



BOARD OF TRUSTEES AGENDA

Regular
 Regular Meeting
 Tuesday, June 9, 2026
 6:00 PM
 Ambler Board Room
 1801 N. Cottonwood
 Iola, KS 66749

Current Board Members:

Gena Clouch; Vicki Curry; Rebecca Nilges; Corey Schinstock; Jenny Spillman; Jessica Thompson

1. **Call to order and establish quorum.**
2. **Approval of Agenda**
3. **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."
4. **Executive session for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship.**
5. **Presentations - 10 minutes**
 - 5.a. HLC Presentation 4
 Melanie Wallace and Dr. Kara Wheeler
 - 2026 Institutional Update 4
 - Leads for Accreditation Teams 2026 22
6. **Consent Agenda 24**
 - May 12, 2026 BOT Minutes 24
 - Personnel Report June 2026 29
 - Investments 05-31-2026 30
 - Direct pay bills-May 2026 31
 - Checks Issued and Voided May 2026 32
7. **Administrative Reports and/or Board Discussion 48**
 - ACC Board reports June 2026 48
 - Facility Assessment Timetable 4.28.2026 67
8. **Board Reports 69**

KACC - Jessica Thompson	
Iola Industries - Corey Schinstock	
ACC Endowment - Vicki Curry	
Board Finance Committee - Gena Clouch/Vicki Curry	
Policy Committee - Jessica Thompson	
Resident Hall Committee - Corey Schinstock	
Hall of Fame Committee - Becky Nilges	
Other Board members	
Fireworks 2026	69
9. New Business (Action, Report, or Discussion)	
9.a. Personnel/Hiring Updates	
Karen Gillespie	
9.b. Policies	70
Karen Gillespie	
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BP 6.3 Student Conduct	79
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BP 6.6 Student Senate	90
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BP 6.8 Student Housing	95
BP 6.9 Tuberculosis Screening	97
BP 6.10 Missing Student Notification	100
BP 6.11 Campus Parking	104
9.c. RFP Approval - Athletic Gear	
Dr. Kara Wheeler	
9.d. INA Alert Interior Door Access Controls	106
Dr. Kara Wheeler	
INA Controls 6.9.2026	106
9.e. J1 Conference Feedback, Continual Issues, Contract, and RFP Process	
Jacob Reichard, Melanie Wallace, Kara Wheeler	
10. Old Business (Action, Report, or Discussion)	
10.a. Board Future Statement	
Dr. Lyvier Leffler	
10.b. Board Budget Workshop Discussion/Scheduling	
Dr. Kara Wheeler	
10.c. Policy Approval: BP 7.34 Nepotism	109
BP 7.34 Nepotism	109
10.d. Facility Updates	111
Dr. Kara Wheeler	
Facilities Update June 2026	111
10.e. Gym Floor Payment Approval	113
Doug Desmarteau	
Gym Floor Invoice	113

11. Executive Sessions

- 11.a. Executive session to discuss employer-employee negotiations, whether or not in consultation with the representative or representatives for the public body or agency.
- 11.b. Executive session to discuss and strategize regarding the potential purchase/lease of real property.
- 11.c. Executive session for the purpose of discussing personnel matters for non-elected personnel.

12. Upcoming Meetings

Regular meeting: Tuesday, July 14, 2026, at 6:00 PM

Special meeting: Board Retreat: June 17, 2026, at 4:00 PM

13. Pending Agenda Items

14. Adjournment

This survey has been completed. You cannot make further changes at the moment. If you would like to make additional changes please contact HLC.

2026 Institutional Update: Financial Form

Allen County Community College - Iola, KS

Completed Date: 04/02/2026 12:39 PM

Status: Completed

Legend: New Draft Updated Deleted Incomplete

 **Financial Information** 04/02/2026 12:25 PM  **Completed**

Financial Information 4/2/2026 12:25:00 PM  **Completed**


	2026	2025	2024	2023
Ending month of fiscal year	June	June	June	June
Last completed audit year	2025	2024	2023	2022
Did you receive your last completed audit within 6 months of the close of your fiscal year?	Yes	Yes	Yes	Yes
Was your most recent financial audit UNQUALIFIED?	Yes	Yes	Yes	Yes
In the most recent audit, did the auditors express doubt regarding the institution's ability to operate as a going concern, indicate an adverse opinion, or otherwise make a finding of material weakness related to the institution's financial capacity in the opinion or footnotes?	No	No	No	No

	2026	2025	2024	2023
Institution unrestricted net assets	\$23,337,348.00	\$26,677,905.66	\$24,647,948.00	\$22,665,099.00
Institution expendable restricted net assets	\$0.00	\$0.00	\$0.00	\$0.00
Component Unit (C.U.) unrestricted net assets	\$4,170,353.00	\$2,817,397.06	\$2,118,817.00	\$1,763,989.00
C.U. temporarily restricted net assets	\$5,209,936.00	\$5,139,644.04	\$4,958,025.00	\$1,268,631.00
C.U. net investment in plant	\$159,990.00	\$161,475.56	\$162,961.00	\$164,446.00
Numerator total	\$32,557,647.00	\$34,473,471.20	\$31,561,829.00	\$25,533,273.00
Institution operating expenses	\$16,541,571.00	\$14,913,339.95	\$13,155,343.00	\$14,034,679.00
Institution nonoperating expenses	\$0.00	\$72,830.64	\$48,949.00	\$11,256.00
C.U. total expenses	\$388,704.00	\$438,827.90	\$536,815.00	\$487,382.00
Denominator total	\$16,930,275.00	\$15,424,998.49	\$13,741,107.00	\$14,533,317.00
Primary reserve ratio	1.92	2.23	2.30	1.76
Primary reserve strength	10.00	10.00	10.00	10.00

Primary reserve weight	0.35	0.35	0.35	0.35
Primary reserve CFI	3.50	3.50	3.50	3.50
Institution operating income (loss)	(\$11,911,809.00)	(\$9,159,574.78)	(\$9,589,085.00)	(\$8,102,696.00)
Institution net nonoperating revenues	\$12,962,825.00	\$12,418,415.28	\$11,770,139.00	\$10,580,092.00
C.U. change in unrestricted net assets	\$1,522,985.00	\$698,580.06	\$354,828.00	(\$1,234,871.00)
Numerator total	\$2,574,001.00	\$3,957,420.56	\$2,535,882.00	\$1,242,525.00
Institution operating revenues	\$4,629,762.00	\$5,753,765.17	\$3,566,258.00	\$5,931,983.00
Institution nonoperating revenues	\$12,962,825.00	\$12,418,415.28	\$11,770,139.00	\$10,591,348.00
C.U. total unrestricted revenues	\$1,911,689.00	\$1,124,433.20	\$871,436.00	(\$856,242.00)
Denominator total	\$19,504,276.00	\$19,296,613.65	\$16,207,833.00	\$15,667,089.00
Net operating revenue ratio	0.13	0.21	0.16	0.08
Net operating revenue strength	10.00	10.00	10.00	6.10
Net operating revenue weight	0.10	0.10	0.10	0.10

Net operating revenue CFI	1.00	1.00	1.00	0.61
Change in net assets plus C.U. change in net assets	\$2,574,001.00	\$4,203,746.15	\$9,981,449.00	\$1,263,869.00
Total net assets plus C.U. total net assets (beginning of year).	\$55,060,660.00	\$50,856,913.86	\$40,875,465.00	\$39,611,596.00
Return on net assets ratio	0.05	0.08	0.24	0.03
Return on net assets strength	2.34	4.13	10.00	1.60
Return on net assets weight	0.20	0.20	0.20	0.20
Return on net assets CFI	0.47	0.83	2.00	0.32
Numerator – expendable net assets (from Primary Reserve Numerator)	\$32,557,647.00	\$34,473,471.20	\$31,561,829.00	\$25,533,273.00
Institution long-term debt (total project-related debt)	\$0.00	\$0.00	\$0.00	\$0.00
C.U. long-term debt (total project-related debt)	\$0.00	\$0.00	\$0.00	\$0.00

Denominator – total long-term + C.U. debt (total project related debt)	\$0.00	\$0.00	\$0.00	\$0.00
Viability ratio	0.00	0.00	0.00	0.00
Viability strength	10.00	10.00	10.00	10.00
Viability weight	0.35	0.35	0.35	0.35
Viability CFI (p. 115)	3.50	3.50	3.50	3.50
Total Composite Financial Indicator Score	8.47	8.83	10.00	7.93
Comments				

 **Public CFI - Audited Financials (Including GASB)**
04/02/2026 12:33 PM
✔ Completed

Public CFI - Audited Financials (Including GASB)
4/2/2026 12:33:00 PM
✔ Completed

	2026	2025	2024	2023
Institution unrestricted net assets	\$23,337,348.00	\$27,219,757.66	\$25,134,196.00	\$23,145,913.00
Institution expendable restricted net assets	\$0.00	\$0.00	\$0.00	\$0.00
Component Unit (C.U.) unrestricted net assets	\$4,170,353.00	\$2,817,397.06	\$2,118,817.00	\$1,763,989.00

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Denominator total	\$16,930,275.00	\$15,424,998.49	\$13,741,107.00	\$14,533,317.00
Primary reserve ratio	1.92	2.27	2.33	1.79
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Primary reserve CFI	3.50	3.50	3.50	3.50
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Denominator – total long-term + C.U. debt (total project related debt)	\$0.00	\$0.00	\$0.00	\$0.00
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Viability strength	10.00	10.00	10.00	10.00
Viability weight	0.35	0.35	0.35	0.35
Viability CFI (p. 115)	3.50	3.50	3.50	3.50
Total Composite Financial Indicator Score	8.47	8.83	10.00	7.93
Comments				

Final Verification

04/02/2026 12:34 PM

Completed

Final Verification

4/2/2026 12:34:00 PM

Completed

* Required

I verify that the reported information is accurate and has been verified by the Accreditation Liaison Officer. *

Yes

I verify that the reported information is accurate and has been verified by the Chief Financial Officer. *

Yes

2026 Institutional Update: Non-financial Form

Allen County Community College - Iola, KS

Last Updated: 04/01/2026 09:06 AM

Status: In Progress

Legend: New Draft Updated Deleted Incomplete

i Institution Information **03/09/2026 08:38 AM** **✓ Completed**

Institution Information **3/9/2026 8:38:00 AM** **✓ Completed**

* Required

Name * **i**

Allen County Community
College

Mailing Address 1

1801 N. Cottonwood

Mailing Address 2

City

Iola

State

Kansas

Postal Code

66749

Country

United States

Main Phone Number *

(620) 365-5116

📠 Fax

Website *

<https://www.allencc.edu/>

Page on the institution's website
where the Mark of Accreditation
Status is displayed *

<https://www.allencc.edu/>

Is the institution incorporated? *

No

State of Incorporation

What is the enabling or authorizing
legislation for the institution? *

Kansas Statutes Annotated
Chapter 71

Superordinate entity *

Not Applicable



Contact Roles

03/09/2026 08:40 AM

Completed

Contact Roles

3/9/2026 8:40:00 AM

Completed

* Required

I have reviewed the list of contact roles and made any necessary changes in the Contact Update Survey. *

Yes



Federal Compliance

03/30/2026 09:01 AM

Completed

Accreditation Relationships Reported to HLC

3/30/2026 9:01:00 AM

Completed

No records found.

Federal Compliance

3/30/2026 9:01:00 AM

Completed

* Required

I have reviewed the list of accrediting agencies provided and made any necessary changes *

Yes

Academic Term *

- Semester

Does the institution have a formal student refund policy? *

Yes

Does the institution report any degree program, certificate program or other educational program to the U.S. Department of Education in clock hours for Title IV purposes? *

No

If Yes, how many educational programs are reported in clock hours?

Enter the percentage of first-time, full-time students receiving Pell Grants. *

37

Student Achievement URL *

<https://www.allencc.edu/about-allen/consumer-information>

 **Head Counts**


04/01/2026 08:29 AM

Completed

Student Head Count by Level

3/30/2026 8:33:00 AM


Completed

	<u>2026</u> 	2025
Full-time Undergraduate Head Count	459	457
Part-time Undergraduate Head Count	302	213
Full-time Graduate Head Count	0	0
Part-time Graduate Head Count	0	0

Student Head Count by Category

3/30/2026 8:35:00 AM


Completed

	<u>2026</u> 	2025
Certificate-Seeking Undergraduate	139	127
Degree-Seeking Undergraduate	1430	1573
Post-baccalaureate Certificate-Seeking	0	0
Post-baccalaureate Degree-Seeking	0	0
Non-degree-seeking	249	155

Institutional Head Count

4/1/2026 8:29:00 AM


 **Completed**

	<u>2026</u> 	2025
Full-time Faculty	25	26
Part-time Faculty	68	86
Full-time Administration	58	57
Part-time Administration	6	2
Full-time Staff	20	18
Part-time Staff	4	4
Student-to-Faculty Ratio	21	18.00

Dual Credit

3/30/2026 9:15:00 AM

 **Completed**

	<u>2026</u> 	2025
Total Dual Credit Student Head Count	503	1265
Dual Credits Awarded	4076	10784

Certificate and Degree Programs

03/30/2026 08:45 AM

Completed

Certificates Awarded

3/30/2026 8:45:00 AM

Completed

	<u>2026</u>	2025
Total Certificates Awarded	145	103
Graduate Certificates Awarded	0	0
Undergraduate Certificates Awarded	145	103
Of the undergraduate certificates listed above, how many are NOT part of an existing degree program?	0	0

Degrees Awarded

3/30/2026 8:45:00 AM

Completed

	<u>2026</u>	2025
Associate's Degrees Awarded	222	226
Bachelor's Degrees Awarded	0	0
Reduced-Credit Bachelor's Awarded	0	
Master's Degrees Awarded	0	0
Specialist Degrees Awarded	0	0
Doctoral Degrees Awarded	0	0

Certificate and Degree Programs Offered

3/9/2026 11:03:00 AM

Completed

	<u>2026</u>	2025

Total number Credit-Bearing Certificates offered	25	18
Associate's Degree Programs offered	11	11
Bachelor's Degree Programs offered	0	0
Reduced-Credit Bachelor's offered	0	
Master's Degree Programs offered	0	0
Specialist Degree Programs offered	0	0
Doctoral Degree Programs offered	0	0

🔍 Branch Campuses and Additional Locations

03/31/2026 05:21 PM

✅ Completed

Branch Campuses

3/31/2026 5:21:00 PM

✅ Completed

* Required

I have reviewed the list of branch campuses provided and made any necessary changes in the Location and Campus Update or through HLC's substantive change process.

*

Yes

Additional Locations

3/31/2026 5:21:00 PM

✅ Completed

* Required

I have reviewed the list of additional locations provided and made any necessary changes in the Location and Campus Update or through HLC's substantive change process.

*

Yes



Contractual Arrangements

03/31/2026 05:23 PM



Completed

Contractual Arrangements

3/31/2026 5:23:00 PM



Completed

No records found.

Verification

3/31/2026 5:23:00 PM



Completed

* Required

I have reviewed the list of contractual arrangements provided and made any necessary changes using HLC's substantive change process. *

Yes



Final Verification

04/01/2026 09:06 AM



Completed

Final Verification

4/1/2026 9:06:00 AM



Completed

* Required

I verify that the reported information is accurate and has been verified by the Accreditation Liaison Officer. *

Yes

Leads for Accreditation Teams 2026-27

1. Goal: Understand criterion and/or expectations, gather evidence to prove we meet them.
 - a. Accreditation Committee—Include President, leads listed below
 - i. Criterion 1 Committee: Mission
 1. Lead: **Brad Henderson**
 2. 1.A. Mission Alignment: Christa Ziegler and Terri Fahnestock
 3. 1.B. Mission and Public Good: Austin Hendrix
 4. 1.C. Mission and Diversity of Society: Josiah D’Albini
 - ii. Criterion 2: Integrity: Ethical and Responsible Conduct
 1. Lead: **Karen Gillespie**
 2. 2.A. Integrity: Ryan Bilderback
 3. 2.B. Transparency: Tera Schultz
 4. 2.C. Board Governance: Sonia Gugnani
 5. 2.D. Academic Freedom and Freedom of Expression: Todd Francis
 6. 2.E. Knowledge Acquisition, Discovery, and Application: Virginia Shaffer
 7. Assumed Practices: Karen Gillespie
 - iii. Criterion 3: Teaching and Learning for Student Success
 1. Leads: **Melanie Wallace**
 2. 3.A. Educational Programs: Anne Marie Foley
 3. 3.B. Exercise of Intellectual Inquiry: Jon Wells
 4. 3.C. Sufficiency of Faculty and Staff: Doug Desmarteau and Jerald Johnson
 5. 3.D. Support of Student Learning and Resources for Teaching: Nikki Peters and Nancy Ford
 6. 3.E. Assessment of Student Learning: Assessment Committee
 7. 3.F. Program Review: Program Review Committee
 8. 3.G. Student Success Outcomes: Program Review Committee
 9. Assumed Practices: Kara Wheeler
 - iv. Criterion 4: Sustainability: Institutional Effectiveness, Resources, and Planning
 1. Lead: **Kara Wheeler**
 2. 4.A. Effective Administrative Structures: Jacob Reichard
 3. 4.B. Resource Base and Sustainability: Alicia Sterling
 4. 4.C. Planning for Quality Improvement: Jacob Reichard and John Collins

- 5. Assumed Practices: Kara Wheeler
- v. Federal Compliance
 - 1. Lead: Cami Keitel
 - 2. Team Members: Tara Lindahl, Bobbie Haviland, Doug Dunlap, Kattia Thompson, Nikki Peters, Kelly Baker, Kim Murry, Doug Desmarteau
- vi. Quality Initiative
 - 1. Lead: Cami Keitel
 - a. Steering Committee: Alicia Sterling, Nikki Peters, Jerald Johnson
- vii. Past Review Concerns
 - 1. Lead:
- 2. Tentative Timeline for AY 2026-27
 - a. August: Kick-off Training for Leads
 - i. Expectations as lead
 - ii. Review of evidence options
 - iii. Collection processes for evidence
 - iv. In-service session for leads/teams explaining expectations
 - b. September: Process shared campus-wide, First sub-committee meetings begin
 - c. October: Leads report out to Accreditation Committee
 - d. November: Leads report out to Accreditation Committee
 - e. December: Leads report out to Accreditation Committee
 - f. January: Progress shared campus-wide at in-service
 - g. February: Leads report out to Accreditation Committee Timeline put together for expectations in 2027-28
 - h. March: Leads report out to Accreditation Committee

MINUTES OF THE REGULAR MEETING OF THE
BOARD OF TRUSTEES OF ALLEN COMMUNITY COLLEGE
IOLA, KANSAS, MAY 12, 2026

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

Trustees: Gena Clouch
Vicki Curry
Corey Schinstock
Jenny Spillman
Jessica Thompson

Other Attendees: Dr. Lyvier Leffler, Dr. Kara Wheeler, Cami Keitel, Melanie Wallace, Karen Gillespie, Brad Henderson, Vince DeGrado, Jacob Reichard, Ryan Sigg, John Collins, Christine Freelove, Dr. Tara Lindahl, Mike Luken, Kim Murry, Robert Johnson (Johnson Vaughn Law Firm), Henry Lohman (Thrive), Marcia Davis (Thrive), Tracy Lee, Dr. Jon Wells, Dr. Susie McKinnis, Dr. Jean Swillum, Richard Luken (Iola Register), Josiah D'Albini, Leslie Crane, Nicole Peters, Doug Desmarteau, Patrick Nee, Marcos Shimizu, Gefte Blanc, Allen student body (19), Nathan Rodriquez, Jeremy McGinnis, Jessica McGinnis, Jake Knight (Knight Law, LLC).

Agenda Approval Corey Schinstock moved to approve the agenda as presented. Jessica Thompson seconded, motion carried 6-0.

New Employee Introductions New employees were introduced: Mike Luken, Custodial and Maintenance Staff and Dr. Tara Lindahl, Dean for Academic Affairs.

Patron Concerns Dr. Jean Swillum, Math Instructor, voiced concern by reading assumed practices from Higher Learning Commission (HLC) on ethical and responsible conduct. Swillum stated that a document was submitted two months ago with no response. Swillum commented that Allen has no clear policies or procedures on complaints or resolutions.

Executive Sessions

At 6:07 PM, Vicki Curry 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 15 minutes to include the board and the board attorney, Robert Johnson, Johnson Vaughn Law Firm. Gena Clouch seconded, motion carried 6-0.

At 6:22 PM, returned to open session, no action taken.

At 6:23 PM, Jenny Spillman moved to enter executive session for the purpose of discussing personnel matters for non-elected personnel, for 30 minutes to include the board, Karen Gillespie, Executive Director of HR, and board attorney, Robert Johnson. Vicki Curry seconded, motion carried 6-0.

At 6:33 PM, Gillespie exited the meeting.

At 6:34 PM, Jeremy McGinnis, former Head Women's Soccer Coach, and Attorney Jake Knight, Knight Law, LLC, entered the meeting.

At 6:44 PM, McGinnis and Knight exited the meeting.

At 6:53 PM, Vicki Curry moved to extend the executive session for 20 minutes, seconded by Gena Clouch, motion carried 6-0.

At 7:14 PM, Corey Schinstock moved to extend the executive session for 10 minutes, seconded by Vicki Curry, motion carried 6-0.

At 7:15 PM, Gillespie entered the meeting.

At 7:18 PM, Gillespie exited the meeting.

At 7:25 PM, open session. Jessica Thompson moved to uphold the termination decision on Jeremy McGinnis, former Head Women's Soccer Coach. Corey Schinstock seconded, motion carried 5-0; Vicki Curry abstained.

Board
Training

Becky Nilges, Trustee, shared the "A Citizen's Guide to Open Government" document to be reviewed for the board retreat on June 17, 2026, at 4:00 pm. Nilges reminded the board that board meetings are open public meetings, to stay focused, avoid side conversations, and any questions are to be addressed during the open session.

Presentations

World Food
Fair

Henry Lohman, Community Engagement Coordinator Thrive Allen County, reported on results of the World Food Fair event on campus. 30 students cooked a wide variety of foods, cooking 23 different recipes. The food was provided for college employees, the student body, and the community, with 250 in attendance. Lohman voiced appreciation and gave credit for all the work from all who participated and helped with the event.

Jessica Thompson, Trustee, commented that a grant opportunity at Thrive, specifically for engagement geared towards student organizations and libraries, is available and plans to work with Allen for funding.

Financial Aid
Update

Kim Murry, Director of Financial Aid, presented updates from the Department of Education (DOE) that implemented a real-time identity fraud capability within the FAFSA form and partnered with a leading financial service firm that screens and assesses the risk of those who complete the form. At Allen, approximately 900 students who have already submitted FAFSA for 2026-2027 will need to be re-processed for verification. A different verification company is being considered. The DOE will implement a schedule of reduced loans that will be based on credit load on July 1, such calculations are not implemented in JFA, meaning loans will have to be hand-calculated. The hope is that JFA is able to implement the calculation process in a timely manner.

Gala Review

Vince DeGrado, Director of Advancement, reported that the Gala event was a success with 196 in attendance. The event, as of today, has raised \$33,815; there were \$2,000 in donations, five table sponsors, community engagement with many who helped, a variety of entertainment, with the dueling piano being a hit, and 71 silent auction donation items. Next year's date is potentially set for April 30, 2027, at the same venue.

Updates	<p>Cami Keitel, VP for Student Affairs, provided data showing a small increase in enrollment due to the four-day class schedule. Keitel presented the Rights and Responsibilities document approved by the student body and the president’s cabinet. This will be included in the student handbook next year.</p> <p>Keitel provided a brief update on accessibility and accommodations. Vicki Saunders, facility consultant, was on campus for four days to review the facilities, resulting in targeted areas for summer projects. Updates to the accommodations handbook will take place, updating the onboarding processes and centralizing accommodation forms. The handicap lift in the gym area needs to be replaced, and the bathrooms in the theatre need to be updated. After the facility assessment is reviewed by the consultant, a report will be presented to the board.</p>
Consent Agenda	<p>Gena Clouch moved to approve the consent agenda to include the April 14, 2026 regular board minutes, the financial documents, pay bills, and approve the statement of claims. Jessica Thompson seconded, motion carried 6-0.</p>
Administrative Reports	<p>Gena Clouch, Trustee, inquired about the performing arts center on moving forward. Dr. Leffler responded that the plan is to move forward with architectural plans, quotes, and funding. Nilges requested a more detailed report for the art classes to better assess space needs; Melanie Wallace, Acting VP for Academic Affairs, will follow up on a detailed report.</p> <p>Jenny Spillman inquired about the faculty senate report on what the issues with limited student spaces were referring to; Wallace will follow up with the faculty senate and report at the next board meeting.</p>
Board Reports	<p>KACC – Jessica Thompson, Trustee, reported that meeting details for the KACC event on June 7 & 8 are being finalized. Trustees are invited to the June 7 evening meal starting at 5:45 PM at Neosho County Community College. Trustees are invited, and to let Thompson know if attending.</p> <p>Iola Industries – Corey Schinstock, Trustee, reported that the state park grand opening date changed to the end of June.</p> <p>ACC Endowment – Vicki Curry, Trustee, reported that the Gala was a success, and the next endowment meeting is next Wednesday.</p> <p>Board Finance Committee – Gena Clouch, (Vicki Curry-absent, Jessica Thompson-absent), met on May 11, 2026, with Dr. Kara Wheeler, Acting VP for Finance and Operations; reviewed and discussed the budget, the treasurer’s report for February 2026 Final Version Revised, and the current processes involving J1.</p> <p>Policy Committee - Jessica Thompson met with the committee to review and discuss last month's tabled policy and the new policy being presented to the board for approval.</p> <p>Resident Hall Committee - Corey Schinstock reported that no meeting date has been set.</p> <p>Hall of Fame Committee - Becky Nilges, Trustee, reported that the event is scheduled for February 20, 2027, and that the committee will continue discussing candidates.</p>

New Business

Board Clerk Training Becky Nilges, Trustee, asked for approval for the college to pay for the Kansas Association of School Boards board clerk training for Chris Freelove.

Vicki Curry moved to approve that the college cover the cost for KASB board clerk training for Chris Freelove. Jenny Spillman seconded, motion carried 6-0.

Gym Floor Naming Dr. Lyvier Leffler, President, formally requests board approval to name the gym floor the Neil Crane Court. Funds came from fundraising and the Abbott Family contribution. The wood from the bleachers will be repurposed for benches, donated to the Gala event, and any leftover wood Heartland Construction will repurpose; the metal will be recycled.

Gena Clouch moved to approve the naming of Allen's basketball court the Neil Crane Court. Vicki Curry seconded, motion carried 6-0.

Policy Approval Karen Gillespie, Executive Director of HR, presented the updates for the BP 7.34 Nepotism policy for discussion and board feedback. Recommendations and suggestions will be considered and updated for the BP 7.34 Nepotism policy. The policy was tabled to be presented at the June board meeting.

Old Business

Policy Approval Gillespie presented the updated BP 7.00 Application of Human Resources Policies policy from May's board meeting for approval.

Corey Schinstock moved to approve BP 7.00 Application of Human Resources Policies as revised. Jessica Thompson seconded, motion carried 6-0.

Facilities Update Dr. Wheeler presented Allen's facility updates. Architect One/Basis consulting will be on campus May 20, 2026 for a walk-through to discuss aligning the 2 to 4 pipe replacement. Due to the repair of chillers, the project has been cut down to two years. A new proposal from Millig Design Build is being considered, which would save a significant amount from the total cost and reduce the project to one year. Millig Design will present to the president's cabinet next week; Schinstock and Nilges will attend as well. The trustees requested success data from the Millig Design group.

Three of the seven vans have been delivered and four are waiting for hitches to be installed.

Summer projects include: Herynk Hall updates; Egress door signage; replacing gym bleachers; new carpet in admissions, A complex, & B complex June 15, plan to hire a contractor to paint the areas before June 15; chip and seal to repair parking lot areas; softball field lights/new scoreboard are in progress; landscaping around the campus at the entrance sign, adding maple trees and flower planters; and the addition of 5 speed bumps.

Break 8:52 PM -9:00 PM

Executive Sessions

At 9:00 PM, Corey Schinstock moved to enter executive session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships for 10 minutes, to include the board, Dr. Wheeler, and Dr. Leffler. Seconded by Jessica Thompson, motion carried 6-0.

At 9:10 PM, Jessica Thompson moved to extend the executive session for 5 minutes. Seconded by Vicki Curry, motion carried 6-0.

At 9:15 PM, returned to open session, no action taken.

At 9:17 PM, Vicki Curry moved to enter executive session for the purpose of discussing personnel matters for non-elected personnel for 10 minutes, to include the board, Dr. Leffler, and Karen Gillespie. Seconded by Jenny Spillman, motion carried 6-0.

At 9:27 PM, returned to open session, no action taken.

At 9:27 PM, Gena Clunch moved to enter executive session for the purpose of discussing personnel matters for non-elected personnel for 10 minutes, to include the board, Dr. Leffler, Cami Keitel, and Karen Gillespie. Seconded by Vicki Curry, motion carried 6-0.

At 9:37 PM, Corey Schinstock moved to extend the executive session for 10 minutes, seconded by Vicki Curry, motion carried 6-0.

At 9:47 PM, Jessica Thompson moved to extend the executive session for 5 minutes, seconded by Vicki Curry, motion carried 6-0.

At 9:52 PM, returned to open session, no action taken.

Adjournment

At 9:52 PM, Vicki Curry moved to adjourn the meeting. Jenny Spillman seconded, motion carried 6-0.

