



BOARD OF TRUSTEES AGENDA

Regular

Regular Meeting

Tuesday, October 13, 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. **Student Highlight: Theatre and Film** **4**
Oct Board Presentation 4
4. **New Employee Introductions**
Junior Dorlus-Part-time custodial/maintenance
Whitney Woodson-Computer Technician
Diana Dashnaw-Part-time Costume Shop Manager
5. **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."
6. **Executive session for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship to include Bob Johnson.**
7. **Executive session for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship to include Greg Goheen, Krista Bevilacqua, Dr. Leffler, Karen Gillespie, and Dr. Wheeler.**
8. **Consent Agenda** **12**
Board minutes, personnel report, and financials.
September 8, 2026 BOT Minutes 12
Direct Pay Bills-September 17
Investments 09-30-2026 18

Payables-Sept.	19
9. Presentations - 10 minutes	
9.a. Enrollment Report	44
Jacob Reichard	
2026 Fall Enrollment Update - IE_IR-2	44
9.b. AI Audit- Part One: AEO Findings	54
Brad Henderson	
Carnegie _ Allen Community College-AEO Audit-BOTcopy	54
10. Administrative Reports and/or Board Discussion	74
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Facility Assessment Timetable Sept 2026	102
11. Board Reports	
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	
12. New Business (Action, Report, or Discussion)	
12.a. Request for Last-Dollar Scholarship for Allen County Graduates	
Dr. Kara Wheeler	
12.b. Adoption of the KACC Statement of Principles	104
Becky Nilges, Chair	
KACC Statement of Principles- FINAL	104
12.c. Policy Approval	108
Karen Gillespie	
BP 2.18 Developing Adopting Amending Repealing Board Policy	108
BP 7.38 Electronic Devices_	111
13. Old Business (Action, Report, or Discussion)	
13.a. Residence Hall Update	
Cami Keitel	
13.b. Facility Updates	
Dr. Kara Wheeler	
13.c. Scranton Contract	
13.d. Policy Approval	112
Karen Gillespie	
Employment of Instructional Staff IV-B-1.1	112
14. Executive Session	
14.a. Executive session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships regarding the downtown location to include Dr. Leffler and Vince DeGrado.	

- 14.b. Executive session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships regarding economic development to include Dr. Leffler and Dr. Lindahl.
- 14.c. Executive session for the purpose of discussing personnel matters for non-elected personnel regarding position responsibilities to include Dr. Leffler, Karen Gillespie, and Cami Keitel.
- 14.d. Executive session to discuss employer-employee negotiations, whether or not in consultation with the representative or representatives for the public body or agency to include Dr. Leffler, Karen Gillespie, and Dr. Wheeler.
- 15. **Upcoming Meetings**
Regular meeting: Tuesday, November 10, 2026, at 6:00 PM
- 16. **Pending Agenda Items**
- 17. **Adjournment**



ALLEN THEATRE & FILM

2026-2027

ATF had a very successful Year!

- We broke our record for most awards for a single production!
- We grew our fall audience by 30%
- We grew our spring audience by 65%

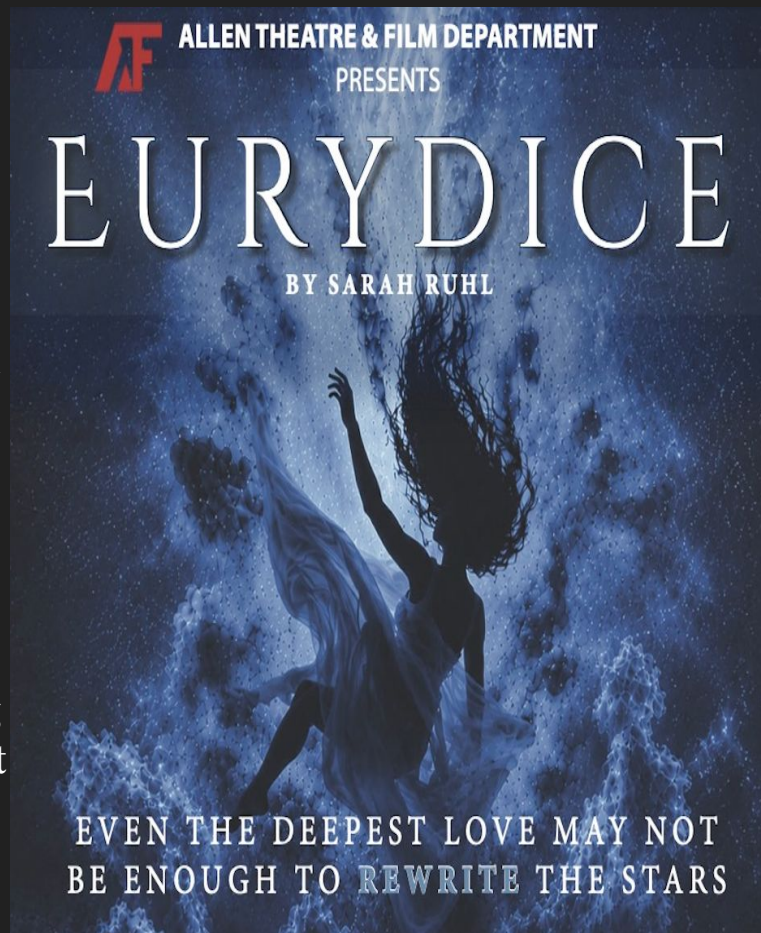


Eurydice by Sarah Ruhl

Opening Night October 30th, 2026, Shows November 5-7 |
7:30pm | Allen Theater | Rated: PG for some heavy themes

Synopsis: On her wedding day, **Eurydice** takes a fatal fall and awakens in the Underworld, a place where the dead are stripped of their memories and their language. Reunited with her long-lost Father, she begins the slow process of remembering her past and recovering her voice word by painstaking word. When her husband, the brilliant musician **Orpheus**, risks everything to journey into the land of the dead to find her, Eurydice is forced to confront an impossible choice: return to the world of the living, or remain with her father among the dead. In this surreal and poetic reimagining of the ancient myth, Eurydice discovers that even the deepest love may not be enough to rewrite the stars.

EURYDICE is presented by arrangement with Concord Theatricals on behalf of Samuel French, Inc.
www.concordtheatricals.com



ALLEN IMPROV CLUB PRESENTS

THE IMPROV *Comedy Show*



FREE
TICKET

RATED: R
For Raucous College Comedy

FREE
TO THE PUBLIC

NO SCRIPT. NO SAFETY NET.
NO IDEA WHAT HAPPENS **NEXT.**



Allen
COMMUNITY COLLEGE



Where opportunity
Meets Community



Natural Shocks

Based on the play by Lauren M. Gunderson

Directed and Adapted by Cole Moyer

Premiere Screening: Friday March 26 at 7:30pm

Available Online for a limited time after premiere

A tornado is tearing through town, and Angela is locked in her basement waiting it out. She's funny, she's frantic, and she's talking fast to survive the storm. But as the wind howls and the tension rises, a terrifying truth emerges: the greatest danger isn't the weather outside. Based on Lauren Gunderson's acclaimed play, this gripping cinematic adaptation transforms a breathless, one-room thriller into a high-stakes psychological countdown where survival means facing the ultimate storm.



Macbeth

by William Shakespeare

Adapted and Directed by Tricia Stogsdill

April 23-24 at 7:30pm and April 25 at 2:00pm

The Bowlus Fine Arts Center

Rated: PG-13 for violence, mature themes, and complex language

Synopsis: On a desolate battlefield, three witches promise Macbeth the crown. Spurred by his wife's ruthless ambition, he commits the ultimate betrayal in the name of power—only to find the crown comes at a devastating price.

Witness our epic, visceral production of the classic tragedy and experience Shakespeare like you've never seen it before!





During this incredible five-day trip to the 2026 Regional Tony Award-Winning Theatre, 10 Student got to:

- See **four professional productions** in both the beautiful outdoor Hill Theatre and the intimate indoor Touchstone Theatre
- Participate in **exclusive meetings/Q & A** with high-profile theatre artists,
- Attend a special **audition workshop** led by APT Casting Director and Associate Artistic Director, Carey Cannon
- Go on a comprehensive **tour of ETC** to see how the magic is made
- And much, much more!



Thank You!

MINUTES OF THE REGULAR MEETING OF THE
BOARD OF TRUSTEES OF ALLEN COMMUNITY COLLEGE
IOLA, KANSAS, SEPTEMBER 8, 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, Karen Gillespie, Brad Henderson, Dr. Tara Lindahl, Vince DeGrado, Christine Frelove, Josiah D'Albini, Ryan Sigg, John Collins, Richard Luken (Iola Register), Patrick Graham (KNEA), Tracy Lee, Student Athletic Leadership Council and supporting athlete students (19 students), Nichole Peters, Leslie Crane, Trey Harris, Steve Stanberry, Nicole Desmarteau, David Lee, and Bob Johnson, Johnson Vaughn Law.

Agenda Approval Motion made by Corey Schinstock to approve the agenda as presented. Motion seconded by Gena Clouch. Motion passed 6-0.

Revenue Neutral Rate Public Hearing Becky Nilges, Trustee, opened the hearing to exceed the revenue neutral rate for discussion. Gena Clouch, Trustee, read a written correspondence from patron Dr. Melissa Irwin, requesting the board to hold the revenue-neutral rate with no increase. Dr. Irwin stated concerns for Allen County taxpayers with the lack of justification for the increase. There was no other discussion. Trustee Nilges closed the public hearing to exceed the revenue neutral rate.

Motion made by Jessica Thompson to approve exceeding the Revenue Neutral Rate.
Motion seconded by Vicki Curry.

Roll Call Vote:

Becky Nilges, Board Chair	Yes
Corey Schinstock, Vice Chair	Yes
Gena Clouch	No
Vicki Curry	Yes
Jenny Spillman	Yes
Jessica Thompson	Yes

Motion passed 5-1; Gena Clouch voted no.

2026-2027 Budget Public Hearing Trustee Nilges opened the 2026-2027 Budget Public Hearing for discussion. There was no discussion. Nilges closed the public hearing for the 2026-2027 budget. Motion made by Corey Schinstock to approve the 2026-2027 Budget as presented. Motion seconded by Jessica Thompson. Motion passed 6-0.

Patron Concerns Steve Stanberry, patron, voiced concern about administrative actions toward the previous food service director (Cindy Stanberry); the increased cost of meals for students; not allowing back doors to be unlocked for elders over lunchtime; concerns with gaslighting towards college employees; and concerns involving legal issues.

Tracy Lee, English instructor, representing faculty senate to reconsider archiving IV-B-1.1 policy until faculty senate can meet for input.

Executive Sessions:

Executive Session Motion made by Vicki Curry 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 regarding grievance, for 15 minutes, to include the board and board attorney Robert Johnson, to begin at 6:18 PM and end at 6:33 PM. Motion seconded by Gena Clounch. Motion passed 6-0.

Open Session 6:33 PM No action taken.

Executive Session Motion made by Corey Schinstock 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. Lyvier Leffler, President, Dr. Wheeler, Acting VP for Finance and Operations, and board attorney Robert Johnson, to begin at 6:34 PM and end at 6:44 PM. Motion seconded by Jessica Thompson. Motion passed 6-0.

Open Session 6:44 PM No action taken.

New Employee Introductions New employees in Business Office: Pam Mattheis (Business Office Assistant)
New employees in Athletics: Katie Yoder (Assistant Cheer & Dance Coach); Joshua Pekari (Assistant Men's Soccer Coach); Dalye Hambelton (Assistant Women's Basketball Coach/RHD); Emilio DeWitt (Assistant Volleyball Coach/RHD); Tard Smith Jr (Assistant Track Coach).

Student Spotlight Nicole Peters, Head Softball Coach and Trey Harris, Head Baseball Coach, had 16 Student Athlete Leadership Council members introduce themselves. The purpose of the council was shared. The council is a way for the students to be heard by voicing concerns to the leaders and to stay connected.

Agenda/Reports:

Consent Agenda Motion made by Jessica Thompson to approve consent agenda as presented to include the August 11, 2026, regular and special board minutes, the personnel report, and the financial documents, pay bills, and approve the statement of claims. Motion seconded by Corey Schinstock. Motion passed 5-1; Jenny Spillman voted no.

Administrative Reports No questions or concerns to report.

Board Reports KACC – Jessica Thompson, Trustee, reported the next meeting is December 4-5, 2026, at Colby CC.

Iola Industries – Corey Schinstock, Trustee, reported that the meeting provided economic development updates that included a veterans group coming to Iola for a tour.

ACC Endowment – Vicki Curry, Trustee, was not able to attend the last meeting.

Board Finance Committee –(Vicki Curry, Trustee absent) Gena Clouch, Trustee, Jessica Thompson, Trustee, and Dr. Wheeler met to review the treasurer's report; federal funds will be pulled to add to the checking account; \$2 million from the checking account will be set up in a CD with terms of six months and then reviewed for renewal; and reviewed scheduled investments as of August 31, 2026. The audit is scheduled for the end of October 2026.

Policy Committee - Jessica Thompson was unable to attend.

Resident Hall Committee – Corey Schinstock reported that the statement of qualifications is in progress; proposals are due October 2, 2026.

Hall of Fame Committee – Becky Nilges reported that event plans and inductees are to be finalized at the next meeting, September 15, 2026.

New Business

Bare Knuckle Inquiry	Dr. Leffler reported on an inquiry from Thrive if the college is interested in hosting a bare-knuckle event. It was requested that more information be provided before making a decision.
Speed Bump Options	Dr. Wheeler provided options to consider for the speed bump issues. Ryan Sigg, Director of Physical Plant Operations explained the options with various sizes; discussion ensued. Sigg will research suggestions given and report at the next board meeting.
Policy Approval / Archive	Karen Gillespie, Executive Director of HR, presented BP 3.11 Firearms policy for approval. Motion made by Jessica Thompson to approve BP 3.11 Firearms policy with the typo correction. Motion seconded by Corey Schinstock. Motion passed 5-1; Jenny Spillman voted no.

Gillespie presented 14 outdated policies to archive.

Motion made by Corey Schinstock to approve archiving the policies as listed, excluding IV-B-1.1 Employment of Instructional Staff:

- IV-B-1.1 Employment of Instructional Staff (excluded to clarify with the Faculty Senate)
- IV-C-1.1 Employment of Administrative Staff
- IV-D-1.1 Employment of Management Supervisory Staff
- IV-E-1.1 Employment of Support
- IV-F-1.1 Employment of Part-Time
- IV-C-1.2 Conditions For Employment Administrative Staff
- IV-D-1.2 Conditions for Employment
- IV-E-1.2 Conditions for Employment
- IV-E-1.3 Dismissal-Suspension-Appeals
- IV-C-1.3 Causes of Dismissal
- IV-D-1.4 Dismissal Suspension
- IV-C-1.4 Appeals Procedures - Administrative Staff
- IV-D-1.5 Appeals Procedure – Management
- V-A-1.21 Salary Schedule Movement

Motion seconded by Vicki Curry. Motion passed 6-0.

CDL Truck Quotes Dr. Tara Lindahl, Dean for Academic Affairs, presented bids for two trucks and two trailers for the CDL program. Grant funds are in progress. Motion made by Vicki Curry to approve the purchase of two trucks and two trailers as presented. Motion seconded by Jessica Thompson. Motion passed 6-0.

Old Business

Facility Updates Dr. Wheeler shared facility updates. Decisions are being made on classrooms for the 2-to-4 pipe replacement project. Ballard roof replacement and emergency exit signs are in progress. 8 vehicles have been ordered through Enterprise Fleet Management, and is working on factory order timelines. Ribbon cutting for the disc golf course is set for September 18. INA cameras, business office windows, and cubicles for the library mezzanine are in progress. Clogged toilets in the Red Devil Duplexes have been an issue due to cast iron pipes, planning to be repaired and realigned; the rest of the duplexes will be inspected. The labyrinth project with Thrive is underway. The lecture hall project is in progress.

Longevity Karen Gillespie presented and explained options for the staff longevity pay chart. Motion made by Jenny Spillman to approve table two as presented for the longevity proposal. Motion seconded by Vicki Curry. Motion passed 6-0.

Executive Sessions

Executive Session Motion made by Gena Clouch to enter executive session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships regarding community engagement for 15 minutes, to include the board, Dr. Leffler, Vince DeGrado, and Matt Rehder to begin at 8:05 PM and end at 8:20 PM. Motion seconded by Vicki Curry. Motion passed 6-0.

Open session 8:20 PM No action taken.

Executive Session Motion made by Corey Schinstock to enter executive session to discuss personnel matters of non-elected personnel regarding employee performance for 15 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Cami Keitel, to begin at 8:22 PM and end at 8:37 PM. Motion seconded by Jenny Spillman. Motion passed 6-0.

Motion made by Gena Clouch to extend the executive session to discuss personnel matters of non-elected personnel regarding employee performance for 5 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Cami Keitel, to begin at 8:37 PM and end at 8:42 PM. Motion seconded by Jessica Thompson. Motion passed 6-0.

Open session 8:42 PM No action taken.

Adjournment

Motion made by Vicki Curry to adjourn the meeting at 8:43 PM. Motion seconded by Jessica Thompson. Motion passed 6-0.

Board Approval: _____

Board Clerk: _____

Allen County Community College
Direct Payment Bills Presented for Ratification
From 09/01/2026 thru 09/30/2026

<u>Date Paid</u>	<u>Vendor Name</u>	<u>Fund</u>	<u>Center</u>	<u>Account</u>	<u>Amount</u>
	Kansas Dept of Revenue	11	No Center	Kansas Sales Tax	
9/30/26	KPERS	11	No Center	Retirement/KPERS Life Payable	20,469.33
9/30/26	Kansas Dept of Revenue	11	No Center	Kansas State Tax	21,537.74
9/25/26	KPERS	11	No Center	Retirement/KPERS Life Payable	805.49
	KPERS	11	No Center	Retirement/KPERS Life Payable	
9/30/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	86,903.83
9/11/26	KPERS	11	No Center	Retirement/KPERS Life Payable	270.24
9/14/26	KPERS	11	No Center	Retirement/KPERS Life Payable	2,062.42
9/18/26	UMB	11	No Center	Health Savings Account	862.24
9/18/26	Bay Bridge Administrators	11	No Center	403B/457-AFA/Security Benefit + mtch	14,475.00
9/21/26	Bay Bridge Administrators	11	No Center	DISR,LIFR,ACCR,XDEP,XMED,Vision	4,857.40
9/15/26	KPERS	11	No Center	Retirement/KPERS Life Payable	9,407.36
9/11/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	12,846.05
	Kansas Dept of Revenue	11	No Center	Consumers Use Tax	
9/11/26	KPERS	11	No Center	Retirement/KPERS Life Payable	3,199.18
9/25/26	KPERS	11	No Center	Retirement/KPERS Life Payable	343.51
9/25/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	17,763.65
9/25/26	KPERS	11	No Center	Retirement/KPERS Life Payable	4,257.07
9/15/26	Kansas Dept of Revenue	11	No Center	Kansas State Tax	12,554.71
9/24/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	49,128.55
					<u>\$261,743.77</u>

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

<u>Date Purchased or Renewed</u>	<u>Invested With</u>		<u>Amount Invested</u>	<u>Interest Rate</u>	<u>Maturity Date</u>
9/28/2026	Landmark - 6 month	0377	\$ 2,098,812.26	1.05%	03/30/2027
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
10/30/2025	Landmark - 6 month	0442	\$ 2,122,064.53	3.83%	05/01/2027
06/02/2026	Landmark - 12 month	0493	\$ 3,110,082.74	3.83%	06/02/2027
08/26/2026	Landmark - 12 month	0597	\$ 2,092,604.17	3.78%	08/26/2027
09/15/2026	Landmark - 6 month	0619	\$ 2,000,000.00	3.78%	3/15/2027
08/29/2025	CNB&T - 365 Day	523625	\$ 2,097,858.08	2.87%	08/29/2027
09/18/2025	CNB&T - 6 month	515560	\$ 2,091,534.59	2.92%	03/18/2027
10/18/2025	CNB&T - 6 month	515897	\$ 2,096,666.66	3.50%	10/18/2026
09/16/2025	CNB&T - 365 Day	520897	\$ 469,896.62	2.87%	09/16/2027
07/01/2026	CNB&T - 6 month	525994	\$ 271,181.56	3.50%	01/01/2027
			<u><u>\$ 22,597,260.60</u></u>	Total Investments	
			\$ 15,570,123.09	CDs @ Landmark	
			\$ 7,027,137.51	CDs @ CNB&T	
			<u><u>\$ 22,597,260.60</u></u>	Total Investments	
Previous Month:			<u><u>\$ 20,537,772.14</u></u>		
			\$ 2,059,488.46	(Gain/Loss)	

Check Num	Check Date	Vendor	Trans Desc	Trans Date	Trans Amount	GL Account	ACC Dept
229621	2026-09-02	The Prehab Guys LLC	Void Refund on Prehab Guys Rehab Subs	2026-09-02	-\$52.51	10 11 5570 6600	Athletic Trainer
229627	2026-09-02	Cardmember Service	Coast G65R Rechargeable flashlight	2026-08-26	\$149.50	12 12 1233 7010	Criminal Justice Studies
229627	2026-09-02	Cardmember Service	Amazon Orders of Books (40)	2026-08-26	\$632.13	10 16 9810 7410	Bookstore
229627	2026-09-02	Cardmember Service	Maglite D Cell flashlight	2026-08-26	\$29.99	12 12 1233 7010	Criminal Justice Studies
229627	2026-09-02	Cardmember Service	PreHab Guys	2026-08-26	\$52.51	10 11 5570 6600	Athletic Trainer
229627	2026-09-02	Cardmember Service	Paulson riot shield 36"x20" SHERIFF	2026-08-26	\$244.99	12 12 1233 7010	Criminal Justice Studies
229627	2026-09-02	Cardmember Service	Shipping	2026-08-26	\$33.91	10 16 9810 6110	Bookstore
229627	2026-09-02	Cardmember Service	ASP UltraPlus Chain training handcuffs	2026-08-26	\$136.00	12 12 1233 7010	Criminal Justice Studies
229627	2026-09-02	Cardmember Service	Toll Charges	2026-08-26	\$1.52	10 11 5500 6010	Director of Athletics
229627	2026-09-02	Cardmember Service	ASP UltraPlus Hinge training handcuffs	2026-08-26	\$171.98	12 12 1233 7010	Criminal Justice Studies
229627	2026-09-02	Cardmember Service	DoubleTree CR 8.18.26	2026-08-26	-\$6.01	10 11 6120 6010	Institutional Research
229627	2026-09-02	Cardmember Service	CAT Training Tourniquet	2026-08-26	\$203.94	12 12 1233 7010	Criminal Justice Studies
229627	2026-09-02	Cardmember Service	Advisor Price 2 Day Elite	2026-08-26	\$70.00	10 11 5512 6040	Cheerleader/Dance
229627	2026-09-02	Cardmember Service	Sirchie Porelon fingerprint pad	2026-08-26	\$67.20	12 12 1233 7010	Criminal Justice Studies
229627	2026-09-02	Cardmember Service	Amazon CR Returned Merchandise 8.18.	2026-08-26	-\$499.99	10 11 5200 7020	Financial Aid Office
229627	2026-09-02	Cardmember Service	Shipping/Tax	2026-08-26	\$146.03	12 12 1233 7010	Criminal Justice Studies
229627	2026-09-02	Cardmember Service	Participant Price 2 Day Elite	2026-08-26	\$4,288.00	10 11 5512 6040	Cheerleader/Dance
229627	2026-09-02	Cardmember Service	ChatGPT	2026-08-26	\$20.00	10 11 6210 7199	VP Finance & Operations
229627	2026-09-02	Cardmember Service	Gotideal Canvas Boards for Painting, 40p	2026-08-26	\$35.22	10 11 1131 7010	Art
229627	2026-09-02	Cardmember Service	Casino Night Prizes at Walmart	2026-08-26	\$1,653.69	10 11 5600 7185	First Year Experience
229627	2026-09-02	Cardmember Service	Bowls, Spoons, Forks, Knives	2026-08-26	\$179.52	10 16 9840 8025	Food Service
229627	2026-09-02	Cardmember Service	White & Black Large Acrylic Paint	2026-08-26	\$30.58	10 11 1131 7010	Art
229627	2026-09-02	Cardmember Service	Bowls, Spoons, Forks, Knives	2026-08-26	\$230.26	10 16 9840 8025	Food Service
229627	2026-09-02	Cardmember Service	Lemon Yellow Large Acrylic Paint	2026-08-26	\$8.22	10 11 1131 7010	Art
229627	2026-09-02	Cardmember Service	Ecology Supplies - Nets	2026-08-26	\$118.10	12 12 1240 7010	Farm/Ranch Mgmt Prod.
229627	2026-09-02	Cardmember Service	Ultramarine Blue Large Acrylic Paint	2026-08-26	\$8.22	10 11 1131 7010	Art
229627	2026-09-02	Cardmember Service	Amazon Toner Order	2026-08-26	\$284.90	10 11 6400 7050	Information Tech (IT)
229627	2026-09-02	Cardmember Service	Red Large Acrylic Paint	2026-08-26	\$8.22	10 11 1131 7010	Art
229627	2026-09-02	Cardmember Service	Amazon Toner Order	2026-08-26	\$647.93	10 11 6400 7050	Information Tech (IT)
229627	2026-09-02	Cardmember Service	Pacon PAC5214 Tagboard, Heavyweight	2026-08-26	\$11.13	10 11 1131 7010	Art
229627	2026-09-02	Cardmember Service	Amazon Toner Order	2026-08-26	\$429.90	10 11 6400 7050	Information Tech (IT)
229627	2026-09-02	Cardmember Service	Amazon Basics Purple Washable Scho	2026-08-26	\$11.68	10 11 1131 7010	Art
229627	2026-09-02	Cardmember Service	HDMI cables & docking stations	2026-08-26	\$137.41	10 11 6400 6610	Information Tech (IT)
229627	2026-09-02	Cardmember Service	Amazon Basics Ultra Fine Point Permanen	2026-08-26	\$8.08	10 11 1131 7010	Art
229627	2026-09-02	Cardmember Service	Bluetooth mice for macbooks	2026-08-26	\$30.91	10 11 6400 6610	Information Tech (IT)
229627	2026-09-02	Cardmember Service	Amazon Basics Fine Tip Permanent Mark	2026-08-26	\$9.00	10 11 1131 7010	Art
229627	2026-09-02	Cardmember Service	Wireless Keyboard and Mice combos	2026-08-26	\$161.94	10 11 6400 6610	Information Tech (IT)
229627	2026-09-02	Cardmember Service	Adult Blood Pressure Cuffs	2026-08-26	\$84.40	12 12 1260 7010	Allied Health
229627	2026-09-02	Cardmember Service	Kason 1967-A3 Dual Temperature Displa	2026-08-26	\$138.00	10 16 9840 7100	Food Service
229627	2026-09-02	Cardmember Service	Expedited shipping	2026-08-26	\$38.70	12 12 1260 6110	Allied Health
229627	2026-09-02	Cardmember Service	ElevateTech Duty Belt Glove Pouch	2026-08-26	\$6.89	10 11 6410 7199	Safety & Security
229627	2026-09-02	Cardmember Service	Laptop for Mahalie Genoble - Perry Purc	2026-08-26	\$1,288.69	12 12 1260 7010	Allied Health
229627	2026-09-02	Cardmember Service	24 Hour Wall Clock	2026-08-26	\$73.98	10 11 7100 7020	Maintenance of Buildings
229627	2026-09-02	Cardmember Service	GoReact License for 9 users	2026-08-26	\$801.00	12 12 1268 7010	Early Childhood Education
229627	2026-09-02	Cardmember Service	Amazon Credit	2026-08-26	-\$79.79	10 11 7100 7020	Maintenance of Buildings
229627	2026-09-02	Cardmember Service	Dollar Tree Pantry Order	2026-08-26	\$396.00	70 70 2690 7700	Food Pantry
229627	2026-09-02	Cardmember Service	Trophy Central	2026-08-26	\$155.20	70 70 2943 7700	Track & Field

229627	2026-09-02	Cardmember Service	Walmart order for pantry	2026-08-26	\$785.57	70	70	2690 7700	Food Pantry
229627	2026-09-02	Cardmember Service	Trophy Central	2026-08-26	\$140.30	70	70	2943 7700	Track & Field
229627	2026-09-02	Cardmember Service	Scripts for Film	2026-08-26	\$182.54	10	11	5640 6510	Theater
229627	2026-09-02	Cardmember Service	Nike Vomero 18 (3 Pairs)	2026-08-26	\$287.03	10	11	5510 7182	Cross Country
229627	2026-09-02	Cardmember Service	Makeup Kits for Class	2026-08-26	\$787.18	10	11	5640 7010	Theater
229627	2026-09-02	Cardmember Service	Nike (XC Spikes)	2026-08-26	\$1,623.59	10	11	5510 7182	Cross Country
229627	2026-09-02	Cardmember Service	Film Screening Supplies	2026-08-26	\$119.24	10	11	5640 6050	Theater
229627	2026-09-02	Cardmember Service	Hoka Clifton 10 (2 Pairs)	2026-08-26	\$217.48	10	11	5510 7182	Cross Country
229627	2026-09-02	Cardmember Service	Eurydice Scripts	2026-08-26	\$491.50	10	11	5640 6510	Theater
229627	2026-09-02	Cardmember Service	2026 Augustana Twilight Race Entry	2026-08-26	\$408.60	10	11	5510 6070	Cross Country
229627	2026-09-02	Cardmember Service	KHSA Table	2026-08-26	\$50.00	12	12	1268 6050	Early Childhood Education
229627	2026-09-02	Cardmember Service	Hoka Mach 7	2026-08-26	\$141.92	10	11	5510 7182	Cross Country
229627	2026-09-02	Cardmember Service	Amazon - Treadmill Oil for Repair	2026-08-26	\$50.48	10	11	1160 7180	Fitness Center
229627	2026-09-02	Cardmember Service	Sharky's (Recruit Visit)	2026-08-26	\$151.39	10	11	5510 6010	Cross Country
229627	2026-09-02	Cardmember Service	Walmart/Donuts	2026-08-26	\$76.81	10	11	5513 6040	Men's Soccer
229627	2026-09-02	Cardmember Service	Daylight Donuts (Team Breakfast)	2026-08-26	\$33.80	10	11	5510 6040	Cross Country
229627	2026-09-02	Cardmember Service	Athletic Supplies	2026-08-26	\$44.97	10	11	5515 7180	Women's Soccer
229627	2026-09-02	Cardmember Service	Daylight Donuts (Team Breakfast)	2026-08-26	\$32.46	10	11	5510 6040	Cross Country
229627	2026-09-02	Cardmember Service	Hyvee	2026-08-26	\$12.35	10	11	5513 6040	Men's Soccer
229627	2026-09-02	Cardmember Service	Nike (AJ Training Shoes)	2026-08-26	\$118.25	10	11	5510 7182	Cross Country
229627	2026-09-02	Cardmember Service	Team meals	2026-08-26	\$240.52	10	11	5513 6040	Men's Soccer
229627	2026-09-02	Cardmember Service	Rookies Sports Bar & Grill-Booster Club	2026-08-26	\$516.34	10	11	6310 6010	Alumni/Development Office
229627	2026-09-02	Cardmember Service	Breakfast for the Hutch game	2026-08-26	\$105.55	10	11	5515 6040	Women's Soccer
229627	2026-09-02	Cardmember Service	Intuit Subscription - Monthly	2026-08-26	\$57.50	10	11	6310 6600	Alumni/Development Office
229627	2026-09-02	Cardmember Service	Meal after airport pick up	2026-08-26	\$20.99	10	11	5515 6040	Women's Soccer
229627	2026-09-02	Cardmember Service	Stamp for Scholarship Awarding	2026-08-26	\$22.82	10	11	6310 7020	Alumni/Development Office
229627	2026-09-02	Cardmember Service	Pre-game snacks	2026-08-26	\$110.76	10	11	5515 6040	Women's Soccer
229627	2026-09-02	Cardmember Service	Blevins Scholarship Award Stamp	2026-08-26	\$28.21	10	11	6310 7020	Alumni/Development Office
229627	2026-09-02	Cardmember Service	Breakfast for sat. game	2026-08-26	\$110.31	10	11	5515 6040	Women's Soccer
229627	2026-09-02	Cardmember Service	120 Toner Ink for Canon Printer	2026-08-26	\$42.08	10	11	6310 7020	Alumni/Development Office
229627	2026-09-02	Cardmember Service	Amazon Order for Wellness	2026-08-26	\$93.93	10	11	6250 7161	Human Resources
229627	2026-09-02	Cardmember Service	Sharky's - Lunch - Stewardship	2026-08-26	\$35.42	10	11	6310 6010	Alumni/Development Office
229627	2026-09-02	Cardmember Service	Flashdrives (We are totally out) x30	2026-08-26	\$150.36	10	16	9810 7450	Bookstore
229627	2026-09-02	Cardmember Service	Walmart - Board Meeting Supplies	2026-08-26	\$61.92	10	11	6310 7020	Alumni/Development Office
229627	2026-09-02	Cardmember Service	Refillable Dry Erase Markers x6	2026-08-26	\$13.25	10	16	9810 7450	Bookstore
229627	2026-09-02	Cardmember Service	Jamboree Fee Wichita	2026-08-26	\$235.00	10	11	5501 6040	Men's Basketball
229627	2026-09-02	Cardmember Service	Bulk Order of Notebooks Again x50	2026-08-26	\$46.06	10	16	9810 7450	Bookstore
229627	2026-09-02	Cardmember Service	Entry fee	2026-08-26	\$255.00	10	11	5501 6040	Men's Basketball
229627	2026-09-02	Cardmember Service	Scotch Tape Rolls x12	2026-08-26	\$39.56	10	16	9810 7450	Bookstore
229627	2026-09-02	Cardmember Service	Elite Basketball Entry	2026-08-26	\$255.00	10	11	5501 6070	Men's Basketball
229627	2026-09-02	Cardmember Service	Staplers and some staples x10	2026-08-26	\$39.79	10	16	9810 7450	Bookstore
229627	2026-09-02	Cardmember Service	Walmart Run	2026-08-26	\$157.51	10	11	5506 7182	Softball
229627	2026-09-02	Cardmember Service	Medium Paper clips boxes	2026-08-26	\$11.39	10	16	9810 7450	Bookstore
229627	2026-09-02	Cardmember Service	Amazon Run	2026-08-26	\$242.14	10	11	5506 7180	Softball
229627	2026-09-02	Cardmember Service	Variety of Binder Clips boxes	2026-08-26	\$23.99	10	16	9810 7450	Bookstore
229627	2026-09-02	Cardmember Service	Walmart	2026-08-26	\$21.24	10	11	5507 6040	Baseball
229627	2026-09-02	Cardmember Service	Jumbo Paper Clips boxes	2026-08-26	\$14.99	10	16	9810 7450	Bookstore
229627	2026-09-02	Cardmember Service	Walmart	2026-08-26	\$44.87	10	11	5507 6040	Baseball

