 1,732.00	228669	
306	4/9/26	Daniel Dunkley	sp26 ref	49	4/10/26	$ 182.00	228670	
307	4/9/26	Michael Trujillo	sp26 ref	51	4/10/26	$ 152.00	228671	
308	4/9/26	Kaydra Scheibmeir	sp26 ref	53	4/10/26	$ 50.00	228672	
309	4/9/26	Stephanie Windsor	sp26 disb	54	4/10/26	$ 1,505.00	228673	
310	4/10/26	Fezeka Nzama	Void Refund on sp26 ref	VAP228666	4/10/26	$ (182.00)	228666	
311	4/10/26	Cooper Lighting	EPH-LTGSTR-P-MSM Ephesus Poles	946975314	4/10/26	$ 37,820.00	228675	
312	4/10/26	Cooper Lighting	EPH-SE-N-S-PF Ephesus Pole & Fndn Design	946975314	4/10/26	$ 800.00	228675	
313	4/10/26	Cooper Lighting	13715704	946923505	4/10/26	$ 2,360.00	228675	
314	4/10/26	Cooper Lighting	13701655	946923505	4/10/26	$ 15,340.00	228675	
315	4/10/26	Cooper Lighting	13716025	946923505	4/10/26	$ 5,900.00	228675	
316	4/10/26	Cooper Lighting	13705537	946923505	4/10/26	$ 7,080.00	228675	
317	4/10/26	Cooper Lighting	13547065	946936010	4/10/26	$ 4,000.00	228675	
318	4/10/26	Coryell Roofing	ACCC Main Building	APP NO 3	4/10/26	$ 59,909.32	228676	
319	4/10/26	Tholen HVAC	IGN00145 Silicone Nitride 80V Ignitor	15372	4/10/26	$ 107.70	228684	
320	4/10/26	Brady Companies LLC	Pallet of White Copy Paper	11070580	4/17/26	$ 2,090.80	228693	
321	4/10/26	CPI Technologies	Waste Toner for copier	578168	4/17/26	$ 33.39	228697	
322	4/10/26	CPI Technologies	Fulfillment	578168	4/17/26	$ 12.50	228697	
323	4/10/26	JB Graphics	Bat Labels Stickers	10976	4/17/26	$ 328.03	228709	
324	4/10/26	JB Graphics	Bat Labels Stickers	10976	4/17/26	$ 328.02	228709	
325	4/10/26	Kryterion Inc	Kryterion Test Fees	MAR26	4/17/26	$ 234.00	228713	
326	4/10/26	Turf Solutions	Fix A Field Turf Replacement	6183	4/17/26	$ 2,680.00	228729	
327	4/10/26	Architect One	Project 25-098 ACC 2 to 4 Pipe Hydronic	202002550	4/22/26	$ 11,877.12	228741	
328	4/10/26	CPI Technologies	Copy Products waste toner cartridge	578199	4/22/26	$ 34.50	228744	
329	4/13/26	Ace Refrigeration	TX Powerhead Sporlan kt 43	I-18623-1	4/17/26	$ 108.55	228690	
330	4/13/26	Ace Refrigeration	Txv sporlan B or Q body flare or sweat	I-18623-1	4/17/26	$ 165.88	228690	
331	4/13/26	Ace Refrigeration	Txv sporlan cartridge B or Q aa-c	I-18623-1	4/17/26	$ 54.00	228690	
332	4/13/26	Balfour Company	Student Cap and Gowns	3926	4/17/26	$ 4,995.00	228691	
333	4/13/26	Balfour Company	Faculty Cap and Gowns	3926	4/17/26	$ 252.00	228691	
334	4/13/26	Balfour Company	Faculty Cap and Gowns	3926	4/17/26	$ 160.00	228691	
335	4/13/26	Borens Roofing Inc	Labor and Materials Roof Wind Damage	18256	4/17/26	$ 335.00	228692	
336	4/13/26	Brady Companies LLC	Mat 2x3 Classic Plush Red Pepper SDN	11295722	4/17/26	$ 75.00	228693	
337	4/13/26	Brady Companies LLC	Mat 3x5 Classic Plush Red Pepper SDN	11295722	4/17/26	$ 150.00	228693	
338	4/13/26	Brady Companies LLC	Fuel Charge	11295722	4/17/26	$ 4.00	228693	
339	4/13/26	Brady Companies LLC	mat 2x3 Classic Plush Red Pepper SDN	11395501	4/17/26	$ 75.00	228693	
340	4/13/26	Brady Companies LLC	Fuel Charge	11395501	4/17/26	$ 4.00	228693	
341	4/13/26	Cintas	Medical Cabinet refill Activities Build	5327415503	4/17/26	$ 94.63	228695	
342	4/13/26	Cintas	Medical Cabinet refill Admin Office	5327415503	4/17/26	$ 111.38	228695	
343	4/13/26	Cintas	Service Charge	5327415503	4/17/26	$ 16.48	228695	
344	4/13/26	Cintas	Medical Cabinet Theatre Hall	5327415504	4/17/26	$ 2.69	228695	
345	4/13/26	Cintas	Medical Cabinet Activities Build	5327415504	4/17/26	$ 2.69	228695	
346	4/13/26	Cintas	Medical Cabinet Hallway near Gym	5327415504	4/17/26	$ 2.69	228695	
347	4/13/26	Cintas	Medical Cabinet Student Center	5327415504	4/17/26	$ 2.69	228695	
348	4/13/26	Cintas	Medical Cabinet Library Door	5327415504	4/17/26	$ 2.69	228695	
349	4/13/26	Cintas	Medical Cabinet Admission	5327415504	4/17/26	$ 92.09	228695	
350	4/13/26	Cintas	Medical Cabinet Maintenance Build	5327415504	4/17/26	$ 2.69	228695	
351	4/13/26	Cintas	Service Charge	5327415504	4/17/26	$ 14.76	228695	
352	4/13/26	Cintas	Reviver AED Agreement	9365828255	4/17/26	$ 655.00	228695	
353	4/13/26	Cintas	Reviver AED View Agreement	9365828255	4/17/26	$ 262.00	228695	
354	4/13/26	Cox Business	Internet for dorms	0011013076812301	4/17/26	$ 219.68	228696	
355	4/13/26	Cox Business	Internet for dorms	0011013076812301	4/17/26	$ 163.04	228696	
356	4/13/26	Cox Business	Internet for dorms	0011013076812301	4/17/26	$ 124.78	228696	
357	4/13/26	Design Mechanical	Yearly Service Agreement	S56126	4/17/26	$ 14,940.00	228698	
358	4/13/26	Design Mechanical	Replaced 3rd Boiler Per Quote	276602	4/17/26	$ 115,136.00	228698	
359	4/13/26	Design Mechanical	Hot Water Coil Repairs Labor AHU's	276102	4/17/26	$ 2,079.00	228698	
360	4/13/26	Fast Lube Iola	Oil Change	342045	4/17/26	$ 50.20	228699	
361	4/13/26	Fast Lube Iola	Oil Change	342047	4/17/26	$ 77.85	228699	
362	4/13/26	Four State Maintenance	M-Fiber Spray Velcro Mop Kit	697928	4/17/26	$ 196.00	228700	
363	4/13/26	Four State Maintenance	Tissue 2ply 9'' 12/1000'	697018	4/17/26	$ 446.28	228700	
364	4/13/26	Four State Maintenance	Liner CR364715 36x47 44G PFit	697018	4/17/26	$ 95.04	228700	
365	4/13/26	Four State Maintenance	Carbon-Lite Backpack Vac 6qt	695309-1	4/17/26	$ 520.00	228700	
366	4/13/26	Four State Maintenance	Liner CR364715 36X47 44G PFIT	698736	4/17/26	$ 190.08	228700	
367	4/13/26	Four State Maintenance	Liner CR472B10 43X47 56G	698736	4/17/26	$ 176.94	228700	
368	4/13/26	Four State Maintenance	Hardware ZA KIT U/S W/H	695929	4/17/26	$ 67.89	228700	
369	4/13/26	Four State Maintenance	Freight	695929	4/17/26	$ 19.02	228700	
370	4/13/26	Four State Maintenance	Viper Shovelnose 18FMS W/D Vac	699643	4/17/26	$ 899.34	228700	
371	4/13/26	General Repair & Supply	1X 3/16 FLAT	4226	4/17/26	$ 5.46	228701	
372	4/13/26	General Repair & Supply	2x 3/16 sq Tubing	4226	4/17/26	$ 100.20	228701	
373	4/13/26	General Repair & Supply	1 1/2 x 3/16 sq	4226	4/17/26	$ 45.00	228701	
374	4/13/26	General Repair & Supply	1x 1x8 sq	4226	4/17/26	$ 37.40	228701	
375	4/13/26	General Repair & Supply	Roll (4) Bands 1/8 X 3 1/2 Flat	22326	4/17/26	$ 140.00	228701	
376	4/13/26	Grainger	SILT FENCE, 2 FT. H X 100 FT.	9839056570	4/17/26	$ 35.03	228702	
377	4/13/26	Grainger	EROSION CONTROL BLANKET,4 X 112.5 F	9839056570	4/17/26	$ 72.52	228702	
378	4/13/26	Grainger	ORGANIZING BIN,11 IN L,YELLOW	9820197128	4/17/26	$ 125.60	228702	

	A	B	C	D	E	F	G	H
379	4/13/26	Grainger	DAIRY CASE/DAIRY CRATE	9820197128	4/17/26	$ 26.08	228702	
380	4/13/26	Grainger	Battery Lithium	981577879	4/17/26	$ 105.06	228702	$ 313,288.63
381	4/13/26	Grainger	Acrylic Latex Sealant Gray	981577879	4/17/26	$ 44.06	228702	
382	4/13/26	Grainger	Acrylic Latex Sealant Gray	981577879	4/17/26	$ 96.21	228702	
383	4/13/26	Grainger	Metal Detector Scan Depth 6''	981577879	4/17/26	$ 143.85	228702	
384	4/13/26	Grainger	Paint Brush 2''	981577879	4/17/26	$ 5.16	228702	
385	4/13/26	Grainger	Cleaning Pad 11 Green	981577879	4/17/26	$ 210.72	228702	
386	4/13/26	Grainger	SAFETY SIGN,7 IN X 10 IN,GLOW VINYL	9830364965-2	4/17/26	$ 46.60	228702	
387	4/13/26	Grainger	STRT,BRONZE,PRESS-FIT1/2IN,MNPT1/2IN	9830364965-2	4/17/26	$ 15.52	228702	
388	4/13/26	Grainger	DRILLING SCREW,1/4"-14,1" L,PK50	9830364965-2	4/17/26	$ 22.80	228702	$ 584.92
389	4/13/26	Grainger	STRT,BRONZE,PRESS-FIT3/4IN,MNPT1/2IN	9830364965-2	4/17/26	$ 19.60	228702	
390	4/13/26	Grainger	ELBOW, COPPER, PRESS-FIT 1/2", 1/2	9830364965-2	4/17/26	$ 7.10	228702	$ 26.70
391	4/13/26	Grainger	STRT, COPPER, PRESS-FIT 1/2", 1/2"	9830364965-2	4/17/26	$ 9.76	228702	
392	4/13/26	Grainger	HANDICAPPED PARKING SIGN,18" X 12"	9830364965-2	4/17/26	$ 285.21	228702	$ 294.97
393	4/13/26	Grainger	HANDICAPPED PARKING SIGN,18" X 12"	9830364965-2	4/17/26	$ 348.59	228702	
394	4/13/26	Grainger	STRT, COPPER, PRESS-FIT 1/2", 1/2"	9830364965-2	4/17/26	$ 9.76	228702	
395	4/13/26	Grainger	TRIGGER SPRAY BOTTLE,32OZ,12 1/2"H,CLEA	9830364965	4/17/26	$ 95.40	228702	
396	4/13/26	Grainger	UNGER SPRAYERONABELT,33OZ,12 3/4"H,CLEA	9830196466	4/17/26	$ 70.02	228702	
397	4/13/26	Grainger	MIXING VALVE,0.5 TO 23 GPM,3/4" INLET S	9830196466	4/17/26	$ 367.42	228702	
398	4/13/26	Grainger	Dry Erase Baors Cleaner	9796742204	4/17/26	$ 130.20	228703	
399	4/13/26	Grainger	Calcium, lime/Rust Remover	9796742204	4/17/26	$ 32.99	228703	
400	4/13/26	Grainger	Key Tag Rectangle Multi-color Pk50	9815665063	4/17/26	$ 64.28	228703	
401	4/13/26	Grainger	Enclosed Pre-wired relay	9851445800	4/17/26	$ 149.12	228703	
402	4/13/26	Grainger	Manifold Gauge Aluminum	9835263311	4/17/26	$ 187.60	228703	
403	4/13/26	Inceptia	Inceptia Monthly Fees	C00190100202602	4/17/26	$ 122.50	228705	
404	4/13/26	Inceptia	Inceptia April Invoice	C00190100202603	4/17/26	$ 667.55	228705	
405	4/13/26	Iola Auto Parts	SS304 ST ELBOW	100555	4/17/26	$ 9.69	228706	
406	4/13/26	Iola Auto Parts	SS304 ST Elbow	100524	4/17/26	$ 19.38	228706	International student - had to void and refund via credit card
407	4/13/26	Iola Auto Parts	3/4X2 SS Nipple	100524	4/17/26	$ 5.58	228706	
408	4/13/26	Iola Auto Parts	Hex Bush 1x3/4	100524	4/17/26	$ 13.00	228706	
409	4/13/26	Iola Auto Parts	Fuel Meter/Gallons	100524	4/17/26	$ 99.99	228706	
410	4/13/26	Iola Auto Parts	RODS	100524	4/17/26	$ 5.00	228706	
411	4/13/26	Iola Auto Parts	Majic paint	100524	4/17/26	$ 44.95	228706	
412	4/13/26	Iola Auto Parts	Gloss White	100524	4/17/26	$ 89.99	228706	
413	4/13/26	Iola Auto Parts	Semi Gloss Black	100524	4/17/26	$ 59.95	228706	
414	4/13/26	Iola Auto Parts	Grind Shld	92863	4/17/26	$ 25.11	228706	
415	4/13/26	Iola Auto Parts	Fuse	100627	4/17/26	$ 7.00	228706	
416	4/13/26	Iola Auto Parts	Fuse Holder	100627	4/17/26	$ 3.95	228706	$ 10.95
417	4/13/26	Iola Auto Parts	Fuse	100627	4/17/26	$ 42.50	228706	
418	4/13/26	Iola Auto Parts	Alum-A-Flex	100679	4/17/26	$ 13.99	228706	
419	4/13/26	Iola Auto Parts	Battery	93606	4/17/26	$ 153.00	228706	
420	4/13/26	Iola Auto Parts	BZ Elbows 90d	93606	4/17/26	$ 7.09	228706	
421	4/13/26	Iola Auto Parts	Nipple 3/4 xClose	93606	4/17/26	$ 1.20	228706	
422	4/13/26	Iola Auto Parts	Battery	93606	4/17/26	$ 146.00	228706	
423	4/13/26	Iola Auto Parts	100ct Black Nyl	93606	4/17/26	$ 5.70	228706	$ 369.48
424	4/13/26	Iola Auto Parts	100CT Black Nyl	93606	4/17/26	$ 5.70	228706	
425	4/13/26	Iola Auto Parts	Cable Tie	93606	4/17/26	$ 16.20	228706	
426	4/13/26	Iola Auto Parts	Tape	93606	4/17/26	$ 34.10	228706	
427	4/13/26	Iola Auto Parts	3/4 MP-Female Hose	93606	4/17/26	$ 29.98	228706	$ 80.28
428	4/13/26	Iola Auto Parts	Bolts	93606	4/17/26	$ 2.80	228706	
429	4/13/26	Iola Auto Parts	Bolts	93606	4/17/26	$ 3.00	228706	$ 5.80
430	4/13/26	Iola Auto Parts	Bolts	93606	4/17/26	$ 2.08	228706	
431	4/13/26	Iola Auto Parts	Bolts	93606	4/17/26	$ 0.96	228706	
432	4/13/26	Iola Auto Parts	Bolts	93606	4/17/26	$ 1.72	228706	$ 2.68
433	4/13/26	Iola Auto Parts	Battery	93606	4/17/26	$ 139.00	228706	
434	4/13/26	Iola Auto Parts	Rapid Tape	93606	4/17/26	$ 21.95	228706	
435	4/13/26	Iola Auto Parts	Filter	93606	4/17/26	$ 36.32	228706	
436	4/13/26	Iola Auto Parts	Fuse	93606	4/17/26	$ 15.99	228706	$ 74.26
437	4/13/26	Iola Auto Parts	Filter	93606	4/17/26	$ 33.72	228706	
438	4/13/26	Iola Auto Parts	Battery	101637	4/17/26	$ 106.90	228706	
439	4/13/26	Iola Auto Parts	Batt Term	101637	4/17/26	$ 5.90	228706	
440	4/13/26	Iola Auto Parts	2 Sch80 PVC Un	101915	4/17/26	$ 142.90	228706	
441	4/13/26	Iola Auto Parts	BlueMonster Tape	101915	4/17/26	$ 7.99	228706	
442	4/13/26	Iola Auto Parts	2xClose SCH80NIP	101915	4/17/26	$ 62.90	228706	
443	4/13/26	Iola Auto Parts	1 sch 80 pvc Un	101915	4/17/26	$ 141.75	228706	
444	4/13/26	Iola Auto Parts	1'' Sch80 Mle Adp	101915	4/17/26	$ 60.00	228706	
445	4/13/26	Iola Auto Parts	1xClose SCH80PVC	101915	4/17/26	$ 13.00	228706	
446	4/13/26	Iola Auto Parts	Male Adpt 2'' PVC	101915	4/17/26	$ 121.50	228706	
447	4/13/26	JDs Automotive	Front Brake Pads	305131	4/17/26	$ 67.52	228707	
448	4/13/26	JDs Automotive	Rear Brake Pads	305131	4/17/26	$ 73.60	228707	
449	4/13/26	JDs Automotive	2 Hours of Labor	305131	4/17/26	$ 210.00	228707	
450	4/13/26	JDs Automotive	New Rotors	305131	4/17/26	$ 197.14	228707	
451	4/13/26	JDs Automotive	New Tires #11	305158	4/17/26	$ 736.00	228707	
452	4/13/26	Jayhawk Lumber	DOOR# 17 Repair	43988	4/17/26	$ 75.00	228708	
453	4/13/26	Jenzabar Lockbox	CX Auto Student Refund Custom Maintenanc	INV287396	4/17/26	$ 1,208.00	228710	
454	4/13/26	Kimball Midwest	80963C Cleaner (12 bottles)	104298921	4/17/26	$ 174.84	228711	
455	4/13/26	Henry Kraft Inc	12/410 #105065 SCA TORK	482451	4/17/26	$ 689.60	228712	
456	4/13/26	Henry Kraft Inc	10/100 AMBITEX #XXL5201	482451	4/17/26	$ 52.10	228712	
457	4/13/26	Henry Kraft Inc	10/100 AMBITEX NMB200BLK MED	482451	4/17/26	$ 53.71	228712	
458	4/13/26	Henry Kraft Inc	FUEL CHARGE	482451	4/17/26	$ 2.50	228712	
459	4/13/26	Henry Kraft Inc	8/Our Fresh KIWI Grapefruit	482451-2	4/17/26	$ 299.40	228712	
460	4/13/26	Henry Kraft Inc	12/410 #105065 SCA TORK	482451-2	4/17/26	$ 689.60	228712	
461	4/13/26	Henry Kraft Inc	FEUL CHARGE	482451-2	4/17/26	$ 2.50	228712	
462	4/13/26	Henry Kraft Inc	Water Flakes White Wings	485039	4/17/26	$ 159.34	228712	
463	4/13/26	Henry Kraft Inc	Select Eraser Dual Purpose w/ Scrubber	485039	4/17/26	$ 142.08	228712	
464	4/13/26	Henry Kraft Inc	Fuel Charge	485039	4/17/26	$ 2.50	228712	
465	4/13/26	Henry Kraft Inc	8/our Fresh spa minerals	484792	4/17/26	$ 52.39	228712	
466	4/13/26	Henry Kraft Inc	1/our Fresh Electric Dispenser	484792	4/17/26	$ 36.12	228712	
467	4/13/26	Henry Kraft Inc	24/PRO Select Eraser Dual	483286	4/17/26	$ 142.08	228712	
468	4/13/26	Henry Kraft Inc	12/410 #105065 SCA TORK	483286	4/17/26	$ 413.76	228712	
469	4/13/26	Henry Kraft Inc	12/1 qt HUSKY 302 THICK	483286	4/17/26	$ 55.43	228712	
470	4/13/26	Henry Kraft Inc	Fuel Charge	483286	4/17/26	$ 2.50	228712	
471	4/13/26	Henry Kraft Inc	250/1.2 oz #2702198 stearns	482520	4/17/26	$ 159.34	228712	
472	4/13/26	Kryterion Inc	Jan and Feb Test Fees	16252/16428	4/17/26	$ 36.00	228713	$ 6,288.99