Allen Community College Personnel Board Report

Date: 6/9/2026

New Hires:

Mason Ingle – Student Success Advisor – DOH - June 1, 2026 (Rehire)

Dante Powell – Director of CDL Programs – DOH – August 1, 2026

Kathryn Whalen – Vocal Music Instructor – DOH – August 6, 2026

Katie Yoder – Assistant Cheer and Dance – DOH – TBD (July/Aug)

Transfers / Position Changes:

None

Resignations/Terms

Kristine Stohs – Bookstore Assistant – Term Date - 05/28/2026

Jim Papen – Assistant Women's Basketball Coach – Resignation – June 1, 2026

Allen County Community College
Schedule of Investments
May 31, 2026
FINAL VERSION

<u>Date Purchased</u>	<u>Invested With</u>		<u>Amount Invested</u>	<u>Interest Rate</u>	<u>Maturity Date</u>
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	\$ 3,110,082.74	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	\$ 2,077,955.25	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
			\$ 20,440,447.54	Total Investments	
			\$ 13,492,524.75	CDs @ Landmark	
			\$ 6,947,922.79	CDs @ CNB&T	
			\$ 20,440,447.54	Total Investments	

Allen County Community College
Direct Payment Bills Presented for Ratification
From 05/01/2026 thru 05/31/2026

<u>Date Paid</u>	<u>Vendor Name</u>	<u>Fund</u>	<u>Center</u>	<u>Account</u>	<u>Amount</u>
5/8/26	KPERS	11	No Center	Retirement/KPERS Life Payable	2,892.07
5/8/26	KPERS	11	No Center	Retirement/KPERS Life Payable	259.05
5/8/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	11,492.42
5/14/26	KPERS	11	No Center	Retirement/KPERS Life Payable	2,543.17
5/15/26	Kansas Dept of Revenue	11	No Center	Kansas State Tax	15,297.94
5/15/26	Kansas Dept of Revenue	11	No Center	Kansas Sales Tax	212.20
5/15/26	KPERS	11	No Center	Retirement/KPERS Life Payable	13,519.57
5/15/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	66,425.44
5/21/26	UMB	11	No Center	Health Savings Account	862.24
5/21/26	Bay Bridge Administrators	11	No Center	403B/457-AFA/Security Benefit + mtch	21,159.00
5/21/26	Bay Bridge Administrators	11	No Center	DISR,LIFR,ACCR,XDEP,XMED,Vision	5,290.30
5/22/26	KPERS	11	No Center	Retirement/KPERS Life Payable	841.57
5/22/26	KPERS	11	No Center	Retirement/KPERS Life Payable	2,898.94
5/22/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	11,337.34
5/22/26	KPERS	11	No Center	Retirement/KPERS Life Payable	252.94
5/24/26	Kansas Dept of Revenue	11	No Center	Consumers Use Tax	35.61
5/29/26	Kansas Dept of Revenue	11	No Center	Kansas State Tax	17,137.84
5/29/26	KPERS	11	No Center	Retirement/KPERS Life Payable	17,873.71
5/29/26	KPERS	11	No Center	Retirement/KPERS Life Payable	304.76
5/29/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	71,995.30
					\$262,631.41

Sbs	Date	Vendor	Description	Invoice Number	Payment Date	Sts	Amount	Pmt Number	Account		Void Reason
AP	5/12/26		Void Refund on ISBN: 9781260465211 Textb	VAP228679	5/12/26	C	\$ (319.50)	228679	10-16-9810-7410		Paid w/ cc
AP	5/12/26		Void Refund on Reimb Skeet Practice Rang	VAP228750	5/12/26	C	\$ (360.00)	228750	10-11-5517-7180		System kept pulling incorrect vendor
AP	4/10/26		Canon MP11DX-2 Desktop Calculator	Amazon 3.30.26	5/1/26	Y	\$ 68.57	228767	10-11-6200-7020		
AP	4/10/26		Computer Speakers + Shipping	Amazon 4.1.26	5/1/26	Y	\$ 20.00	228767	10-11-5200-7020		
AP	4/10/26		Twilio/Sendgrid	Twilio 4.6.26	5/1/26	Y	\$ 89.95	228767	10-11-6400-8030		
AP	4/10/26		LK 50MM LMS	Walmart 3.31.26	5/1/26	Y	\$ 22.97	228767	10-11-7100-7100		
AP	4/10/26		Annual Membership to ScreenPal	Screenpal 3.25.26	5/1/26	Y	\$ 36.00	228767	10-11-1174-6960		
AP	4/10/26		Food	Caseys 3.24.26	5/1/26	Y	\$ 13.09	228767	10-11-1180-6030		
AP	4/10/26		Lunch for Deans & Directors Conference	Caseys 3.24.26	5/1/26	Y	\$ 13.04	228767	10-11-1180-6030		
AP	4/10/26		Food	Chickfila 3.31.26	5/1/26	Y	\$ 15.12	228767	10-11-1180-6030		
AP	4/10/26		Travel meal	Wendys 3.27.26	5/1/26	Y	\$ 10.64	228767	12-12-1230-6010		
AP	4/10/26		Post-it Note	Walmart 3.27.26	5/1/26	Y	\$ 13.97	228767	12-12-1240-7020		
AP	4/10/26		Sharpie - Fine point	Walmart 3.27.26	5/1/26	Y	\$ 1.97	228767	12-12-1240-7160		
AP	4/10/26		Sharpie - Chisel Point	Walmart 3.27.26	5/1/26	Y	\$ 2.97	228767	12-12-1240-7020		
AP	4/10/26		Foam Cups	Walmart 3.27.26	5/1/26	Y	\$ 6.96	228767	12-12-1240-7020		
AP	4/10/26		Headset Mics	Amazon 4.4.26	5/1/26	Y	\$ 117.53	228767	10-11-5620-6610		
AP	4/10/26		Amazon 2	Amazon 4.5.26	5/1/26	Y	\$ 347.63	228767	10-11-5620-6610		
AP	4/10/26		Breakfast items - phlebotomy event	G&W 4.4.26	5/1/26	Y	\$ 24.32	228767	12-12-1260-7010		
AP	4/10/26		Staats Awards	Staats 3.25.26	5/1/26	Y	\$ 1,695.30	228767	12-12-1240-7160		
AP	4/10/26		Daylight Donuts 3-27	DaylightDonut 3.27	5/1/26	Y	\$ 66.22	228767	10-11-5640-6050		
AP	4/10/26		Men's undershirts	Amazon 3.31.26	5/1/26	Y	\$ 32.56	228767	10-11-5640-7080		
AP	4/10/26		Vintage Baseball hats	Etsy.com 4.1.26	5/1/26	Y	\$ 173.98	228767	10-11-5640-7080		
AP	4/10/26		206118	Walmart 4.2.26	5/1/26	Y	\$ 584.00	228767	10-16-9838-6610		
AP	4/10/26		Cowley/ Emporia	Cowley/Emporia Mee	5/1/26	Y	\$ 1,030.43	228767	10-11-5503-6040		
AP	4/10/26		Entries for Cowley / Emporia state meet	Cowley/Emporia Mee	5/1/26	Y	\$ 425.00	228767	10-11-5503-6070		
AP	4/10/26		Friends University Entry Fee	Cowley/Emporia Mee	5/1/26	Y	\$ 506.87	228767	10-11-5503-6070		
AP	4/10/26		Friends University Entry Fee	Cowley/Emporia Mee	5/1/26	Y	\$ 214.00	228767	10-11-5503-6070		
AP	4/10/26		Friends University Entry Fee	Cowley/Emporia Mee	5/1/26	Y	\$ 88.00	228767	10-11-5503-6070		
AP	4/10/26		Friends University meet - food	Cowley/Emporia Mee	5/1/26	Y	\$ 601.68	228767	10-11-5503-6040		
AP	4/10/26		Dinner at Braum's	Braums 3.25.26	5/1/26	Y	\$ 254.21	228767	10-11-5513-6040		
AP	4/10/26		Jock's Nitch Sport	Jocks Nitch 3.26	5/1/26	Y	\$ 48.00	228767	10-11-5513-7180		
AP	4/10/26		Chipotle	Chipotle 3.30.26	5/1/26	Y	\$ 24.05	228767	10-11-5513-6010		
AP	4/10/26		QuickTrip	QuikTrip 3.31.26	5/1/26	Y	\$ 7.96	228767	10-11-5513-6040		
AP	4/10/26		USA Cheer Membership	USA Cheer 3.26.26	5/1/26	Y	\$ 38.00	228767	10-11-5512-6820		
AP	4/10/26		Uniform and Medical Bag Transportation	Spirit Air 4.1.26	5/1/26	Y	\$ 233.00	228767	10-11-5512-6040		
AP	4/10/26		Sully Shoulder Brace	Amazon 03.30.26	5/1/26	Y	\$ 128.99	228767	10-11-5570-7180		
AP	4/10/26		NATA Clinical Symposia Registration	NATA 4.1.26	5/1/26	Y	\$ 449.00	228767	10-11-5570-6030		
AP	4/10/26		Friends Meet	Cowley/Emporia	5/1/26	Y	\$ 60.65	228767	10-11-5503-6040		
AP	4/10/26		Walmart - ath supplies/snacks	Cowley/Emporia	5/1/26	Y	\$ 109.62	228767	10-11-5503-6040		
AP	4/10/26		Walmart - leg sleeve	Cowley/Emporia	5/1/26	Y	\$ 32.29	228767	10-11-5503-7180		
AP	4/10/26		Central Missouri Meet entries	Un Ctrl Mo 4.6	5/1/26	Y	\$ 929.62	228767	10-11-5503-6070		
AP	4/10/26		Mens bball subscription	BALLERTV 4.2.26	5/1/26	Y	\$ 74.85	228767	10-11-5501-6960		
AP	4/10/26		Hotel room All Star game in Colby, KS	Hampton Inn 032926	5/1/26	Y	\$ 160.55	228767	10-11-5502-6010		
AP	4/10/26		Travel meal	Pilot 3.26.26	5/1/26	Y	\$ 15.29	228767	10-11-5506-6040		
AP	4/10/26		Travel meal	Pilot 3.26.26	5/1/26	Y	\$ 137.88	228767	10-11-5506-6040		
AP	4/10/26		Travel meal	Braums 4.2.26	5/1/26	Y	\$ 193.00	228767	10-11-5506-6040		
AP	4/10/26		Shadow Boxes	Michaels 4.3.26	5/1/26	Y	\$ 289.92	228767	10-11-5506-7160		
AP	4/10/26		Post game meal	Pizza Hut 3.25.26	5/1/26	Y	\$ 407.66	228767	10-11-5507-6040		
AP	4/10/26		Fuel for vehicle	Petes 3.27.26	5/1/26	Y	\$ 23.08	228767	10-11-5500-7130		
AP	4/10/26		Fuel for vehicle	Petes 3.27.26	5/1/26	Y	\$ 39.98	228767	10-11-5500-7130		
AP	4/10/26		Fuel for vehicle	QuikTrip 3.26.26	5/1/26	Y	\$ 62.63	228767	10-11-5500-7130		
AP	4/10/26		Fuel for vehicle	QuikTrip 3.26.26	5/1/26	Y	\$ 62.34	228767	10-11-5500-7130		
AP	4/10/26		Fuel for vehicle	QuikTrip 3.26.26	5/1/26	Y	\$ 84.09	228767	10-11-5500-7130		
AP	4/10/26		Travel meal	Raising Canes 3.27	5/1/26	Y	\$ 360.82	228767	10-11-5507-6040		
AP	4/10/26		Travel meal	Slim Chicken 3.30	5/1/26	Y	\$ 218.05	228767	10-11-5507-6040		

AP	4/10/26		Post game meal	Pizza Hut 3.31.26	5/1/26	Y	\$ 293.81	228767	10-11-5507-6040		
AP	4/10/26		Post game meal	Pizza Hut 4.2.26	5/1/26	Y	\$ 302.85	228767	10-11-5507-6040		
AP	4/10/26		Rings for cheer team	LegendRings 4.2.26	5/1/26	Y	\$ 2,944.00	228767	70-70-2572-7700		
AP	4/10/26		Rings for cheer team	LegendRings 4.2.26	5/1/26	Y	\$ 1,840.00	228767	70-70-2572-7700		
AP	4/10/26		Batteries	Walmart 3.24.26	5/1/26	Y	\$ 65.18	228767	10-11-5660-6050		
AP	4/10/26		White roses for PTK	Duanes 3.25.26	5/1/26	Y	\$ 618.00	228767	10-11-5660-6050		
AP	4/10/26		Milwaukee plumbers tool kit x2	Grainger	5/1/26	Y	\$ 3,255.15	228767	12-12-1230-7010		
AP	4/10/26		Milwaukee cordless rod cutter kit	Grainger	5/1/26	Y	\$ 598.74	228767	12-12-1230-7010		
AP	4/10/26		Sales tax	Grainger	5/1/26	Y	\$ 337.21	228767	12-12-1230-7010		
AP	4/10/26		Shipping	Grainger	5/1/26	Y	\$ 260.69	228767	12-12-1230-7010		
AP	4/10/26		Stickers	Amazon 04.04.26	5/1/26	Y	\$ 7.99	228767	70-70-2688-7700		
AP	4/10/26		3-Ring Binders	Amazon 04.04.26	5/1/26	Y	\$ 154.95	228767	70-70-2688-7700		
AP	4/10/26		Stickers	Amazon 04.04.26	5/1/26	Y	\$ 7.99	228767	70-70-2688-7700		
AP	4/10/26		Binder Dividers	Amazon 04.04.26	5/1/26	Y	\$ 92.97	228767	70-70-2688-7700		
AP	4/10/26		Sticky Easel Pads	Amazon 04.04.26	5/1/26	Y	\$ 70.39	228767	70-70-2688-7700		
AP	4/10/26		Post Its	Amazon 04.04.26	5/1/26	Y	\$ 49.24	228767	70-70-2688-7700		
AP	4/10/26		Sales Tax - Discount	Amazon 04.04.26	5/1/26	Y	\$ 28.20	228767	70-70-2688-7700		
AP	4/10/26		Poster Markers	Amazon 4/4/2026	5/1/26	Y	\$ 40.09	228767	70-70-2688-7700		
AP	4/10/26		Food pantry order	Walmart 03.24.26	5/1/26	Y	\$ 883.53	228767	70-70-2690-7700		
AP	4/10/26		Drama supplies	Amazon 3.24.26	5/1/26	Y	\$ 107.49	228767	10-11-5640-7080		
AP	4/10/26		Drama supplies - hangers	Amazon 3.25.26	5/1/26	Y	\$ 7.48	228767	10-11-5640-7080		
AP	4/10/26		Drama supplies - winter coat	Amazon 03.31.26	5/1/26	Y	\$ 39.90	228767	10-11-5640-7080		
AP	4/10/26		Costume pieces from Kingsize	Kingsize Tel 3.31	5/1/26	Y	\$ 101.37	228767	10-11-5640-7080		
AP	4/10/26		Denim Jacket	OneQuince4.1.26	5/1/26	Y	\$ 65.25	228767	10-11-5640-7080		
AP	4/10/26		Camisoles, patches, varsity cardigan	Amazon 4.1.2026	5/1/26	Y	\$ 270.31	228767	10-11-5640-7080		
AP	4/10/26		Costume Supplies	Walmart 04.02.26	5/1/26	Y	\$ 41.28	228767	10-11-5640-7080		
AP	4/10/26		Sweater, Lavender Bags, and Dried Lavend	Amazon 04.04.2026	5/1/26	Y	\$ 81.34	228767	10-11-5640-7080		
AP	4/10/26		KC Airport Economy Lot	HLC 3.2026	5/1/26	Y	\$ 84.00	228767	10-11-6130-6010		
AP	4/10/26		Hyatt Regency Chicago F&	HLC 3.2026	5/1/26	Y	\$ 150.89	228767	10-11-6130-6010		
AP	4/10/26		Cielo Concession	HLC 3.2026	5/1/26	Y	\$ 9.39	228767	10-11-6130-6010		
AP	4/10/26		CURB Chicago Taxi	HLC 3.2026	5/1/26	Y	\$ 76.62	228767	10-11-6130-6010		
AP	4/10/26		Hyatt Regency Hotel	Hyatt Reg 3.24.26	5/1/26	Y	\$ 767.73	228767	10-11-6130-6010		
AP	4/10/26		Transportation	CurbChiTaxi 3.23	5/1/26	Y	\$ 88.50	228767	10-11-5000-6010		
AP	4/10/26		Airport parking	KCI 3.23.26	5/1/26	Y	\$ 84.00	228767	10-11-5000-6010		
AP	4/10/26		Cami hotel HLC	Hyat Reg 3.23.26	5/1/26	Y	\$ 511.82	228767	10-11-5000-6010		
AP	4/10/26		Card Service-Kara Wheeler	NISOD 3.28.26	5/1/26	Y	\$ 1,325.00	228767	10-11-6100-6820		
AP	4/10/26		Card Service - Lyvier Leffler	Uber 3.24.26	5/1/26	Y	\$ 13.22	228767	10-11-6100-6030		
AP	4/10/26		Service card- Lyvier Leffler	Uber 3.25.26	5/1/26	Y	\$ 56.98	228767	10-11-6100-6030		
AP	4/10/26		Travel meal	Legal Sea Food	5/1/26	Y	\$ 258.26	228767	10-11-6100-6010		
AP	4/10/26		Travel meal	Hyatt Reg 03.23.26	5/1/26	Y	\$ 11.51	228767	10-11-6100-6050		
AP	4/10/26		Travel meal	Starbucks 3.24.26	5/1/26	Y	\$ 24.52	228767	10-11-6100-6050		
AP	4/10/26		Travel meal	Freddys 3.24.26	5/1/26	Y	\$ 16.84	228767	10-11-6100-6050		
AP	4/10/26		Airport parking	KCI 3.24.26	5/1/26	Y	\$ 140.00	228767	10-11-6100-6030		
AP	4/10/26		Leffler Hotel Room	HyattReg 3.24.2026	5/1/26	Y	\$ 1,037.05	228767	10-11-6100-6050		
AP	4/10/26		Thompson Hotel Room	HyattReg 03.24.26	5/1/26	Y	\$ 1,023.64	228767	10-11-6110-6010		
AP	4/10/26		L. Leffler Flight	AmericanAir 4.2.26	5/1/26	Y	\$ 746.80	228767	10-11-6100-6010		
AP	4/10/26		Donuts for J1 Go Live	BlackSheep3.24.26	5/1/26	Y	\$ 729.00	228767	10-11-6100-6690		
AP	4/10/26		KCCLI event	110 Lounge 4.1.26	5/1/26	Y	\$ 150.00	228767	10-11-6100-6050		
AP	4/10/26		KCCLI meal receipt	Sharkys 4.2.26	5/1/26	Y	\$ 646.46	228767	10-11-6100-6050		
AP	4/10/26			Walmart 3.25.26	5/1/26	Y	\$ 38.80	228767	10-11-4300-7162		
AP	4/10/26		Southwest Luggage	SWA 3.23.26	5/1/26	Y	\$ 35.00	228767	10-11-6130-6010		
AP	4/10/26		Credit Card Payments - Google Ads	GoogleAds 3.27.26	5/1/26	Y	\$ 625.15	228767	10-11-5360-6450		
AP	4/10/26		Credit Card Charge - Cardmember services	Facebk 3.25.26	5/1/26	Y	\$ 16.16	228767	10-11-5360-6450		
AP	4/10/26		Reg for NACA Conference Milwaukee, WI	NACA 3.26.26	5/1/26	Y	\$ 3,915.00	228767	70-70-2895-7700		
AP	4/10/26		21 tickets Project Hail Mary	Sterling 6 3.27.26	5/1/26	Y	\$ 188.58	228767	10-16-9830-7185		
AP	4/10/26		5 tickets Reminders of Him	Sterling 6 3.27.26	5/1/26	Y	\$ 44.90	228767	10-16-9830-7185		
AP	4/10/26		5 tickets Hoppers	Sterling 6 3.27.26	5/1/26	Y	\$ 44.90	228767	10-16-9830-7185		

AP	4/10/26		Service charge	Sterling 6 3.27.26		5/1/26	Y	\$ 6.96	228767	10-16-9830-7185		
AP	4/10/26		Push Pop Stress Reliever Keychain	1969892		5/1/26	Y	\$ 402.50	228767	10-11-5350-6455		
AP	4/10/26		Setup Charge for Keychain	1969892		5/1/26	Y	\$ 45.00	228767	10-11-5350-6455		
AP	4/10/26		Reflective Slap Bracelet	1969892		5/1/26	Y	\$ 474.00	228767	10-11-5350-6455		
AP	4/10/26		Setup Charge for Reflective Strap	1969892		5/1/26	Y	\$ 55.00	228767	10-11-5350-6455		
AP	4/10/26		Promo	1969892		5/1/26	Y	\$ (15.00)	228767	10-11-5350-6455		
AP	4/10/26		Shipping	1969892		5/1/26	Y	\$ 74.38	228767	10-11-5350-6455		
AP	4/10/26		US Bank -	Degrado3.24-4.4		5/1/26	Y	\$ 233.49	228767	10-11-6310-6050		
AP	4/10/26		US Bank - Vince DeGrado	Degrado3.24-4.4		5/1/26	Y	\$ 96.81	228767	10-11-6310-6050		
AP	4/10/26		US Bank - Vince DeGrado	Degrado3.24-4.4		5/1/26	Y	\$ 29.21	228767	10-11-6310-6050		
AP	4/10/26		US Bank - Vince DeGrado	Degrado3.24-4.4		5/1/26	Y	\$ 679.65	228767	10-11-6310-7199		
AP	4/10/26		US Bank - Vince DeGrado	Degrado3.24-4.4		5/1/26	Y	\$ 26.09	228767	10-11-6310-6455		
AP	4/10/26		Amazon Order #111-1520454-2365856	Degrado3.24-4.4		5/1/26	Y	\$ 122.65	228767	10-11-6310-7199		
AP	4/10/26		ACC Promo Power Bank - 1200mAh	Amazon 04.05.26		5/1/26	Y	\$ 310.58	228767	10-11-6310-6455		
AP	4/10/26		Travel meal	Chipotle 3.24.26		5/1/26	Y	\$ 35.02	228767	10-11-6310-6010		
AP	4/10/26		Fuel	QuikTrip 3.24.26		5/1/26	Y	\$ 56.24	228767	10-11-6500-7130		
AP	4/10/26		Dueling Pianos Red Devil Gala	RockItMan 3.30.26		5/1/26	Y	\$ 2,975.63	228767	10-11-6310-6600		
AP	4/10/26		Amazon 6	Amazon 4.4.2026		5/1/26	Y	\$ 118.95	228767	10-11-5620-6050		
												These were technically printed in May but backdated to April in the system to match bank rec
AP	4/10/26		Wagon Carts	Amazon 04.06.2026		5/1/26	Y	\$ 82.97	228767	10-11-5620-8010	\$ 41,904.55	
AP	4/21/26		Contract Usage Charge	30288		5/1/26	Y	\$ 1,428.57	228768	10-11-4400-6600		
AP	4/21/26		Contract Usage Charge	30106		5/1/26	Y	\$ 2,397.91	228768	10-11-4400-6600	\$ (3,826.48)	
AP	4/20/26		Payment for Aggie Day Judging	Aggie Day 2026		5/1/26	Y	\$ 100.00	228769	12-12-1240-7160		
AP	4/20/26		Payment for Aggie Day Judging	Aggie Day 2026		5/1/26	Y	\$ 250.00	228770	12-12-1240-7160		
AP	4/20/26		Payment for Aggie Days Judging	Aggie Day 2026		5/1/26	Y	\$ 375.29	228771	12-12-1240-7160		
AP	4/29/26		sp26 ref	86		5/1/26	Y	\$ 105.00	228772	10-11-0001-1310		
AP	4/29/26		sp26 ref	87		5/1/26	Y	\$ 255.00	228773	10-11-0001-1310		
AP	4/29/26		sp26 ref	88		5/1/26	Y	\$ 425.00	228774	10-11-0001-1310		
AP	4/29/26		sp26 ref	89		5/1/26	Y	\$ 15.00	228775	10-11-0001-1310		
AP	4/29/26		sp26 ref	94		5/1/26	Y	\$ 325.00	228776	10-11-0001-1310		
AP	4/29/26		sp26 ref	96		5/1/26	Y	\$ 80.00	228777	10-11-0001-1310		
AP	4/29/26		sp26 ref	97		5/1/26	Y	\$ 15.00	228778	10-11-0001-1310		
AP	4/29/26		sp26 ref	99		5/1/26	Y	\$ 165.00	228779	10-11-0001-1310		
AP	4/29/26		sp26 ref	101		5/1/26	Y	\$ 160.00	228780	10-11-0001-1310		
AP	4/29/26		sp26 ref	102		5/1/26	Y	\$ 480.00	228781	10-11-0001-1310		
AP	4/29/26		sp26 ref	103		5/1/26	Y	\$ 80.00	228782	10-11-0001-1310		
AP	4/29/26		sp26 ref	104		5/1/26	Y	\$ 245.00	228783	10-11-0001-1310		
AP	4/29/26		outs schol ref/sp26	105		5/1/26	Y	\$ 588.00	228784	10-11-0001-1310		
AP	4/29/26		sp26 ref	107		5/1/26	Y	\$ 80.00	228785	10-11-0001-1310		
AP	4/29/26		sp26 ref	109		5/1/26	Y	\$ 235.00	228786	10-11-0001-1310		
AP	4/21/26		NASFAA Annual Membership Dues	80924-260701		5/1/26	Y	\$ 2,149.00	228787	10-11-5200-6810		
AP	4/24/26	Ace Refrgeration	50% Down Payment on Proposal # 18789-1	I-18794-1		5/5/26	Y	\$ 4,480.00	228789	10-16-9838-8030		
AP	4/24/26	Ace Refrgeration	50% Down Payment on Proposal # 18789-2	I-18794-1		5/5/26	Y	\$ 4,480.00	228789	10-16-9838-8030	\$ (8,960.00)	
AP	4/24/26	All In One Pest	Monthly pest control	37489		5/5/26	Y	\$ 500.00	228790	10-11-7100-6600		
AP	4/24/26	American Fidelity	Cancer Insurance	D966253		5/5/26	Y	\$ 38.00	228791	10-11-0001-2088		
AP	4/24/26	American Fidelity	Disability Insurance	D966253		5/5/26	Y	\$ 65.70	228791	10-11-0001-2086		
AP	4/24/26	American Fidelity	Accident Insurance	D966253		5/5/26	Y	\$ 59.90	228791	10-11-0001-2076		
AP	4/24/26	American Fidelity	Life Insurance	D966253		5/5/26	Y	\$ 78.00	228791	10-11-0001-2084	\$ 241.60	
AP	4/24/26	Blackshine LLC	APT 103/104/204	May 2026 Rent		5/5/26	Y	\$ 2,115.00	228792	10-16-9831-6430		
AP	4/24/26	Blackshine LLC	APT 102/201/202	May 2026 Rent		5/5/26	Y	\$ 2,115.00	228792	10-16-9831-6430		
AP	4/24/26	Blackshine LLC	APT 101/203	May 2026 Rent		5/5/26	Y	\$ 1,410.00	228792	10-16-9831-6430	\$ 5,640.00	
AP	4/24/26	BCBS of KS	May 2026 Health Insurance Premiums	23481808		5/5/26	Y	\$ 108,672.48	228793	10-11-0001-2091		
AP	4/24/26	City of Iola	Ballard House Gas	03/03/26-03/31/26		5/5/26	Y	\$ 74.57	228794	10-16-9832-6310		
AP	4/24/26	City of Iola	Ballard House Electricity	03/03/26-03/31/26		5/5/26	Y	\$ 185.89	228794	10-16-9832-6320		

AP	4/24/26	City of Iola	Ballard House Water	03/03/26-03/31/26	5/5/26	Y	\$	80.29	228794	10-16-9832-6330		
AP	4/24/26	City of Iola	Ballard House Sewer	03/03/26-03/31/26	5/5/26	Y	\$	33.05	228794	10-16-9832-6340		
AP	4/24/26	City of Iola	Maint Bldg Gas	03/05/26-04/06/26	5/5/26	Y	\$	301.20	228794	10-11-6500-6310		
AP	4/24/26	City of Iola	Maint Bldg Electricity	03/05/26-04/06/26	5/5/26	Y	\$	472.68	228794	10-11-6500-6320		
AP	4/24/26	City of Iola	Maint Bldg Water	03/05/26-04/06/26	5/5/26	Y	\$	35.07	228794	10-11-6500-6330		
AP	4/24/26	City of Iola	Maint Bldg Sewer	03/05/26-04/06/26	5/5/26	Y	\$	9.74	228794	10-11-6500-6340	\$	1,192.49
AP	4/24/26	Cox Business	Tvs for Student Center #0011013087843601	26-Apr	5/5/26	Y	\$	257.43	228795	10-16-9820-6600		
AP	4/24/26	Great Western Dining	Board day 4/2-4/8	343118	5/5/26	Y	\$	21,692.16	228796	10-16-9840-7550		
AP	4/24/26	Great Western Dining	Staff meals 4/2-4/8	343119	5/5/26	Y	\$	493.52	228796	10-11-0001-2125		
AP	4/24/26	Great Western Dining	Board day 4/9-4/15	343120	5/5/26	Y	\$	21,692.16	228796	10-16-9840-7550		
AP	4/24/26	Great Western Dining	Staff meals 4/2-4/8	343121	5/5/26	Y	\$	445.76	228796	10-11-0001-2125		
AP	4/24/26	Great Western Dining	Meals 4/10	343122	5/5/26	Y	\$	327.00	228796	10-16-9840-7550		
AP	4/24/26	Great Western Dining	Snacks 4/10	343122	5/5/26	Y	\$	125.00	228796	10-16-9840-7550		
AP	4/24/26	Great Western Dining	Lunch (staff) 2/26 & 3/30	343124	5/5/26	Y	\$	119.40	228796	10-11-0001-2125		
AP	4/24/26	Great Western Dining	Board day 4/16-4/22	343125	5/5/26	Y	\$	21,692.16	228796	10-16-9840-7550		
AP	4/24/26	Great Western Dining	Staff meals 4/16-4/22	343126	5/5/26	Y	\$	378.10	228796	10-11-0001-2125		
AP	4/24/26	Great Western Dining	Prospective student meals	343129	5/5/26	Y	\$	214.89	228796	10-16-9840-7550	\$	67,180.15
AP	4/24/26	KS One Call System	Regular Locate Fee: 1 Locates at \$1.33	6020013	5/5/26	Y	\$	1.33	228797	10-11-7100-6600		
AP	5/5/26	April Kroenke Photography	ACC Endowment Gala Event Coverage	1120	5/5/26	Y	\$	706.88	228798	10-11-6310-6050		
AP	4/24/26	Lyvier Leffler	Personal vehicle travel	Leffler 04282026	5/5/26	Y	\$	500.00	228799	10-11-6100-6010		
AP	4/24/26	Lyvier Leffler	Cell phone allowance	Leffler 04282026	5/5/26	Y	\$	100.00	228799	10-11-6100-6350	\$	600.00
AP	5/4/26	Normans Prining	Endowment #9 Business Reply Envelopes	2394	5/5/26	Y	\$	270.62	228800	10-11-6310-7020		
AP	4/21/26	Sam & Louies	Work Call Lunch 4-10	ACCC 04.10.2026	5/5/26	Y	\$	105.60	228801	10-11-5640-6050		
AP	4/24/26	Stout Electric & Mechanical	Work on Lighting Direct Drives	42426	5/5/26	Y	\$	1,200.00	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	Worked on Rewiring Lights & Direct Drive	42326	5/5/26	Y	\$	1,050.00	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	Repaired conduit that was damage by roof	4626	5/5/26	Y	\$	650.00	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	Bleacher Project	32726/42426	5/5/26	Y	\$	9,965.00	228802	10-11-7500-6950		
AP	4/24/26	Stout Electric & Mechanical	Rewiring Lights and Direct Lamp Install	41726	5/5/26	Y	\$	1,100.00	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	Parking Lit Fixture	41626	5/5/26	Y	\$	432.84	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	Wall Tenon Mount	41626	5/5/26	Y	\$	49.87	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	Bolts & Nuts	41626	5/5/26	Y	\$	5.00	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	#12-2 W/ MC Cable	41626	5/5/26	Y	\$	37.50	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	1/2" MC Cable Box Conn.	41626	5/5/26	Y	\$	3.90	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	MC Cable Stamps	41626	5/5/26	Y	\$	0.81	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	Yellow Rangers	41626	5/5/26	Y	\$	0.48	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	Labor	41626	5/5/26	Y	\$	600.00	228802	10-11-7100-6610		
AP	4/24/26	Stout Electric & Mechanical	Working on taking Lights and Wiring	41026	5/5/26	Y	\$	1,400.00	228802	10-11-7100-6600		
AP	5/4/26	Stout Electric & Mechanical	Fixed Shorted out circuits from newroof	4726	5/5/26	Y	\$	952.97	228802	10-11-7100-6610	\$	(17,448.37)
AP	4/24/26	Texas Life Insurance	Erik Griffith 002070311	SMOAYQ20260416001	5/5/26	Y	\$	33.30	228803	10-11-0001-2083		
AP	4/24/26	Texas Life Insurance	Lauren Peters 002192063	SMOAYQ20260416001	5/5/26	Y	\$	11.25	228803	10-11-0001-2083	\$	44.55
AP	4/21/26	Waters Hardware	Paint	1330	5/5/26	Y	\$	278.27	228804	10-11-5640-7080		
AP	4/24/26	Wiese USA Inc	Fork truck repairs Labor	42192789	5/5/26	Y	\$	799.00	228805	10-11-7200-6610		
AP	5/6/26	AP Technology	SecureCheck Signature Digitalization	IN052184	5/8/26	Y	\$	215.00	228807	10-11-6400-6690		
AP	5/6/26	Nicholas Black	Car Rental in FL	Black 4.27.26	5/8/26	Y	\$	988.16	228808	10-11-5512-6010		
AP	5/8/26	Blackshine LLC	Late 103/104/204/102/201/202/101/203	May-26	5/8/26	Y	\$	400.00	228809	10-16-9831-6430		
AP	5/6/26	Mark Cairns	PRN Athletic Training Services 04/04	45	5/8/26	Y	\$	220.00	228810	10-11-5570-6690		
AP	5/6/26	Mark Cairns	Mark Cairns Athletic Training Services	48	5/8/26	Y	\$	440.00	228810	10-11-5570-6690	\$	660.00
AP	5/6/26	CINTAS	Medicine Cabinet	5332615103	5/8/26	Y	\$	476.44	228811	10-11-7100-6600		
AP	5/8/26	City of Iola	RDD Gas	04.16.2026	5/8/26	Y	\$	547.45	228812	10-16-9837-6310		
AP	5/8/26	City of Iola	RDD Electric	04.16.2026	5/8/26	Y	\$	1,184.62	228812	10-16-9837-6320		
AP	5/8/26	City of Iola	RDD Water	04.16.2026	5/8/26	Y	\$	538.09	228812	10-16-9837-6330		
AP	5/8/26	City of Iola	RDD Sewer	04.16.2026	5/8/26	Y	\$	269.01	228812	10-16-9837-6340		
AP	5/8/26	City of Iola	Herynk Gas	04.16.2026	5/8/26	Y	\$	102.90	228812	10-16-9833-6310		
AP	5/8/26	City of Iola	Herynk Electric	04.16.2026	5/8/26	Y	\$	383.74	228812	10-16-9833-6320		
AP	5/8/26	City of Iola	Herynk Water	04.16.2026	5/8/26	Y	\$	238.55	228812	10-16-9833-6330		
AP	5/8/26	City of Iola	Herynk Sewer	04.16.2026	5/8/26	Y	\$	114.62	228812	10-16-9833-6340		
AP	5/8/26	City of Iola	Inst Gas	04.16.2026	5/8/26	Y	\$	2,457.88	228812	10-11-6500-6310		

