Allen
COMMUNITY COLLEGE

BOARD OF TRUSTEES AGENDA
Regular
Regular Meeting
Tuesday, November 10, 2026
6:00 PM
Ambler Board Room
1801 N. Cottonwood
Iola, KS 66749

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

1. **Call to order and establish quorum.**
2. **Approval of Agenda**
3. **Patron's Concerns - 3 minutes** **4**
   "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."

   Joint Resolution.Nov 10 2026 4
4. **New Employee Introductions**
   Junior Dorlus-Part-time custodial/maintenance
   Whitney Woodson-Computer Technician
   Diana Dashnaw-Part-time Costume Shop Manager
   Brytnee Kepley-Grant Administrator
5. **Student Spotlight: Theatre and Film** **7**
   Theatre Presentation 7
6. **Student Spotlight: Student Senate**
7. **Employee Spotlight: Recognition of Employee Veterans**
8. **Executive session for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship, regarding protected disclosure source, to include the Board and Bob Johnson, Board Attorney.**
9. **Executive session for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship regarding EEOC Claim to include the board, Greg Goheen, Krista Bevilacqua, Bob Johnson, Karen Gillespie, and Dr. Leffler.**

10. **Presentations - 10 minutes**
10.a. AI Audit - Part One: AEO Findings 15
Brad Henderson
Carnegie _ Allen Community College-AEO Audit-BOTcopy-1 15
10.b. Food Service Update and Discussion
Nathan Bush
11. **Consent Agenda** **35**
Board minutes, IR report, facilities assessment timetable, and financials.
October 29, 2026 BOT Minutes 35
2026-11 - ACC BOT IR Report 39
Facility Assessment Timetable 4.28.2026 40
Direct Pay Bills-October 2026 42
Checks-October 2026 43
Investments 10-31-2026 55
March 2026 Revised Treasurer's Report 56
April 2026 Revised Treasurer's Report 57
May 2026 Treasurer's Report 58
June 2026 Treasurer's Report 60
12. **Administrative Reports and/or Board Discussion** **62**
ACC Board reports November 2026 62
13. **Board Reports**
KACC - Jessica Thompson
Iola Industries - Corey Schinstock
ACC Endowment - Vicki Curry
Board Finance Committee - Gena Clounch/Vicki Curry
Policy Committee - Jessica Thompson
Resident Hall Committee - Corey Schinstock
Hall of Fame Committee - Becky Nilges
Other Board members
14. **New Business (Action, Report, or Discussion)**
14.a. CTE Building Update
Dr. Tara Lindahl
14.b. City of Moran Neighborhood Revitalization Program Request 80
NRP.Moran.2026 80
14.c. President's evaluation
15. **Old Business (Action, Report, or Discussion)**
15.a. Residence Hall Update
Cami Keitel
15.b. Facility Updates
Dr. Kara Wheeler
15.c. 4-Day Class Schedule Survey 91
Jacob Reichard
Class Schedule Survey - Fall 2024 91
Class Schedule Survey - Spring 2025 95
4-Day Course Schedule 99
16. **Executive session for the purpose of discussing personnel matters for non-elected personnel regarding personnel benefits.**

17. **Upcoming Meetings**
    Regular meeting: Tuesday, December 8, 2026, at 6:00 PM
18. **Pending Agenda Items**
19. **Adjournment**

A SUMMARY OF

A Joint Resolution Expressing Grave Concern about the Direction of Allen Community College under the Leadership of Dr. Lyvier Leffler and the President's Cabinet

from
The Allen Community College Faculty Senate
and
The Allen Community College Staff Council

Faculty Senate vote (18 in favor, 6 against) **Staff Council vote (34 in favor, 1 against, and 4 abstaining)**

Presented to the Allen Community College Board of Trustees on November 10, 2026

What follows is a condensed version of a resolution passed by both Allen Faculty Senate and Allen Staff Council in the wake of the restructuring of student affairs as well as the combination of two vice presidential positions. The resolution was voted upon and passed by both bodies during the week of October 26.

The full resolution is three times as long as the summary and contains detailed perceptions of both faculty and staff. Some of the concerns were reported on the condition that those reporting them remain anonymous, due to fear of retribution. We are currently continuing to substantiate those concerns by locating others who might corroborate their accounts even if they, too, wish to remain unnamed. We have confidence, though, about the material that appears in this summary, which has been vetted or sustained by multiple accounts.

Please note that, at the end of the summary, we ask for action to be taken on the part of the Board. We expect that the Board will do its due diligence and respond as requested.

OPENING STATEMENT

The faculty and staff of Allen Community College present this summary of our very detailed joint resolution to communicate our grave concerns with the integrity, capability, and methods of the current leadership team. While the college's public marketing mottos suggest Allen is a place **"Where Opportunity Meets Community"** and where students may receive **"Quality Education in a Caring Environment,"** the executive cabinet operates with an aggressive, top-down corporate approach that directly undermines these values.

While we recognize that the institution must evolve to handle the changing realities of modern higher education, the actions detailed below indicate that the current leaders lack the capacity to execute this transition both competently and in a manner consistent with Allen's 100-plus-year-old identity. Consequently, significant majorities of both the Faculty Senate (18-6) and Staff Council (34-1-4) formally reinforce our collective belief that the current operational trajectory is inherently unsustainable and detrimental to the college's long-term success.

I. MISMANAGEMENT OF MULTI-MILLION-DOLLAR FINANCIAL RESOURCES

The president and cabinet have consistently made high-risk fiscal choices that threaten institutional solvency:

- **De-skilling Fiscal Leadership:** Discharging and replacing a highly qualified financial manager with an individual lacking the necessary degrees, professional certifications, and technical experience required to manage a complex public higher education funding structure.
- **Compensation Disparities:** Implemented double-digit-percentage salary increases for administrators and some mid-level management (2025-2026) while attempting a reduction in force (RIF) against faculty (2025) and downgrading vital staff positions (2026) as necessary cost-cutting.
- **Inconsistent Financial Messaging:** Claimed steady year-to-year revenues, only to pivot abruptly to a restructuring of student affairs under the claim of a budget crisis.
- **Consolidation of Power & Purse Strings:** Combining (for at least several years, according to the president) the positions of Vice President for Academic Affairs and Vice President for Finance/Operations. This consolidation creates an inherent institutional conflict of interest and heavily burdens academic deans with uncompensated administrative duties.
- **Deficit Technology and Capital Venturing:**
    - Purchased software and systems that largely duplicate the function of Allen's million-dollar-plus student information system (SIS) *Jenzabar One*.
    - Entered an agreement to buy for $1 an outreach campus without identifying course offerings, enrollment-generating partnerships, or remodeling costs connected to the site.

II. QUESTIONABLE LEADERSHIP AND OPERATIONAL PRACTICES

Administrative actions have continuously broken from transparent processes and established academic standards:

- **Flawed Restructuring Operations:** Created upheaval in student affairs by downgrading vital directors (enrollment management, financial aid) to coordinator tiers, while leaving staff misinformed for more than a week regarding job security or severance options.
- **Absence of Data-Driven Evidence:** Implemented departmental restructuring, pushed early retirement measures, and attempted faculty and staff reductions without providing formal, verifiable cost-benefit analyses.
- **Disrupted Operations:** The president assumed the interim athletic director position, an operational overreach that has disrupted Allen athletics and harmed the college's reputation across the state.
- **Human Resources Deviations:** Permitted a largely unchecked overhaul of board policies by the HR director as well as the unauthorized removal of employee job descriptions from public board policy; non-transparency in hiring practices, which creates the appearance of cronyism in hiring; and extensive training demands that violated the faculty master agreement.