	A	B	C	D	E	F	G	H
473	4/13/26	Locke Supply Co	7/8 1/2 Self Seal Tube Insulation	57637155-00	4/17/26	$ 163.02	228714	
474	4/13/26	Locke Supply Co	1-18 X 1/2sELF SEAL Tube Insulation	57637155-00	4/17/26	$ 182.40	228714	$ 345.42
475	4/13/26	Locke Supply Co	444 UV Black Lineset Tap E 2''X 60 YDS	57637155-00	4/17/26	$ 21.54	228714	
476	4/13/26	Locke Supply Co	3/4'' VIEGA PRESS VALVE LF 79925	57729056-00	4/17/26	$ 80.56	228714	
477	4/13/26	Locke Supply Co	1/2'' VIEGA PRESS BALL VALVE CxC lF	57729056-00	4/17/26	$ 64.28	228714	$ 144.84
478	4/13/26	Locke Supply Co	16 & 17'' FIN COMB 61155	57769062-00	4/17/26	$ 4.10	228714	
479	4/13/26	Locke Supply Co	18 & 20'' FIN Comb 61156	57769062-00	4/17/26	$ 3.99	228714	
480	4/13/26	Locke Supply Co	21/22 & 23/24'' FIN COMB 61157	57769062-00	4/17/26	$ 4.05	228714	$ 12.14
481	4/13/26	Locke Supply Co	#8 6' 3/4'' WHIP 6-34-6	57732074-00	4/17/26	$ 54.76	228714	
482	4/13/26	Locke Supply Co	1'' Press 90 Elbow 77027	577996959-00	4/17/26	$ 45.27	228714	
483	4/13/26	Locke Supply Co	KT-LED7T8-24GC-850-D 2' DIRECT 7W, 1000L	57695524-01	4/17/26	$ 10.51	228714	$ 110.54
484	4/13/26	Locke Supply Co	R404A REFRIGERANT 24LBS	57702554-00	4/17/26	$ 366.31	228714	
485	4/13/26	Locke Supply Co	Orange/Blue Wire Conn #22-#12 JUG 500	57719379-00.1	4/17/26	$ 49.95	228714	
486	4/13/26	Locke Supply Co	3/4'' Press Couplings W/O STOP 78177	57719379-00	4/17/26	$ 54.88	228714	
487	4/13/26	Locke Supply Co	3/4'' Press Male Adapter 79230	57719379-00	4/17/26	$ 19.46	228714	
488	4/13/26	Locke Supply Co	1'' VIEGA PRESS BALL VALVE LF 79930	57719379-00	4/17/26	$ 158.04	228714	
489	4/13/26	Locke Supply Co	1'' PRESS TEE 77412	57719379-00	4/17/26	$ 68.67	228714	
490	4/13/26	Locke Supply Co	1'' PRESS 90 ELBOW 77027	57719379-00	4/17/26	$ 105.63	228714	$ 456.63
491	4/13/26	Locke Supply Co	1'' PRESS COUPLINGS W/O STOP 78182	57719379-00	4/17/26	$ 174.20	228714	
492	4/13/26	Locke Supply Co	1 X 20 L HARD COPPER TUBING	57719379-00	4/17/26	$ 328.22	228714	
493	4/13/26	Locke Supply Co	KT-LED7T8-24GC-580D 2' DIRECT 7W, 1000L	57695524-00	4/17/26	$ 136.63	228714	
494	4/13/26	Locke Supply Co	ZLP20252 20x25x2x M10 Pleated Filter	58029339-00	4/17/26	$ 166.08	228714	
495	4/13/26	Locke Supply Co	ZLP20202 20X20X2 M10 Pleated Filter	58029339-00	4/17/26	$ 72.72	228714	
496	4/13/26	Locke Supply Co	ZLP18242 18X24X2 M10 Pleated Filter	58029339-00	4/17/26	$ 92.28	228714	
497	4/13/26	Lone Tree Gun Club	Shells and Target fees	113	4/17/26	$ 1,376.50	228715	
498	4/13/26	MP Vantage Solutions	Piano Tunning	1725	4/17/26	$ 270.00	228716	
499	4/13/26	MPS	Mps Invoice for Books	1122026	4/17/26	$ 6,742.23	228717	
500	4/13/26	MV Sport	T-shirts Med (18) Large (18) XLarge (18)	51357382	4/17/26	$ 567.00	228718	
501	4/13/26	MV Sport	T-shirts XXL (18)	51357382	4/17/26	$ 225.00	228718	
502	4/13/26	Nelnet Campus Commerce	Student Pmts - Hosting & Maintenance	CI-000565987	4/17/26	$ 400.00	228719	
503	4/13/26	New Klein Lumber	R1PX23 KRAFT INS 118SF 8 BATTS	289644	4/17/26	$ 269.97	228720	
504	4/13/26	New Klein Lumber	EZ14SO 14CU IN OLD WORK BOX	289651	4/17/26	$ 34.14	228720	$ 10,680.77
505	4/13/26	New Klein Lumber	SCHLAGE Georgian Privacy	K89629	4/17/26	$ 71.98	228720	
506	4/13/26	Oreilly Auto Stores	Trim a-Pillar MLD	2339-478913	4/17/26	$ 53.25	228721	
507	4/13/26	Oreilly Auto Stores	Wipers	2339-478315	4/17/26	$ 28.78	228721	$ 154.01
508	4/13/26	Oreilly Auto Stores	Mini Bulb	2339-478310	4/17/26	$ 9.59	228721	
509	4/13/26	Pur-O-Zone	HH-Duster Handheld Duster	925794	4/17/26	$ 8.33	228722	$ 17.92
510	4/13/26	Pur-O-Zone	HH-Sleeve Sleeve for handheld duster	925794	4/17/26	$ 30.00	228722	
511	4/13/26	Pur-O-Zone	TMS012 Solution tank elbow tank seal	930388	4/17/26	$ 47.97	228722	
512	4/13/26	Pur-O-Zone	Freight	930388	4/17/26	$ 17.50	228722	$ 95.47
513	4/13/26	Pur-O-Zone	Laundry Solid Prizm Detergent	930807	4/17/26	$ 468.96	228722	
514	4/13/26	Rays Metal Depot	4X10X1/4 PLATE	3426	4/17/26	$ 200.00	228723	$ 668.96
515	4/13/26	Rays Metal Depot	40-1 1/4 X 1/8 FLAT	3426	4/17/26	$ 42.00	228723	
516	4/13/26	Rays Metal Depot	40- 4 X 1/8 FLAT	3426	4/17/26	$ 96.80	228723	
517	4/13/26	Rays Metal Depot	2-2 1/2 X 3/16 SQ	3426	4/17/26	$ 16.76	228723	
518	4/13/26	Rays Metal Depot	1- 4X8X 3/16 DECK PLATE	3426	4/17/26	$ 197.99	228723	
519	4/13/26	Rays Metal Depot	240	3426	4/17/26	$ 60.00	228723	
520	4/13/26	Rays Metal Depot	1X 3/16 FLAT	31126	4/17/26	$ 5.46	228723	
521	4/13/26	Rays Metal Depot	2x 3/16 sq Tubing	31126	4/17/26	$ 100.20	228723	
522	4/13/26	Rays Metal Depot	1 1/2 x 3/16 sq	31126	4/17/26	$ 45.00	228723	
523	4/13/26	Rays Metal Depot	1x 1x8 sq	31126	4/17/26	$ 37.40	228723	$ 601.61
524	4/13/26	Sandifer Engineering	Application #2 Install Security Cameras	61960	4/17/26	$ 9,945.30	228724	
525	4/13/26	Storrer Implement	Coupler F	95504	4/17/26	$ 116.24	228725	
526	4/13/26	Storrer Implement	FRT NOTAX	95504	4/17/26	$ 12.50	228725	
527	4/13/26	Stout Electric & Mechanical	Go Over electric needs for Offices.....	4226	4/17/26	$ 100.00	228726	
528	4/13/26	Stout Electric & Mechanical	Install Direct Drive Lamps	4326	4/17/26	$ 1,200.00	228726	$ 11,374.04
529	4/13/26	Stout Electric & Mechanical	Rewiring Lights	32726	4/17/26	$ 1,400.00	228726	
530	4/13/26	Thompson Brothers	Propane Cylinders LPG33	C54989	4/17/26	$ 29.67	228727	
531	4/13/26	Thompson Brothers	Cylinder Delivery Charge	C54989	4/17/26	$ 10.00	228727	
532	4/13/26	Elizabeth Toland	Conscious Discipline Team Registration	Toland 3.30.26	4/17/26	$ 1,599.00	228728	
533	4/13/26	Twin Motors Ford	Cap- Screw	123608	4/17/26	$ 15.08	228730	
534	4/13/26	ULINE	Wheelchair	202489384	4/17/26	$ 230.00	228731	
535	4/13/26	ULINE	Freight/Shipping	202489384	4/17/26	$ 53.65	228731	
536	4/13/26	VitalSource Techololgies	Vital Source Payments	22132-B-06DEC25-92	4/17/26	$ 80,118.97	228732	
537	4/16/26	Clear Creek Golf Cart	Club car CA700 HP Yr. 2026	01-266969	4/16/26	$ 31,028.55	228686	
538	4/16/26	Clear Creek Golf Cart	Club Car CA700 HP Electric LI Yr: 2026	01-274963	4/16/26	$ 31,028.55	228687	
539	4/16/26	Milton Ivy	Karoake 4.16.26	ACCC 4.16.26	4/16/26	$ 200.00	228688	
540	4/16/26	Morgan Dillow	sp26 ref	62	4/20/26	$ 195.00	228733	
541	4/16/26	America Sinclair	sp26 ref	71	4/20/26	$ 195.00	228734	
542	4/16/26	Taevyn Baylor	sp26 ref	76	4/20/26	$ 195.00	228735	
543	4/16/26	Karingten Hall	sp26 ref	84	4/20/26	$ 52.00	228736	
544	4/16/26	Celine Salter	sp26 ref	85	4/20/26	$ 209.00	228737	
545	4/17/26	Chasen Allen	Chasen Allen	Allen 25-26	4/22/26	$ 20.00	228738	
546	4/17/26	Meaa Ashton Allen	Winter Worker 25-26	Allen 25-26	4/22/26	$ 20.00	228739	
547	4/17/26	Taryn Billings	Winter Worker 25-26	Billings 25-26	4/22/26	$ 180.00	228742	
548	4/17/26	Taryn Billings	Winter Worker 25-26	Billings 25/26	4/22/26	$ 200.00	228742	
549	4/17/26	Coursedog	Coursedog implementation service fee	12117	4/22/26	$ 25,261.00	228743	
550	4/17/26	Baylie Crooks	Winter Worker 25-26	Crooks 25-26	4/22/26	$ 40.00	228745	$ 172,280.47
551	4/17/26	Datasource	DataSource Background Screening	10429769	4/22/26	$ 58.90	228746	
552	4/17/26	Herff Jones	Diploma Covers	1300471	4/22/26	$ 668.00	228748	
553	4/17/26	Jeremy Hess	Reimb Skeet Practice Range/Target Fees	Hess 4.10.26	4/22/26	$ 360.00	228750	
554	4/17/26	Makayla Hircschmann	Winter Worker 25-26	Hirschmann 25-26	4/22/26	$ 120.00	228751	
555	4/17/26	Makayla Hircschmann	Winter Worker 25-26	Hirschmann 25/26	4/22/26	$ 100.00	228751	$ 1,306.90
556	4/17/26	Annalecia Johnson	Winter Worker 25-26	Johnson 25-26	4/22/26	$ 40.00	228755	
557	4/17/26	Jostens	Women 4x1 Championship Rings	4600	4/22/26	$ 2,712.82	228756	$ 2,752.82
558	4/17/26	Norah Loss	Winter Worker 25-26	Loss 25-26	4/22/26	$ 100.00	228757	
559	4/17/26	Norah Loss	Winter Worker 25-26	Loss 25/26	4/22/26	$ 80.00	228757	$ 180.00
560	4/17/26	New Wave Broadband	Softball internet	538-20260417-1	4/22/26	$ 100.00	228758	
561	4/17/26	Preston Sander	Winter Worker 25-26	Sander 25-26	4/22/26	$ 120.00	228760	
562	4/17/26	Preston Sander	Winter Worker 25-26	Sander 25/26	4/22/26	$ 120.00	228760	
563	4/17/26	Priya Stanger	Winter Worker 25-26	Stanger 25-26	4/22/26	$ 80.00	228761	
564	4/17/26	Priya Stanger	Winter Worker 25-26	Stanger 25/26	4/22/26	$ 60.00	228761	
565	4/17/26	Pluribus Architectural Collab	Concept Design for EDA Grant	1769	4/23/26	$ 3,500.00	228766	
566	4/20/26	JW Pepper	JW Pepper	368489950	4/22/26	$ 35.00	228753	
567	4/20/26	JW Pepper	Jw Pepper	368418328	4/22/26	$ 55.97	228753	