229627	2026-09-02	Cardmember Service	Rubber bands x800	2026-08-26	\$7.59	10	16	9810 7450	Bookstore
229627	2026-09-02	Cardmember Service	Walmart No PR	2026-08-26	\$107.46	10	11	5507 6040	Baseball
229627	2026-09-02	Cardmember Service	Cointab	2026-08-26	\$149.00	10	11	6200 6690	Business Office
229627	2026-09-02	Cardmember Service	Walmart No PR	2026-08-26	\$33.83	10	11	5507 6040	Baseball
229627	2026-09-02	Cardmember Service	Lunch receipts from benefit enrollment -	2026-08-26	\$69.51	10	11	6250 6050	Human Resources
229627	2026-09-02	Cardmember Service	Amazon No PR	2026-08-26	\$30.23	10	11	5507 6040	Baseball
229627	2026-09-02	Cardmember Service	Custom Discs	2026-08-26	\$1,250.00	70	70	2862 7700	Res Halls Social Fund
229627	2026-09-02	Cardmember Service	Volleyball Meals	2026-08-26	\$609.13	10	11	5508 6040	Volleyball
229627	2026-09-02	Cardmember Service	Shipping	2026-08-26	\$58.97	70	70	2862 7700	Res Halls Social Fund
229627	2026-09-02	Cardmember Service	Hotels for Volleyball	2026-08-26	\$1,737.36	10	11	5508 6040	Volleyball
229627	2026-09-02	Cardmember Service	ACUHO-I Residential Education registrati	2026-08-26	\$895.00	10	16	9830 6030	Student Housing/Program
229627	2026-09-02	Cardmember Service	Lunch for Hall of Fame meeting	2026-08-26	\$120.00	10	11	5500 7160	Director of Athletics
229627	2026-09-02	Cardmember Service	Donuts for workers for physicals	2026-08-26	\$21.46	10	11	5500 6010	Director of Athletics
229627	2026-09-02	Cardmember Service	WBG- Weather Thermometer	2026-08-26	\$249.23	10	11	5570 7180	Athletic Trainer
229627	2026-09-02	Cardmember Service	Filing materials	2026-08-26	\$50.00	10	11	5570 7020	Athletic Trainer
229627	2026-09-02	Cardmember Service	Cleaning Supplies	2026-08-26	\$45.59	10	11	5570 7180	Athletic Trainer
229627	2026-09-02	Cardmember Service	Accessible Course Design Workshop	2026-08-26	\$190.00	10	11	1174 6030	Online Learning
229627	2026-09-02	Cardmember Service	CompTIA Network+ CertMaster Codes	2026-08-26	\$1,220.00	10	11	1174 7010	Online Learning
229627	2026-09-02	Cardmember Service	Shirts	2026-08-26	\$37.76	10	11	5620 7182	Music
229627	2026-09-02	Cardmember Service	Printer and Tape	2026-08-26	\$109.86	10	11	5620 7020	Music
229627	2026-09-02	Cardmember Service	Apparel	2026-08-26	\$39.42	10	11	5620 7182	Music
229627	2026-09-02	Cardmember Service	Percussion Cart and File Storage	2026-08-26	\$383.96	10	11	5620 7010	Music
229627	2026-09-02	Cardmember Service	Amazon / shredder	2026-08-26	\$37.38	10	11	6100 7020	President
229627	2026-09-02	Cardmember Service	Bowlus Center tickets	2026-08-26	\$294.00	10	11	6100 7198	President
229627	2026-09-02	Cardmember Service	KACRAO Registration	2026-08-26	\$350.00	10	11	5300 6030	Registrar's Office
229627	2026-09-02	Cardmember Service	Cardmember Services	2026-08-26	\$235.72	10	11	5360 8030	Marketing
229627	2026-09-02	Cardmember Service	Cardmember Services - parade/event car	2026-08-26	\$250.65	10	11	5360 6455	Marketing
229627	2026-09-02	Cardmember Service	Cardmember Services - Coffee Mugs	2026-08-26	\$864.48	10	11	5360 6455	Marketing
229628	2026-09-03	Ace Refrigeration	Capacitor Run 7.5 mfd	2026-09-01	\$14.00	10	11	7100 7100	Maintenance of Buildings
229629	2026-09-03	Allen, Karl D	Meal Reimbursement	2026-09-01	\$20.78	10	11	5500 6040	Director of Athletics
229630	2026-09-03	Artisans Apparel	Sidney Slub Crews	2026-09-01	\$229.55	10	16	9810 7460	Bookstore
229630	2026-09-03	Artisans Apparel	Kira Crop Hoodies Fossil and White	2026-09-01	\$443.84	10	16	9810 7460	Bookstore
229630	2026-09-03	Artisans Apparel	Youth Crewneck	2026-09-01	\$354.00	10	16	9810 7460	Bookstore
229630	2026-09-03	Artisans Apparel	Youth Hoodie	2026-09-01	\$357.50	10	16	9810 7460	Bookstore
229630	2026-09-03	Artisans Apparel	Shipping	2026-09-01	\$68.43	10	16	9810 6110	Bookstore
229631	2026-09-03	Boren's Roofing Inc	Container Four w/ Landfill Fee	2026-09-01	\$305.50	10	16	9832 7100	Ballard House
229631	2026-09-03	Boren's Roofing Inc	Container three w/ Landfill fee	2026-09-01	\$302.00	10	16	9838 7100	Masterson Hall
229631	2026-09-03	Boren's Roofing Inc	Container Two W/ Landfill fee	2026-09-01	\$305.30	10	16	9837 6610	Red Devil Duplexes
229631	2026-09-03	Boren's Roofing Inc	Container One w/ Landfill fee	2026-09-01	\$301.00	10	16	9835 7100	Horton Hall
229632	2026-09-03	Bowlus Fine Arts Center	Bowlus - Performance Sponsor	2026-09-01	\$1,500.00	10	11	5360 6450	Marketing
229633	2026-09-03	BSN Sports LLC	bsn	2026-09-01	\$403.70	10	11	5515 7180	Women's Soccer
229634	2026-09-03	Cengage Learning Inc	Visible Body Courseware Codes	2026-09-01	\$3,749.25	10	11	1141 7010	Biology
229635	2026-09-03	CI Sport Inc	New Distressed Hoodies	2026-09-01	\$1,320.00	10	16	9810 7460	Bookstore
229635	2026-09-03	CI Sport Inc	Shipping	2026-09-01	\$190.58	10	16	9810 6110	Bookstore
229635	2026-09-03	CI Sport Inc	1/4 Zips and V-Neck Ragland	2026-09-01	\$1,762.00	10	16	9810 7460	Bookstore
229635	2026-09-03	CI Sport Inc	Shipping	2026-09-01	\$122.54	10	16	9810 6110	Bookstore
229635	2026-09-03	CI Sport Inc	T-shirt, Crewneck, Hoodie same Design 4	2026-09-01	\$1,028.00	10	16	9810 7460	Bookstore
229635	2026-09-03	CI Sport Inc	Shipping	2026-09-01	\$122.54	10	16	9810 6110	Bookstore

229636	2026-09-03	Cintas	CINTAS	2026-09-01	\$498.00	10	11	7100 6600	Maintenance of Buildings
229637	2026-09-03	CPI Technologies	Contract	2026-09-01	\$2,057.79	10	11	4400 6600	Campus Services
229637	2026-09-03	CPI Technologies	CPI Contract - Copiers Inv. 595126	2026-09-01	\$1,324.49	10	11	5360 6690	Marketing
229638	2026-09-03	Datasource Inc	Background Check - Data Source	2026-09-01	\$55.48	10	11	6250 6690	Human Resources
229639	2026-09-03	Dell Marketing LP	Dell Laptop Lease (Year 1 PCs)	2026-09-01	\$1,500.18	10	11	6400 8030	Information Tech (IT)
229640	2026-09-03	First Class Color/Fax Cards	Kelsey Jewell Business Cards	2026-09-01	\$49.20	10	11	6200 7020	Business Office
229641	2026-09-03	Fix A Field LLC	ACC Softball Portion Inv 1906	2026-09-01	\$1,362.50	10	11	5506 6610	Softball
229642	2026-09-03	Foley, Anne Marie A	ASA Conference reimbursement	2026-09-01	\$2,170.79	10	11	1154 6030	Sociology
229643	2026-09-03	Grainger	String Trimmer Head	2026-09-01	\$0.04	10	11	7300 7195	Maintenance of Grounds
229643	2026-09-03	Grainger	Square Mount Box Plastic	2026-09-01	\$50.07	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Hardwired Digital Transmitter	2026-09-01	\$123.97	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Square Switch	2026-09-01	\$131.25	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Hard Start	2026-09-01	\$163.83	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Motor Start Capacitor	2026-09-01	\$36.33	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Coin Cell Battery	2026-09-01	\$27.64	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Anti-Siphon	2026-09-01	\$100.68	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Foam Tape OFF white	2026-09-01	\$26.87	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Foam Tape off white	2026-09-01	\$25.97	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Foam Tape	2026-09-01	\$47.41	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Screw Anchor HEX	2026-09-01	\$167.90	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Closure Plug Zink	2026-09-01	\$28.45	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Motor Run Capacitor	2026-09-01	\$39.60	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Key Blanks Type EC Brass	2026-09-01	\$265.00	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Split Key Ring Steel	2026-09-01	\$8.46	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Dairy Case/ Plastic Crate	2026-09-01	\$65.52	10	11	7100 7110	Maintenance of Buildings
229643	2026-09-03	Grainger	Dairy Case/ Dairy Crate	2026-09-01	\$14.36	10	11	7100 7110	Maintenance of Buildings
229643	2026-09-03	Grainger	MEHOHMMETER	2026-09-01	\$155.32	10	11	7100 8025	Maintenance of Buildings
229643	2026-09-03	Grainger	Closet Auger	2026-09-01	\$283.68	10	11	7100 8025	Maintenance of Buildings
229643	2026-09-03	Grainger	Pleated air filter	2026-09-01	\$162.36	10	11	7100 7100	Maintenance of Buildings
229643	2026-09-03	Grainger	Cleaning Rags	2026-09-01	\$74.98	10	11	7100 7110	Maintenance of Buildings
229644	2026-09-03	Great Western Dining	Staff meals 8/20-8/26	2026-09-01	\$253.15	10	11	0001 2125	UNK Historical Function
229644	2026-09-03	Great Western Dining	Board day 8/20/26-8/26/26	2026-09-01	\$24,087.00	10	16	9840 7550	Food Service
229645	2026-09-03	Green Environmental Svcs	RD Duplexes trash service	2026-09-01	\$150.00	10	16	9837 6600	Red Devil Duplexes
229645	2026-09-03	Green Environmental Svcs	Horton trash service	2026-09-01	\$150.00	10	16	9835 6600	Horton Hall
229645	2026-09-03	Green Environmental Svcs	Fuel surcharge	2026-09-01	\$102.80	10	11	7100 6600	Maintenance of Buildings
229645	2026-09-03	Green Environmental Svcs	Herynk trash service	2026-09-01	\$150.00	10	16	9833 6600	Herynk Hall
229645	2026-09-03	Green Environmental Svcs	Winter trash service	2026-09-01	\$150.00	10	16	9836 6600	Winter Hall
229645	2026-09-03	Green Environmental Svcs	Masterson trash service	2026-09-01	\$150.00	10	16	9838 6600	Masterson Hall
229645	2026-09-03	Green Environmental Svcs	Trash service	2026-09-01	\$1,306.00	10	11	7100 6600	Maintenance of Buildings
229646	2026-09-03	Guest Communications Corporation	Guide to Emergency Preparedness	2026-09-01	\$6,293.75	10	11	6410 7015	Safety & Security
229646	2026-09-03	Guest Communications Corporation	Command Med Utility Hooks	2026-09-01	\$281.25	10	11	6410 7015	Safety & Security
229647	2026-09-03	Hammerson Corporation	Excavator Rental	2026-09-01	\$900.00	70	70	2862 7700	Res Halls Social Fund
229648	2026-09-03	Ingram Library Services	Ingram Data Service Payment	2026-09-01	\$54.63	10	16	9810 6600	Bookstore
229648	2026-09-03	Ingram Library Services	Ingram Data Service	2026-09-01	\$54.63	10	16	9810 6600	Bookstore
229649	2026-09-03	Iola Auto Parts LLC	Freon	2026-09-01	\$359.76	10	11	7200 7120	Maintenance of Equipment
229649	2026-09-03	Iola Auto Parts LLC	2" D AL CAM	2026-09-01	\$42.30	10	11	7300 7100	Maintenance of Grounds
229649	2026-09-03	Iola Auto Parts LLC	2" B ALUM CAM	2026-09-01	\$19.99	10	11	7300 7100	Maintenance of Grounds
229649	2026-09-03	Iola Auto Parts LLC	Bushing	2026-09-01	\$29.00	10	11	7300 7100	Maintenance of Grounds

229649	2026-09-03	Iola Auto Parts LLC	Nip PVC	2026-09-01	\$8.22	10	11	7300 7100	Maintenance of Grounds
229650	2026-09-03	Jenzabar Lockbox	Simple Syllabi Integration	2026-09-01	\$2,400.00	10	11	6400 6600	Information Tech (IT)
229651	2026-09-03	Kraft Inc., Henry	Half Fold toilet Seat Covers	2026-09-01	\$42.22	10	11	7100 7110	Maintenance of Buildings
229651	2026-09-03	Kraft Inc., Henry	Dispenser our Fresh with Battery	2026-09-01	\$178.86	10	11	7100 7110	Maintenance of Buildings
229651	2026-09-03	Kraft Inc., Henry	Toilet Bowl Cleaner	2026-09-01	\$59.47	10	11	7100 7110	Maintenance of Buildings
229651	2026-09-03	Kraft Inc., Henry	Cucumber Melon Enzyme Spray	2026-09-01	\$48.78	10	11	7100 7110	Maintenance of Buildings
229651	2026-09-03	Kraft Inc., Henry	1/our Fresh Electric Dispenser	2026-09-01	\$238.38	10	11	7100 7110	Maintenance of Buildings
229652	2026-09-03	Leffler, Lyvier L	Personal vehicle travel	2026-09-01	\$500.00	10	11	6100 6010	President
229652	2026-09-03	Leffler, Lyvier L	Cell phone allowance	2026-09-01	\$100.00	10	11	6100 6350	President
229653	2026-09-03	Lilly, Gerald D	Recovered Tractor/mower to solid groun	2026-09-01	\$150.00	10	11	7200 6610	Maintenance of Equipment
229654	2026-09-03	Locke Supply Co	ZLP20252 20 X 20 25 X 2 M10 Filter	2026-09-01	\$83.04	10	11	7100 7100	Maintenance of Buildings
229654	2026-09-03	Locke Supply Co	ZLP18242 18 X 24 X2 M10 FILTER	2026-09-01	\$184.56	10	11	7100 7100	Maintenance of Buildings
229654	2026-09-03	Locke Supply Co	1/6 -1/3 HP ISP 230V	2026-09-01	\$121.54	10	11	7100 7100	Maintenance of Buildings
229654	2026-09-03	Locke Supply Co	ZLP20252 20 X 25 X 2 M10 PLEATED FILT	2026-09-01	\$166.08	10	11	7100 7100	Maintenance of Buildings
229655	2026-09-03	McAnulty, Serena J	Supplies for CNA Nutrition	2026-09-01	\$3.68	12	12	1260 7010	Allied Health
229655	2026-09-03	McAnulty, Serena J	Serena CNA Nutrition Summer	2026-09-01	\$9.56	12	12	1260 7010	Allied Health
229656	2026-09-03	McCarty's Office Machines Inc	Cubicles for the red zone	2026-09-01	\$32,465.00	10	11	6500 8010	General Inst Expenses
229656	2026-09-03	McCarty's Office Machines Inc	Chair Mat	2026-09-01	\$524.97	10	11	5200 8010	Financial Aid Office
229657	2026-09-03	McCracken, Amber	Skills and jumps clinic	2026-09-01	\$502.30	10	11	5512 7180	Cheerleader/Dance
229658	2026-09-03	MV Sport-The Game	Black on Black Cap Reorder	2026-09-01	\$420.00	10	16	9810 7460	Bookstore
229659	2026-09-03	NAWDP	NA Workforce Dev Pros Membership	2026-09-01	\$95.00	12	35	1237 6020	CDL
229660	2026-09-03	Peak Uptime	Microsoft Server & SQL licenses	2026-09-01	\$4,343.00	10	11	6400 6960	Information Tech (IT)
229661	2026-09-03	Ray's Metal Depot Inc	Alumium Scrap	2026-09-01	\$18.00	10	11	7300 7195	Maintenance of Grounds
229662	2026-09-03	Stogsdill, Tricia J	Food for Casting	2026-09-01	\$52.31	10	11	5640 6050	Theater
229663	2026-09-03	Stout Electric & Mechanical Inc	Open boxes and checked voltage to Pum	2026-09-01	\$450.00	10	11	7100 6610	Maintenance of Buildings
229663	2026-09-03	Stout Electric & Mechanical Inc	Installed a 20amp for copie	2026-09-01	\$1,463.73	10	11	7100 6610	Maintenance of Buildings
229663	2026-09-03	Stout Electric & Mechanical Inc	Run Conduit and Wiring Under Bleachers	2026-09-01	\$1,094.40	10	11	7100 6610	Maintenance of Buildings
229664	2026-09-03	TSN Visual Communications	TSN Digital Screens Annual Agreement	2026-09-01	\$1,100.00	10	11	5360 6690	Marketing
229665	2026-09-03	Turf Solutions Inc	Turf Solutions Inc.	2026-09-01	\$770.00	10	11	5506 6600	Softball
229666	2026-09-03	UPS	Outbound UPS Worldship	2026-09-01	\$799.33	10	16	9810 6110	Bookstore
229666	2026-09-03	UPS	Inbound UPS Returns	2026-09-01	\$75.95	10	16	9810 6110	Bookstore
229666	2026-09-03	UPS	Adjustments & Other Charges	2026-09-01	\$59.41	10	16	9810 6110	Bookstore
229666	2026-09-03	UPS	Service Charges	2026-09-01	\$5.00	10	16	9810 6110	Bookstore
229666	2026-09-03	UPS	Outbound UPS Worldship	2026-09-01	\$432.66	10	16	9810 6110	Bookstore
229666	2026-09-03	UPS	Inbound UPS Returns	2026-09-01	\$331.01	10	16	9810 6110	Bookstore
229666	2026-09-03	UPS	Adjustments & Other Charges	2026-09-01	\$172.62	10	16	9810 6110	Bookstore
229666	2026-09-03	UPS	Service Charges	2026-09-01	\$5.00	10	16	9810 6110	Bookstore
229667	2026-09-04	Henry H & Barbara J Perry Trust	Perry Trust-Rtn Funds from Allied Health	2026-09-04	\$22,215.70	20	70	1260 7700	Allied Health
229668	2026-09-04	Henry H & Barbara J Perry Trust	Perry Trust-Rtrn Funds Left in MMT Acct	2026-09-04	\$5,787.25	70	70	2770 7700	Manufacturing Technlgy
229669	2026-09-04	John Deere Financial	Socker Adapter	2026-09-04	\$4.54	10	11	7200 7100	Maintenance of Equipment
229669	2026-09-04	John Deere Financial	Shallow Flange	2026-09-04	\$7.98	10	16	9833 6610	Herynk Hall
229669	2026-09-04	John Deere Financial	Connectors	2026-09-04	\$5.99	10	11	7200 7120	Maintenance of Equipment
229669	2026-09-04	John Deere Financial	Metal Spray Nozzle	2026-09-04	\$15.98	10	11	7100 7100	Maintenance of Buildings
229669	2026-09-04	John Deere Financial	Sponge, Bug	2026-09-04	\$2.49	10	11	7200 7120	Maintenance of Equipment
229669	2026-09-04	John Deere Financial	Equipment Enamel	2026-09-04	\$52.49	10	11	6510 6610	Gen Inst Exp Tech Bldg
229669	2026-09-04	John Deere Financial	Knife Utility PushF	2026-09-04	\$9.99	10	11	7200 7120	Maintenance of Equipment
229669	2026-09-04	John Deere Financial	Hose Nozzle	2026-09-04	\$23.98	10	11	7100 7100	Maintenance of Buildings
229669	2026-09-04	John Deere Financial	Caulk AMP WDS 30min	2026-09-04	\$10.99	10	11	6510 6610	Gen Inst Exp Tech Bldg

229669	2026-09-04	John Deere Financial	Flare Uniona	2026-09-04	\$11.37	10	11	7100 7100	Maintenance of Buildings
229669	2026-09-04	John Deere Financial	Caulk AMP WDS 30MIN	2026-09-04	\$10.99	10	11	6510 6610	Gen Inst Exp Tech Bldg
229669	2026-09-04	John Deere Financial	Flare Cap	2026-09-04	\$9.87	10	11	7100 7100	Maintenance of Buildings
229669	2026-09-04	John Deere Financial	Fish Tape Reel	2026-09-04	\$49.99	10	11	7100 7100	Maintenance of Buildings
229669	2026-09-04	John Deere Financial	Cablesnake	2026-09-04	\$18.99	10	11	7100 7100	Maintenance of Buildings
229669	2026-09-04	John Deere Financial	Sprayer, Grab and Go	2026-09-04	\$9.99	10	11	7300 7195	Maintenance of Grounds
229669	2026-09-04	John Deere Financial	Tordon TRU	2026-09-04	\$91.96	10	11	7300 7195	Maintenance of Grounds
229669	2026-09-04	John Deere Financial	Hot Shot Fogger	2026-09-04	\$12.49	10	11	7100 7100	Maintenance of Buildings
229669	2026-09-04	John Deere Financial	Wheel, Cut- Off Diamon	2026-09-04	\$83.99	10	11	7300 8025	Maintenance of Grounds
229669	2026-09-04	John Deere Financial	Preen Weed Preventer	2026-09-04	\$67.96	10	11	7300 7195	Maintenance of Grounds
229669	2026-09-04	John Deere Financial	Marking Flag	2026-09-04	\$16.99	10	11	6310 7199	Alumni/Development Office
229669	2026-09-04	John Deere Financial	Bulk Bolts	2026-09-04	\$22.06	10	11	7300 7195	Maintenance of Grounds
229670	2026-09-09	ACCC Petty Cash	Concessions/Gate Money	2026-09-04	\$300.00	10	17	0001 1160	UNK Historical Function
229671	2026-09-09	AMATYC	AMATYC Membership	2026-09-04	\$238.00	10	11	1140 6820	Mathematics
229672	2026-09-09	Artisans Apparel	Colorful T-Shirt Reorder	2026-09-04	\$3,350.00	10	16	9810 7460	Bookstore
229672	2026-09-09	Artisans Apparel	Shipping	2026-09-04	\$416.78	10	16	9810 6110	Bookstore
229673	2026-09-09	Associated General Contractors Inc	KOA Grant-NCCER Curriculum	2026-09-04	\$1,394.93	20	27	8761 7010	State Apprenticeship Grant
229674	2026-09-09	Association of College Unions International I	ACUI Membership	2026-09-04	\$1,064.00	10	11	5610 6810	Student Activities
229675	2026-09-09	BSN Sports LLC	Pants that were left off order	2026-09-04	\$60.00	10	11	5502 7182	Women's Basketball
229675	2026-09-09	BSN Sports LLC	XC Athletic Apparel	2026-09-04	\$1,018.98	10	11	5510 7182	Cross Country
229675	2026-09-09	BSN Sports LLC	Equipment	2026-09-04	\$63.11	10	11	5515 7180	Women's Soccer
229676	2026-09-09	Cairns, Mark A	Mark Cairns Services	2026-09-04	\$220.00	10	11	5570 6690	Athletic Trainer
229677	2026-09-09	Cintas	Reviver AED Agreement	2026-09-04	\$1,104.00	10	11	7100 6600	Maintenance of Buildings
229678	2026-09-09	Corley, Roseanne C	Roseanne Corley - Education on 8/26/20	2026-09-04	\$250.00	10	11	6250 6021	Human Resources
229679	2026-09-09	Datasource Inc	Data Source Background Check	2026-09-04	\$97.95	10	11	6250 6690	Human Resources
229680	2026-09-09	Enterprise FM Trust	Athletics gasoline	2026-09-04	\$925.92	10	11	5500 7130	Director of Athletics
229680	2026-09-09	Enterprise FM Trust	General inst gasoline	2026-09-04	\$252.16	10	11	6500 7130	General Inst Expenses
229680	2026-09-09	Enterprise FM Trust	Maintenance gasoline	2026-09-04	\$555.18	10	11	7300 7130	Maintenance of Grounds
229681	2026-09-09	Fix A Field LLC	Baseball Portion Inv 1906	2026-09-04	\$3,062.50	10	11	5507 6600	Baseball
229682	2026-09-09	Four State Maintenance Supply	Dust Buster Aero Dusting	2026-09-04	\$85.02	10	11	7100 7110	Maintenance of Buildings
229682	2026-09-09	Four State Maintenance Supply	Champion DRC Wiper POPUP	2026-09-04	\$61.07	10	11	7100 7110	Maintenance of Buildings
229682	2026-09-09	Four State Maintenance Supply	Wasp and Hornet Spray	2026-09-04	\$170.22	10	11	7100 7110	Maintenance of Buildings
229683	2026-09-09	Grainger	Shipping	2026-09-04	\$30.00	10	11	7100 7100	Maintenance of Buildings
229683	2026-09-09	Grainger	Pump 2 HP	2026-09-04	\$1,308.48	10	11	7300 7100	Maintenance of Grounds
229683	2026-09-09	Grainger	Pull Handle Bronze Aluminum	2026-09-04	\$213.74	10	11	7100 7100	Maintenance of Buildings
229683	2026-09-09	Grainger	Parking Stop, Yellow	2026-09-04	\$1,264.20	10	11	7100 7100	Maintenance of Buildings
229683	2026-09-09	Grainger	Traffic Cone with Bands Green	2026-09-04	\$280.80	10	11	7100 7100	Maintenance of Buildings
229683	2026-09-09	Grainger	Shipping	2026-09-04	\$30.00	10	11	7100 7100	Maintenance of Buildings
229684	2026-09-09	Heritage Christian School	Heritage Christian HS Instruc Contract	2026-09-04	\$1,800.00	10	11	1180 6690	Outreach
229685	2026-09-09	HY-FLO Equipment	3/8" Quick Coupler O-Ring, Service Call	2026-09-04	\$285.90	10	11	7200 6610	Maintenance of Equipment
229686	2026-09-09	Inceptia	Inceptia Invoice August	2026-09-04	\$217.25	10	11	5200 6600	Financial Aid Office
229687	2026-09-09	Iola Auto Parts LLC	Camlock E	2026-09-04	\$43.20	10	11	7300 7100	Maintenance of Grounds
229687	2026-09-09	Iola Auto Parts LLC	2" b Alum Cam	2026-09-04	\$19.99	10	11	7300 7100	Maintenance of Grounds
229687	2026-09-09	Iola Auto Parts LLC	Hose Clamps	2026-09-04	\$47.80	10	11	7300 7100	Maintenance of Grounds
229687	2026-09-09	Iola Auto Parts LLC	Suction Hose	2026-09-04	\$39.94	10	11	7300 7100	Maintenance of Grounds
229687	2026-09-09	Iola Auto Parts LLC	2" A Alum CAM	2026-09-04	\$11.10	10	11	7300 7100	Maintenance of Grounds
229687	2026-09-09	Iola Auto Parts LLC	2 SCH40 Slip Eib	2026-09-04	\$3.73	10	11	7300 7100	Maintenance of Grounds
229687	2026-09-09	Iola Auto Parts LLC	2 SCH40 ELB	2026-09-04	\$4.40	10	11	7300 7100	Maintenance of Grounds