III. EROSION OF SHARED GOVERNANCE AND ACCREDITATION RISKS

The administration's explicit suppression of institutional shared governance threatens the college's standing with the Higher Learning Commission (HLC):

- **Top-Down Dictates:**

- Imposed a restructuring on around 15 percent of the workforce without researching higher education norms, consulting on-campus experts, or seeking input from employees affected.
- Reshaped what should be collaborative admin-employee councils into "reporting" groups only or spaces in which top-down administrative directives are delivered.

- **Undermining Employee Representation:**
  - Explicitly informed elected representatives that occupying official leadership positions was a "bad look."
  - Refused to honor an agreement made with Faculty Senate about committee assignments.

IV. HOSTILE WORKPLACE CULTURE

A punitive management style has degraded internal operations, created a climate of fear, and led to targeted personal attacks:

- **Targeting Veteran Employees:** Targeted disproportionately personnel with 15 or more years of service through early retirement incentives, sudden reductions in force, demotions, forced resignations or retirements, and terminations.
- **Character Assassination:** Conducted whispering campaigns labeling employees and Board members as "old," "slow," "weird," etc., and disseminated unproven rumors to justify terminations.
- **Silencing Strategies:** Weaponized micro-management, placing experienced managers on exhausting, punitive weekly one-on-ones; muted employees during the virtual meeting advertised as an opportunity to discuss the restructuring; and intimidated concerned employees with "if you don't like it, you can quit."

V. DIRECT IMPEDIMENTS TO STUDENT RECRUITMENT AND RETENTION

The instability generated by executive decisions has compromised the quality of the student campus experience:

- **Disrupted Academic Calendars:** Changed disseminated student payment deadlines, jeopardizing some students' enrollment statuses (2025), and shifted the published finals schedule mid-semester, disrupting student travel arrangements (2023-2024).
- **Critical Operational Understaffing:** Left necessary academic advising roles entirely unfilled for up to a full academic year (2024-now), while eliminating almost all newly created student success advisor roles just months after individuals were hired (2026 restructuring).
- **Degradation of Campus Facilities & Life:**
  - Terminated the veteran Athletic Director two weeks into the fall semester (2026), disrupting fall sports, coaches, and, importantly, student athletes, who are the majority of students on the Allen Campus.
  - Failed to address an emergency food service situation that developed after the food service director retired abruptly a month ahead of schedule, which led to an immediate decline in the quality of the food and the services offered.
  - Turned over the creation of many student activities to busy coaches, which has resulted in a dearth of weekend activities to keep students occupied.

CONCLUDING ACTION AND PROPOSED TIMELINE FOR RESPONSE

The combined impact of these operational choices directly threatens the accreditation status, structural retention, and fiscal survival of Allen Community College. We respectfully petition the Board of Trustees to fulfill its formal fiduciary and governance obligations by immediately intervening to restore accountability.

To ensure an orderly, transparent, and collaborative process, the Faculty Senate and Staff Council propose the following structured timeline for a formal Board response:

1. **Immediate Receipt Acknowledgement (Within 48 Hours):** Written verification from the Board President acknowledging receipt of this joint resolution summary and its distribution to any absent Board members.
2. **Executive and Fact-Finding Session (Within 14 Days):** Convening of an independent executive session or special board hearing to review evidence regarding the specific financial, HR, and shared governance concerns highlighted.
3. **Official Board Response Statement (Within 30 Days):** Issuance of a formal written response or action plan from the Board of Trustees to the leadership of the Faculty Senate and Staff Council detailing the specific oversight measures, independent reviews, or corrective interventions the Board intends to enforce.



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%







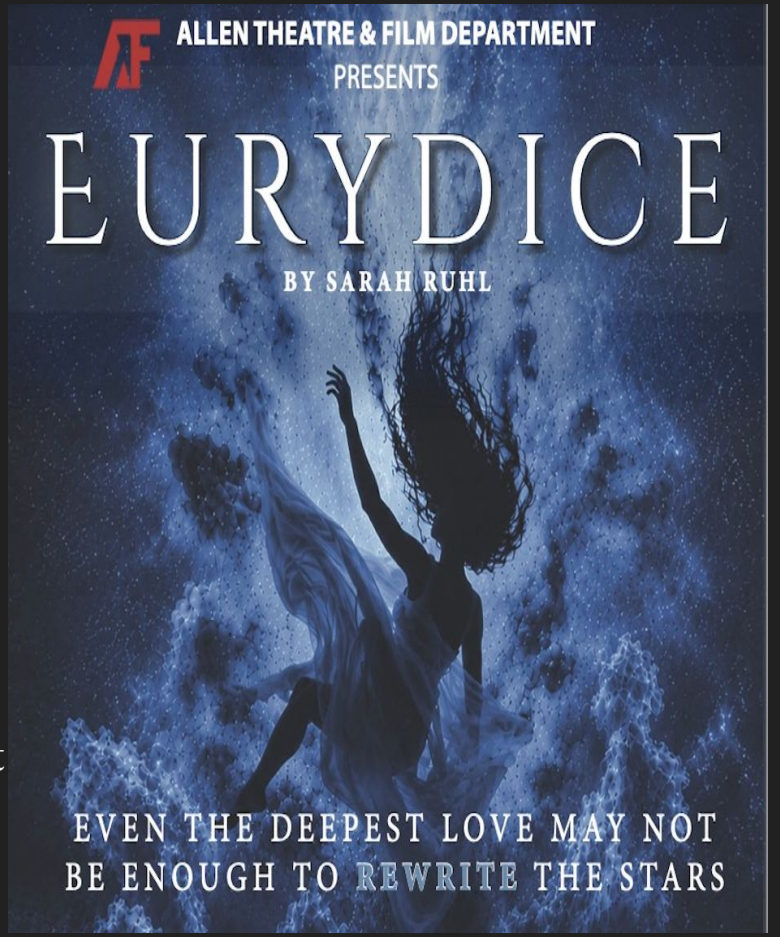




Eurydice by Sarah Ruhl

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 a 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
1
DECEMBER
7:30 PM
ALLEN THEATER
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


Improv
Improv
Improv
Improv
Improv
Club

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!

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.

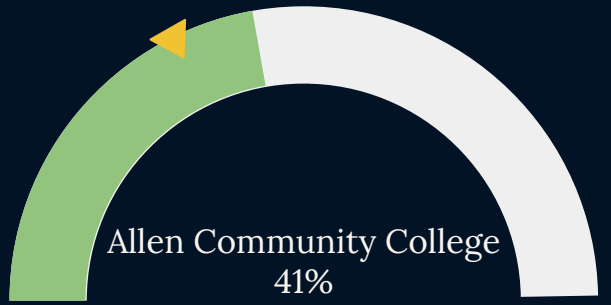


AI Visibility

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.



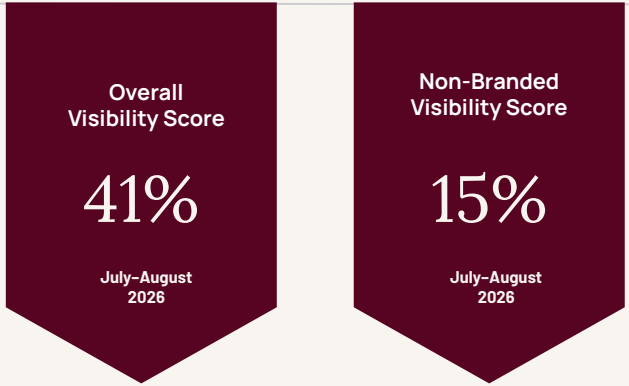
AI Visibility Overview

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.