	A	B	C	D	E	F	G	H	
568	4/20/26	JW Pepper	Inv 368080139	See attached list	4/22/26	$ 8.99	228753		
569	4/20/26	JW Pepper	Inv 368178928	See attached list	4/22/26	$ 26.94	228753		
570	4/20/26	JW Pepper	Inv 368191428	See attached list	4/22/26	$ 90.76	228753		
571	4/20/26	JW Pepper	Inv 368208202	See attached list	4/22/26	$ 37.49	228753		
572	4/20/26	JW Pepper	Inv 368315630	See attached list	4/22/26	$ 25.98	228753		
573	4/20/26	JW Pepper	Inv 368319939	See attached list	4/22/26	$ 23.80	228753		
574	4/20/26	JW Pepper	Inv 368322758	See attached list	4/22/26	$ 11.94	228753		
575	4/20/26	JW Pepper	Inv 368361234	See attached list	4/22/26	$ 135.98	228753		
576	4/21/26	Turf Solutions	Void Refund on Fix A Field Turf Replacem	VAP228729	4/21/26	$ (2,680.00)	228729		
577	4/21/26	American Library Association	ALA membership for Alyssa Adams	2371915	4/22/26	$ 125.00	228740		
578	4/21/26	American Library Association	ACRL membership for Alyssa Adams	2371915	4/22/26	$ 79.00	228740		
579	4/21/26	American Library Association	ALA membership Virginia Shaffer	2077511	4/22/26	$ 125.00	228740		
580	4/21/26	American Library Association	ACRL membership for Virginia Shaffer	2077511	4/22/26	$ 79.00	228740		
581	4/21/26	Kailee Hansen	1st Place Entrepreneurship Challenge	207781	4/22/26	$ 1,000.00	228747		
582	4/21/26	Ezekial Hermreck	Zeke Hermreck	Hermreck 25-26	4/22/26	$ 80.00	228749		
583	4/21/26	Iola Dairy Queen	$1 DQ Night	26453	4/22/26	$ 483.07	228752		
584	4/21/26	Jenzabar Lockbox	Miles Adkisson Go-Live Consulting	INV287463	4/22/26	$ 2,622.50	228754		
585	4/21/26	Jenzabar Lockbox	Scott Howard Go-Live Consulting	INV287462	4/22/26	$ 2,170.08	228754		
586	4/21/26	Annalecia Johnson	3rd Place Entrepreneurship Challenge	204488	4/22/26	$ 200.00	228755		
587	4/21/26	Juana Rojas-Seragopian	2nd Place Entrepreneurship Challenge	204036	4/22/26	$ 500.00	228759		
588	4/21/26	Brandon Thomas	Brandon Thomas	Thomas 25-26	4/22/26	$ 320.00	228762		
589	4/21/26	Brandon Thomas	Brandon Thomas	Thomas 25/26	4/22/26	$ 240.00	228762		
590	4/21/26	Turf Solutions	Softball field maintenance 2026	#6183	4/22/26	$ 631.00	228763		
591	4/23/26	American Library Association	Void Refund on ALA membership for Alyssa	VAP228740	4/23/26	$ (125.00)	228740		
592	4/23/26	American Library Association	Void Refund on ACRL membership for Alyss	VAP228740	4/23/26	$ (79.00)	228740		
593	4/23/26	American Library Association	Void Refund on ALA membership Virginia S	VAP228740	4/23/26	$ (125.00)	228740		
594	4/23/26	American Library Association	Void Refund on ACRL membership for Virgi	VAP228740	4/23/26	$ (79.00)	228740		
595	4/23/26	Cigna	SP26 International Health Insurance	7436506	4/23/26	$ 125,539.36	228764		
596	4/23/26	ECKAN	Dropped ECE107	Johnson 205161	4/23/26	$ 456.00	228765		
597	4/30/26	Cardmember Service	Dell Latitude 3510 Charger	Amazon 4.7.26	4/30/26	$ 25.98			
598	4/30/26	Cardmember Service	DigitalSpace Fax Service	DigitalSpace 4.11	4/30/26	$ 45.48			
599	4/30/26	Cardmember Service	Springhill Suites Reservation	SpringhillSui 4.8	4/30/26	$ 381.09			
600	4/30/26	Cardmember Service	Valet for AACC 2026 Conference	AACC Conf Valet	4/30/26	$ 298.00			
601	4/30/26	Cardmember Service	Meals at AACC 2026 Conference	AACC Meals	4/30/26	$ 409.11		$	137,154.52
602	4/30/26	Cardmember Service	Luggage	AACC Flight	4/30/26	$ 80.00			
603	4/30/26	Cardmember Service	Seat Upgrade	AACC Flight	4/30/26	$ 56.00			
604	4/30/26	Cardmember Service	206118 - Lyvier Leffler	HyattReg 4.13.26	4/30/26	$ 1,441.56			
605	4/30/26	Cardmember Service	Nat'l Apprenticeship Summit-Topeka, KS	KS.GOV 4.20.26	4/30/26	$ 35.88			
606	4/30/26	Cardmember Service	Advertisement for Asst. Volleyball Coach	MS CAREERS 4.15.26	4/30/26	$ 149.00		$	1,762.44
607	4/30/26	Cardmember Service	206118 - US BANK - Hotel Reservation	ResidInn 4.18.26	4/30/26	$ 311.83			
608	4/30/26	Cardmember Service	Supplies for ice cream social	Walmart 4.17.26	4/30/26	$ 62.30			
609	4/30/26	Cardmember Service	Fuxury Bubble Mailer 6x10" 100 Pack	Amazon 4.16.26	4/30/26	$ 23.99		$	86.29
610	4/30/26	Cardmember Service	Taxes	Amazon 4.16.26	4/30/26	$ 2.10			
611	4/30/26	Cardmember Service	Roxy's- Dinner for Terri and Christa	Conf 4/15-4/19	4/30/26	$ 67.68			
612	4/30/26	Cardmember Service	Barrio- Lunch	Conf 4/15-4/19	4/30/26	$ 39.55			
613	4/30/26	Cardmember Service	Page MCI	Conf 4/15-4/19	4/30/26	$ 5.65			
614	4/30/26	Cardmember Service	Target	Conf 4/15-4/19	4/30/26	$ 29.12			
615	4/30/26	Cardmember Service	Brit's Pub 1	Conf 4/15-4/19	4/30/26	$ 62.56			
616	4/30/26	Cardmember Service	Brit's Pub 2	Conf 4/15-4/19	4/30/26	$ 51.09			
617	4/30/26	Cardmember Service	Hyatt on 4/17	Conf 4/15-4/19	4/30/26	$ 21.00			
618	4/30/26	Cardmember Service	Hyatt 4.16	Conf 4/15-4/19	4/30/26	$ 20.72			
619	4/30/26	Cardmember Service	Sushi Train	Conf 4/15-4/19	4/30/26	$ 32.94			
620	4/30/26	Cardmember Service	Hyatt 4.18	Conf 4/15-4/19	4/30/26	$ 10.64			
621	4/30/26	Cardmember Service	Barrio 2	Conf 4/15-4/19	4/30/26	$ 53.37			
622	4/30/26	Cardmember Service	Parking 1	Conf 4/15-4/19	4/30/26	$ 50.00			
623	4/30/26	Cardmember Service	Brueggers	Conf 4/15-4/19	4/30/26	$ 36.39			
624	4/30/26	Cardmember Service	single room with king size bed	QuizBowl 4/17-4/19	4/30/26	$ 332.72			
625	4/30/26	Cardmember Service	single room with two queen beds	QuizBowl 4/17-4/19	4/30/26	$ 177.13			
626	4/30/26	Cardmember Service	student admission to Lindsborg museum	QuizBowl 4/17-4/19	4/30/26	$ 15.00			
627	4/30/26	Cardmember Service	adult admission to Lindsborg museum	QuizBowl 4/17-4/19	4/30/26	$ 10.00			
628	4/30/26	Cardmember Service	lunch allowance for 4/17/26	QuizBowl 4/17-4/19	4/30/26	$ 110.00		$	1,057.88
629	4/30/26	Cardmember Service	supper allowance for 4/17/26	QuizBowl 4/17-4/19	4/30/26	$ 144.95			
630	4/30/26	Cardmember Service	lunch allowance for 4/18/26	QuizBowl 4/17-4/19	4/30/26	$ 65.72		$	210.67
631	4/30/26	Cardmember Service	Bankcard Jiffy Shirts	Jiffy 4.13.26	4/30/26	$ 141.94			
632	4/30/26	Cardmember Service	Walmart	America250 4.20.26	4/30/26	$ 676.38			
633	4/30/26	Cardmember Service	Walmart	America250 4.20.26	4/30/26	$ 376.71			
634	4/30/26	Cardmember Service	Flags.com	America250 4.20.26	4/30/26	$ 147.99			
635	4/30/26	Cardmember Service	Ultraassist infant foot for blood sampli	Amazon 04.16.26	4/30/26	$ 59.99			
636	4/30/26	Cardmember Service	Sales Tax	Amazon 04.16.26	4/30/26	$ 5.25			
637	4/30/26	Cardmember Service	Amazon Prime Subscription	Amazon 4.20.26	4/30/26	$ 14.99			
638	4/30/26	Cardmember Service	ACTE Annual Membership	ACTE 4.6.26	4/30/26	$ 145.00			
639	4/30/26	Cardmember Service	Sharps Disposal	Cardinal Drug 4.8	4/30/26	$ 160.00			
640	4/30/26	Cardmember Service	Sharps Disposal small	Cardinal Drug 4.8	4/30/26	$ 35.00			
641	4/30/26	Cardmember Service	Credit Card Surcharge	Cardinal Drug 4.8	4/30/26	$ 6.41			
642	4/30/26	Cardmember Service	Sales Tax	Cardinal Drug 4.8	4/30/26	$ 18.53			
643	4/30/26	Cardmember Service	Zary DeWitt Test	KDADS 4.7.26	4/30/26	$ 20.50			
644	4/30/26	Cardmember Service	BLS Cards	AHS 4.10.26	4/30/26	$ 750.00			
645	4/30/26	Cardmember Service	BLS ecards	AHS 4.10.26	4/30/26	$ 35.00			
646	4/30/26	Cardmember Service	Hand sanitizers	4Impint 4.14.26	4/30/26	$ 252.00			
647	4/30/26	Cardmember Service	Set-up Fee	4Impint 4.14.26	4/30/26	$ 55.00			
648	4/30/26	Cardmember Service	Shipping	4Impint 4.14.26	4/30/26	$ 10.32			
649	4/30/26	Cardmember Service	Pantry order from Walmart	Walmart.com 4.8.26	4/30/26	$ 768.59			
650	4/30/26	Cardmember Service	ALA Membership Adams/Shaffer	ALA 4.15.26	4/30/26	$ 408.00			
651	4/30/26	Cardmember Service	Amazon Bankcard	Amazon 04.20.26	4/30/26	$ 534.15			
652	4/30/26	Cardmember Service	Airbnb on the square	AirBNB 4.15.26	4/30/26	$ 127.81			
653	4/30/26	Cardmember Service	Hair and Makeup supplies-walmart	Walmart 4.16.26	4/30/26	$ 123.47			
654	4/30/26	Cardmember Service	Tech Food	Walmart 04.16.26	4/30/26	$ 52.17		$	4,925.20
655	4/30/26	Cardmember Service	Makeup, costume, hair supplies mic belts	Amazon 4.19.26	4/30/26	$ 284.82			
656	4/30/26	Cardmember Service	CompTIA codes	COMPTIA 4.8.26	4/30/26	$ 2,055.00			
657	4/30/26	Cardmember Service	Desk Chair	Amazon 04.07.26	4/30/26	$ 307.79			
658	4/30/26	Cardmember Service	Stand Up Stapler	Amazon 04.07.26	4/30/26	$ 10.20			
659	4/30/26	Cardmember Service	File Sorter	Amazon 04.07.26	4/30/26	$ 23.74		$	33.94
660	4/30/26	Cardmember Service	Hand Clapper	4Imprint 4.7.26	4/30/26	$ 217.50			
661	4/30/26	Cardmember Service	Simple Spinner Soft Touch Stylus Gel Pen	4Imprint 4.7.26	4/30/26	$ 1,550.00			
662	4/30/26	Cardmember Service	Setup Charge	4Imprint 4.7.26	4/30/26	$ 60.00			