AP	5/8/26	City of Iola	Inst Electric	04.16.2026	5/8/26	Y	\$ 9,896.07	228812	10-11-6500-6320		
AP	5/8/26	City of Iola	Inst Water	04.16.2026	5/8/26	Y	\$ 1,061.55	228812	10-11-6500-6330		
AP	5/8/26	City of Iola	Inst Sewer	04.16.2026	5/8/26	Y	\$ 500.15	228812	10-11-6500-6340		
AP	5/8/26	City of Iola	Tech Bldg Gas	04.16.2026	5/8/26	Y	\$ 379.10	228812	10-11-6510-6310		
AP	5/8/26	City of Iola	Tech Bldg Electric	04.16.2026	5/8/26	Y	\$ 2,337.07	228812	10-11-6510-6320		
AP	5/8/26	City of Iola	Tech Bldg Water	04.16.2026	5/8/26	Y	\$ 57.68	228812	10-11-6510-6330		
AP	5/8/26	City of Iola	Tech Bldg Sewer	04.16.2026	5/8/26	Y	\$ 21.40	228812	10-11-6510-6340		
AP	5/8/26	City of Iola	Horton Gas	04.16.2026	5/8/26	Y	\$ 283.70	228812	10-16-9835-6310		
AP	5/8/26	City of Iola	Horton Electric	04.16.2026	5/8/26	Y	\$ 1,217.49	228812	10-16-9835-6320		
AP	5/8/26	City of Iola	Horton Water	04.16.2026	5/8/26	Y	\$ 1,979.34	228812	10-16-9835-6330		
AP	5/8/26	City of Iola	Horton Sewer	04.16.2026	5/8/26	Y	\$ 1,011.86	228812	10-16-9835-6340		
AP	5/8/26	City of Iola	Winter Electric	04.16.2026	5/8/26	Y	\$ 3,096.33	228812	10-16-9836-6320		
AP	5/8/26	City of Iola	Winter Water	04.16.2026	5/8/26	Y	\$ 1,289.80	228812	10-16-9836-6330		
AP	5/8/26	City of Iola	Winter Sewer	04.16.2026	5/8/26	Y	\$ 656.46	228812	10-16-9836-6340		
AP	5/8/26	City of Iola	Masterson Gas	04.16.2026	5/8/26	Y	\$ 166.64	228812	10-16-9838-6310		
AP	5/8/26	City of Iola	Masterson Electric	04.16.2026	5/8/26	Y	\$ 2,607.48	228812	10-16-9838-6320		
AP	5/8/26	City of Iola	Masterson Water	04.16.2026	5/8/26	Y	\$ 515.49	228812	10-16-9838-6330		
AP	5/8/26	City of Iola	Masterson Sewer	04.16.2026	5/8/26	Y	\$ 257.36	228812	10-16-9838-6340		
AP	5/8/26	City of Iola	Parkford Electric	04.16.2026	5/8/26	Y	\$ 1,351.26	228812	10-16-9831-6320	\$ 34,523.09	
AP	5/6/26	Darci Collins	Sports Bottle - Sophomore Gift	Collins 4.28.26	5/8/26	Y	\$ 34.99	228813	10-11-5570-6050		
AP	5/6/26	Darci Collins	Sports Bottle - Sophomore Gift	Collins 4.28.26	5/8/26	Y	\$ 39.99	228813	10-11-5570-6050		
AP	5/6/26	Darci Collins	Oranges	Collins 04.28.26	5/8/26	Y	\$ 3.48	228813	10-11-5570-7180		
AP	5/6/26	Darci Collins	Gatorade Powder	Collins 04.28.26	5/8/26	Y	\$ 11.98	228813	10-11-5570-7180		
AP	5/6/26	Darci Collins	Candy	Collins 04.28.26	5/8/26	Y	\$ 1.76	228813	10-11-5570-7180	\$ 92.20	
AP	5/6/26	CPI Technologies	Xerox Waste Toner cartridges (2)	582937	5/8/26	Y	\$ 25.00	228814	10-11-6400-7050		
AP	5/6/26	CPI Technologies	CPI Tech - Copier Service	582586	5/8/26	Y	\$ 51.35	228814	10-11-5360-6600	\$ 76.35	
AP	5/6/26	Design Mechanical	Cooling Towers Repair Work Per Quote	279689	5/8/26	Y	\$ 124,109.00	228815	10-11-7100-8030		
AP	5/6/26	Duanes Flowers	Flowers for funeral	10617	5/8/26	Y	\$ 77.00	228816	10-11-6100-7198		
AP	5/6/26	Garnett Publishing Inc	Ad Coupon	7938099	5/8/26	Y	\$ 200.00	228817	10-11-5360-6450		
AP	5/6/26	Gerken Rent-All Paola	Portable toilets for soccer field	68048	5/8/26	Y	\$ 110.00	228818	10-11-5513-6600		
AP	5/6/26	Gerken Rent-All Paola	Portable toilets for Soccer Field	68048	5/8/26	Y	\$ 110.00	228818	10-11-5515-6600	\$ 220.00	
AP	5/8/26	Green Environmental Svc	Trash service	115174	5/8/26	Y	\$ 1,361.00	228819	10-11-7100-6600		
AP	5/8/26	Green Environmental Svc	Trash service	115174	5/8/26	Y	\$ 150.00	228819	10-16-9835-6600		
AP	5/8/26	Green Environmental Svc	Trash service	115174	5/8/26	Y	\$ 150.00	228819	10-16-9836-6600		
AP	5/8/26	Green Environmental Svc	Trash service	115174	5/8/26	Y	\$ 150.00	228819	10-16-9838-6600		
AP	5/8/26	Green Environmental Svc	Trash service	115174	5/8/26	Y	\$ 150.00	228819	10-16-9833-6600		
AP	5/8/26	Green Environmental Svc	Trash service	115174	5/8/26	Y	\$ 150.00	228819	10-16-9837-6600		
AP	5/8/26	Green Environmental Svc	Fuel surcharge	115174	5/8/26	Y	\$ 105.55	228819	10-11-7100-6600	\$ 2,216.55	
AP	5/6/26	Ingram Library Svcs	Plain--Agatha Christie	95448092	5/8/26	Y	\$ 11.04	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	HSU--Asian Amer Hlst 2/E	95448092	5/8/26	Y	\$ 11.04	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Csorba--Aware	95448092	5/8/26	Y	\$ 15.96	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Markowit--Beyond Adornment	95448092	5/8/26	Y	\$ 34.00	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Jenkins--Cathedrals	95448092	5/8/26	Y	\$ 22.77	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Baccelli--Court Queens	95448092	5/8/26	Y	\$ 19.95	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Murphy--Cryptography 2/E	95448092	5/8/26	Y	\$ 9.74	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Baggott--Discordance	95448092	5/8/26	Y	\$ 22.09	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Murphy--How we age	95448092	5/8/26	Y	\$ 35.00	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Givens--I'll Make me a world	95448092	5/8/26	Y	\$ 14.24	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Helfont--Iraq Wars	95448092	5/8/26	Y	\$ 11.04	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	May--My House is killing me 2/E	95448092	5/8/26	Y	\$ 21.21	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Feeney--My Husband's Wife	95448092	5/8/26	Y	\$ 16.52	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Yeoman--Off Red Book	95448092	5/8/26	Y	\$ 15.36	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Alker--99 Ways to Die	95448092	5/8/26	Y	\$ 17.10	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Shipping	95448092	5/8/26	Y	\$ 3.00	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Art of Flourishing	95990374	5/8/26	Y	\$ 16.96	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Slanda--Classroom Teachers GT Special	95990374	5/8/26	Y	\$ 26.68	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Allen--Game On	95990374	5/8/26	Y	\$ 11.78	228820	10-11-4100-8110		

AP	5/6/26	Ingram Library Svcs	Lerner--Heredity Hoax	95990374	5/8/26	Y	\$	74.51	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Lawson--HT Be Okay When nothing is ok	95990374	5/8/26	Y	\$	16.53	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Clayton--HT Negotiate	95990374	5/8/26	Y	\$	36.48	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Morrison--Kingdom & a Village	95990374	5/8/26	Y	\$	19.95	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Lauck--Liberal Hearland	95990374	5/8/26	Y	\$	49.99	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Latifi--Like Follow Subscribe	95990374	5/8/26	Y	\$	17.10	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Benton--Make Your Own	95990374	5/8/26	Y	\$	18.53	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Andrews--This Kingdom will not kill me	95990374	5/8/26	Y	\$	17.09	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Bluestone--Type 1 Diabetes Advances	95990374	5/8/26	Y	\$	72.68	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Richards--Unfinished Business of 1776	95990374	5/8/26	Y	\$	17.09	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Applegate--You with the sad Eyes	95990374	5/8/26	Y	\$	18.24	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Robinson--30Seven	95990374	5/8/26	Y	\$	12.39	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Shipping	95990374	5/8/26	Y	\$	3.00	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Torchia--Before we are Born 11/E	96010593	5/8/26	Y	\$	69.99	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Pasterna--No Justice No Peace	96010593	5/8/26	Y	\$	29.71	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Pence--What Went Wron	96010593	5/8/26	Y	\$	31.28	228820	10-11-4100-8110		
AP	5/6/26	Ingram Library Svcs	Shipping	96010593	5/8/26	Y	\$	9.00	228820	10-11-4100-8110	\$	849.04
AP	5/6/26	Iola Auto Parts	T/PWR Belt	102978	5/8/26	Y	\$	76.40	228821	10-11-7100-7100		
AP	5/6/26	Iola Auto Parts	Battery	103070	5/8/26	Y	\$	139.00	228821	10-11-7200-7120		
AP	5/6/26	Iola Auto Parts	Battery Core	103070	5/8/26	Y	\$	15.00	228821	10-11-7200-7120	\$	230.40
AP	5/6/26	Elizabeth McNeil	A/R refund check	114	5/8/26	Y	\$	152.00	228822	10-11-0001-1310		
AP	5/6/26	Alssia Green	sp26 ref	115	5/8/26	Y	\$	456.00	228823	10-11-0001-1310		
AP	5/6/26	Karolena Hasani	sp26 ref	121	5/8/26	Y	\$	167.00	228824	10-11-0001-1310		
AP	5/6/26	Richard Karume	sp26 ref	125	5/8/26	Y	\$	501.00	228825	10-11-0001-1310		
AP	5/6/26	Jenzabar Lockbox	SUSE Linux Support Contract	2604071	5/8/26	Y	\$	1,644.00	228826	10-11-6400-6600		
AP	5/6/26	Henry Kraft Inc	Water Flakes White Wings	485039-1	5/8/26	Y	\$	159.34	228827	10-11-7100-7110		
AP	5/6/26	Lyvier Leffler	Mileage reimbursement x 3	Leffler 4.29.26	5/8/26	Y	\$	252.80	228828	10-11-6100-6010		
AP	5/6/26	Lyvier Leffler	Reimburse for car rental & gas	Leffler 4.21.26	5/8/26	Y	\$	294.73	228828	10-11-6100-6030	\$	547.53
AP	5/6/26	Locke Supply Co	22-16 AWG BLUE WIRE CONNECTOR	58126474-00	5/8/26	Y	\$	19.69	228829	10-11-7100-7100		
AP	5/6/26	Locke Supply Co	JUG ORANGE/BLUE WIRE CONNECTOR	58126474-00	5/8/26	Y	\$	52.12	228829	10-11-7100-7100		
AP	5/6/26	Locke Supply Co	KT-LED718-24GC-850-DX/G2 2' DIRECT 7W	58126474-00	5/8/26	Y	\$	262.75	228829	10-11-7100-7100	\$	334.56
AP	5/6/26	Lone Tree Gun Club	Practice targets and fees, Shells	114	5/8/26	Y	\$	2,762.50	228830	10-11-5517-7180		
AP	5/6/26	Meyer Music	Bach TBSOL200 F Attachment Trombone H14	61570	5/8/26	Y	\$	1,799.00	228831	10-11-5620-8030		
AP	5/6/26	New Klein Lumber	1# Plumbers Putty 04310	290643	5/8/26	Y	\$	3.29	228832	10-16-9831-6610		
AP	5/6/26	NJCAA Region VI	Broadcasting at basketball championship	1109	5/8/26	Y	\$	200.00	228833	10-11-5500-6690		
AP	5/8/26	PH66	Fuel charges	3.13-4.12.26	5/8/26	Y	\$	216.69	228834	10-11-6500-7130		
AP	5/8/26	PH66	Fuel charges	3.13-4.12.26	5/8/26	Y	\$	2,213.62	228834	10-11-5500-7130		
AP	5/8/26	PH66	Fuel charges	3.13-4.12.26	5/8/26	Y	\$	506.37	228834	10-11-7100-7130	\$	2,936.68
AP	5/6/26	Pizza Hut	8 pizzas for Student Senate meeting	101208	5/8/26	Y	\$	105.47	228835	70-70-2895-7700		
AP	5/6/26	Pizza Hut	Tip	101208	5/8/26	Y	\$	20.00	228835	70-70-2895-7700	\$	125.47
AP	5/6/26	Hiram Raby	Red Devil Gala - Catered Food	1001	5/8/26	Y	\$	3,000.00	228836	10-11-6310-6050		
AP	5/6/26	Springshare LLC	LibGuides CMS May 26-April 27	26-R2284	5/8/26	Y	\$	2,659.00	228837	10-11-4100-6960		
AP	5/6/26	Bruce Symes	Gameday worker for basketball	Symes 5.5.26	5/8/26	Y	\$	250.00	228838	10-11-5502-6680		
AP	5/6/26	Bruce Symes	Game day worker for basketball	Symes 05.05.26	5/8/26	Y	\$	225.00	228838	10-11-5501-6680	\$	475.00
AP	5/6/26	Turf Solutions	2026 Maintenance	6196/6211	5/8/26	Y	\$	2,115.48	228839	10-11-5513-6600		
AP	5/6/26	Turf Solutions	2026 Maintenance	6196/6211	5/8/26	Y	\$	2,115.48	228839	10-11-5515-6600	\$	4,230.96
AP	5/6/26	ULINE	Retail Tube Caps- 1-1/2" Flat 25/ Cart	204704407	5/8/26	Y	\$	7.50	228840	10-11-7100-7100		
AP	5/6/26	ULINE	Shipping/Handling	204704407	5/8/26	Y	\$	6.50	228840	10-11-7100-7100	\$	14.00
AP	5/6/26	USD 257 IHS	Turf Tank Robot	2025-88	5/8/26	Y	\$	3,000.00	228841	10-11-5500-6610		
AP	5/6/26	USD 257 IHS	Turf tank robot	2025-88	5/8/26	Y	\$	1,000.00	228841	10-11-5500-6600	\$	4,000.00
AP	5/6/26	Van Diest Supply Co	Roundup QuickPro SC total	35113	5/8/26	Y	\$	787.50	228842	10-11-7300-7195		
AP	5/6/26	Christa Ziegler	Mileage	Ziegler 4.23.26	5/8/26	Y	\$	112.32	228843	10-11-1130-6010		
AP	5/6/26	Christa Ziegler	Parking	Ziegler 4.23.26	5/8/26	Y	\$	110.00	228843	10-11-1130-6010		
AP	5/6/26	Christa Ziegler	Hotel Room for Terri F.	Ziegler 4.23.26	5/8/26	Y	\$	745.44	228843	10-11-1130-6010		
AP	5/6/26	Christa Ziegler	Hotel Room for Christa Z	Ziegler 4.23.26	5/8/26	Y	\$	745.44	228843	10-11-1130-6010		
AP	5/6/26	Christa Ziegler	Uber from airport to hotel for CZ and TF	Ziegler 4.23.26	5/8/26	Y	\$	25.94	228843	10-11-1130-6010		
AP	5/6/26	Christa Ziegler	Uber from Hotel to airport	Ziegler 4.23.26	5/8/26	Y	\$	50.94	228843	10-11-1130-6010		

AP	5/6/26	Christa Ziegler	Safi Fresh	Ziegler 4.23.26	5/8/26	Y	\$ 18.76	228843	10-11-1130-6010		
AP	5/6/26	Christa Ziegler	Ubereats	Ziegler 4.23.26	5/8/26	Y	\$ 57.92	228843	10-11-1130-6010		
AP	5/6/26	Christa Ziegler	Wise Acres	Ziegler 4.23.26	5/8/26	Y	\$ 57.02	228843	10-11-1130-6010		
AP	5/6/26	Christa Ziegler	Hyatt breakfast	Ziegler 4.23.26	5/8/26	Y	\$ 23.16	228843	10-11-1130-6010		
AP	5/6/26	Christa Ziegler	Billy's Sushi	Ziegler 4.23.26	5/8/26	Y	\$ 46.45	228843	10-11-1130-6010	\$ 1,993.39	
AP	5/8/26	Bernard Agbavor	Bernard Agbavor	Agbavor SP26 Ref	5/11/26	Y	\$ 130.00	228844	70-70-2889-7700		
AP	5/8/26	Kirubel Alemu	Kirubel Alemu	Alemu SP26 Ref	5/11/26	Y	\$ 110.00	228845	70-70-2889-7700		
AP	5/8/26	CI Sport	White Crewnecks x24 INV894071	894071	5/11/26	Y	\$ 617.00	228846	10-16-9810-7480		
AP	5/8/26	CI Sport	Shipping	894071	5/11/26	Y	\$ 73.03	228846	10-16-9810-6110		
AP	5/8/26	CI Sport	Harbor Crews Oatmeal/Light GreyINV890334	894071	5/11/26	Y	\$ 1,395.00	228846	10-16-9810-7480		
AP	5/8/26	CI Sport	Shipping	894071	5/11/26	Y	\$ 141.06	228846	10-16-9810-6110	\$ 2,226.09	
AP	5/8/26	Jehovah Djimtotinine	Jehova Dj	Djimtotonine SP26	5/11/26	Y	\$ 110.00	228847	70-70-2889-7700		
AP	5/8/26	Great Western Dining	Board day 4/23-4/29/26	343130	5/11/26	Y	\$ 21,692.16	228848	10-16-9840-7550		
AP	5/8/26	Great Western Dining	Staff Meals 4/23-4/29/26	343131	5/11/26	Y	\$ 417.90	228848	10-11-0001-2125	\$ 22,110.06	
AP	5/8/26	Hall Commercial Printing	KSHSAA Basketball Program Advert	kshaa 2613	5/11/26	Y	\$ 255.00	228849	10-11-5360-6450		
AP	5/8/26	Iola Auto Parts	40lb Floor Dry	102736	5/11/26	Y	\$ 50.97	228850	10-11-7200-7100		
AP	5/8/26	Iola Auto Parts	1" Sch80 Mle Adp	102456	5/11/26	Y	\$ 12.00	228850	10-11-7300-7100		
AP	5/8/26	Iola Auto Parts	Shackle	102456	5/11/26	Y	\$ 10.95	228850	10-11-7300-7100		
AP	5/8/26	Iola Auto Parts	1" BA Ball valve	102456	5/11/26	Y	\$ 29.38	228850	10-11-7300-7100		
AP	5/8/26	Iola Auto Parts	Urethan QK Cure	102880	5/11/26	Y	\$ 10.99	228850	10-11-7100-7100	\$ 114.29	
AP	5/8/26	Duncan Johnson	Duncan Johnson	Johnson SP26 Ref	5/11/26	Y	\$ 220.00	228851	70-70-2889-7700		
AP	5/8/26	Kansas HOSA	2026 State Leadership Conference Fees	99749140	5/11/26	Y	\$ 610.00	228852	10-11-5663-6030		
AP	5/8/26	Kansas HOSA	2025 Fall Leadership Conference Fees	99694179	5/11/26	Y	\$ 305.00	228852	10-11-5663-6030	\$ 915.00	
AP	5/8/26	Joshua Kwizera	Joshua Kwizera	Kwizera SP26 Ref	5/11/26	Y	\$ 60.00	228853	70-70-2889-7700		
AP	5/8/26	Aquil Lawlite	Aquil Lawlite	Lawlite SP26 Ref	5/11/26	Y	\$ 160.00	228854	70-70-2889-7700		
AP	5/8/26	Locke Supply Co	ZLP182424 18X24X2 M10 PLEATED FILTER	58050260-00	5/11/26	Y	\$ 92.28	228855	10-11-7100-7100		
AP	5/8/26	Locke Supply Co	NU BRITE COIL CLEANER 1 GAL 4291-08	58050260-00	5/11/26	Y	\$ 54.88	228855	10-11-7100-7100		
AP	5/8/26	Locke Supply Co	QUART ALL PURPOSE SPRAYER BS-32	58050260-00	5/11/26	Y	\$ 5.28	228855	10-11-7100-7100	\$ 152.44	
AP	5/8/26	Mohamed Rayane	Mohamed Rayane	Mossaddek SP26 Ref	5/11/26	Y	\$ 110.00	228856	70-70-2889-7700		
AP	5/8/26	Welile Mweli	Welile Mweli	Mweli SP26 Ref	5/11/26	Y	\$ 150.00	228857	70-70-2889-7700		
AP	5/8/26	Kernell Peart	Kernell Peart	Peart SP26 Ref	5/11/26	Y	\$ 140.00	228858	70-70-2889-7700		
AP	5/8/26	Triple K Parts & Service	484230 Scalpwheel	6923	5/11/26	Y	\$ 22.00	228859	10-11-7200-7100		
AP	5/8/26	Tri-Valley	March 2026 Shredding	41336	5/11/26	Y	\$ 50.40	228860	10-11-6500-6600		
AP	5/11/26	Architect One	Phase I Discovery & Schematic Design	202002574	5/13/26	Y	\$ 8,000.00	228861	10-11-7500-8210		
AP	5/11/26	Architect One	MEP Engineering Services	202002574	5/13/26	Y	\$ 12,346.40	228861	10-11-7500-8210	\$ 20,346.40	
AP	5/11/26	Balfour Company	White Honor Cord	3/26/26	5/13/26	Y	\$ 2,400.00	228862	10-11-5660-7160		
AP	5/11/26	Balfour Company	Shipping	3/26/26	5/13/26	Y	\$ 25.00	228862	10-11-5660-7160	\$ 2,425.00	
AP	5/11/26	Carolina Biological Supply	PERFECT SOLUTION FROG, 4-5"	53297580	5/13/26	Y	\$ 52.62	228863	10-11-1141-7013		
AP	5/11/26	CE Water Management	Monthly water treatment service	C72673	5/13/26	Y	\$ 242.95	228864	10-11-7100-6600		
AP	5/11/26	Shania Charles	PTK Kansas All State Scholarship	Charles All St Sch	5/13/26	Y	\$ 300.00	228865	10-11-5660-6465		
AP	5/11/26	CINTAS	Reviver AED View Agreement	9361554924	5/13/26	Y	\$ 917.00	228866	10-11-6500-6600		
AP	5/11/26	Benjamin Cisternas	Game day worker	Cisternas SP26	5/13/26	Y	\$ 80.00	228867	10-11-5502-6680		
AP	5/11/26	Clear Creek Golf Car	Club Car CA700 HP Electric LI Yr: 2026	01-274960	5/13/26	Y	\$ 31,028.55	228868	10-11-7200-8030		
AP	5/11/26	Gena Clouch	HLC-Registration, travel, hotel	Clouch 4.29.26	5/13/26	Y	\$ 2,431.28	228869	10-11-6110-6030		
AP	5/11/26	John Collins	PTK Kansas All State Scholarship	Collins All St Sch	5/13/26	Y	\$ 300.00	228870	10-11-5660-6465		
AP	5/11/26	Cox Business	Cox Account 001 1013 076812301	5/1/26-5/31/26	5/13/26	Y	\$ 209.68	228871	10-16-9837-6600		
AP	5/11/26	Cox Business	Cox Account 001 1013 076812301	5/1/26-5/31/26	5/13/26	Y	\$ 153.04	228871	10-16-9831-6600		
AP	5/11/26	Cox Business	Cox Account 001 1013 076812301	5/1/26-5/31/26	5/13/26	Y	\$ 114.78	228871	10-16-9833-6600	\$ 477.50	
AP	5/11/26	CPI Technologies	Printer Toner	583343	5/13/26	Y	\$ 12.50	228872	10-11-4400-7040		
AP	5/11/26	Dell Financial Svc	Dell Lease Payment for laptops (Year 1)	5045821	5/13/26	Y	\$ 1,500.18	228873	10-11-6400-8030		
AP	5/11/26	Ethereal Lens Media	Promotional and Archival Content	2.02604E+11	5/13/26	Y	\$ 750.00	228874	10-11-5640-6690		
AP	5/11/26	Fast Lube Iola	#10 oil Change	342792	5/13/26	Y	\$ 47.95	228875	10-11-7200-6610		
AP	5/11/26	FedEx	FedEx Shipping	9-717-52176	5/13/26	Y	\$ 12.57	228876	10-16-9810-6110		
AP	5/11/26	Fort Scott Broadcasting	Fort Scott Broadcasting - radio ad	INV-26771/26770	5/13/26	Y	\$ 120.00	228877	10-11-5360-6450		
AP	5/11/26	Fuelman	Athletics Fuel	4/1/26-4/30/26	5/13/26	Y	\$ 811.22	228878	10-11-5500-7130		
AP	5/11/26	Fuelman	General Inst Fuel	4/1/26-4/30/26	5/13/26	Y	\$ 402.35	228878	10-11-6500-7130	\$ 1,213.57	
AP	5/11/26	Grainger	CORDLESS PRESSURE WASHER KIT,25 FT L	9885894346	5/13/26	Y	\$ 1,086.38	228879	10-11-7300-7100		