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%

Visibility Score

15%

July–August 2026

Topical AI Visibility
Striking Distance

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%

Non-Branded Visibility Score

15%

July–August 2026

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.

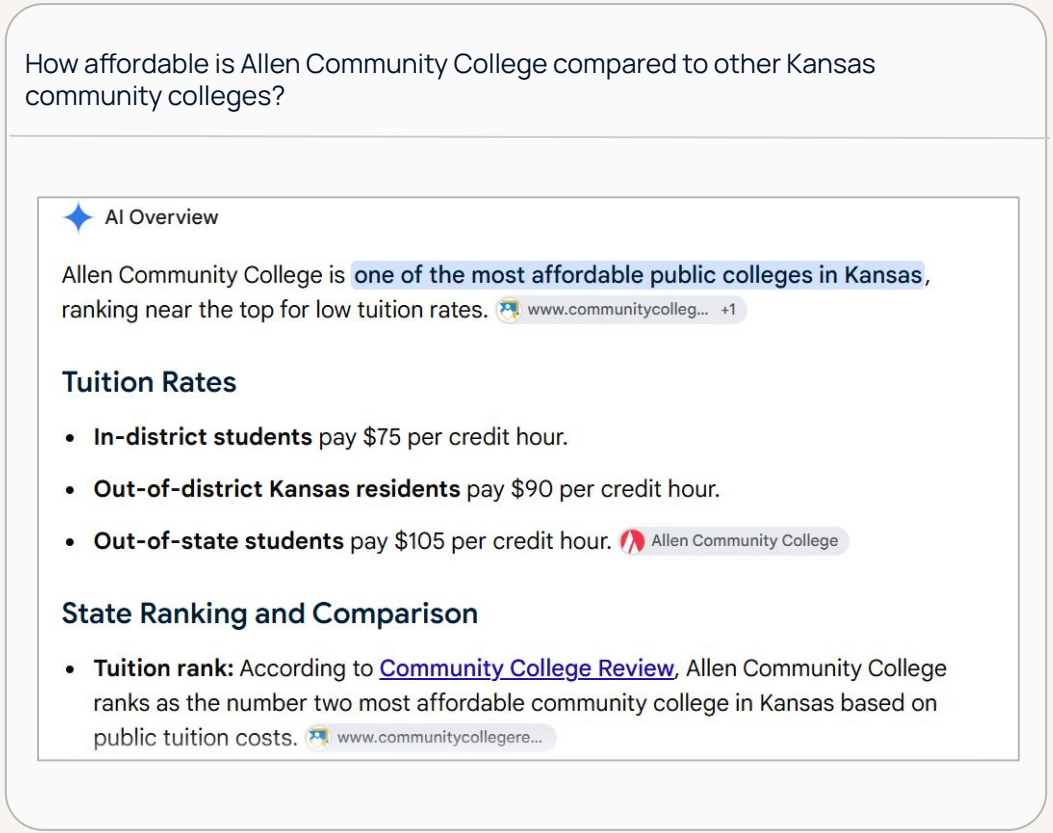
Topic	Visibility
Agriculture Programs	17%
Health Professions & EMS Programs	16%
Career Outcomes and ROI	9%
Computers & Technology Programs	9%
Vocal/Music/Theater Fine Arts Programs	5%
Transfer to 4 Year Universities	4%

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.



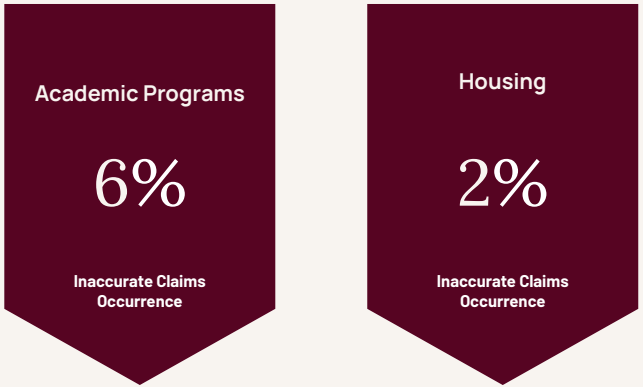
Brand - Accuracy Analysis

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.



Brand Accuracy Detail

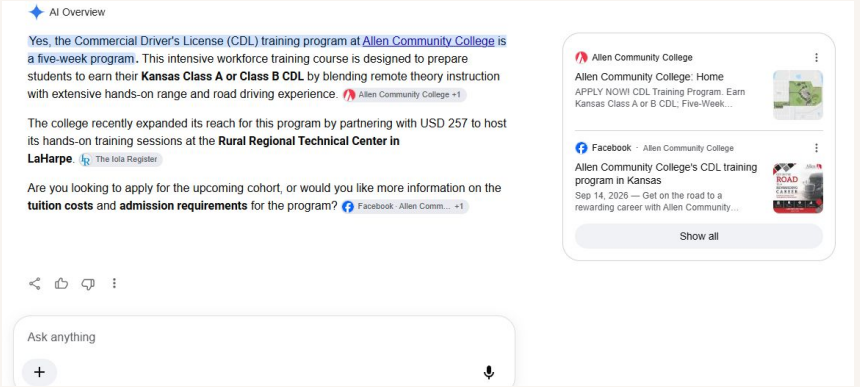
INSIGHTS

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.

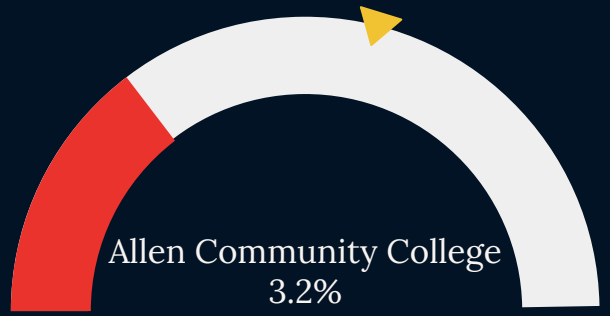
Platform	Visibility
ChatGPT	52%
Perplexity	48%
Google Gemini	40%
Microsoft Copilot	38%
Google AI Mode	35%
Google AI Overviews	35%

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 Score

89%

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 Score

89%

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.

MINUTES OF THE REGULAR MEETING OF THE
BOARD OF TRUSTEES OF ALLEN COMMUNITY COLLEGE
IOLA, KANSAS, OCTOBER 29, 2026

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

Trustees: Gena Clounch
Vicki Curry
Corey Schinstock
Jenny Spillman
Jessica Thompson - absent

Other Attendees: Dr. Lyvier Leffler, Dr. Kara Wheeler, Cami Keitel, Dr. Tara Lindahl, Karen Gillespie, Brad Henderson, Jacob Reichard, Vince DeGrado, Christine Freelove, Richard Luken (Iola Register), Patrick Graham (KNEA), Tracy Lee, Dr. Susan McKinnis, Erik Griffith, Nicci Denny, Kim Murry, Bobbi Haviland, Nicole Peters, Gefte Blanc, Temesgn Tezera, Nikki Peters, BJ Peters, John Masterson, Steve Stanberry, Danielle Louk (Allen County), and Mona Hull.

Agenda Approval: Motion made by Corey Schinstock to approve the agenda as presented. Motion seconded by Gena Clounch. Motion passed 5-0.

Patron Concerns: Erik Griffith, English Instructor, read a statement on behalf of staff council and faculty senate to defer any approval of the proposed student affairs restructuring model.