	A	B	C	D	E	F	G	H
663	4/30/26	Cardmember Service	Setup Charge	4Imprint 4.7.26	4/30/26	$ 55.00		$ 1,665.00
664	4/30/26	Cardmember Service	Freight	4Imprint 4.7.26	4/30/26	$ 57.86		
665	4/30/26	Cardmember Service	Google Ads	GoogleAds 4.13.26	4/30/26	$ 500.00		
666	4/30/26	Cardmember Service	Apprent. Wk. Event Swag	4AllPromos 4.17.26	4/30/26	$ 2,156.67		$ 2,714.53
667	4/30/26	Cardmember Service	Travel meal	Chipotle 4.8.26	4/30/26	$ 156.01		
668	4/30/26	Cardmember Service	Travel meal	Culvers 4.8.26	4/30/26	$ 105.92		
669	4/30/26	Cardmember Service	Student Senate Hotel	HyattReg 4.8.26	4/30/26	$ 864.25		
670	4/30/26	Cardmember Service	Student Senate Hotel	HyattReg 4.8.26	4/30/26	$ 983.29		
671	4/30/26	Cardmember Service	Student Senate Hotel	HyattReg 4.8.26	4/30/26	$ 864.25		$ 2,973.72
672	4/30/26	Cardmember Service	Student Senate Hotel	HyattReg 4.8.26	4/30/26	$ 983.29		
673	4/30/26	Cardmember Service	Student Senate Hotel - Bottled Water	HyattReg 4.8.26	4/30/26	$ 6.00		
674	4/30/26	Cardmember Service	Travel meal	HyattReg 4.9.26	4/30/26	$ 136.13		
675	4/30/26	Cardmember Service	Travel meal	HyattReg 4.10.26	4/30/26	$ 175.58		
676	4/30/26	Cardmember Service	Travel meal	TacoMikes 4.10.26	4/30/26	$ 173.09		
677	4/30/26	Cardmember Service	Travel meal	StateStPizza4.11.2	4/30/26	$ 221.05		
678	4/30/26	Cardmember Service	Travel meal	DocsSmokehouse4.10	4/30/26	$ 232.93		
679	4/30/26	Cardmember Service	Travel meal	PandaExpress 4.12	4/30/26	$ 151.94		
680	4/30/26	Cardmember Service	Travel meal	Chipotle 4.12.26	4/30/26	$ 150.25		
681	4/30/26	Cardmember Service	Travel meal	HiltonMke4.11.26	4/30/26	$ 245.92		$ 2,476.18
682	4/30/26	Cardmember Service	Travel meal	Starbucks 4.11.26	4/30/26	$ 124.27		
683	4/30/26	Cardmember Service	4 nights of parking	WellsGarage4.12.26	4/30/26	$ 142.42		
684	4/30/26	Cardmember Service	Travel meal	HyattReg 4.12.26	4/30/26	$ 253.56		$ 395.98
685	4/30/26	Cardmember Service	Pan Caesar Salad	04152026	4/30/26	$ 35.00		
686	4/30/26	Cardmember Service	Pan of alfredo tortellini	04152026	4/30/26	$ 60.00		
687	4/30/26	Cardmember Service	pan of lasagna	04152026	4/30/26	$ 130.00		$ 225.00
688	4/30/26	Cardmember Service	plates, napkins, silverware	04152026	4/30/26	$ 5.00		
689	4/30/26	Cardmember Service	Peanut Butter Crispies - Dozen	04152026	4/30/26	$ 42.00		$ 47.00
690	4/30/26	Cardmember Service	Pan of breadsticks	04152026	4/30/26	$ 30.00		
691	4/30/26	Cardmember Service	credit card surcharge	04152026	4/30/26	$ 9.06		Wrong vendor was entered on PO
692	4/30/26	Cardmember Service	Tip	04152026	4/30/26	$ 20.00		
693	4/30/26	Cardmember Service	Gala tickets-QGV	04142026	4/30/26	$ 1,000.00		
694	4/30/26	Cardmember Service	Returned merchandise - Athletic Banquet	Walmart CR 4.24.26	4/30/26	$ (288.49)		
695	4/30/26	Cardmember Service	Refund for cancelled meet	ESUOpen CR 4.24.26	4/30/26	$ (511.32)		$ (799.81)
696	4/30/26	Cardmember Service	Subway - Central Missouri Meet	Ctrl MO 4/8-4/10	4/30/26	$ 425.89		
697	4/30/26	Cardmember Service	Wendys - Central Missouri Meet	Ctrl MO 4/8-4/10	4/30/26	$ 320.92		
698	4/30/26	Cardmember Service	Wendys - Central Missouri Meet	Ctrl MO 4/8-4/10	4/30/26	$ 12.56		
699	4/30/26	Cardmember Service	Zaxbys - Central Missouri Meet	Ctrl MO 4/8-4/10	4/30/26	$ 417.03		
700	4/30/26	Cardmember Service	Team snack items	Ctrl MO 4/8-4/10	4/30/26	$ 161.31		
701	4/30/26	Cardmember Service	Athletic supplies	Ctrl MO 4/8-4/10	4/30/26	$ 96.05		
702	4/30/26	Cardmember Service	Zaxbys Team Meal	Ctrl MO 4/8-4/10	4/30/26	$ 54.76		
703	4/30/26	Cardmember Service	Arkansas / Emporia State Entries	ESU/Recruit	4/30/26	$ 1,597.82		
704	4/30/26	Cardmember Service	Recruit	ESU/Recruit	4/30/26	$ 312.68		Wrong vendor was entered on PO
705	4/30/26	Cardmember Service	Sharkys Recruit Dinner	ESU/Recruit	4/30/26	$ 105.21		Wrong vendor was entered on PO
706	4/30/26	Cardmember Service	Emporia state Entries	ESU Entry 4.20.26	4/30/26	$ 39.00		Wrong vendor was entered on PO
707	4/30/26	Cardmember Service	Lodging for FT Worth Shoot	QualityInn 4.11.26	4/30/26	$ 707.20		Wrong vendor was entered on PO
708	4/30/26	Cardmember Service	Meals for students	Meals 4.10-4.12	4/30/26	$ 326.11		
709	4/30/26	Cardmember Service	Central Missouri Meet	QualityInn 4.10.26	4/30/26	$ 1,749.30		
710	4/30/26	Cardmember Service	Walmart TR#00557	Walmart 4.8-4.10	4/30/26	$ 21.96		
711	4/30/26	Cardmember Service	Walmart TR#00307	Walmart 4.8-4.10	4/30/26	$ 27.44		$ 2,124.81
712	4/30/26	Cardmember Service	Walmart TR#01549	Walmart 4.8-4.10	4/30/26	$ 150.74		
713	4/30/26	Cardmember Service	Cardmember Services 206118	VistaPrint 4.9.26	4/30/26	$ 142.87		
714	4/30/26	Cardmember Service	Amazon - 112-8273960-0621844	Amazon 4.8-4.20	4/30/26	$ 104.36		$ 247.23
715	4/30/26	Cardmember Service	Amazon - 111-7137935-9255432	Amazon 4.8-4.20	4/30/26	$ 184.62		
716	4/30/26	Cardmember Service	Amazon - 111-6483014-5900224	Amazon 4.8-4.20	4/30/26	$ 15.17		
717	4/30/26	Cardmember Service	Amazon - 112-0171201-9859437	Amazon 4.8-4.20	4/30/26	$ 25.00		
718	4/30/26	Cardmember Service	Amazon - 111-1573241-8795465	Amazon 4.8-4.20	4/30/26	$ 50.01		
719	4/30/26	Cardmember Service	Amazon Order - 112-0759105-4471459	Amazon 4.13.26	4/30/26	$ 420.85		
720	4/30/26	Cardmember Service	Chiptole #318	Chipotle4.15.26	4/30/26	$ 11.60		
721	4/30/26	Cardmember Service	Chiptole #296	Chipotle4.15.26	4/30/26	$ 17.41		
722	4/30/26	Cardmember Service	Ethereal Lens Medai	Ethereal Lens 4.16	4/30/26	$ 500.00		
723	4/30/26	Cardmember Service	ILD50870630 - Promotional Auction Purses	ILOVEDOONEY 4.18.2	4/30/26	$ 237.78		
724	4/30/26	Cardmember Service	ILD50871239 - Promotional Gala Purse	ILOVEDOONEY 4.18.2	4/30/26	$ 218.09		$ 455.87
725	4/30/26	Cardmember Service	ILD50871269 - Promotional Gala Purse	ILOVEDOONEY 4.18.2	4/30/26	$ 560.66		
726	4/30/26	Cardmember Service	PENS.COM - Gala Gift Bag Pen spinner	Pens.com 4.17.26	4/30/26	$ 310.71		
727	4/30/26	Cardmember Service	EFavormart.com - 4317180EFMT	Efavormart 4.21.26	4/30/26	$ 78.90		
728	4/30/26	Cardmember Service	Efavormart.com - 4317183EFMT	Efavormart 4.21.26	4/30/26	$ 29.76		
729	4/30/26	Cardmember Service	Airline tickets	Southwest Air 4.14	4/30/26	$ 1,350.82		
730	4/30/26	Cardmember Service	Game vs Tabor	Meals 4.11.26	4/30/26	$ 196.06		
731	4/30/26	Cardmember Service	Pizza Hurt	Pizza Hut 4.18.26	4/30/26	$ 180.00		
732	4/30/26	Cardmember Service	Team Meals QuikTrip	Meals4/9-4/16/26	4/30/26	$ 21.60		
733	4/30/26	Cardmember Service	Team Meal Chick-Fil-A	Meals4/9-4/16/26	4/30/26	$ 242.98		
734	4/30/26	Cardmember Service	Team Meal A&W	Meals4/9-4/16/26	4/30/26	$ 219.21		
735	4/30/26	Cardmember Service	Walmart Run for Kids Day at Baseball Gam	Walmart 4.13.26	4/30/26	$ 25.15		$ 2,655.19
736	4/30/26	Cardmember Service	Walmart Laundry Detergent	Walmart 04.13.26	4/30/26	$ 9.75		
737	4/30/26	Cardmember Service	Vistaprint - Promo Gala Gift Bags	VistaPrint 4.16.26	4/30/26	$ 251.39		$ 261.14
738	4/30/26	Cardmember Service	Vistaprint - Gala Gift Battery	VistaPrint 4.16.26	4/30/26	$ 377.35		
739	4/30/26	Cardmember Service	ETSY - 4035136949	Etsy 4.20.26	4/30/26	$ 67.10		$ 444.45
740	4/30/26	Cardmember Service	Wendys	Wendys 4.7.26	4/30/26	$ 180.00		
741	4/30/26	Cardmember Service	GoRoute	GoRout 4.8.26	4/30/26	$ 1,416.25		
742	4/30/26	Cardmember Service	Little Caesars	Little Caesars 4.9	4/30/26	$ 219.30		$ 1,635.55
743	4/30/26	Cardmember Service	Wave Dietician	Wave Diet 4.14.26	4/30/26	$ 300.00		
744	4/30/26	Cardmember Service	Awards for Banquet	HastyAwards 4.7.26	4/30/26	$ 697.85		
745	4/30/26	Cardmember Service	16 Meals - 16 People Florida	Natls 4.7-4.11.26	4/30/26	$ 1,166.45		
746	4/30/26	Cardmember Service	Gas While at comp - No Card	Fuel 4.12.26	4/30/26	$ 109.80		$ 1,276.25
747	4/30/26	Cardmember Service	Event Photos NCA	Universal 4.20.26	4/30/26	$ 209.00		
748	4/30/26	Cardmember Service	Jimmy Johns	JimmyJohns 4.13.26	4/30/26	$ 13.65		$ 222.65
749	4/30/26	Cardmember Service	Dinner at jack stack for convention	JackStack 4.14.26	4/30/26	$ 52.00		
750	4/30/26	Cardmember Service	Big Biscuit during convention	BigBiscuit 4.17.26	4/30/26	$ 27.77		$ 79.77
751	4/30/26	Cardmember Service	Hotel at convention	Intercont 4.16.26	4/30/26	$ 719.13		
752	4/30/26	Cardmember Service	Recruiting/Game vs MNU	Meals 4.13-4.18.26	4/30/26	$ 224.29		
753	4/30/26	Cardmember Service	Travel meal - no req	PizzaRanch 4.18.26	4/30/26	$ 448.11		
754	4/30/26	Cardmember Service	Pizza Hut	Pizza Hut 4.16.26	4/30/26	$ 255.49		
755						**$ 1,302,759.62**		

Allen County Community College
Direct Payment Bills Presented for Ratification
From 04/01/2026 thru 04/30/2026

Date Paid	Vendor Name	Fund	Center	Account	Amount
4/24/2026	KPERS	11	No Center	Retirement/KPERS Life Payable	2,883.23
4/24/2026	KPERS	11	No Center	Retirement/KPERS Life Payable	270.70
4/15/2026	KPERS	11	No Center	Retirement/KPERS Life Payable	8,555.29
4/24/2026	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	11,408.29
4/14/2026	KPERS	11	No Center	Retirement/KPERS Life Payable	1,684.30
4/15/2026	Kansas Dept of Revenue	11	No Center	Kansas State Tax	11,276.42
4/20/2026	UMB	11	No Center	Health Savings Account	862.24
4/30/2026	Bay Bridge Administrators	11	No Center	403B/457-AFA/Security Benefit + mtch	19,084.00
4/20/2026	Bay Bridge Administrators	11	No Center	DISR,LIFR,ACCR,XDEP,XMED,Vision	5,290.30
4/15/2026	Kansas Dept of Revenue	11	No Center	Kansas Sales Tax	180.70
4/21/2026	KPERS	11	No Center	Retirement/KPERS Life Payable	841.57
4/30/2026	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	70,039.13
4/10/2026	KPERS	11	No Center	Retirement/KPERS Life Payable	2,891.78
4/15/2026	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	46,044.79
4/10/2026	KPERS	11	No Center	Retirement/KPERS Life Payable	270.70
4/30/2026	Kansas Dept of Revenue	11	No Center	Kansas State Tax	16,793.00
4/30/2026	KPERS	11	No Center	Retirement/KPERS Life Payable	17,421.46
4/30/2026	KPERS	11	No Center	Retirement/KPERS Life Payable	293.20
4/10/2026	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	11,534.16
					$227,625.26

Signed and approved this _____ day of _____, 2026

ATTEST:

_____
Chairman, Board of Trustees

_____
Clerk, Board of Trustees

Allen
COMMUNITY COLLEGE



BOARD REPORT

MAY 2026

PREPARED BY CHRIS FREELOVE

PRESIDENT LYVIER L LEFFLER, PHD, LMHC

01

PRESIDENT'S REPORT

President – Dr. Lyvier Leffler

Meeting/Engagement Dates:

- April 6th – Iola Industries
- April 9-13th – AACC Conference
- April 20th – Athlete of the Month
- April 20th – Perkins Review KBOR Visit
- April 20th – Administration served students' lunch
- April 22nd – Faculty Senate President Meeting
- April 22nd – World Food Fair
- April 22nd – Our Town Performance
- April 23rd – Duane Wales Memorial
- April 26th – Athletic Banquet
- March 27th – Management Council – Guest Speaker Sheriff Anthony Maness
- March 30th – Career Day
- March 30th – Small Business & Entrepreneur Action Council

Grant Administrator and Government Relations Officer – Sonia Gugnani

Grants:

- Rural Apprentice Innovation for a Stronger Economy (RAISE): Worked with Kelly and Jessica to create a new apprentice program for grant writing. The application was submitted to the Kansas Office of Registered Apprenticeship to support the development of a new grant writing apprenticeship program ($28,691) and build local capacity in grant development while creating hands-on learning and workforce opportunities for participants. There is a dollar-to-dollar match required for the grant, which will be met through employer paid apprentice wages.
- USDA Specialty Crop Production Grant: Worked with Amelia to create a $39,171.47 grant application, which will focus on establishing a 5,000-square-foot pumpkin farm. The project aims to increase awareness, production, and hands-on learning opportunities related to specialty crops. In addition to supporting agricultural education, the initiative will serve as a demonstration

site for students and the broader community. The application was submitted to the USDA on April 17.

- Campus Consortium Foundation (CCF): An application has been submitted to the Campus Consortium Foundation for funding to support implementation of the AI and Python course with an MIT Certificate. This opportunity would expand access to emerging technology education, strengthen workforce readiness, and position the institution at the forefront of AI and computer science training for community college students.
- Registered Apprenticeship Grant: Progress continues under the Registered Apprenticeship Grant. Kelly and I met with Emily to create a promotional flyer for National Apprenticeship Week and update the website to reflect current apprenticeship offerings. Additionally, both the monthly and quarterly reports have been completed and submitted. The Office of Registered Apprenticeship was very pleased with our efforts to promote apprenticeships. The next quarterly report is due in July.
- Walk America Grant: Met with Jena and Marcia from Thrive Allen County to discuss the proposed location of the labyrinth on campus. Jena is currently developing a formal proposal that will include the design concept and cost estimates for the project.

Meetings:

- Met with a representative from the National Coalition of Certification Centers (NC3) to review and align curriculum for the Diesel Technology program.
- Met with Greystone to discuss expansion of apprenticeship opportunities; they have committed to adding three new apprentices.
- Talking with Medical Lodge to discuss the development of CNA and CMA apprenticeship pathways.
- Attended the National Apprentice Week Summit in Topeka on April 29.
- Attended the TEA meeting.
- Attended weekly President's meetings.
- Reviewed applications for the CDL Director position.

Director of Institutional Effectiveness and Research - Jacob Reichard

- I am working with Kelly Baker to prepare for our KBOR Perkins Audit. Every year, the state selects 2-3 colleges that utilize Perkins funds and conducts an audit with them to ensure everything is being done properly. The colleges are selected based on a range of criteria, including turnover in key positions and length of time since the last audit. This will be Allen's first Perkins audit in many years, which was the primary reason we were selected. The audit consists of data collection, a review of facilities (happened April 20), and correcting any findings that are given.

- We are meeting internally with a large group of staff members to review changes being pushed out by KBOR regarding Excel in CTE funding, tiered/non-tiered funding, and reporting requirements. The changes will require ACC to make changes in the data collected from students as they progress through the student life cycle. The changes will start rolling out with our fall students.
- We are working through minor issues in our J1 implementation as they are discovered. Depending on what is causing the issue, we are either making changes to workflows or making changes to the backend process. These issues are expected as part of the implementation and the number of them being found is decreasing.

Upcoming Conferences, Events, and Reports

- Jenzabar Annual Meeting (JAM) – Dallas, TX – May 27th-30th
- Benchmarking Conference – JCCC – June 9th-11th

Director of Advancement – Vince DeGrado

Endowment

A scholarship agreement for the Bernie Blevins Scholarship Fund and the Endowment Scholarship committee will meet to map out all of the details and goal will be for scholarships to be applied and awarded to students for Fall of 2026

The Endowment's 2026 Red Devil Scholarship Gala future date is set for Friday, April 30th.

2026 Red Devil Gala was an absolute success.

Will have itemized report and slide show presentation

Alumni Relations

Working on articles for the Spring Alumni Newsletter which will be sent out later this soon.

Advancement

Meeting with President after graduation to discuss future plans for this department.