AP	5/11/26	Grainger	GARDEN HOSE REEL, CART, 6 IN, STEEL	9885894346	5/13/26	Y	\$	195.32	228879	10-11-7300-7100		
AP	5/11/26	Grainger	GARDEN HOSE	9885894346	5/13/26	Y	\$	252.87	228879	10-11-7300-7100		
AP	5/11/26	Grainger	Sharps Containers	9888827327	5/13/26	Y	\$	227.34	228879	12-12-1260-7010		
AP	5/11/26	Grainger	5 gallon sharps container	9888827327	5/13/26	Y	\$	141.86	228879	12-12-1260-7010	\$	1,903.77
AP	5/11/26	Great Western Dining	Cookies and Punch for Math Relays	343123	5/13/26	Y	\$	63.30	228880	10-11-1140-6050		
AP	5/11/26	Great Western Dining	Sandwiches	343123	5/13/26	Y	\$	172.00	228880	10-11-5660-6050		
AP	5/11/26	Great Western Dining	Punch	343123	5/13/26	Y	\$	22.80	228880	10-11-5660-6050		
AP	5/11/26	Great Western Dining	Cake	343123	5/13/26	Y	\$	36.40	228880	10-11-5660-6050		
AP	5/11/26	Great Western Dining	Veggie Tray	343123	5/13/26	Y	\$	37.50	228880	10-11-5660-6050	\$	332.00
AP	5/11/26	Arturo Hernandez	Game day worker	Hernandez SP26	5/13/26	Y	\$	80.00	228881	10-11-5502-6680		
AP	5/13/26	Jeremy Hess	Void Refund on Reimb Skeet Practice Rang	VAP228882	5/13/26	C	\$	(254.77)	228882	10-11-5517-7180		
AP	5/13/26	Jeremy Hess	Void Refund on Mileage/Fuel Reimbursemen	VAP228882	5/13/26	C	\$	(60.30)	228882	10-11-5515-6010		
AP	5/13/26	Jeremy Hess	Void Refund on Mileage/Fuel Reimbursemen	VAP228882	5/13/26	C	\$	(44.93)	228882	10-11-5500-7130		System kept pulling incorrect vendor
AP	5/11/26	Jeremy Hess	Reimb Skeet Practice Range/Target Fees	Hess 02.27.26	5/13/26	Y	\$	254.77	228882	10-11-5517-7180		
AP	5/11/26	Jeremy McGinnis	Mileage/Fuel Reimbursement Feb 2026	McGinnis 2.1.26	5/13/26	Y	\$	60.30	228882	10-11-5515-6010		
AP	5/11/26	Jeremy McGinnis	Mileage/Fuel Reimbursement Feb 2026	McGinnis 2.1.26	5/13/26	Y	\$	44.93	228882	10-11-5500-7130	\$	105.23
AP	5/11/26	Ingram Library Svcs	Ingram Data Service	96090144	5/13/26	Y	\$	54.63	228883	10-16-9810-6600		
AP	5/11/26	JD's Automotive	#10 Tire Rotate	305751	5/13/26	Y	\$	20.00	228884	10-11-7200-6610		
AP	5/11/26	JW Pepper	Star-Spangled Banner	367942074	5/13/26	Y	\$	8.04	228885	10-11-5620-6610		
AP	5/11/26	Manhattan Running Company	Manhattan Running Company	627	5/13/26	Y	\$	1,528.00	228886	10-11-5503-7182		
AP	5/11/26	Brendon Matemberere	Game day worker	Matemberere SP26	5/13/26	Y	\$	80.00	228887	10-11-5502-6680		
AP	5/11/26	Godfred Divine Mensah	PTK Kansas All State Scholarship	Mensah All St Schl	5/13/26	Y	\$	300.00	228888	10-11-5660-6465		
AP	5/11/26	Oreilly Auto Stores	Hyd Filter	2339-480133	5/13/26	Y	\$	7.72	228889	10-11-7200-7100		
AP	5/11/26	Peak Uptime	Fortinet Switch Renewal	TS010539	5/13/26	Y	\$	140.49	228890	10-11-6400-6610		
AP	5/11/26	Peak Uptime	Fortinet Firewall Replacement	TS010462	5/13/26	Y	\$	24,340.15	228890	10-11-6400-6600	\$	24,480.64
AP	5/11/26	Pennington Bear Company	Graduation Bears	37151	5/13/26	Y	\$	90.00	228891	10-16-9810-7480		
AP	5/11/26	Pennington Bear Company	UPS Ground	37151	5/13/26	Y	\$	19.63	228891	10-16-9810-7480	\$	109.63
AP	5/11/26	Precision Turf Irrigation LLC	1" Hunter PGV 101 G W FC FPTXFPT	2610	5/13/26	Y	\$	162.06	228892	10-11-7300-7100		
AP	5/11/26	Precision Turf Irrigation LLC	Shipping, UPS 2ND DAY	2610	5/13/26	Y	\$	50.81	228892	10-11-7300-7100	\$	212.87
AP	5/11/26	Ravin Printing	Name Tag	61338	5/13/26	Y	\$	19.00	228893	10-11-5508-7180		
AP	5/11/26	Shellie Regehr	Ice cream supplies	Walmart 4.22.26	5/13/26	Y	\$	27.46	228894	10-11-4300-7162		
AP	5/11/26	Shellie Regehr	Returned merchandise	Walmart 4.22.26	5/13/26	Y	\$	(10.44)	228894	10-11-4300-7162		
AP	5/11/26	Shellie Regehr	Replaced merchandise	Walmart 4.22.26	5/13/26	Y	\$	9.97	228894	10-11-4300-7162	\$	26.99
AP	5/11/26	Destry Roye	Collegiate Farm Bureau Mtg/Awards	Roye 5.11.26	5/13/26	Y	\$	194.64	228895	12-12-1240-6040		
AP	5/11/26	Sam & Louies	Sam and Louies	73	5/13/26	Y	\$	96.14	228896	10-11-5640-6050		
AP	5/11/26	Virginia Shaffer	Goldfish Crackers	Walmart 4.21.26	5/13/26	Y	\$	7.92	228897	10-11-4100-6050		
AP	5/11/26	Virginia Shaffer	Altoids	Walmart 4.21.26	5/13/26	Y	\$	3.32	228897	10-11-4100-6050		
AP	5/11/26	Virginia Shaffer	Hershey's candy bar 6 count	Walmart 4.21.26	5/13/26	Y	\$	5.97	228897	10-11-4100-6050		
AP	5/11/26	Virginia Shaffer	Fererro Rocher chocolates 3 Ct	Walmart 4.21.26	5/13/26	Y	\$	6.54	228897	10-11-4100-6050		
AP	5/11/26	Virginia Shaffer	Gift Cards \$10 each	Walmart 4.21.26	5/13/26	Y	\$	30.00	228897	10-11-4100-6050		
AP	5/11/26	Virginia Shaffer	Sm Krft bag	Walmart 4.21.26	5/13/26	Y	\$	4.97	228897	10-11-4100-6050	\$	58.72
AP	5/11/26	TLC Garden Center	Flowers for front planters on campus	01-000029	5/13/26	Y	\$	41.93	228898	10-11-6500-7199		
AP	5/11/26	Elizabeth Toland	Postage	Postage 4.28.26	5/13/26	Y	\$	2.44	228899	12-12-1268-6110		
AP	5/11/26	Elizabeth Toland	Postage	Postage 4.28.26	5/13/26	Y	\$	2.44	228899	12-12-1268-6110		
AP	5/11/26	Elizabeth Toland	Postage	Postage 4.28.26	5/13/26	Y	\$	3.56	228899	12-12-1268-6110	\$	8.44
AP	5/11/26	UPS	Inbound UPS Returns	0000F862F4136	5/13/26	Y	\$	14.50	228900	10-16-9810-6110		
AP	5/11/26	UPS	Adjustments and Other Charges	0000F862F4136	5/13/26	Y	\$	4.70	228900	10-16-9810-6110		
AP	5/11/26	UPS	Service Charges	0000F862F4136	5/13/26	Y	\$	5.00	228900	10-16-9810-6110		
AP	5/11/26	UPS	Payment Processing Fee	0000F862F4136	5/13/26	Y	\$	0.48	228900	10-16-9810-6110		
AP	5/11/26	UPS	Outbound UPS Worldship	0000F862F4176	5/13/26	Y	\$	173.53	228900	10-16-9810-6110		
AP	5/11/26	UPS	Inbound UPS Returns	0000F862F4176	5/13/26	Y	\$	53.62	228900	10-16-9810-6110		
AP	5/11/26	UPS	Adjustments & Other Charges	0000F862F4176	5/13/26	Y	\$	95.36	228900	10-16-9810-6110		
AP	5/11/26	UPS	Service Charges	0000F862F4176	5/13/26	Y	\$	5.00	228900	10-16-9810-6110		
AP	5/11/26	UPS	Outbound UPS Worldship	0000F862F4156	5/13/26	Y	\$	471.14	228900	10-16-9810-6110		
AP	5/11/26	UPS	Inbound UPS Returns	0000F862F4156	5/13/26	Y	\$	14.95	228900	10-16-9810-6110		
AP	5/11/26	UPS	Adjustments & Other Charges	0000F862F4156	5/13/26	Y	\$	61.75	228900	10-16-9810-6110		

AP	5/11/26	UPS	Service Charges	0000F862F4156	5/13/26	Y	\$ 5.00	228900	10-16-9810-6110		
AP	5/11/26	UPS	Outbound UPS Worldship	0000F862F4146	5/13/26	Y	\$ 61.17	228900	10-16-9810-6110		
AP	5/11/26	UPS	Inbound UPS Returns	0000F862F4146	5/13/26	Y	\$ 14.95	228900	10-16-9810-6110		
AP	5/11/26	UPS	Adjustments & Other Charges	0000F862F4146	5/13/26	Y	\$ 0.95	228900	10-16-9810-6110		
AP	5/11/26	UPS	Service Charges	0000F862F4146	5/13/26	Y	\$ 5.00	228900	10-16-9810-6110		
AP	5/11/26	UPS	Outbound UPS Worldship	0000F862F4166	5/13/26	Y	\$ 57.49	228900	10-16-9810-6110		
AP	5/11/26	UPS	Adjustments & Other Charges	0000F862F4166	5/13/26	Y	\$ 6.14	228900	10-16-9810-6110		
AP	5/11/26	UPS	Service Charges	0000F862F4166	5/13/26	Y	\$ 5.00	228900	10-16-9810-6110	\$ 1,055.73	
AP	5/11/26	Vantage Apparel	Hudson Denim Shirts	N2205209	5/13/26	Y	\$ 1,733.70	228901	10-16-9810-7460		
AP	5/11/26	Vantage Apparel	Freight Charge	N2205209	5/13/26	Y	\$ 129.92	228901	10-16-9810-6110	\$ 1,863.62	
AP	5/11/26	VitalSource Technologies	Vital Source Verba Connect Opt-Ins	22132-B-18APR26-99	5/13/26	Y	\$ 1,837.79	228902	10-16-9810-7410		
AP	5/11/26	Waters Hardware	2 bags potting soil for planters	1459/V	5/13/26	Y	\$ 20.00	228903	10-11-6500-7199		
AP	5/11/26	WEX BANK	Athletics fuel charges	112438899	5/13/26	Y	\$ 124.02	228904	10-11-5500-7130		
AP	5/13/26	Jeremy McGinnis	Void Refund on Mileage reimbursement	VAP228905	5/13/26	C	\$ (60.30)	228905	10-11-5515-6010		
AP	5/13/26	Jeremy McGinnis	Void Refund on Fuel reimbursement	VAP228905	5/13/26	C	\$ (44.93)	228905	10-11-5500-7130		
AP	5/13/26	Jeremy McGinnis	Void Refund on Reimb Skeet Practice Rang	VAP228905	5/13/26	C	\$ (254.77)	228905	10-11-5517-7180		System kept pulling incorrect vendor
AP	5/13/26	Jeremy McGinnis	Mileage reimbursement	McGinnis 2.1.26	5/13/26	Y	\$ 60.30	228905	10-11-5515-6010		
AP	5/13/26	Jeremy McGinnis	Fuel reimbursement	McGinnis 2.1.26	5/13/26	Y	\$ 44.93	228905	10-11-5500-7130		
AP	5/13/26	Jeremy McGinnis	Reimb Skeet Practice Range/Target	Hess 02.27.26	5/13/26	Y	\$ 254.77	228905	10-11-5517-7180	\$ 360.00	
AP	5/13/26	Jeremy Hess	Reimb Skeet Practice Range/Target	Hess 02.27.2026	5/13/26	Y	\$ 254.77	228906	10-11-5517-7180		
AP	5/13/26	Aquil Lawlitt	Game worker basketball	Lawlitt SP26	5/13/26	Y	\$ 80.00	228907	10-11-5502-6680		
AP	5/13/26	Jeremy McGinnis	Mileage reimbursement	McGinnis 02.01.26	5/13/26	Y	\$ 60.30	228908	10-11-5515-6010		
AP	5/13/26	Jeremy McGinnis	Fuel reimbursement	McGinnis 02.01.26	5/13/26	Y	\$ 44.93	228908	10-11-6500-7130	\$ 105.23	
AP	5/14/26	Ace Refrigeration	Balance for Masterson Units	I-18789-2	5/27/26	Y	\$ 4,480.02	228909	10-16-9838-8030		
AP	5/14/26	Ace Refrigeration	Kitchen Freezer Cooling Problems	I-18664-1	5/27/26	Y	\$ 160.00	228909	10-16-9840-6610		
AP	5/14/26	Ace Refrigeration	Service Call	I-18664-1	5/27/26	Y	\$ 30.00	228909	10-16-9840-6610	\$ 4,670.02	
AP	5/14/26	All In One Pest	Add interior individual dorms 5/19	37875	5/27/26	Y	\$ 350.00	228910	10-11-7100-6600		
AP	5/14/26	Allen Co Public Works	230715 Landfill	32151	5/27/26	Y	\$ 0.57	228911	10-11-7100-7100		
AP	5/14/26	Americans Best Value Inn	Hotel room	124100	5/27/26	Y	\$ 81.47	228912	10-11-5515-6050		
AP	5/14/26	Apple Inc	Apple iMacs (2)	MC70745313	5/27/26	Y	\$ 3,198.00	228913	10-11-6400-8030		
AP	5/14/26	Assoc of Comm College	ACCT Membership	I-128244	5/27/26	Y	\$ 3,868.00	228914	10-11-6110-6810		
AP	5/14/26	BCBs of KS	June 2026 Health Insurance	23611044	5/27/26	Y	\$ 110,344.74	228915	10-11-0001-2091		
AP	5/14/26	Carnegie Dartlet LLC	Carnegie - Invoice R260299081	R260299081	5/27/26	Y	\$ 6,359.12	228916	10-11-5360-6600		
AP	5/14/26	Chanute Tribune	Chanute Tribune	10682/10668	5/27/26	Y	\$ 252.00	228917	10-11-5360-6450		
AP	5/14/26	CINTAS	AED Service	5332615104	5/27/26	Y	\$ 249.17	228918	10-11-7100-6600		
AP	5/14/26	Cox Business	TV's for student center	001-1013-087843601	5/27/26	Y	\$ 547.49	228919	10-16-9820-6600		
AP	5/14/26	Crossroad Tours		70702534	40972	5/27/26	Y	\$ 1,897.00	228920	70-70-2534-7700	
AP	5/14/26	Crossroad Tours		7.07035E+11	40971	5/27/26	Y	\$ 1,985.00	228920	70-70-2534-7700	
AP	5/14/26	Crossroad Tours	Charter bus travel		40883	5/27/26	Y	\$ 3,155.00	228920	10-11-5575-6060	\$ 7,037.00
AP	5/14/26	DataSource Inc	Background Check - Data Source		10431308	5/27/26	Y	\$ 20.20	228921	10-11-6250-6690	
AP	5/14/26	DataSource Inc	Background Check		10432893	5/27/26	Y	\$ 32.65	228921	10-11-6250-6690	\$ 52.85
AP	5/14/26	Dell Financial Svc	Dell Lease Payment Year 1		5107364	5/27/26	Y	\$ 1,500.18	228922	10-11-6400-8030	
AP	5/14/26	Design Mechanical	Furnish Complete OEM Float Cooling tower		280812	5/27/26	Y	\$ 1,198.00	228923	10-11-7100-6600	
AP	5/14/26	Design Mechanical	Labor Hours for Chillers to summer mode		279649	5/27/26	Y	\$ 385.00	228923	10-11-7100-6610	\$ 1,583.00
AP	5/14/26	Fast Lube Iola	Oil Change # 2 Transit Van		343291	5/27/26	Y	\$ 57.95	228924	10-11-7200-7100	
AP	5/14/26	Fast Lube Iola	Oil Change # 6 Ford Fusion		342943	5/27/26	Y	\$ 47.95	228924	10-11-7200-6610	\$ 105.90
AP	5/14/26	Mike Ford	Sophomore Sendoff Inflatables and Games		50526	5/27/26	Y	\$ 1,950.00	228925	10-16-9830-7185	
AP	5/14/26	Four State Maintenance	Tissue Dispenser 9" Double		700865	5/27/26	Y	\$ 55.62	228926	10-11-7100-7110	
AP	5/14/26	Glowforge Inc	Glowforge Premium		CBINV787057	5/27/26	Y	\$ 239.00	228927	12-12-1227-7010	
AP	5/14/26	Grainger	Grainger 3 gallon sharps container		9896699320	5/27/26	Y	\$ 113.67	228928	12-12-1260-7010	
AP	5/14/26	Great Western Dining	Great Western - International Food Fair		343132	5/27/26	Y	\$ 640.50	228929	10-11-5360-6600	
AP	5/14/26	Sonia Gugnani	Sonia Gugnani - Mileage		Gugnani 5.12.26	5/27/26	Y	\$ 190.28	228930	12-12-1230-6010	
AP	5/14/26	Hasty Awards	Acrylic Plaques - 5x5		4262537	5/27/26	Y	\$ 200.00	228931	10-11-1131-7160	
AP	5/14/26	Hasty Awards	Custom Acrylic 5x5 blank squares		4262537	5/27/26	Y	\$ 200.00	228931	12-12-1227-7160	
AP	5/14/26	Hasty Awards	Shipping Hasty Awards		4262537	5/27/26	Y	\$ 75.00	228931	12-12-1227-7160	\$ 475.00
AP	5/14/26	Heartland Tractor	Sensor		PICPAK	5/27/26	Y	\$ 60.55	228932	10-11-7200-6610	

AP	5/14/26	Heartland Tractor	Softball field turf repair	1822	5/27/26	Y	\$ 2,680.00	228932	10-11-5506-8030		
AP	5/14/26	Heartland Tractor	Interest due	PICPAK.	5/27/26	Y	\$ 12.00	228932	10-11-7300-7100	\$ 2,752.55	
AP	5/14/26	HOSA Future Health Prof	HOSA Membership - Yumba	99691078	5/27/26	Y	\$ 20.00	228933	10-11-5663-6820		
AP	5/14/26	HyFLO Equipment	24" Surface Cleaner	151688	5/27/26	Y	\$ 1,250.00	228934	10-11-7300-7100		
AP	5/14/26	HyFLO Equipment	Hurricane 5gal heavy duty degreaser	151688	5/27/26	Y	\$ 95.00	228934	10-11-7300-7100	\$ 1,345.00	
AP	5/14/26	Inceptia	Inceptia Payment	C00190100202604	5/27/26	Y	\$ 350.55	228935	10-11-5200-6600		
AP	5/14/26	Ingram Library Svcs	Jian--Forbidden City	96301574	5/27/26	Y	\$ 31.35	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Zelmanow--Imperfect Pregnancies	96301574	5/27/26	Y	\$ 40.76	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Moss--Irish & Scottish Art	96301574	5/27/26	Y	\$ 25.46	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Menon--Refashioning Race	96301574	5/27/26	Y	\$ 95.00	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Shipping	96301574	5/27/26	Y	\$ 9.00	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Hernande--Indigenous Poetics	96538624	5/27/26	Y	\$ 67.96	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Vernon--Then Comes Baby	96538624	5/27/26	Y	\$ 12.37	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Shipping	96538624	5/27/26	Y	\$ 9.00	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Battle of the Big Bang	96557644	5/27/26	Y	\$ 27.63	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Beginners GT Backyard Building	96557644	5/27/26	Y	\$ 15.49	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Best Punctuation Book Period	96557644	5/27/26	Y	\$ 10.53	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Beyond Sex Ed	96557644	5/27/26	Y	\$ 33.63	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Collaborating W/the Enemy	96557644	5/27/26	Y	\$ 15.47	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	In Pursuit of Civility	96557644	5/27/26	Y	\$ 11.77	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	King of Gluttony	96557644	5/27/26	Y	\$ 11.77	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	LGBTQ Almanac	96557644	5/27/26	Y	\$ 45.57	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Louis Sullivan	96557644	5/27/26	Y	\$ 28.47	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Pope Leo XIV	96557644	5/27/26	Y	\$ 15.96	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Strikingly Similar	96557644	5/27/26	Y	\$ 25.46	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Shipping	96557644	5/27/26	Y	\$ 0.60	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Addiction Inc.	96557643	5/27/26	Y	\$ 25.50	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	And Now Back to You	96557643	5/27/26	Y	\$ 11.78	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Anniv	96557643	5/27/26	Y	\$ 16.53	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Baby Dragon Bakery	96557643	5/27/26	Y	\$ 11.77	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Baby Dragon Bookshop	96557643	5/27/26	Y	\$ 11.77	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Baby Dragon Cafe	96557643	5/27/26	Y	\$ 11.77	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	BK of Blood & Roses	96557643	5/27/26	Y	\$ 17.10	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Bk of Cannabis	96557643	5/27/26	Y	\$ 17.10	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Blood Bound	96557643	5/27/26	Y	\$ 18.24	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Can't Get Enough	96557643	5/27/26	Y	\$ 11.15	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Coping w/Cancer in EARly Adult	96557643	5/27/26	Y	\$ 11.16	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Death in a Shallow Pond	96557643	5/27/26	Y	\$ 23.76	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Devious Prey	96557643	5/27/26	Y	\$ 11.39	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Following Natures Lead	96557643	5/27/26	Y	\$ 27.95	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Future Rich Person	96557643	5/27/26	Y	\$ 17.10	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Hells Heart	96557643	5/27/26	Y	\$ 17.09	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Homesteading for Beginners	96557643	5/27/26	Y	\$ 15.63	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Ht Build A Haunted House	96557643	5/27/26	Y	\$ 17.07	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Idea of China	96557643	5/27/26	Y	\$ 29.75	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Iran & the Revolution	96557643	5/27/26	Y	\$ 29.75	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Israel	96557643	5/27/26	Y	\$ 15.96	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Lady Tremaine	96557643	5/27/26	Y	\$ 16.53	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Last Mandarin	96557643	5/27/26	Y	\$ 17.10	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Lib of Lost Maps	96557643	5/27/26	Y	\$ 22.80	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Long time coming	96557643	5/27/26	Y	\$ 11.15	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Mayo Clinic Gt Gut Health	96557643	5/27/26	Y	\$ 17.10	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Ms Mebel Goes Back to the Chop	96557643	5/27/26	Y	\$ 11.78	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Nuclear Weapons	96557643	5/27/26	Y	\$ 32.30	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Open to Work	96557643	5/27/26	Y	\$ 18.24	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Our Rogue Fates	96557643	5/27/26	Y	\$ 17.09	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Poet Empress	96557643	5/27/26	Y	\$ 18.80	228936	10-11-4100-8110		

AP	5/14/26	Ingram Library Svcs	Prophecy	96557643	5/27/26	Y	\$	19.95	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	RFK Jr.	96557643	5/27/26	Y	\$	17.10	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Rival Darling	96557643	5/27/26	Y	\$	9.91	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Screen People	96557643	5/27/26	Y	\$	15.95	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Seek the Traitors Son	96557643	5/27/26	Y	\$	17.09	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Sexy Selfie Nation	96557643	5/27/26	Y	\$	15.93	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Seyoon & Dean Unscripted	96557643	5/27/26	Y	\$	11.39	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Silence of the Gods	96557643	5/27/26	Y	\$	28.01	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	So Not Meant to Be	96557643	5/27/26	Y	\$	11.15	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Social Security Medicare & Gov	96557643	5/27/26	Y	\$	18.59	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Take me to your leader	96557643	5/27/26	Y	\$	23.92	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Theo of Golden	96557643	5/27/26	Y	\$	17.10	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	This Could be Us	96557643	5/27/26	Y	\$	12.39	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	This Way Up Original	96557643	5/27/26	Y	\$	17.09	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Vengeance	96557643	5/27/26	Y	\$	18.24	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Versus 2 V	96557643	5/27/26	Y	\$	10.49	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Wage Standard	96557643	5/27/26	Y	\$	17.10	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Warhead	96557643	5/27/26	Y	\$	18.24	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Where the Earth Meets the sky	96557643	5/27/26	Y	\$	18.24	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Why We Talk Funny	96557643	5/27/26	Y	\$	18.24	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Wild Darling	96557643	5/27/26	Y	\$	9.91	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Wind Breaker 1	96557643	5/27/26	Y	\$	9.74	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Young World	96557643	5/27/26	Y	\$	12.53	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Your Best Meeting Ever	96557643	5/27/26	Y	\$	16.53	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	1st time Caller	96557643	5/27/26	Y	\$	11.78	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	4 Heavens	96557643	5/27/26	Y	\$	29.75	228936	10-11-4100-8110		
AP	5/14/26	Ingram Library Svcs	Shipping	96557643	5/27/26	Y	\$	2.40	228936	10-11-4100-8110	\$	1,514.22
AP	5/14/26	Iola Auto Parts	CONN KIT	93126	5/27/26	Y	\$	15.00	228937	10-11-7200-7120		
AP	5/14/26	Iola Auto Parts	Connector	93126	5/27/26	Y	\$	9.45	228937	10-11-7200-7120		
AP	5/14/26	Iola Auto Parts	Prmry Wire	93126	5/27/26	Y	\$	15.60	228937	10-11-7200-7120		
AP	5/14/26	Iola Auto Parts	Automotive Part Department	93126	5/27/26	Y	\$	11.50	228937	10-11-7200-7120		
AP	5/14/26	Iola Auto Parts	Belts for cooling towers	106260	5/27/26	Y	\$	167.98	228937	10-11-7100-7100		
AP	5/14/26	Iola Auto Parts	Belt	104864	5/27/26	Y	\$	27.50	228937	10-11-7100-7100		
AP	5/14/26	Iola Auto Parts	HY-BELT	104864	5/27/26	Y	\$	21.46	228937	10-11-7100-7100		
AP	5/14/26	Iola Auto Parts	HI-PWR BLT	104864	5/27/26	Y	\$	25.47	228937	10-11-7100-7100		
AP	5/14/26	Iola Auto Parts	HI-PWR BLT	104946	5/27/26	Y	\$	30.57	228937	10-11-7100-7100		
AP	5/14/26	Iola Auto Parts	HI-PWR BLT	104946	5/27/26	Y	\$	49.47	228937	10-11-7100-7100		
AP	5/14/26	Iola Auto Parts	1 SCH80 PVC UN	103964	5/27/26	Y	\$	63.00	228937	10-11-7300-7100	\$	437.00
AP	5/14/26	Iola Dairy Queen	Medium DQ Blizzard	26455	5/27/26	Y	\$	661.29	228938	10-16-9830-7185		
AP	5/14/26	Iola Register	Iola Register	144158	5/27/26	Y	\$	20,250.00	228939	10-11-5360-6600		
AP	5/14/26	JD's Automotive	New Brake Pads	305625	5/27/26	Y	\$	125.90	228940	10-11-7200-6610		
AP	5/14/26	JD's Automotive	Labor	305625	5/27/26	Y	\$	105.00	228940	10-11-7200-6610		
AP	5/14/26	JD's Automotive	Tire Repair # 20	306059	5/27/26	Y	\$	20.00	228940	10-11-7200-6610	\$	250.90
AP	5/14/26	Jayhawk Fire Sprinkler	Quarterly Fire Sprinkler Inspection	47325361	5/27/26	Y	\$	630.00	228941	10-11-7100-6600		
AP	5/14/26	Jayhawk Lumber	Horton Window Repair	45087	5/27/26	Y	\$	138.00	228942	10-16-9835-6610		
AP	5/14/26	Jenzabar Lockbox	Create Student Update integration work	INV288014	5/27/26	Y	\$	1,080.00	228943	10-11-6400-8030		
AP	5/14/26	Jenzabar Lockbox	Simple Syllabi Integration	INV288022	5/27/26	Y	\$	10,980.00	228943	10-11-6400-8030		
AP	5/14/26	Jenzabar Lockbox	Jenzabar Advancement Implementation	INV288018	5/27/26	Y	\$	1,080.00	228943	10-11-6400-8030		
AP	5/14/26	Jenzabar Lockbox	J1 Implementation	INV288020	5/27/26	Y	\$	11,615.00	228943	10-11-6400-8030		
AP	5/14/26	Jenzabar Lockbox	Softdocs Integration	INV288016	5/27/26	Y	\$	120.00	228943	10-11-6400-8030		
AP	5/14/26	Jenzabar Lockbox	Jenzabar Custom Maintenance	INV288163	5/27/26	Y	\$	2,160.00	228943	10-11-6400-6600	\$	27,035.00
AP	5/14/26	John Deere Financial	Fastners	324856	5/27/26	Y	\$	1.79	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Fastners	324856	5/27/26	Y	\$	2.19	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Pressure Caps	317972	5/27/26	Y	\$	32.35	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Padlock	323257	5/27/26	Y	\$	37.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Stop End	2242026	5/27/26	Y	\$	37.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	End Stop	2242026	5/27/26	Y	\$	8.99	228944	10-11-7100-7100		

AP	5/14/26	John Deere Financial	End Stop	2242026	5/27/26	Y	\$ 31.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Alex Plus Caulk	309758	5/27/26	Y	\$ 11.97	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Pin	308885	5/27/26	Y	\$ 5.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	wrench, Combo Ratchet	325293	5/27/26	Y	\$ 41.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Tasteners	324246	5/27/26	Y	\$ 39.80	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Thread Compound	324246	5/27/26	Y	\$ 5.39	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Ball Valve	324246	5/27/26	Y	\$ 34.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Gromeet	310373	5/27/26	Y	\$ 11.99	228944	10-11-7100-7110		
AP	5/14/26	John Deere Financial	Grommet kit	310373	5/27/26	Y	\$ 11.99	228944	10-11-7100-7110		
AP	5/14/26	John Deere Financial	Bolt Snap	310373	5/27/26	Y	\$ 7.98	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Door Hinge	312178	5/27/26	Y	\$ 15.16	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	Catch Draw 2pk V1844	312178	5/27/26	Y	\$ 31.98	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	Fastners	312178	5/27/26	Y	\$ 5.40	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	Fastners	312178	5/27/26	Y	\$ 17.88	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	Bulk Bolts	319387	5/27/26	Y	\$ 11.80	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Top Link Pin	319383	5/27/26	Y	\$ 3.49	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Lift lawn tractor	323568	5/27/26	Y	\$ 299.99	228944	10-11-7200-7100		
AP	5/14/26	John Deere Financial	Grinding Stone	317077	5/27/26	Y	\$ 9.99	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	Rotary File	317077	5/27/26	Y	\$ 5.99	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	Mounted Point	317077	5/27/26	Y	\$ 3.99	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	Paint Thinner	323292	5/27/26	Y	\$ 10.99	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	Fuel Filter	323292	5/27/26	Y	\$ 15.99	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Fuel Pump	323292	5/27/26	Y	\$ 579.99	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	K31 Tall Fescue 50#	313060	5/27/26	Y	\$ 1,199.85	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	Handheld Spreader	313060	5/27/26	Y	\$ 13.99	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	PTO Pin	323455	5/27/26	Y	\$ 24.95	228944	10-11-7300-7195		
AP	5/14/26	John Deere Financial	Valve Cap	317331	5/27/26	Y	\$ 6.98	228944	10-11-7200-7100		
AP	5/14/26	John Deere Financial	Metal Spray NOZZLE	317331	5/27/26	Y	\$ 6.49	228944	10-11-7200-7100		
AP	5/14/26	John Deere Financial	Dewalt Hose	317331	5/27/26	Y	\$ 89.99	228944	10-11-7200-7100		
AP	5/14/26	John Deere Financial	Hose Washers	317331	5/27/26	Y	\$ 2.98	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Valve Core Remover	317331	5/27/26	Y	\$ 7.49	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Valve Core	317331	5/27/26	Y	\$ 1.89	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Never Kink Hose	326028	5/27/26	Y	\$ 29.99	228944	10-16-9840-6610		
AP	5/14/26	John Deere Financial	Brace Corner 4pk V11	325543	5/27/26	Y	\$ 13.98	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Brace Corner 4pk V11	325543	5/27/26	Y	\$ 8.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Brace Corner 4pk V11	325543	5/27/26	Y	\$ 6.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Plug Fuse	327923	5/27/26	Y	\$ 25.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Fasteners	327632	5/27/26	Y	\$ 6.00	228944	10-11-7200-7120		
AP	5/14/26	John Deere Financial	Fire Extinguisher	303560	5/27/26	Y	\$ 29.99	228944	10-16-9833-6610		
AP	5/14/26	John Deere Financial	Hose Adapter, Brass Elbows, Hose Filter	311365	5/27/26	Y	\$ 129.82	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Extension Cord	308364	5/27/26	Y	\$ 25.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Angle Plug	308364	5/27/26	Y	\$ 13.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Auger, Earth 1-MAN/25	308364	5/27/26	Y	\$ 299.99	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Small Tools Purchase	308364..	5/27/26	Y	\$ 966.36	228944	10-11-7200-8025		
AP	5/14/26	John Deere Financial	Trailer Coupler Lock	308284	5/27/26	Y	\$ 49.99	228944	10-11-7200-7100		
AP	5/14/26	John Deere Financial	Hitch Pin and Clip	308284	5/27/26	Y	\$ 15.98	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Velcro	308284..	5/27/26	Y	\$ 6.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	TIN SNIPS, AVIATION, O	307857	5/27/26	Y	\$ 12.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	TIN SNIPS, AVIATION	307857	5/27/26	Y	\$ 9.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Fasteners	307024	5/27/26	Y	\$ 7.52	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	FASTENERS	307024	5/27/26	Y	\$ 4.40	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Tray	306520	5/27/26	Y	\$ 7.98	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Disc	306520	5/27/26	Y	\$ 13.48	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Bolt Barrel X-HVY V8	306520	5/27/26	Y	\$ 19.99	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Bit Organizer	306520	5/27/26	Y	\$ 20.99	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Broad Hinge	306520	5/27/26	Y	\$ 17.98	228944	10-11-7300-7100		
AP	5/14/26	John Deere Financial	Couplings Straight	306510	5/27/26	Y	\$ 34.99	228944	10-11-7100-7100		