Steve Stanberry, patron, asked about the patron's statement concerning taxes at the September board meeting, and voiced concern on intimidation within Allen's administration.

<u>Agenda/Reports:</u>

Consent Agenda: After financial questions were addressed, a motion was made by Corey Schinstock to approve the consent agenda as presented to include the September 8, 2026, regular board minutes, the personnel report, and the financial documents, pay bills, and approve the statement of claims. Motion seconded by Vicki Curry. Motion passed 5-0.

Presentation: Jacob Reichard, Executive Director of Institutional Effectiveness & Research, presented the fall enrollment report, sharing updates/impact from CX to J1 and the preliminary 20th day enrollment numbers that included headcount and credit hours. The report showed the academic year that covered courses students took, financing received, and other data points. The decrease in enrollment is statewide.

Administrative Reports: Jenny Spillman, Trustee, would like to revisit the 4-day class schedule. Reichard shared that a survey has been conducted, resulting with positive student response. The survey results will be shared at the next board meeting.

Board Reports: KACC - Jessica Thompson—no report due to being absent.

Iola Industries – Corey Schinstock, Trustee, met on October 5 with a speaker to present the Accreditation Scholarship the endowment school district is working on. Next meeting will be at Peerless on November 2.

ACC Endowment – Vicki Curry, Trustee, reported that the committee discussed the scholarship luncheon plans.

Board Finance Committee –(Vicki Curry and Jessica Thompson, Trustees, absent) Gena Clounch, Trustee, and Dr. Wheeler, Acting VP for Finance & Operations, met October 12th to review investments, 2025-26 athletic scholarship allocation breakdown, and 2025-26 scholarship reconciliation. Final reports from the auditors are in progress. Due to issues with Nelnet, the college is moving to Transact starting summer 2027. Paycom is in the implementation stage and will go live in December 2026.
Policy Committee - Jessica Thompson, no report due to being absent.

Resident Hall Committee – Cami Keitel, VP for Student Affairs, reported that two RFP proposals have been submitted and meeting times are in progress.

Hall of Fame Committee – Becky Nilges reported that the committee meets next week.

New Business

RFP for Insurance Broker

Becky Nilges, Trustee, asked for approval for administration to look into an insurance broker for Allen to ensure all aspects are covered. Motion made by Corey Schinstock to approve administration to present an RFP for an insurance broker. Motion seconded by Gena Clounch. Motion passed 5-0.

Last Dollar Scholarship

Dr. Wheeler met with the Scholarship Committee to review the Last Dollar Scholarship that would cover expenses after all other eligible assistance has been applied to Allen County high school graduates. Dr. Wheeler and the committee will provide more details at the January board meeting.

KACC Statement

Dr. Lyvier Leffler, President, presented the Kansas Association of Community Colleges Statement of Principles. All Kansas institutions signed off to be accountable for the statement of principles. Motion made by Gena Clounch to approve the KACC Statement of Principles. Motion seconded by Corey Schinstock. Motion passed 5-0.

NRP

Danielle Louk, Allen County, presented the Neighborhood Revitalization Program and explained the approval process for the proposed draft. Motion moved by Jenny Spillman to approve entering into the Neighborhood Revitalization Program with the County of Allen. Motion seconded by Vicki Curry. Motion passed 5-0.

Policy Approval

Karen Gillespie, Executive Director of HR, presented BP 2.18 Developing, Adopting, Amending, and Repealing Board Policy to be considered for approval with the update of outdated language. It was suggested to remove two words on page two, second paragraph.
Motion made by Corey Schinstock to approve BP 2.18 Developing, Adopting, Amending, and Repealing Board Policy with the amendment to remove “when applicable” on page two, second paragraph. Motion seconded by Jenny Spillman. Motion passed 5-0.

Gillespie presented the BP 7.38 Electronic Devices policy for the board to review for approval at a later board meeting.

Old Business

Facility Updates	Dr. Wheeler shared facility updates. Decisions are being made on the 2-to-4 pipe replacement project with equipment and classroom set-ups. Ballard roof replacement is in progress. The exit signs disposal and labyrinth project are complete. Benches will be cemented between the flowerpots this summer. Speed bumps are on hold until next budget year. Quotes for the two damaged vans are scheduled for repair. A plow truck has been purchased. INA Alert has taken over the security cameras; the body camera is in progress. ADA parking stalls and the lecture hall project are in progress. Allen will be leasing an autonomous cleaning robot for bathroom duty. Chiller issues were shared; repair is in progress.
Policy	Gillespie shared the IV-B-1.1 policy to archive; after visiting with faculty, the BP 7.51 Employee Recruitment, Selection, and New Hire Requirements policy will be updated using parts of the pending archive policy.
Scranton Contract	Dr. Leffler presented the Scranton Contract for approval. The building is in good condition with minor cosmetic updates and is ready for classes. Any refurbishing needs will depend on what CTE class will be offered, pending the needs in the area. Motion made by Corey Schinstock to approve the Santa Fe Trail USD 434 to purchase the Scranton facility for $1.00. Motion seconded by Gena Clounch. Motion passed 4-1. Jenny Spillman voted no.

Executive Sessions

Executive Session	Motion made by Gena Clounch 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 20 minutes, to include the board, Dr. Leffler, Dr. Lindahl, and Dr. Wheeler, to begin at 7:20 PM and end at 7:40 PM. Motion seconded by Vicki Curry. Motion passed 5-0. Motion made by Vicki Curry to extend the executive session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships regarding community engagement for 10 minutes, to include the board, Dr. Leffler, Dr. Lindahl, and Dr. Wheeler, to begin at 7:40 PM and end at 7:50 PM. Motion seconded by Jenny Spillman. Motion passed 5-0.
Open session 7:50 PM	No action taken.
Executive Session	Motion made by Corey Schinstock to enter executive session to discuss employer-employee negotiations, whether or not in consultation with the representative or representatives for the public body or agency for 20 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Dr. Wheeler, to begin at 7:52 PM and end at 8:12 PM. Motion seconded by Vicki Curry. Motion passed 5-0. Motion made by Corey Schinstock to extend the executive session to discuss employer-employee negotiations, whether or not in consultation with the representative or representatives for the public body or agency, for 10 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Dr. Wheeler, to begin at 8:12 PM and end at 8:22 PM. Motion seconded by Vicki Curry. Motion passed 5-0.

Open session 8:22 PM	No action taken.
Executive Session	Motion made by Jenny Spillman to enter executive session for the purpose of discussing personnel matters for non-elected personnel regarding position responsibilities for 30 minutes, to include Dr. Leffler, Karen Gillespie, and Cami Keitel, to begin at 8:23 PM and end at 8:53 PM. Motion seconded by Gena Clounch. Motion passed 5-0.
Open session 8:53 PM	No action taken. Break at 8:53 PM to 9:00 PM.
	Motion made by Vicki Curry to extend the executive session for the purpose of discussing personnel matters for non-elected personnel regarding position responsibilities for 20 minutes, to include Dr. Leffler, Karen Gillespie, and Cami Keitel, to begin at 9:00 PM and end at 9:20 PM. Motion seconded by Jenny Spillman. Motion passed 5-0
Open session 9:20 PM	No action taken.
<u>Adjournment</u>	
	Motion made by Vicki Curry to adjourn the meeting at 9:20 PM. Motion seconded by Jenny Spillman. Motion passed 5-0.