Director of Human Resources – Karen Gillespie

HR Projects:

- 30 Minute Virtual Leadership / Employee Education Opportunities
  - April: ***Working Across Generations***, April 28th via Teams by presenter Carissa Sandique, Learning and Development Specialist at Johnson County Community College. – 27 Attendees
  - May: ***Excel Quick Tips and Tricks***, via Teams by presenter Jacob Reichard, Exec Director of Institutional Effectiveness and Research, Date TBD
- Policy Committee Update: See HR Policies up for approval at the May meeting are listed below. Policy committee met on May 5th.
  - **Policies:**

  - BP 7.00 Application of Human Resources Policy (HR/Personnel)
  - BP 7.34 Nepotism Policy (HR/Personnel)
- We have been working with The Arnold Group to work on a proposed increase for staff based on our new compensation model. HR will plan to bring the details on that to the June meeting for review and approval.
- A RFP for Benefits Administration, Health and Dental is currently posted on the website. Proposals due May 31, 2026. If a new benefit carrier would be selected, it would be for no earlier than October 1, 2027.
- We are in the hiring process for CDL Program Director, Vocal Music Instructor, Business Office Assistant, Grant Administrator and Government Relations Officer, Math Instructor, Student Success Advisor, and Athletic Trainer. We are still collecting applications for Machining & Manufacturing Instructor, Livestock Judging Coach, Assistant Men's Soccer, Assistant Cheer and Dance, Assistant Volleyball Coach, and Information Technician.
- Working on setting up Employee Well Being Platform Strive (through BCBS). Looking at a July 1, go live for all employees and offering FREE Biometric Screenings in January 2027.
- Human Resources has been working on Soft Docs transition.

Director of Public Relations & Marketing – Brad Henderson

(The Allen Details is a weekly email distributed every Wednesday to ACC Faculty and Staff):

	4/23/2026 Allen Details (April 22, 2026)	061 Total views	4 min Avg time spent	55% Avg completion	19 glanced 27 quick read 15 deep read
	4/16/2026 Allen Details (April 15, 2026)	077 Total views	4 min Avg time spent	62% Avg completion	24 glanced 24 quick read 29 deep read
	4/8/2026 Allen Details (April 8, 2026)	093 Total views	3 min Avg time spent	49% Avg completion	39 glanced 31 quick read 23 deep read
	4/1/2026 Allen Details (April 1, 2026)	120 Total views	3 min Avg time spent	45% Avg completion	46 glanced 51 quick read 23 deep read

ACC in the News

ACC food fair carries a global flavor - The Iola Register - The Iola RegisterYou smelled Friday's World Food Fair at **Allen Community College** before you saw it. Probably heard it, too.

ACC to host Career Exploration Day - The Iola Register - The Iola RegisterIn recognition of National Apprenticeship Week, April 26–May 2, **Allen Community College** will host “Drive Your Future: Career Exploration Day” on ...

Fort Scott spoils ACC's Sophomore Night - The Iola Register - The Iola RegisterThe **Allen Red Devils**' fate is in their own hands after falling to the Fort Scott Greyhounds in both games of Saturday's doubleheader, ...

Allen softball topples Johnson County - The Iola Register - The Iola RegisterThe **Allen Red Devil** softball team narrowly missed out on a sweep of ... OVERLAND PARK — The **Allen Red Devils** remain in the hunt for second in ...

ACC Jazz Band Has Upcoming Performances - Ad Astra Radio - Ad Astra RadioIn addition to this evening's performance for the dedication of the marquee at the Iola Theatre, **Allen Community College's** Jazz band has several ...

John Masterson Named ACC Distinguished Alumni - Ad Astra Radio - Ad Astra Radio**Allen Community College** has announced John Masterson, longtime educator and former college president, as its 2026 Distinguished Alumnus, ...

Cowley split leaves ACC looking ahead - The Iola Register - The Iola RegisterThe Cowley **Community College** Tigers snapped **Allen's** four-game win streak by splitting Wednesday's doubleheader at Alumni Park.

Newsmakers - **Community College** Daily - Community College DailyTara Lindahl has been named dean of academic affairs at **Allen Community College** (Kansas). Most recently, she served at Kansas State University as ...

ACC board votes to remove soccer coach - The Iola Register - The Iola RegisterThe contract for Jeremy McGinnis, head women's soccer coach at **Allen Community College** for the past 13 years, will be terminated at the end of the ...

College moves to replace vehicle fleet - The Iola Register - The Iola Register**Allen Community College** is poised to update its aging fleet of vehicles. It comes with a hefty price tag, but one that trustees anticipate will ...

Red Devils' slide hits tenth game - The Iola Register - The Iola RegisterWith only three Jayhawk Conference doubleheaders left until the regional tournament, **Allen** ... The **Allen**Community College **Red Devils** hope to bounce ...

Red Devils sweep past Highland - The Iola Register - The Iola RegisterThe **Red Devils**' latest win came during a dominating 10-2, 9-0 sweep of the Highland Community College Scotties, which has **Allen** coach Nicole Peters ...

ACC baseball slide continues - The Iola Register - The Iola RegisterThe **Allen Red Devils** woes continue after falling to Cowley County Community College 10-2 and 8-3 Saturday, which extended their losing streak to ...

Two Area Students Selected For KFB Collegiate Fellows Program - KRSL.com - KRSL.comKansas Farm Bureau (KFB) is recognizing the achievements of its Collegiate Fellows graduates while welcoming a new class of students selected to ...

ACC names new dean of academic affairs - The Iola Register - The Iola Register**Allen Community College** has named Dr. Tara Lindahl as its new dean of academic affairs, pending formal approval by the college's Board of Trustees ...

Dressed for success - The Iola Register - The Iola RegisterKelly Sigg's message to **Allen Community College** students Monday — how to dress for success — carried several nuggets of wisdom she's learned ...

Aleman Signs with **Allen** Community College - Emporia - KVOE - KVOEEmporia's Aracely Aleman signed with **Allen** Community College to continue her soccer career on Wednesday. The diversity of the **Red Devils** really ...

Davis Jr. named NJCAA All-American - The Iola Register - The Iola Register**Allen** Community College guard Clyde Davis Jr. made a strong first impression in his inaugural year with the **Red Devils** after NJCAA officials named ...

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EHS Soccer Wins Fifth Game of Season - Emporia - KVOE - KVOEThe recent **Allen Community College** signee opened the scoring two minutes into the game. Viveca Fuller doubled the advantage at the eight minute ..

Allen Community College Red Devil Gala set for May 1 - Ad Astra Radio - Ad Astra Radio**Allen Community College** will host the 2026 Red Devil Gala on Friday, May 1, at 415 W. Madison Ave. in Iola, as a fundraiser benefiting Allen ...

KCKCC outlasts **Red Devils** - The Iola Register - The Iola RegisterThe **Allen Red Devils**' bats were alive Saturday, but Coach Trey Harris believes they need a more complete game to win in the tough Jayhawk Conference.

Red Devils sweep Indy - The Iola Register - The Iola RegisterThe **Allen Red Devils** built up some confidence with their sweep against Independence 6-4, 8-5 during a weekend doubleheader.

ACC Announces Lindahl as New Dean of Academic Affairs - Ad Astra Radio - Ad Astra Radio“This was an outstanding search with a deep and talented pool of candidates,” said **Allen Community College** President Lyvier Leffler. “Dr. Lindahl's ...

New head volleyball coach appointed at **Allen Community College** | Local Sports - KOAM - KOAMIOLA, Kan. (KOAM) -- **Allen Community College** announced the appointment of its new head volleyball coach on Friday.

JCCC sweeps **Red Devils** - The Iola Register - The Iola RegisterThe **Allen Red Devils** hope to even the score Saturday against the top-ranked baseball team in DI junior college after falling to the Johnson ...

Red Devils split in conference battle - The Iola Register - The Iola RegisterPARSONS — The **Allen Red Devils** split with the Labette Community College Cardinals in a lateral move as they look to continue their climb up the ...

Guthrie senior Ayreona Moore signs with **Allen** County Community College - Guthrie News Page**Allen** County, located in Iola, Kansas, competes as the **Red Devils** and finished the most recent season with a 17-10 record under head coach Leslie ...

Allen Records 13 Top-10 Finishes at Emporia State Spring Open - Ad Astra Radio - Ad Astra RadioThe **Red Devil'** men dominated the 100M Dash, placing six athletes in the top 10 and five more in the top 20. Freshman Maurice Conner led the way, ...

Allen trustees set tuition, meal price increases - The Iola Register - The Iola RegisterTuition rates will increase slightly for **Allen Community College** students who do not live in Allen County, while housing and meal plans will go up ...

Allen celebrates honor society inductees - The Iola Register - The Iola Register**Allen Community College** welcomed its newest inductees to the Phi Theta Kappa honor society Wednesday evening. Held in the Bowlus Fine Arts ...

Allen women open conference with FSCC sweep - The Iola Register - The Iola RegisterThe **Allen Red Devils** opened Jayhawk Conference play with a few fireworks while downing Fort Scott in both games of Saturday's doubleheader.

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Red Devil Softball Starts Conference Play With Sweep Over Fort Scott. - Ad Astra Radio - Ad Astra Radio**Allen** softball began conference play this weekend against Fort Scott Community College (... The **Red Devils** made another rally in the bottom of the ...

ACC Cheerleading wins two Conference Championships titles for the first time in program history. - Ad Astra RadioPhoto Credit: Allen County Community College Athletics. On March 15th, the **Allen Community College** Cheerleading program continued its rapid rise in ...

Allen women open conference with FSCC sweep - The Iola Register - The Iola Register... **Community College**, then Thursday at Kansas **City** Kansas **Community College**. “We started off on a good note,” **Allen**coach Nicole Peters said. “We ...

Red Devils split with Pratt CC on the road - The Iola Register - The Iola RegisterPRATT — The **Allen Red Devils** hope to win the season series against Pratt Community College Saturday after splitting with the Beavers Thursday.

Red Devils look ahead to league opener - The Iola Register - The Iola RegisterTONKAWA — The **Allen Red Devils** will not let Thursday's sweep by Northern Oklahoma College Tonkawa linger for long with Fort Scott coming to town ...

Longview's Woods drives in 3 runs, Pratt splits doubleheader - KLTV.com - KLTV.comFormer Longview Lobo Ronald Woods drove in three runs as Pratt **Community College** split its doubleheader against **Allen County Community College** on ...

Allen cruises past Ottawa with 21-11 mercy-rule - The Iola Register - The Iola RegisterThe **Allen Red Devils** tried out a few new faces in a few different areas while defeating the Ottawa University Braves Developmental Team 21-11 ...

ACC Shotgun Sports Competes at 2026 ACUI National Tournament - Ad Astra Radio - Ad Astra RadioThe **Allen Community College** Shotgun Sports team traveled to San Antonio, Texas, over spring break to compete in the 2026 ACUI Collegiate Clay ...

Red Devil Softball Starts Conference Play With Sweep Over Fort Scott. - Ad Astra Radio - Ad Astra RadioPhoto Credit: **Allen County Community College** Athletics. **Allen** softball began conference play this weekend against Fort Scott **Community College** (7-17).

Red Devils fall to Pratt. Next up: West Plains Missouri - The Iola Register - The Iola RegisterThe **Allen Red Devils** fell in both games of Saturday's doubleheader against the Pratt Community College Beavers, 7-2 and 7-6.

Allen Softball Stacks Two Wins Over Southwestern Iowa to Close Non-Conference Play - Ad Astra RadioThe **Red Devils** struck first in game one, scoring two runs in the bottom of the first inning. Ella McCammon crossed the plate on an RBI from Taylor ...

Information Technology (I.T. Department)

- Projects currently in progress:
  - Jenzabar 1 migration Data Validation work
  - Jenzabar 1 Data Conversion cleanup
  - Working with Tandem Cybersecurity to assess our security standpoint for GLBA Upgrading employee computers from Windows 10 to Windows 11
  - J1 Data Validation (March 2-4)
  - J1 support of employees as we launch
  - Learning the locations of J1 data so that we can effectively write reports
  - Softdocs J1 implementation
  - Nelnet J1 implementation
  - Canvas J1 integration
  - J1 Permission refining
  - Employee training of J1 and JICS

- Recent or Upcoming events:
  Coursedog implementation
  GLBA evaluation
  SoftDocs expansion - building forms and workflows and onboarding other departments
  New VPN Configuration – SSO and more secure
  Removal of unapproved or unsupported Software from devices
  Cybersecurity Awareness Training
  SSPR and increased password complexity discussion and implementation
  JAM 2026 (Jenzabar Annual Meeting May 26-30 Grapevine Texas)
- Accolades or recognitions for team members or departments:
  All who worked diligently on Jenzabar Conversion
- Key statistics and data relevant to your area of responsibility:
  Our cybersecurity company completed a phishing simulation campaign. Of 250 Allen employees targeted in the simulation, only 3 failed and would have had their account compromised! 98.8% pass rate!

02

ACADEMIC AFFAIRS REPORT

Acting Vice President for Academic Affairs – Melanie Wallace

Academic Affairs

- CDL/Diesel Tech/EDA Grant
  - Kelly and Tara will work together on the hiring committee for the CDL Program Director search. I will assist where needed
- Machining/Manufacturing
  - Revisiting with USD257 about the Machining and Manufacturing program. Also visiting with USD257 about the Rural Regional Technical Center.
  - Tara will serve as the lead for the hiring committee for the instructor. I will assist where needed.
- Coursedog
  - Meetings are going well. Will be moving to our test site in the next week. Implementation is going well.
- Newman University Partnership

- We have finalized our MOU with them. We have an upcoming Zoom meeting to plan a signing event. We will communicate the signing event date once we know.

Faculty Senate (Anne Marie Foley):

- No Faculty Senate held elections on representatives for 2026-2027 academic year:
  - President: Anne Marie Foley
  - Vice President: Erin O'Keefe
  - Secretary: Terri Fahnstock
- Faculty Senate Approved to take of the following issues in the next Academic Year:
  - Issues with limited student spaces
  - Issues with lack of retention of students and recruiting
- Past Issues Progress:
  - Faculty Senate has been working with Cami Keitel on moving forward with the Disability handbook. Anne Marie gathered concerns and questions faculty have about accommodations of students with disabilities. Anne Marie provided the feedback to Cami who passed them along to an expert that was brought on campus. Faculty had an opportunity to talk with the expert on issues, questions, and concerns they have

Faculty and Classes (Melanie Wallace/Jerald Johnson):

- Christa Update from Jon Wells – History and Political Science Instructor, on *Americas 250*: Americas 250 "democracy in action" project "international food fest" was a great way to bridge the divide between community and college. We had a great turn out and Brad Henderson is working on keeping that event running for next year. The city is in discussions and will most likely continue the "democracy in action" projects. I will put in my budget the funds for next year and we are excited to see what the students come up with next year.
- Updates from Linda Sterling – Psychology Instructor: Hosted Southeast Kansas Mental Health Center in my Developmental Psychology class. Panelist for Zero Reasons Why - Johnson County Spring Mental Health Forum. Speaker/contributor for BlueKC/KC Current's upcoming Teal Talks Event for their Sideline the Stigma campaign. I've been asked to provide sport psychology consulting for the Allen baseball team next year.
- Summer and fall schedules are live and seeing enrollments. It has been a collaborative effort to populate classes on the schedules, and now with J1, more departments are able to help with this process. There were some early issues with web registrations and self-enrollment, but the Advising office has worked closely with the Registrar and J1 consultants, and most of these issues have

been resolved. Multiple faculty search committees have started interviews this month. CDL interviews begin soon.

- PTK Scholarship Luncheon was held on Friday May 1st to recognize 3 Allen students who received scholarships. This year, PTK is not doing a regional luncheon. Allen wanted to celebrate our recipients. Anne Marie Foley and Alyssa Adams – PTK Sponsors, arranged a luncheon on campus.
- Final exams for the spring semester will take place on May 11th, 12th and 13th. Faculty's last contract day is May 15th and grades are due on Sunday May 17th.

Early Childhood Education (Beth Toland):

- No new updates at this time.

Online Learning (Jerald Johnson):

- Online Learning: Online Learning is currently working on the Canvas integration. There is testing until May 8, and the integration is set to go live May 18, after the completion of the SP26 term. The online team will create course copies for summer classes, as well as enroll students into the Canvas orientation course after the spring term ends.
- J1: J1 is still taking time to adjust to, and with the internal moves made during April, I'm confident we will continue to improve our processes and reduce the time required to do our daily tasks. We continue to find issues, but overall, are able to resolve most of them internally. We transition on May 1 from hyper care to managed services. Our module managers (most Directors and a couple of other positions) will now create their own Jenzabar support tickets to resolve issues. This is a fairly significant change from CX. The college is also sending representatives to the Jenzabar Annual Meeting in Dallas. The school will present multiple sessions at the conference, as well as meet with our module consultants to follow up on our transition.