229687	2026-09-09	Iola Auto Parts LLC	2" Sch80PVC Adptr	2026-09-04	\$16.99	10	11	7300 7100	Maintenance of Grounds
229687	2026-09-09	Iola Auto Parts LLC	2" B ALUM CAM	2026-09-04	\$39.98	10	11	7300 7100	Maintenance of Grounds
229687	2026-09-09	Iola Auto Parts LLC	2" Steel Strainer	2026-09-04	\$18.99	10	11	7300 7100	Maintenance of Grounds
229687	2026-09-09	Iola Auto Parts LLC	Pipe Sch40 2"	2026-09-04	\$27.00	10	11	7300 7100	Maintenance of Grounds
229687	2026-09-09	Iola Auto Parts LLC	Fuel Swivel	2026-09-04	\$69.99	10	11	7300 7100	Maintenance of Grounds
229688	2026-09-09	Irrigation & Turf Equipment Inc	Rear Bushing Kit	2026-09-04	\$22.99	10	11	7300 7100	Maintenance of Grounds
229689	2026-09-09	J W Pepper & Son Inc	Inv 368745189	2026-09-04	\$40.30	10	11	5620 7090	Music
229689	2026-09-09	J W Pepper & Son Inc	Inv 368746841	2026-09-04	\$7.94	10	11	5620 7090	Music
229689	2026-09-09	J W Pepper & Son Inc	Inv 368728674	2026-09-04	\$73.99	10	11	5620 7090	Music
229689	2026-09-09	J W Pepper & Son Inc	Inv 368709920	2026-09-04	\$24.98	10	11	5620 7090	Music
229689	2026-09-09	J W Pepper & Son Inc	Inv 368706337	2026-09-04	\$40.79	10	11	5620 7090	Music
229689	2026-09-09	J W Pepper & Son Inc	Inv 368706338	2026-09-04	\$44.97	10	11	5620 7090	Music
229690	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$142.00	10	11	0001 1310	UNK Historical Function
229690	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$426.00	10	11	0001 1310	UNK Historical Function
229690	2026-09-09	Jenzabar J1 Admin	Void Refund on fa26 refund	2026-09-09	-\$426.00	10	11	0001 1310	UNK Historical Function
229690	2026-09-09	Jenzabar J1 Admin	Void Refund on fa26 refund	2026-09-09	-\$142.00	10	11	0001 1310	UNK Historical Function
229690	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$613.00	10	11	0001 1310	UNK Historical Function
229690	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$45.00	10	11	0001 1310	UNK Historical Function
229690	2026-09-09	Jenzabar J1 Admin	Void Refund on fa26 refund	2026-09-09	-\$613.00	10	11	0001 1310	UNK Historical Function
229690	2026-09-09	Jenzabar J1 Admin	Void Refund on fa26 refund	2026-09-09	-\$45.00	10	11	0001 1310	UNK Historical Function
229691	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$155.00	10	11	0001 1310	UNK Historical Function
229692	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$785.00	10	11	0001 1310	UNK Historical Function
229693	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$150.00	10	11	0001 1310	UNK Historical Function
229694	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$471.00	10	11	0001 1310	UNK Historical Function
229695	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$471.00	10	11	0001 1310	UNK Historical Function
229696	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$172.00	10	11	0001 1310	UNK Historical Function
229697	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$113.60	10	11	0001 1310	UNK Historical Function
229698	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$384.00	10	11	0001 1310	UNK Historical Function
229699	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$157.00	10	11	0001 1310	UNK Historical Function
229700	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$2,031.00	10	11	0001 1310	UNK Historical Function
229701	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$62.80	10	11	0001 1310	UNK Historical Function
229702	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$90.00	10	11	0001 1310	UNK Historical Function
229703	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$325.00	10	11	0001 1310	UNK Historical Function
229704	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$195.00	10	11	0001 1310	UNK Historical Function
229705	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$471.00	10	11	0001 1310	UNK Historical Function
229706	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$628.00	10	11	0001 1310	UNK Historical Function
229707	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$344.00	10	11	0001 1310	UNK Historical Function
229708	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$24.00	10	11	0001 1310	UNK Historical Function
229709	2026-09-09	Jenzabar Lockbox	Jenzabar Unity Platform and Infomaker	2026-09-04	\$9,475.00	10	11	6400 8030	Information Tech (IT)
229709	2026-09-09	Jenzabar Lockbox	Jenzabar J1 Implementation	2026-09-04	\$57.50	10	11	6400 8030	Information Tech (IT)
229709	2026-09-09	Jenzabar Lockbox	Jenzabar Create Student Update mod	2026-09-04	\$120.00	10	11	6400 8030	Information Tech (IT)
229709	2026-09-09	Jenzabar Lockbox	Jenzabar Pool Service Hours #3	2026-09-04	\$20,000.00	10	11	6400 8030	Information Tech (IT)
229709	2026-09-09	Jenzabar Lockbox	Jenzabar CX Informix	2026-09-04	\$26,521.00	10	11	6400 8030	Information Tech (IT)
229710	2026-09-09	Lebo High School	USD243 Lebo HS Instructor Contract	2026-09-04	\$1,800.00	10	11	1180 6690	Outreach
229711	2026-09-09	Leffler, Lyvier L	Dr. Leffler-Aug Travel Reimbursement	2026-09-04	\$265.32	10	11	6100 6010	President
229711	2026-09-09	Leffler, Lyvier L	Dr. Leffler-Aug Travel Reimbursement	2026-09-04	\$17.42	10	11	6100 6010	President
229711	2026-09-09	Leffler, Lyvier L	Dr. Leffler-Aug Travel Reimbursement	2026-09-04	\$5.36	10	11	6100 6010	President
229712	2026-09-09	Mission Valley High School	USD330 MissionValley HS Instruc Contrac	2026-09-04	\$1,575.00	10	11	1180 6690	Outreach

These were all FA26 disbursements

229713	2026-09-09	MV Sport-The Game	Windbreaker Reorder x36	2026-09-04	\$688.00	10	16	9810 7460	Bookstore
229714	2026-09-09	O'Reilly Auto Stores Inc	Cabin Filter	2026-09-04	\$15.60	10	11	7200 6610	Maintenance of Equipment
229715	2026-09-09	Pur-O-Zone	Drain Cleaner 2LB	2026-09-04	\$195.00	10	11	7100 7110	Maintenance of Buildings
229715	2026-09-09	Pur-O-Zone	Microfiber Cloth 16X16	2026-09-04	\$226.50	10	11	7100 7110	Maintenance of Buildings
229715	2026-09-09	Pur-O-Zone	Delivery	2026-09-04	\$10.00	10	11	7100 7110	Maintenance of Buildings
229715	2026-09-09	Pur-O-Zone	Arsenal 1 Spray Clean HD 2.5 LT	2026-09-04	\$186.64	10	11	7100 7110	Maintenance of Buildings
229715	2026-09-09	Pur-O-Zone	Scraper 4" Blade for LH48	2026-09-04	\$15.95	10	11	7100 7110	Maintenance of Buildings
229715	2026-09-09	Pur-O-Zone	MOPMICRO 60" Dust Pad	2026-09-04	\$329.68	10	11	7100 7110	Maintenance of Buildings
229715	2026-09-09	Pur-O-Zone	Delivery Fuel surcharge	2026-09-04	\$10.00	10	11	7100 7110	Maintenance of Buildings
229716	2026-09-09	Stogsdill, Tricia J	film ice	2026-09-04	\$20.32	10	11	5640 6050	Theater
229716	2026-09-09	Stogsdill, Tricia J	Film refreshments	2026-09-04	\$117.68	10	11	5640 6050	Theater
229717	2026-09-09	Stout Electric & Mechanical Inc	Worked on Server found bad wires	2026-09-04	\$532.92	10	11	7100 6610	Maintenance of Buildings
229717	2026-09-09	Stout Electric & Mechanical Inc	Pulled Panel cover and pulled breaker	2026-09-04	\$373.94	10	11	7100 6610	Maintenance of Buildings
229717	2026-09-09	Stout Electric & Mechanical Inc	Install/Repair Irrigation Pump	2026-09-04	\$379.98	10	11	7300 6610	Maintenance of Grounds
229717	2026-09-09	Stout Electric & Mechanical Inc	Checked Duplex pole lights repairs	2026-09-04	\$921.66	10	11	7100 6610	Maintenance of Buildings
229718	2026-09-09	Synergy Sports	Synergy	2026-09-04	\$1,000.00	10	11	5501 6010	Men's Basketball
229719	2026-09-09	UPS	Outbound UPS Worldship	2026-09-04	\$189.84	10	16	9810 6110	Bookstore
229719	2026-09-09	UPS	Inbound UPS Returns	2026-09-04	\$95.89	10	16	9810 6110	Bookstore
229719	2026-09-09	UPS	Adjustments & Other Charges	2026-09-04	\$34.46	10	16	9810 6110	Bookstore
229719	2026-09-09	UPS	Service Charges	2026-09-04	\$5.00	10	16	9810 6110	Bookstore
229720	2026-09-09	USD # 244, Burlington HS	USD244 BurlingtonHS Instructor Contrac	2026-09-04	\$17,363.00	10	11	1180 6690	Outreach
229721	2026-09-09	USD # 245, Southern Coffey Co	USD245 S CoffeyCo HS Instructor Contrac	2026-09-04	\$450.00	10	11	1180 6690	Outreach
229722	2026-09-09	USD # 257, Iola High School	USD257 Iola HS Instructor Contracts	2026-09-04	\$14,250.00	10	11	1180 6690	Outreach
229723	2026-09-09	USD # 258, Humboldt HS	USD258 Humboldt HS Instructor Contrac	2026-09-04	\$9,900.00	10	11	1180 6690	Outreach
229724	2026-09-09	USD # 366 Yates Center HS	USD366 YatesCenter HS Instruc Contract	2026-09-04	\$3,600.00	10	11	1180 6690	Outreach
229725	2026-09-09	USD # 420, Osage City HS	USD420 Osage City HS Instructor Contrac	2026-09-04	\$4,725.00	10	11	1180 6690	Outreach
229726	2026-09-09	USD # 434, Santa Fe Trail	USD434 SFT HS Instructor Contracts	2026-09-04	\$19,050.00	10	11	1180 6690	Outreach
229727	2026-09-09	USD #256, Marmaton Valley HS	USD256 Marmaton HS Instructor Contrac	2026-09-04	\$1,350.00	10	11	1180 6690	Outreach
229728	2026-09-09	VitalSource Technologies LLC	Vital Source Fall Semester Charge	2026-09-04	\$80,476.88	10	16	9810 7410	Bookstore
229729	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$426.00	10	11	0001 1310	UNK Historical Function
229730	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$142.00	10	11	0001 1310	UNK Historical Function
229731	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$613.00	10	11	0001 1310	UNK Historical Function
229732	2026-09-09	Jenzabar J1 Admin	fa26 refund	2026-09-09	\$45.00	10	11	0001 1310	UNK Historical Function
229733	2026-09-14	Dawnathan LLC	Rent + Deposit - 12 W Jackson	2026-09-14	\$1,733.33	10	11	6310 6430	Alumni/Development Offic
229659	2026-09-15	NAWDP	Void Refund on NA Workforce Dev Pros	2026-09-15	-\$95.00	12	35	1237 6020	CDL
229734	2026-09-17	All in One Pest	Monthly pest control service	2026-09-14	\$500.00	10	11	7100 6600	Maintenance of Buildings
229735	2026-09-17	Allen County Public Works Dept	Landfill dump	2026-09-14	\$1.05	10	11	7100 7100	Maintenance of Buildings
229736	2026-09-17	Allen, Karl D	Breakfast 9/10/26	2026-09-14	\$15.48	10	11	5500 6010	Director of Athletics
229737	2026-09-17	Anderson Plumbing LLC	Cabled Sewer Duplex 301	2026-09-14	\$250.00	10	16	9837 6340	Red Devil Duplexes
229738	2026-09-17	Barton Co Comm College	Erin O'Keefe Registration	2026-09-14	\$35.00	10	11	1133 6030	English
229738	2026-09-17	Barton Co Comm College	Susan McKinnis Registration	2026-09-14	\$35.00	10	11	1133 6030	English
229739	2026-09-17	Brady Industries of Kansas LLC	paper	2026-09-14	\$1,966.40	10	11	4400 7040	Campus Services
229740	2026-09-17	BSN Sports LLC	Volleyball Coaches Polos	2026-09-14	\$191.00	10	11	5508 7182	Volleyball
229740	2026-09-17	BSN Sports LLC	VB Long Sleeve shirts	2026-09-14	\$291.60	10	11	5508 7182	Volleyball
229740	2026-09-17	BSN Sports LLC	Baseball Short Sleeve hoodie	2026-09-14	\$1,911.85	10	11	5507 7182	Baseball
229740	2026-09-17	BSN Sports LLC	Joggers MBB	2026-09-14	\$2,966.04	10	11	5501 7182	Men's Basketball
229740	2026-09-17	BSN Sports LLC	MBB Warmups	2026-09-14	\$2,333.88	10	11	5501 7182	Men's Basketball
229740	2026-09-17	BSN Sports LLC	Mens BB	2026-09-14	\$3,849.55	10	11	5501 7182	Men's Basketball

229741	2026-09-17	CDW Government	Adobe Creative Cloud Licenses	2026-09-14	\$13,975.00	12	12	1227 6690	Production Media
229741	2026-09-17	CDW Government	Adobe Acrobat Pro	2026-09-14	\$3,436.21	10	11	6400 6960	Information Tech (IT)
229741	2026-09-17	CDW Government	Adobe Creative Cloud for Empl	2026-09-14	\$3,656.40	10	11	6400 6960	Information Tech (IT)
229742	2026-09-17	Cox Business	RDD Internet	2026-09-14	\$209.68	10	16	9837 6600	Red Devil Duplexes
229742	2026-09-17	Cox Business	Parkford Internet	2026-09-14	\$153.04	10	16	9831 6600	Parkford Apartments
229742	2026-09-17	Cox Business	Herynk Internet	2026-09-14	\$114.78	10	16	9833 6600	Herynk Hall
229743	2026-09-17	Dell Marketing LP	Dell Laptops for Year 3	2026-09-14	\$798.72	10	11	6400 8030	Information Tech (IT)
229743	2026-09-17	Dell Marketing LP	Dell Laptops for Year 3	2026-09-14	\$26,892.60	10	11	6400 8030	Information Tech (IT)
229744	2026-09-17	Design Mechanical Inc	Furnish Furnace Control Board	2026-09-14	\$244.00	10	11	7100 7100	Maintenance of Buildings
229745	2026-09-17	Fort Scott Broadcasting	KOMB - Radio Commercials	2026-09-14	\$60.00	10	11	5360 6450	Marketing
229745	2026-09-17	Fort Scott Broadcasting	Fort Scott Broadcasting	2026-09-14	\$60.00	10	11	5360 6450	Marketing
229745	2026-09-17	Fort Scott Broadcasting	Fort Scott Broadcasting	2026-09-14	\$60.00	10	11	5360 6450	Marketing
229745	2026-09-17	Fort Scott Broadcasting	Fort Scott Broadcasting	2026-09-14	\$60.00	10	11	5360 6450	Marketing
229746	2026-09-17	Geotab USA, Inc	GeoTab GO Bundle Plan	2026-09-14	\$346.50	10	11	7200 6600	Maintenance of Equipment
229747	2026-09-17	Grainger	Full Body Harness Protecta	2026-09-14	\$107.62	10	11	7100 7100	Maintenance of Buildings
229747	2026-09-17	Grainger	Analog Panel MT Thermometer	2026-09-14	\$59.64	10	11	7100 7100	Maintenance of Buildings
229747	2026-09-17	Grainger	Motor Run Capacitor	2026-09-14	\$41.64	10	11	7100 7100	Maintenance of Buildings
229747	2026-09-17	Grainger	Water Suction and Discharge Hose	2026-09-14	\$153.87	10	11	7300 7100	Maintenance of Grounds
229747	2026-09-17	Grainger	2" Clean Water Pump	2026-09-14	\$400.39	10	11	7300 7100	Maintenance of Grounds
229747	2026-09-17	Grainger	Water Hose Assembly 2"	2026-09-14	\$105.26	10	11	7300 7100	Maintenance of Grounds
229747	2026-09-17	Grainger	Shipping	2026-09-14	\$30.00	10	11	7300 7100	Maintenance of Grounds
229747	2026-09-17	Grainger	Thermostatic EXPAN Valve	2026-09-14	\$205.89	10	11	7100 7100	Maintenance of Buildings
229748	2026-09-17	Great Western Dining	Staff meals 8/27-9/2	2026-09-14	\$265.60	10	11	0001 2125	UNK Historical Function
229748	2026-09-17	Great Western Dining	19 meal plan	2026-09-14	\$24,087.00	10	16	9840 7550	Food Service
229749	2026-09-17	IMG Integrated, Inc	Double Showcase Magnet Advert	2026-09-14	\$260.00	10	11	5360 6450	Marketing
229750	2026-09-17	Iola Area Chamber	Farm City Days - Booth Rental	2026-09-14	\$50.00	10	11	6310 6430	Alumni/Development Offic
229751	2026-09-17	Iola Auto Body LLC	Parts and Labor	2026-09-14	\$283.95	10	11	7200 6610	Maintenance of Equipment
229752	2026-09-17	Iola Auto Parts LLC	11" Blk Cbl Tie	2026-09-14	\$34.70	10	11	7100 7100	Maintenance of Buildings
229752	2026-09-17	Iola Auto Parts LLC	14.5" UVBLK Tie	2026-09-14	\$18.55	10	11	7100 7100	Maintenance of Buildings
229753	2026-09-17	J W Pepper & Son Inc	Music	2026-09-14	\$106.87	10	11	5620 7090	Music
229753	2026-09-17	J W Pepper & Son Inc	Essential Elements #1 Guitar Book	2026-09-14	\$32.98	10	11	5620 7090	Music
229754	2026-09-17	Jenzabar J1 Admin	fa26 ref	2026-09-17	\$3,720.38	10	11	0001 1310	UNK Historical Function
229755	2026-09-17	Locke Supply Co	ZLP20252 20X25X2 M10 PLEATED FILTER	2026-09-14	\$221.44	10	11	7100 7100	Maintenance of Buildings
229755	2026-09-17	Locke Supply Co	ZLP20252 20 X 25X2 M10 FILTER	2026-09-14	\$20.76	10	11	7100 7100	Maintenance of Buildings
229756	2026-09-17	Mission Valley High School	USD330 MissionValley HS Instruc Contrac	2026-09-14	\$225.00	10	11	1180 6690	Outreach
229757	2026-09-17	MV Sport-The Game	Windbreaker Reorder x36	2026-09-14	\$688.00	10	16	9810 7460	Bookstore
229758	2026-09-17	Nelnet Campus Commerce	ACH Transaction	2026-09-14	\$30.45	10	11	6500 6500	General Inst Expenses
229758	2026-09-17	Nelnet Campus Commerce	Hosting & Maintenance	2026-09-14	\$400.00	10	11	6200 6600	Business Office
229759	2026-09-17	O'Reilly Auto Stores Inc	BPC	2026-09-14	\$4.29	10	11	7200 7100	Maintenance of Equipment
229759	2026-09-17	O'Reilly Auto Stores Inc	90 min GASKT	2026-09-14	\$17.09	10	11	7200 7100	Maintenance of Equipment
229759	2026-09-17	O'Reilly Auto Stores Inc	1qt-Gear Oil	2026-09-14	\$18.14	10	11	7200 7100	Maintenance of Equipment
229760	2026-09-17	Peak Uptime	Fortinet AP Coterm Renewal	2026-09-14	\$230.79	10	11	6400 6600	Information Tech (IT)
229761	2026-09-17	Pizza Hut	5 pizzas	2026-09-14	\$61.48	10	16	9830 7185	Student Housing/Program
229762	2026-09-17	St Louis Community College	St. Louis Community College	2026-09-14	\$958.00	10	11	5513 6070	Men's Soccer
229763	2026-09-17	Stout Electric & Mechanical Inc	Work on rewiring direct drives	2026-09-14	\$900.00	10	11	7100 6610	Maintenance of Buildings
229763	2026-09-17	Stout Electric & Mechanical Inc	Install Lights on South Side Bleachers	2026-09-14	\$1,573.52	10	11	7100 6610	Maintenance of Buildings
229763	2026-09-17	Stout Electric & Mechanical Inc	Work on rewiring lights and direct drive	2026-09-14	\$550.00	10	11	7100 6610	Maintenance of Buildings
229763	2026-09-17	Stout Electric & Mechanical Inc	Installing Direct Drives	2026-09-14	\$350.00	10	11	7100 6610	Maintenance of Buildings

229763	2026-09-17	Stout Electric & Mechanical Inc	Changed out photocell	2026-09-14	\$175.00	10	11	7100 6610	Maintenance of Buildings
229763	2026-09-17	Stout Electric & Mechanical Inc	Installed Lights under Bleachers	2026-09-14	\$937.64	10	11	7100 6610	Maintenance of Buildings
229764	2026-09-17	Thompson Brothers Supply Inc	Cylinder Rental	2026-09-14	\$44.00	10	11	7100 7100	Maintenance of Buildings
229764	2026-09-17	Thompson Brothers Supply Inc	Cylinder Rental	2026-09-14	\$36.00	10	11	7100 7100	Maintenance of Buildings
229765	2026-09-17	USD # 258, Humboldt HS	Humboldt High School	2026-09-14	\$490.00	10	11	5360 6450	Marketing
229766	2026-09-17	Waters Hardware	1G WHT XD WIU Cover	2026-09-14	\$27.98	10	11	7100 7100	Maintenance of Buildings
229766	2026-09-17	Waters Hardware	BLK DYNAFLEX 230 Sealant	2026-09-14	\$7.99	10	11	7100 7100	Maintenance of Buildings
229766	2026-09-17	Waters Hardware	3/4" SCH40 FIP CAP	2026-09-14	\$11.50	10	11	7100 7100	Maintenance of Buildings
229766	2026-09-17	Waters Hardware	1/2" PVC SCH40 FIP CAP	2026-09-14	\$1.99	10	11	7100 7100	Maintenance of Buildings
229766	2026-09-17	Waters Hardware	1/2" PVC SCH40 SLIP CAP	2026-09-14	\$16.39	10	11	7100 7100	Maintenance of Buildings
229767	2026-09-17	Decker, Michael C	Michael Decker Insurance Overpayment	2026-09-17	\$285.66	10	11	0001 2091	UNK Historical Function
229768	2026-09-22	City of Branson	Branson Fall Festival	2026-09-21	\$125.00	10	11	5506 6070	Softball
229769	2026-09-22	City of Iola	Ballard House Gas	2026-09-21	\$25.00	10	16	9832 6310	Ballard House
229769	2026-09-22	City of Iola	Ballard House Electricity	2026-09-21	\$332.49	10	16	9832 6320	Ballard House
229769	2026-09-22	City of Iola	Ballard House Water	2026-09-21	\$63.33	10	16	9832 6330	Ballard House
229769	2026-09-22	City of Iola	Ballard House Sewer	2026-09-21	\$24.31	10	16	9832 6340	Ballard House
229770	2026-09-22	Crossroad Tours	Athletics Team Travel	2026-09-21	\$2,316.00	10	11	5500 6040	Director of Athletics
229770	2026-09-22	Crossroad Tours	Athletics Team Travel	2026-09-21	\$1,764.00	10	11	5500 6040	Director of Athletics
229770	2026-09-22	Crossroad Tours	Athletics Team Travel	2026-09-21	\$1,260.00	10	11	5500 6040	Director of Athletics
229770	2026-09-22	Crossroad Tours	Athletics Team Travel	2026-09-21	\$1,440.00	10	11	5500 6040	Director of Athletics
229770	2026-09-22	Crossroad Tours	Athletic Team Travel	2026-09-21	\$1,897.00	10	11	5500 6040	Director of Athletics
229770	2026-09-22	Crossroad Tours	Athletics Team Travel	2026-09-21	\$2,268.50	10	11	5500 6040	Director of Athletics
229770	2026-09-22	Crossroad Tours	Athletics charter team travel	2026-09-21	\$2,223.20	10	11	5500 6040	Director of Athletics
229770	2026-09-22	Crossroad Tours	Athletics charter travel for team	2026-09-21	\$2,154.00	10	11	5500 6040	Director of Athletics
229770	2026-09-22	Crossroad Tours	Athletics Charter team travel	2026-09-21	\$1,790.00	10	11	5500 6040	Director of Athletics
229771	2026-09-22	Gerken Rent-All-Paola	SOD Cutter 18" rental	2026-09-21	\$132.01	70	70	2862 7700	Res Halls Social Fund
229772	2026-09-22	Inceptia	August Verification Gateway Invoice	2026-09-21	\$338.50	10	11	5200 6600	Financial Aid Office
229773	2026-09-22	Kansas Association of	KASB eGovernance sol by BdBook	2026-09-21	\$3,500.00	10	11	6110 6470	Board of Trustees
229774	2026-09-22	KJCCC	KJCCC Dues & Fees	2026-09-22	\$12,394.00	10	11	5500 6810	Director of Athletics
229774	2026-09-22	KJCCC	KJCCC MW Soc, Volley officials, game fee	2026-09-22	\$11,552.00	10	11	5500 6690	Director of Athletics
229775	2026-09-22	Leahy, John F	John Leahy - Lights and Sounds C-Word	2026-09-21	\$200.00	10	11	5600 7185	First Year Experience
229776	2026-09-22	Murphy-Hoffman Company, LLC	MHC Truck Purchase Deposit	2026-09-21	\$5,000.00	12	35	1237 8030	CDL
229776	2026-09-22	Murphy-Hoffman Company, LLC	Kenworth T680 Truck Purchase	2026-09-21	\$77,148.00	12	35	1237 8030	CDL
229776	2026-09-22	Murphy-Hoffman Company, LLC	Kenworth T680 Truck Purchase	2026-09-21	\$80,148.00	12	35	1237 8030	CDL
229777	2026-09-22	NJCAA Region VI	Region 6 Dues	2026-09-22	\$6,085.00	10	11	5500 6810	Director of Athletics
229778	2026-09-22	Peak Uptime	Peak IIG Coursedog SSL	2026-09-21	\$149.99	10	11	6400 6690	Information Tech (IT)
229779	2026-09-22	Pizza Hut	Tip	2026-09-21	\$20.00	10	16	9830 7185	Student Housing/Program
229780	2026-09-22	Smartsheet Inc	Smartsheet - 5 licenses	2026-09-21	\$1,740.00	10	11	5360 6600	Marketing
229781	2026-09-22	Stanion Wholesale Electric Co	SATCO S39916 14 WATT T8	2026-09-21	\$637.50	10	11	7100 7100	Maintenance of Buildings
229782	2026-09-22	Tri-Valley	August 2026 Shredding	2026-09-21	\$57.00	10	11	6500 6600	General Inst Expenses
229783	2026-09-22	Vander Haag's Inc.	Vander Haag's Trailer Purchase	2026-09-21	\$39,990.00	12	35	1237 8030	CDL
229784	2026-09-24	Cardmember Service	Kwikom Fiber Internet Svc - Basic	2026-09-16	\$75.00	10	16	9832 6600	Ballard House
229784	2026-09-24	Cardmember Service	Cardmember Serv - Canopy Tent EZ-UP	2026-09-16	\$516.13	10	11	5360 6455	Marketing
229784	2026-09-24	Cardmember Service	Portable External Hard Drive for tablet	2026-09-16	\$166.95	10	11	7200 8025	Maintenance of Equipment
229784	2026-09-24	Cardmember Service	Amazon Supplies Order - 2 items	2026-09-16	\$19.59	10	11	6250 7020	Human Resources
229784	2026-09-24	Cardmember Service	3ft External Hard Drive Cable to USB	2026-09-16	\$9.85	10	11	7200 8025	Maintenance of Equipment
229784	2026-09-24	Cardmember Service	cardmember service - airfare to NCMPR	2026-09-16	\$591.89	10	11	5360 6010	Marketing
229784	2026-09-24	Cardmember Service	Samsung Galaxy Tab S10 128GB	2026-09-16	\$419.99	10	11	7200 8025	Maintenance of Equipment

229784	2026-09-24	Cardmember Service	Staples 10 pack of 500 each	2026-09-16	\$13.69	10	16	9810 7450	Bookstore
229784	2026-09-24	Cardmember Service	Keyboard Case for Samasung	2026-09-16	\$30.68	10	11	7200 8025	Maintenance of Equipment
229784	2026-09-24	Cardmember Service	MCA Licensed music	2026-09-16	\$271.00	10	11	5512 6600	Cheerleader/Dance
229784	2026-09-24	Cardmember Service	Aluminum Blind Rivets, Ladders,	2026-09-16	\$342.26	10	11	7200 7100	Maintenance of Equipment
229784	2026-09-24	Cardmember Service	File Folders	2026-09-16	\$67.43	10	16	9810 7450	Bookstore
229784	2026-09-24	Cardmember Service	Conference Registration - AASP	2026-09-16	\$449.00	10	11	1152 6030	Psychology
229784	2026-09-24	Cardmember Service	Omni Cheer Shoes	2026-09-16	\$2,326.93	10	11	5512 7182	Cheerleader/Dance
229784	2026-09-24	Cardmember Service	Partial CBE Reg Fee	2026-09-16	\$1,000.00	10	11	4210 6030	Dean for CTE
229784	2026-09-24	Cardmember Service	Clothing Rack	2026-09-16	\$65.98	10	16	9810 8010	Bookstore
229784	2026-09-24	Cardmember Service	Partial CBE Reg Fee	2026-09-16	\$629.00	10	11	4210 6010	Dean for CTE
229784	2026-09-24	Cardmember Service	ViewSonic 22" monitors	2026-09-16	\$231.36	10	11	6400 6610	Information Tech (IT)
229784	2026-09-24	Cardmember Service	Hotels Bobbie/Tara CBE	2026-09-16	\$672.76	10	11	4210 6010	Dean for CTE
229784	2026-09-24	Cardmember Service	Clothing Size Stickers	2026-09-16	\$4.89	10	16	9810 7020	Bookstore
229784	2026-09-24	Cardmember Service	Premium Seating Tara/Bobbie	2026-09-16	\$82.00	10	11	4210 6010	Dean for CTE
229784	2026-09-24	Cardmember Service	Science Lab printer toner	2026-09-16	\$783.78	10	11	6400 7050	Information Tech (IT)
229784	2026-09-24	Cardmember Service	Partial flight CBE	2026-09-16	\$116.24	10	11	4210 6010	Dean for CTE
229784	2026-09-24	Cardmember Service	Desk Divider for Merch Table	2026-09-16	\$9.99	10	16	9810 8010	Bookstore
229784	2026-09-24	Cardmember Service	HOSA Meeting Food	2026-09-16	\$38.12	10	11	5663 6050	HOSA
229784	2026-09-24	Cardmember Service	DigitalSpace Fax Service	2026-09-16	\$89.95	10	11	6400 6350	Information Tech (IT)
229784	2026-09-24	Cardmember Service	KLA membership renewal	2026-09-16	\$70.00	10	11	4100 6820	Library
229784	2026-09-24	Cardmember Service	Shipping	2026-09-16	\$6.99	10	16	9810 6110	Bookstore
229784	2026-09-24	Cardmember Service	Epson TM-T20111, Monochrome printer	2026-09-16	\$203.53	10	11	4100 7030	Library
229784	2026-09-24	Cardmember Service	HP Toner 83A	2026-09-16	\$94.93	10	11	6400 7050	Information Tech (IT)
229784	2026-09-24	Cardmember Service	The Hidden Life Code	2026-09-16	\$14.00	10	11	4100 8110	Library
229784	2026-09-24	Cardmember Service	Zip ties	2026-09-16	\$6.29	10	16	9810 7020	Bookstore
229784	2026-09-24	Cardmember Service	Pre-Suasion: A Revolutionary Way	2026-09-16	\$11.41	10	11	4100 8110	Library
229784	2026-09-24	Cardmember Service	Docking Stations	2026-09-16	\$102.87	10	11	6400 6610	Information Tech (IT)
229784	2026-09-24	Cardmember Service	The Emperor	2026-09-16	\$12.78	10	11	4100 8110	Library
229784	2026-09-24	Cardmember Service	28 Qt and 58 Qt Tubs for Clothing Storang	2026-09-16	\$169.94	10	16	9810 7020	Bookstore
229784	2026-09-24	Cardmember Service	The Reaper	2026-09-16	\$13.29	10	11	4100 8110	Library
229784	2026-09-24	Cardmember Service	Lavex 16' x 16' Green Microfibers	2026-09-16	\$109.71	10	11	7100 7110	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Meals for Hays Tiger 450	2026-09-16	\$327.79	10	11	5517 6040	Trap Shooting
229784	2026-09-24	Cardmember Service	Cross cut shredder	2026-09-16	\$97.20	10	11	4400 7020	Campus Services
229784	2026-09-24	Cardmember Service	Lodging Hay/Russel KS Tiger 450	2026-09-16	\$248.44	10	11	5517 6040	Trap Shooting
229784	2026-09-24	Cardmember Service	Taymac CP41005 Metal Weatherproof	2026-09-16	\$34.14	10	11	7100 7100	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Basketball Equipment	2026-09-16	\$214.91	10	11	5502 7182	Women's Basketball
229784	2026-09-24	Cardmember Service	Wire mesh organizer	2026-09-16	\$25.98	10	11	5000 7020	VP for Student Affairs
229784	2026-09-24	Cardmember Service	Network Cabinet Fan	2026-09-16	\$38.49	10	11	7100 7100	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	ASCA Institutional Membership	2026-09-16	\$590.00	10	16	9830 6810	Student Housing/Program
229784	2026-09-24	Cardmember Service	TAYMAC Metal Weatherproof Plug	2026-09-16	\$35.40	10	11	7100 7100	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Flights to/from Minneapolis ACUHOI	2026-09-16	\$761.80	10	16	9830 6010	Student Housing/Program
229784	2026-09-24	Cardmember Service	Lavex 17 11/16 Wall Mount Tool Holder	2026-09-16	\$63.96	10	11	7100 7110	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	August 2026 \$1 Movie Night	2026-09-16	\$922.25	10	11	5610 7185	Student Activities
229784	2026-09-24	Cardmember Service	Rubbermaid HYGEN 48" Quick Connect	2026-09-16	\$83.97	10	11	7100 7110	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	300 Lamineate Pouches	2026-09-16	\$26.95	10	16	9830 7199	Student Housing/Program
229784	2026-09-24	Cardmember Service	Rubbermaid HYGEN 17" Quick Connect M	2026-09-16	\$54.98	10	11	7100 7110	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Shipping & Handling	2026-09-16	\$6.99	10	16	9830 7199	Student Housing/Program
229784	2026-09-24	Cardmember Service	Rubbermaid Executive Microfiber	2026-09-16	\$91.68	10	11	7100 7110	Maintenance of Buildings