Board Approval: _____

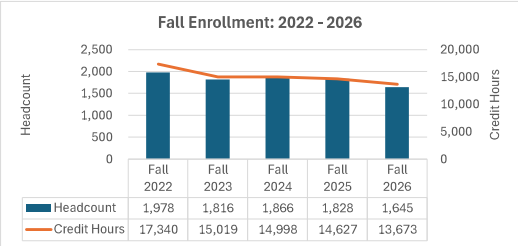
Board Clerk:_____

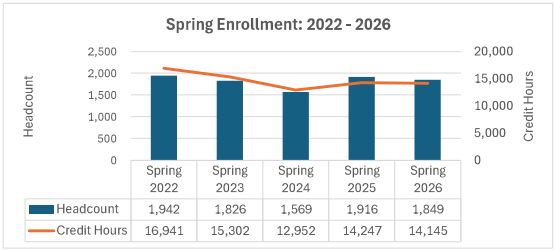
Allen Community College Strategic Plan - Key Metrics

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

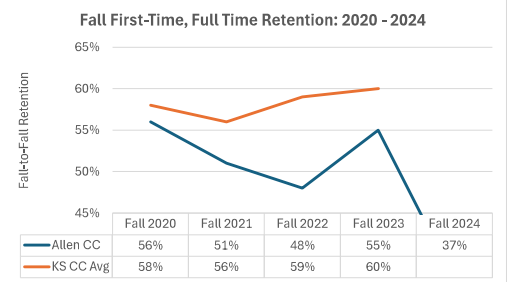
	Headcount	Proportion of Headcount	Credit Hours
Full-Time	600	36%	8,851
Part-Time	1,087	64%	5,390
	1,687		14,241

Top High School Alumni: Fall 2026

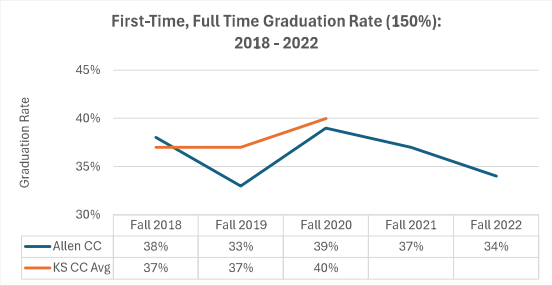
	Headcount	Proportion of Headcount	Credit Hours
Iola	87	5%	890
Burlington	60	4%	606
Santa Fe Trail	58	3%	527
Humboldt	45	3%	475
Shawnee Heights	59	3%	402
Washburn Rural	39	2%	372
Osage City	45	3%	307
Other - Service Area	60	4%	470
Other - KS	359	21%	2,780
Other	875	52%	7,412
	1,687		14,241

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	DEFICEINCY	CORRECTIVE ACTION		25-26	26-27	27-28	28-29	29-30	Work Force	Estimate Cost	Completion Date	Comments
ACTIVITIES BULDING												
	Drainage issue	Regrade drainage		x					ACCC	2,500.00	Winter 25-26	
	Down Spout Extension	Extension tubes		x					ACCC	750.00	Winter 25-26	
	Condensate Drain Line	Repair drains		x					ACE Refrigeration	1,522.25	Completed	PO# PP-88907
	Overhead Door	Replace door			x				Contractor	4,000.00	Summer 26-27	
	Interior Insulation	Discuss Options				x			Contractor	?	Summer 27-28	
	Urinal Plumbing	Replace drain		x					ACCC Staff	100.00	Completed	
	HVAC Split Units x 3	Replace Units x 3					x		Contractor	45,000.00	Summer 28-29	
BALLARD HOUSE												
	Parking lot grading	regrade parking lot		x	x	x	x	x	ACCC	300.00	Completed	
	Standing water	Repair pump		x					ACCC Staff	750.00	Completed	
	Roofing	Shingle replacement				x			ACCC -RFP	25,000.00	Summer 27-28	In Progress/Budgeted
	Exterior Hand Rails	Repair/Replacement			x				ACCC	5,000.00	Summer 26-27	
	Exterior Sealant/Paint	Reseal/Repaint			x				Contractor	20,000.00	Summer 26-27	
	HVAC Split Unit	Replacement				x			Contractor	15,000.00	Summer 27-28	
HERYNK HALL												
	Concrete Sidewalk	Replace sidewalk			x				Contractor/Arch	5,000.00	Summer 26-27	Plans in progress w/ AO
	Concrete Stairs	Replace Stairs			x				Contractor/Arch	155,000.00	Summer 26-27	Plans in progress w/ AO
	HVAC Split Units X 6	Replace Units x 6					x		ACCC - RFP	90,000.00	Summer 28-29	
	Bathroom Showers x 2 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 Receptacle	Replacement		x					ACCC Staff	200.00	Completed	
	Utility Closet Electrical Panels	Clean/Mark Storage Area		x					ACCC	250.00	Summer 25-26	
	Dorm Rooms	Annual Maint		x					ACCC		Completed	
	Utility Closet/Mop 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/disposal			x				ACCC/Contractor	7,500.00	Summer 26-27	In Progress ACCC
	Security Cameras	Camera Updates		x					Sandifer E&C	27,000.00	Completed	
MAIN BUILDING												
	Storm water drain (east)	Clean out ditch/bridge			x				Contractor	103,000.00	Summer 26-27	
	Brick Pavers	Repairs as needed		?					Contractor	158,000.00	?	Discussion
	Library Windows	Replace windows		?					Contractor	202,000.00	?	1 of 4 replaced
	Office ceilings/walls	Repairs as needed		x	x				ACCC/Contractor	20,000.00	25-26-27	
	Hallway wall cracking	Repairs as needed		?					ACCC/Contractor	50,000.00	?	Discussion
	ADA Signage	Install Signage		x					ACCC	2,500.00	Winter 25-26	In Progress ACCC
	ADA Access Restrooms	Remodel		?					Architech	?	?	Discussion
	Music Room HVAC Package 10ton	Replace Unit		x					ACE Refrigeration	30,000.00	Completed	
	Brick Repairs/Tuckpoint	Repairs as needed		x	x	x	x	x	ACCC/Contractor	90,000.00	Yearly to 2030	Grant Funds
	Option 1 HVAC Piping Updates	Repairs as planned		?					Arch/Engineer	9,300,000.00	Phases	In Progress
	Option 2 HVAC Piping Updates	Repairs as planned		?					Arch/Engineer	8,150,000.00	Phases	In Progress
	RTU1 York 20ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion

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

	RTU2 York 30ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion
	RTU3 York 25ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion
	RTU4 York 25ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion
	RTU Volleyball RUUD 10ton	Fall Protection Needed		x					ACCC Staff	2,500.00	Winter 25-26	
	RTU1 Daikin (Kitchen) 25ton	Installed 2018									2038	
	RTU2 Daikin (Student Center) 20ton	Installed 2018									2038	
	RTU3 Daikin (Board Room) 12ton	Installed 2018									2038	
	HAVC Multi-Zone System Door#14	Repairs as needed			x				ACCC/Contractor	30,000.00	Summer 26-27	Discussion
	HVAC Mini Split System Door#17	Replace Unit			x				ACCC/Contractor	8,000.00	Summer 26-27	Discussion
	HVAC Mini Split System Chem IT 1ton	Replace Unit					x		ACCC/Contractor	8,000.00	Summer 29-30	Discussion
	HVAC Multi-Zone Heat Pump 6ton	Replace Unit					x		ACCC/Contractor	30,000.00	Summer 29-30	Discussion
	HVAC Mini Split IT Shipping 1.5ton	Installed 2017							ACCC/Contractor	8,000.00	2032	Discussion
	Fume Hood #1 Chem Lab	Repairs as needed		x					ACCC Staff	750.00	Completed	
	Fume Hood #2 Chem Lab	Repairs as needed		x					ACCC Staff	750.00	Completed	
	Accurex Make Up Air Unit #1	Repairs as needed		x					ACCC/Contractor	2,500.00	Winter 25-26	
	Accurex Make Up Air Unit #2	Repairs as needed		x					ACCC/Contractor	2,500.00	Winter 25-26	
	Electrical Switch Gear/Panels	Installed 2013									2048	
	Emergency Light Code Requirements	Repair as needed		x					ACCC/Contractor	5,000.00	Winter 25-26	
	Security Camera System	Incomplete coverage			x				Arch/Engineer	150,000.00	Summer 26-27	
	Trane Chiller #1 (2006)	Replace as needed					x		Arch/Engineer	?	?	Discussion
	Trane Chiller #2 (2006)	Replace as needed					x		Arch/Engineer	?	?	Discussion
	Cooling Tower#1 (2006)	Repairs as needed		x					ACCC/Contractor	62,500.00	Completed	
	Cooling Tower#2 (2006)	Repairs as needed		x					ACCC/Contractor	62,500.00	Completed	
	Condensor Water Pump #1	Replace as needed					x		ACCC/Contractor	?	?	In Progress
	Condensor Water Pump #2	Replace as needed					x		ACCC/Contractor	?	?	In Progress
	Circulation Pump #1	Replace as needed					x		ACCC/Contractor	?	?	In Progress
	Circulation Pump #2	Replace as needed					x		ACCC/Contractor	?	?	In Progress
	Circulation Pump #3	Replace as needed					x		ACCC/Contractor	?	?	In Progress
MASTERSON HALL												
	Storm water drains	Clean out ditch/repairs			x				Contractor	10,000.00	Summer 26-27	
	Roofing	Roof replacement			x				Contractor	80,000.00	Summer 26-27	In Progess/Budgeted
	ADA Signage	Install signage		x					ACCC	2,500.00	Winter 25-26	In Progess ACCC
	Exterior Sealants	Repair as needed		x					Contractor	12,000.00	Summer 25-26	Discussion
	Stone Repairs/Tuckpoint/Stucco	Repair as needed		x					Contractor	33,500.00	Summer 25-26	
	Drywall/Ceiling Repairs	Repair as needed		x					Contractor	19,500.00	Summer 25-26	
	HVAC Split Systems x 18	Replace units x 18		x					ACCC/Contractor	295,500.00	Summer 26-27	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
	Masonary/Tuckpointing	Repairs as needed			x				Contractor	19,500.00	Summer 26-27	
	HVAC Split Systems x 10	Replace units x 10			x				ACCC/Contractor	200,000.00	Summer 26-27	Discussion
	Roofing	Shingle replacement				x			ACCC/Contractor	150,000.00	Summer 27-28	
	Sewer Cleanout Cover	Repairs as needed		x					ACCC Staff	1,500.00	Completed	
	Dryer Vent @ 216	Repaired		x					ACCC Staff	150.00	Completed	
THEATER BUILDING												
	Sidewalk/Patio Concrete	Repairs as needed			x				ACCC/Contractor	20,000.00	Summer 26-27	
	Gutter/Drainage	Repairs as needed			x				ACCC Staff	5,000.00	Summer 26-27	
	Exterior Sealants/Repairs	Repairs as needed		x					Mid-Continent Restoration	30,000.00	Summer 26-27	
	Window seals	Replacement windows		x					ACCC/Contractor	68,981.24	Completed	PO# CP-88500
	HVAC Package Unit	Replace Unit			x				ACCC/Contractor	35,000.00	Summer 26-27	
	HVAC Split Systems x	Replace Units x				x			ACCC/Contractor	150,000.00	Summer 26-27	
	Electrical Transformer	City of Iola							City of Iola			
	Electrical Panel Clearance	Work with Theater Dept		x					ACCC Staff	500.00	Winter 25-26	
	Ceiling Staining	Replace Ceiling Tiles		x					ACCC Staff	2,500.00	Completed	
	75 Gallon Water Heater	Replace water heater				x			ACCC/Contractor	5,000.00	Summer 27-28	
WINTER HALL												
	Storm water draingage	Clean ditch/grading			x				ACCC/Contractor	13,000.00	Summer 26-27	
	Ashaplt Paving	Semi-annual maint				x			ACCC/Contractor	120,000.00	Summer 27-28	Maint Sched
	Sidewalk/Handrails	Replace sidewalk & rails			x				ACCC/Contractor	17,000.00	Summer 27-28	
	2nd Floor Exit Stairs	Repairs as needed				x			ACCC/Contractor	2,500.00	Summer 27-28	
	Masonary/Brick/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	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	

Allen County Community College
Direct Payment Bills Presented for Ratification
From 10/01/2026 thru 10/31/2026

Date Paid	Vendor Name	Fund	Center	Account	Amount
10/09/26	KPERS	11	No Center	Retirement/KPERS Life Payable	3,137.13
10/09/26	KPERS	11	No Center	Retirement/KPERS Life Payable	289.07
10/09/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	12,976.10
10/14/26	KPERS	11	No Center	Retirement/KPERS Life Payable	2,646.21
10/15/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	46,139.79
10/15/26	Kansas Dept of Revenue	11	No Center	Kansas State Tax	12,151.63
10/16/26	KPERS	11	No Center	Retirement/KPERS Life Payable	8,537.36
10/19/26	Kansas Dept of Revenue	11	No Center	Kansas Sales Tax	217.52
10/19/26	Bay Bridge Administrators	11	No Center	403B/457-AFA/Security Benefit + mtch	19,731.00
10/19/26	Bay Bridge Administrators	11	No Center	DISR,LIFR,ACCR,XDEP,XMED,Vision	4,433.32
10/20/26	KPERS	11	No Center	Retirement/KPERS Life Payable	810.99
10/22/26	DOL	11	No Center	3rd Qrt Unemployment Tax	1,741.60
10/23/26	KPERS	11	No Center	Retirement/KPERS Life Payable	3,099.07
10/23/26	KPERS	11	No Center	Retirement/KPERS Life Payable	270.24
10/23/26	UMB	11	No Center	Health Savings Account	3,626.00
10/23/26	Kansas Dept of Revenue	11	No Center	Comsumers Use Tax	9.26
10/23/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	12,395.63
10/29/26	Kansas Dept of Revenue	11	No Center	Kansas State Tax	16,713.58
10/30/26	KPERS	11	No Center	Retirement/KPERS Life Payable	17,285.11
10/30/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	66,464.24
					$232,674.85