Concurrent/Dual Credit (Lauren Moots):

- Hosted and recorded a high school counselor training open to all dual credit and concurrent schools we work with. Provided updates on catalog, new programs and certificates, FERPA, KBOR Legislative changes, Excel in CTE and other J1 Web and J1 Portal changes.
- Presenting at over 7 high schools with students continuing their career at Allen this fall for an academic, athletic or activity. Schools include Iola, Humboldt, Erie, Burlington, Pleasanton, Yates Center, and Santa Fe Trail.
- We will have at least **8 high school students graduate with their associates degree with Allen and graduate from high school this year!**
- Created a new high school student guide that was sent out to all high school students prior to enrollment or after. Answers course options, billing, enrollment process, Excel in CTE and other FAQ's for any issues after enrollment.
- Completed all concurrent evaluations for Spring 2026.

- Working through J1 issues while registering students for both summer and fall. Also working with Nikki and Online learning to create more streamlined communication to all students and including high students with the new changes in J1.
- Actively registering students for summer and fall with counselors, slightly later due to course schedule being published later and J1 issues.
- Working with marketing for more targeted high school marketing flyers, ads, etc
- Connected with the Jones Foundation - scholarship includes Coffey, Lyon and Osage county high school students that will cover their books and fees. Currently how our CTE high school classes are structured, this won't apply. Great information to have as we add new CTE programs that this foundation is available to help assist our high school students in these counties.
- Working on designing a high school student orientation class in Canvas and in person tour (if desired) similar to full-time students attend at Allen.

CTE & Apprenticeships (Kelly Baker):

- Perkins:
    - Perkins Program Review occurred on Monday, April 20th. We had a good visit with Jamie, Vera, and Brandi from KBOR. It was more of a 'technical assistance' visit than anything. No major issues were found. We will receive our formal letter from KBOR indicating what items, if any, need addressed approximately 30 days post-visit.
    - We were selected for a Perkins Program Improvement Plan due to our 3P1 numbers. I am still working with Jacob Reichard to finalize our improvement plan strategies, which include targeted focus on marketing to non-traditional students (men in traditionally women dominated fields, and vice versa), increasing student awareness of available accommodations, and looking at options for financial assistance to help our economically disadvantages families.
    - First Draft of the FY27 Perkins budget paperwork has been submitted to our consortium lead at Pitt State. He will compile the information and submit to KBOR for review.
- Grants:
    - Sonia and I worked with Jessica Thompson from Thrive on the RAISE grant. The Grant Writer apprenticeship was submitted and approved by the Kansas Apprenticeship Council (KAC). Just waiting to see if we are awarded grant funding.
    - Greystone Residential Care signed 3 apprentices to our Nurse Aide, Certified, apprenticeship. Sonia and I met with Medicalodges on Thursday, May 4th. They are going to sign some apprentices as well. We should know how many by end of next week.

    - Met with Rhonda Stotler, City Clerk for Gas, KS. Are working to develop a City Clerk apprenticeship. Humboldt, KS, is also interested in utilizing this.
- Career Day:
    - Drive Your Future: Career Exploration Day was held on Thursday, April 28th in honor of National Apprenticeship Week. We had approximately 325-250 students from area schools (Burlington, Humboldt, Marmaton Valley, Iola) attend. The attendees, their chaperones, and the business participants all said they enjoyed the event and were hopeful to participate again next year. It was a beautiful day and all the students were respectful, attentive, and engaged. Thank you to everyone for all your help and support! You made the day a great success!
- Other:
    - Have reviewed applications for CLD Director. Will begin interviewing soon.
    - Completed Zoom interviews for Vocal Music Instructor and are currently conducting in-person interviews.

Academic Support (Virginia):

- Tutoring: With the changeover to J1, tutoring numbers will be incomplete as the program did not work while the system was dark. Students are continuing to utilize peer tutors and Brainfuse.
- Library:
    - The library, in partnership with Southeast Kansas Library System, is working on a program featuring technology that is available for libraries to check out. Some items that will be available are a 3-D printer, a laser engraver, VR goggles, and small maker drones. This event is scheduled for June 6th and will be open to the public.
    - Test proctoring is seeing weekly use as the semester winds down.
    - The collection analysis project is still ongoing. We are also working on removing the biographies from the general stacks and putting them in their own section. This will make it easier for individuals to find biographies and give them the ability to browse the sections.

Upcoming Events:

- Final Exams – May 11th, 12th and 13th.
- Summer semester begins on June 1st

03

STUDENT SERVICES REPORT

Vice President for Student Affairs – Cami Keitel

Fall Registration

Daily Enrollment Report

Fall 2027	Headcount	Hours
Iola	131	1251
Online	297	1999
High School	76	691
Totals (Undup Headcount)	370	3941

Fall 2026	Headcount	Hours
Iola	454	4803
Online	1465	8574
Online - HS	371	1965
Totals (Undup Headcount)	1815	14429

- Disability Service Consultant on campus—final report pending
    - Priority work for Fall 2026 Prep
        - Update Handbook
        - Develop Intake form
        - Centralize Services
        - Restructure Accommodations letter & process

<u>Admissions and Advising</u>:

- 567 Alerts acknowledged and addressed to students from Dropout Detective
- 127 International applicants for fall; 33 admitted; 39 have submitted some of the documents required for admission.
- Advising has conducted 42 virtual meetings with students since January; 30 have been advising and 12 have been for Accuplacer testing.
- Fall recruitment events:
- Upcoming High School Visits:
    - 5/18 Cornerstone Family Schools - Topeka
- Outreach events attended:
    - 4/22 Wichita West Fest
- Recruitment efforts on campus:
    - 4/30 Apprenticeship Day .

<u>Financial Aid</u>

- HEA Title IV programs Recertification has been approved.
- Submitted updates for Matthew to be removed and Kara be added to ECAR.

25/26 (as of 4/28/2026)	26/27 (as of 4/28/2026)
2265 ISIRs received	1,061 ISIRs received
1597 unduplicated	887 unduplicated

- 1 additional Summer Worker was approved.
- Multiple high schools have been on campus visits; Julie and Jaci are presenting to these groups this spring.
- Cost of Attendance Budgets completed.
- Summer aid has begun to be offered, fall to follow.
- Attending Jenzabar Conference last week of May.
- Putting a plan in place for new SOR (Schedule of Reduction) on loans, part of OB3.
- additional communications implementedto students through JFA.
- New procedure is being put in place by the Department of Education to assist with reducing fraudulent students. Jaci will be reprinting 887 26/27 ISIR's as of today to begin the process.
- Receiving LOIs for the fall semester.
- HyperCare for JFA/J1 continues.
- Financial Aid & High School Partnerships working together for High School Senior Awards nights for Scholarship/LOI certificates.

<u>Student Life</u>

- RA interviews completed. 10 students have received offers to become RAs for the 2026-27Academic year
    - We've received acceptances from 5 students at this time
- Housing has invited 253 students to apply for Housing, and 141 have completed their application/contract
- Room assignments will begin after students move out
- Student Life has created proposed policy changes for policies that impact the office. These policy changes would allow Student Life to move forward with summer plans in preparing for the 2026-2027 academic year.
- Summer plans for the office include:
    - Updating the Code of Conduct, Student Discipline, and Appeals processes
    - Ensuring that Recognized Student Organizations (RSOs) regulations and directives are in alignment with state laws
    - Develop the Parking Pass Regulations & Procedures
    - Develop Resident Hall Director Training
    - Develop Resident Assistant Training
    - Schedule Welcome Week activities
    - Create the 2026-2027 Calendar of Events

    - Finalize Cool EF program
    - Finalize Adulting 101 program
    - Finalize SPARK/FYRE (The New Student Orientation and First Year Experience programs).
- Student Senate:
    - Student Senate held their last meeting on April 30th
    - April's elections resulted in:
        - President: Bodee West from Delaware, Oklahoma
        - Vice President: Brendon Matemberere from Harare, Zimbabwe
        - One Sophomore Senator: Ellie McDougall from Christchurch, New Zealand
        - Students ratified the Student Rights & Responsibilities
        - Shania Charles presented the Student Rights & Responsibilities to President's Cabinet following the vote

Registrar

- Finalizing the graduation ceremony. Graduation will take place on May 9th at 10:30. The Board of Trustees and Administration will still meet in the Administration offices by 9:50. Students will gather in the Student Center this year.
- New FERPA form has been added to the student portal for students to submit.
- Moving files from the "P" drive to Soft Docs. This will be an ongoing process.
- Hypercare for J1 conversion is ongoing. Working through all issues that have come up. Updating processes that are needed for J1.
- Working with Enrollment Services and Financial Aid offices to resolve issues with JFA and J1 working together.
- Attending Jenzabar Conference last week of May.

Athletics

- Held banquet on April 26th and it went great, gave out several awards athletes and had great attendance
- Dedication to Duane Wales on April 25th was amazing, had several of his teammates back and they held a social at Rookies after the event.
- Went to NJCAA national convention with Mason and it was educational and great networking.
- Softball lights and Scoreboard should be getting installed soon.
- Athletes of the month for April
    - Kara Walker from Softball
    - Addi Keys from Softball
    - Weston Cleaver Shooting sports
    - Cooper Bates for baseball

- Athletes of the month for May
    - Taylor Damme from Softball
    - Ella Mccammon from Softball
    - Diogo Orlando
- Had conference and region meetings at beggining of April, not many proposals.
- Marmaton Valley high school played a game on our baseball field, because they got weather.
- Completed paperwork for returning athletes on April 17th and 24th,
- Men's Basketball team helped work the middle school golf tournament.
- Cheer/Dance
    - Took 6th in NCA nationals
    - Have 22 committed for next year
- Men's Basketball
    - Have 14 for next year, with multiple offers out.
- Women's Basketball
    - Have 11 committed and multiple offers out.
- Track
    - Nationals the 12-17th in New Mexico.
    - Have 43 committed for next year with multiple offers out.
- Shooting Sports
    - Have 8 committed for next year and still recruiting.
- Baseball
    - Playoffs in Hutch on 5/7-5/9.
    - Have 48 committed for next year and still recruiting.
- Softball
    - Finished 4th in conference and start playoffs against Labette on 5/6 at 1pm at Johnson.
    - Currently at 22 for next year, have multiple offers out.
- Men's Soccer
    - Currently have 70 and still recruiting
- Women's Soccer
    - Currently at 17 and still recruiting
- Volleyball
    - Currently at 10 and still recruiting

<u>May</u>

4 - $1 DQ Night

5 – Sophomore Sendoff 5:00-7:00

6-9 Softball playoffs at Johnson

7-9 Baseball playoff at Hutchison

7- ACE Awards

8 – Student Leadership Awards

9 – Commencement
11 – 13 – Finals Week
12-17 Track at Nationals
15 – Residence Halls Close
18 – Spring Grade Dues
18-20 – SAP Process for Financial Aid
26 – Summer Appeals due for Financial Aid
26 – Payment deadline one week before Summer Classes begin

04

FINANCE AND OPERATIONS REPORT

Acting Vice President for Finance and Operations – Dr. Kara Wheeler

Business Office – Alicia Sterling

- Initiatives and projects currently in progress:
  We continue to work through ongoing J1 system issues. Progress has been challenging, as improvements are often followed by new setbacks. With the conclusion of Hypercare and consultant-led training, we have transitioned fully to the ticketing system and are now addressing issues independently as they arise.
  Additionally, we have conducted interviews with several candidates for the Business Office Assistant position and are in the process of evaluating next steps.
- Recent or upcoming events:
  No events to report at this time.
- Accolades or recognitions for team members or departments:
  The team continues to collaborate effectively while navigating J1 challenges, demonstrating persistence and teamwork.
- Key statistics and data relevant to your area of responsibility:
  No new data to report at this time.

Bookstore Manager – Austin Hendrix

- Initiatives and projects currently in progress: We had a meeting with our representative, who is helping us get the online storefront set up. We are

working on integrating our payment processor with the store to get it ready to go live. After working with the business office, we are planning for it to go live in the summer.

- Recent or upcoming events in your area: Austin is organizing another ping pong tournament for students for May 4th. The bookstore will be open for graduation. The summer semester is coming quickly, but our Verba Connect platform is ready to go. We should only have 3 classes we need to ship books for this semester.
- Accolades or recognitions for team members or departments: None at this time.
- Key statistics and data relevant to your area of responsibility: For the summer semester, we should have 23 Verba Connect items paired to classes. These are mostly ebooks, but with a few course-wares (ebook meaning electronic textbook, course-wares are items that have ebooks but also other resources for the class to use, sometimes even assignments that are used as part of the class).

Director Physical Plant and Operations – Ryan Sigg

- Custodial Maintenance:
  - Our Custodial Maintenance Department is preparing for the summer operations of cleaning dorms, main campus, theater, etc.
- Grounds Maintenance:
  - Our Grounds crew is continuing construction on the Disc Golf Course. For the safety of our students walking on campus, the grounds crew will be installing the approved additional speed bumps. Plans are in progress to update all ADA parking with signage and required markings. With the Spring weather, our campus mowing has had some challenges. They are working hard to keep up with the grass in the limited opportunities.
- Automotive/Equipment Maintenance:
  - Our Automotive/Equipment Tech has been working to keep the grounds equipment clean with the Spring weather. He has been working with us on the fleet replacement of vehicles and planning the arrival of new vehicles.
- Maintenance Techs I & II:
  - Both of our Maintenance Techs continue with the service requests filed through MicroMain on a daily schedule.
  - Below is data collected for our maintenance request in MicroMain:
    - January 1, 2025 – December 31, 2025 – 1,002 completed requests
    - January 1, 2026 – April 28, 2026 – 444 completed requests
    - April 1, 2026 – April 28, 2026 – 82 completed requests
    - Note: Data only reflects maintenance requests filed through MicroMain.

- Maintenance Projects:
    - Updates to Facilities Assessment are limited this month.
    - Projects highlighted in light blue are in progress.
    - Please see Facilities Assessment Timetable tab April 2026 for reference.