229784	2026-09-24	Cardmember Service	RA Program Supplies	2026-09-16	\$124.24	10	16	9830	7185	Student Housing/Program
229784	2026-09-24	Cardmember Service	Choice 24 QT. Black Rectangular Milk Cra	2026-09-16	\$49.96	10	11	7100	7110	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Countertop Double Burner	2026-09-16	\$37.53	10	16	9830	7199	Student Housing/Program
229784	2026-09-24	Cardmember Service	Shipping/Handling	2026-09-16	\$67.22	10	11	7100	7110	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	RA Amazon purchases - Baking Soda	2026-09-16	\$4.29	10	16	9830	7185	Student Housing/Program
229784	2026-09-24	Cardmember Service	Ants Part 100pcs Auto Car Fender	2026-09-16	\$6.99	10	11	7100	7100	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	RA Amazon supplies	2026-09-16	\$192.87	10	16	9830	7185	Student Housing/Program
229784	2026-09-24	Cardmember Service	LECWOF 3/8" Hole Size Radiator	2026-09-16	\$5.97	10	11	7100	7100	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Kahoot subscription	2026-09-16	\$226.20	10	11	5610	7185	Student Activities
229784	2026-09-24	Cardmember Service	Shipping & Handling	2026-09-16	\$6.99	10	11	7100	7100	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Conference Registration	2026-09-16	\$2,068.00	20	27	8760	6030	Perkins Program Improv.
229784	2026-09-24	Cardmember Service	Tabletop Ice Maker (Walmart)	2026-09-16	\$234.00	10	11	7100	7020	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Flight fees	2026-09-16	\$320.80	20	27	8760	6010	Perkins Program Improv.
229784	2026-09-24	Cardmember Service	Computer Monitor	2026-09-16	\$238.00	10	11	7100	7020	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Flight fees	2026-09-16	\$204.56	20	27	8760	6010	Perkins Program Improv.
229784	2026-09-24	Cardmember Service	Xacto Knife	2026-09-16	\$10.27	10	11	7100	8025	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	top 300 Drug Flashcards	2026-09-16	\$111.55	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Laptop Docking Station	2026-09-16	\$97.00	10	11	7100	7020	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Disposable PPE Isolation Medical Gowns	2026-09-16	\$104.99	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Makita 162700 Replacement harness	2026-09-16	\$347.64	10	11	7100	7110	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Patient Care Medical Manikin Nursing	2026-09-16	\$491.14	20	27	8760	7010	Perkins Program Improv.
229784	2026-09-24	Cardmember Service	Workout Heavy Duty Cleaner QTS	2026-09-16	\$96.00	10	11	7100	7110	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	Digital scale for bmi, weight, muscle ma	2026-09-16	\$44.99	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	1 of: Commercial Housekeeping cart Jan	2026-09-16	\$103.56	10	11	7100	7110	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	shipping	2026-09-16	\$6.99	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Diposable Shower Drain	2026-09-16	\$19.60	10	11	7100	7110	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	2 year warranty	2026-09-16	\$5.99	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Cordless Rivet Gun Compatible with Ma	2026-09-16	\$81.97	10	11	7100	7100	Maintenance of Buildings
229784	2026-09-24	Cardmember Service	KS Governor Conf Reg	2026-09-16	\$185.00	12	12	1260	6030	Allied Health
229784	2026-09-24	Cardmember Service	65" TV and wall mount	2026-09-16	\$312.00	12	12	1227	6610	Production Media
229784	2026-09-24	Cardmember Service	CTE Devil Ducks	2026-09-16	\$537.50	12	12	1260	6455	Allied Health
229784	2026-09-24	Cardmember Service	Chronicle auto renewal(removed for 202	2026-09-16	\$153.00	10	11	6100	6960	President
229784	2026-09-24	Cardmember Service	shipping	2026-09-16	\$67.28	12	12	1260	6455	Allied Health
229784	2026-09-24	Cardmember Service	P3 EDU conference	2026-09-16	\$995.00	10	11	6100	6030	President
229784	2026-09-24	Cardmember Service	artwork set-up charge	2026-09-16	\$25.00	12	12	1260	6455	Allied Health
229784	2026-09-24	Cardmember Service	NWSA Registration Conference	2026-09-16	\$235.00	10	11	1154	6030	Sociology
229784	2026-09-24	Cardmember Service	Bath Basins	2026-09-16	\$29.04	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Card Reader HDMI to C	2026-09-16	\$29.88	12	12	1227	6610	Production Media
229784	2026-09-24	Cardmember Service	shipping	2026-09-16	\$5.54	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	CAA Membership	2026-09-16	\$75.00	12	12	1227	6820	Production Media
229784	2026-09-24	Cardmember Service	Fingernail/toenail clipper sets	2026-09-16	\$23.99	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Education Instructional Supplies	2026-09-16	\$135.92	10	11	1136	7010	Education
229784	2026-09-24	Cardmember Service	nail files	2026-09-16	\$9.45	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Instructional Codes	2026-09-16	\$2,268.00	12	12	1225	7010	Info Networking Tech
229784	2026-09-24	Cardmember Service	shipping	2026-09-16	\$6.99	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Grammarly	2026-09-16	\$144.00	10	11	1174	6960	Online Learning
229784	2026-09-24	Cardmember Service	Transfer Board	2026-09-16	\$26.99	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Hospitality for Tent	2026-09-16	\$53.89	10	11	5620	6050	Music

229784	2026-09-24	Cardmember Service	No-Rinse Shampoo Caps	2026-09-16	\$22.99	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Keyboard	2026-09-16	\$198.79	10	11	5620	8030	Music
229784	2026-09-24	Cardmember Service	Bulk Washcloths	2026-09-16	\$6.51	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Solo Vocal Sheet Music	2026-09-16	\$53.91	10	11	5620	7010	Music
229784	2026-09-24	Cardmember Service	shipping	2026-09-16	\$6.99	12	12	1260	7010	Allied Health
229784	2026-09-24	Cardmember Service	Solo Vocal Sheet Music	2026-09-16	\$6.99	10	11	5620	7010	Music
229784	2026-09-24	Cardmember Service	Fall Production ACTF Registration	2026-09-16	\$400.00	10	11	5640	6030	Theater
229784	2026-09-24	Cardmember Service	Solo Vocal Sheet Music	2026-09-16	\$9.99	10	11	5620	7010	Music
229784	2026-09-24	Cardmember Service	Film Festival Entry Fee	2026-09-16	\$311.45	10	11	5640	6030	Theater
229784	2026-09-24	Cardmember Service	Valve Oil	2026-09-16	\$63.60	10	11	5620	7010	Music
229784	2026-09-24	Cardmember Service	ATF Hats	2026-09-16	\$363.00	10	11	5640	7182	Theater
229784	2026-09-24	Cardmember Service	Business Card Holder	2026-09-16	\$6.52	10	11	5620	7020	Music
229784	2026-09-24	Cardmember Service	Improv tshirts	2026-09-16	\$483.60	10	11	5640	7182	Theater
229784	2026-09-24	Cardmember Service	Shipping	2026-09-16	\$4.42	10	11	5620	7020	Music
229784	2026-09-24	Cardmember Service	Door Tracks	2026-09-16	\$93.11	10	11	5640	7080	Theater
229784	2026-09-24	Cardmember Service	Champs Sports (Trainers)	2026-09-16	\$97.86	10	11	5510	7182	Cross Country
229784	2026-09-24	Cardmember Service	Marketing/recruiting stickers	2026-09-16	\$126.73	10	11	5640	6450	Theater
229784	2026-09-24	Cardmember Service	Nike (Training Shoes)	2026-09-16	\$879.53	10	11	5510	7182	Cross Country
229784	2026-09-24	Cardmember Service	stilts for production	2026-09-16	\$106.17	10	11	5640	7080	Theater
229784	2026-09-24	Cardmember Service	Daylight Donuts (Team Breakfast)	2026-09-16	\$38.06	10	11	5510	6040	Cross Country
229784	2026-09-24	Cardmember Service	paper for promo materials	2026-09-16	\$510.49	10	11	5640	6450	Theater
229784	2026-09-24	Cardmember Service	Panda Express (Team Dinner)	2026-09-16	\$113.96	10	11	5510	6040	Cross Country
229784	2026-09-24	Cardmember Service	Sliding Doors	2026-09-16	\$691.65	10	11	5640	7080	Theater
229784	2026-09-24	Cardmember Service	Walmart (Team Snacks for Meet)	2026-09-16	\$49.53	10	11	5510	6040	Cross Country
229784	2026-09-24	Cardmember Service	Chipotle / Walmart	2026-09-16	\$251.59	10	11	5513	6040	Men's Soccer
229784	2026-09-24	Cardmember Service	Chick-fil-A (Team Lunch)	2026-09-16	\$88.73	10	11	5510	6040	Cross Country
229784	2026-09-24	Cardmember Service	Backpack and Coaching board	2026-09-16	\$116.98	10	11	5515	7182	Women's Soccer
229784	2026-09-24	Cardmember Service	Daylight Donuts (Team Breakfast)	2026-09-16	\$31.90	10	11	5510	6040	Cross Country
229784	2026-09-24	Cardmember Service	Pizza Hut	2026-09-16	\$113.75	10	11	5513	6040	Men's Soccer
229784	2026-09-24	Cardmember Service	Chipotle (Team Lunch)	2026-09-16	\$121.99	10	11	5510	6040	Cross Country
229784	2026-09-24	Cardmember Service	Subway / Canes	2026-09-16	\$466.39	10	11	5513	6040	Men's Soccer
229784	2026-09-24	Cardmember Service	Chipotle (Team Lunch)	2026-09-16	\$33.98	10	11	5510	6040	Cross Country
229784	2026-09-24	Cardmember Service	Team Laundry	2026-09-16	\$5.00	10	11	5513	6040	Men's Soccer
229784	2026-09-24	Cardmember Service	Panda Express (Team Dinner)	2026-09-16	\$151.40	10	11	5510	6040	Cross Country
229784	2026-09-24	Cardmember Service	Jimmy John's	2026-09-16	\$211.72	10	11	5513	6040	Men's Soccer
229784	2026-09-24	Cardmember Service	Best Western (Hotel for SD)	2026-09-16	\$1,156.50	10	11	5510	6040	Cross Country
229784	2026-09-24	Cardmember Service	Chick -Fill A	2026-09-16	\$246.28	10	11	5513	6040	Men's Soccer
229784	2026-09-24	Cardmember Service	IHOP (Team Dinner)	2026-09-16	\$177.29	10	11	5510	6040	Cross Country
229784	2026-09-24	Cardmember Service	Olive Garden	2026-09-16	\$250.00	10	11	5513	6040	Men's Soccer
229784	2026-09-24	Cardmember Service	Scholarship Luncheon - Gift Bags	2026-09-16	\$429.56	10	11	6310	6455	Alumni/Development Office
229784	2026-09-24	Cardmember Service	Olive Garden	2026-09-16	\$239.77	10	11	5515	6040	Women's Soccer
229784	2026-09-24	Cardmember Service	MVP Level - Booster - Streaming	2026-09-16	\$51.86	10	11	6310	6455	Alumni/Development Office
229784	2026-09-24	Cardmember Service	Chipotle.Schnucks	2026-09-16	\$293.27	10	11	5513	6040	Men's Soccer
229784	2026-09-24	Cardmember Service	Walmart - Endowment Board Meeting	2026-09-16	\$13.92	10	11	6310	7020	Alumni/Development Office
229784	2026-09-24	Cardmember Service	Braum's	2026-09-16	\$169.00	10	11	5513	6040	Men's Soccer
229784	2026-09-24	Cardmember Service	Vistaprint	2026-09-16	\$252.24	10	11	6310	6455	Alumni/Development Office
229784	2026-09-24	Cardmember Service	Walmart	2026-09-16	\$75.50	10	11	5513	6040	Men's Soccer
229784	2026-09-24	Cardmember Service	VB Meals Thur-Sat 8/27-29	2026-09-16	\$1,116.70	10	11	5508	6040	Volleyball

229784	2026-09-24	Cardmember Service	Eastern Chinese	2026-09-16	\$329.73	10	11	5513 6040	Men's Soccer
229784	2026-09-24	Cardmember Service	VB Hotels 8/27-29	2026-09-16	\$1,295.34	10	11	5508 6040	Volleyball
229784	2026-09-24	Cardmember Service	Dinner	2026-09-16	\$211.68	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	VB Meals	2026-09-16	\$210.64	10	11	5508 6040	Volleyball
229784	2026-09-24	Cardmember Service	Trip Snacks	2026-09-16	\$74.44	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Vb Meals 9/3-9/5	2026-09-16	\$905.34	10	11	5508 6040	Volleyball
229784	2026-09-24	Cardmember Service	Dinner	2026-09-16	\$6.99	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Vb Hotels for 9/3-9/5 Fort Dodge, IA	2026-09-16	\$969.02	10	11	5508 6040	Volleyball
229784	2026-09-24	Cardmember Service	Lunch	2026-09-16	\$200.09	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Laundry	2026-09-16	\$5.00	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Pre game food	2026-09-16	\$148.19	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Food	2026-09-16	\$198.86	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Dinner at Chipotle	2026-09-16	\$90.25	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Dinner Pizza	2026-09-16	\$116.42	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Snacks before game	2026-09-16	\$59.22	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Food pregame	2026-09-16	\$33.90	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Food at Culvers	2026-09-16	\$67.24	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Walmart	2026-09-16	\$40.91	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Food for our game	2026-09-16	\$141.52	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service		2026-09-16	\$138.24	10	11	5515 6040	Women's Soccer
229784	2026-09-24	Cardmember Service	Lunch	2026-09-16	\$240.30	10	11	5515 6040	Women's Soccer
229785	2026-09-24	Ace Refrigeration	Capacitor Run 35+5	2026-09-22	\$208.00	10	16	9833 6610	Herynk Hall
229786	2026-09-24	Artisans Apparel	Black, White and Pink T's	2026-09-22	\$581.87	10	16	9810 7460	Bookstore
229786	2026-09-24	Artisans Apparel	Invoice: 116638 1/4 zips	2026-09-22	\$704.26	10	16	9810 7460	Bookstore
229786	2026-09-24	Artisans Apparel	Shipping	2026-09-22	\$87.74	10	16	9810 6110	Bookstore
229786	2026-09-24	Artisans Apparel	Trucker Hats	2026-09-22	\$299.04	10	16	9810 7460	Bookstore
229786	2026-09-24	Artisans Apparel	Shipping	2026-09-22	\$32.29	10	16	9810 6110	Bookstore
229787	2026-09-24	BSN Sports LLC	New practice gear	2026-09-22	\$2,348.29	10	11	5502 7182	Women's Basketball
229787	2026-09-24	BSN Sports LLC	BSN	2026-09-22	\$278.20	10	11	5503 6010	Track
229787	2026-09-24	BSN Sports LLC	Athletic Shorts x12	2026-09-22	\$246.12	10	16	9810 7460	Bookstore
229787	2026-09-24	BSN Sports LLC	Vb short sleeve #2	2026-09-22	\$81.75	10	11	5508 7182	Volleyball
229788	2026-09-24	Cairns, Mark A	Mark Cairns Hourly Service 09/19	2026-09-22	\$220.00	10	11	5570 6690	Athletic Trainer
229789	2026-09-24	Cintas	Medical Cabinet refill	2026-09-22	\$95.82	10	11	7100 6600	Maintenance of Buildings
229789	2026-09-24	Cintas	Medical Cabinet/AED	2026-09-22	\$219.70	10	11	7100 6600	Maintenance of Buildings
229790	2026-09-24	City of Iola	RDD gas	2026-09-22	\$339.18	10	16	9837 6310	Red Devil Duplexes
229790	2026-09-24	City of Iola	Herynk gas	2026-09-22	\$52.44	10	16	9833 6310	Herynk Hall
229790	2026-09-24	City of Iola	RDD electricity	2026-09-22	\$1,704.33	10	16	9837 6320	Red Devil Duplexes
229790	2026-09-24	City of Iola	Maintenance bldg gas	2026-09-22	\$31.86	10	11	6500 6310	General Inst Expenses
229790	2026-09-24	City of Iola	RDD water	2026-09-22	\$385.49	10	16	9837 6330	Red Devil Duplexes
229790	2026-09-24	City of Iola	Herynk electricity	2026-09-22	\$598.28	10	16	9833 6320	Herynk Hall
229790	2026-09-24	City of Iola	RDD sewer	2026-09-22	\$190.36	10	16	9837 6340	Red Devil Duplexes
229790	2026-09-24	City of Iola	Maintenance bldg electricity	2026-09-22	\$704.24	10	11	6500 6320	General Inst Expenses
229790	2026-09-24	City of Iola	Herynk water	2026-09-22	\$193.32	10	16	9833 6330	Herynk Hall
229790	2026-09-24	City of Iola	Maintenance bldg water	2026-09-22	\$159.41	10	11	6500 6330	General Inst Expenses
229790	2026-09-24	City of Iola	Herynk sewer	2026-09-22	\$91.31	10	16	9833 6340	Herynk Hall
229790	2026-09-24	City of Iola	Maintenance bldg sewer	2026-09-22	\$73.83	10	11	6500 6340	General Inst Expenses
229790	2026-09-24	City of Iola	Tech bldg gas	2026-09-22	\$31.86	10	11	6510 6310	Gen Inst Exp Tech Bldg
229790	2026-09-24	City of Iola	Inst gas	2026-09-22	\$235.25	10	11	6500 6310	General Inst Expenses

229790	2026-09-24	City of Iola	Tech bldg electricity	2026-09-22	\$2,384.26	10	11	6510 6320	Gen Inst Exp Tech Bldg
229790	2026-09-24	City of Iola	Inst electricity	2026-09-22	\$12,534.00	10	11	6500 6320	General Inst Expenses
229790	2026-09-24	City of Iola	Tech bldg water	2026-09-22	\$46.37	10	11	6510 6330	Gen Inst Exp Tech Bldg
229790	2026-09-24	City of Iola	Inst water	2026-09-22	\$6,018.31	10	11	6500 6330	General Inst Expenses
229790	2026-09-24	City of Iola	Tech bldg sewer	2026-09-22	\$15.57	10	11	6510 6340	Gen Inst Exp Tech Bldg
229790	2026-09-24	City of Iola	Inst sewer	2026-09-22	\$3,054.95	10	11	6500 6340	General Inst Expenses
229790	2026-09-24	City of Iola	Horton gas	2026-09-22	\$228.38	10	16	9835 6310	Horton Hall
229790	2026-09-24	City of Iola	Winter electricity	2026-09-22	\$2,720.27	10	16	9836 6320	Winter Hall
229790	2026-09-24	City of Iola	Horton electricity	2026-09-22	\$1,190.34	10	16	9835 6320	Horton Hall
229790	2026-09-24	City of Iola	Winter water	2026-09-22	\$1,431.10	10	16	9836 6330	Winter Hall
229790	2026-09-24	City of Iola	Horton water	2026-09-22	\$1,787.18	10	16	9835 6330	Horton Hall
229790	2026-09-24	City of Iola	Winter sewer	2026-09-22	\$729.28	10	16	9836 6340	Winter Hall
229790	2026-09-24	City of Iola	Horton sewer	2026-09-22	\$912.81	10	16	9835 6340	Horton Hall
229790	2026-09-24	City of Iola	Masterson gas	2026-09-22	\$127.92	10	16	9838 6310	Masterson Hall
229790	2026-09-24	City of Iola	Parkford electricity	2026-09-22	\$1,429.12	10	16	9831 6320	Parkford Apartments
229790	2026-09-24	City of Iola	Masterson electricity	2026-09-22	\$1,535.72	10	16	9838 6320	Masterson Hall
229790	2026-09-24	City of Iola	Masterson water	2026-09-22	\$583.31	10	16	9838 6330	Masterson Hall
229790	2026-09-24	City of Iola	Masterson sewer	2026-09-22	\$292.32	10	16	9838 6340	Masterson Hall
229791	2026-09-24	Cox Business	TV's in Student Center	2026-09-22	\$514.88	10	16	9820 6600	Student Union
229792	2026-09-24	Crossroad Tours	Athletics Team Travel	2026-09-22	\$5,116.10	10	11	5500 6040	Director of Athletics
229792	2026-09-24	Crossroad Tours	Athletics Team Travel	2026-09-22	\$5,395.14	10	11	5500 6040	Director of Athletics
229792	2026-09-24	Crossroad Tours	Athletics Team Travel	2026-09-22	\$6,160.00	10	11	5500 6040	Director of Athletics
229792	2026-09-24	Crossroad Tours	Athletics charter team travel	2026-09-22	\$7,206.90	10	11	5500 6040	Director of Athletics
229793	2026-09-24	Enterprise FM Trust	Enterprise Lease Charges	2026-09-22	\$649.79	10	11	7200 6600	Maintenance of Equipment
229794	2026-09-24	Fast Lube Iola	Oil Change # 10	2026-09-22	\$68.90	10	11	7200 7100	Maintenance of Equipment
229795	2026-09-24	FedEx Ground Inc	FedEx Ground	2026-09-22	\$72.62	10	16	9810 6110	Bookstore
229796	2026-09-24	First Class Color/Fax Cards	Mason Business Cards	2026-09-22	\$29.40	10	11	5350 7020	Admissions
229796	2026-09-24	First Class Color/Fax Cards	Mason BUsiness Cards Proof	2026-09-22	\$5.00	10	11	5350 7020	Admissions
229796	2026-09-24	First Class Color/Fax Cards	Mason business Cards Shipping	2026-09-22	\$14.80	10	11	5350 7020	Admissions
229797	2026-09-24	Four State Maintenance Supply	TrapEze 5" 2 Rolls	2026-09-22	\$114.71	10	11	7100 7110	Maintenance of Buildings
229797	2026-09-24	Four State Maintenance Supply	Facial Tissue Flat Box 2ply	2026-09-22	\$26.43	10	11	7100 7110	Maintenance of Buildings
229798	2026-09-24	Iola Auto Parts LLC	Fitting Grease Assmt	2026-09-22	\$18.95	10	11	7300 7100	Maintenance of Grounds
229798	2026-09-24	Iola Auto Parts LLC	Fitting Grease Assmt	2026-09-22	\$18.95	10	11	7300 7100	Maintenance of Grounds
229798	2026-09-24	Iola Auto Parts LLC	Door Edge MLDG	2026-09-22	\$6.00	10	16	9840 6610	Food Service
229799	2026-09-24	Iola Dairy Queen	\$1 Blizzard	2026-09-22	\$665.98	10	11	5610 7185	Student Activities
229800	2026-09-24	Jardine Associates	New Pennants	2026-09-22	\$2,275.00	10	16	9810 7480	Bookstore
229800	2026-09-24	Jardine Associates	Shipping	2026-09-22	\$18.48	10	16	9810 6110	Bookstore
229801	2026-09-24	Johnson Vaughn PA	Johnson Vaughn, PA.statement #5491	2026-09-22	\$5,910.00	10	11	6110 6470	Board of Trustees
229801	2026-09-24	Johnson Vaughn PA	Johnson Vaughn, PA.statement #5491	2026-09-22	\$930.00	10	11	6110 6470	Board of Trustees
229802	2026-09-24	Kraft Inc., Henry	8/Our Fresh Fabulous Refill	2026-09-22	\$234.36	10	11	7100 7110	Maintenance of Buildings
229803	2026-09-24	Locke Supply Co	LED9A195K NON DIM 9 WAT 50K LAMP	2026-09-22	\$56.52	10	11	7100 7100	Maintenance of Buildings
229804	2026-09-24	McCarty's Office Machines Inc	Cabinet	2026-09-22	\$1,384.00	10	11	5000 8010	VP for Student Affairs
229805	2026-09-24	McCloskey Insurance, Bob	BMI renewal of cat col spts club base	2026-09-22	\$23,213.00	10	11	5500 6240	Director of Athletics
229805	2026-09-24	McCloskey Insurance, Bob	BMI renewal of admin fee base col spts	2026-09-22	\$30,000.00	10	11	5500 6240	Director of Athletics
229806	2026-09-24	MP Vantage Solutions LLC	Piano Tuning	2026-09-22	\$300.00	10	11	5620 6610	Music
229806	2026-09-24	MP Vantage Solutions LLC	Piano Repair	2026-09-22	\$50.00	10	11	5620 6610	Music
229807	2026-09-24	New Wave Broadband	Mens Soccer Half Internet	2026-09-22	\$40.00	10	11	5515 6600	Women's Soccer
229807	2026-09-24	New Wave Broadband	Womens Soccer Half Internet	2026-09-22	\$40.00	10	11	5513 6600	Men's Soccer

229808	2026-09-24	Saint Luke's Health System	Athlete Drug Testing	2026-09-22	\$164.00	10	11	5500 6690	Director of Athletics
229809	2026-09-24	St Louis Community College	Showcase	2026-09-22	\$958.00	10	11	5515 6070	Women's Soccer
229810	2026-09-24	Stogsdill, Tricia J	Work Call Lunch	2026-09-22	\$111.22	10	11	5640 6050	Theater
229810	2026-09-24	Stogsdill, Tricia J	House on the Rock Tickets	2026-09-22	\$389.20	10	11	5640 6040	Theater
229811	2026-09-24	UPS	Inbound UPS Returns	2026-09-22	\$14.95	10	16	9810 6110	Bookstore
229811	2026-09-24	UPS	Adjustments & Other Charges	2026-09-22	\$11.64	10	16	9810 6110	Bookstore
229811	2026-09-24	UPS	Service Charges	2026-09-22	\$5.00	10	16	9810 6110	Bookstore
229811	2026-09-24	UPS	Outbound UPS Worldship	2026-09-22	\$15.94	10	16	9810 6110	Bookstore
229811	2026-09-24	UPS	Inbound UPS Returns	2026-09-22	\$45.00	10	16	9810 6110	Bookstore
229811	2026-09-24	UPS	Adjustments & Other Charges	2026-09-22	\$0.80	10	16	9810 6110	Bookstore
229811	2026-09-24	UPS	Service Charges	2026-09-22	\$5.00	10	16	9810 6110	Bookstore
229811	2026-09-24	UPS	Outbound UPS WorldShip	2026-09-22	\$241.79	10	16	9810 6110	Bookstore
229812	2026-09-24	USD #256, Marmaton Valley HS	Marmaton Valley USD #256 - yearbook a	2026-09-22	\$150.00	10	11	5360 6450	Marketing
229813	2026-09-24	Waters Hardware	2-1/2" Quick ADJ Cutter	2026-09-22	\$99.99	10	11	7100 7100	Maintenance of Buildings
229814	2026-09-24	Wicoff, Lisa V	CPR Card reprint	2026-09-22	\$57.75	10	11	5500 7020	Director of Athletics
229815	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,046.00	10	11	0001 1310	UNK Historical Function
229816	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,857.00	10	11	0001 1310	UNK Historical Function
229817	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$6,074.00	10	11	0001 1310	UNK Historical Function
229818	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$3,053.00	10	11	0001 1310	UNK Historical Function
229819	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$72.00	10	11	0001 1310	UNK Historical Function
229820	2026-09-24	Jenzabar J1 Admin	fa26 alt loan ref	2026-09-24	\$1,488.00	10	11	0001 1310	UNK Historical Function
229821	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$571.00	10	11	0001 1310	UNK Historical Function
229822	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$4,887.00	10	11	0001 1310	UNK Historical Function
229823	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$752.00	10	11	0001 1310	UNK Historical Function
229824	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,730.00	10	11	0001 1310	UNK Historical Function
229825	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$453.00	10	11	0001 1310	UNK Historical Function
229826	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,205.00	10	11	0001 1310	UNK Historical Function
229827	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$42.00	10	11	0001 1310	UNK Historical Function
229828	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$907.00	10	11	0001 1310	UNK Historical Function
229829	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$3,414.00	10	11	0001 1310	UNK Historical Function
229830	2026-09-24	Jenzabar J1 Admin	fa26 ref	2026-09-24	\$1,550.00	10	11	0001 1310	UNK Historical Function
229831	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,194.00	10	11	0001 1310	UNK Historical Function
229832	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$557.00	10	11	0001 1310	UNK Historical Function
229833	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,221.00	10	11	0001 1310	UNK Historical Function
229834	2026-09-24	Jenzabar J1 Admin	fa26 alt loan ref	2026-09-24	\$114.00	10	11	0001 1310	UNK Historical Function
229835	2026-09-24	Jenzabar J1 Admin	fa26 ref	2026-09-24	\$100.00	10	11	0001 1310	UNK Historical Function
229836	2026-09-24	Jenzabar J1 Admin	fa26 ref	2026-09-24	\$90.00	10	11	0001 1310	UNK Historical Function
229837	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,360.00	10	11	0001 1310	UNK Historical Function
229838	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,910.00	10	11	0001 1310	UNK Historical Function
229839	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$3,170.00	10	11	0001 1310	UNK Historical Function
229840	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,360.00	10	11	0001 1310	UNK Historical Function
229841	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,273.00	10	11	0001 1310	UNK Historical Function
229842	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,101.00	10	11	0001 1310	UNK Historical Function
229843	2026-09-24	Jenzabar J1 Admin	fa26 ref	2026-09-24	\$195.00	10	11	0001 1310	UNK Historical Function
229844	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,857.00	10	11	0001 1310	UNK Historical Function
229845	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$907.00	10	11	0001 1310	UNK Historical Function
229846	2026-09-24	Jenzabar J1 Admin	fa26 ref	2026-09-24	\$639.00	10	11	0001 1310	UNK Historical Function
229847	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,499.00	10	11	0001 1310	UNK Historical Function

229848	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,200.00	10	11	0001 1310	UNK Historical Function
229849	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$195.00	10	11	0001 1310	UNK Historical Function
229850	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,200.00	10	11	0001 1310	UNK Historical Function
229851	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,027.00	10	11	0001 1310	UNK Historical Function
229852	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$4,774.00	10	11	0001 1310	UNK Historical Function
229853	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,700.00	10	11	0001 1310	UNK Historical Function
229854	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,101.00	10	11	0001 1310	UNK Historical Function
229855	2026-09-24	Jenzabar J1 Admin	fa26 ref	2026-09-24	\$1,114.87	10	11	0001 1310	UNK Historical Function
229856	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$3,237.00	10	11	0001 1310	UNK Historical Function
229857	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$817.00	10	11	0001 1310	UNK Historical Function
229858	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,360.00	10	11	0001 1310	UNK Historical Function
229859	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,318.00	10	11	0001 1310	UNK Historical Function
229860	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,768.00	10	11	0001 1310	UNK Historical Function
229861	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$424.00	10	11	0001 1310	UNK Historical Function
229862	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$530.00	10	11	0001 1310	UNK Historical Function
229863	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,031.00	10	11	0001 1310	UNK Historical Function
229864	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$5,419.00	10	11	0001 1310	UNK Historical Function
229865	2026-09-24	Jenzabar J1 Admin	A/R refund check	2026-09-24	\$381.00	10	11	0001 1310	UNK Historical Function
229866	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,768.00	10	11	0001 1310	UNK Historical Function
229867	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$3,139.00	10	11	0001 1310	UNK Historical Function
229868	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$3,974.00	10	11	0001 1310	UNK Historical Function
229869	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,700.00	10	11	0001 1310	UNK Historical Function
229870	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,332.00	10	11	0001 1310	UNK Historical Function
229871	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$156.00	10	11	0001 1310	UNK Historical Function
229872	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$688.00	10	11	0001 1310	UNK Historical Function
229873	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,700.00	10	11	0001 1310	UNK Historical Function
229874	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,340.80	10	11	0001 1310	UNK Historical Function
229875	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,947.00	10	11	0001 1310	UNK Historical Function
229876	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$500.00	10	11	0001 1310	UNK Historical Function
229877	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$30.00	10	11	0001 1310	UNK Historical Function
229878	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$907.00	10	11	0001 1310	UNK Historical Function
229879	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,768.00	10	11	0001 1310	UNK Historical Function
229880	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$108.00	10	11	0001 1310	UNK Historical Function
229881	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,857.00	10	11	0001 1310	UNK Historical Function
229882	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,501.00	10	11	0001 1310	UNK Historical Function
229883	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$907.00	10	11	0001 1310	UNK Historical Function
229884	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$3,014.00	10	11	0001 1310	UNK Historical Function
229885	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$104.00	10	11	0001 1310	UNK Historical Function
229886	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,910.00	10	11	0001 1310	UNK Historical Function
229887	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,541.00	10	11	0001 1310	UNK Historical Function
229888	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,014.00	10	11	0001 1310	UNK Historical Function
229889	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,495.00	10	11	0001 1310	UNK Historical Function
229890	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$890.00	10	11	0001 1310	UNK Historical Function
229891	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$693.00	10	11	0001 1310	UNK Historical Function
229892	2026-09-24	Jenzabar J1 Admin	fa26 ref	2026-09-24	\$1,395.00	10	11	0001 1310	UNK Historical Function
229893	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,700.00	10	11	0001 1310	UNK Historical Function
229894	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,846.00	10	11	0001 1310	UNK Historical Function
229895	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$907.00	10	11	0001 1310	UNK Historical Function