Check Nur	Check Date	Vendor	Trans Desc	Trans Amount	GL Account	ACC Dept	
230081	2026-10-01 00:00:00.000	Jenzabar J1 Admin	Void Refund on fa26 disb	$ (59.00)	10 11 0001 1310	UNK Historical Function	Voided
230089	2026-10-01 00:00:00.000	ADInstruments Inc	Lt- Human Anatomy Software	$ 246.24	10 11 1141 7013	Biology	
230089	2026-10-01 00:00:00.000	ADInstruments Inc	Lt- Human Physiology Software	$ 250.04	10 11 1141 7013	Biology	
230089	2026-10-01 00:00:00.000	ADInstruments Inc	Lt Access	$ 428.64	10 11 1141 7013	Biology	
230090	2026-10-01 00:00:00.000	American Fidelity	Cancer insurance	$ 38.00	10 11 0001 2088	UNK Historical Function	
230090	2026-10-01 00:00:00.000	American Fidelity	Disability insurance	$ 65.70	10 11 0001 2086	UNK Historical Function	
230090	2026-10-01 00:00:00.000	American Fidelity	Accident insurance	$ 59.90	10 11 0001 2076	UNK Historical Function	
230090	2026-10-01 00:00:00.000	American Fidelity	Life insurance	$ 78.00	10 11 0001 2084	UNK Historical Function	
230091	2026-10-01 00:00:00.000	Artisans Apparel	Women's Wide Leg Pant	$ 602.00	10 16 9810 7460	Bookstore	
230091	2026-10-01 00:00:00.000	Artisans Apparel	Shipping	$ 50.39	10 16 9810 6110	Bookstore	
230092	2026-10-01 00:00:00.000	Blackshine LLC	Apt 103/104/204	$ 2,265.00	10 16 9831 6430	Parkford Apartments	
230092	2026-10-01 00:00:00.000	Blackshine LLC	Apt 102/202/201	$ 2,265.00	10 16 9831 6430	Parkford Apartments	
230092	2026-10-01 00:00:00.000	Blackshine LLC	Apt 101/203	$ 1,510.00	10 16 9831 6430	Parkford Apartments	
230093	2026-10-01 00:00:00.000	Blue Cross Blue Shield of Kansas	Health Insurance 10/1/26-10/31/26	$ 125,955.60	10 11 0001 2091	UNK Historical Function	
230094	2026-10-01 00:00:00.000	BSN Sports LLC	Men's BB Caoches	$ 356.40	10 11 5501 6010	Men's Basketball	
230094	2026-10-01 00:00:00.000	BSN Sports LLC	VB Coaches Items	$ 201.00	10 11 5508 7182	Volleyball	
230095	2026-10-01 00:00:00.000	CPI Technologies	CPI Copiers	$ 1,324.49	10 11 5360 6120	Marketing	
230095	2026-10-01 00:00:00.000	CPI Technologies	Copy Products-waste toner	$ 38.85	10 11 6500 7020	General Inst Expenses	
230096	2026-10-01 00:00:00.000	Dell Marketing LP	Dell Laptops for Year 3	$ 4,081.00	10 11 6400 8030	Information Tech (IT)	
230096	2026-10-01 00:00:00.000	Dell Marketing LP	Red Zone & Ambassador Laptops	$ 3,425.40	10 11 5350 7199	Admissions	
230097	2026-10-01 00:00:00.000	Design Mechanical Inc	Labor Hours replaced Control Board	$ 314.00	10 11 6510 6610	Gen Inst Exp Tech Bldg	
230098	2026-10-01 00:00:00.000	Farm City Days	Farm City Days - Tier 2	$ 200.00	10 11 5360 6450	Marketing	
230099	2026-10-01 00:00:00.000	First Class Color/Fax Cards	Buisness Cards	$ 34.40	10 11 5570 7020	Athletic Trainer	
230099	2026-10-01 00:00:00.000	First Class Color/Fax Cards	Buisness Card Shipping	$ 14.80	10 11 5570 7020	Athletic Trainer	
230100	2026-10-01 00:00:00.000	Grainger	Vacuum Bags Pk10	$ 82.58	10 11 7100 7110	Maintenance of Buildings	
230101	2026-10-01 00:00:00.000	Green Environmental Svcs	Fuel Surcharge	$ 205.60	10 11 7100 6600	Maintenance of Buildings	
230101	2026-10-01 00:00:00.000	Green Environmental Svcs	Trash Svc	$ 1,306.00	10 11 7100 6600	Maintenance of Buildings	
230101	2026-10-01 00:00:00.000	Green Environmental Svcs	Winter Trash Svc	$ 150.00	10 16 9836 6600	Winter Hall	
230101	2026-10-01 00:00:00.000	Green Environmental Svcs	Herynk Trash Svc	$ 150.00	10 16 9833 6600	Herynk Hall	
230101	2026-10-01 00:00:00.000	Green Environmental Svcs	Horton Trash Svc	$ 150.00	10 16 9835 6600	Horton Hall	
230101	2026-10-01 00:00:00.000	Green Environmental Svcs	Masterson Trash Svc	$ 150.00	10 16 9838 6600	Masterson Hall	
230101	2026-10-01 00:00:00.000	Green Environmental Svcs	Duplexes Trash Svc	$ 150.00	10 16 9837 6600	Red Devil Duplexes	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Weaver--Harvest Season	$ 16.50	70 70 2762 7700	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Lemming--I Punched an Alien & now we are	$ 12.40	70 70 2762 7700	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Dean--Jezebel List	$ 12.39	70 70 2762 7700	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Chao--Mortal Enemy Murder Club	$ 11.77	70 70 2762 7700	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Simon--My Sister is going to Kill me	$ 17.10	70 70 2762 7700	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Tamaki--This Place Kills Me	$ 18.89	70 70 2762 7700	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Schwab--This Savage Song	$ 9.91	70 70 2762 7700	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	One--Verses 3	$ 9.79	70 70 2762 7700	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Tully--40 Year Grudge	$ 17.10	70 70 2762 7700	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Kelly--Black Freedom	$ 19.95	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Kago	$ 20.99	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Baer--Children of Abraham	$ 19.95	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Lee--Committee of 1	$ 15.38	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Osterman--Disposable Workers	$ 25.46	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Mukherje--Emperor of all Maladies	$ 30.36	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Ahmad--Farm Irrigation Mgmt	$ 153.63	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Cruz--Going Further	$ 19.95	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Mendenha--Invisible Illness	$ 24.61	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Dunn--Little Blue Dot	$ 17.09	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Kuper--Insectopolis	$ 24.50	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Golding--Lord of the Flies	$ 21.00	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Pepera--Motherland	$ 19.95	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Pinsker--My Mothers Money	$ 13.02	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Chapman--Neurodiversity	$ 11.04	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Richards--Permaculture Garden	$ 17.10	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Mongomer--Regen	$ 29.43	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Poston--Someday Garden	$ 12.40	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Brusatte--Story of Birds	$ 32.20	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Heggenes--Swiftynomics	$ 22.91	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Weizman--Ungrounding	$ 21.66	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Biden--View From the East Wing	$ 18.24	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Kang--We do not part	$ 15.96	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Trejo--What we inherit	$ 29.95	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Shipping	$ 3.00	10 11 4100 8110	Library	
230102	2026-10-01 00:00:00.000	Ingram Library Services	Ingram Data Service	$ 54.63	10 16 9810 6600	Bookstore	
230103	2026-10-01 00:00:00.000	Iola Auto Parts LLC	Battery	$ 152.30	10 11 7200 6610	Maintenance of Equipment	
230103	2026-10-01 00:00:00.000	Iola Auto Parts LLC	Iola Auto Parts	$ 20.00	10 11 6310 7199	Alumni/Development Offic	
230104	2026-10-01 00:00:00.000	Irrigation & Turf Equipment Inc	EZGO TXT Rear Hub	$ 62.00	10 11 7200 6610	Maintenance of Equipment	
230105	2026-10-01 00:00:00.000	Jock's Nitch	Jock's Nitch Sports	$ 624.00	10 11 5503 7182	Track	
230105	2026-10-01 00:00:00.000	Jock's Nitch	Jock's Nitch Sports	$ 5,515.00	10 11 5503 7182	Track	
230106	2026-10-01 00:00:00.000	John Deere Financial	Fastners	$ 6.21	10 16 9837 6610	Red Devil Duplexes	
230106	2026-10-01 00:00:00.000	John Deere Financial	Masonry Bit	$ 12.79	10 16 9837 6610	Red Devil Duplexes	
230106	2026-10-01 00:00:00.000	John Deere Financial	Wheel	$ 2.39	10 16 9837 6610	Red Devil Duplexes	
230106	2026-10-01 00:00:00.000	John Deere Financial	Sealant	$ 8.69	10 16 9837 6610	Red Devil Duplexes	
230106	2026-10-01 00:00:00.000	John Deere Financial	Wax Extender Kit	$ 10.99	10 16 9837 6610	Red Devil Duplexes	
230106	2026-10-01 00:00:00.000	John Deere Financial	Fastners	$ 1.32	10 16 9837 6610	Red Devil Duplexes	
230106	2026-10-01 00:00:00.000	John Deere Financial	Latch Push Button	$ 19.99	10 16 9837 7100	Red Devil Duplexes	
230106	2026-10-01 00:00:00.000	John Deere Financial	Dryer Vent Hood	$ 16.99	10 16 9837 6610	Red Devil Duplexes	
230106	2026-10-01 00:00:00.000	John Deere Financial	John Deere Vendor	$ 558.94	70 70 2560 7700	Baseball	
230106	2026-10-01 00:00:00.000	John Deere Financial	Head Lamp Dual PWR	$ 24.99	10 11 7200 7120	Maintenance of Equipment	
230106	2026-10-01 00:00:00.000	John Deere Financial	Tape, Measure	$ 20.99	10 11 7200 6610	Maintenance of Equipment	
230106	2026-10-01 00:00:00.000	John Deere Financial	Sealant AMP Gutter	$ 12.99	10 16 9836 7100	Winter Hall	
230106	2026-10-01 00:00:00.000	John Deere Financial	Screw	$ 3.59	10 16 9836 7100	Winter Hall	
230106	2026-10-01 00:00:00.000	John Deere Financial	Closet Flange	$ 5.39	10 16 9836 7100	Winter Hall	