ALLEN COMMUNITY COLLEGE FACILITY ASSESSMENT

LOCATION	DEFICEINCY	CORRECTIVE ACTION		25-26	26-27	27-28	28-29	29-30	Work Force	Estimate Cost	Completion Date	Comments
ACTIVITIES BULDING												
	Drainage issue	Regrade drainage		x					ACCC	2,500.00	Winter 25-26	
	Down Spout Extension	Extension tubes		x					ACCC	750.00	Winter 25-26	
	Condensate Drain Line	Repair drains		x					ACE Refrigeration	1,522.25	Completed	PO# PP-88907
	Overhead Door	Replace door			x				Contractor	4,000.00	Summer 26-27	
	Interior Insulation	Discuss Options				x			Contractor	?	Summer 27-28	
	Urinal Plumbing	Replace drain		x					ACCC Staff	100.00	Completed	
	HVAC Split Units x 3	Replace Units x 3					x		Contractor	45,000.00	Summer 28-29	
BALLARD HOUSE												
	Parking lot grading	regrade parking lot		x	x	x	x	x	ACCC	300.00	Completed	
	Standing water	Repair pump		x					ACCC Staff	750.00	Completed	
	Roofing	Shingle replacement				x			ACCC -RFP	25,000.00	Summer 27-28	
	Exterior Hand Rails	Repair/Replacement			x				ACCC	5,000.00	Summer 26-27	
	Exterior Sealant/Paint	Reseal/Repaint			x				Contractor	20,000.00	Summer 26-27	
	HVAC Split Unit	Replacement				x			Contractor	15,000.00	Summer 27-28	
HERYNK HALL												
	Concrete Sidewalk	Replace sidewalk		x					Contractor/Arch	5,000.00	Summer 26-27	Plans in progress w/ AO
	Concrete Stairs	Replace Stairs		x					Contractor/Arch	155,000.00	Summer 26-27	Plans in progress w/ AO
	HVAC Split Units X 6	Replace Units x 6					x		ACCC - RFP	90,000.00	Summer 28-29	
	Bathroom Showers x 2											Plans in progress
	Units 10&11	Replace showers x 2		x					Contractor	12,000.00	Summer 25-26	w/Major
	ADA Parking Signs x 2	Install correct signs x 2		x					ACCC	1,000.00	Summer 25-26	In progress ACC
HORTON HALL												
	Paving @ Rear Entrance	Repair Sidewalk		?					Contractor	33,928.00	?	Discussion
	Concrete Landings	Repair Landings		?					Contractor	Included above	?	Discussion
	Seating Area Pavers	Replace pavers/Concrete		?					Contractor	Included above	?	Discussion
	2 Pipe HVAC System	Replace to 4-pipe		?					Arch/Engineer	2,347,907.00	?	Leave on 2-pipe system
	Gutter Downspout	Repair drain lines		x					ACCC	1,500.00	Summer 25-26	
	Brick/Stone Cladding	Tuckpoint/Sealing						x	Contractor	45,000.00		
	Exterior Main Door Handle	Replace Handle		x					ACCC Staff	150.00	Completed	
	Exterior Sealants	R&R Sealants		x					Contractor	10,497.00	Summer 25-26	
	Hallway Sublevel	Original Build										Discussion
	Main Entrance Store Front	Replacement		?					Contractor	50,000.00	?	Discussion
	Electric Transformer	City of Iola							City of Iola			Discussion
	Exterior Receptacle	Replacement		x					ACCC Staff	200.00	Completed	
	Utility Closet Electrical Panels	Clean/Mark Storage Area		x					ACCC	250.00	Summer 25-26	
	Dorm Rooms	Annual Maint		x					ACCC		Completed	Discussion
	Utility Closet/Mop Sink	Repairs to Utility Closets		x					ACCC	2,500.00	Summer 25-26	
	Stair Hand Railing	Original Build										Discussion
	Ceiling Tiles	Repairs as needed		x					ACCC	150.00	Completed	
	Mini Split HVAC Units x 2	Replacement							Contractor		2032	
	Hallway Restroom	Original Build										Discussion
	Shower/Tub Sealants	Repairs as needed		x					ACCC	1,500.00	Summer 25-26	
	Egress Door Signage	Check for signage		x					ACCC		?	In Progress ACCC
	Plumbing (Cast Iron)	Replace all plumbing		?					Arch/Engineer	1,000,000.00	?	Discussion
	Hot water heaters	Replace water heaters			x				ACCC/Contractor	75,000.00	Summer 26-27	Discussion
	Electrical Panels	Replace all panels			x				Arch/Engineer	500,000.00	?	Discussion
	Roofing	Repair/Replace Roof		?					ACCC/Contractor	?	?	Discussion
	Self Iluminating Exit Signs	Replace w/disposal			x				ACCC/Contractor	7,500.00	Summer 26-27	In Progress ACCC
	Security Cameras	Camera Updates		x					Sandifer E&C	27,000.00	Completed	
MAIN BUILDING												
	Storm water drain (east)	Clean out ditch/bridge			x				Contractor	103,000.00	Summer 26-27	
	Brick Pavers	Repairs as needed		?					Contractor	158,000.00	?	Discussion
	Library Windows	Replace windows		?					Contractor	202,000.00	?	1 of 4 replaced
	Office ceilings/walls	Repairs as needed		x	x				ACCC/Contractor	20,000.00	25-26-27	
	Hallway wall cracking	Repairs as needed		?					ACCC/Contractor	50,000.00	?	Discussion
	ADA Signage	Install Signage		x					ACCC	2,500.00	Winter 25-26	In Progress ACCC
	ADA Access Restrooms	Remodel		?					Architech	?	?	Discussion
	Music Room HVAC Package 10ton	Replace Unit		x					ACE Refrigeration	30,000.00	Completed	
	Brick Repairs/Tuckpoint	Repairs as needed		x	x	x	x	x	ACCC/Contractor	90,000.00	Yearly to 2030	Grant Funds
	Option 1 HVAC Piping Updates	Repairs as planned		?					Arch/Engineer	9,300,000.00	Phases	In Progress
	Option 2 HVAC Piping Updates	Repairs as planned		?					Arch/Engineer	8,150,000.00	Phases	In Progress
	RTU1 York 20ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion
	RTU2 York 30ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion
	RTU3 York 25ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion
	RTU4 York 25ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion
	RTU Volleyball RUUD 10ton	Fall Protection Needed		x					ACCC Staff	2,500.00	Winter 25-26	
	RTU1 Daikin (Kitchen) 25ton	Installed 2018									2038	
	RTU2 Daikin (Student Center) 20ton	Installed 2018									2038	

LEGEND:

- Immediate Needs
- 1-2 year Plan
- 3-5 year Plan
- Completed Project
- Other
- In Progress

	RTU3 Daikin (Board Room)										
	12ton	Installed 2018								2038	
	HAVC Multi-Zone System										
	Door#14	Repairs as needed			x			ACCC/Contractor	30,000.00	Summer 26-27	Discussion
	HVAC Mini Split System										
	Door#17	Replace Unit			x			ACCC/Contractor	8,000.00	Summer 26-27	Discussion
	HVAC Mini Split System										
	Chem IT 1ton	Replace Unit					x	ACCC/Contractor	8,000.00	Summer 29-30	Discussion
	HVAC Multi-Zone Heat										
	Pump 6ton	Replace Unit					x	ACCC/Contractor	30,000.00	Summer 29-30	Discussion
	HVAC Mini Split IT										
	Shipping 1.5ton	Installed 2017						ACCC/Contractor	8,000.00	2032	Discussion
	Fume Hood #1 Chem Lab	Repairs as needed		x				ACCC Staff	750.00	Completed	
	Fume Hood #2 Chem Lab	Repairs as needed		x				ACCC Staff	750.00	Completed	
	Accurex Make Up Air Unit										
	#1	Repairs as needed		x				ACCC/Contractor	2,500.00	Winter 25-26	
	Accurex Make Up Air Unit										
	#2	Repairs as needed		x				ACCC/Contractor	2,500.00	Winter 25-26	
	Electrical Switch										
	Gear/Panels	Installed 2013								2048	
	Emergency Light Code										
	Requirements	Repair as needed		x				ACCC/Contractor	5,000.00	Winter 25-26	
	Security Camera System	Incomplete coverage			x			Arch/Engineer	150,000.00	Summer 26-27	
	Trane Chiller #1 (2006)	Replace as needed					x	Arch/Engineer	?	?	Discussion
	Trane Chiller #2 (2006)	Replace as needed					x	Arch/Engineer	?	?	Discussion
	Cooling Tower#1 (2006)	Repairs as needed		x				ACCC/Contractor	62,500.00	Completed	
	Cooling Tower#2 (2006)	Repairs as needed		x				ACCC/Contractor	62,500.00	Completed	
	Condensor Water Pump #1	Replace as needed					x	ACCC/Contractor	?	?	In Progress
	Condensor Water Pump #2	Replace as needed					x	ACCC/Contractor	?	?	In Progress
	Circulation Pump #1	Replace as needed					x	ACCC/Contractor	?	?	In Progress
	Circulation Pump #2	Replace as needed					x	ACCC/Contractor	?	?	In Progress
	Circulation Pump #3	Replace as needed					x	ACCC/Contractor	?	?	In Progress
MASTERSON HALL											
	Storm water drains	Clean out ditch/repairs			x			Contractor	10,000.00	Summer 26-27	
	Roofing	Roof replacement			x			Contractor	80,000.00	Summer 26-27	
	ADA Signage	Install signage		x				ACCC	2,500.00	Winter 25-26	In Progess ACCC
	Exterior Sealants	Repair as needed		x				Contractor	12,000.00	Summer 25-26	Discussion
	Stone										
	Repairs/Tuckpoint/Stucco	Repair as needed		x				Contractor	33,500.00	Summer 25-26	
	Drywall/Ceiling Repairs	Repair as needed		x				Contractor	19,500.00	Summer 25-26	
	HVAC Split Systems x 18	Replace units x 18		x				ACCC/Contractor	295,500.00	Summer 26-27	
	Stair Hand Rail	Replace or repairs		x				ACCC	13,600.00	Summer 25-26	
	Window Replacement	Replace windows		x				ACCC/Contractor	120,000.00	Summer 25-26	
RED DEVIL DUPLEXES											
	Driveway (front)	City of Iola street						City of Iola			Discussion
	Sidewalks/Grading for										
	drainage	Repairs as needed				x		Contractor	100,000.00	Summer 27-28	
	311 Foundation	Repairs as needed				x		Contractor	35,000.00	Summer 27-28	Discussion
	Masonary/Tuckpointing	Repairs as needed			x			Contractor	19,500.00	Summer 26-27	
	HVAC Split Systems x 10	Replace units x 10			x			ACCC/Contractor	200,000.00	Summer 26-27	Discussion
	Roofing	Shingle replacement				x		ACCC/Contractor	150,000.00	Summer 27-28	
	Sewer Cleanout Cover	Repairs as needed		x				ACCC Staff	1,500.00	Completed	
	Dryer Vent @ 216	Repaired		x				ACCC Staff	150.00	Completed	
THEATER BUILDING											
	Sidewalk/Patio Concrete	Repairs as needed			x			ACCC/Contractor	20,000.00	Summer 26-27	
	Gutter/Drainage	Repairs as needed			x			ACCC Staff	5,000.00	Summer 26-27	
	Exterior Sealants/Repairs	Repairs as needed		x				Mid-Continent Res	30,000.00	Summer 26-27	
	Window seals	Replacement windows		x				ACCC/Contractor	68,981.24	Completed	PO# CP-88500
	HVAC Package Unit	Replace Unit			x			ACCC/Contractor	35,000.00	Summer 26-27	
	HVAC Split Systems x	Replace Units x				x		ACCC/Contractor	150,000.00	Summer 26-27	
	Electrical Transformer	City of Iola						City of Iola			Discussion
	Electrical Panel Clearance	Work with Theater Dept		x				ACCC Staff	500.00	Winter 25-26	
	Ceiling Staining	Replace Ceiling Tiles		x				ACCC Staff	2,500.00	Completed	
	75 Gallon Water Heater	Replace water heater				x		ACCC/Contractor	5,000.00	Summer 27-28	
WINTER HALL											
	Storm water draingage	Clean ditch/grading			x			ACCC/Contractor	13,000.00	Summer 26-27	
	Ashaplt Paving	Semi-annual maint				x		ACCC/Contractor	120,000.00	Summer 27-28	Maint Sched
	Sidewalk/Handrails	Replace sidewalk & rails			x			ACCC/Contractor	17,000.00	Summer 27-28	
	2nd Floor Exit Stairs	Repairs as needed				x		ACCC/Contractor	2,500.00	Summer 27-28	
	Masonary/Brick/Tuckpointi										
	ng	Repairs as needed			x			ACCC/Contractor	54,000.00	Summer 27-28	
	Vinyl siding	Repairs as needed				x		ACCC/Contractor	421,000.00	Summer 27-28	
	PTAC HVAC Units x 1	Replace as needed		x	x	x	x x	ACCC Staff	1,600.00	Annual Task	Replaced 4 units 1/23/2026
	Interior Finishes	Repairs as needed				x		ACCC/Contractor	620,000.00	Summer 27-28	
	Restroom Renovations	Update Restrooms				x		ACCC/Contractor	540,000.00	Summer 27-28	
	Exterior Exits	Update to ADA Comp				x		ACCC/Contractor	3,200.00	Summer 27-28	

Music Department Enrollment

Fall 2024 on-campus Music class enrollment (some classes are conducted at area High Schools, and I subtracted those numbers): 59
Spring 2026 on-campus enrollment: 62 **Increase of 5.88% in 1.5 Academic Years**
Concert Band Participation Fall 2024: 2 (increased to 7 once Patrick Matarazzo started)
Concert Band Participation Spring 2026: 9 (**increase of 28% to 350%** depending on how you would like to calculate it using either 2 or 7 as the starting number)
Jazz Band Participation Fall 2024: 0
Jazz Band Participation Spring 2026**:** 9 (**increase 900%)**

Fall 2025 Choir Enrollment: 0
Spring 2026 Choir Enrollment: 5 (**increase 500% in less than one academic year)**

Art and Graphic Design Enrollment

Art and Graphic Design numbers have remained steady, and fluctuations are not significant.
Many Art and Graphic Design classes are Full every semester
Average Total Art Class Enrollment per semester: 111.5
Average Total Graphic Design Class Enrollment per semester: 84.5
Scholarships for Art and Graphic Design combined have remained steady at 5 each, total 10
Art and Graphic Design currently cannot expand due to facilities limitations-i.e. they physically cannot put more students in the current spaces, so we could very likely see increases with increased space.

Theatre & Film Enrollment

Theatre & Film Scholarship Students Fall 2022 (Tricia Stogsdill's start date): 8
Theatre & Film Scholarship Students Fall 2026: 15 **increase of 87.5%**
Fall 2024-2025 Theatre Class Enrollment including the Gen Ed Theatre Appreciation**: Steady,** no increase or decrease despite a 27% decrease in Gen Ed enrollment overall
Theatre & Film Program Couse Enrollment Fall 2024 to Fall 2025: I**ncrease of 21% in one Academic Year**
Theatre & Film Class Enrollment Spring 2024 to Spring 2025- **21% increase**
Program Course Enrollment Fall 2022 (Tricia Stogsdill's start date) to Spring 2026 increase: 128%
Percentage Increase of Overall American College Theatre Festival Allen Theatre & Film Departmental Awards from 2022-2025: **1,600%**
Percentage Increase of ACTF Region V Awards Won for a single production from 2022-2026: **1,000%**
Note: In 2025 and 2026 we won the most awards per production (some schools produce and enter more shows than us, so have higher overall numbers) of any college or university in the state
Number of Awards Won by the Theatre & Film Department since 2022 (4 Academic Years): **38** (for context, we used to only win a couple of awards every year, this is a drastic increase)
Number of ACTF Regional Awards Won in the past 4 years (meaning our students beat out all the students in the 7-state Region up to the graduate level): 3

Note: We did not attend the Regional Festival this year, and that is the only time in the past 4 years we have not won a Regional Award (you must attend to be eligible). In the past 4 years we have been held for consideration for National Recognition TWICE, every time we have entered a production at that level. And we are competing against Division I schools in 7 states.

These increases and steady enrollment are despite a 2.7% reported drop in overall college enrollment for Fall 2025, and an approx. 11.5% decrease from 2022-2025 according to publicly available information

If the awards and growth rate seem impossible, it's because they are nothing short of miraculous. No other Theatre & Film program is growing in both numbers and accolades like we are, and it is entirely due to your support and extremely dedicated faculty. We are beginning to have a national reputation for excellence. We want Allen to be known for its superior Fine and Performing Arts.

Total Number of Students that would benefit on average from a Fine and Performing Arts Center according to current numbers: **311**
Approx. Percentage of in-person students that participate in the Fine/Performing Arts: **38.8%**

Other area Fine/Performing Arts programs that don't have our soaring enrollment numbers or prestige are investing in their spaces, which will make them more competitive with us. For example: Right now we have 357% more enrollment in Theatre Program Courses than Neosho County Community College, and 39% more enrollment in general Theatre courses overall (including Gen Eds like Theatre Appreciation), and they are doing a big overhaul of their fine/performing arts spaces. Note: their theatre dept is listed as communications, so their Theatre Instructor also teaches Public Speaking, which is the majority of their teaching load. They do not even have a stand-alone theatre program.

Note: Since Fort Scott is essentially eliminating their Performing Arts, the primary institutions with Theatre and Music programs in our area would be Independence Community College and Neosho County Community College. Both will have significantly nicer facilities than ours, making it harder for us to be competitive in one of our few growing areas.

The quality and condition of our spaces do not currently align with the quality and reputation of the program. Also, the current growth rate will mean that the Theatre & Film program will not be able to admit all the students that want to attend in as little as 1-2 years. We want to remain an accessible program. My concern is that our current momentum cannot be sustained with our spaces as they are, and it will begin to go the other way.

Activity	25-26 Allocation	25-26 Used	26-27 Allocation	26-27 Offered	26-27 Signed LOI's	Notes
Agriculture	10	0	10	0	0	Most of the AGR students are a part of either Collegiate Farm Bureau or Livestock Judging.
Art	5	3	5	3	1	The other 2 offered are deciding between Art and Academic Scholarships.
Athletic Training	10	7	10	0	0	
Collegiate Farm Bureau	10	5	10	7	5	
ECE	4	1	4	0	0	Beth has mostly part-time students and is interested in more conversation around part-time scholarships.
Education	5	1	5	0	0	Currently in the hiring process for a full-time EDU instructor.
EMS	2	0	2	0	0	
Graphic Design	5	4	5	5	3	Nancy is working on scheduling the signing for the other 2.
HOSA	12	5	12	3	1	
Livestock Judging	10	6	10	0	0	Currently in the hiring process for a coach. Could reallocate these for 26-27.
Machining and Manufacturing	8	0	8	0	0	Currently in the hiring process to replace Randy.
Music	20	7	20	7	7	
Theatre	25	13	25	25	21	
Trap Shooting	20	3	20	7	7	

Academic Scholarship	24-25 # of Scholarships	24-25 Amount	25-26 # of Scholarships	25-26 Amount	Notes
Presidential	80	$152,621	37	$63,750	Tuition, Instructional Material Fees (Book Rent) & Student Fees up to 18 hours for 24-25. $1,250 Flat Rate for 25-26.
Dean's	39	$56,028	23	$26,000	Tuition & Instructional Material Fees (Book Rent) up to 18 hours for 24-25. $1,000 Flat Rate for 25-26.
Merit	26	$17,425	27	$20,000	$700 Flat Rate for 24-25. $500 Flat Rate for 25-26.