AP	5/14/26	John Deere Financial	Auger Drain	305083	5/27/26	Y	\$ 42.99	228944	10-11-7100-7100		
AP	5/14/26	John Deere Financial	Furnace Filter	305383	5/27/26	Y	\$ 19.96	228944	10-11-7100-7100	\$ 4,536.93	
AP	5/14/26	Annalecia Johnson	Game day worker baseball	Johnson 5.12.26	5/27/26	Y	\$ 400.00	228945	10-11-5507-6680		
AP	5/14/26	Kansas HOSA	HOSA Shirt - Griffith	99749140	5/27/26	Y	\$ 5.00	228946	10-11-5663-6050		
AP	5/14/26	Kansas HOSA	HOSA Parking	99749140	5/27/26	Y	\$ 6.00	228946	10-11-5663-6050	\$ 11.00	
AP	5/14/26	KOAM	KOAM Pigskin Preview	25158	5/27/26	Y	\$ 1,900.00	228947	10-11-5360-6450		
AP	5/14/26	Henry Kraft Inc	10/100 Ambitex Xlarge	486586	5/27/26	Y	\$ 53.71	228948	10-11-7100-7110		
AP	5/14/26	Henry Kraft Inc	30 Day Urinal Screens	486574	5/27/26	Y	\$ 114.40	228948	10-11-7100-7110		
AP	5/14/26	Henry Kraft Inc	12/410 #105065 SCA Tork	486489	5/27/26	Y	\$ 689.60	228948	10-11-7100-7110	\$ 857.71	
AP	5/14/26	Kryterion Inc	April Kryterion Test Fees	IN6917	5/27/26	Y	\$ 72.00	228949	12-12-1260-7062		
AP	5/14/26	Locke Supply Co	KT-LED12T8-36GC-850-D 3 DIRECT 12W	58175817-00	5/27/26	Y	\$ 72.72	228950	10-11-7100-7100		
AP	5/14/26	Locke Supply Co	CAT 6 Blue Enhanced Cable	58253444-00	5/27/26	Y	\$ 647.25	228950	10-11-7100-7100		
AP	5/14/26	Locke Supply Co	105 6 X 5 Furnace Pipe 30 GA (20)	58114283-00	5/27/26	Y	\$ 32.53	228950	10-11-7100-7100		
AP	5/14/26	Locke Supply Co	010 6" x Foil Sleeve R-6 (30)	58114283-00	5/27/26	Y	\$ 87.49	228950	10-11-7100-7100		
AP	5/14/26	Locke Supply Co	125 6 ADJ 90 ELL	58114283-00	5/27/26	Y	\$ 11.88	228950	10-11-7100-7100		
AP	5/14/26	Locke Supply Co	6" ATT 26GA strlt collar l/dmpr	58114283-00	5/27/26	Y	\$ 12.74	228950	10-11-7100-7100		
AP	5/14/26	Locke Supply Co	16 6" Round Diffuser	58114283-00	5/27/26	Y	\$ 80.12	228950	10-11-7100-7100		
AP	5/14/26	Locke Supply Co	ZLP20202 20 X 20 X 2 M10 PLEATED FILTER	58114283-00	5/27/26	Y	\$ 145.44	228950	10-11-7100-7100		
AP	5/14/26	Locke Supply Co	ZLP20251 20X25X1 M10 PLEATED FILTER	58114283-00	5/27/26	Y	\$ 73.56	228950	10-11-7100-7100		
AP	5/14/26	Locke Supply Co	ZLP20252 20X25X2 M10 PLEATED FILTER	58114283-00	5/27/26	Y	\$ 83.04	228950	10-11-7100-7100	\$ 1,246.77	
AP	5/14/26	Henry Leo Lohman	Food International food fest	Lohman 5.12.26	5/27/26	Y	\$ 607.41	228951	10-11-1150-6030		
AP	5/14/26	Michah's Printing	Transcript paper	1157	5/27/26	Y	\$ 634.95	228952	10-11-5300-7020		
AP	5/14/26	Millers Gas Body Ship	# 2 Van Door Repairs	11425	5/27/26	Y	\$ 100.00	228953	10-11-7200-6610		
AP	5/14/26	New Klein Lumber	4" SDR Cap	290573	5/27/26	Y	\$ 2.99	228954	10-11-7300-7195		
AP	5/14/26	New Klein Lumber	4" PVC DWV Cap	290573	5/27/26	Y	\$ 12.99	228954	10-11-7300-7195		
AP	5/14/26	New Klein Lumber	38x8 White AG Panel	291210	5/27/26	Y	\$ 149.95	228954	10-11-7100-7100		
AP	5/14/26	New Klein Lumber	1-1/2' GALV MET-MET 250CT SCREW	291210	5/27/26	Y	\$ 29.99	228954	10-11-7100-7100		
AP	5/14/26	New Klein Lumber	New Klein Lumber - Vince DeGrado	290925	5/27/26	Y	\$ 41.23	228954	10-11-6310-7199		
AP	5/14/26	New Klein Lumber	10.50oz Through the Roof	290836	5/27/26	Y	\$ 11.99	228954	10-11-7300-7100	\$ 249.14	
AP	5/14/26	Oreilly Auto Stores	Cabin Filter	2339-481553	5/27/26	Y	\$ 9.35	228955	10-11-7200-6610		
AP	5/14/26	Oreilly Auto Stores	Cabin Filter	2339-481485	5/27/26	Y	\$ 29.36	228955	10-11-7200-6610		
AP	5/14/26	Oreilly Auto Stores	Cabin Filter	2339-482435	5/27/26	Y	\$ 15.60	228955	10-11-7200-6610		
AP	5/14/26	Oreilly Auto Stores	Air Filter	2339-481490	5/27/26	Y	\$ 12.61	228955	10-11-7200-6610		
AP	5/14/26	Oreilly Auto Stores	Cabin Filter	2339-481765	5/27/26	Y	\$ 17.01	228955	10-11-7200-6610		
AP	5/14/26	Oreilly Auto Stores	Cabin Filter	2339-481409	5/27/26	Y	\$ 14.68	228955	10-11-7200-7120		
AP	5/14/26	Oreilly Auto Stores	Cabin Filter	2339-481963	5/27/26	Y	\$ 17.01	228955	10-11-7200-6610		
AP	5/14/26	Oreilly Auto Stores	Cabin Filter	2339-482042	5/27/26	Y	\$ 9.35	228955	10-11-7200-6610		
AP	5/14/26	Oreilly Auto Stores	Cabin Filter	2339-481818	5/27/26	Y	\$ 17.01	228955	10-11-7200-6610		
AP	5/14/26	Oreilly Auto Stores	HEPA Filter	2339-481818	5/27/26	Y	\$ 10.88	228955	10-11-7200-6610	\$ 152.86	
AP	5/14/26	Pizza Hut	Pizza Hut	101207/101209	5/27/26	Y	\$ 44.95	228956	10-11-5503-6040		
AP	5/14/26	Pizza Hut	Pizza Hut 101213	101210/211/213	5/27/26	Y	\$ 10.00	228956	10-11-5503-6040		
AP	5/14/26	Pizza Hut	Pizza Hut 101210	101210/211/213	5/27/26	Y	\$ 22.98	228956	10-11-5503-6040		
AP	5/14/26	Pizza Hut	Pizza Hut 101211	101210/211/213	5/27/26	Y	\$ 17.99	228956	10-11-5503-6040	\$ 95.92	
AP	5/14/26	Precision Turf Irrigation LLC	2" Hunter PGV Valve,	2620	5/27/26	Y	\$ 1,608.86	228957	10-11-7300-7100		
AP	5/14/26	PTSolutions	0-6" DIAL CALIPER WHITE FACE .001"	13846137	5/27/26	Y	\$ 339.96	228958	70-70-2770-7700		
AP	5/14/26	PTSolutions	Freight	13846137	5/27/26	Y	\$ 9.95	228958	70-70-2770-7700	\$ 349.91	
AP	5/14/26	Shellie Regehr	Sympathy Cards	Regehr 5.18.26	5/27/26	Y	\$ 10.88	228959	10-11-6250-7160		
AP	5/14/26	Sandifer Engineering & Contr	Service Call Adjusted antenna of admin	62445	5/27/26	Y	\$ 2,750.20	228960	10-11-7100-6610		
AP	5/14/26	Tera K Schultz	Balloon Red	5526	5/27/26	Y	\$ 1.25	228961	10-11-1131-6050		
AP	5/14/26	Tera K Schultz	Balloon White	5526	5/27/26	Y	\$ 1.25	228961	10-11-1131-6050		
AP	5/14/26	Tera K Schultz	Balloon Black	5526	5/27/26	Y	\$ 1.25	228961	10-11-1131-6050		
AP	5/14/26	Tera K Schultz	Balloon Arch Kit	5526	5/27/26	Y	\$ 5.00	228961	10-11-1131-6050	\$ 8.75	
AP	5/14/26	SEK INC	SEK, Inc. Annual Dues	100	5/27/26	Y	\$ 250.00	228962	12-12-1230-6820		
AP	5/14/26	Virginia Shaffer	Sharpie Metallic permanent marker 3 coun	Shaffer 2.17.26	5/27/26	Y	\$ 4.87	228963	10-11-4100-7030		
AP	5/14/26	Virginia Shaffer	Pen+Gear Ballpoint pen 8 count	Shaffer 2.17.26	5/27/26	Y	\$ 5.88	228963	10-11-4100-7030		
AP	5/14/26	Virginia Shaffer	BIC Mechanical Pencils 24 (twin pack)	Shaffer 2.17.26	5/27/26	Y	\$ 9.94	228963	10-11-4100-7030		
AP	5/14/26	Virginia Shaffer	Chips Ahoy Party Size	Shaffer 2.17.26	5/27/26	Y	\$ 5.98	228963	10-11-4100-6050		

AP	5/14/26	Virginia Shaffer	Great Value fruit smiles 40 ct	Shaffer 2.17.26	5/27/26	Y	\$ 7.46	228963	10-11-4100-6050		
AP	5/14/26	Virginia Shaffer	Oreo Cookies Party size	Shaffer 2.17.26	5/27/26	Y	\$ 5.98	228963	10-11-4100-6050		
AP	5/14/26	Virginia Shaffer	Great Value trail mix	Shaffer 2.17.26	5/27/26	Y	\$ 9.17	228963	10-11-4100-6050		
AP	5/14/26	Virginia Shaffer	Capri Sun drinks 30 count	Shaffer 2.17.26	5/27/26	Y	\$ 18.94	228963	10-11-4100-6050	\$ 68.22	
AP	5/14/26	Stanion Wholesale Electric Co	SATCO S39916 14 WATT T8 LED 4-FT 5000K	6102565-00	5/27/26	Y	\$ 233.00	228964	10-11-7100-7100		
AP	5/14/26	Stanion Wholesale Electric Co	SATCO S39916 14 WATT T8	6101377-00	5/27/26	Y	\$ 466.00	228964	10-11-7100-7100	\$ 699.00	
AP	5/14/26	Storror Equipment	Rent for Seed spreader	95930	5/27/26	Y	\$ 75.00	228965	10-11-7300-6420		
AP	5/14/26	Stout Electric & Mechanical	Meet with City for Softball Lights	42926	5/27/26	Y	\$ 150.00	228966	10-11-7100-6610		
AP	5/14/26	Stout Electric & Mechanical	Worked on lighting in Art Building	5826	5/27/26	Y	\$ 1,050.00	228966	10-11-7100-6610		
AP	5/14/26	Stout Electric & Mechanical	Worked on Lights in Art building	5726	5/27/26	Y	\$ 1,400.00	228966	10-11-7100-6610		
AP	5/14/26	Stout Electric & Mechanical	Run Cat6 cable in gym	31526	5/27/26	Y	\$ 350.00	228966	10-11-7100-6610		
AP	5/14/26	Stout Electric & Mechanical	Work on lights Conversions	3826	5/27/26	Y	\$ 1,225.00	228966	10-11-7100-6610		
AP	5/14/26	Stout Electric & Mechanical	Run Cat 6 Cables Gym floor	31426	5/27/26	Y	\$ 1,312.50	228966	10-11-7100-6610	\$ 5,487.50	
AP	5/14/26	Dale Lee Strickler	Two Days of truth conference	Strickler 5.19.26	5/27/26	Y	\$ 290.00	228967	12-12-1240-6030		
AP	5/14/26	Dale Lee Strickler	Motel for attending Two Days of Truth	Strickler 5.19.26	5/27/26	Y	\$ 255.00	228967	12-12-1240-6010		
AP	5/14/26	Dale Lee Strickler	Flight & car rental-VA trip	Strickler 5.19.26	5/27/26	Y	\$ 888.96	228967	12-12-1240-6010		
AP	5/14/26	Dale Lee Strickler	Motel preflight to Virginia trip	Strickler 5.19.26	5/27/26	Y	\$ 63.93	228967	12-12-1240-6010		
AP	5/14/26	Dale Lee Strickler	Motel postflight to VA trip	Strickler 5.19.26	5/27/26	Y	\$ 63.93	228967	12-12-1240-6010		
AP	5/14/26	Dale Lee Strickler	Motel in Blacksburg enroute	Strickler 5.19.26	5/27/26	Y	\$ 102.42	228967	12-12-1240-6010	\$ 1,664.24	
AP	5/14/26	Texas Life Insurance Co	Erik Griffith 002070311	SM0AYQ20260517001	5/27/26	Y	\$ 33.30	228968	10-11-0001-2083		
AP	5/14/26	Texas Life Insurance Co	Lauren Peters 002192063	SM0AYQ20260517001	5/27/26	Y	\$ 11.25	228968	10-11-0001-2083	\$ 44.55	
AP	5/14/26	Thompson Brothers Supply Inc	RN26020519/RN20630504/RN26040496	RN26020519	5/27/26	Y	\$ 111.30	228969	10-11-7100-7100		
AP	5/14/26	Twin Motors Ford	#6 Vehicle Repair (Parking Brake) Labor	3769	5/27/26	Y	\$ 245.94	228970	10-11-7200-6610		
AP	5/14/26	Twin Motors Ford	Shop Supplies	3769	5/27/26	Y	\$ 12.30	228970	10-11-7200-6610		
AP	5/14/26	Twin Motors Ford	Total Parts	3769	5/27/26	Y	\$ 30.80	228970	10-11-7200-6610	\$ 289.04	
AP	5/14/26	ULINE	8.5X11 Magnetic Ink Jet Sheets	204341966	5/27/26	Y	\$ 46.00	228971	10-11-7100-7100		
AP	5/14/26	ULINE	Freight and Handling	204341966	5/27/26	Y	\$ 23.00	228971	10-11-7100-7100	\$ 69.00	
AP	5/14/26	UPS	Outbound UPS Worldship	0000F862F4186	5/27/26	Y	\$ 74.53	228972	10-16-9810-6110		
AP	5/14/26	UPS	Inbound UPS Returns	0000F862F4186	5/27/26	Y	\$ 58.51	228972	10-16-9810-6110		
AP	5/14/26	ups	Service Charges	0000F862F4186	5/27/26	Y	\$ 5.00	228972	10-16-9810-6110	\$ 138.04	
AP	5/14/26	USD 257 Iola High School	Kitchenaide Mixer	2026-09	5/27/26	Y	\$ 598.11	228973	10-11-5610-7185		
AP	5/14/26	Williams Mullen	Williams Mullen	5372451	5/27/26	Y	\$ 1,339.69	228974	10-11-6250-6690		
AP	5/14/26	Christa Ziegler	Canva	Ziegler 5.12.26	5/27/26	Y	\$ 45.00	228975	10-11-1130-7010		
AP	5/14/26	Christa Ziegler	Recognition for SHHS	Ziegler 5.12.26	5/27/26	Y	\$ 60.00	228975	10-11-1130-7160	\$ 105.00	
AP	5/14/26	Zimmerman Electric Service	Rewound starter, Replaced bearings	47772	5/27/26	Y	\$ 500.68	228976	10-11-7100-7100		
AP	5/20/26		Pizzas	Pizza Hut 4.21.26	5/22/26	U	\$ 59.94		10-11-5660-6050		These are cc purchases I haven't been able to print due to not having all reqs submitted
AP	5/20/26		Taxes	Pizza Hut 4.21.26	5/22/26	U	\$ 5.24		10-11-5660-6050		
AP	5/20/26		NWSA Membership	NWSA 5.4.26	5/22/26	U	\$ 194.00		10-11-1154-6820		
AP	5/20/26		ASA Membership	AmericanSoc 5.4.26	5/22/26	U	\$ 337.00		10-11-1154-6820		
AP	5/20/26		PTK Student Membership	PTK 5.5.26	5/22/26	U	\$ 70.00		10-11-5660-6465		
AP	5/20/26		Walmart	Walmart 4.22.26	5/22/26	U	\$ 502.44		10-11-1150-6040		
AP	5/20/26		Walmart	Walmart 4.22.26	5/22/26	U	\$ 56.49		10-11-1150-6010		
AP	5/20/26		Breakfast traveling to YC Awards	Wild Bloom 5.1.26	5/22/26	U	\$ 12.66		10-11-1180-6010		
AP	5/20/26		NCCER Plumbing Curriculum Receipt	AssocGenCo 4.22.26	5/22/26	U	\$ 1,853.69		12-12-1230-7010		
AP	5/20/26		NACTEi/BruMan Conf Hotel-Scot Brownrigg	Royal Sonesta 4.30	5/22/26	U	\$ 1,011.63		20-27-8760-6010		
AP	5/20/26		Laerdal Airway Management Trainer	Amazon 4.28.26	5/22/26	U	\$ 3,190.00		20-27-8760-7010		
AP	5/20/26		Life Size Posable Skeleton	Amazon 4.28.26	5/22/26	U	\$ 303.99		20-27-8760-7010		
AP	5/20/26		Postcard paper	Amazon 4.29.26	5/22/26	U	\$ 33.34		12-12-1260-7020		
AP	5/20/26		Food for Advisory Board Meeting	Rookies 4.29.26	5/22/26	U	\$ 75.66		12-12-1260-6050		
AP	5/20/26		Snacks and prizes for Trivia Night	Walmart 4.21.26	5/22/26	U	\$ 104.03		10-11-4100-6050		
AP	5/20/26		Dollar Tree order for Red Devil Pantry	DollarTree 4.22.26	5/22/26	U	\$ 521.18		70-70-2690-7700		
AP	5/20/26		Lunch at Rookies	Rookies 5.4.26	5/22/26	U	\$ 49.52		10-11-4250-6050		
AP	5/20/26		Bank Services Meal for Jazz Band	Chancys 4.22.26	5/22/26	U	\$ 134.06		10-11-5620-7199		

AP	5/20/26		Bank Card Services	Meals 4.25/4.27	5/22/26	U	\$	334.87		10-11-5620-6050		
AP	5/20/26		Bank Card	Meals 4.29/5.1	5/22/26	U	\$	264.34		10-11-5620-6030		
AP	5/20/26		8.5x11 Certificate Frames	Amazon 5.2.26	5/22/26	U	\$	49.97		10-11-5620-7160		
AP	5/20/26		8.5x11 Certificate Frames	Amazon 05.02.26	5/22/26	U	\$	34.97		10-11-5620-7160		
AP	5/20/26		Canson Artist Series Mi-Teintes Pastel P	Amazon 04.28.26	5/22/26	U	\$	70.70		10-11-1131-7010		
AP	5/20/26		Strathmore 300 Series	Amazon 04.28.26	5/22/26	U	\$	33.24		10-11-1131-7010		
AP	5/20/26		KTAG	KTAG 4.21.26	5/22/26	U	\$	70.81		10-11-5500-6010		
AP	5/20/26		Postage	USPS 4.29.26	5/22/26	U	\$	6.08		10-11-6200-6110		
AP	5/20/26		4 Color Toner Cartridges for Student Lif	Amazon 4.22.26	5/22/26	U	\$	514.96		10-11-6400-7050		
AP	5/20/26		HP Toner for Stock	Amazon 4.30.26	5/22/26	U	\$	1,481.49		10-11-6400-7050		
AP	5/20/26		SendGrid / Twilio	Twilio 5.5.26	5/22/26	U	\$	89.95		10-11-6400-8030		
AP	5/20/26		Ballard House Internet	KwiKom 4.30.26	5/22/26	U	\$	75.00		10-11-6400-6600		
AP	5/20/26		206118 US Bank Card	HyVee 5.4.26	5/22/26	U	\$	25.00		10-11-7200-6010		
AP	5/20/26		206118 US Bank Card	SmartSign 4.23.26	5/22/26	U	\$	389.12		10-11-7100-7100		
AP	5/20/26	206118	SmartSign 4.23.26	SmartSign 4.23.26	5/22/26	U	\$	34.04		10-11-7100-7100		
AP	5/20/26		SmartSign CREDIT	SmartSign 4.23.26	5/22/26	U	\$	(34.04)		10-11-7100-7100		
AP	5/20/26	206118	Walmart 4.29.26	Walmart 4.29.26	5/22/26	U	\$	158.88		10-11-7100-7100		
AP	5/20/26		Travel meal	Chilis 5.3.26	5/22/26	U	\$	54.67		10-11-7100-6010		
AP	5/20/26		cellphone for scanning packages	Amazon 4.23.26	5/22/26	U	\$	177.04		10-11-4400-7020		
AP	5/20/26		NC-SARA Renewal	NC-SARA 4.30.26	5/22/26	U	\$	2,200.00		10-11-1174-6810		
AP	5/20/26		Sam & Louie's--Dinner with Board members	Sam&Louies 4.23.26	5/22/26	U	\$	70.93		10-11-6100-6050		
AP	5/20/26		2026 Benchmarking Conference	JCCC 4.28.26	5/22/26	U	\$	345.00		10-11-6120-6030		
AP	5/20/26		Residence Inn by Marriott Hotel - KCCLI	ResInn 4.22.26	5/22/26	U	\$	157.90		10-11-6250-6010		
AP	5/20/26		Residence Inn CR	ResInn 4.22.26	5/22/26	U	\$	(2.26)		10-11-6250-6010		
AP	5/20/26		Ice Cream for ice cream social on Thurs.	Walmart 04.21.26	5/22/26	U	\$	46.15		10-11-4300-7162		
AP	5/20/26		Picture Frames	HobbyLobby 4.25.26	5/22/26	U	\$	30.08		10-11-6500-7199		
AP	5/20/26		Candy bars for faculty - Teacher Appr.	Walmart 5.4.26	5/22/26	U	\$	41.79		10-11-4300-7162		
AP	5/20/26		Google Ads Display	GoogleAds 4.24.26	5/22/26	U	\$	794.17		10-11-5360-6450		
AP	5/20/26		Credit Card Purchase - Blue-Tooth Speak	4Imprint 4.22.26	5/22/26	U	\$	703.36		10-11-5360-6455		
AP	5/20/26		Student Leadership Awards and Senate FS	Hasty 4.21.26	5/22/26	U	\$	118.65		70-70-2895-7700		
AP	5/20/26		You, Me, & Tuscany	Sterling6 4.21.26	5/22/26	U	\$	62.86		10-16-9830-7185		
AP	5/20/26		Super Mario Galaxy	Sterling6 4.21.26	5/22/26	U	\$	134.70		10-16-9830-7185		
AP	5/20/26		The Mummy	Sterling6 4.21.26	5/22/26	U	\$	107.76		10-16-9830-7185		
AP	5/20/26		Service Charge	Sterling6 4.21.26	5/22/26	U	\$	7.63		10-16-9830-7185		
AP	5/20/26		Baker University Entry	BakerU 4.21.26	5/22/26	U	\$	400.00		10-11-5503-6070		
AP	5/20/26		Arkansas/ Baker	Walmart 4.23.26	5/22/26	U	\$	774.34		10-11-5503-6040		
AP	5/20/26		Candy for tables at banquet	Walmart 04.23.26	5/22/26	U	\$	320.23		10-11-5500-7160		
AP	5/20/26		US Bank - Amazon #111-2323669-8558651	Amazon4.21-4.30	5/22/26	U	\$	39.08		10-11-6310-7199		
AP	5/20/26		US Bank - Amazon #112-9769251-4411461	Amazon4.21-4.30	5/22/26	U	\$	130.48		10-11-6310-7199		
AP	5/20/26		US Bank - Amazon #111-3862371-9089827	Amazon4.21-4.30	5/22/26	U	\$	401.27		10-11-6310-7199		
AP	5/20/26		US Bank - Amazon #111-3276112-3166631	Amazon4.21-4.30	5/22/26	U	\$	34.79		10-11-6310-7199		
AP	5/20/26		US Bank - Amazon #111-9573389-1405034	Amazon4.21-4.30	5/22/26	U	\$	187.88		10-11-6310-6120		
AP	5/20/26		US Bank - Waters Hardware	Degrado 4.26-4.28	5/22/26	U	\$	35.84		10-11-6310-7199		
AP	5/20/26		US Bank - Dollar Tree	Degrado 4.26-4.28	5/22/26	U	\$	129.66		10-11-6310-7199		
AP	5/20/26		US Bank - Sharky's Pub & Grub	Degrado 4.26-4.28	5/22/26	U	\$	15.21		10-11-6310-6010		
AP	5/20/26		US Bank - Dutch Country Cafe Inc	Degrado 4.26-4.28	5/22/26	U	\$	135.93		10-11-6310-6050		
AP	5/20/26		Bloomerang Premium Fundraising Suit	Bloomerang 4.30.26	5/22/26	U	\$	5,410.16		10-11-6310-6600		
AP	5/20/26		Slap BB	Slaps BBQ 5.3.26	5/22/26	U	\$	67.11		10-11-5513-6010		
AP	5/20/26		Team Meal Quick Trip	Meals 4.25.26	5/22/26	U	\$	15.16		10-11-5506-6040		
AP	5/20/26		Team Meal Chick-Fil-A	Meals 4.25.26	5/22/26	U	\$	224.41		10-11-5506-6040		
AP	5/20/26		AKAS Coffeyville	Meals 4.30.26	5/22/26	U	\$	15.62		10-11-5506-6040		
AP	5/20/26		Braums	Meals 4.30.26	5/22/26	U	\$	195.35		10-11-5506-6040		
AP	5/20/26		Snack	Walmart 05.04.26	5/22/26	U	\$	32.90		10-11-5506-6040		
AP	5/20/26		Protein Place	TPP 4.28.26	5/22/26	U	\$	312.50		10-11-5507-6010		
AP	5/20/26		Walmart	Walmart.com 5.3.26	5/22/26	U	\$	172.28		10-11-5507-7180		
AP	5/20/26		Dollar General	DollarGen 5.3.26	5/22/26	U	\$	154.93		10-11-5507-7180		
AP	5/20/26		Airbnb Reservation	Shimizu 4.21.26	5/22/26	U	\$	124.39		10-11-5515-6050		