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229944	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$3,014.00	10	11	0001 1310	UNK Historical Function
229945	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,768.00	10	11	0001 1310	UNK Historical Function
229946	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$65.00	10	11	0001 1310	UNK Historical Function
229947	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$907.00	10	11	0001 1310	UNK Historical Function
229948	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,046.00	10	11	0001 1310	UNK Historical Function
229949	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$76.00	10	11	0001 1310	UNK Historical Function
229950	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$601.00	10	11	0001 1310	UNK Historical Function
229951	2026-09-24	Jenzabar J1 Admin	fa26 ref	2026-09-24	\$1.00	10	11	0001 1310	UNK Historical Function
229952	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,342.00	10	11	0001 1310	UNK Historical Function
229953	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,124.00	10	11	0001 1310	UNK Historical Function
229954	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$453.00	10	11	0001 1310	UNK Historical Function
229955	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,488.00	10	11	0001 1310	UNK Historical Function
229956	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$907.00	10	11	0001 1310	UNK Historical Function
229957	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,360.00	10	11	0001 1310	UNK Historical Function
229958	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$408.00	10	11	0001 1310	UNK Historical Function
229959	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$20.00	10	11	0001 1310	UNK Historical Function
229960	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,547.00	10	11	0001 1310	UNK Historical Function
229961	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$4,342.00	10	11	0001 1310	UNK Historical Function
229962	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,360.00	10	11	0001 1310	UNK Historical Function
229963	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$907.00	10	11	0001 1310	UNK Historical Function
229964	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$3,278.80	10	11	0001 1310	UNK Historical Function
229965	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$300.00	10	11	0001 1310	UNK Historical Function
229966	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,814.00	10	11	0001 1310	UNK Historical Function
229967	2026-09-24	Jenzabar J1 Admin	fa26 ref	2026-09-24	\$520.00	10	11	0001 1310	UNK Historical Function
229968	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,360.00	10	11	0001 1310	UNK Historical Function
229969	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,138.00	10	11	0001 1310	UNK Historical Function
229970	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$400.00	10	11	0001 1310	UNK Historical Function
229971	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,675.00	10	11	0001 1310	UNK Historical Function
229972	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,675.00	10	11	0001 1310	UNK Historical Function
229973	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$3,898.00	10	11	0001 1310	UNK Historical Function
229974	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$553.00	10	11	0001 1310	UNK Historical Function
229975	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,484.00	10	11	0001 1310	UNK Historical Function
229976	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,341.00	10	11	0001 1310	UNK Historical Function
229977	2026-09-24	Jenzabar J1 Admin	fa26 outs schol ref	2026-09-24	\$942.00	10	11	0001 1310	UNK Historical Function
229978	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,850.00	10	11	0001 1310	UNK Historical Function
229979	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,221.00	10	11	0001 1310	UNK Historical Function
229980	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$509.00	10	11	0001 1310	UNK Historical Function
229981	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$5,493.00	10	11	0001 1310	UNK Historical Function
229982	2026-09-24	Jenzabar J1 Admin	fa26 ref	2026-09-24	\$59.00	10	11	0001 1310	UNK Historical Function
229983	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$142.00	10	11	0001 1310	UNK Historical Function
229984	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,700.00	10	11	0001 1310	UNK Historical Function
229985	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$8,421.00	10	11	0001 1310	UNK Historical Function
229986	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$1,344.00	10	11	0001 1310	UNK Historical Function
229987	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$381.00	10	11	0001 1310	UNK Historical Function
229988	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$693.00	10	11	0001 1310	UNK Historical Function
229989	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,052.00	10	11	0001 1310	UNK Historical Function
229990	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$2,650.00	10	11	0001 1310	UNK Historical Function
229991	2026-09-24	Jenzabar J1 Admin	fa26 disb	2026-09-24	\$331.07	10	11	0001 1310	UNK Historical Function

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230086	2026-09-25	Jenzabar J1 Admin	Void Refund on fa26 disb	2026-09-25	-\$3,002.00	10	11	0001 1310	UNK Historical Function	
230087	2026-09-25	Jenzabar J1 Admin	A/R refund check	2026-09-25	\$402.00	10	11	0001 1310	UNK Historical Function	
230088	2026-09-25	Jenzabar J1 Admin	fa26 disb	2026-09-25	\$370.00	10	11	0001 1310	UNK Historical Function	FA26 disbursements
230132	2026-09-30	Cardmember Service	ChatGPT	2026-09-25	\$20.00	10	11	6210 7199	VP Finance & Operations	
230132	2026-09-30	Cardmember Service	Office supplies	2026-09-25	\$35.86	10	11	6100 7020	President	
230132	2026-09-30	Cardmember Service	Dinner Pizza	2026-09-25	\$56.29	10	11	7200 6010	Maintenance of Equipment	
230132	2026-09-30	Cardmember Service	Chipotle	2026-09-25	\$23.92	10	11	5513 6010	Men's Soccer	
230132	2026-09-30	Cardmember Service	Parking Pass	2026-09-25	\$15.99	10	11	7200 6010	Maintenance of Equipment	
230132	2026-09-30	Cardmember Service	Lunch/Lyndon trip with Trustee Nilges	2026-09-25	\$45.00	10	11	6100 6050	President	
230132	2026-09-30	Cardmember Service	Walmart-snack/prizes for BINGO game n	2026-09-25	\$143.25	10	11	4100 6050	Library	
230132	2026-09-30	Cardmember Service	Canes	2026-09-25	\$272.81	10	11	5513 6040	Men's Soccer	
230132	2026-09-30	Cardmember Service	Business Travel - Melanie's card	2026-09-25	\$18.47	10	11	4300 6010	Professional Development	
230132	2026-09-30	Cardmember Service	Joes Italian Chanute 2	2026-09-25	\$65.00	10	11	6100 6050	President	
230132	2026-09-30	Cardmember Service	Caseys on Melanie's Card	2026-09-25	\$7.28	10	11	4300 6010	Professional Development	
230132	2026-09-30	Cardmember Service	Cane's	2026-09-25	\$225.74	10	11	5513 6040	Men's Soccer	
230132	2026-09-30	Cardmember Service	Melanie Credit Card	2026-09-25	\$289.44	10	11	4300 6010	Professional Development	
230132	2026-09-30	Cardmember Service	NJCAA Coaches Assoc Dues 26-27	2026-09-25	\$1,559.75	10	11	5500 6690	Director of Athletics	
230132	2026-09-30	Cardmember Service	2026 Kansas Corequisite Symposium	2026-09-25	\$70.00	10	11	1140 6030	Mathematics	
230132	2026-09-30	Cardmember Service	Liquid IV	2026-09-25	\$34.94	10	11	5515 6040	Women's Soccer	
230132	2026-09-30	Cardmember Service	Registration for 46th Annual FYE conf.	2026-09-25	\$675.00	10	11	5600 6030	First Year Experience	
230132	2026-09-30	Cardmember Service	NJCAA Membership Dues, Formstack 26-	2026-09-25	\$5,589.00	10	11	5500 6820	Director of Athletics	
230132	2026-09-30	Cardmember Service	46th FYE Flights	2026-09-25	\$792.05	10	11	5600 6010	First Year Experience	
230132	2026-09-30	Cardmember Service	Walmart snacks	2026-09-25	\$55.23	10	11	5515 6040	Women's Soccer	
230132	2026-09-30	Cardmember Service	USACCTL Season Registration	2026-09-25	\$240.00	10	11	5517 6070	Trap Shooting	
230132	2026-09-30	Cardmember Service	Stunt Double Deluxe	2026-09-25	\$532.92	10	11	5512 7180	Cheerleader/Dance	
230132	2026-09-30	Cardmember Service	ACUI October Registration Fees	2026-09-25	\$1,127.00	10	11	5517 6070	Trap Shooting	
230132	2026-09-30	Cardmember Service	post-game meal	2026-09-25	\$217.60	10	11	5515 6040	Women's Soccer	
230132	2026-09-30	Cardmember Service	Toll in FL from 6/2025	2026-09-25	\$14.41	10	11	5500 6010	Director of Athletics	
230132	2026-09-30	Cardmember Service	gas station snack	2026-09-25	\$10.09	10	11	5515 6010	Women's Soccer	
230132	2026-09-30	Cardmember Service	Reviver view AED Agreement	2026-09-25	\$973.00	10	11	7100 6600	Maintenance of Buildings	
230132	2026-09-30	Cardmember Service	Recruiting/lunch	2026-09-25	\$18.87	10	11	5515 6010	Women's Soccer	
230132	2026-09-30	Cardmember Service	Sendgrid/Twilio 12 months	2026-09-25	\$49.11	10	11	6400 8030	Information Tech (IT)	
230132	2026-09-30	Cardmember Service	Recruiting food	2026-09-25	\$8.49	10	11	5515 6010	Women's Soccer	
230132	2026-09-30	Cardmember Service	1 Year Cloudflare Business Plan	2026-09-25	\$2,400.00	10	11	6400 6690	Information Tech (IT)	
230132	2026-09-30	Cardmember Service	dinner after done recruiting	2026-09-25	\$13.98	10	11	5515 6010	Women's Soccer	
230132	2026-09-30	Cardmember Service	Shower Rod	2026-09-25	\$53.82	10	16	9836 7100	Winter Hall	
230132	2026-09-30	Cardmember Service	pregame snacks	2026-09-25	\$24.63	10	11	5515 6040	Women's Soccer	
230132	2026-09-30	Cardmember Service	3rd party hotel charges	2026-09-25	\$17.22	10	11	7100 6010	Maintenance of Buildings	
230132	2026-09-30	Cardmember Service	Food after game	2026-09-25	\$201.19	10	11	5515 6040	Women's Soccer	
230132	2026-09-30	Cardmember Service	Holiday Inn Express	2026-09-25	\$451.26	10	11	7100 6010	Maintenance of Buildings	
230132	2026-09-30	Cardmember Service	Job posting - NJCAA Careers	2026-09-25	\$360.00	10	11	6250 6450	Human Resources	
230132	2026-09-30	Cardmember Service	Texas RoadHouse	2026-09-25	\$65.14	10	11	7100 6010	Maintenance of Buildings	
230132	2026-09-30	Cardmember Service	300 Cheap Pens	2026-09-25	\$39.37	10	16	9810 7450	Bookstore	
230132	2026-09-30	Cardmember Service	3rd party hotel booking charges	2026-09-25	\$25.22	10	11	7100 6010	Maintenance of Buildings	
230132	2026-09-30	Cardmember Service	Adhesive Sign Holders	2026-09-25	\$9.99	10	16	9810 6450	Bookstore	
230132	2026-09-30	Cardmember Service	ACDA Active Membership	2026-09-25	\$125.00	10	11	5620 6820	Music	
230132	2026-09-30	Cardmember Service	AAA and AA Batteries bulk	2026-09-25	\$30.58	10	16	9810 7450	Bookstore	
230132	2026-09-30	Cardmember Service	NATS Professional Membership	2026-09-25	\$123.60	10	11	5620 6820	Music	

230132	2026-09-30	Cardmember Service	Stagecraft THE141 Books	2026-09-25	\$111.56	10	16	9810 7410	Bookstore
230132	2026-09-30	Cardmember Service	Folders	2026-09-25	\$170.90	10	11	5620 7010	Music
230132	2026-09-30	Cardmember Service	Canopy + Table Cloth + Feather Flag	2026-09-25	\$548.99	10	16	9810 8010	Bookstore
230132	2026-09-30	Cardmember Service	Mouthpiece	2026-09-25	\$106.00	10	11	5620 7010	Music
230132	2026-09-30	Cardmember Service	Canopy Tent Weight Set for wind	2026-09-25	\$36.59	10	16	9810 8010	Bookstore
230132	2026-09-30	Cardmember Service	Printer Cartridge	2026-09-25	\$147.88	10	11	5620 7010	Music
230132	2026-09-30	Cardmember Service	museum admission fee	2026-09-25	\$183.96	10	11	1133 6040	English
230132	2026-09-30	Cardmember Service	Guitar Picks	2026-09-25	\$9.99	10	11	5620 7010	Music
230132	2026-09-30	Cardmember Service	lunch allotment	2026-09-25	\$69.14	10	11	1133 6040	English
230132	2026-09-30	Cardmember Service	Berps	2026-09-25	\$246.58	10	11	5620 7010	Music
230132	2026-09-30	Cardmember Service	supper allotment	2026-09-25	\$152.38	10	11	1133 6040	English
230132	2026-09-30	Cardmember Service	Black Ink Cartridge	2026-09-25	\$53.78	10	11	5620 7020	Music
230132	2026-09-30	Cardmember Service	Southwest Airline Flight (Rnd-Trp) CAA	2026-09-25	\$363.80	10	11	1131 6010	Art
230132	2026-09-30	Cardmember Service	Shipping	2026-09-25	\$2.57	10	11	5620 7020	Music
230132	2026-09-30	Cardmember Service	NAPFTDS Chicago Regional Meals Day 1	2026-09-25	\$62.07	12	35	1237 6010	CDL
230132	2026-09-30	Cardmember Service	Keyboards	2026-09-25	\$174.17	10	11	5620 8030	Music
230132	2026-09-30	Cardmember Service	NAPFTDS Regional Chicago Meals Day 2	2026-09-25	\$40.94	12	35	1237 6010	CDL
230132	2026-09-30	Cardmember Service	Software update	2026-09-25	\$107.67	10	11	5620 7020	Music
230132	2026-09-30	Cardmember Service	NAPFTDS Regional Chicago Airport Parkir	2026-09-25	\$22.00	12	35	1237 6010	CDL
230132	2026-09-30	Cardmember Service	Transfer Fair Lunch	2026-09-25	\$189.80	10	11	5611 6050	International Students
230132	2026-09-30	Cardmember Service	Doubletree Hotel 9-9-26	2026-09-25	\$175.15	12	35	1237 6010	CDL
230132	2026-09-30	Cardmember Service	Nacada Hotel 2	2026-09-25	\$821.58	10	11	5100 6030	Advising & Testing
230132	2026-09-30	Cardmember Service	NAPFTDS Conference Flight	2026-09-25	\$732.80	12	35	1237 6010	CDL
230132	2026-09-30	Cardmember Service	nacada hotel room 1	2026-09-25	\$691.88	10	11	5100 6030	Advising & Testing
230132	2026-09-30	Cardmember Service	NAPFTDS Ground Transportation Lyft	2026-09-25	\$33.11	12	35	1237 6010	CDL
230132	2026-09-30	Cardmember Service	KAAN Conference Registration	2026-09-25	\$95.00	10	11	5100 6030	Advising & Testing
230132	2026-09-30	Cardmember Service	NAPFTDS Membership Dues	2026-09-25	\$187.50	12	35	1237 6020	CDL
230132	2026-09-30	Cardmember Service	Abbi NACADA Membership	2026-09-25	\$95.00	10	11	5100 6820	Advising & Testing
230132	2026-09-30	Cardmember Service	NA Workforce Dev Pros Membership	2026-09-25	\$95.00	12	35	1237 6020	CDL
230132	2026-09-30	Cardmember Service	Temesgn NACADA Membership	2026-09-25	\$95.00	10	11	5100 6820	Advising & Testing
230132	2026-09-30	Cardmember Service	ACTE Vision Conference Registration	2026-09-25	\$815.00	20	27	8760 6030	Perkins Program Improv.
230132	2026-09-30	Cardmember Service	NACADA Conference Registration	2026-09-25	\$1,700.00	10	11	5100 6030	Advising & Testing
230132	2026-09-30	Cardmember Service	Anatomy Game	2026-09-25	\$54.00	12	12	1260 7010	Allied Health
230132	2026-09-30	Cardmember Service	cardmember services - amazon cutter	2026-09-25	\$369.74	10	11	5360 8030	Marketing
230132	2026-09-30	Cardmember Service	Nurse Watch with 2nd Hand	2026-09-25	\$79.92	12	12	1260 7010	Allied Health
230132	2026-09-30	Cardmember Service	cardmember services - amzn bind stapler	2026-09-25	\$56.50	10	11	5360 8030	Marketing
230132	2026-09-30	Cardmember Service	Acrylic Holder	2026-09-25	\$16.99	12	12	1260 7020	Allied Health
230132	2026-09-30	Cardmember Service	cardmember services - amzn saddle stap	2026-09-25	\$85.24	10	11	5360 8030	Marketing
230132	2026-09-30	Cardmember Service	Shipping	2026-09-25	\$11.86	12	12	1260 7010	Allied Health
230132	2026-09-30	Cardmember Service	cardmember services - amzn prem paper	2026-09-25	\$178.34	10	11	5360 7020	Marketing
230132	2026-09-30	Cardmember Service	Walmart order for Red Devil Pantry	2026-09-25	\$809.17	70	70	2690 7700	Food Pantry
230132	2026-09-30	Cardmember Service	cardmember services - meta ads	2026-09-25	\$9.00	10	11	5360 6450	Marketing
230132	2026-09-30	Cardmember Service	Stat Crunch Codes for Statistics	2026-09-25	\$541.31	10	16	9810 7410	Bookstore
230132	2026-09-30	Cardmember Service	cardmember services - meta ad	2026-09-25	\$37.00	10	11	5360 6450	Marketing
230132	2026-09-30	Cardmember Service	Custom Movie Posters	2026-09-25	\$90.86	10	11	5640 6450	Theater
230132	2026-09-30	Cardmember Service	cardmember services - meta ads	2026-09-25	\$23.00	10	11	5360 6450	Marketing
230132	2026-09-30	Cardmember Service	Old Feed Mill Dinner	2026-09-25	\$461.24	10	11	5640 6040	Theater
230132	2026-09-30	Cardmember Service	Cadmmember Services - XL greeting card	2026-09-25	\$45.62	10	11	5360 6110	Marketing

230132	2026-09-30	Cardmember Service	Culvers	2026-09-25	\$170.84	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	Vince - Amazon CR 9.18.26	2026-09-25	-\$18.48	10	11	6310	7199	Alumni/Development Office	
230132	2026-09-30	Cardmember Service	Bobs BBQ	2026-09-25	\$247.82	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	Walmart Supplies	2026-09-25	\$38.75	10	11	5510	7180	Cross Country	
230132	2026-09-30	Cardmember Service	Country Cafe	2026-09-25	\$203.11	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	MOSO Race Entries	2026-09-25	\$263.65	10	11	5510	6070	Cross Country	
230132	2026-09-30	Cardmember Service	ETC Diner	2026-09-25	\$84.00	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	Walmart (Breakfast Items)	2026-09-25	\$49.56	10	11	5510	6040	Cross Country	
230132	2026-09-30	Cardmember Service	Wisconsin Riverside	2026-09-25	\$241.35	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	Walmart (Snacks)	2026-09-25	\$61.19	10	11	5510	6040	Cross Country	
230132	2026-09-30	Cardmember Service	Riverview Terrace	2026-09-25	\$119.23	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	Walmart (Tarp)	2026-09-25	\$29.77	10	11	5510	7180	Cross Country	
230132	2026-09-30	Cardmember Service	Pizza Ranch	2026-09-25	\$212.40	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	Chili's (Team Dinner)	2026-09-25	\$153.10	10	11	5510	6040	Cross Country	
230132	2026-09-30	Cardmember Service	Riverview Terrace	2026-09-25	\$110.42	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	Chick Fil A	2026-09-25	\$82.11	10	11	5510	6040	Cross Country	
230132	2026-09-30	Cardmember Service	Picnic at APT	2026-09-25	\$258.00	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	MOSO Hotel Rooms	2026-09-25	\$576.30	10	11	5510	6040	Cross Country	
230132	2026-09-30	Cardmember Service	Water at APT	2026-09-25	\$48.00	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	Canva	2026-09-25	\$144.64	10	11	6310	6455	Alumni/Development Office	
230132	2026-09-30	Cardmember Service	APT Trip Accomodations	2026-09-25	\$3,315.81	10	11	5640	6040	Theater	
230132	2026-09-30	Cardmember Service	Iola Chamber - FCD Booth	2026-09-25	\$50.00	10	11	6310	6430	Alumni/Development Office	
230132	2026-09-30	Cardmember Service	Scene Shop Tools	2026-09-25	\$241.97	10	11	5640	8025	Theater	
230132	2026-09-30	Cardmember Service	KeyMe Locksmith - No receipt	2026-09-25	\$26.88	10	11	6310	6690	Alumni/Development Office	
230132	2026-09-30	Cardmember Service	Opening Night gift bag items	2026-09-25	\$342.99	10	11	5640	6050	Theater	
230132	2026-09-30	Cardmember Service	KS Heartland - no receipt	2026-09-25	\$60.00	10	11	6310	6820	Alumni/Development Office	
230132	2026-09-30	Cardmember Service	gift bag candy	2026-09-25	\$59.62	10	11	5640	6050	Theater	
230132	2026-09-30	Cardmember Service	Perplexit - No receipt	2026-09-25	\$100.00	10	11	6310	6690	Alumni/Development Office	
230132	2026-09-30	Cardmember Service	Eurydice Stickers	2026-09-25	\$69.35	10	11	5640	6050	Theater	
230132	2026-09-30	Cardmember Service	Mediwash eye wash	2026-09-25	\$16.08	10	11	5570	7180	Athletic Trainer	
230132	2026-09-30	Cardmember Service	Candy minis for opening night	2026-09-25	\$30.23	10	11	5640	6050	Theater	
230132	2026-09-30	Cardmember Service	Medique Diotame Chewable Tablets	2026-09-25	\$49.18	10	11	5570	7180	Athletic Trainer	
230132	2026-09-30	Cardmember Service	Jordan Sneakers	2026-09-25	\$163.09	10	11	5640	7080	Theater	
230132	2026-09-30	Cardmember Service	Tylenol & Motrin	2026-09-25	\$221.56	10	11	5570	7180	Athletic Trainer	
230132	2026-09-30	Cardmember Service	Work Call Breakfast	2026-09-25	\$57.67	10	11	5640	6050	Theater	
230132	2026-09-30	Cardmember Service	Medique Medi-Lyte Electrolyte Replenish	2026-09-25	\$17.52	10	11	5570	7180	Athletic Trainer	
230132	2026-09-30	Cardmember Service	Tuxedo Costume from Macy's	2026-09-25	\$540.99	10	11	5640	7080	Theater	
230132	2026-09-30	Cardmember Service	Purell Advanced Formula Sanitizer	2026-09-25	\$24.52	10	11	5570	7180	Athletic Trainer	
230132	2026-09-30	Cardmember Service	Specialty Pants	2026-09-25	\$115.01	10	11	5640	7080	Theater	
230132	2026-09-30	Cardmember Service	Shipping	2026-09-25	\$40.75	10	11	5570	7180	Athletic Trainer	
230132	2026-09-30	Cardmember Service	Eurydice Costumes 1	2026-09-25	\$109.96	10	11	5640	7080	Theater	
230132	2026-09-30	Cardmember Service	City of Iola - Utility Service Contract	2026-09-25	\$41.20	10	11	6310	6690	Alumni/Development Office	
230132	2026-09-30	Cardmember Service	Eurydice Costumes 2	2026-09-25	\$12.84	10	11	5640	7080	Theater	
230132	2026-09-30	Cardmember Service	Vistaprint	2026-09-25	\$375.78	10	11	6310	6455	Alumni/Development Office	
230132	2026-09-30	Cardmember Service	Leather Jacket	2026-09-25	\$137.74	10	11	5640	7080	Theater	
230132	2026-09-30	Cardmember Service	Hall of Fame Meeting - Rookies	2026-09-25	\$106.80	10	11	6310	6050	Alumni/Development Office	
230132	2026-09-30	Cardmember Service	Varsity Jacket	2026-09-25	\$86.00	10	11	5640	7080	Theater	
230132	2026-09-30	Cardmember Service	Intuit Subscription - Monthly	2026-09-25	\$115.00	10	11	6310	6600	Alumni/Development Office	

230132	2026-09-30	Cardmember Service	Tie	2026-09-25	\$19.55	10	11	5640 7080	Theater
230132	2026-09-30	Cardmember Service	Chick-fil-a	2026-09-25	\$226.95	10	11	5501 6040	Men's Basketball
230132	2026-09-30	Cardmember Service	Amazon CR 9.23.26	2026-09-25	-\$6.99	12	12	1260 7010	Allied Health
230132	2026-09-30	Cardmember Service	NJCAA Coached Membership	2026-09-25	\$103.50	10	11	5501 6820	Men's Basketball
230132	2026-09-30	Cardmember Service	Amazon CR 9.25.26	2026-09-25	-\$13.26	10	11	5640 7080	Theater
230132	2026-09-30	Cardmember Service	Walmart	2026-09-25	\$9.79	10	11	5500 6610	Director of Athletics
230132	2026-09-30	Cardmember Service	Dante Powell Bomgaars CR 9.22.26	2026-09-25	-\$56.50	12	35	1237 7010	CDL
230132	2026-09-30	Cardmember Service	Braums	2026-09-25	\$227.91	10	11	5506 6040	Softball
230132	2026-09-30	Cardmember Service	Strivescan Units	2026-09-25	\$500.00	10	11	5350 6050	Admissions
230132	2026-09-30	Cardmember Service	TurtleStop	2026-09-25	\$18.40	10	11	5506 6040	Softball
230132	2026-09-30	Cardmember Service	Wichita College Fair Registration	2026-09-25	\$175.00	10	11	5350 6030	Admissions
230132	2026-09-30	Cardmember Service	Casey's	2026-09-25	\$22.42	10	11	5506 6040	Softball
230132	2026-09-30	Cardmember Service	Annalecia's Picnic Items	2026-09-25	\$90.53	10	16	9830 7185	Student Housing/Program
230132	2026-09-30	Cardmember Service	Freddy's	2026-09-25	\$277.14	10	11	5506 6040	Softball
230132	2026-09-30	Cardmember Service	Gift Cards for Santi's RA event	2026-09-25	\$30.00	10	16	9830 7185	Student Housing/Program
230132	2026-09-30	Cardmember Service	Raising Canes	2026-09-25	\$470.04	10	11	5507 6040	Baseball
230132	2026-09-30	Cardmember Service	100 pcs 6" 9-gauge staples	2026-09-25	\$31.45	70	70	2862 7700	Res Halls Social Fund
230132	2026-09-30	Cardmember Service	Pete's Iola - no receipt	2026-09-25	\$8.17	10	11	5507 6010	Baseball
230132	2026-09-30	Cardmember Service	Okeysen Armless Office Desk Chair	2026-09-25	\$435.56	10	16	9830 8010	Student Housing/Program
230132	2026-09-30	Cardmember Service	Subway - no receipt	2026-09-25	\$17.18	10	11	5507 6010	Baseball
230132	2026-09-30	Cardmember Service	Volleyballs for Nathan's RA event	2026-09-25	\$39.84	10	16	9830 7185	Student Housing/Program
230132	2026-09-30	Cardmember Service	Chickfila - No receipt	2026-09-25	\$123.50	10	11	5507 6040	Baseball
230132	2026-09-30	Cardmember Service	Dillons	2026-09-25	\$5.03	10	11	5507 6040	Baseball
230132	2026-09-30	Cardmember Service	Dillons	2026-09-25	\$82.69	10	11	5507 6040	Baseball
230132	2026-09-30	Cardmember Service	Chick Fil A	2026-09-25	\$33.66	10	11	5507 6040	Baseball
230132	2026-09-30	Cardmember Service	Wendys	2026-09-25	\$142.98	10	11	5507 6040	Baseball
230132	2026-09-30	Cardmember Service	Pizza Hut	2026-09-25	\$429.91	10	11	5507 6040	Baseball
230132	2026-09-30	Cardmember Service	VB Team Bonding Supplies	2026-09-25	\$82.85	10	11	5508 7180	Volleyball
230132	2026-09-30	Cardmember Service	Vb Meals for the weekend	2026-09-25	\$556.93	10	11	5508 6040	Volleyball
230132	2026-09-30	Cardmember Service	VB Hotels for Godfrey, IL	2026-09-25	\$633.48	10	11	5508 6040	Volleyball
230132	2026-09-30	Cardmember Service	boxes of gatorade	2026-09-25	\$318.70	10	11	5570 7180	Athletic Trainer
230132	2026-09-30	Cardmember Service	Knuckle Band aids	2026-09-25	\$8.97	10	11	5570 7180	Athletic Trainer
230132	2026-09-30	Cardmember Service	Bandages	2026-09-25	\$8.91	10	11	5570 7180	Athletic Trainer
230132	2026-09-30	Cardmember Service	4 Wing Bandages	2026-09-25	\$16.80	10	11	5570 7180	Athletic Trainer
230132	2026-09-30	Cardmember Service	Powerade Cups	2026-09-25	\$190.54	10	11	5570 7180	Athletic Trainer
230132	2026-09-30	Cardmember Service	Green Theraband	2026-09-25	\$52.14	10	11	5570 7180	Athletic Trainer
230132	2026-09-30	Cardmember Service	Shipping	2026-09-25	\$65.57	10	11	5570 7180	Athletic Trainer
230132	2026-09-30	Cardmember Service	Bacitracin ointment	2026-09-25	\$25.48	10	11	5570 7180	Athletic Trainer



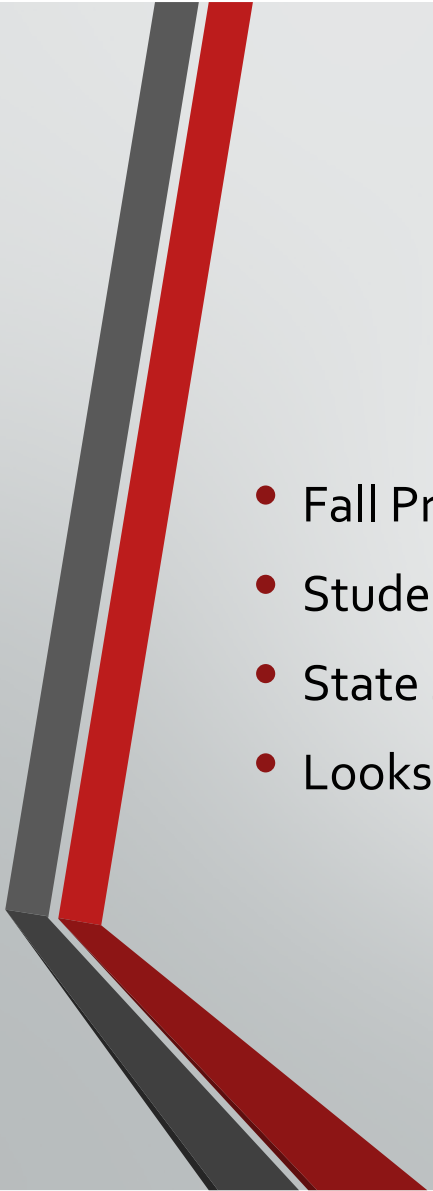
Fall Enrollment Report

Board Meeting
October 13, 2026



Reporting Updates

- Changed from CX to J1
- Primary department now IE/IR
- Creation of new reports
- Reviewing inconsistencies between CX and J1 reports



Fall Preliminary Report

- Fall Preliminary report is a snapshot
- Students enrolled in a course that starts by the 20th day of the semester
- State sends out press release with the overall data
- Looks at increases or decreases compared to the prior year

Fall Preliminary Report

	2025	2026	Change
Headcount	1,818	1,645	-9.5%
Credit Hours	14,445	13,673	-5.3%
Full Time Equivalent (FTE) (15 hours)	963	912	-5.3%



Fall Preliminary Report

- Changes in data reported
 - Looking at full semester and first 8-week courses
- Changes in Excel in CTE funding
 - Sophomore students in high school no longer eligible
 - Restrictions on repeating courses after a failure
 - Reduced course offerings due to lower demand



Academic Year Review

- Academic Year (AY) report covers the leading summer, fall, and spring
- Required by KBOR
- Information about students, courses they took, financing they received, instructor information, and many other data points

Academic Year Review

- Full year
- Headcount
- Student type

		Year							
		2021	2022	2023	2024	2025	2026	1 Year Chg	5 Year Chg
Institution	Student Type								
Allen Community College	First-Time Entering	626	464	577	364	498	385	-22.7%	-38.5%
	New Transfer	279	84	163	159	162	149	-8.0%	-46.6%
	Other Undergraduate	2,437	2,582	2,294	2,178	2,301	2,330	1.3%	-4.4%
	Graduate	^	^	^	^	^	^	-	-
Total		3,342	3,130	3,034	2,701	2,961	2,864	-3.3%	-14.3%

Academic Year Review

- Full year
- Headcount
- Full/Part time

		Year							
		2021	2022	2023	2024	2025	2026	1 Year Chg	5 Year Chg
Institution	Student Status								
Allen Community College	Full-time	707	680	615	486	471	494	4.9%	-30.1%
	Part-time	2,635	2,450	2,419	2,215	2,490	2,370	-4.8%	-10.1%
	Total	3,342	3,130	3,034	2,701	2,961	2,864	-3.3%	-14.3%

Academic Year Review

- Full year
- Headcount
- Credentials by residency

		Academic Year							
		2021	2022	2023	2024	2025	2026	1 Year Chg	5 Year Chg
Institution	Residency								
Allen Community College	Resident - In-District	^	^	^	41	^	^	-	-
	Resident - Out-District	271	224	210	222	222	234	5.4%	-13.7%
	Resident by Exception - Out-District	^	^	^	^	^	^	^	^
	Nonresident	55	64	81	62	59	76	28.8%	38.2%
	Unknown	^	^	^	^	^	^	-	-
Total		373	319	334	329	337	375	11.3%	0.5%



Questions?