*The Financial Aid Office has received 34 applications for Academic Scholarships for 2026-2027 as of 5/1/2026. The Academic Scholarship deadline is for Fall is August 1st.

Athletic Scholarship	24-25 # of LOI's	24-25 Amount	25-26 # of LOI's	25-26 Amount	Notes
In Dist, Out Dist, Out of State and International	220 available 195 awarded Had over 70 walk-ons also	$622,660	246 available 224 awarded Had over 70 walk-ons also	$ 719,073	LOI's vary on amount offers. 1)Tuition, Instructional Material Fees (Book Rent) up to 18 hours. 2)Tuition, Instructional Material Fees (Book Rent) & Student Fees up to 18 hours. 3) Full (includes # 2 and tech fees plus housing) 4)) Housing In 25-26 we added shooting sports and 6 more LOI's for baseball at the NJCAA level.

Currenty have 137 LOI's signed and many offers out

*This is very early to report on LOI's for the 26/27 year. Coaches are currently working on these.

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

NAMING OPPORTUNITIES AND RECOGNITION

I. POLICY

1.00 GENERAL STATEMENTS

1.01 Purpose

These Procedures are set forth for the purpose of providing guidance to the administration, staff, volunteers, and donors of Allen County Community College in arranging for gift naming opportunities, and the recognition of major monetary and nonmonetary gifts, or exceptional service to the College.

Recommendations for the naming of a facility, program, endowed chair, scholarship, or event are to be submitted to the Director of Development in writing, including the purpose of the gift, gift amount, how it is to be paid, name to be used, and any other pertinent information. The Director of Development shall attend the next regularly scheduled meeting of the President's Council and present the naming request to that group. If approved by the President's Council, the naming request will be presented to the Board of Trustees at their next regularly scheduled meeting, in executive session if the individual is not an elected official, and will be voted on at that meeting or the following meeting if additional information is requested.

The final authority for name recognition approval rests with the Allen County Community College Board of Trustees. The Board retains authority over all college facilities, property, programs, and events and may take any action which is necessary to carry out the mission of the college, maintain the public trust, and enforce policies which are in the best interest of the college.

The naming of a college facility, program, endowed chair, scholarship, or event is appropriate when:

- A donor has provided a significant contribution to the benefit of the College.

- The College chooses to honor an individual based on their character, service, or other merits.

1.02 General Provisions

Each naming opportunity granted in exchange for anything of economic value shall be subject to a written agreement between the College and the donor.

Each naming opportunity granted for distinguished service shall be subject to review and approval by the President's Council. This review shall include the nomination and written conditions.

II. PROCEDURES

2.00 Naming Eligibility

2.01 Honorific naming

Facilities, programs, or events may be named for an individual who has provided distinguished or meritorious service to the college. Such an honor may be considered for any individual, either alive or deceased, who has significantly and positively impacted the College in its pursuit of fulfilling its mission. All honorific naming opportunities granted for extraordinary and distinguished service shall take into account, as appropriate, the support of college faculty and staff as well as the support of the community.

2.02 Gift Naming

By making a significant gift to Allen County Community College, donors may be offered the opportunity to select the name of a facility, program, endowed chair, scholarship, or event.

Prior to every Campaign, the opportunities for naming rights will be evaluated and updated. The Director of Development will keep a current list of facilities, scholarships, programs, endowed chairs, and events available for naming.

a. Minimum Gifts

The naming of a facility, program, scholarship, endowed chair, or event may be recommended based on receipt of a substantial gift or pledge by a donor. A "substantial gift' may be pre-determined, as in endowed scholarship minimums, or is a significant majority of the project, program, endowed chair, or event cost (51% or more). If not a significant majority of the cost, the amount is substantial and is integral to project completion as determined by the Board of Trustees.

The minimum gift requirement for a naming gift opportunity will be set by the Endowment Association Board with the approval of the Allen County Community Association Board of Trustees.

b. Acceptable Gifts

Naming gifts may be made using cash, marketable securities, real estate, in-kind property or certain deferred gift arrangements.

c. Criteria for Acceptance

The College will judge the acceptability of potential naming gifts based upon one or more of the following criteria: the naming gift's usefulness and inspirational value to the student body; its physical or aesthetic enhancement of the campus; its contributions to the heritage and reputation of the College, and its compliance with the stated Capital Campaign purpose.

d. Permanence of Naming

When a college facility, program, endowed chair, or event has been named by the Board of Trustees, it is the College's intent to continue to use the name as long as the facility, program, endowed chair, or event remains in use and serves its original function, or as otherwise may be provided for in the written agreement between the parties and as subject to Kansas statutes that exist now or may exist in the future.

When the use has changed such that the named facility must be demolished, substantially renovated, or rebuilt, the College may retain the use of the name, name another comparable facility, or discontinue the use of the name. Discontinued or greatly modified programs, endowed chairs, or events may be handled in the same way. Such decision shall be made by majority vote of the Board of Trustees.

When provisions, as specified in a) the written agreement between the parties for a financial support naming or b) in the written conditions statement for a distinguished service naming allow for a name on a facility, program, endowed chair, or event to be changed or removed, such decision shall be made by majority vote of the Board of Trustees.

e. Removal of a Name

College naming opportunities shall bear only the name of individuals or entities that exemplify the attributes of integrity, character and leadership consistent with the high values of Allen County Community College Board of Trustees. In the event those attributes are not maintained by the donor(s), the

Board of Trustees reserves the right to remove the donor/honoree's name from a physical space, program, department, unit, event or other named entity at any time.

f. Tax Deductibility

Gifts that are accorded naming opportunities and that further the College's mission are deductible in accordance with the Internal Revenue Code and IRS guidelines. Donors are responsible for appraisals or other proof of value of the gift.

g. Costs of Implementation

Costs associated with creating donor recognition systems or plaques may be paid from either a portion of the naming donor's gift or with internal budgeted resources as negotiated at the time of the gift.

h. Flow of funds

The Allen County Community College Endowment Association will receive Capital Campaign donations. Funds will be transferred by the Association to a College account stipulated by the Vice President for Finance & Operations when appropriate. The payments from said account will be restricted to use for the stated purpose of the Capital Campaign or donation.

2.03 Gift Agreements

Each capital or endowment gift that occasions a naming opportunity must be accompanied by a written gift/pledge agreement that has been approved and signed by the donor or the donor's designated representative. Each gift agreement will specify the purpose of the gift. If the naming gift entails a multi-year pledge payment, the schedule for such payments must also be detailed.

2.04 Timeframe for Pledged Gifts

Naming of a building or an area requires a completed Gift/Pledge Agreement and full receipt of cash or assets that can be converted to cash immediately. Generally, buildings will not be named in honor of a donor in return for an estate commitment.

Naming gift opportunities for non-physical assets (e.g. endowed funds, endowed laboratories, endowed chairs, endowed professorships, endowed fellowships, endowed lectureships, etc.) may be secured by confirmation of a documented, multi-year pledge. Naming of the selected purpose will not be confirmed until the

pledge is fulfilled, unless an exception is granted by the Board of Trustees. In the event a donor's pledge is not fulfilled, the naming opportunity will be forfeited.

Pledges for named endowment gifts must be completed within five years from the initial pledge date. For endowment pledges that do not reach the minimum funding level within the stated five-year period, the donor or their representative will be consulted to determine the most appropriate course of action, which may include a pledge extension or the transfer of the donated funds to an account stipulated by the President.

2.05 Named Gift Approval Process

a. The Allen County Community College Board of Trustees retains final approval for all naming opportunities at the College.

b. The President shall delegate the coordination of gift agreements and naming designations for endowed scholarships to the Director of Development.

c. The President will make recommendations to the Board of Trustees with regard to any offer to name a program, endowed chair, scholarship, physical structure, facility or other purpose at the College that has been approved by the President's Council.

2.06 Naming of Buildings and Interior Spaces

a. New Construction

Naming rights for new facilities require that naming donors contribute the minimum amount set by the Endowment Association and approved by the Board of Trustees.

b. Renovations

Naming rights for a building requiring major renovations shall be subject to the policy of a minimum of fifty-one percent (51%) of the facility's total remodeling cost and/or as set by the Endowment Association and approved by the Board of Trustees.

c. Renaming Existing Buildings

Existing buildings that are currently named but do not recognize a particular benefactor and are not subject to earlier restrictions may be subject to renaming by action of the Board of Trustees.

d. Interior Spaces

Unnamed internal spaces within existing buildings are eligible as naming opportunities occasioned by a significant gift to the College and approval of the Board of Trustees.

2.07 Naming Opportunities for In-Kind Gifts

The Director of Development will facilitate the acceptance of any non-cash gifts to the College, such as real property and gifts of tangible personal property, including but not limited to works of art, manuscripts, literary works, boats, motor vehicles and computer hardware. In cases where the gift is designated for a specific department, the Director will coordinate the gift acceptance process with the appropriate Vice President.

In keeping with the minimum gift requirements established in this Policy, the Director may recommend a naming opportunity be established for the donor. Naming opportunities and recognition for the acceptance of gifts of art or artifacts will be made available based upon the appraised value of the in-kind gift and consistent with the minimum amounts established elsewhere in this Policy. Appraisals are the responsibility of the donor.

For gifts of art and artifacts, the College will not guarantee that such items will be displayed publicly, either permanently or for shorter periods of time.

III. SPECIFIC STATEMENTS

3.00 Recognition of Donors

The specific amount of a donor's proposed gift may be maintained as a confidential matter between the donor and the College to the extent allowed by Kansas law; however, the College may wish to publicly announce a gift in the interest of encouraging other prospective donors to make similar commitments. Such gift announcements will be made only after securing the permission of the donor and offering the donor an opportunity to review the announcement.

Signage used to recognize a donor shall be determined by the College and be consistent with all other College signage in use at that location and /or consistent with similar signage used throughout the campus.

Neil Crane

COACH CRANE COURT





COACH CRANE COURT

Neil Crane Basketball Court-Naming

A court-naming fundraiser was established through the Community Foundation to name the basketball court after Neil Crane. The fundraising goal was set at $100,000, which is a number that was established by the college to name the gym floor. Over two years, and with the help of matching fund campaigns, more than $80,000 has been raised. Because all contributions were generated through matching funds, only the earnings from the fund may be used for project expenses. To date, earnings total $3,476.89. This amount is expected to increase significantly by January 2027, as it will then reflect returns from all quarters.

To complete the $100,000 goal, funds donated by Craig and Georgia Abbott to the Allen Community College Endowment Association will be applied to cover the remaining $20,000 to complete the contribution to submit the naming rights. In addition, the Abbott Family contribution of $50,175.72 has been offered to support the gym floor/bleacher project.

Board Policy 7.34

Board Policy Title:	*Nepotism*
Board Policy Number:	BP 7.34
Adoption Date:	*2026*
Schedule for Review & Update:	Every three years
Review Date(s):	
Revision Date(s):	
Legal Reference:	
Cross Reference:	*I-E-1.3 (archived)*

The purpose of this Policy is to avoid actual or perceived unfair treatment of current and prospective employees and students by the Board or College employees resulting from familial relationships.

The Board of Trustees is committed to avoiding any potential conflicts in college operations.

Employees that are "close relatives" shall have no direct supervisory responsibility for each other.

Individuals who are "close relatives" of a member of the Board of Trustees shall not be considered for employment with the College during the Board Member's term of service. This restriction is intended to prevent both actual and perceived conflicts of interest and to maintain public trust in the integrity of institutional decision-making. Board Members will disclose and recuse themselves from any personnel action that involves relatives. Personnel matters could include, but are not limited to, grievance, discipline, hire, termination, or nonrenewal.

Close relatives shall be defined as including the mother, father, grandmother, grandfather, grandchild, spouse, son, son-in-law, daughter, daughter-in-law, brother or sister of the employee, brother-in-law, sister-in-law, or any relative living in the immediate household of the employee. All other relationships will be considered on a case-by-case basis, taking into consideration the employment supervisory relationship.

Note: Above policy is modeled after Neosho Community College policy

~~TRUSTEE NEPOTISM EMPLOYMENT~~

~~I. POLICY~~

~~1.00 GENERAL STATEMENT~~

~~1.01 The Board of Trustees is serious about avoiding potential conflicts in college operations. The full-time employment of trustees is prohibited at the college.~~

~~2.00 SPECIFIC STATEMENTS~~

~~2.01 The President shall make every reasonable effort to determine whether candidates for employment in the college are related to a Board member. If a candidate for employment is related to a Board member, the President will make this fact known to the Board before any recommendation is made to fill a vacancy.~~

~~2.02 The fact that a candidate for employment is directly related to a Board of Trustee member shall not exclude the candidate for employment at the college.~~

~~Adopted: 1991 I-E-1.3~~

Board Policy 7.00

Board Policy Title: *Application of Human Resources Policies*

Board Policy Number:	*BP 7.00*
Adoption Date:	*2026*
Schedule for Review & Update:	*Every three years*
Review Date(s):	*2026*
Revision Date(s):	
Legal Reference:	
Cross Reference:	*NEW POLICY*

Employees are expected to comply with all applicable Policies and Procedures. The Board of~~r~~ Allen Community College (the College) ~~reserve~~reserves the right to add to, delete from, alter, amend or waive the application of employee Policies and Procedures. The College's Policies and Procedures are not a contract between employees and Allen or its Board. Any verbal or written assurances that are inconsistent with the College's Policies are not binding on the College unless specifically approved by the Board.

Applicability: The College's Human Resources Policies and Procedures shall apply to all employees, unless otherwise stated. If any portion of a Policy or Procedure is inconsistent with any master agreement with "professional employees" of the College, the term of the master agreements will control.

Except as otherwise specified, where these policies refer to a position by its title, this reference to title shall be interpreted to include "or his/her designee."

If any provision of these policies is found to be inconsistent with the law or is deemed invalid by a court with jurisdiction over the College, such provision shall be considered void, but all other provisions shall remain in full force and effect.

Facilities Update

1. (Facility Assessment) 2 to 4 Pipe Replacement:
    a. Architect One/Basis Consulting Walk-through May 20th.
    b. Repair of chillers cut project down to 2 years instead of 3
    c. Presentation with Millig Design Build (MEP Design Firm/General Contractor)—proposed doing project for 2 million cheaper and in 1 year versus 2. Would any Board members like to attend their next presentation that will include President's Cabinet?

2. (Facility Assessment) Herynk Hall Shower Replacement:
    a. 2 units on the bottom floor have shower floor pan raising causing water to not drain properly.
    b. The units are the entire shell, so must be deconstructed and reconstructed.
    c. Work will be done by Major.
    d. Work order has been put in, just waiting for project to be scheduled.

3. (Facility Assessment) Egress Door Signage:
    a. Finalizing maps based on actual offices/classrooms
    b. Will be hung up soon.

4. Bleacher Replacement:
    a. Started on Monday. We are keeping the wood for potential projects through Endowment.
    b. Will be fully removed by tomorrow (Wednesday).
    c. Sanding of floors will start immediately after.

5. Enterprise Fleet Management:
    a. Welcome/Intro meetings complete
    b. Getting 7 new vans (board approved 9 originally). Going to watch usage over next year.
    c. Will be watching demo on Enterprise's fleet gas card next week.

6. Admissions/Complex B Carpet Replacement:
    a. Carpet tiles are set to be delivered around June 15th.
    b. Looking to hire contractor to paint in that area as well before carpet goes down. Ryan is finalizing this.

7. Parking Lot Maintenance:
    a. Chip and Seal is being scheduled for this summer. Invoice has been signed.

8. Softball Field Lights/Scoreboard:
    a. Today they are drilling holes for the light poles and should have bases poured and set. They will have to set for 10 days before the remaining pieces can be lifted onto them.
    b. The scoreboard posts will be set today and they will hang the scoreboard tomorrow. Light and scoreboard crews should be offsite by tomorrow and lift crew to return after the 10 days.

9. Landscaping:
    a. Major will be completing 2 landscaping projects this summer:
        i. Around the Allen County Community College sign (main entrance)
        ii. Planting maple trees along the main drive into campus
    b. Planters have been purchased to be placed on the cement slabs between parking lots of Classrooms A, B, Library, and Gym to keep students (and employees) from driving on them. They will be delivered in June.

10. Speed Bumps
    a. Safety and Security Committee got approval for 5 more
    b. Will be installed this summer