AP	5/20/26		Recruiting snack	Shimizu 4.21.26	5/22/26	U	\$	7.70		10-11-5515-6010		
AP	5/20/26		Recruiting food	Meals 4.27.26	5/22/26	U	\$	22.55		10-11-5515-6010		
AP	5/20/26		Food for recruit	Recruit 4.29.26	5/22/26	U	\$	72.71		10-11-5515-6050		
AP	5/20/26		Lotion	Walmart 4.28.26	5/22/26	U	\$	43.88		10-11-5570-7180		
AP	5/20/26		Cough Drops	Walmart 4.28.26	5/22/26	U	\$	17.92		10-11-5570-7180		
AP	5/20/26		blister bandages	Walmart 4.28.26	5/22/26	U	\$	16.44		10-11-5570-7180		
AP	5/20/26		Chemical Test Strips	Walmart 4.28.26	5/22/26	U	\$	39.88		10-11-5570-7180		
AP	5/20/26		File Tote	Walmart 4.28.26	5/22/26	U	\$	17.94		10-11-5570-7020		
AP	5/20/26		Wet Dry Vacuum	Walmart 4.28.26	5/22/26	U	\$	228.00		10-11-5570-7180		
AP	5/20/26		Hand Towels	Walmart 4.28.26	5/22/26	U	\$	23.76		10-11-5570-7180		
AP	5/20/26		Bath Towels	Walmart 4.28.26	5/22/26	U	\$	31.76		10-11-5570-7180		
AP	5/20/26		Kansas Licensure	Ks.gov 4.29.26	5/22/26	U	\$	85.12		10-11-5570-6030		
AP	5/20/26		Fidget Swag	4Imprint 5.4.26	5/22/26	U	\$	868.00		12-12-1230-6450		
AP	5/20/26		Set up charge	4Imprint 5.4.26	5/22/26	U	\$	50.00		12-12-1230-6450		
AP	5/20/26		Freight	4Imprint 5.4.26	5/22/26	U	\$	13.19		12-12-1230-6450		
AP	5/20/26		Core Velo	CoreVel 4.25.26	5/22/26	U	\$	568.39		10-11-5507-7180		
AP	5/20/26		Amazon	Amazon 04.22.26	5/22/26	U	\$	321.80		10-11-5507-7180		
AP	5/20/26		Amazon	Amazon 4.22.2026	5/22/26	U	\$	394.68		10-11-5507-7180		
AP	5/20/26		Amazon	Amzn 4.22.26	5/22/26	U	\$	860.79		10-11-5507-7180		
AP	5/20/26		Raising Canes	RaisingCanes5.3.26	5/22/26	U	\$	377.74		10-11-5507-6010		
AP	5/20/26		Raising Canes	RaisinCanes5.3.26	5/22/26	U	\$	48.23		10-11-5507-6040		
AP	5/20/26		Calendly Subscription	Calendly	5/22/26	U	\$	1,238.40		10-11-5100-6600		
AP	5/28/26		Cell phone allowance	Leffler 5.28.26	5/28/26	U	\$	100.00		10-11-6100-6350		
AP	5/28/26		Personal vehicle travel	Leffler 5.28.26	5/28/26	U	\$	500.00		10-11-6100-6010		
AP	5/28/26		APT 103/104/204	June 2026 Rent	5/28/26	U	\$	2,115.00		10-16-9831-6430		
AP	5/28/26		APT 102/201/202	June 2026 Rent	5/28/26	U	\$	2,115.00		10-16-9831-6430		
AP	5/28/26		APT 101/203	June 2026 Rent	5/28/26	U	\$	1,410.00		10-16-9831-6430		
AP	5/20/26		Supplies for region track walmart	Walmart 4.30.26	5/22/26	U	\$	242.68		10-11-5575-6060		
AP	5/20/26		Meal for region Track subway	Subway 5.2.26	5/22/26	U	\$	301.56		10-11-5575-6060		
AP	5/20/26		Supplies region track walmart	Walmart 5.1.26	5/22/26	U	\$	60.63		10-11-5575-6060		
AP	5/20/26		Supplies region track walmart	Walmart 05.01.26	5/22/26	U	\$	150.48		10-11-5575-6060		
AP	5/20/26		Supplies region track	Walmart 5.1.2026	5/22/26	U	\$	30.25		10-11-5575-6060		
AP	5/20/26		Supplies for Region Track	Walmart 5.2.26	5/22/26	U	\$	57.84		10-11-5575-6060		
AP	5/20/26		Hotel for region track	LaQuinta 5.2.26	5/22/26	U	\$	1,228.26		10-11-5575-6060		
AP	5/20/26		Food for track regionals	Popeyes 5.1.26	5/22/26	U	\$	366.06		10-11-5575-6060		
AP	5/20/26		Meal for region track	Pizza Ranch 5.2.26	5/22/26	U	\$	390.66		10-11-5575-6060		
AP	5/20/26		US Bank - Walmart TR#1725	Walmart 4.24-5.4	5/22/26	U	\$	64.20		10-11-6310-7199		
AP	5/20/26		US Bank - Walmart TR#03233	Walmart 4.24-5.4	5/22/26	U	\$	163.88		10-11-6310-7199		
AP	5/20/26		US Bank - Walmart TR#04156	Walmart 4.24-5.4	5/22/26	U	\$	10.97		10-11-6310-6120		
AP	5/20/26		US Bank - Walmart #2000147-37505219	Walmart 4.24-5.4	5/22/26	U	\$	283.49		10-11-6310-6455		
AP	5/20/26		US Bank - Walmart TR#691	Walmart 4.24-5.4	5/22/26	U	\$	177.21		10-11-6310-7199		
AP	5/20/26		US Bank - Walmart #2000149-25428179	Walmart 4.24-5.4	5/22/26	U	\$	253.80		10-11-6310-6455		
AP	5/20/26		US Bank - Walmart #2000148-25124688	Walmart 4.24-5.4	5/22/26	U	\$	290.62		10-11-6310-6455		
AP	5/20/26		US Bank - Walmart TR#3691	Walmart 4.24-5.4	5/22/26	U	\$	102.56		10-11-6310-7199		
AP	5/20/26		US Bank - Walmart TR#4933	Walmart 4.24-5.4	5/22/26	U	\$	337.75		10-11-6310-7199		
AP	5/20/26		US Bank - 03463	Walmart 4.24-5.4	5/22/26	U	\$	30.52		10-11-6310-7020		
AP	5/20/26		US Bank - Walmart #2000146-40744707	Walmart 4.24-5.4	5/22/26	U	\$	68.38		10-11-6310-7160		
AP	5/20/26		Oklahoma University Signed Football	OSU 4.28.26	5/22/26	U	\$	35.00		10-11-6310-6455		
AP	5/20/26		Entry Fees and therapy	NJCAA 5.4.26	5/22/26	U	\$	740.24		10-11-5575-6060		
AP	5/28/26		Pennington-Quakers Christ & the Enlighte	93946419	5/28/26	U	\$	110.50		10-11-4100-8110		
AP	5/28/26		shipping	93946419	5/28/26	U	\$	9.00		10-11-4100-8110		
AP	5/28/26		Pipe ins Poly 7/8 IN 6FT	9816688122	5/28/26	U	\$	115.40		10-11-7100-7100		
AP	5/28/26		75W 90 Gear Oil	100878	5/28/26	U	\$	35.10		10-11-7100-7100		
AP	5/28/26		Gun, Suction	100878	5/28/26	U	\$	23.68		10-11-7100-7100		
AP	5/28/26		3/4" PRESS COUPLINGS W/O STOP 78177	57702525-00	5/28/26	U	\$	54.88		10-11-7100-7100		
AP	5/28/26		3/4" PRESS MALE ADAPTER 79230	57702525-00	5/28/26	U	\$	19.46		10-11-7100-7100		
								\$852,675.60				



BOARD REPORT

JUNE 2026

PREPARED BY CHRIS FREELOVE

PRESIDENT LYVIER L. LEFFLER, PHD, LMHC

01

PRESIDENT'S REPORT

President – Dr. Lyvier Leffler

Meeting/Engagement Dates:

- May 1st – Red Devil Gala
- May 4th – Iola Industries
- May 5th – Sophomore Sendoff
- May 6th – Student Music Recital
- May 7th – Allen Creative Excellence (ACE) Awards
- May 8th – Student Leadership Awards
- May 9th – Graduation
- May 18th – Management Council
- May 20th – Annual Judges Training – Welcome
- May 20th – Newman University Partnership Meeting
- May 27th – Endowment Board Meeting

Grant Administrator and Government Relations Officer – Sonia Gugnani

Grants:

- Finalizing the Patterson Foundation grant, will submit it by June 2. We are requesting \$380,000 for buying two trucks and two trailers for the CDL program.
- Campus Consortium Foundation: Allen has received a grant through Camps Consortium Foundation for the implementation of the AI & Python Course with MIT Certificate. The grant was originally for \$25,000 which would cover the cost of the course and certificate fee for about 25 students. We have had the grant walkthrough and below are the key points:
 - The course will be delivered through MIT instructors and would need to be incorporated into our curriculum.
 - This is not a one-year grant; it is a multi-year commitment, with substantial funding (in the hundreds of thousands of dollars) to sustain and expand the curriculum over time.
 - They emphasized a strong focus on student-centered effectiveness, including the expectation of ongoing feedback to continuously assess and improve program outcomes.

- The grant funding would be used to pay the MIT instructors delivering the curriculum. A match of 10% is required. Eventually, they will implement train the trainer program.
- They will be sending the agreement after the scope is finalized.
- Kansas Registered Apprenticeship Grant: Submitted the monthly expenditure report to the Department of Commerce. Met with Medical Lodge to discuss additional apprentices. Currently we have 6 apprentices and the required number of apprentices for this grant is 10.

Other:

- Attended the webinar hosted by Association of Community Colleges Trustees.
- Will be attending the Community College Grant Opportunities and share notes.
- Attended the TEA meeting.
- Attended weekly President's meetings.
- Participated in the interview process for the Director of CDL position.
- Met with representative from National Fitness Campaign to discuss potential grant to receive funding for the fitness court.
- Wrapping up all my obligations: All the grant documents are uploaded in Teams and have been shared with Kara, Melanie, Tara, and Lyvier.

Director of Institutional Effectiveness and Research - Jacob Reichard

- I attended the annual Jenzabar Annual Meeting (JAM) conference the week of Memorial Day. I was able to attend multiple sessions that covered data analysis, reporting processes, and software configuration and setup. I was also able to connect with other schools utilizing similar software which will allow me to have connections to work with if I have questions or issues as I am using J1. One of the main priorities I focused on during my sessions was finding ways to provide users with key information and data in an easy-to-use format. Several of the sessions that I attended demonstrated different options that we can use at Allen.
- Several of us met with our Jenzabar consultant mid-May to review our configuration for our reports that will be used to complete our Academic Year reports required by KBOR. Over a dozen of the reports have been completed and configured with just a few more to complete. These reports will be used starting in July.
- I assisted Kelly Baker in completing our Perkins improvement plan. ACC had a few years of very high numbers of non-traditional (gender students in a field where they are not the primary gender – ex: Males in nursing, Females in agriculture) students. This resulted in our Perkins plan having a high rate set for our goal and we were unable to achieve the goal rate. As a result of this, we have created a plan for how we will address this deficiency in the upcoming academic year. Once we complete our plan, we will return to normal status.

- 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

- Benchmarking Conference – JCCC – June 9th-11th
- AY reports for KBOR – Opens July 1, closes late August

Director of Advancement – Vince DeGrado

Endowment/Advancement

No report for June.

Director of Human Resources – Karen Gillespie

HR Projects:

- 30 Minute Virtual Leadership / Employee Education Opportunities
- May: *Excel Quick Tips and Tricks*, via Teams by presenter Jacob Reichard, Exec Director of Institutional Effectiveness and Research, May 21, 2026.
- June: TBD.

Policies:

- (Human Resources / Personnel)
 - BP 7.34 Nepotism Policy
 - BP 7.11 Wage and Salary Administration (for discussion only, will bring policy back)
- (Student)
 - BP 6.1 - Drug Free Schools and Communities
 - BP 6.2 - Tobacco and Alcohol Use
 - BP 6.3 - Student Conduct
 - BP 6.4 - Student Discipline
 - BP 6.5 - Student Discipline Appeals
 - BP 6.6 - Student Senate
 - BP 6.7 - Recognized Student Organizations
 - BP 6.8 - Student Housing
 - BP 6.10 - Missing Student Notification
 - BP 6.11 - Campus Parking
 - BP 6.12 - Tuberculosis (TB) Screening
- Proposed Student Policies to Archive
 - VIII-C-1.6 – Intramurals
 - VIII-F-1.24 - Public Health Disclosures
 - III-F-1.1 - College Parking
 - VIII-A-1.9 - Orientation


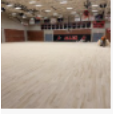
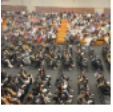

VIII-E-1.1 - Student Support Services

VIII-E-1.3 - Student Activities Office

- We have been working with The Arnold Group to work on a proposed increase for staff based on our new compensation model. Dr. Leffler and HR will plan to bring the details to the June meeting for review and approval.
- We meet with Blue Cross and Blue Shield in June to discuss 20206-27 rates/plans. Our RFP proposal request ended on May 31st and we received three new proposals for benefit administration, Health and Dental. We will evaluate the RFP's after our BCBS meeting.
- We are in the hiring process for CDL Program Director, Math Instructor, Education Instructor, and Athletic Trainer. We are still collecting applications for Machining & Manufacturing Instructor, Livestock Judging Coach, Assistant Men's Soccer, Assistant Volleyball Coach, Business Office Assistant, Grant Administrator and Government Relations Officer, Computer Technician, Head Track and Cross Country Coach, Head Women's Soccer Coach, Bookstore Assistant (part-time), and Theater Costume Assistant (part-time).
- Working with VP's to review all job descriptions for posting on the website in August 2027.
- Working on setting up Employee Well Being Platform Strive (through BCBS). Looking at an August 1, go live for all employees and offering FREE Biometric Screenings in January 2027.
- Human Resources continues to work on Soft Docs transition.

Director of Public Relations & Marketing – Brad Henderson

Weekly Communications Report (Allen Details)

	5/27/2026 Allen Details (May 27, 2026)	57 Total views	3 min Avg time spent	77% Avg completion	07 glanced 18 quick read 32 deep read
	5/20/2026 Allen Details (May 20, 2026)	65 Total views	3 min Avg time spent	74% Avg completion	11 glanced 15 quick read 39 deep read
	5/15/2026 Allen Details (May 13, 2026)	96 Total views	3 min Avg time spent	49% Avg completion	43 glanced 23 quick read 30 deep read
	5/6/2026 Allen Details (May 6, 2026)	98 Total views	4 min Avg time spent	54% Avg completion	38 glanced 28 quick read 32 deep read

External Recognitions and Acknowledgements

Received from Judge Daniel Dale Crief

Thank You

On behalf of all the judges attending the Regional Training, I thank all your staff and you for providing a great classroom and space for the training. Lunch was very good! Once again, Allen exceeded expectations!

Gratefully, 
Chief Judge Daniel Dale Creitz

Media Report (ACC in the news)

[Ranger signs with Allen Community College - Sequoyah County Times](#)

Sequoyah County Times

He was only a Roland Runnin' Rangers basketball player for one season, but senior move-in Raidyn Knight was an instrumental player for the team ...

[Moten earns two titles at nationals - The Iola Register](#) The Iola Register HOBBS, N.M. —

Future Texas Tech sprinter RaNayla Moten ended her final run with the **Allen Red Devils** in grand fashion after taking first place in ...

[ACC players earn all-conference - The Iola Register](#) The Iola Register Jayhawk

Conference officials named six **Allen Community College** Red Devil baseball players to the All-Jayhawk Conference Team after their season ...

[College eyes savings for HVAC project - The Iola Register](#) The Iola Register - It isn't taking long for construction projects to hit high gear at **Allen Community College**

[Damme named MVP; Peters coach of the year - The Iola Register](#) The Iola Register

Allen Red Devils softball fans have plenty to look forward to next season after freshman shortstop Taylor Damme won Jayhawk Conference MVP while ...

[Red Devils eliminated in semis - The Iola Register](#) The Iola Register OVERLAND PARK – The **Allen Red Devils** softball season came to an end in the semifinals of the Plains District Regional Tournament over the weekend.

[Hutch eliminates ACC with sweep - The Iola Register](#) The Iola Register The **Allen Red Devils'** baseball season came to a sudden end following a sweep by the Hutchinson Blue Dragons in the opening round of the NJCAA ..

[April Athlete of the Month nominees look to make history in May - The Iola Register](#) The Iola Register... **Red Devils**. Along with being one of the **Red Devils'** most reliable outfielders. While known for her flashy catches, Walker was also one of **Allen's** ...

[Moten earns two titles at nationals - The Iola Register](#) The Iola Register HOBBS, N.M. – Future Texas Tech sprinter RaNayla Moten ended her final run with the **Allen Red Devils** in grand fashion after taking first place in ...

[ACC players earn all-conference - The Iola Register](#) The Iola Register Jayhawk Conference officials named six **Allen Community College** Red Devil baseball players to the All-Jayhawk Conference Team after their season ...

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[Damme named MVP; Peters coach of the year - The Iola Register](#) The Iola Register **Allen Red Devils** softball fans have plenty to look forward to next season after freshman shortstop Taylor Damme won Jayhawk Conference MVP while ...

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[Allen graduates ready to take on the world - The Iola Register](#) The Iola Register - **Allen Community College** graduates were encouraged to embrace resilience, community and kindness at Saturday's graduation of the Class of 2026..

[Blue Dragons Complete Opening-Round Sweep of Red Devils - Ad Astra Radio](#) - Ad Astra Radio22 Hutchinson defeated Allen 10-0 to complete a series sweep of the **Allen Red Devils** on Friday at Hobart-Detter Field. (Sydney Holzrichter/Blue ...

[Facilities befitting area dominance on the diamond - The Iola Register](#) The Iola Register - With **Allen Community College** now sharing fields with Iola High School, what's the next step for each school's baseball and softball programs. By ...

[Allen CC Finishes Strong at Region 6 Championships; Moten Named Women's Track ...](#) Ad Astra Radio. Thu, May 7, 2026 by **Allen Community College** Athletics. SHARE NOW. Allen ... Photo Credit: Allen County Community College Athletics. 2026 NJCAA ...

[Red Devils face elimination following loss - The lola Register](#) The lola Register - OVERLAND PARK — The **Allen Red Devils** have their backs to the wall, facing a season-ending elimination after falling to the Johnson County ...

[Red Devils Advance to Second Round of NJCAA Division II Tournament with 6-3 Win Over Labette](#) Ad Astra Radio - The Cardinals regained momentum in the second and third innings, capitalizing on a pair of **Allen** miscues to take a 3-1 lead. The **Red Devils** responded ...

[Red Devils outlast Labette in postseason opener - The lola Register](#) - The lola Register - Related ; **Red Devil** women sweep Cloud County, 7-6, 11-6. April 28, 2026 ; **Red Devils** sweep past Highland. April 20, 2026 ; **Red Devils** split in conference ...

[Mazza Sparks Dragon Rally to Defeat Allen in Game 1 - Ad Astra Radio](#) Ad Astra Radio... **Allen Red Devils** by four runs. Mazza's seventh-inning homer completed the comeback and put an exclamation point [...]

[Salthawk Softball Swept at Newton, Turns Attention to Postseason - Ad Astra Radio](#) - Ad Astra Radio Dragons Open Postseason with **Allen Red Devils** · Ad Astra Radio Recognizes Haven Softball as Girls Team of the Month for April · Buhler Baseball Splits ...

[Dragons Open Postseason with Allen Red Devils - Ad Astra Radio](#) - Ad Astra Radio Hutchinson CC Sports Information The No. 22-ranked Hutchinson Community College baseball team will meet the **Allen Red Devils** in an opening-round ...

[McCormac named ACC Male Athlete of the Year - The lola Register](#) - The lola Register - **Allen** Community College officials named sophomore power-hitter Carson ... **Red Devils**. McCormac remains undecided on his next step, after his ..

[Humboldt shares hopes, fears - The lola Register](#) - The lola Register - We here at the Register care deeply about Allen County and want you to be a part of our work. ... Check out **Allen Community College's** inaugural World ...

[DeGrado's big move: Former coach shifts focus to fundraising - The lola Register](#) - The lola Register - DeGrado relinquished his coaching duties as head cross country coach and assistant for the **Red Devil** - track and field team in order to become **Allen's** ..

[Red Devil women sweep Cloud County, 7-6, 11-6 - The lola Register](#)

The lola Register - **Red Devil** women sweep Cloud County, 7-6, 11-6. The **Allen Red Devils** are red hot after winning three of their last four games before this Thursday's ...

[ACC food fair carries a global flavor - The lola Register](#) - The lola Register - You 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 lola Register](#) - The lola Register - In 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 lola Register](#) - The lola Register - The **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 Register -

The 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 Radio - In addition to this evening's performance for the dedication of the marquee at the Iola Theatre, Allen Community College's Jazz band has several ...

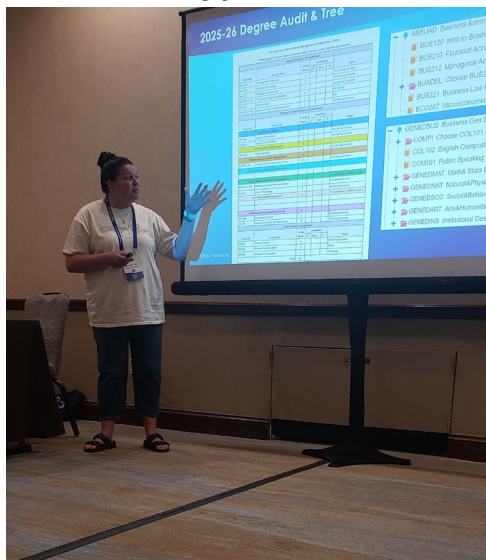
[John Masterson Named ACC Distinguished Alumni - Ad Astra Radio](#) - Ad Astra Radio - Allen Community College has announced John Masterson, longtime educator and former college president, as its 2026 Distinguished Alumnus, ...

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

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 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
 - Lots of helping students get logged into the new portal
- Recent or Upcoming events:
 - Coursedog implementation
 - GLBA evaluation
 - SoftDocs expansion - building forms and workflows and onboarding other departments
 - 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)
 - Preparing new Allen Board member laptops
 - Installing new Fortinet Firewall units
 - Purchasing Microsoft A3 licenses for faculty and staff and applying those licenses so we would not all lose access to Word, Excel, Powerpoint, etc

- Allen presented 2 sessions at JAM this year. Both were well presented and well received. Nikki Peters, Kattia Thompson, and Jerald Johnson did an outstanding job.



02

ACADEMIC AFFAIRS REPORT

Acting Vice President for Academic Affairs – Melanie Wallace
Academic Affairs

- CDL/Diesel Tech/EDA Grant
 - Should know about the EDA grant by mid-June.
Quality Education in a Caring Atmosphere.

- CDL Program Director – Offer has been made.
- Machining/Manufacturing
 - Will be visiting with B&W (June 3rd) to determine curriculum needs. Will work to revise the curriculum in AY26-27.
 - No applicants for a new instructor as of yet.
- Courserdog
 - Still moving forward with Implementation and so far all is going well.
- Newman University Partnership
 - Meeting with local business and industry to present information on the partnership. Will have a formal signing ceremony in August.
- Tara, Corey and I visited the Scranton facility on June 1st.
- Search committees are underway for an Education Instructor and a Mathematics Instructor. The vocal music instructor has been filled.
- I will attend the CAO (Chief Academic Officers) retreat in Topeka June 17th and 18th.

Faculty Senate (Anne Marie Foley):

- No new report – Faculty are off contract until August

Faculty and Classes (Melanie Wallace/Jerald Johnson):

- Summer 2026 classes have begun. Summer semester runs June 1st – July 31st.
- Over the last month Tara has met with both divisions that she will oversee as well as meeting with Beth Toland, Kelly Baker and Lauren Moots to talk with them about how they will work together.
- Tara has been taking an inventory of all Allen programs and learning campus processes and procedures. She has also been getting out into the community to learn about workforce and CTE needs.
- Melanie, Jerald and Tara meet weekly for academic affairs discussions.
- Melanie, Jerald and Tara will continue to work over the next two months to prepare for the start of the Fall 2026 semester.

Early Childhood Education (Beth Toland):

- Summer camp will run July 6th – 9th with a morning session and an afternoon session.

Online Learning (Jerald Johnson):

- Online Learning: The online team created course copies for summer classes, as well as enroll students into the Canvas orientation course. Summer classes are underway. Working through a few hiccups with some integrations into Canvas.

Concurrent/Dual Credit (Lauren Moots):

- Hosted Continuing with enrollment.
- Assisting with billing for summer classes, login help for students and technical assistance for summer classes.

CTE & Apprenticeships (Kelly Baker):

- Perkins:

Quality Education in a Caring Atmosphere.

- All reimbursement requests submitted to Pitt State
- FY27 budget and appendices completed and submitted
- Consortium meeting to review FY27 budget/appendices requests with Vera Brown @ KBOR held Friday, 5/29. No major items to correct, just minor adjustments. Those have been made and re-submitted to Pitt State.
- Worked with Jacob and Cami to finish our one-year Perkins Performance Improvement Plan for 3P1 (non-traditional students/males in traditionally female dominated fields & vice versa). Submitted to Jamie @ KBOR. She reviewed and recommended additional details in a few places. Updated document & resubmitted. Received approval to collect signatures. Did so and submitted final copy to KBOR on 5/28.
- Other:
 - 5/8/26, Tara, Melanie, and I toured the Rural Regional Tech Center in LaHarpe. Exploring ways we can potentially partner with USD 257 to strengthen CTE programs for both parties.
 - 5/15/26, Allen met with Lola, Marmaton Valley & Humboldt, to discuss what they & their students want/need in regard to CTE offerings. USD 257 is working to determine future goals for the RRTC.

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:
 - Innovation Day will take place in the student center on June 6th. No other new updates at this time.

Upcoming Events:

- Summer Semester – June 1st – July 31st.
- Innovation Day – June 6th.
- Summer camp for kids – July 6th – 9th.

03

STUDENT SERVICES REPORT

Vice President for Student Affairs – Cami Keitel

Enrollment Data as of June 1, 2026

Summer 2026

105.6% to summer enrollment target pending final drop

Daily Enrollment Report

Summer 2026	Headcount	Hours	Summer 2025	Headcount	Hours
Iola	6	6	Iola	0	0
Online	645	3311	Online	656	3226
High School	24	91	Online - HS	0	0
Totals (Undup Headcount)	659	3408	Totals (Undup Headcount)	656	3226

Fall 2026

44.7% to fall enrollment target with 13 weeks to go

Daily Enrollment Report

Fall 2026	Headcount	Hours	Fall 2025	Headcount	Hours
Iola	190	1847	Iola	454	4803
Online	577	3683	Online	1465	8574
High School	137	1014	Online - HS	391	2169
Totals (Undup Headcount)	689	6544	Totals (Undup Headcount)	1829	14633

- **SB 244 Compliance**
 - Locker Rooms
 - Bathrooms
 - Residence Halls
- New Residence Hall meeting to discuss bond options
- Met with Great Western Leadership to retool menus for 2026-27 and discuss cafeteria needs/expansion with Residence Hall addition

Admissions and Advising:

- 567 1,413 alerts issued through Dropout Detective through the entire Spring Semester; Enrollment Management is developing a retention strategy to catch student issues “before the alert”
- J-1 Retention Module training is beginning; this will include a data analytics component.
- 158 international applicants for fall; 56 admitted; 44 have submitted some documents for admission;
- 55 virtual meetings since 5/1; 30 Advising appointments; 25 Accuplacer Testing
- 834 Admissions Applicants since J-1 has gone live; 23 for Spring 26; 388 for Summer 26; 423 for Fall 26
- Attended and Presented at Jam last week of May
- Upcoming Events:
 - Community Event at Waters Hardware June 7

- Preparations for Allen County Fair
- Collaborating for representation at other community events within the service area

Financial Aid

25/26 (as of 5/25/2026)	26/27 (as of 5/25/2026)
2318 ISIRs received	1224 ISIRs received
1630 unduplicated	983 unduplicated

- Continuing to award summer aid.
- Attending Jenzabar Conference last week of May.
- Continuing to receive LOI's for the fall semester.
- Have begun to award academic scholarships for fall.
- The Department of Education has begun additional verification selection to previously submitted ISIR's.
- SAP in J1 did not process correctly, to serve students best and allow time for alternate payment options, The Financial Aid Department processed SAP manually. As a team, we will continue to work on the J1 process to function correctly.
- The department is navigating upcoming challenges.

Student Life

- We have invited 320 students to apply for 2026-2027 Housing as of 5/28
- 188 students have completed an application
- 22 students have started the application but have not completed it
- 132 students have not started the Housing Application
- Deadline is August 1st
- As of 5/28 we have assigned 38 students for Housing
- Currently working with Emilee for SPARK (New Student Orientation) and FYRE (First Year Experience) branding and materials
- Met with Cami and Melanie Wallace to discuss Conduct procedures going forward. We have developed new procedures, including Academic Misconduct, should the new policy be passed. The procedures will be completed by July 1 to be updated in the 2026-2027 Catalog.
- We had ten (10) students apply in the first round of RA interviews. All 10 were offered a position, and all accepted. Unfortunately, one has announced they are transferring to a four-year institution so we are down to nine (9).
- We've had two additional students apply to be RAs, and are needing to schedule interviews.

- Student Life will be working with the Comptroller to develop a contract for student RAs should they want some of their compensation to go towards their housing costs.
- In June, we will be sending out the forms for community partners to sign up for the Community Fair in August, which will be at the same time as the Welcome Back Block Party. We will also be sending out Sponsorship Forms for the 5th Annual Allen Entrepreneurship Series. Nicci Denny and I look forward to this milestone year and will work to involve high school students, similar to the first year we held the AES.

Registrar

- 135 graduates walked at graduation on Saturday, May 9th.
- 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.
- Moving files from the "P" drive to Soft Docs. This will be an ongoing process.
- Degrees have been awarded, and diplomas will be mailed out at the end of June. In the process of looking at options to have digital diplomas for students.
- Attended Jenzabar conference.

Athletics

- Working on having fireworks on campus again on July 2nd. Have a committee established to get this done.
- Have baseball and softball meetings in Butler on June 16th to discuss schedule with new national tournament format starting in 2028.
- Softball lights and scoreboard have been installed and will be finished up soon.
- Bleachers have been taken out and floor has been sanded and being painted.
- Marmaton Valley high school used our baseball field for their regional baseball tournament.
- Working on end of year data, team GPA's, individual GPA's for academic awards for conference and national.
- Have physicals set up for early athletes on July 30th at 5:30 pm in gym. Other athletes on Aug. 17th at 6:30 am
- Also will be doing heart testing again on all athletes in August.
- Cheer/Dance
 - Have 24 right now and still actively recruiting.
- Men's Basketball
 - Have 14 committed and should have 15 by end of week.
- Women's Basketball
 - Have 12 committed and multiple offers out.
- Track/Cross Country

- Had nationals in New Mexico and did excellent
- Ra'Nayla Moten won national championship in the 100m and 200m. 3 time All-Armerican
- Women's 4 x 100 got 2nd in the nation. The runners were Ra'Nayla, Grace Nwokocha, Avia Lane, and Kayla Cleveland.
- Grace Nwokocha finished 3rd in the 100m and 4th in the 200m. 2 time All-American.
- Kayla Cleveland finished 4th in the 100m hurdles. All-american
- Men's 4 x 100 won the national championship and set national 42 year old record. The runners were Maurice Connor, Kasiya Daley, Jalil Cooper, and Ali Dargan.
- Maurice Connor finished 5th in 100m and broke school record. 2 time All-American.
- Jalil Cooper finished 7th in 200m and broke school record. All-American.
- Have 50 committed for next year with multiple offers out.
- Shooting Sports
 - Have 8 committed for next year and still recruiting.
- Baseball
 - Lost in the playoffs at Hutch.
 - Have 60 committed for next year and still recruiting
 - Cooper Bates, Jose Zorilla, Kaden Wint, Carson McCormac, Nicky Moretto, and Doc Needham all received honorable-mention all-conference.
- Softball
 - Finished 3rd in region tournament and were close to making the championship.
 - Taylor Damme was named MVP for the conference and 1st team All-Conference.
 - Andrea Ruby and Kara Walker received 2nd team All-Conference.
 - Harper Desmarteau, Addie Keys, and Ella McCammon all received Honorable-Mention all conference.
 - 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 13 and still recruiting

May

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
- 12-17 Track at Nationals
- 15 – Residence Halls Close
- 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:
 - IT is currently working on a drop tool like the one we had in CX. This enhancement will allow users to drop multiple students at one time rather than processing them individually, which will continue to improve efficiency and save time.
 - We are continuing to work with the company providing information for the bank reconciliation process. They are developing a manual transaction check feature and are hopeful that it will be ready for testing next week.
 - IT has completed a customization document that has been submitted to Jenzabar regarding modifications needed for the payroll system. We are currently waiting to receive the cost estimate for the requested customization.
 - Additionally, I have a couple meetings scheduled to discuss outstanding payroll questions and to ensure the system will function as needed to support our payroll processes.
 - We also hope to begin implementing a more detailed and precise credit card policy. Our goal is to have the policy developed and ready for review by late summer.
 - The Business Office interview committee will be scheduling another meeting to review additional applicants who have recently applied for the position. While we have already interviewed two candidates, we want to

ensure we find the best fit for the role before moving forward with a final decision.