CARNEGIE

AEO Audit

Allen Community College

September 2026



What Was Audited

The Allen Community College Audit captured data from 100 prompts over 10 topics.

Each prompt was run daily for 30 days across the following AI search platforms: ChatGPT, Perplexity, Google AI Mode, Google AI Overview, Gemini, MetaAI, and Copilot.

AI responses were captured, organized, and analyzed across key dimensions, including visibility, share of voice (SoV), citations, sentiment, and technical readiness. Data was also captured for five key competitors:

- Fort Scott Community College
- Neosho County Community College
- Labette Community College
- Emporia State University
- Pittsburg State University

The analysis is followed by a high-level content roadmap and preliminary goals to guide the next steps.

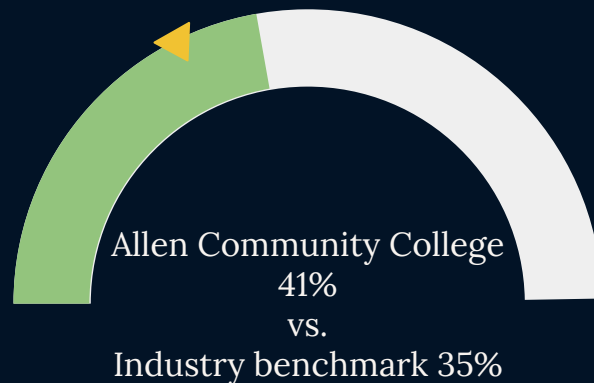


AI Visibility

Visibility measures how often Allen Community College appears in AI responses across topics.

Why it's important: AI visibility ensures your brand is discovered by prospective students using AI search engines.

Allen Community College's AI visibility is considered above average in the higher ed industry.



AI Visibility Overview

INSIGHTS

Within each topic, we tested both non-branded and branded prompts to uncover opportunities across the prospective student journey.

Lower non-branded AI visibility reveals that Allen Community College is underrepresented when users are making discovery and consideration-phase searches.

Recognizing this large non-branded gap gives us a clear directive for our future efforts.

Overall
Visibility Score

41%

July–August
2026

Non-Branded
Visibility Score

15%

July–August
2026

Non-Branded Visibility

INSIGHTS

On non-branded prompts, Johnson County Community College leads AI visibility in this competitive set. Allen ranks fourth overall, trailing Kansas State University and the University of Kansas as well.

Asset	Visibility
1. Johnson County Community College	36.3%
2. Kansas City Kansas Community College	23.7%
3. Butler Community College	16.8%
4. Allen Community College (Owned)	15.4%
5. Kansas State University	13.0%
6. University of Kansas	11.8%
7. Hutchinson Community College	10.5%
8. Kansas Board of Regents	10.2%
9. Fort Scott Community College	9.7%
10. Barton Community College	8.9%

Topical AI Visibility *Striking Distance*

Visibility Score

15%

July–August
2026

INSIGHTS

Striking distance topics are topics that show some meaningful answer-engine traction but visibility has not yet reach the ideal visibility benchmark.

However, CDL and Education Programs visibility is only driven by local searches like “Allen county” and “East Kansas”.

Recommendations:

- Improve upon the current momentum by answering student questions and providing trusted advice.
- Leverage authentic student stories across channels to elevate AI presence and engagement.
- Create blog and thought leadership in Education and CDL to drive awareness.

Topic	Visibility
Student Life and Athletics	26%
Education Certificates and Associate Degrees	24%
Commercial Driver's License (CDL) Program	23%
Affordability	21%

Topical AI Visibility

Low Visibility

INSIGHTS

These topics have lower visibility because answer engines favor schools with stronger topic authority and easily retrievable proof points.

Johnson Community College and Kansas City Kansas Community College are the local leaders in AI visibility.

Recommendations:

- Optimize individual program pages with student search keywords. Use answer-first content and natural language to improve visibility.
- Develop content answering student questions and high search volume queries such as “Is an associate’s degree or a certificate from a community college enough to get a job?” “How do I become an EMT or Emergency Medical Responder in Kansas?”
- Practical and non-branded guides about college transfers and getting a degree/certificate at community colleges.

Topic	Visibility
Agriculture Programs	17%
Health Professions & EMS Programs	16%
Career Outcomes and ROI	9%
Computers & Technology Programs	9%
Vocal/Music/Theater Fine Arts Programs	5%
Transfer to 4 Year Universities	4%

Branded Visibility

INSIGHTS

Branded prompts come from high-intent students who are already searching for Allen by name. Allen's branded visibility reaches 99%, meaning AI engines consistently surface the college when its name is used.

At this stage, accuracy and quality of what AI says about your brand matters more than simple presence because wrong info can disrupt students' college search journey.

How affordable is Allen Community College compared to other Kansas community colleges?

◆ AI Overview

Allen Community College is **one of the most affordable public colleges in Kansas**, ranking near the top for low tuition rates.  [www.communitycolleg... +1](#)

Tuition Rates

- **In-district students** pay \$75 per credit hour.
- **Out-of-district Kansas residents** pay \$90 per credit hour.
- **Out-of-state students** pay \$105 per credit hour. 

State Ranking and Comparison

- **Tuition rank:** According to [Community College Review](#), Allen Community College ranks as the number two most affordable community college in Kansas based on public tuition costs.  [www.communitycollegere...](#)

Brand - Accuracy Analysis

INSIGHTS

While accurate content is a necessity for AEO, it is also critical for ensuring a seamless path from inquiry to enrollment.

Carnegie compared the AI answers with Allen Community College's website content to identify inconsistencies and hallucination.

Allen Community College performs above average in brand accuracy in AI, while content related the Academic Programs and Housing can be improved.

Academic Programs

6%

Inaccurate Claims
Occurrence

Housing

2%

Inaccurate Claims
Occurrence

Brand Accuracy Detail

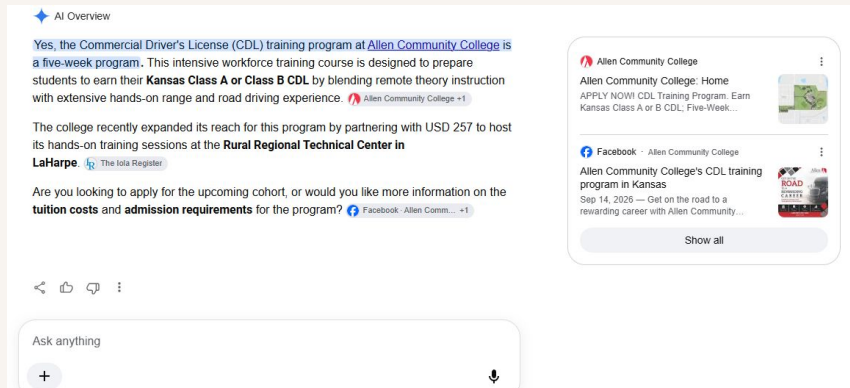
INSIGHTS

Inaccurate academic program claims in AI center around program length and credit requirements. AI's answers sometimes differ from the information on the Allen CC website.

For example, Google AI Overview indicates that the CDL program length is 5 weeks, while the program page says 8 weeks. AI systems cited a FaceBook post that used the 5-week language.

Regarding housing, AI systems indicate that Allen CC doesn't offer single-occupancy rooms/ it requires students to live with roommates. The Allen website mentions the Red Devil Duplex has additional single occupancy bedrooms.

The goal is to position Allen's website as the "Source of Truth", auditing content accuracy and structuring pages for easy parsing with up-to-date information.



AI Visibility by Platform

INSIGHTS

Allen is most visible on ChatGPT and Perplexity, with Google Gemini at 40%.

Google properties typically drive the largest share of AI referral traffic across higher education, and Google operates three distinct AI surfaces: AI Overviews, AI Mode, and Gemini.

Because of that reach, optimizing content for Google’s AI ecosystem is a high-priority lever regardless of where current visibility is strongest.

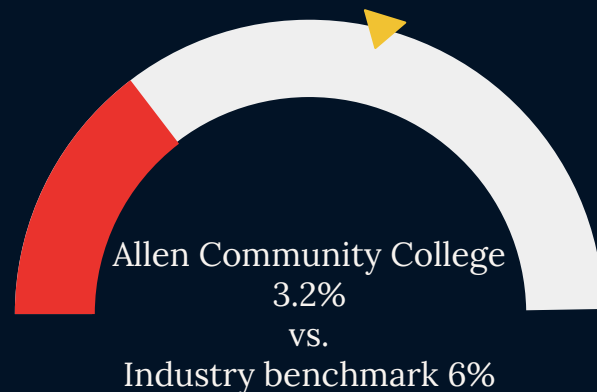
Platform	Visibility
ChatGPT	52%
Perplexity	48%
Google Gemini	40%
Microsoft Copilot	38%
Google AI Mode	35%
Google AI Overviews	35%

Competitive Analysis & Sentiment

Share of voice represents how often Allen Community College is mentioned in AI-generated answers in relation to competitors for the tracked topics.

Why it's important: Increasing share of voice means that your brand is mentioned more in the competitive landscape.

Allen Community College SOV is considered below industry average.



Share of Voice

FINDINGS

Cross app competitors are largely different from AEO competitors.

Allen's non-branded share of voice stands at 3.2%, below the industry benchmark of 6% and well behind Johnson County Community College, which leads this competitive set.

However, Allen is above its direct competitors such as Fort Scott (2%), Neosho County Community College (1.8%), Labette Community College and Emporia State (1.2%, and Pittsburg State University 0.9%).

Competitor Share of Voice (Non-Brand)

Asset	Share of Voice
1. Johnson County Community College	7.5%
2. Kansas City Kansas Community College	4.9%
3. Butler Community College	3.5%
4. Allen Community College (Owned)	3.2%
5. Kansas State University	2.7%
6. University of Kansas	2.4%
7. Hutchinson Community College	2.2%
8. Kansas Board of Regents	2.1%
9. Fort Scott Community College	2.0%
10. Barton Community College	1.8%

Share of Voice by Topic

Direct Competitors

FINDINGS

Allen Community College leads Student Life & Athletics while Neosho County CC is strong in Affordability and Career Outcomes.

Both Emporia and Pittsburg outperform Allen in the transfer topic.

Recommendations:

- Prioritize content efforts in Affordability and Career Outcomes to compete with Neosho.
- Refine brand messaging around Cost and Affordability and ROI, expand content coverage, and generating data-driven differentiators.
- Gradually build authority in the transfer topic and highlight partnerships with local universities

Topic	#1 SoV	#2 SoV	#3 SoV
Student Life and Athletics	Allen CC 5.8%	Neosho County CC 4.5%	Labette CC 3.3%
Affordability	Neosho County CC 4.4%	Allen CC 4.1%	Fort Scott CC 3.5%
Career Outcomes and ROI	Neosho County CC 4.1%	Labette CC 2.9%	Allen CC 2.2%
Transfer to 4 Year Universities	Emporia State University 4.3%	Pittsburg State University 2.8%	Allen CC 0.7%

Share of Voice by Topic

Direct Competitors

FINDINGS

Allen holds top-3 share of voice in most program-specific topics, where its focused offerings give it a natural advantage.

Recommendations:

- Defend the #1 position for CDL and Health Professions & EMS and compete with bigger competitors such as Johnson County CC. Incorporate video content and question-driven headings.
<https://www.jccc.edu/academics/ce/commercial-drivers-license-ce/>
- Prioritize efforts in Education degrees and Agriculture programs with blog and thought leadership.
- Dedicate content to illustrate the value of fine arts at community colleges

Topic	#1 SoV	#2 SoV	#3 SoV
Education Certificates and Associate Degrees	Emporia State 5.6%	Allen CC 4.2%	Pittsburg State University 3.4%
Commercial Driver's License (CDL) Program	Allen CC 6.2%	Fort Scott CC 5.4%	Neosho County CC 1.4%
Agriculture Programs	Fort Scott CC 5%	Allen CC 3.3%	Pittsburg State University 0.1%
Health Professions & EMS Programs	Allen CC 4.2%	Neosho County CC 1.4%	Fort Scott CC 1.4%
Computers & Technology Programs	Allen CC 1.9%	Pittsburg State University 0.5%	Labette CC 0.5%
Vocal/Music/Theater Fine Arts Programs	Emporia State 1.1%	Neosho County CC 1%	Allen CC 0.9%

Sentiment

How positively or negatively AI responses reference Allen Community College.

FINDINGS

Why is this important? AI can influence students enrollment decision and your brand's reputation.

Positive focus on transfer and career prep

AI engines highlight Allen Community College's very affordable tuition and strong career-oriented programs. They also credit the college's transfer pathways



Low Score Themes	Score	Negative Notes in AI
Facilities & Resources	61%	Fewer industry resources than major agri schools
Academic Programs	79%	Limited program options and specialization compared to larger universities
Graduate Outcomes	82%	Limited publicly available job placement statistics

Sentiment

What Does AI Say About Your Competitors?

Competitor	Sentiment Score	Positive	Negative
Pittsburg State University	81%	Strong Transfer Agreements, Very Affordable Tuition	Limited Program Variety, Limited National Recognition
Emporia State University	78%	Strong Transfer Agreements, Very Affordable Tuition	Limited National Recognition, Missing Agriculture Offerings
Neosho County Community College	78%	Affordable Tuition, Strong Career-Oriented Programs	Poor Transfer Outcomes, Financial Aid Difficulties
Fort Scott Community College	76%	Affordable Tuition, Strong Transfer Agreements	Poor Transfer Outcomes, Financial Aid Difficulties
Labette Community College	75%	Affordable Tuition, Comprehensive Student Support	Missing Agriculture Offerings, Poor Transfer Outcomes

Sentiment Recommendations

Allen carries strong positive sentiment in AI-generated responses. Compared to its competitors, Allen has the advantage of a positive brand reputation, which benefits recruitment.

In order to leverage the brand and stand out from competitors, Allen CC has the opportunity to illustrate the supportive and vibrant campus life.

Recommendations:

- Use the [student life section on the website](#) as the anchor to enrich content for AI engines to draw from consistently.
- Address any recurring cost perceptions head-on with transparent content covering financial aid, net price, and program ROI. Clarify Allen's regional identity and mission so AI responses accurately reflect the college's positioning rather than defaulting to generic community college framing.

Key Takeaways

1. Allen CC outperforms direct regional competitors

Allen has solid AI authority above identified competitors, and future gains can come from widening the gaps in certain topics to further outpace other community colleges in Kansas.

2. Biggest topical opportunities

Focus on optimizing existing web pages, particularly for programs and student life, and building out new thought leadership content that directly answer common queries in these topics: **Affordability, Career Outcomes, Transfer to 4-Year Universities, CDL, Education degrees and Agriculture programs.**

3. Positive sentiment, but a discovery weakness

AI systems can describe the school positively when prompted directly. Allen has the highest brand sentiment in AI answers compared to competitors. However, when prompted with non-branded questions, Allen CC has lower visibility score and citation rate, which indicates the need for content optimization. The goal is to help AI systems clearly associate Allen CC with top to mid funnel non-branded discovery searches.

Final Recommendations

Content Roadmap

Goal for AEO in 6 months

AI Visibility: 41% → 48%

SoV: 3% → 5%

Optimize and Protect Existing Content

- Refresh landing pages including program pages, admissions, student life/activities, financial aid with answer-first structure and long-tail FAQs.
- Strengthen internal linking and entity mapping so AI engines can connect Allen's strengths to relevant queries consistently.
- Feature concrete data points, faculty expertise, and research highlights directly on the website to raise overall domain authority signals.

Build Net-New Content for Gap Topics

- Develop a blog strategy to create content hubs for priority topics such as affordability, transferring, career outcomes.
- Publish practical, non-branded guides, resources to capture broad top-of-funnel search demand and reduce friction for applicants.
- Create authentic student and alumni stories to provide social proof.

Expand Earned Media and Social Presence

- Pursue earned mentions on third-party sites AI already cites.
- Invest in YouTube as a marketing and enrollment powerhouse and engage Reddit authentically to grow citation share.



BOARD REPORT

OCTOBER 2026

PREPARED BY CHRIS FREELOVE

PRESIDENT LYVIER L. LEFFLER, PHD, LMHC

01

PRESIDENT'S REPORT

President – Dr. Lyvier Leffler

Meeting/Engagement Dates:

- September 1st- Chamber Coffee -Iola Register
- September 3rd – Faculty Senate President Meeting
- September 3rd – Milig Progress Meeting
- September 10th – Milig Progress Meeting
- September 16th – ACC Presentation - Lehigh State Park
- September 16th – Meet and Greet – Lt Govern's Home
- September 17th – Allen County & Marsh Introduction
- September 17th – President Pop Up Event – Red Zone
- September 18th – Disc Gold Ribbon Cutting Ceremony
- September 21st – Athlete of the Month – Rookies
- September 24th – Milig Progress Meeting
- September 28th – Management Council

Director of Institutional Effectiveness and Research – Jacob Reichard

- The data for the Economic Impact Survey that all Kansas community colleges are participating in has been submitted. This report will be an updated version of the report that was completed in 2023 and will show the economic impact Allen has on the community and region. The preliminary results should be available within the next month or so and the final report will be done by the end of the year. The study is being conducted by a third-party vendor working with the state.
- The Fall Collection for IPEDS is open. This collection requires information on 12-Month Enrollment, Completions, and the first of the Costs reports. I am gathering the data and working with the relevant departments to submit the data.
- I have been pulling information and reports for different users as they are requested. If possible, a report is created that can be utilized for future requests to save time on repetitive requests. The goal of these reports is to allow notes and process to be stored for others to utilize as necessary. This month had a larger number of reports needed by the business office as they prepare for their audit at the end of the month.
- I attended the final session of the Kansas Community College Leadership Institute in Kansas City. The two-day conference explored key leadership aspects on how everyone can lead. It allowed me to focus on a specific task and design an implementation plan for the task. As there were other members of

Kansas community colleges in attendance, I was also able to discuss with them different aspects of the task.

- We are currently working with Explorance to conduct student course surveys. We are currently in the process of completing the configuration and preparing to conduct the surveys at the end of the semester.

Upcoming Conferences, Events, and Reports:

- KBOR Fall Webinar – October 14
- IPEDS Fall Collection – Due October 28

Director of Advancement – Vince DeGrado

Endowment

- Will be hosting the 2026 Endowment Scholarship Luncheon Friday, Oct 16th @ 11:00am.

Alumni Relations

- Will be hosting the 2026 Allen Red Devils Baseball Family, Friends and Alumni Dinner – Friday, Oct 9th @ 5pm
- Alumni Relations Coordinator Position is going to start working on interviewing, this will help increase alumni relation engagement which is less than 1% currently to 5% over the next 18months.

Advancement

- Campus Trail is finishing up the 1st phase of development. Will begin to clean up areas and order benches and start with the 2nd phase during November.
- Downtown Endowment Location is 12 W Jackson St. Will be able to be viewed during Farm City Days.

Director of Human Resources – Karen Gillespie

HR Projects:

- 30 Minute Virtual Leadership / Employee Education Opportunities
 - September: ***Active Listening: Build Presence, Understanding, and Connection*** via Teams, Presenter: Roseanne Corley, September 15, 2026 at 2:30 pm
 - October: ***Cultivate Accountability for Success*** via Teams, Presenter Roseanne Corley, October 7, at 2:30 pm
 - November: Cybersecurity Training, Presenter: Kattia Thompson
- Position Updates: We are in the hiring process for Athletic Director (46) and Head Cheer and Dance Coach (2) positions. We are still collecting applications for all other positions to include Alumni Relations Coordinator (6), Athletic Trainer (0) and Director of Online Learning (6). Newman University reported there are 5 applicants for the Outreach Education Coordinator.
- NOTE: The number next to the positions (#) reflects number of candidates received for each position to date as of 10/6/2026).

Proposed Policies to Archive:

See details regarding rationale for archiving on attachment.

IV-B-1.1 – Employment of Instructional Staff

Updated Policy for approval:

BP 2.18 – Developing, Adopting, Amending, and Repealing Board Policy

BP 7.38 – Electronic Devices

Benefit Update:

- Open Enrollment for benefits is complete. We saw a shift in employee numbers relating to the available plans. See data below.

2025-2026

Option	A	B	C	D (HDHP)	Totals
EE	58	5	9	5	77
EC	6	2	8	1	17
ES	6	0	1	1	8
EF	2	0	0	3	5
Totals	72	7	18	10	107

2026-2027

Option	A	B	C	D (HDHP)	Totals
EE	39	7	13	16	75
EC	4	2	2	6	14
ES	5	0	1	1	7
EF	1	0	5	0	6
Total	49	9	21	23	102

Job Descriptions Updated:

- We completed a job description project. All job descriptions are now posted online for employees to view on the employee portal.

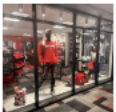
SoftDocs:

- The HR work study student is working on uploading scanned HR documents to the electronic SoftDocs system. Training was completed in September.

Paycom Transition:

- HR worked on a master file for HR demographic information and benefit information which was submitted to Paycom. Timeline dates were set related to pay schedule, employee and supervisor training, and master file uploads

College Relations and I.T. – Brad Henderson**Communications Report**

	9/2/2026 Allen Details (Sept. 2 2026)	111 Total views	3 min Avg time spent	42% Avg completion	48 glanced 42 quick read 21 deep read
	9/9/2026 Allen Details (Sept. 9 2026)	081 Total views	2 min Avg time spent	47% Avg completion	40 glanced 18 quick read 23 deep read
	9/17/2026 Allen Details (Sept. 16, 2026)	095 Total views	3 min Avg time spent	48% Avg completion	41 glanced 32 quick read 22 deep read
	9/23/2026 Allen Details (Sept. 23, 2026)	083 Total views	3 min Avg time spent	53% Avg completion	29 glanced 31 quick read 23 deep read



9/30/2026

Allen Details (Sept.
30, 2026)

066

Total views

4 min

Avg time spent

60%

Avg completion

16 glanced

25 quick read

25 deep read

Media Report (Google Analytics of Allen Community College in the News)

[Allen Community College Launches Online Campus Store - Ad Astra Radio](#)Ad Astra

RadiolOLA, Kan. — **Allen Community College** has launched an online campus store, giving students, alumni and supporters a way to buy official Red Devil ...

[Red Devils look ahead to Neosho - The Iola Register](#)The Iola RegisterThe **Allen Red**

Devils hope to regain their form for their first Jayhawk Conference win against Neosho after the men's soccer team suffered a 2-0 ...

[Allen blanks Highland for first conference win - The Iola Register](#)The Iola

RegisterHIGHLAND — The **Allen Red Devils** picked up their first Jayhawk Conference win of the season with a 3-0 shutout of the Highland Scotties Wednesday.

[Allen falls to No. 4 ranked JCCC in straight sets - The Iola Register](#)The Iola

Register**Allen** splits at Lewis and Clark. September 22, 2026 ; JCCC celebrates anniversary with **Red Devil** rout. September 15, 2026 ; JCCC sweeps **Red Devils**.

[Allen's Damian Spurrier Named NJCAA Division 1 Men's Cross Country Runner of the](#)

[Week](#)Ad Astra RadioCHARLOTTE, NC – Following a trend that extended to a fourth consecutive week, reigning Kansas Jayhawk **Community College** Conference (KJCCC) Men's ...

[Allen's slide reaches five games - The Iola Register](#)The Iola RegisterKANSAS CITY, Kan.

— The **Allen Red Devils'** losing streak extended to five games following a shutout by the Kansas City Kansas Community College ...

[Red Devils Drop Close Match to Independence - Ad Astra Radio | Everything Local](#)Ad

Astra Radio**Red Devils** Drop Close Match to Independence ... **Allen** Community College hosted Independence Community College in a KJCCC Division II matchup Sept. 16, ...

[Allen opens door for criminal justice degrees - The Iola Register](#)The Iola RegisterA

new agreement will allow **Allen Community College** graduates to finish a bachelor's degree in criminal justice in as little as 12 months.

[Allen Community College Opens Accelerated Criminal Justice Bachelor's Pathway](#)

[through ...](#)Ad Astra Radiolola, Kansas — **Allen Community College** graduates can finish a bachelor's degree in criminal justice in as few as 12 months under a new agreement ...

[Red Devils regroup following Indy Sweep - The Iola Register](#)The Iola RegisterThe **Allen**

Community College **Red Devils** suffered their second Jayhawk Conference loss of the season in a sweep by the Independence Pirates ...

[Teaching the teachers of tomorrow - The Iola Register](#)The Iola RegisterAbbey Wiggins

is **Allen Community College** new education instructor, for students interested in pursuing teaching careers. By RICHARD LUKEN - THE ...

[ACC winless in conference after 5-2 loss to Cavaliers - The Iola Register](#)The Iola RegisterRelated ; JCCC celebrates anniversary with **Red Devil** rout. September 15, 2026 ; ACC men, women both fall to Johnson County. October 8, 2015 ; **Red Devils ...**
[Red Devils Shotgun Sports Compete at Tiger 450 - Ad Astra Radio | Everything Local](#)Ad Astra RadioThe **Allen Community College** Shotgun Sports team competed in the Tiger 450 hosted by Fort Hays State University. The **Red Devils** were represented by ...

[Allen finds home for CDL courses - The Iola Register](#)The Iola Register... **Lyvier Leffler** said in a news release. "We appreciate USD 257's continued collaboration and look...
 Already a subscriber? Log in. Username or Email ...

[Allen Community College to Celebrate New Disc Golf Course with Ribbon Cutting](#)Ad Astra RadiolOLA, Kan. — **Allen Community College** will celebrate the opening of its new disc golf course with a ribbon-cutting ceremony Friday, Sept. 18.

[Whalen Named New Vocal Music Instructor at Allen Community College - Ad Astra Radio](#)Ad Astra RadiolOLA, Kan. — **Allen Community College** has named Kathryn Whalen its new vocal music instructor, bringing a background in vocal performance, ...

[Allen Community College, USD 257 Strengthen Partnership through RRTC Agreement](#)Ad Astra Radiolola, Kansas — **Allen Community College** and USD 257 have signed a memorandum of understanding that will allow the college to utilize space at the ...

[Whalen finds just the right pitch at Allen - The Iola Register](#)The Iola RegisterKathryn Whalen has ambitious plans as the new vocal music instructor at **Allen Community College**. She is passionate about the overall health and ...

[Allen opens door for criminal justice degrees - The Iola Register](#)The Iola RegisterA new agreement will allow **Allen Community College** graduates to finish a bachelor's degree in criminal justice in as little as 12 months.

[Allen Community College Opens Accelerated Criminal Justice Bachelor's Pathway through ...](#)Ad Astra Radiolola, Kansas — **Allen Community College** graduates can finish a bachelor's degree in criminal justice in as few as 12 months under a new agreement ...

[Allen sweeps Coffeyville in home opener - The Iola Register](#)The Iola Register**Allen Community College** volleyball coach Scott Weston made a strong first impression during the **Red Devils'** home debut with a sweep of the ...

[College tackles truck purchases, speed bumps - The Iola Register](#)The Iola Register**Allen Community College** is one step closer to getting its commercial driver's license training program off the ground.

[Men's Soccer Shuts Out Allen, Remains Unbeaten - Ad Astra Radio | Everything Local](#)Ad Astra RadioMen's Soccer Shuts Out **Allen**, Remains Unbeaten. Photo Credit: Neosho **County Community College**Athletics. Neosho continued its unbeaten start to the ...

[Allen men fall to rival Neosho County - The Iola Register](#)The Iola RegisterThe **Allen Red Devils** had multiple opportunities to close the gap but failed in crucial moments as the Neosho Panthers took the first of two ...

[Neosho Women Battle Through Heat to Defeat Allen County 2-1 - Ad Astra Radio](#) - Ad Astra Radio - Neosho Women Battle Through Heat to Defeat **Allen County** 2-1. Photo Credit: Neosho **County Community College** Athletics. The Neosho women's soccer team ...

[Westco Furniture Donates Sectional Sofa to Allen Community College Music Program](#) - Ad Astra Radio - Students in the **Allen Community College** Music Department are enjoying a new sectional sofa thanks to a generous donation from Westco Furniture in ...

[Allen Rallies Late for 2-1 Win Over Crowder - Ad Astra Radio](#) - Ad Astra Radio - The **Red Devils** got on the board in the 23rd minute when Karah Cooper found the back of the net on an unassisted goal, giving **Allen** an early 1-0 ...

[Allen Falls to No. 10 KCKCC in Four Sets - Ad Astra Radio | Everything Local](#) - Ad Astra Radio - **Red Devil** volleyball fell to No. 10-ranked Kansas City Kansas Community College 3-1 Wednesday night at Breidenthal Court, with the Blue Devils ...

[Allen Rallies Late, Falls 4-3 to Crowder - Ad Astra Radio | Everything Local](#) - Ad Astra Radio - **Red Devil** men's soccer nearly completed a late comeback Wednesday afternoon, scoring three goals in the final 17 minutes before falling to Crowder ...

[Cooper strikes twice in Allen win - The Iola Register](#) - The Iola Register - NEOSHO, Mo. — The **Allen Red Devils** gave themselves a bit of momentum before Saturday's Jayhawk Conference opener after downing Crowder College 2-1 ...

[Red Devils can't catch up to Crowder College - The Iola Register](#) - The Iola Register - NEOSHO, Mo. — The **Allen Red Devils** came out on the wrong end of a slugfest after falling to Crowder College 4-3 Wednesday morning.

[Allen falls in Jayhawk Conference opener - The Iola Register](#) - The Iola Register - KANSAS CITY, Kan. — The **Allen Red Devils** opened the Jayhawk Conference volleyball season with a four-set loss to the KCKCC Blue Devils Wednesday ...

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[Allen falls in Jayhawk Conference opener – The Iola Register](#) – The Iola Register – KANSAS CITY, Kan. — The **Allen Red Devils** opened the Jayhawk Conference volleyball season with a four-set loss to the KCKCC Blue Devils Wednesday ...

[Red Devils split ahead of opener – The Iola Register](#) The Iola Register ST. LOUIS — The **Allen Red Devils** opened the season 1-1 after splitting their games at the St. Louis Showcase over the weekend.

[Allen blanked in St. Louis – The Iola Register](#) The Iola Register ST. LOUIS — The **Allen Red Devils** hope to rebound against Crowder Community College Wednesday after falling in both games of the St. Louis Showcase ...

[Allen sweeps Jimmy John's Classic – The Iola Register](#) The Iola Register BURLINGTON, IOWA — The **Allen Red Devils** got above .500 over the weekend while sweeping the Jimmy John's Classic at Southeastern Community College ...

[Allen Community College Announces Change in Athletics Leadership – Ad Astra Radio](#) Ad Astra Radio... **Lyvier Leffler** will assume the role of interim athletic director while ... To ensure continuity within the department, Allen Community College President ...

[Desmarteau replaced as Allen's AD – The Iola Register](#) The Iola Register Dr. **Lyvier Leffler**, president of Allen Community College, will serve as its interim athletic director during a search to replace Doug Desmarteau, ...

[Allen Community College, Newman University Partner to Bring Bachelor's Degree ... – Ad Astra Radio](#) Ad Astra Radio IOLA, Kan. — **Allen Community College** and Newman University are proud to announce a new partnership that will bring university bachelor's degree ...

[Red Devils surge past Coyotes 6-4 – The Iola Register](#) The Iola Register The **Allen Community College Red Devils** head into this weekend's St. Louis Showcase tournament with a full head of steam after defeating the Kansas ...

[Allen Volleyball Opens Season 2-2 With Wins Over No. 16 Sauk Valley, Southwestern](#) Ad Astra Radio The **Red Devils** opened the weekend against nationally ranked No. 1 Parkland College. In the first set, Parkland held **Allen** to a .208 hitting percentage ...

[Allen earns first win of Weston era - The Iola Register](#)The Iola RegisterROCKFORD, ILL.

— The Allen Community College Red Devils knocked off 15th-ranked Sauk Valley Community College in straight sets while splitting ...

[Red Devils Open Season With 2-0 Shutout Win Over Dallas Eastfield - Ad Astra](#)

RadioAd Astra RadioRed Devils controlled much of the action, outshooting Eastfield 11-5 and placing eight shots on goal. Allenalso held a 6-5 advantage in corner [...]

[College CDL program takes shape - The Iola Register](#)The Iola RegisterAllen

Community College's new commercial driver's license (CDL) program is preparing to enroll its first class in October.

[Farm Bureau members tapped for state agriculture appointments - Michigan Farm](#)

NewsMichigan Farm NewsShe holds an associate degree in agriculture business from Allen Community College and a Bachelor of Science in agronomy science from Oklahoma ...