- 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 are organizing a meeting between our Card Pointe system representative and the new website representative to finalize payment integration for the upcoming online merchandise store. It is our aim for the online merchandise store to go live in mid July.
- Recent or upcoming events in your area: We will be open on June 6th for Innovation day. We have audit coming up on July 1st so we will have to close the bookstore during the second half of June to complete our inventory and audit preparations.
- Accolades or recognitions for team members or departments: None at this time.
- Key statistics and data relevant to your area of responsibility: There are 11 students staying on campus over the summer, so we are maintaining mailboxes and package communications with them during this summer.

Director Physical Plant and Operations – Ryan Sigg

- Custodial Maintenance:
 - Our Custodial Maintenance Department is underway with the summer cleaning process for student housing and academic buildings.
- 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. We have received seven new 15 passenger vans. We are in the process of implementing the vans into the fleet.

- **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 – 563 completed requests
 - May 1, 2026 – May 26, 2026 – 94 completed requests
 - Note: Data only reflects maintenance requests filed through MicroMain.
- **Maintenance Projects:**
 - Updates to Facilities Assessment are limited this month.
 - Please see Facilities Assessment Timetable Tab May 2026 for reference.

ALLEN COMMUNITY COLLEGE FACILITY ASSESSMENT

LOCATION	DEFICENCY	CORRECTIVE ACTION		25-26	26-27	27-28	28-29	29-30	Work Force	Estimate Cost	Completion Date	Comments	LEGEND:
													<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="background-color: red; width: 15px; height: 10px; display: inline-block;"></div> Immediate Needs</div> <div style="background-color: orange; width: 15px; height: 10px; display: inline-block;"></div> 1-2 year Plan

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
Exterior Sealants	Repair as needed		x		Contractor	12,000.00	Summer 25-26
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

In Progress ACCC
Discussion

RED DEVIL DUPLEXES

Driveway (front)	City of Iola street				City of Iola		
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
Masonry/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
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

Discussion
Discussion

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 Restoration	30,000.00	Summer 26-27
Window seals	Replacement windows			x	ACCC/Contractor	68,981.24	Completed
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		
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

PO# CP-88500

WINTER HALL

Storm water drainage	Clean ditch/grading			x	ACCC/Contractor	13,000.00	Summer 26-27
Ashphalt Paving	Semi-annual maint			x	ACCC/Contractor	120,000.00	Summer 27-28
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
Masonry/Brick/Tuckpointing	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	ACCC Staff	1,600.00	Annual Task
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

Maint Sched

Replaced 4 units 1/23/2026

Fireworks 2026

A fireworks show is being planned for July 2, 2026 at the ACC baseball fields.

Plan:

- American Legion Baseball game is scheduled for that day with the fireworks to follow. Trey and team are managing gate for the event as a fundraising.
- Dallas Yoakum and his group have agreed to shoot them.
- Jana Taylor is running concessions—will have a special for kids wearing Iola Rec Shirts.

Next Steps:

- Gary McIntosh is contacting Jake's about the possibility of donating like last year.
- Doug is presenting at 6/8 city council meeting.
- Vince is working to secure a DJ.
- Cami is following up with PSI and insurance requirements.
- Other events or activities tied to the event in celebration of America 250.
- Solidify time of events for the day to start promotions.

Next meeting will be on 6/9 at 9am.

Board Policy 7.11

<i>Board Policy Title:</i>	<i>Wage and Salary Administration</i>
<i>Board Policy Number:</i>	<i>BP 7.11</i>
<i>Adoption Date:</i>	<i>6/13/2007</i>
<i>Schedule for Review & Update:</i>	<i>Every three years</i>
<i>Review Date(s):</i>	
<i>Revision Date(s):</i>	<i>07/12/2022</i>
<i>Legal Reference:</i>	
<i>Cross Reference:</i>	<i>III-A-1.6.1</i>

Allen Community College (The College) aims to attract and retain qualified employees at all levels by offering fair and competitive salaries that align with the organization's economic needs and reflect the community's standards.

The College follows a systematic approach to classifying jobs and determining wages to ensure competitive and equitable pay for Staff. Total compensation considers all aspects of compensation, including base salary, variable compensation, benefits coverage and options, non-cash rewards, recognition programs, and the work environment. The College will balance the principles of fairness, equity, and market competitiveness with sound fiscal discipline. Compensation programs will support Allen's mission, vision, and values and be consistent with the College's compensation philosophy.

Pay for Professional Employees will be according to the negotiated Agreement.

JOB ANALYSIS

The College utilizes a job analysis process to identify the essential functions, responsibilities, qualifications, and requirements of each position. Job descriptions are maintained for positions and reviewed periodically to ensure accuracy and compliance with applicable laws, including the Fair Labor Standards Act (FLSA).

JOB EVALUATION

The College utilizes a job evaluation process that considers factors such as training, complexity, responsibility, market data, and internal equity to determine appropriate job classifications and salary grades.

SALARY STRUCTURE

The College maintains a salary structure consisting of pay grades and salary ranges designed to

support equitable and competitive compensation practices. Compensation decisions may consider knowledge, skills, experience, market conditions, job responsibilities, internal equity, and special licenses or certifications.

JOB CLASSIFICATION

Employees are assigned to positions based on the appropriate job classification and salary grade. Initial compensation and other pay-related decisions are administered in accordance with College compensation procedures and subject to applicable approvals.

PAY EVALUATION

The College may periodically review compensation practices and consider adjustments to maintain market competitiveness, internal equity, and fiscal responsibility. Compensation adjustments, including cost-of-living adjustments, merit increases, promotional increases, market adjustments, and pay differentials, may be recommended and implemented subject to administrative and Board approval processes where applicable.

Positions may be re-evaluated when job responsibilities substantially change, and compensation may be adjusted accordingly.

Employees may receive compensation changes associated with promotions, transfers, demotions, reclassifications, or market adjustments in accordance with College procedures.

ACC TALENT STRATEGY

The College may periodically review compensation practices and consider adjustments to maintain market competitiveness, internal equity, and fiscal responsibility. Compensation adjustments, including cost-of-living adjustments, merit increases, promotional increases, market adjustments, and pay differentials, may be recommended and implemented subject to administrative and Board approval processes where applicable.

Positions may be re-evaluated when job responsibilities substantially change, and compensation may be adjusted accordingly.

Employees may receive compensation changes associated with promotions, transfers, demotions, reclassifications, or market adjustments in accordance with College procedures.

LONGEVITY PAY

The College recognizes the contributions of long-term employees through longevity compensation programs for eligible employees. Longevity payments for Staff/Non-Faculty are separate from base salary and administered in accordance with College procedures and applicable negotiated agreements.

Full Time Professional Employees/Faculty are eligible for longevity incentive pay as outlined in the most current negotiated Agreement.

~~LONGEVITY PAY INCENTIVE~~

~~I. POLICY~~

~~1.00 GENERAL STATEMENT~~

~~Allen County Community College recognizes the contribution of its employees in making the College successful. In recognition of long term, continuous service with Allen County Community College, all full-time employees are eligible to participate in a longevity pay incentive.~~

~~2.00 SPECIFIC STATEMENTS 2.01 Full-time faculty are eligible for longevity incentive pay as outlined in the most recently negotiated Master Agreement.~~

~~2.02 All full-time, non-faculty employees will be granted longevity incentive pay as outlined in the most recently negotiated Master Agreement.~~

~~2.03 The employee must have completed the five-year increment of consecutive service by July 1 of each year. Anniversary dates after July 1 will be awarded in the following year's contract.~~

~~2.04 Longevity increases will be granted to qualifying employees who are in good standing, as determined by their satisfactory fulfillment of contractual and professional responsibilities and favorable evaluations.~~

~~Adopted: 06/13/2007~~

~~Revised: 07/12/2022~~

~~III-A-1.6.~~

Current **Student Policies** to Retire and Reasons from Josiah D'Albini:

- 1) Intramurals, VIII-C-1.6
 - a. Intramurals exist as a piece of Student Life experience
 - b. Retiring the policy allows intramural offerings to adjust in response to student interest and resources
- 2) Public Health Disclosures, VIII-F-1.24
 - a. Already have authority under FERPA health and safety exceptions
 - b. No current pandemic or mandate exists
 - c. Procedural in nature
- 3) College Parking, III-F-1.1
 - a. Outdated
 - b. Should be procedure instead of policy
- 4) Orientation, VIII-A-1.9
 - a. Orientation is programmatic in Student Affairs and not needed as a policy
 - b. Names a specific course, which would require approval by the board for changes
- 5) Student Support Services, VIII-E-1.1
 - a. This information in the policy is outdated, and much of it can change year-to-year
 - b. Should exist/reside in the Catalog and Student Handbook
- 6) Student Activities Office, VIII-E-1.3
 - a. Describes programming focus and departmental structure
 - b. Student Activities and Housing were combined shortly after this policy was created

Board Policy 6.1

Board Policy Title: Drug-Free Schools and Communities

Board Policy Number: BP 6.1

Adoption Date: 9/6/1990

Schedule for Review & Update: Every three years

Review Date(s):

Revision Date(s): 1997

*Legal Reference: Drug-Free Schools and Communities Act
Amendments of 1989 (34 CFR Part 86);
Applicable Kansas laws*

*Cross References: Student Code of Conduct; Employee Conduct
Policies; Drug and Alcohol Prevention Procedures;
Drug-Free Schools and Campuses VIII-F-1.1*

The Board of Trustees affirms its commitment to maintaining a drug-free learning and working environment and to full compliance with the Drug-Free Schools and Communities Act Amendments of 1989.

The unlawful manufacture, distribution, possession, or use of illicit drugs and alcohol on College property or as part of College activities is prohibited, in accordance with College policy and applicable law.

The Board authorizes the administration to establish and maintain a drug and alcohol prevention program, to implement educational initiatives, and to enforce standards of conduct and disciplinary actions for violations, as defined in applicable College policies and procedures.

The College shall conduct periodic reviews of its drug and alcohol prevention efforts to ensure effectiveness, compliance with legal requirements, and consistent enforcement.

VIII F-1.1

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

DRUG-FREE SCHOOLS AND CAMPUSES

I. POLICY

1.00 GENERAL STATEMENTS

1.01 Allen County Community College will comply with the Drug-Free Schools and Communities Act Amendments of 1989, P.L. 101-226, 34 CFR, Part 86, Subpart B, to maintain a Drug Prevention Program and a Drug Free School.

1.02 It is the intent of the Board of Trustees, employees, and students to comply with the letter and spirit of the law for a drug-free school.

1.03 Be it known to all students of the college, regardless of the length of study, that the unlawful manufacture, possession, use, or distribution of illicit drugs and alcohol by students on its property or as part of any of the college's activities is prohibited. Violation of this policy will result in the student's requirement to participate in a drug or alcohol abuse counseling, treatment, and re-entry program acceptable to the Board of Trustees and may include expulsion from school or termination of employment and referral for prosecution to local, state, or federal authorities.

II. PROCEDURES

2.00 SPECIFIC STATEMENTS

2.01 The college will certify a drug-free workplace by:

a. Publishing a statement notifying students that the unlawful manufacture, distribution, possession, use, and harmful effects of a controlled substance or alcohol is prohibited in the school setting and will specify the actions that will be taken for violation of such prohibition.

b. Establishing a drug-free program to inform all students about:

1. The dangers of drug/alcohol abuse in the workplace or school setting;
2. The school's policy of maintaining a drug-free environment;
3. Available counseling, rehabilitation, re-entry assistance programs will be required for continued enrollment if a violation of this policy occurs;

VIII F-1.1

4. The penalties that may be imposed upon students, et. al., for drug/alcohol violations occurring in the workplace and/or school setting.

5. That students and employees may be dismissed, expelled, terminated, or referred for prosecution for violation of this policy.



Board Policy 6.2

Board Policy Title:

Tobacco and Alcohol Use

Board Policy Number:

BP 6.2

Adoption Date:

1990

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

1997, 2002, 2011, 2018

Legal Reference:

Applicable federal and state laws

Cross Reference:

*BP 6.1 Drug-Free Schools and
Communities Policy; Student Code of
Conduct; Employee Conduct Policies;
Campus Safety Procedures;
Tobacco/Alcohol Beverages VIII-F-1.2*

The Board of Trustees is committed to promoting a healthy, safe, and respectful learning and working environment for students, employees, and visitors.

The use of tobacco and tobacco-related products is prohibited within all College buildings, campus housing, and College-owned or controlled vehicles, in accordance with College policy and administrative procedures. The Board authorizes the administration to establish reasonable restrictions on tobacco use outdoors on College property to protect the health and safety of the campus community.

The possession or use of alcoholic beverages on College property or at College-sponsored activities is prohibited except as permitted by College policy, administrative procedure, and applicable law. The Board authorizes the administration to approve and regulate lawful alcohol use in limited circumstances consistent with institutional standards and legal requirements.

Violations of this policy may result in administrative or disciplinary action in accordance with College policies and procedures and may be referred to appropriate authorities when required by law.

This policy applies to all students, employees, contractors, and visitors on property owned or controlled by Allen Community College and at College sponsored activities.

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

TOBACCO/ALCOHOLIC BEVERAGES

~~I. POLICY~~

~~1.00 GENERAL STATEMENT~~

~~1.01 The Board of Trustees discourages the use of tobacco or tobacco products as the Board supports the Surgeon General's warning on their use. Alcoholic beverages are not permitted on the campus unless previously authorized by the Board of Trustees.~~

~~II. PROCEDURE~~

~~2.00 SPECIFIC STATEMENTS~~

~~2.01 Tobacco usage of any kind is prohibited in all college buildings, including student housing, and vehicles.~~

~~2.02 Tobacco may be used by those 18 years of age or older outside college buildings. No smoking is allowed outside college-owned buildings within a minimum of a ten foot radius of any doorway, open window, or intake leading into such buildings.~~

~~2.03 Students found using tobacco within a college building shall be subject to disciplinary measures. Students under the age of 18 possessing tobacco or tobacco products violate Kansas law and shall be subject to disciplinary measures.~~

~~2.04 The use of alcoholic beverages or drugs on campus or at any college-sponsored activity is a violation of college policy unless previously authorized by the Board of Trustees. Students under 21 years of age who use alcoholic beverages also violate Kansas Law. College officials may report violations to local authorities. Students are subject to disciplinary action up to dismissal from college for violation of this policy.~~

Adopted: 1990

Revised: 1997, 2002, 2011, 2018

VIII-F-1.2

Board Policy 6.3

Board Policy Title:

Student Conduct

Board Policy Number:

BP 6.3

Adoption Date:

12/11/2003

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

Legal Reference:

Cross Reference:

VIII-F-1.18 Code of Conduct; Student Code of Conduct; Student Discipline Procedures; Student Rights & Responsibilities

The Board of Trustees establishes standards of student behavior necessary to maintain a safe, orderly, and effective learning environment at Allen Community College. Students are expected to conduct themselves in accordance with the College Student Code of Conduct, all applicable College policies and procedures, and local, state, and federal laws.

The Board authorizes the Vice President for Student Affairs, or designee, to administer, implement, and oversee the Student Code of Conduct, including the development, revision, and enforcement of related procedures. The Vice President for Student Affairs may delegate operational responsibility for the Student Code of Conduct to appropriate College administrators, including the Director of Student Life.

The Student Code of Conduct and associated procedures shall ensure fairness, consistency, due process, and an educational approach to student accountability. The Code of Conduct shall be reviewed periodically to ensure compliance with legal requirements, accreditation standards, and institutional priorities.

~~ALLEN COUNTY COMMUNITY COLLEGE~~

~~BOARD OF TRUSTEES~~

~~POLICIES AND PROCEDURES~~

~~CODE OF CONDUCT~~

~~-~~

~~I. POLICY~~

~~1.00 GENERAL STATEMENT~~

~~1.01—Students are encouraged through free inquiry and free expression to develop their capacity for critical judgment and to engage in sustained and independent search for knowledge. The freedom to learn depends upon appropriate opportunities and conditions in the classroom, on the campus, and in the local community. Students should exercise their freedom with responsibility.~~

~~2.00 SPECIFIC STATEMENTS~~

~~1. As a student you are in a unique position of being a member of the community at large, having the rights and responsibilities of any citizen, and of being a member of the Allen County Community College family.~~

~~Being involved in athletics or activities carries a presumption that students will conduct themselves as responsible members of the college and local community. This includes an expectation that students will:~~

- ~~a. obey the law;~~
- ~~b. will comply with rules and regulation of the college;~~
- ~~c. will maintain a high standard of integrity and honesty;~~
- ~~d. will respect the rights, privileges and property of other members of the college and local community; and~~
- ~~e. will not interfere with legitimate college affairs.~~

~~2. If an activity or sports team participant engages in behavior considered inappropriate or otherwise unbecoming, Allen County Community College may pursue disciplinary action following the procedures outlined in the Activity Handbook and other college publications.~~

~~Conduct that may lead to official sanction includes but is not limited to:~~

~~VIII-F-1.18~~

- ~~a. — behavior that unreasonably interferes with the college's educational responsibilities or subsidiary responsibilities;~~
- ~~b. — threatens the health or safety of persons on or in college property or facilities;~~
- ~~c. — threatens or interferes with the maintenance of college property or private property on or off campus;~~
- ~~d. — compromises the security or integrity of college records; or~~
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- ~~e. — interferes with the college's ability to provide services or sponsor non-classroom activities such as lectures, concerts, plays, athletic events and social functions.~~
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Adopted: 12/11/2003

VIII-F-1.18

Board Policy 6.4

Board Policy Title:

Student Discipline

Board Policy Number:

BP 6.4

Adoption Date:

09/06/1990

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

07/15/2003

Legal Reference:

Applicable local, state, and federal traffic and motor vehicle laws

Cross Reference:

BP 6.3 Student Conduct, AP X.XX Student Discipline Procedures; BP 6.5 Student Appeals; Student Rights & Responsibilities

The Board of Trustees expects students of Allen Community College to conduct themselves in a manner that supports the mission, values, and educational purpose of the College. Students are responsible for becoming familiar with and complying with the Allen Community College Student Code of Conduct and all applicable College policies and procedures.

The Board authorizes the Vice President for Student Affairs, or designee, to administer student discipline and to take appropriate action in response to violations of the Student Code of Conduct. Disciplinary actions shall be applied in a manner that is fair, consistent, proportionate to the violation, and supportive of student learning and community safety.

Students subject to disciplinary action shall be afforded due process and the right to appeal disciplinary decisions in accordance with Board policy and established administrative procedures.

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

DISCIPLINE

~~I. POLICY~~

~~1.00 GENERAL STATEMENT~~

~~1.01 Students are expected to maintain high standards of conduct. A student whose conduct is detrimental to the college or opposes college policy shall be disciplined by the Dean of Student Services.~~

~~2.00 SPECIFIC STATEMENTS~~

~~2.01 The Dean of Student Services is authorized to take action of discipline which is deemed appropriate for the offense.~~

~~2.02 Action taken may range from verbal or written reprimands, fines, or duty service to expulsion from residence hall or college expulsion.~~

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~~Adopted: 9/6/1990~~

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Revised: 7/15/03 ~~VIII-F-1.9~~

Board Policy 6.5

Board Policy Title:

Student Appeals

Board Policy Number:

BP 6.5

Adoption Date:

1990

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

1997, 2003, 2006

Legal Reference:

Cross Reference:

VIII-F-1.8

BP 6.3 Student Conduct, Student Appeals Procedures; Student Rights & Responsibilities

The Board of Trustees affirms its commitment to ensuring fairness, equity, and due process in matters affecting students. Allen Community College shall maintain an appeals process that allows students to request review of disciplinary and academic decisions in accordance with established policies and procedures.

The Board authorizes the administration to develop and implement procedures governing student appeals to ensure decisions are reviewed consistently, impartially, and within a reasonable timeframe. Appeals shall be limited to the criteria established in administrative procedure and shall not constitute a rehearing of the original matter unless otherwise specified.

Decisions resulting from the student appeals process shall be final as provided in procedure. The role of the Board of Trustees is limited to policy oversight and shall not include routine review of individual student cases, except as required by law or Board policy.

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

STUDENT APPEAL PROCESS

~~I. POLICY~~

~~1.00 GENERAL STATEMENT~~

~~1.01 It is the desire of the Board of Trustees and college personnel that all students be treated fairly. The student appeal process is designed to ensure that the individual's rights to appropriate due process are guaranteed.~~

~~II. PROCEDURE FOR DISCIPLINARY APPEALS~~

~~2.00 SPECIFIC STATEMENTS~~

~~2.01 The Student~~

~~The Student Handbook is provided on the College website. Student residents are also provided a Residence Hall Handbook. These handbooks set forth the guidelines, rules, and regulations of the college. If a violation of these rules, regulations, occurs that results in disciplinary action by a college official, the student may appeal the college official's decision regarding the punishment to the Vice President for Student Affairs.~~

~~Upon receipt of the statement of disciplinary action from a college official, if the student does not concur he/she shall appeal in writing to the Vice President for Student Affairs within 24 hours. This appeal shall set forth the alleged violation and the student's account of it. It shall include the student's interpretation of the college official's decision. And specifically state why the student feels the action taken by the college official was incorrect or inappropriate. This appeal shall be delivered to the Vice President for Student Affairs.~~

~~2.02 The Vice President for Student Affairs~~

~~Upon receipt of the appeal by the student, the Vice President for Student Affairs shall confer with the student, the college official, and others who may act as witnesses or provide pertinent information regarding the incident. The Vice President for Student Affairs shall assess the violation and make a decision regarding disciplinary action, if any. Since it is impossible to~~

~~develop guidelines to fit all conceivable situations, the Vice President for Student Affairs is given broad authority to use subjective evaluation of disciplinary action necessary when~~

~~VIII-F-1.8~~

~~no clearly defined guidelines are available or if the Vice President for Student Affairs feels minor deviations from written guidelines are in the best interest of the student, the college, and others who may be concerned. The Vice President for Student Affairs shall advise the student in writing of the student's appellant rights and procedures.~~

~~If the student feels that he/she has been treated unfairly by the Vice President for Student Affairs, the student may appeal to the Student Appeals Committee. Upon receipt of the statement of disciplinary action from the Vice President for Student Affairs, the student shall appeal in writing to the Student Appeals Committee within 24 hours. This appeal shall set forth the alleged violation and the student's account of it. It shall include the student's interpretation of the college official's decision, and specifically state why the student feels the action taken by the college official was incorrect or too harsh. This appeal shall be delivered to the Vice President for Student Affairs. Upon receipt of written appeal, the Vice President for Student Affairs shall immediately notify the Student Appeals Committee and the President of the college. The Vice President for Student Affairs shall provide sufficient copies of all statements, letters, and the appeal of the student to all members of the Student Appeals Committee.~~

~~2.03—The Student Appeals Committee~~

~~The committee is a standing committee and consists of three members of the faculty and the President of the Student Senate. This committee shall be appointed annually by the President and sit for hearings for the academic year.~~

~~When the written appeal and accompanying papers are received from the Vice President for Student Affairs, the student shall be notified within 24 hours as to the time and place of the hearing.~~

~~The committee shall ask the Vice President for Student Affairs for a written account of the alleged offense and the action taken. The committee may call upon the student, the Vice President for Student Affairs, and others for information to assist the committee in its deliberations. The student shall be able to be present throughout the hearing and question any and all witnesses brought before the committee. The student shall not be present after the committee begins executive session to consider the evidence. The student may bring counsel or any advisor he/she wishes to the hearing, but at the student's expense. Student's counsel/advisor may only confer with the student and may not question the witness or the committee.~~

~~The committee's function is to determine if:~~

~~(a)——The allegation is correct.~~

~~(b) — The student is guilty.~~

~~VIII-F-1.8~~

~~(c) — The student had an adequate opportunity to present his/her position to — the Vice President for Student Affairs.~~

~~(d) — The Vice President for Student Affairs was fair, equitable, and just in his/her decision.~~

~~(e) — The student's rights were protected. —————~~

~~If the committee discovers new information during the course of the hearing that was not available to the Vice President for Student Affairs, the information shall be made available to the Vice President for Student Affairs to give the Vice President an opportunity to re-evaluate his/her position.~~

~~If the committee does not agree with the findings or disciplinary action and the Vice President for Student Affairs and the committee cannot mutually agree upon the action to be taken, then the matter shall be referred to the President of the college for review and assistance in a resolution.~~

~~A written response of the findings shall be delivered to the student from the chairperson of the committee within 24 hours after the deliberations have been completed by the committee. If the student genuinely feels that he/she has been unfairly treated by the committee, then the student may appeal in writing directly to the President within 24 hours upon receipt of the committee's ruling.~~

~~2.04 — The President~~

~~The President shall review all unresolved issues between the committee and the Vice President for Student Affairs and render a decision. The President shall also receive any written appeal by a student in response to committee action. Within a reasonable period of time, not greater than 72 hours, the President shall:~~

~~(a) — Review all information relevant to the appeal;~~

~~(b) — Interview any individuals necessary to assist in resolving the appeal; and~~

~~(c) — Issue a written decision to the student, the committee chairperson and the~~

~~Vice President for Student Affairs.~~

~~The student shall be advised that he/she may also appeal to the Board of Trustees.~~

2.05—The Board of Trustees

A student who genuinely feels he/she has received unfair treatment may appeal in writing to the Board of Trustees in the same manner as to the Student Appeals Committee. The Board shall respond within 72 hours if at all possible.

The Vice President for Student Affairs and committee shall make their findings and decisions available to the Board in writing upon the Board's request. The

VIII-F-1.8

Board may call upon the student, Vice President for Student Affairs, Committee Chairperson, or others when the Board feels they may provide insight to the matter.

The function of the Board in this capacity shall be to determine whether or not the committee's decision and action was fair and just. The Board shall advise the student and his/her parent(s) or guardian(s) of its decision in writing within 24 hours if possible. A copy shall be sent to the Vice President for Student Affairs and committee. If a decision cannot be made within 24 hours the Board shall advise the student of a time when a decision will be given. In all cases it shall act as quickly as is administratively efficient and effective.

2.06—When the Board's decision is made it shall be final and the student who finds it necessary to pursue the matter must do so outside the realm of the college administrative structure.

III.—PROCEDURES FOR ACADEMIC APPEALS

3.00—SPECIFIC STATEMENTS

3.01—Students are provided with a Student Handbook that outlines general academic policies. Students also receive a course syllabus that indicates expectations, grading system, and other pertinent data regarding a particular course. It is the student's responsibility to become familiar with the contents of these publications.

3.02—If a student receives a grade that he/she feels is unfair and not in compliance with guidelines in the above publications, he/she may appeal the grade using the following process.

3.03—The student shall appeal in writing to the instructor who issued the grade with a copy going to the Vice President for Student Affairs and Dean for the Iola Campus, Dean for the Burlingame Campus, or Dean for Online Learning. This shall be done within seven (7) calendar days from the day the grade was issued for an assignment or test and within thirty (30) calendar days from the end of the semester for a final grade. Included in the appeal shall be the student's name, the class in which the grade was received, and the basis for the appeal. The instructor shall respond to the student in writing within five (5) calendar days of receipt of the notice, regarding the disposition of the appeal. A copy of the appeal and the instructor's response shall be filed with the Vice President for Academic, Vice President for Student Affairs and the appropriate Dean.

VIII-F-1.8

~~3.04—If the student feels that the instructor’s decision is not fair, he/she may appeal the matter to the Vice President for Academic Affairs with a copy going to the Vice President for Student Affairs. This appeal shall be in writing and shall be submitted within five (5) calendar days of the date of the instructor’s written response. The Vice President for Academic Affairs shall confer with both the student and the instructor and may review any other information relevant to the situation. The Vice President for Academic Affairs shall respond to the student in writing within seven (7) calendar days of receipt of the appeal regarding its disposition with a copy going to the Vice President for Student Affairs.~~

~~3.05—If the student feels the Vice President for Academic Affairs decision is not fair, he/she may within five (5) calendar days of receipt of the Vice President for Academic Affairs decision, appeal the matter to an Academic Appeals Task Force. This task force shall be composed of the Vice President for Student Affairs, the Dean for the Iola Campus, Dean for the Burlingame Campus, or Dean for Online Learning, an instructor of the student’s choice, and an instructor appointed by the Vice President for Academic Affairs. The instructor whose grade is being appealed shall not serve on the task force. The Academic Appeals Task Force shall confer with the student and instructor and review all pertinent information. The task force shall come to a decision regarding the appeal and respond to the student, in writing, within seven (7) calendar days of receipt of the appeal.~~

~~3.06—If the student still feels that he/she is being treated unfairly, an appeal may be made to the Board of Trustees through the President. A written appeal shall be filed with the President within five (5) calendar days after the Academic Appeals Task Force notifies the student. All pertinent information shall be forwarded to the President for dissemination to the Board of Trustees. The Board shall place the appeal on the agenda for their regularly scheduled meeting. The appeal may be heard in open or executive session depending on the wishes of the student. The President shall deliver the decision of the Board to the student in writing.~~

~~3.07—The Board’s decision is final. The student who finds it necessary to further pursue the matter must do so outside the realm of the college administrative structure.~~

Adopted: 1990

Revised: 1997

Revised: 7/2003——

Revised: 3/2006—————VIII-F-1.8—————



Board Policy 6.6

Board Policy Title:

Student Senate

Board Policy Number:

BP 6.6

Adoption Date:

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

05/2021, 03/8/2022

Legal Reference:

Applicable federal and state laws

Cross Reference:

Student Senate Constitution; BP 6.7

Recognized Student Organization Policy;

Student Code of Conduct; VIII-C-1.1

Student Senate

The Board of Trustees recognizes the Student Senate as the official representative body through which the student body may participate in shared governance and contribute to institutional decision-making, as provided by Board policy and the Student Senate Constitution.

The Student Senate serves to promote communication and cooperation between students and the College administration; to encourage leadership, responsibility, and ethical conduct among students; and to support social, civic, and educational activities that enhance the student experience at Allen Community College.

The Board authorizes the allocation of student activity funds to support the operations of the Student Senate and student organizations in a manner consistent with Board-approved funding models and administrative procedures.

The Student Senate shall operate in accordance with College policies, the Student Code of Conduct, and its approved Constitution, under the general oversight of the administration.

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

STUDENT SENATE

I. POLICY

1.00 GENERAL STATEMENT

1.01 The Student Senate is recognized by the Board of Trustees as the organization through which the student body may participate in decision making as provided by board policy and the Student Senate Constitution.

2.00 SPECIFIC STATEMENTS

2.01 The Student Senate is composed of senators as prescribed by the Student Senate Constitution, and a representative from each officially recognized club or organization.

2.02 The Student Senate is charged with creating a sense of greater cooperation between the student body and the administration; fostering higher ideals and conduct among the student body and promoting loyalty to Allen Community College. The Student Senate cooperates with other student organizations in providing social, civic, and educational activities for students.

2.03 The Student Senate shall be funded each semester at a rate approved by the Board of Trustees per on campus credit hour, determined on the 21st class day of each semester.

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Board Policy 6.7

Board Policy Title:

Recognized Student Organizations

Board Policy Number:

BP 6.7

Adoption Date:

1980

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

1997, 2018, 3/8/2022

Legal Reference:

Applicable federal and state laws

Cross Reference:

Student Code of Conduct; Recognized Student Organization Handbook; Student Senate Constitution; Student Life Procedures and Directives; VIII-C-1.2 Student Organizations

The Board of Trustees recognizes the value of student organizations in promoting student engagement, leadership development, civic responsibility, and a vibrant campus community. Allen Community College supports student involvement in recognized student organizations consistent with the mission and values of the College.

The Board authorizes the Student Senate, in accordance with established policies and procedures, to recognize and provide funding to student organizations and to rescind recognition when organizations fail to comply with institutional requirements or governing standards.

The Board further authorizes the Office of Student Life to provide oversight of recognized student organizations and Student Senate actions to ensure compliance with College policies, procedures, and applicable laws. Recognized student organizations and their members are subject to the College Student Code of Conduct and other applicable institutional requirements.

Rules, expectations, and requirements governing the recognition, funding, operation, and accountability of student organizations shall be outlined in the Student Organization Handbook, the Student Senate Constitution, and related administrative procedures, which shall serve as an extension of this policy.

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

STUDENT ORGANIZATIONS

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I. POLICY

1.00 GENERAL STATEMENT

1.01 Student clubs and organizations are an important part of the co-curricular experience for students at Allen Community College. These clubs and organizations must be approved in order to be recognized by the College.

2.00 SPECIFIC STATEMENTS

2.01 Student groups wishing to be recognized by the College must present a proposed Constitution to the Student Senate. The Student Senate, Director of Student Life, and Vice President for Student Affairs shall review and either approve or disapprove the group as a recognized student organization. To become a recognized student organization, groups must meet the following criteria:

- The mission of the organization must align with the mission of the College;
- The organization must have a constitution that includes the organization's purpose, membership, officers, advisor, meetings/activities, and funding;
- Voting members and officers must be enrolled students at Allen Community College;
- The organization must have an advisor who is a full-time faculty or staff member of Allen Community College;
- The organization will establish an account with the College to secure its funds.

2.02 Recognized student organizations have the following privileges:

- Use of the College's name and logos if branding and social media standards are followed,
- Use of College facilities at no charge, and
- Advertise and/or solicit funds or support at Allen while following the guidelines found in the promotional activities policy.

1.07 Student organization will follow policies and procedures established by Allen Community College and local, state, and federal law.

2.07 Student organizations will not discriminate on the basis of race, color, sex, national origin, religion, age, or disability.

~~3.07——Recognized student organizations can request funding from the Student Senate by submitting a budget request.—~~

~~4.07——All financial obligations incurred by the club shall be met prior to the end of each semester.—~~

~~5.07——A student organization will be considered dissolved when the organization is inactive for two consecutive semesters. In the event a student organization is dissolved, all financial assets will be given to the Student Senate.—~~

÷ 1980

Revised: 1997; 2018; 3/8/2022

VIII-C-1.2

Board Policy 6.8

Board Policy Title:

Student Housing

Board Policy Number:

BP 6.8

Adoption Date:

1990

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

1997, 2018

Legal Reference:

Applicable federal and state laws

Cross Reference:

*Residence Hall Handbook and Guide;
 Residence Hall Application and Contract;
 Student Code of Conduct; VIII-C-1.9
 College Housing*

The Board of Trustees affirms that student housing is an integral component of the educational experience at Allen Community College and supports student engagement, personal development, safety, and academic success.

The Board authorizes the administration to establish eligibility requirements for student housing. Students residing in College housing must meet institutional standards, including age, enrollment status, and other criteria as established by administrative procedure.

The Board further authorizes the College to require students receiving activity or athletic scholarships to reside in College housing as a condition of scholarship eligibility when such students are not residing with a parent, legal guardian, or approved close relative.

Rules, regulations, and expectations governing student housing shall be published in the College Residence Hall Handbook and the Residence Hall Application and Contract, which shall serve as an extension of this policy and be enforced by the administration.

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ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

COLLEGE HOUSING

~~I. POLICY~~

~~1.00 GENERAL STATEMENT~~

~~1.01 Allen County Community College considers the housing of students a part of the total educational plan.~~

~~2.00 SPECIFIC STATEMENTS~~

~~2.01 Students taking classes on the Iola campus are encouraged to live in college housing.~~

~~2.02 Students must be 17 years of age or an emancipated minor to live in student housing.~~

~~2.03 Students must be full-time and degree-seeking to live in student housing.~~

~~2.04 All students receiving activity or athletic scholarships and not residing with parents, close relatives, or legal guardian are required to live in college housing as a condition of scholarship. Students breaking the residence hall contract shall forfeit all scholarship benefits.~~

~~2.05 Specific rules and regulations shall be published in the current Allen Residence Hall Handbook and the Residence Hall Application/Contract, and are an extension of this policy.~~

Adopted: 1990

Revised: 1997

Updated: 2018



Board Policy 6.9

Board Policy Title:

Tuberculosis (TB) Screening

Board Policy Number:

BP 6.9

Adoption Date:

11/8/2012

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

Legal Reference:

K.S.A. 65-129e – Tuberculosis evaluation requirements for certain students

Cross Reference:

Admissions Procedures; Student Health Records Procedures; Tuberculosis Prevention VIII-F-1.23

The Board of Trustees affirms its commitment to student health and safety and to compliance with applicable public health requirements.

In accordance with Kansas law, Allen Community College requires students to complete tuberculosis (TB) screening prior to enrollment, as determined by administrative procedure. The Board authorizes the administration to establish, implement, and enforce procedures necessary to ensure compliance with state and local public health requirements related to TB screening.

Failure to comply with required health screening requirements may result in administrative action as provided by College procedures.

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

TUBERCULOSIS PREVENTION

I. POLICY

1.00 GENERAL STATEMENTS

1.01 Tuberculosis (TB) is a highly infectious disease that can be spread through the air from person to person. The bacteria can be transmitted through coughing, laughing, talking, or sneezing. More than 1/3 of the world's population has TB infection. Allen Community College students are required by Kansas statute to complete a TB screening before beginning their first semester.

2.00 SPECIFIC STATEMENTS

2.01 Students will answer a short screening survey after completing an admissions application. This screening is required for all new students prior to attending classes for their first semester.

2.02 For some students, the initial screening will indicate a need for additional testing. These students will be informed and must complete the additional required testing through the local Health Department. The cost of this testing is the responsibility of the student. Failure to complete this testing will result in an academic hold which will prevent the student from enrolling for the following semester. Allen Community College is required to keep records of students required to undergo additional testing.

II. PROCEDURES

3.00 SCREENING

3.01 Screening Survey Questions

1. Do you have any of the following symptoms: lasting cough, coughing up blood, fatigue, fever, loss of appetite, or weight loss?
2. Have you been diagnosed with active TB?
3. Have you been in contact with a person who has been diagnosed with active TB?
4. Have you traveled, resided in for more than three months, or were born in a country other than the US?

If yes, what country?

4.0 TESTING

4.01—Additional Testing

If the initial screening designates a student at a high risk for TB, s/he will be required to complete additional testing through the local Health Department. Test results from outside the United States will not be accepted. The additional testing may involve:

~~Tuberculin skin test (PPD)~~ ~~Interferon blood assay~~

~~Chest x-ray~~ ~~Sputum evaluation~~

~~Physical exam~~ ~~Review of signs of symptoms~~

4.02—Contacting the Health Department

~~Students will be given the location of the nearest Health Department when they are notified that additional testing is needed. An evaluation form will be completed by the Health Department and the college will keep this form as a record that the student completed the additional testing required. The student is responsible for any testing costs.~~

Adopted: 11/8/2012

VIII-F-1.23

Board Policy 6.10

Board Policy Title:

Missing Student Notification

Board Policy Number:

BP 6.10

Adoption Date:

05/2017

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

Legal Reference:

Applicable federal and state laws; Higher Education Opportunity Act of 2008; Clery Act

Cross Reference:

Missing Student Notification Procedures; Campus Safety and Emergency Procedures; Student Housing Handbook and Guide; VIII-F-1.22 Missing Person

The Board of Trustees is committed to the health, safety, and welfare of students residing in College-owned housing. In compliance with the Higher Education Opportunity Act of 2008, Allen Community College shall maintain a Missing Student Notification Policy for students who reside in on-campus housing.

The Board authorizes the administration to establish and implement procedures for responding to reports of missing students, including coordination with law enforcement agencies and notification of designated emergency contacts or parents or legal guardians, as required by law.

Procedures governing missing student response shall ensure timely action, compliance with applicable federal and state requirements, and coordination among appropriate College officials and external authorities.

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

MISSING PERSONS

I. POLICY

1.0 GENERAL STATEMENTS

Allen Community College is committed to maintaining a positive and safe learning and working environment. The purpose of this policy is to establish procedures for the college's response to reports of missing students, as required by the Higher Education Opportunity Act of 2008. This policy applies to students who reside in campus housing, including off-campus apartment units owned or leased by the college for student residents.

2.00 SPECIFIC STATEMENTS

2.01 For purposes of this policy, a student may be considered to be a "missing person" if the person's absence is contrary to his/her usual pattern of behavior and unusual circumstances may have caused the absence. Such circumstances could include, but not be limited to, a report or suspicion that the missing person may be the victim of foul play, has expressed suicidal thoughts, is drug dependent, is in a life-threatening situation or has been with persons who may endanger the student's welfare.

II. PROCEDURES

3.00 DESIGNATION OF EMERGENCY CONTACT INFORMATION

- Students age 18 and above and emancipated minors will be given the opportunity each semester to designate an individual or individuals to be contacted by the college no more than 24 hours after the time that the student is determined to be missing in accordance with the procedures set forth below. A designation will remain in effect until changed or revoked by the student.
- If a student under the age of 18 is determined to be missing pursuant to the procedures set forth below, the college is required to notify a custodial parent or guardian no more than 24 hours after the student is determined to be missing in accordance with the procedures set forth below.

3.01 OFFICIAL NOTIFICATION FOR MISSING PERSONS

- Any individual on campus who has information that a residential student may be a missing person must notify the Vice President for Student Affairs and/or the Director of Student Life as soon as possible.

Note: In order to avoid jurisdictional conflicts when an off-campus and/or commuter student is believed to be missing, the reporting person should immediately notify local law enforcement authorities. The Vice President for Student Affairs and/or the Director of Student Life will assist external authorities with these investigations as requested.

- The Vice President for Student Affairs and/or the Director of Student Life will gather all essential information about the residential student from the reporting person and from the student's acquaintances (description, clothes last worn, where student might be, who student might be with, vehicle description, information about the physical and mental well-being of the student, an up-to-date photograph, class schedule, etc.). Appropriate campus staff will be notified to aid in the search for the student.

3.02—INITIAL SEARCH

- Verify student is not in the assigned residence hall room, in an academic class, and/or with an athletic or activity group
- If the student has a registered vehicle on campus, check all parking lots to determine if the vehicle is on campus
- Attempt to contact the student by both phone call and text
- If the student is an athletic or activity student, contact the coach or activity sponsor to identify last contact with the student
- Contact roommates to determine last contact with the student
- Contact instructors to determine last contact with the student
- Check any known social media accounts to look for the last update or use
- Conduct a quick but thorough campus search
- If the above actions are unsuccessful in locating the student or it is apparent immediately that the student is a missing person (e.g., witnessed abduction), the Vice President for Student Affairs and/or the Director of Student Life will contact the appropriate local law enforcement agency to report the student as a missing person, and the local law enforcement agency will take charge of the investigation
- No later than 24 hours after determining that a residential student is missing, the Vice President for Student Affairs and/or the Director of Student Life will notify the emergency contact (for students 18 and over) or the parent/guardian (for students under the age of 18) that the student is believed to be missing.

III.—COMMUNICATIONS

4.00—MISSING STUDENTS

In cases involving missing persons, law enforcement personnel are best situated to provide information to the media that is designed to elicit public assistance in the search for a missing person. Therefore, all communications regarding missing students will be handled by outside law enforcement authorities, who may consult with the college's Administration. All inquiries to the college regarding missing students, or information provided to any individual at the college about a missing student, shall be referred to the Vice President for Student Affairs and/or the Director of Student Life, who shall refer such inquiries and information to law enforcement

~~authorities. Prior to providing the Allen community with any information about a missing student, the Vice President for Student Affairs and/or the Director of Student Life shall consult with the local law enforcement authorities to ensure that communications do not hinder the investigation.~~

~~Adopted: 05/2017~~

~~VIII-F-1.22~~

Board Policy 6.11

Board Policy Title:

Campus Parking

Board Policy Number:

BP 6.11

Adoption Date:

1990

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

1997

Legal Reference:

Applicable local, state, and federal traffic and motor vehicle laws

Cross Reference:

VIII-F-1.4 Vehicles on Campus

The Board of Trustees authorizes the regulation of motor vehicle operation and parking on the Allen Community College campus in order to promote safety, accessibility, and effective campus operations.

Students taking classes on campus and the college employees who park vehicles on campus are asked to comply with College parking procedures, including possession of a valid College parking pass, as established by administrative procedure.

The Board authorizes the administration to develop, implement, and enforce parking regulations, including designation of parking areas, issuance of permits, and enforcement actions necessary to ensure campus safety and accessibility. Parking spaces designated for individuals with disabilities shall be reserved and enforced in accordance with applicable law.

~~ALLEN COUNTY COMMUNITY COLLEGE~~

~~BOARD OF TRUSTEES~~

~~POLICIES AND PROCEDURES~~

~~VEHICLES ON CAMPUS~~

~~I. POLICY~~

~~1.00 GENERAL STATEMENTS~~

~~1.01 Students are permitted to drive and park vehicles on the campus. All student drivers shall hold a valid driver's license.~~

~~1.02 All drivers shall observe state laws as well as local parking policies.~~

~~1.03 Speed limits on campus shall be 20 M.P.H. unless otherwise posted.~~

~~1.04 Cars that block driveways or double park may be towed at the driver's expense.~~

~~1.05 Handicapped parking is reserved for those with state approved handicapped parking permits.~~

Adopted: 1990

Revised: 1997

VIII-F-1.4

Allen Community College

ACCESS CONTROL System · Quote # 13057-26



Technology Products and Service
PO BOX 96 · 112 N Main
Ellinwood, KS 67526

Contact:
Ryan Siggs

Address:
1801 N. Cottonwood St. Iola Ks 66749

Prepared By:
Jordon Smith - jordon@inaalert.com

Date Prepared
June 9, 2026

ACCESS CONTROL HARDWARE \$487,865.42

QTY	MODEL / PART #	DESCRIPTION	UNIT COST	LINE TOTAL
85	Sargent IN100 10x	100 IN 70 10XG77 BIPS-B L L 26D RH	\$2,375.00	\$201,875.00
88	Sargent IN100 8200	100 IN 70 82278 BIPS-B LN NJ 26D RH	\$2,532.00	\$222,816.00
4	DR100-C-IPS	Securitron DR100 Aperio Card Reader	\$1,134.00	\$4,536.00
5	DL100-2201D-IPS-313	Adams Rite DL100 Aperio Wireless Deadlatch	\$1,630.00	\$8,150.00
2	Sargent 100IN Exit Device	100 IN 70 PE8877 BIPS-B WE NJ 26D LHR F 1 3/4- List	\$5,029.00	\$10,058.00
35	AH40IN6-IP Hub 1:64	IP Communication Hub	\$602.10	\$21,073.50
2	Retractor Kit	Custom aperio retractor kits.	\$810.00	\$1,620.00
4	Norton/5845-X-NPB	Door Closer Power Operator Kit, Non-Handed, Low Energy, Push and Pull Side, 24 Volt DC, With Door Operator, Narrow Pushbutton	\$3,976.84	\$15,907.36
4	Norton/ADA1028W	Door Operator Wireless Interface Module, Interface 5800 Series Door Operator to Wired/Wireless Pushbutton	\$457.39	\$1,829.56

CABLING & INFRASTRUCTURE \$3,791.00

QTY	MODEL / PART #	DESCRIPTION	UNIT COST	LINE TOTAL
6200	Indoor Cable	Cat6 Blue Indoor Cable #77-240-2A - 23-4P UTP-CMR SOL BC CAT6 THERMOPLASTIC/FRPVC SERIES 77 BLUE POP BOX	\$0.43	\$2,666.00
2500	18/2 Cable	18/2 Plenum Cable #1802CMPDWC	\$0.45	\$1,125.00

ACCESS CONTROL SOFTWARE \$26,800.00

QTY	MODEL / PART #	DESCRIPTION	UNIT COST	LINE TOTAL
2	UA-SW-LIC-100DOORS	UA7 100 Door License	\$13,400.00	\$26,800.00

LABOR & SERVICES \$140,620.00

QTY	SERVICE TYPE	DESCRIPTION	UNIT COST	LINE TOTAL
622	Installation	Hardware Installation & Software Configuration	\$210.00	\$130,620.00
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$10,000.00	\$10,000.00

Currency: USD

Subtotal \$ 659,076.42

Shipping & Handling _____

Sales Tax % _____

Total **\$ 659,076.42**

Pricing valid until June 24, 2026. Pricing is subject to change based on manufacturer availability after this date.

SCOPE OF WORK

Included in this proposal is the necessary hardware, software, cabling, and installation labor to furnish and install access control on approximately one hundred eighty-four (184) wireless openings at the Allen Community College Administration and Fine Arts building, located at 1801 N. Cottonwood St., Iola, KS 66749. This scope covers Aperio wireless locks, wireless deadlatches, wireless exit devices, wireless card readers, IP communication hubs, ADA

door operators, ACM 6 software licensing, structured cabling for hub home-runs and door operator power, and all labor required for a complete, functional system.

ACCESS CONTROL HARDWARE

- (85) Sargent IN100 10X Aperio Wireless Mortise Locks (100 IN 70 10XG77 BIPS-B L L 26D RH) — office function, providing programmable card access at office and individual-occupancy openings
- (88) Sargent IN100 8200 Aperio Wireless Mortise Locks (100 IN 70 82278 BIPS-B LN NJ 26D RH) — storeroom function, for spaces that remain locked except when actively accessed by a credentialed user
- (5) Adams Rite DL100-2201D-IPS-313 Aperio Wireless Deadlatches — for aluminum-frame storefront/glass openings where a mortise lock is not appropriate
- (2) Sargent 100IN PE8877 Aperio Wireless Exit Devices (BIPS-B WE NJ 26D LHR, 1 3/4") — for code-required egress openings
- (4) Securitron DR100-C-IPS Aperio Wireless Card Readers — for openings retaining existing locking hardware where access control is needed at the reader only
- (35) AH40IN6 Aperio IP Communication Hubs (1:64 capacity) — distributed throughout the building to provide wireless communication coverage to all Aperio endpoints, home-run to the network infrastructure
- (2) Custom Aperio Retractor Kits — for specialty applications where standard hardware does not fit
- (4) Norton 5845-X-NPB Door Closer Power Operator Kits — non-handed, low-energy, push-and-pull side, 24 VDC ADA door operators with narrow pushbutton, providing automatic operation at designated accessible entry openings
- (4) Norton ADA1028W Wireless Interface Modules — paired one-for-one with the 5845-X-NPB operators to interface the 5800-series door operator with wired or wireless pushbuttons

LABOR & SERVICES

- (622) hours of Hardware Installation and Software Configuration labor at the Normal rate (\$210/hr), covering installation of Aperio wireless locks, deadlatches, exit devices, card readers, and IP hubs; mounting and wiring of the four (4) Norton ADA door operators and their wireless interface modules; pulling and terminating Cat6 and 18/2 plenum cable; ACM 6 software programming and door commissioning; system testing; and end-user training
- Miscellaneous connectors, mounting brackets, clips, and installation hardware

SYSTEM CONFIGURATION & INTEGRATION

The wireless access control system will be configured within Allen Community College's existing Avigilon Access Control Manager 6 (ACM 6) platform. Each Aperio endpoint will be commissioned to its assigned IP Communication Hub, programmed into ACM 6 with appropriate access levels, schedules, and credential assignments, and tested end-to-end. The four (4) Norton ADA door operators will be wired to their assigned wireless interface modules and integrated with the wireless pushbutton actuators for accessible-entry operation.

INSTALLATION & COORDINATION

INA Alert will coordinate installation with Ryan Siggs and Allen Community College facilities staff to schedule openings, access to mechanical/network closets, and any temporary security accommodations required during cutover. Work will be performed during agreed-upon hours to minimize disruption to academic and administrative operations across the Administration and Fine Arts building.

TRAINING & COMMISSIONING

Upon completion, INA Alert will provide end-user training to designated College staff on credential enrollment, access level management, schedule configuration, reporting, and routine troubleshooting within the ACM 6 platform. A full system commissioning walkthrough will confirm correct operation of every wireless endpoint, IP hub, ADA operator, and software configuration prior to project sign-off.

Any modifications to the scope outlined above — including additional doors, alternate hardware finishes, networking changes, or unforeseen field conditions — may result in an adjustment to the final project cost.

PAYMENT OPTIONS

ONE-TIME PAYMENT
\$659,076.42

OR 5-YEAR PAYMENT PLAN
\$13,332.17/mo
60 months · 7.9% APR
Please Indicate: Accept Decline

*Financing terms shown are estimates and will be finalized with our Business Office upon acceptance.

APPROVED BY (CUSTOMER)	INA ALERT, INC. REPRESENTATIVE
SIGNATURE _____	SIGNATURE _____
PRINTED NAME _____	PRINTED NAME _____
TITLE _____	TITLE _____
DATE _____	DATE _____

TERMS & CONDITIONS

1. Agreement & Acceptance

This proposal, together with any attached exhibits and specifications, constitutes the Agreement between INA Alert, Inc. ("Contractor") and the Customer and becomes binding upon written acceptance by both parties. Pricing is valid for fifteen (15) days unless otherwise stated in writing.

2. Scope of Work

Contractor shall provide the equipment and services described in the accepted proposal. Any materials, services, or labor not specifically identified are excluded and may require a written change order approved by both parties prior to execution.

3. Pricing, Taxes & Freight

All pricing is based on current manufacturer costs at the time of quotation. Applicable sales tax, shipping, freight, permit fees, and regulatory costs are estimated and will be invoiced at actual cost if different from quoted amounts. Contractor reserves the right to adjust pricing in the event of manufacturer price increases prior to equipment procurement.

4. Payment Terms

Unless otherwise agreed in writing, fifty percent (50%) of the total contract amount is due upon execution of this Agreement, twenty-five percent (25%) is due prior to commencement of installation, and the remaining twenty-five percent (25%) is due upon substantial completion. Equipment may be delivered on-site prior to installation. If the project extends beyond thirty (30) days from the start of installation, Contractor may issue progress invoices based on work completed. Equipment designated as drop-shipped and not including installation services requires one hundred percent (100%) payment prior to procurement and shipment, unless alternative terms are expressly provided under an applicable state contract or agreed to in writing by both parties. Financing terms outlined in the proposal are estimates only, and final financing terms, rates, and payment schedules will be coordinated and confirmed through the Business Office upon acceptance.

5. Site Conditions & Customer Responsibilities

Customer shall provide safe and reasonable access to all work areas and ensure required power, network infrastructure, internet service, and phone lines are installed and operational prior to installation. Customer is responsible for rental costs of lifts or specialized equipment unless otherwise stated. If deficiencies in existing systems or infrastructure are identified, additional labor or materials may be required and will be addressed through a written change order.

6. Equipment Installation & Ship-to-Site Items

Equipment quoted as ship-only is the responsibility of the Customer to install. If Contractor is requested to provide additional on-site services not included in the original scope, standard labor rates will apply.

7. Delivery & Delays

Contractor shall not be liable for delays resulting from manufacturer supply chain issues, acts of God, labor shortages, governmental action, or other circumstances beyond its reasonable control.

8. Substantial Completion

Substantial completion occurs when the system is installed, configured, and operational in accordance with the accepted scope of work. Minor punch list items shall not delay final payment.

9. Late Payments

Invoices are due within thirty (30) days of the billing date. Any balance not paid within thirty (30) days may accrue a service charge of three percent (3%) per month, or the maximum rate permitted by law, beginning on the thirty-first (31st) day, calculated on the outstanding balance.

10. Limitation of Liability

Contractor's total liability under this Agreement shall not exceed the total amount paid under this Agreement. Contractor shall not be liable for indirect, incidental, consequential, or special damages.

11. Warranty

Manufacturer warranties apply to all equipment provided. Contractor warrants installation labor for ninety (90) days from substantial completion unless otherwise specified in writing.

Board Policy 7.34

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

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. However, the College reserves the right to consider such employment when there is a demonstrated institutional need or when deemed to be in the best interest of the College, subject to review and approval by the Board of Trustees and in compliance with all applicable conflict-of-interest procedures. 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

Facilities Update

1. (Facility Assessment) 2 to 4 Pipe Replacement:
 - a. Presentation with Millig Design Build
2. (Facility Assessment) Herynk Hall Shower Replacement:
 - a. No change from last month, still waiting on project to be scheduled by Major.
3. (Facility Assessment) Egress Door Signage:
 - a. Maps are being reconfigured for color blindness.
4. Bleacher Replacement:
 - a. Gym floor refinish is complete. Bleacher installment will begin on 6/17.
5. Enterprise Fleet Management:
 - a. Have scheduled for new wraps to be installed on new van fleet the first few weeks of July.
 - b. New WEX fleet cards have been shipped and Wendee is organizing our training on how to use them so we can then train the employees on how to use them.
6. Admissions/Complex B Carpet Replacement:
 - a. Carpet tiles—should know delivery date this week. Still looking at mid to late June.
 - b. Painting will take place prior to this.
 - c. Have started removal of open-air conference room in middle of admissions area.
7. Parking Lot Maintenance:
 - a. Chip and Seal is scheduled for 7/8. Ryan will send out communication to campus on parking arrangements.
8. Landscaping:
 - a. On the schedule for 6/22-6/26. Could start as early as 6/17 but will finalize by end of week. Will be flagging everything tomorrow.
9. Speed Bumps
 - a. Safety and Security Committee got approval for 5 more
 - b. Will be installed this summer
10. Disc Golf Course

- a. Grounds crew is installing tee pads/launch pads. They are 5'x15'
- b. Hope to have finished by end of June

11. Student Housing Cleaning

- a. Should be finishing up floors in Horton the next 2 weeks, then will move furniture back in. Crew has moved over to Winter. Then will move over to Masterson. Ryan says they are not as far along as they would like to be.

Von Lintel Refinishing, Inc.

**1015 Downing
Hays, KS 67601
785-650-7040**

Est. 1980

Invoice

DATE	INVOICE #
6/1/2026	3144

BILL TO

Allen County Community College
1801 N Cottonwood
Iola, KS 66749

TERMS	DUE DATE
	6/1/2026

DESCRIPTION	AMOUNT
-------------	--------

Billing for work completed on Gym Floor Sanding, Painting, Tinting and Finishing

Base Bid Sanding and Refinishing Main Gym Floor: 25,475.00
 The following price of \$25,475.00 is our bid for work. This bid includes materials and labor. We will perform the following on approximately 10,336 sq. ft. of existing maple flooring:

- Sand entire floor to a level surface, removing existing finish, and leaving bare wood.
- Vacuum edges and Tack entire floor to remove all dust.
- Apply 2 coats of Hillyard Court Guard Primer/Sealer, allow to dry.
- Tape and paint game lines to NCAA Div. 1 specifications. Including wide bounding lines. See stain and artwork options below.
- Abrade paint, Vacuum, and Tack to remove all dust.
- Apply 1 coat of Hillyard Court Guard and 1 coat of Hillyard Trophy H2O Gym Finish.

Note: Includes sanding the floor and sanding under removed bleachers at the same time.

All work is complete. It's been a pleasure working with you!	Total
--	--------------

Von Lintel Refinishing, Inc.

**1015 Downing
Hays, KS 67601
785-650-7040**

Est. 1980

Invoice

DATE	INVOICE #
6/1/2026	3144

BILL TO

Allen County Community College
1801 N Cottonwood
Iola, KS 66749

TERMS	DUE DATE
	6/1/2026

DESCRIPTION	AMOUNT
-------------	--------

End Bounding Line Lettering Option: The following price of \$4,775.00 shall be added to the above base bid of materials and labor for the following work: 4,775.00

We will paint, in addition to the primary striping, 2--RED DEVILS end bounding line lettering, Same Size, Style and Location as existing.

Center Court Red Devil Stained/Tinted Logo with ALLEN Lettering Option: 5,235.00
The following price of \$5,235.00, shall be added to the above base bid of materials and labor for the following work:

We will paint Stain/Tint in addition to the primary striping Stain Red Devil logo With ALLEN lettering as per existing, same size, style and location, in the center jump circle area of the main basketball court

Coach Crane Court Lettering and Signature Option: The following price of \$2,975.00, shall be added to the above base bid of materials and labor for the following work: 2,975.00

We will paint, in addition to the primary striping, 1—Coach Crane Court and Signature Lettering Logo, below the main center court Red Devil and Allen Logo

All work is complete. It's been a pleasure working with you!	Total
--	--------------

Von Lintel Refinishing, Inc.

**1015 Downing
Hays, KS 67601
785-650-7040**

Est. 1980

Invoice

DATE	INVOICE #
6/1/2026	3144

BILL TO

Allen County Community College
1801 N Cottonwood
Iola, KS 66749

TERMS	DUE DATE
	6/1/2026

DESCRIPTION	AMOUNT
-------------	--------

1 each--KJCCC and NJCCC logo: The following price of \$3295.00, shall be added to the above base bid of materials and labor for the following work:	3,295.00
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We will paint, in addition to the primary striping, 1 each--KJCCC and NJCCC Logos on the side court of the basketball court, Multi-color design, as per existing design, layout, font, and size

Stained/Tinted Lane Areas with Red Devil Logo Option: The following price of \$4,475.00 shall be added to the above base bid of materials and labor for the following work:	4,475.00
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We will stain/tint the lane areas of the main basketball court, Nutmeg stain/tint color, leaving the Red Devil Logo natural color.

Extra Work--Repair Water Damaged area under bleacher and drain pipe area	250.00
	0.00

All work is complete. It's been a pleasure working with you!	Total \$46,480.00
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Any balance not paid in 15 days shall be subject to a finance charge computed at a periodic rate of 1 1/2% per month, which is an annual percentage rate of 18 %.