Special Note/Recognition

The college received a note of thanks, along with a photo from Lahrimyr Jacobs and her hen Silver Thanking ACC for sponsoring the Junior Poultry Competition at the Woodson County Fair.



Dear Allen community college,
Thank you for sponsoring the champion Junior Poultry
showmanship banner! It was an honor to receive
with my hen Silver! She and I performed our very
best after a lot of practice and determination!
I am so proud of her and myself! Thank you for
supporting the Woodson county Fair and 4-hers
like me!

Thank you,
Lahrimyr Jacobs

I. T. Services

Current Projects:

- Working with Tandem Cybersecurity to assess our security standpoint for GLBA
- Upgrading employee computers from Windows 10 to Windows 11
- Learning the locations of J1 data so that we can effectively write reports
- J1 Permission refining
- Lots of helping students get logged into the new portal
- Lots of requests from students to have their email account passwords reset.
- Classification and RBUs were resolved for the semester. We need to continue to refine and improve them for future semesters and data integrity.

IT ticketing system for September: 22 tickets:

- Many other requests via phone or email)

We have assigned Microsoft Desktop Apps to 200 students

Collaborating with various teams on campus to refine new J1 processes and difficulties for the upcoming semester (Canvas/J1 integration) (business office J1 issues)

Created several utilities for employees to use to help streamline/visualize the student data in J1

Onboarding new Computer Technician, Whitney Woodson.

Cybersecurity Awareness Training – 52 employees have completed the training. The training is due October 31st.

Blue/Explorance, the new system to be used for student course evaluations, has been onboarded from an IT perspective. SSO is configured and tested, and the Canvas integration is complete.

Held an AR Scoping call with Jenzabar to determine some additional best-practice adoptions to refine our current processes in the new system.

SoftDocs scoping call to determine additional training needs to roll out to other departments.

Providing Additional support to Student Life as they roll out Student Conduct, a new area of J1 that has not yet been utilized. Will continue to provide support as needed for the rollout.

Met with Fortinet representatives. Discussed academic partnership and connected them with Tara Lindahl. Also discussed the need for blocking AI/ Large Language Models from our network. Currently collaborating with the AI Committee to address possible considerations.

Collaborated with Tandem on several attacks in which individuals were impersonating President Dr. Leffler to help prevent these types of incidents in the future.

RBU updates for Classification and Academic Probation. Still in progress.

Worked with Tandem and Admissions on an increase in fraudulent applications.

Created and implemented the RedZone calendar for those working the Welcome Center after hours.

Provided HR with student lists for Vector Trainings.

Certification (Attendance) Roster troubleshooting with Online Team and Registrar.

Recent or Upcoming Events

- Coursedog implementation
- GLBA evaluation

- SoftDocs expansion – building forms and workflows and onboarding other departments
- SSPR and increased password complexity discussion and implementation
- HE Networks quoted a fiber replacement to Masterson Hall
- Gateway Fiber installation at the ACC downtown location
- Paycom implementation
- TransAct implementation
- Finalized JFA SSO and removed internal authentication for students and employees (improved security.)

Accolades or recognitions for team members or departments:

- An adjunct sent a complimentary email regarding the Cybersecurity training: “I just want to let you all know I have taken multiple security awareness trainings at multiple educational institutions, and this by far was the best experience. I loved all the unique extras!”
 - Tandem has been phenomenal to work with and has supported us with our cybersecurity needs.

02

ACADEMIC AFFAIRS REPORT

Acting Co-Vice President for Academic Affairs – Jerald Johnson & Tara Lindahl

Academic Affairs

- Academics are using Coursedog for Spring 2027 course scheduling.
- Conversations have started with Division Chairs about a possible new and easier process for Census Rosters.
- Discussing facility needs for CTE programs, current and future
- Signed MOU USD257 regarding the use of the RRTC for the CDL program.
- Attended Competency Based Education conference to learn how we can transition specific programs to a CBE format. Will follow-up with Academic Affairs to discuss next steps

CDL (Dante Powell):

- Trucks and Trailers: We have moved forward with purchasing two semi tractors and two dry van trailers for the CDL program. The checks have been issued, and I have delivered them to the dealerships in Kansas City. We are now working through the final steps before bringing the equipment back to Allen. I have also started working with Marathon Graphics and our Marketing department on getting the trucks and trailers branded.
- Class Prep: We are continuing to put the pieces in place for our first CDL class, which is scheduled to begin October 12. A lot of this month has been spent working through the details of how students will move from enrollment into

ELDT theory, behind-the-wheel training, testing, and ultimately earning their CDL.

- LaHarpe RRTC: We have continued working through plans for using the Regional Rural Technical Center in LaHarpe for CDL training. This has included laying out the space for range exercises, identifying equipment and supplies we will need, and figuring out how we can make the best use of the facility for both classroom and hands-on training.
- Compliance and Testing: I have continued working with the Kansas Division of Vehicles and other partners to make sure we have the right processes in place for CDL testing and state/federal requirements. I also attended the NAPFTDS Regional Conference in Chicago this month, which gave me a chance to connect with other CDL programs and get additional guidance as we prepare to launch ours.
- Student Tracking and Reporting: We are building out our process for tracking students from the beginning of training through CDL testing and completion. CDL PowerSuite will allow us to keep much of that information in one place, and we are working on processes that will make required reporting and reconciliation easier as the program gets underway through Samsara fleet management solutions including dash cams/GPS trackers/Electronic Logging Devices.

Early Childhood Education (Beth Toland):

- Apprenticeships, Program Development, Marketing:
 - Met with Family Resource in Pittsburg that has had a change in directors.
 - Working with two potential apprentices with Grow at Eden
 - Met with Project Eagle's development director regarding options for different apprenticeships. Project Eagle is part of KU Med and we currently have several of their employees in our program.
 - Meeting with the bilingual KCCTO instructor today regarding our Spanish options
 - Working with the NY EID contact regarding interest in our associate degree and Spanish coursework
 - Attending the Kansas Head Start meeting on Thursday to promote options for HS and EHS assistants and teachers
- Schedule and Advisees:
 - Spring schedule continues to transition to mostly 8-week coursework
 - ECE201 and ECE103 are being revised
 - Exploring options with the Kansas Infant-Toddler Mental Health certification process to integrate a practicum experience and/or our infant and toddler coursework
 - Onboarding several new students for the second 8-week session
 - Wrapped up participation in the Kansas First Fellows program last week. The professional development and networking group explore system changes over the last 6 months

Online Learning (Jerald Johnson):

- Second 8-week courses are all copied and content imported.

- September 30 is the first Adjunct Faculty Meetings scheduled for the fall semester. These meetings are held four times a year as a way to connect with adjunct faculty.
- The Online Learning Team is working with the Assessment Committee to help with data extraction from Canvas. This will be ongoing for the fall semester.
- There is currently a position posted for the Director of Online Learning.

Concurrent/Dual Credit (Lauren Moots):

- Adjunct Evaluations begin this month.
- Site Coordinator visits are underway for the FA26 semester.
- Allen will be attending the Humboldt Career Fair and Crest Senior Night this month.
- Requests have been sent out for SP27 courses.

Allied Health/Perkins (Angie Clemmer):

- CTE Outreach: Angie represented Allied Health and other Career and Technical Education (CTE) programs at Allen at the Humboldt Promise Job Fair on September 23, promoting program opportunities and engaging with prospective students and community members.
- CNA Course Completion: Two 8-week Certified Nursing Assistant (CNA) courses are scheduled for completion by October 9, with Allen hosting the certification exam on October 16.
- Professional Development and Partnership Development: Instructor Leslie Weir attended the 2026 Kansas Governor's Conference on Aging, September 29–30. The conference provided opportunities for constructive dialogue and potential partnership development. Follow-up discussions are planned regarding a possible CNA apprenticeship collaboration with the Kansas 4M Direct Care Apprenticeship Program.

CTE & Apprenticeships (Kelly Baker):

- Working to onboard and finalize all 10 apprentices to meet KOA grant requirements.
- Attended Deans and Directors of Outreach and Workforce meeting in Colby
- Attended Manufacturing Day activities at Hutchinson Community College to get ideas for Allen Manufacturing Day 2027.

Academic Support (Virginia):

- Sept 25th was Alyssa Adams last day as the Library Support Specialist. She was a great asset and will be missed.
- Finally, we have a full crew of student employees.
- Henry Lohman at Thrive is now in charge of the bike maintenance. We have 3 sets of headlights and taillights that we check out separately for the bikes. The 3 sets were a trial to see what would work.
- We had our first game night. It was a BINGO night and we had 37 participants. We used the new student tracking system that Josiah created to keep track of attendance at events and it worked well.
- We are in the process of hiring a second peer tutor.
- The Tutoring coordinator interviews are complete and hope to have an individual in the position soon.
- Brainfuse is still being used frequently. The current top three subjects are writing, Algebra, and general study skills.

Faculty Senate (Anne Mare Foley):

- New Secretary Elected: Tricia Stogsdill
- Items/Issue Approved by Faculty to take up with Administration:
 - Marketing Issues
 - Retention & Recruiting of Students
- Initiatives and projects currently in progress:
 - Nancy Ford: Looking at current programs and making sure courses align with degree tracks.
 - John Leahy: Working to be able to take show to ACTF in January if selected by respondents to Eurydice.
 - Amelea Jones: Recruiting, communication within the community
 - Patrick Matarazzo: Recruiting students to be able to be successful at Allen
 - Tricia Stogsdill: We premiered our totally original short student film Just Talk. on August 28th in the Allen Theater to a packed house! The film will also show at the Sterling Six Movie Theatre in late September, and we have submitted the film to several film festivals for consideration. Next week we are taking the student to the 2026 Regional Theatre Tony Award-winning American Players Theatre to see productions, get exclusive backstage access and workshops, and network with industry professionals.
 - Anne Marie Foley: I have been nominated by the current chair of the American Sociological Association Teaching and Learning Section to run for the position of chair. I am particularly honored to have been nominated by the current chair, as this recognition reflects my contributions to teaching and learning within sociology and Allen. Election to the position would also provide an opportunity to take on a national leadership role, build professional connections, and contribute to the direction of the section's work. I am working on creating partnerships with local nonprofits for the pre-social work internship.
- Recent or upcoming events:
 - Erik Griffith: field trip for Principles of Geography on Friday, September 18, 2026
 - Scot Brownrigg: trying to get a Topeka PD detective on grounds for a case presentation, hopefully November
 - John Leahy: Theatre Trip to American Players Theatre, Eurydice, Improv Comedy Show, Natural Shocks, Macbeth.
 - Tricia Stogsdill: Our next production is Eurydice by Sarah Ruhl Opening October 30th, and running November 5-7 at 7:30pm in the Allen Theater on campus.
 - Amelea Jones: Allen Aggie Day - March 31
 - Patrick Matarazzo: Attending football games in Fridays to form connections with students.
 - Anne Marie Foley: I presented at the American Sociological Association Annual Conference in NYC called, "Good Luck Babes:" Creating Resistance through Lavender Graduations at Community Colleges. I am preparing to present at the National Women's Studies Association Annual

Conference in Atlanta this November called, Dancing in the Wild: Queer Joy and Celebration as Resistance in Education.

- Accolades or recognitions for team members or departments:
 - Erik Griffith: two more confirmed participants in Quiz Bowl
 - Nancy Ford: Thank you to all faculty members for doing what you do!
 - Scot Brownrigg: Theater building faculty and staff couldn't get much better.
 - Tricia Stogsdill: Our Director of Theatre & Film works at American Players Theatre which won the 2026 Regional Theatre Tony Award, the highest honor in theatre.
 - Patrick Matarazzo: New Choral Director is doing a fantastic job of connecting with students.
 - Erin O'Keefe: Erin O'Keefe finished the League of Innovations AI Cohort
 - Sherry Miller: Travis and other members of the negotiation team have put forth a huge amount of unpaid effort to try and solve long-standing compensation issues. Their efforts should be recognized

03

STUDENT SERVICES REPORT

Vice President for Student Affairs – Cami Keitel

Enrollment Data as of October 5, 2026

Fall 2026

95.7% to fall enrollment target with 2nd 8 week courses still enroll.

Daily Enrollment Report

Fall 2027	Headcount	Hours	Fall 2026	Headcount	Hours
Iola	396	3927	Iola	454	4803
Online	1292	7779	Online	1465	8574
High School	430	2300	High School	391	2169
Totals (Undup Headcount)	1672	14006	Totals (Undup Headcount)	1829	14633

Strategic Enrollment Management Inservice Training 9//25/26

- Part of the HLC Quality Initiative
- 24-25 Success Data was shared (85.24%) average success rate across all students and coursework with students earning and A, B, or C

- Subgroups looks at success rates of classification, residency, modality, gateway courses and top 10 most/least successful courses and to discuss the data, process action plans, and needs for additional data.

Housing RPF proposals deadline was October 2, 2026. Two proposals received and under review.

FERPA violation reported, resolved immediately now review other practices that can be improved to increase security of data

Food Service transition has been challenging. Staff levels were low, order processes were delayed. The new director has met regularly to get feedback, update on needs or changes, and provided progress in training and services offered.

Safety & Security Report (Clery Act requirement) submitted, posted and distributed.

Admissions and Advising:

Enrollment Push - 2nd 8 Weeks & Spring	Number of Students	Participating Offices
FAFSA received; hasn't applied for admission	331	Financial Aid
FAFSA received; not enrolled	621	Financial Aid
Federal Aid Ready to award; not enrolled	100	Financial Aid
Stopout Students*	216	Registrar
Admitted; Not Enrolled**	188	

*Stopout Students are students who previously attended but did not complete a degree; the list was originally compiled for Marketing and went back to students that began attending in the FA23 term. This has been reduced to just those that have earned at least 15 credit hours to possibly consider reverse transfer opportunities.

** Student IDs > 300000

Welcome Center Report	
<i>August Visits Total</i>	<i>9</i>
Softball	9
<i>September Visits Total</i>	<i>10</i>
Softball	6
Volleyball	2
Baseball	1
Non-Activity/Sport	1
Extended Hours - September	
<i>Walk-Ins</i>	<i>2</i>
Current Students	2
Prospective Students	0
<i>Phone Calls</i>	<i>3</i>
GED, EMR, 2 nd 8 Week Inquiries	

Advising Report	
<i>Calendly - September</i>	9
Advising	7
Testing	2
<i>Dropout Detective - September</i>	
Active Alerts Acknowledged	162

International Student Report (FA26)	
<i>Online</i>	9
Chile	1
India	2
Myanmar	1
South Africa	4
UK	1
<i>On Campus</i>	103
Morocco	1
Algeria	1
Antigua and Barbuda	1
Argentina	8
Australia	3
Bahamas	1
Barbados	2
Bolivia	1
Botswana	1
Brazil	7
Canada	1
Chile	2
Colombia	4
Costa Rica	1
Ecuador	3
France	7
Germany	6
Ghana	1
Jamaica	6
Japan	2
Jordan	1
Mexico	2
Morocco	1
Netherlands	1

New Zealand	1
Oman	2
St. Kitts and Nevis	1
South Africa	1
Spain	7
Switzerland	1
Trinidad and Tobago	2
United Kingdom	21
Uruguay	1
Venezuela	1
Zimbabwe	1

- SEVIS recertification has been completed (required every 2 years to continue issuing I-20s and hosting international students).
- Fall Transfer Day – 78 Allen students participated; will host another on the KACRAO circuit in the spring and will include more promotions earlier.
- Student Success Advisor – Transfer and Career advising has participated in counselor days at ESU and K-State. Returned with ideas for Professional Development for students as well as working to coordinate Allen student visits to 4-year schools.
- Student Success Advisors – Retention & Transfer and Career advising attending NACADA regional conference 10/4 – 10/7 in Oklahoma City.

Financial Aid

26/27 (as of 9/30/2026)	27/28 (will begin including next month)
ISIRs received 2,166	ISIRs received
Unduplicated 1,432	Unduplicated

Fall Amounts	
Pell (as of 9/30/26) =725,895	Sub, Unsub and Parent Plus Loan (as of 9/30/26) = 265,981
SEOG (as of 9/30//26) =24,800	
Athletic Schl (as of 09/30/26) =396,084	Activity/Program Schl (as of 9/30/26) =64,050
Men's BB	Agriculture Art

Women's BB Baseball Softball Men's Soccer Women's Soccer Women's CC Men's CC Women's Track Men's Track Shooting Sports Cheer & Dance Volleyball	Collegiate Farm Bureau Early Childhood Education Education Majors Emergency Medical Services (EMS) Graphic Design HOSA - Future Health Professionals Livestock Judging Machining & Manufacturing Tech Music Theatre & Film
--	---

Academic Schl (as of 9/30/26) = 30,750	
Spouse/Dep Grant (as of 9/30/26) = 8,005	Tuition Waiver (as of 9/30/26) = 4,260
KS Promise Schl (as of 9/30/26) = 21,308	Outside Schl (as of 9/30/26) =103,891
3 rd Party Pay (as of 9/30/26) =15,320	

Student Employment

66 Student Employment Positions Available for 26/27	16 Resident Hall Assistant Positions Available for 26/27
47 Filled	10 Filled
19 Remain Open	6 Remain Open
Two Work Agreements in Process for Approval.	

Key points/accomplishments:

- Successful Fall Disbursement with JFA and J1.
- Promoting 27/28 FAFSA on Facebook, Website, Posters and school visits.
- FA Team working with Nikki and her team on enrollment efforts for second 8 weeks and SP27, rapid progress and good teamwork in place.

- FA presentations scheduled at local high schools.
- FA participating in Reality U at local high schools.
- 27/28 FAFSA application open.
- Rotating extended hours in Welcome Center and covering the Red Zone front desk as needed, joint effort with FA, Enrollment, Advising and Registrar's Office.
- Working with VP of Finance on any items needed to assist with finance part.
- Most items have been uploaded from FA for our part of the audit.

Student Life

Event Attendance						
Sept. \$1 DQ Night	FYRE Session 2	Voter Registration	FYRE Session 3	Disc Golf Ribbon Cutting	Fall 2026 Weeklong Tag	Sept. \$1 Movie Night
142	8	13	0	~30	85	93

- Utilizing Claude, I have developed an application for event attendance tracking. We are working on finding a permanent way to have the QR code up for outdoor athletic events to better track student attendance at those events.
 - When an Allen student scans the QR code, they are directed to a webpage where they enter their ID number and select the event they are attending. Only the events currently happening will appear in the menu.
 - This system is able to be used across campus. Both Virginia, in the Library, and Nikki, in Enrollment Management, have used the QR code for their events specific to Allen students.
 - Between all events that had a QR code present, we saw 390 scans in total.
- The first RA programs have been very successful. Our largest was Nathan's Volleyball tournament down at Riverside Park where we saw over 80 students involved.
- The second RA programs of the semester will be happening this month.
- RAs have continued to receive positive feedback from peers in the residence halls.
- Later in October, we will be opening applications for more RAs, as we have five spots open and another will open at semester.
 - We are hoping for a mixture of sophomores and freshmen who have lived on campus for the semester, and that hopefully those freshmen will then be RAs next year.
- FYRE (First Year Red Devil Experience) is being paused. Due to low turnout over the first three sessions, Dalye Hambleton and I will be working on changes to the program that make it more enticing to first-year students.

- Student Life is meeting with Jacob Reichard on a monthly basis for assistance in creating a departmental Strategic Plan that guides the department forward while supporting the College's Strategic Plan.
- Later this month, I will be attending ACUHO-I's Residence Education Conference in Minneapolis October 26th – 29th.
- Alison has worked with Kattia in Information Technology to get the Student Conduct portion of the Student Module of J1. Karen Gillespie and Cami will have access for Title IX, Jerald Johnson and Dr. Tara Lindahl will have access for Academic Misconduct.
- Currently, I'm working on setting up the Thrive Community Conversation with College Students.
- We're looking into reworking the Student Organization Handbook to support the creation and sustaining of Recognized Student Organizations.
- We're working with Bobbie Haviland and John Collins to plan a few events regarding Veterans and Military Affiliated Students in November.
- October 10th and 11th will be when Thrive Allen County has workdays to put in the new walking labyrinth.
- Nominations for Student Leadership Awards and the Faculty and Staff of the Year Awards will open November 1.

Registrar

- Working through issues that have come up after conversion. Updating processes that are needed for J1.
- Reverse Transfer completers, we are receiving transcripts from the four-year schools, and these are being evaluated for degree completers. Allison will be reaching out to the students that are missing requirements.
- Working with Nikki to contact students on the "Stop Out" list.
- Working on Auto Grad process (this is for students that were eligible to graduate, but did not apply)
- Will begin planning student and community engagement activities for Veterans Day. This committee has met once, we have some great ideas for possible events leading up to and on Veterans Day,
- Allison and I attended the KACRAO conference 9/23-9/25 in Manhattan. The two big conversations were Fraudulent Students and AI in higher ed.
- Completers for 2025-2026 Academic Year
 - 155 Associates degrees awarded for 2025-2026 Academic Year
 - 14 Certificates
 - 38 SAPP

This data does not include Reverse Transfer completers or Automatic Graduation

- Students placed on Academic Probation and Suspension:
 - AP for Fall 2025-41
 - AP for Spring 2026-121
 - AP for Summer 2026-47
 - AS for Summer 2026-3.

Athletics

- High Five Fridays Scheduled:
 - 9/18 - Burlington Elementary School
 - 9/25 - Iola Elementary School

- 10/16 - Iola Elementary School
- 11/13 - Iola Elementary School
- 2/11 - Burlington Elementary School
- TBD: Marmaton Valley in Moran, Humboldt, Yates Center and Crest in Colony
- Baseball is reading at Iola Elementary
- Baseball & Softball will meet with Iola Elementary/Middle School Principals to establish a better connection in getting athletes involved in the school district
- All Sports available to participate in the Farm City Day Parade
- Softball is assisting with Farm City Days Inflatables
- Athlete of the Month for September were
 - Taylor Damme *Volleyball*
 - Tequan Hollingsworth *Cheer*
 - Brendon Matemberere *Men's Soccer*
 - Mackenzie Mattel Women's *Soccer*
- Athletics has raised over 50k in Phoneathon through Endowment

Women's Soccer is 3-7 Overall 1-5 Conference

-Next Home Matches Oct. 7 vs. JCCC

Men's Soccer is 1-7 Overall 0-5 Conference

-Next Home Matches Oct. 7 vs. JCCC

Women's Volleyball 10-10 Overall 1-4 Conference

-Next Home Matches Oct. 7 vs. FSCC

Cross Country

-Nationally 10th as of Sept 23rd

-Damian Spurrier was named Week 4 KJCCC Athlete of the Week

-Next Race is Oct 3rd & 17th

Men's Basketball

-Started Exhibition Games at Southwest JUCO Jamboree in Norman, OK Oct 2

-First home game will be Nov 2 vs. Palm Beach State College

Women's Basketball

-Started Exhibition Games at Coffeyville Jamboree Oct 4

-First home game will be Nov 3 vs. Bethel Reserve

Baseball

-Oct Fall Scrimmages (FSCC/Central Christian/Butler/MCC/SCC/Newman Univ.)

Softball

-Oct Fall Scrimmages (Emporia Univ./KWU/Washburn Univ./OKWU)

Shooting Sports

-Placed 2nd at Polecat Creek Shotgun Park in Harrisonville, MO

October

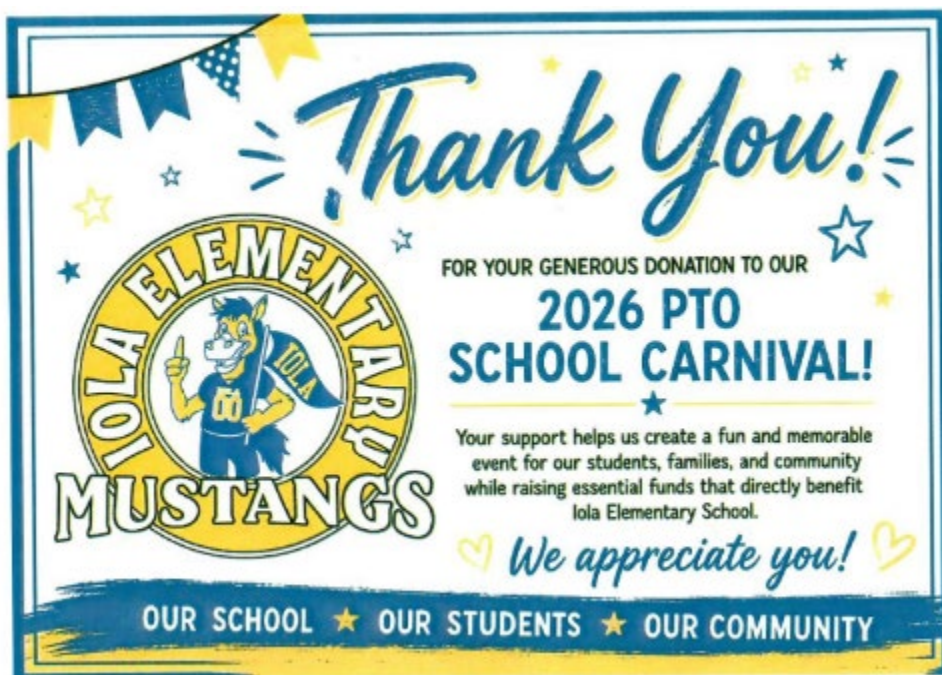
- 3 Biblesta
- 4 Santi's RA Event
- 5 \$1 DQ Night
- 6 Apply Kansas Event - Emporia State *
- 7 Women's Soccer vs. Johnson County Community College @ 2:00 pm
- 7 Erie High School College and Career Day *
- 7 FA to Humboldt Reality U and College Fair

- 7 Apply Kansas Event – Wamego High School *
- 7 Volleyball—Spirit of Pink event
- 8 Bulter College Planning Conference
- 8 Cowley College Planning Conference
- 8 Apply Day Topeka High School *
- 8 Ellie's RA Event
- 8 Kernell's RA Event
- 9 Ignacio's RA Event
- 9-10 Baseball Family Weekend
- 9 Scrimmage
- 9 Alumni & Family Dinner
- 10 Scrimmage
- 10 Softball Alumni/Family Day
- 10 Thrive Labyrinth Work Day
- 10 Joniya's RA Event
- 11 Thrive Labyrinth Work Day
- 11 Men's Cross Country Fire Starter Classic @ 9:00 am
- 11 Men's Cross Country Fire Starter Classic @ 9:30 am
- 12 Newton College Planning Conference
- 12 McPherson College Planning Conference
- 12 RA applications opening for Spring semester positions (1 Horton, 1 Winter, 2 Duplexes, 2 Parkford)
- 12 Spring 2027 Housing Applications open
- 13 Wichita Futures Fair
- 13 Paola High School – Panther Development Day *
- 14 Manhattan College Planning Conference
- 14 Volleyball Sophomore Night
- 15 FA to YC for Reality U and Financial Aid Meeting for Seniors
- 15 MV Campus Visit with Financial Aid
- 15 \$1 Movie Night
- 16 Chasen & Sheen's RA Event
- 17 Farm City Days
- 19 Crest College Night
- 19 Leavenworth College Planning Conference
- 20-22 Audit
- 20 Kailee & Annalecia's RA Event
- 21 FA to Humboldt for Financial Aid Meeting for Seniors
- 20 KCK Public Schools College Planning Conference
- 21 Turner HS College Planning Conference
- 24 Moran Trunk or Treat with Student Senate
- 27-28 ESSDACK Career Planning Expo
- 27 Junction City College Planning Conference
- 28 Topeka College Planning Conference
- 29 Anderson County Rural Healthcare Day *
- 29 Halloween Costume Contest – 12:30 pm Student Center
- 31 Iola Area Chamber of Commerce Trunk or Treat with Student Senate
- TBD Nathan's RA Event

November

- 1 Softball Showcase
- 2 Pittsburg College Planning Conference
- 3 Labette College Planning Conference
- 3 Coffeyville College Planning Conference
- 4 Neodesha College Planning Conference
- 4 FA to lola for Financial Aid Meeting for Seniors
- 5 Emporia College Planning Conference
- 5 Osawatomie College Planning Conference
- 6 Jr/Sr Day (adding HS Counselors to this event)
- 7 Shooting Sports hosting Open Collegiate Shoot
- 8 Softball Showcase
- 11 Humboldt Promise – Job Fair
- 11 Franklin County Career Day *
- 13 Chanute College & Career Fair *
- 12-14 Allen Basketball Classic (WBB/MBB)

*denotes events outside our service area; the Director of Enrollment Management is reaching out to recruiting offices at the college whose service area the event is being held in to avoid any problems. .



04

FINANCE AND OPERATIONS REPORT

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

Business Office – Alicia Sterling

- Initiatives and projects currently in progress:
 - The Business Office successfully processed 273 disbursement checks last week.
 - From pulling the refund batch first thing Thursday morning through placing the final check in an envelope, the entire process took approximately 11 hours. There were no major issues or unexpected complications; processing this volume of checks through J1 simply requires a significant amount of time. We identified a few opportunities during the process that should help improve efficiency next time. Even with those improvements, we anticipate that a batch of this size will still require hours to complete.
 - Our team stayed until 7:00 p.m. Thursday to ensure everything was completed on schedule. As a result, on-campus student checks were placed in their mailboxes and off-campus student checks were prepared for mail pickup Friday morning.
 - Federal Disbursement for 25–26 has been successfully closed out, and all allocated funds have been drawn down. I have also started the drawdown process for September, and the financial records appear to be matching appropriately.
 - I am working with KPERS to determine the best approach for transitioning employees to a biweekly payroll schedule. We are currently awaiting additional guidance from KPERS that will help us determine the next appropriate steps and ensure a smooth transition to Paycom.
 - The bank reconciliation is currently in progress. There have been many system-related issues that are preventing reconciliation from balancing. I am continuing to work through the discrepancies and troubleshoot the system errors to identify a resolution.
- Recent or upcoming events:
 - No events to report at this time.
- Accolades or recognitions for team members or departments:

- A special thank you to Kelly, Cali, Pam, and Kelsey for the excellent teamwork and commitment to getting this large disbursement completed accurately and on time in this new system!
- 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 plan to have our first outside merchandise table at the Home Soccer game this Wednesday the 30th.
 - Our online store is up and we have made a few sales so far. Everything seems to be going well!
- Recent or upcoming events in your area:
 - Bringing out new merchandise each month.
 - We will continue to have our merchandise table at home games. Our canopy and tablecloth should arrive tomorrow so that we can use it on Wednesday
- Accolades or recognitions for team members or departments:
 - Our student workers are helping us tremendously!
 - Ashley is excited about the store and is doing well.
 - Niccole is the new PTK Advisor, this is her first time doing it so she is trying to accomplish those tasks as well and learn about how to do it well.
- Key statistics and data relevant to your area of responsibility:
 - Currently within our Vital Source Verba Connect platform we have 48 ebook items that are being paired to the appropriate classes.
 - We have 8 online classes we have shipped books for.
 - Through our online store we have made 5 sales including the merchandise tables. Making a total of about 400 dollars as of yet.

Director Physical Plant and Operations – Ryan Sigg

- Custodial Maintenance:
 - Our Custodial Maintenance Department has been implementing robotics into the work zones. We are looking into the world of robotics for assistance in departments.
- Grounds Maintenance:
 - The crew is in progress to update all ADA parking with signage and required markings.
 - The signage project for the speed bumps, speed limits and stop signs is complete.
- Automotive/Equipment Maintenance:

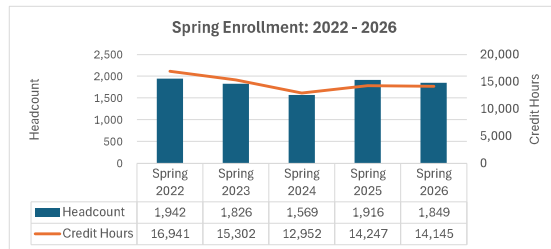
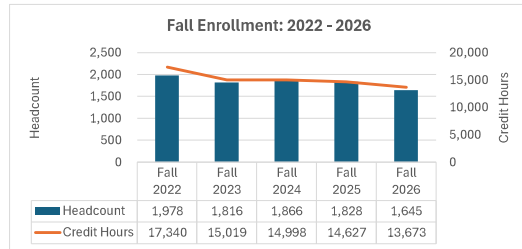
- Our Automotive/Equipment Tech is continuing to help implement the new vehicles to the fleet. We have implemented GeoTab on all the fleet vehicles.
- Maintenance Techs I & II:
 - Both of our Maintenance Techs continue with the service requests filed through MicroMain on a daily schedule.
 - Below is data collected for our maintenance request in MicroMain:
 - January 1, 2025 – December 31, 2025 – 1,002 completed requests
 - January 1, 2026 – September 30, 2026 – 1,273 completed requests
 - September 1, 2026 – September 30, 2026 – 155 completed requests
 - Note: Data only reflects maintenance requests filed through MicroMain.
 - The Kansas State Fire Marshal was on campus for their annual inspections. We had several deficiencies but have been approved for our corrective actions and have 60 days to complete the corrective actions. Our maintenance crew has completed this process.
- Maintenance Projects:
 - Updates to Facilities Assessment are limited this month.
 - Please see Facilities Assessment Timetable Tab September 2026 for reference.

Allen Community College Strategic Plan - Key Metrics

Goal 1: Support Students and Their Success

Ensure access and clear pathways to student achievement through high-quality instruction and support.

Metric 1.1: Enrollment



Enrollment by Residency: Fall 2026			
	Headcount	Proportion of Headcount	Credit Hours
In-District	196	12%	1,875
Out-District	1,239	73%	8,935
Non-Resident	252	15%	3,431
	1,687		14,241

Enrollment by Gender: Fall 2026			
	Headcount	Proportion of Headcount	Credit Hours
Female	991	59%	7,831
Male	680	40%	6,282
Not Reported	16	1%	128
	1,687		14,241

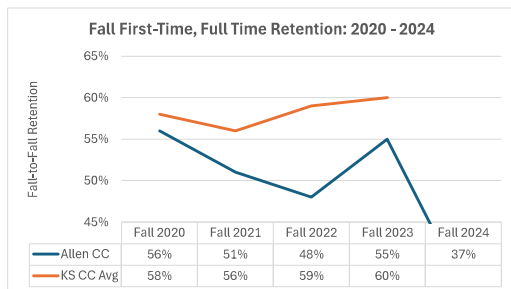
Enrollment by Race: Fall 2026			
	Headcount	Proportion of Headcount	Credit Hours
Minority	147	9%	1,642
White	1,320	78%	10,198
Not Reported	220	13%	2,401
	1,687		14,241

Enrollment by Student Type: Fall 2026			
	Headcount	Proportion of Headcount	Credit Hours
New	271	16%	3,551
Transfer	78	5%	838
High School	869	52%	5,099
Other	469	28%	4,753
	1,687		14,241
Other includes continuing and non first-time students			

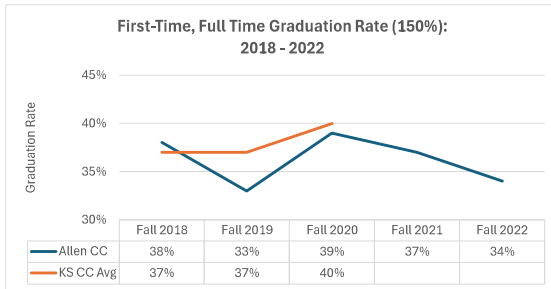
Enrollment by Full- and Part-Time Status: Fall 2026			
	Headcount	Proportion of Headcount	Credit Hours
Full-Time	600	36%	8,851
Part-Time	1,087	64%	5,390
	1,687		14,241

Top High School Alumni: Fall 2026			
	Headcount	Proportion of Headcount	Credit Hours
Iola	87	5%	890
Burlington	60	4%	606
Santa Fe Trail	58	3%	527
Humboldt	45	3%	475
Shawnee Heights	59	3%	402
Washburn Rural	39	2%	372
Osage City	45	3%	307
Other - Service Area	60	4%	470
Other - KS	359	21%	2,780
Other	875	52%	7,412
	1,687		14,241
Other includes other states, foreign countries, and unknown high schools			

Metric 1.2: Retention



Metric 1.3: Graduation



Metric 1.4: Transfer Rate

	Fall 2018	Fall 2019	Fall 2020	Fall 2021	Fall 2022
FTFT Cohort	29%	28%	29%	30%	34%

Source: IPEDS

Metric 1.5: Transfer GPA and Hours

	Fall 2020	Fall 2021	Fall 2022	Fall 2023	Fall 2024
Transfer GPA	3.36	3.24	3.40	3.42	3.35
Transfer Hours	45	47	43	41	43

Note: Students transferring to a state university in Kansas

Source: KBOR

ALLEN COMMUNITY COLLEGE FACILITY ASSESSMENT

LOCATION	DEFICIENCY	CORRECTIVE ACTION	25-26	26-27	27-28	28-29	29-30	Work Force	Estimate Cost	Completion Date	Comments	LEGEND:
												Immediate Needs 1-2 year Plan 3-5 year Plan Completed Project Other In Progress
ACTIVITIES BUILDING												
	Drainage issue	Regrade drainage		x				ACCC	2,500.00	Winter 25-26		
	Down Spout Extension	Extension tubes	x					ACCC	750.00	Winter 25-26		
	Condensate Drain Line	Repair drains		x				ACE Refrigeration	1,522.25	Completed		
	Overhead Door	Replace door			x			Contractor	4,000.00	Summer 26-27	PO# PP-88907	
	Interior Insulation	Discuss Options				x		Contractor	?	Summer 27-28		
	Urinal Plumbing	Replace drain		x				ACCC Staff	100.00	Completed		
	HVAC Split Units x 3	Replace Units x 3					x	Contractor	45,000.00	Summer 28-29		
BALLARD HOUSE												
	Parking lot grading	regrade parking lot		x	x	x	x	ACCC	300.00	Completed		
	Standing water	Repair pump		x				ACCC Staff	750.00	Completed		
	Roofing	Shingle replacement				x		ACCC -RFP	25,000.00	Summer 27-28	In Progress/Budgeted	
	Exterior Hand Rails	Repair/Replacement			x			ACCC	5,000.00	Summer 26-27		
	Exterior Sealant/Paint	Reseal/Repaint						Contractor	20,000.00	Summer 26-27		
	HVAC Split Unit	Replacement				x		Contractor	15,000.00	Summer 27-28		
HERYKN HALL												
	Concrete Sidewalk	Replace sidewalk			x			Contractor/Arch	5,000.00	Summer 26-27	Plans in progress w/ AO	
	Concrete Stairs	Replace Stairs			x			Summer 26-27	155,000.00	Summer 26-27	Plans in progress w/ AO	
	HVAC Split Units X 6	Replace Units x 6					x	ACCC - RFP	90,000.00	Summer 28-29		
	Bathroom Showers x 2 Units 10&11	Replace showers x 2		x				Contractor	12,000.00	Summer 25-26	Plans in progress w/Major	
	ADA Parking Signs x 2	Install correct signs x 2		x				ACCC	1,000.00	Summer 25-26	In progress ACC	
HORTON HALL												
	Paving @ Rear Entrance	Repair Sidewalk		?				Contractor	33,928.00	?	Discussion	
	Concrete Landings	Repair Landings		?				Contractor	Included above	?	Discussion	
	Seating Area Pavers	Replace pavers/Concrete		?				Contractor	Included above	?	Discussion	
	2 Pipe HVAC System	Replace to 4-pipe		?				Arch/Engineer	2,347,907.00	?	Leave on 2-pipe system	
	Gutter Downspout	Repair drain lines		x				ACCC	1,500.00	Summer 25-26		
	Brick/Stone Cladding	Tuckpoint/Sealing					x	Contractor	45,000.00			
	Exterior Main Door Handle	Replace Handle		x				ACCC Staff	150.00	Completed		
	Exterior Sealants	R&R Sealants		x				Contractor	10,497.00	Summer 25-26		
	Hallway Sublevel	Original Build									Discussion	
	Main Entrance Store Front	Replacement		?				Contractor	50,000.00	?	Discussion	
	Electric Transformer	City of Iola						City of Iola				
	Exterior Recastade	Replacement		x				ACCC Staff	200.00	Completed		
	Utility Closet Electrical Panels	Clean/Mark Storage Area		x				ACCC	250.00	Summer 25-26		
	Dorm Rooms	Annual Maint		x				ACCC		Completed		
	Utility Closet/Map Sink	Repairs to Utility Closets		x				ACCC	2,500.00	Summer 25-26		
	Stair Hand Railing	Original Build										
	Ceiling Tiles	Repairs as needed		x				ACCC	150.00	Completed		
	Mini Split HVAC Units x 2	Replacement						Contractor		2032		
	Hallway Restroom	Original Build									Discussion	
	Shower/Tub Sealants	Repairs as needed		x				ACCC	1,500.00	Summer 25-26		
	Egress Door Signage	Check for signage		x				ACCC		?	In Progress ACCC	
	Plumbing (Cast iron)	Replace all plumbing		?				Arch/Engineer	1,000,000.00	?	Discussion	
	Hot water heaters	Replace water heaters			x			ACCC/Contractor	75,000.00	Summer 26-27	Discussion	
	Electrical Panels	Replace all panels			x			Arch/Engineer	500,000.00	?	Discussion	
	Roofing	Repair/Replace Roof		?				ACCC/Contractor	?	?	Discussion	
	Self Illuminating Exit Signs	Replace w/dispocal						ACCC/Contractor	7,500.00	Summer 26-27	In Progress ACCC	
	Security Cameras	Camera Updates		x				Sandler E&C	27,000.00	Completed		
MAIN BUILDING												
	Storm water drain (east)	Clean out ditch/bridge			x			Contractor	103,000.00	Summer 26-27		
	Brick Pavers	Repairs as needed		?				Contractor	158,000.00	?	Discussion	
	Library Windows	Replace windows						Contractor	202,000.00	?	1 of 4 replaced	
	Office ceilings/walls	Repairs as needed		x	x			ACCC/Contractor	20,000.00	25-26-27		
	Hallway wall cracking	Repairs as needed		?				ACCC/Contractor	50,000.00	?	Discussion	
	ADA Signage	Install Signage		x				ACCC	2,500.00	Winter 25-26	In Progress ACCC	
	ADA Access Restrooms	Remodel		?				Architech	?	?		
	Musik Room HVAC Package 10ton	Replace Unit		x				ACCC/Refrigeration	20,000.00	Completed		
	Brick Repairs/Tuckpoint	Repairs as needed		x	x	x	x	ACCC/Contractor	90,000.00	Yearly to 2030	Grant Funds	
	Option 1 HVAC Piping Updates	Repairs as planned		?				Arch/Engineer	9,300,000.00	Phases	In Progress	
	Option 2 HVAC Piping Updates	Repairs as planned		?				Arch/Engineer	8,150,000.00	Phases	In Progress	
	RTU1 York 20ton	Replace Unit		?				Arch/Engineer	100,000.00	Remodel	Discussion	
	RTU2 York 30ton	Replace Unit		?				Arch/Engineer	100,000.00	Remodel	Discussion	
	RTU3 York 25ton	Replace Unit		?				Arch/Engineer	100,000.00	Remodel	Discussion	
	RTU4 York 25ton	Replace Unit		?				Arch/Engineer	100,000.00	Remodel	Discussion	
	RTU Volleyball RIJUD 10ton	Full Protection Needed		x				ACCC Staff	2,500.00	Winter 25-26		
	RTU1 Daikin (Kitchen) 25ton	Installed 2018								2038		
	RTU2 Daikin (Student Center) 20ton	Installed 2018								2038		
	RTU3 Daikin (Board Room) 12ton	Installed 2018								2038		
	HVAC Multi-Zone System Door#14	Repairs as needed			x			ACCC/Contractor	30,000.00	Summer 26-27	Discussion	
	HVAC Mini Split System Door#17	Replace Unit			x			ACCC/Contractor	8,000.00	Summer 26-27	Discussion	
	HVAC Mini Split System Chem IT 1tor	Replace Unit					x	ACCC/Contractor	8,000.00	Summer 29-30	Discussion	
	HVAC Multi-Zone Heat Pump 6ton	Replace Unit						ACCC/Contractor	30,000.00	Summer 29-30	Discussion	
	HVAC Mini Split IT Shipping 1.5ton	Installed 2017						ACCC/Contractor	8,000.00	2032	Discussion	
	Fume Hood #1 Chem Lab	Repairs as needed		x				ACCC Staff	750.00	Completed		
	Fume Hood #2 Chem Lab	Repairs as needed		x				ACCC Staff	750.00	Completed		
	Accurex Make Up Air Unit #1	Repairs as needed		x				ACCC/Contractor	2,500.00	Winter 25-26		
	Accurex Make Up Air Unit #2	Repairs as needed		x				ACCC/Contractor	2,500.00	Winter 25-26		
	Electrical Switch Gear/Panels	Installed 2013								2048		
	Emergency Light Code Requirements	Repair as needed		x				ACCC/Contractor	5,000.00	Winter 25-26		
	Security Camera System	Incomplete coverage			x			Arch/Engineer	150,000.00	Summer 26-27		
	Trans Chiller #1 (2006)	Replace as needed					x	Arch/Engineer	?	?	Discussion	
	Trans Chiller #2 (2006)	Replace as needed					x	Arch/Engineer	?	?	Discussion	
	Cooling Tower#1 (2006)	Repairs as needed		x				ACCC/Contractor	62,500.00	Completed		
	Cooling Tower#2 (2006)	Repairs as needed						ACCC/Contractor	62,500.00	Completed		
	Condensor Water Pump #1	Replace as needed					x	ACCC/Contractor	?	?	In Progress	
	Condensor Water Pump #2	Replace as needed					x	ACCC/Contractor	?	?	In Progress	
	Circulation Pump #1	Replace as needed					x	ACCC/Contractor	?	?	In Progress	
	Circulation Pump #2	Replace as needed					x	ACCC/Contractor	?	?	In Progress	
	Circulation Pump #3	Replace as needed					x	ACCC/Contractor	?	?	In Progress	
MASTERSON HALL												
	Storm water drains	Clean out ditch/repairs			x			Contractor	10,000.00	Summer 26-27		
	Roofing	Roof replacement			x			Contractor	80,000.00	Summer 26-27	In Progress/Budgeted	
	ADA Signage	Install signage		x				ACCC	2,500.00	Winter 25-26	In Progress ACCC	
	Exterior Sealants	Repair as needed		x				Contractor	12,000.00	Summer 25-26	Discussion	
	Stone Repairs/Tuckpoint/Stucco	Repair as needed		x				Contractor	33,500.00	Summer 25-26		
	Drywall/Ceiling Repairs	Repair as needed		x				Contractor	19,500.00	Summer 25-26		
	HVAC Split Systems x 18	Replace units x 18		x				ACCC/Contractor	295,500.00	Summer 26-27	In Progress/ 4 units	
	Stair Hand Rail	Replace or repairs		x				ACCC	13,600.00	Summer 25-26		
	Window Replacement	Replace windows		x				ACCC/Contractor	120,000.00	Summer 25-26		
RED DEVIL DUPLEXES												
	Driveway (front)	City of Iola street						City of Iola				
	Sidewalks/Grading for drainage	Repairs as needed				x		Contractor	100,000.00	Summer 27-28		
	311 Foundation	Repairs as needed			x			Contractor	35,000.00	Summer 27-28	Discussion	
	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	Discussion	
	Roofing	Shingle replacement				x		ACCC/Contractor	150,000.00	Summer 27-28		
	Sewer Cleanout Cover	Repairs as needed		x				ACCC Staff	1,500.00	Completed		
	Dryer Vent @ 216	Repaired		x				ACCC Staff	150.00	Completed		
THEATER BUILDING												
	Sidewalk/Patio Concrete	Repairs as needed			x			ACCC/Contractor	20,000.00	Summer 26-27		
	Cutter/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 25-27		
	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	PO# CP-88500	
	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		
WINTER HALL												
	Storm water drainage	Clean ditch/grading			x			ACCC/Contractor	13,000.00	Summer 26-27		
	Asphalt Paving	Semi-annual maint				x		ACCC/Contractor	120,000.00	Summer 27-28	Maint Sched	
	Sidewalk/Handrails	Replace sidewalk & rails					x	ACCC/Contractor	17,000.00	Summer 27-28		
	2nd Floor Exit Stairs	Repairs as needed				x		ACCC/Contractor	2,500.00	Summer 27-28		

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	x	x		x	ACCC Staff	1,600.00	Annual Task	Replaced 4 units 1/23/2026
Interior Finishes	Repairs as needed					x		ACCC/Contractor	620,000.00	Summer 27-28	
Restroom Renovations	Update Restrooms					x		ACCC/Contractor	540,000.00	Summer 27-28	
Exterior Exits	Update to ADA Comp					x		ACCC/Contractor	3,200.00	Summer 27-28	

Kansas Association of Community Colleges

Statement of Principles

Response to the U.S. Department of Education's Call to Action

September 24, 2026

Kansas community and member technical colleges appreciate the opportunity to respond to Secretary McMahon's call for renewed accountability, academic excellence, affordability, transparency, and public service in American higher education. Kansas community and member technical colleges share these priorities. Our institutions are open-access, locally governed, workforce-focused, and deeply connected to the communities and students they serve. For decades, each Kansas community and member technical college has advanced many of the principles now at the center of the national conversation: expanding opportunity, maintaining academic standards, responding to workforce needs, safeguarding public resources, and preparing students to contribute meaningfully to their communities.

We welcome the opportunity to work together to ensure the public understands the value of higher education and particularly the value that Kansas community and technical colleges contribute to both the state and nation. We also respectfully encourage federal policy to recognize the important differences among different types of higher education institutions and to ensure that federal policies reflect the different types of institutional missions.

Transparent Access- Kansas community and technical colleges are proud of their open-access mission. For most students, admission is straightforward and transparent. Our colleges are designed to meet students where they are academically and help them build the knowledge and skills necessary to advance into higher paying jobs. Programs with additional requirements, including nursing, allied health, technical education, and other capacity-limited or licensure-related programs, use clearly communicated standards tied to academic readiness, safety, professional expectations, or program capacity. The highly selective admissions practices that have generated national concern at some institutions are not characteristic of Kansas community and technical colleges.

Free Expression and Diversity of Thought- Kansas community colleges reflect the communities they serve. Faculty are selected and evaluated based on professional qualifications, subject-matter expertise, lived experience in the field of study, teaching effectiveness, and student learning. The purpose of higher education is to equip students with the knowledge and judgment necessary to evaluate evidence, think critically, and reach informed conclusions. Our students include recent high school graduates, working adults, veterans, parents, and career changers representing a broad range of backgrounds and viewpoints. We are committed to ensuring our campuses remain places where students can ask difficult questions, encounter competing ideas, engage with people holding differing beliefs, express their perspectives through civil discourse, and participate in spirited debate that may end in thoughtful disagreement. Kansas community and technical colleges take seriously the responsibility to maintain safe learning and working environments for students, employees, and visitors. Each college maintains campus safety protocols and response procedures designed to address threats, harassment, disruptive conduct, and other circumstances that may interfere with the educational environment. Kansas community colleges also comply with the "Charlie Kirk Act" which recently passed the Kansas Legislature, as well as any other applicable state and federal laws designed to further promote civic discourse, intellectual openness, and lawful expression.

Affordability, Transparency, and Responsible Stewardship- Affordability is one of the defining strengths of Kansas community and member technical colleges. The pathways our colleges provide to workforce credentials, transfer, and degrees, often allow students to remain in their home communities while pursuing education and career advancement at one-third the cost of large public universities. Kansas has also made taxpayer transparency at community colleges a clear public priority. Consistent with the principles embodied in the “Kansas Taxpayer Transparency Act” passed by the Kansas Legislature, Kansas community colleges post on their websites financial information about the college in a format that is understandable and accessible to the public. This transparency clearly communicates tuition and fee information critical to students and families related to their cost of education.

Transparency is more than a reporting requirement; it is part of the obligation that comes with receiving public support. Kansas taxpayers should know how public institutions use their resources, and students should understand what their education will cost and what they can expect in return. Kansas community and member technical colleges continually evaluate administrative and instructional costs to assess whether programs are producing meaningful outcomes and meeting the educational and workforce needs of their communities. Return on investment for the student and institution is part of each college’s regular program review process. Accountability and transparency in relation to public resources is not new for Kansas community colleges who are locally governed and directly accountable to the communities and taxpayers they serve.

Workforce Preparation and Return on Investment- Kansas community and technical colleges are a vital part of the state’s workforce development system. Our colleges prepare nurses, welders, machinists, emergency responders, information technology and cybersecurity professionals, agricultural workers, educators, business professionals, skilled tradespeople, and many others whose work sustains Kansas communities and industries. We maintain direct relationships with employers, workforce organizations, licensing bodies, school districts, economic-development organizations, and industry partners. These partnerships help ensure that programs remain responsive to current and emerging workforce needs. Many programs are also subject to external measures of student competence through licensure, industry certification, clinical performance, or demonstrated technical skill. These measures provide meaningful accountability for academic quality and student readiness.

Kansas community and member technical colleges also support clear information regarding program cost, completion, transfer, licensure, employment, and post-completion earnings so that students and families can make informed decisions about what path of academic study makes the most sense for them, whether that be a registered apprenticeship, work and learn opportunities, or full-time study. While return on the students’ investment is critical, Kansas community and member technical colleges also recognize the broader public value of essential occupations whose workforce we train. Teachers, childcare professionals, emergency responders, wastewater technicians, and other critical professionals contribute to the strength and stability of communities in ways that extend beyond wages alone.

Academic Rigor and Artificial Intelligence- Access should never come at the expense of academic standards. A Kansas community college or member technical college credential represents genuine learning, demonstrated skill, and meaningful content mastery. Employers, universities, licensing boards, taxpayers, and students must continue to be able to trust that a graduate has mastered the competencies associated with a certificate or degree. Many community and member technical college programs already rely on competency-based assessment, clinical evaluation, laboratory performance, certification examinations, and demonstrations of practical skills. These measures help ensure that academic credentials reflect genuine competence. For many of our programs, the academic rigor standard we continue to uphold is demonstrated by pass rates of national competency exams. As we continue to

evolve as a nation and new technology emerges, Kansas community and member technical colleges stand ready to be a leader in the ethical use of Artificial Intelligence. Students will increasingly need to understand and responsibly use AI in the workplace. Kansas community colleges are preparing students to use these tools appropriately while ensuring that technology does not replace the reasoning, communication, technical competence, or independent judgment that education is intended to develop.

Research Integrity, Security, and National Interests- The research mission of community and technical colleges differs substantially from that of major research universities. Most Kansas community and technical colleges do not operate large research enterprises or manage extensive portfolios of sensitive federally funded research. Federal requirements in this area should therefore be appropriately tailored to institutional mission and risk. Kansas community and member technical colleges also recognize that protecting student information and institutional systems is an essential part of maintaining public trust. Our colleges take cybersecurity, data privacy, and the protection of personally identifiable student information seriously and maintain safeguards, policies, employee training, and incident-response procedures consistent with applicable state and federal requirements. Where Kansas community and member technical colleges participate in federally funded projects, cybersecurity programs, advanced manufacturing initiatives, defense-related workforce programs, applied research, or partnerships involving sensitive technologies, each college will comply with applicable requirements and take appropriate steps to protect data, technology, and institutional integrity. Any international partnerships will remain consistent with American law, institutional mission, student safety, and will protect national security interests.

Serving Kansas and the Nation- Kansas community and member technical colleges contribute to the strength of the Nation by serving the people, employers, and communities of our state. We train the workforce American employers need. We provide affordable pathways to certificates, degrees, and transfer opportunities. We help high school students begin college early. We retrain adults for changing industries and emerging occupations. We prepare nurses, educators, technicians, manufacturers, first responders, and skilled tradespeople. We support both rural and urban communities. We work directly with employers to address workforce shortages and strengthen regional economies. We provide students with the opportunity to build skills, earn credentials, support their families, and contribute to the economic vitality of Kansas and the United States.

Our Commitment- Kansas community and member technical colleges share your goal of ensuring that American higher education remains worthy of public confidence. We are committed to transparency, academic quality, affordability, responsible stewardship, workforce alignment, and service to students and taxpayers. We also respectfully encourage the Department to recognize the diversity of the institutions which deliver American higher education. Open-access, teaching-focused community colleges operate under a different model from highly selective and research-intensive institutions, and both public and private actions should reflect those distinctions. Policies addressing admissions should recognize the difference between selective and open-access institutions. Policies addressing tuition and student debt should recognize institutions where costs remain comparatively low and borrowing is limited. Policies addressing research security should account for differences in research scale and institutional risk. Policies aimed at strengthening workforce alignment should recognize institutions that already build programs in direct partnership with employers, licensing bodies, and local communities. Kansas community and member technical colleges welcome continued dialogue with you and the Department and stand ready to demonstrate how accountability, affordability, academic rigor, workforce preparation, and public service are already central to our work. Kansas community and member technical colleges reaffirm a straightforward commitment: to remain accessible, affordable, rigorous, transparent, responsive to employers, accountable to taxpayers, and focused on helping students build productive lives which will

strengthen our state and Nation. These principles are not new aspirations for Kansas community and member technical colleges. They are the foundation of our mission and our contribution to the future strength of Kansas and the United States.

Respectfully,

Heather Morgan

Heather Morgan
Executive Director

Kansas Association of Community Colleges

On behalf of the Members of the Kansas Association of Community Colleges



Board Policy 2.18

<i>Board Policy Title:</i>	Developing, Adopting, Amending, and Repealing Board Policy
<i>Board Policy Number:</i>	BP 2.18
<i>Adoption Date:</i>	05/14/2024
<i>Schedule for Review & Update:</i>	Every three years
<i>Review Date(s):</i>	11/12/2024
<i>Revision Date(s):</i>	
<i>Legal Reference:</i>	
<i>Cross Reference:</i>	Old Policy 1-D-1.1

The Board shall adopt all policies, regulations, and handbooks, all of which are deemed to be Board policy. Board policies, regulations, and handbooks may be amended or repealed at any Board meeting by a majority vote of the Board.

Drafting Policy

The President or their designee shall recommend policy changes. The President may involve appropriate staff members, patrons, community members, or students when revising or drafting new policy.

Proposed new, revised, or repealed Board policies shall be reviewed through the College's established policy review process prior to being presented to the Board for consideration. The process shall provide an opportunity for employees and other appropriate stakeholders to review proposed changes and provide comments, recommendations, or questions.

Proposed policy changes shall be made available to employees for review and comment for a minimum of two weeks, unless circumstances require an expedited review. Employees shall be notified of proposed policy changes through the College's established employee communication process.

Feedback received during the review period shall be provided to the appropriate policy review body and/or policy owner for consideration prior to the policy being presented to the President's Cabinet and, when applicable, the Board of Trustees.

Employee review and comment provide an opportunity for input and does not constitute approval or veto authority over a proposed policy. Final approval authority for Board policy remains with the Board of Trustees in accordance with this policy and applicable law.

Attorney Involvement

Board policies or recommended changes thereto may be submitted to legal counsel to determine their legality before they are submitted to the Board.

Policy Dissemination

Changes in Board policy shall be disseminated as appropriate. The President or their designee shall ensure appropriate dissemination of current policy and removal of obsolete policies from the Board's policy system. ~~At least one current policy manual shall be accessible electronically.~~

Current Board-approved policies may be posted on the College website, or other website designated by the Board. Trustees, College staff, patrons, and others will be encouraged to use the website to access current Board policy.

Historical Policy Files

The Clerk shall keep a historical set of Board policies which will reflect all revisions or other actions pertaining to every policy.

Public Input on Policy

Individuals or groups may submit proposed changes in Board policy.

Employees and other individuals or groups may submit proposed changes to Board policy in accordance with the College's established policy review process.

Action Allowed When No Policy Exists

In an emergency, when action must be taken but present policy does not dictate appropriate action, the President shall have authority to act. Any decision shall be subject to Board review at the next meeting. The President or their designee should recommend any policy changes needed that the incident may have created.

Board Policy 7.38



Board Policy Title:

Electronic Devices

Board Policy Number:

BP 7.38

Adoption Date:

May 1, 2026

Schedule for Review & Update:

Every three years

Review Date(s):

Revision Date(s):

Legal Reference:

Cross Reference:

VI-A-1.7 Open Records Policy

The purpose of this Policy is to govern employee use of electronic devices while conducting work for which the College is compensating the employee.

The College provides employees with a variety of Technology and Communications Systems needed to perform required job functions and encourages employees to use College provided Technology and Communications Systems for College work. If employees choose to use personal devices in connection with their employment, including laptop computers, smart phones, tablets, web cams, video cameras and similar devices with communication and recording capabilities, the College is not responsible for the interoperability of any personal devices with College resources, and employees are responsible for all expenses incurred or committed to with providers for use of their personal devices.

All devices, whether provided by the College or the employee, shall be used in a legal manner that does not cause disruption to College operations nor invade the privacy of others, such as through use of the recording or photographic capabilities. All College information or any College business conducted on a personal device or through a personal account may subject such device or account to the Kansas Open Records Act (KORA) or other legal process. The employee shall have no expectation of privacy with respect to a personal device when using the College's network or conducting business on behalf of the college.

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

EMPLOYMENT OF INSTRUCTIONAL STAFF

I. POLICY

1.00 GENERAL STATEMENTS

- 1.01 It is the intent of the Allen County Community College Board of Trustees to employ the most qualified faculty and staff possible.
- 1.02 Every effort will be made to provide access to positions by minority applicants in compliance with the ACCC Affirmative Action Statement.

2.00 SPECIFIC STATEMENTS

- 2.01 When it becomes necessary to employ additional faculty, the position is advertised with the placement services of all state universities in Kansas and with the placement services of selected colleges and universities in surrounding states. In addition, position announcements are mailed to all Kansas community colleges and to selected community colleges in surrounding states. Notification of the vacancy is also provided to all ACCC faculty and staff.

At the direction of the President, the position may be announced in state and area newspapers and national media, i.e., The Chronicle of Higher Education, The AACJC Times, Community College Week, Black Issues In Higher Education, and/or other selected special interest publications.

- 2.02 The announcement of vacancy includes the title of the position, responsibilities, qualification, salary, starting date, closing date for applications to be received, information on where to send the application, brief information concerning ACCC, and a statement of equal opportunity.
- 2.03 When resignations or other circumstances cause positions to become vacant with little advanced notice and when the continued smooth operation of the college will be impeded by a delay in seeking a replacement, the President may temporarily fill the position from applicants from existing applicant pools. This policy is intended to ensure that essential college functions continue in an orderly manner and is not designed to circumvent normal employment policies and procedures.

- 2.04 All instructors, whether full-time or adjunct, sign a contract which includes the teaching assignment, salary, length of contract, and any special conditions.
- 2.05 A Master's degree is normally required of all full-time faculty. Academic faculty may be hired with a Bachelor's degree but must have completed a Master's degree before being granted tenure. However, in specialized areas, work experience may be considered in lieu of the advanced degree.
- 2.06 Official transcripts must be submitted before employment is considered final. Applicants will have 30 days from date of notice of employment to obtain official transcripts and submit them to personnel office.
- 2.07 All degree requirements, regardless of level, must be from a regionally accredited institution.

II. PROCEDURES

3.00 APPLICATIONS-SELECTION PROCESS

- 3.01 Prior to beginning the selection process for an existing vacant position or for a new position, a determination of need for the position shall be conducted by the administrative staff.
- 3.02 If it is determined that a need exists for the position, the position description shall be reviewed or developed (for new positions).
- 3.03 A proposal to advertise the position shall be presented to the Board of Trustees.
- 3.04 The position shall be advertised in a manner to ensure widespread knowledge of the vacancy and to encourage applications from minority candidates.
- 3.05 After the closing date, the applicants in the applicant pool shall be screened in a two-stage process.
 - A. Screen on eligibility criteria.
 - B. Screening for selection.

1A. For full-time instructional openings, the Vice President for Academic Affairs shall select a committee to screen for eligibility. The Vice President for Academic Affairs shall chair the committee that should include the appropriate Dean and faculty within the division and the Vice President for Student Affairs or his/her designee. Other members may be selected by the Vice President for Academic Affairs as conditions require. The committee shall be presented to the President for approval.

IV-B-1.1

1B. The screening for selection committee shall be chaired by the Vice President for Academic Affairs. The appropriate Dean shall serve on the committee and other faculty from within and without the division. The screening committee shall select no less than two and no more than six individuals for an interview. The screening committee shall also conduct the interviews.

C. The committee to screen for eligibility may be used for selection and interview.

3.06 Interviews shall be conducted as follows: (a) candidates living 300 or more miles from the campus by a telephone interview of the committee; (b) candidates living less than 300 miles will be invited for a personal interview; and (c) those candidates still holding promise after a telephone interview shall be invited for a personal interview.

3.07 The college does not pay candidates for expenses in interviewing for instructional positions.

3.08 The personal and phone interviews shall be structured with each candidate being asked to make opening and closing comments and committee members asking prepared structured questions. Each personal interview shall include a fifteen minute teaching session by the candidate on material provided to the candidate. Each candidate shall be introduced to the college President during the interview process.

3.09 The committee shall recommend a candidate to the President.

3.10 Filling the Position

A. The successful applicant shall be presented to the Board of Trustees with all pertinent data from the application process--for appropriate action.

B. At any point in the selection process, a committee may be asked to select additional applicants if there arises a need for additional applicants for consideration.

Adopted: 1987

Revised: 1997

Revised: 08/11/05

IV-B-1.1