230106	2026-10-01 00:00:00.000	John Deere Financial	Toilet Bowl wax ring	$	9.98	10	16	9836	7100	Winter Hall
230106	2026-10-01 00:00:00.000	John Deere Financial	Adapter	$	7.99	10	11	7300	7100	Maintenance of Grounds
230106	2026-10-01 00:00:00.000	John Deere Financial	Roller Cover	$	34.95	10	11	7300	7100	Maintenance of Grounds
230106	2026-10-01 00:00:00.000	John Deere Financial	Wheel	$	7.99	10	11	7300	7195	Maintenance of Grounds
230106	2026-10-01 00:00:00.000	John Deere Financial	Fastners	$	5.70	10	11	7300	7195	Maintenance of Grounds
230106	2026-10-01 00:00:00.000	John Deere Financial	Fastners	$	8.94	10	11	7300	7195	Maintenance of Grounds
230106	2026-10-01 00:00:00.000	John Deere Financial	Mulch Landscaping	$	44.90	10	11	7300	7195	Maintenance of Grounds
230106	2026-10-01 00:00:00.000	John Deere Financial	Fastners	$	19.14	10	11	7300	7195	Maintenance of Grounds
230106	2026-10-01 00:00:00.000	John Deere Financial	Fastners	$	9.54	10	11	7300	7195	Maintenance of Grounds
230106	2026-10-01 00:00:00.000	John Deere Financial	Loaded Ball Mount	$	36.99	10	11	7300	7100	Maintenance of Grounds
230106	2026-10-01 00:00:00.000	John Deere Financial	Drill Bit	$	8.98	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Flexible QWIK Cap	$	4.59	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Canopy pop up	$	64.99	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Spray Paint	$	21.98	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Spray Paint	$	21.98	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Hasps Safety V30	$	7.99	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Bulk Bolts	$	1.08	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Bulk Bolts	$	0.78	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Bolt Barrel HVY V831	$	13.99	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Gormmet Kit	$	12.99	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Grommet	$	7.59	10	11	7100	7100	Maintenance of Buildings
230106	2026-10-01 00:00:00.000	John Deere Financial	Alarm Smoke detector	$	51.98	10	16	9838	6610	Masterson Hall
230107	2026-10-01 00:00:00.000	Johnson Vaughn PA	Bob Johnson invoice #120460	$	5,897.50	10	11	6110	6470	Board of Trustees
230107	2026-10-01 00:00:00.000	Johnson Vaughn PA	Bob Johnson invoice #120460	$	4,342.50	10	11	6110	6470	Board of Trustees
230108	2026-10-01 00:00:00.000	Kraft Inc., Henry	8/Our Fresh Cucumber Melon	$	217.56	10	11	7100	7110	Maintenance of Buildings
230108	2026-10-01 00:00:00.000	Kraft Inc., Henry	10/100 Amitex NXL200blk Xlarge	$	79.16	10	11	7100	7110	Maintenance of Buildings
230108	2026-10-01 00:00:00.000	Kraft Inc., Henry	10/100 Ambitex Large	$	79.16	10	11	7100	7110	Maintenance of Buildings
230109	2026-10-01 00:00:00.000	Leffler, Lyvier L	Cell phone allowance	$	100.00	10	11	6100	6350	President
230109	2026-10-01 00:00:00.000	Leffler, Lyvier L	Personal vehicle travel	$	500.00	10	11	6100	6010	President
230110	2026-10-01 00:00:00.000	Meyer Music	Instrument Repair	$	121.00	10	11	5620	6610	Music
230111	2026-10-01 00:00:00.000	Pur-O-Zone	Makita Cordless Robotic Vacuum	$	6,940.80	10	11	7100	8030	Maintenance of Buildings
230112	2026-10-01 00:00:00.000	Ravin Printing	Ravin Printing Name Badge - Woodson	$	19.00	10	11	6400	7020	Information Tech (IT)
230113	2026-10-01 00:00:00.000	Stout Electric & Mechanical Inc	Install Direct Drives	$	1,050.00	10	11	7100	6610	Maintenance of Buildings
230113	2026-10-01 00:00:00.000	Stout Electric & Mechanical Inc	Installing Direct Drive Lamps	$	750.00	10	11	7100	6600	Maintenance of Buildings
230114	2026-10-01 00:00:00.000	TLC Garden Center	Dewitt Pro5 Weed Barrier 5ft 250ft	$	287.00	10	11	7300	7100	Maintenance of Grounds
230115	2026-10-01 00:00:00.000	Van Diest Supply Company	Flumigard SC Herb	$	160.50	10	11	7300	7100	Maintenance of Grounds
230115	2026-10-01 00:00:00.000	Van Diest Supply Company	Ranger Pro	$	89.00	10	11	7300	7100	Maintenance of Grounds
230116	2026-10-01 00:00:00.000	Victoria Saunders	ADA Consultant Hours July/Aug 2026	$	2,791.25	10	11	5100	6600	Advising & Testing
230117	2026-10-01 00:00:00.000	ACCC Endowment Assn	Gracie Yoho #199599 Overpayment	$	45.00	10	11	6290	7299	Income Cntrl/VP-Finance
230118	2026-10-01 00:00:00.000	ACCC Petty Cash	Kim - Postage 9.29.26	$	11.00	10	11	5200	6110	Financial Aid Office
230119	2026-10-01 00:00:00.000	Dept for Children	Ehlers/DCF/FA26 ref	$	1,988.00	10	11	0001	1310	UNK Historical Function
230120	2026-10-01 00:00:00.000	ECKAN	Johnson/ECKAN/Fa26 ref	$	157.00	10	11	0001	1310	UNK Historical Function
230121	2026-10-01 00:00:00.000	Greater Kansas City Community	Love/GreaterKCCommFndn/Fa26 ref	$	520.00	10	11	0001	1310	UNK Historical Function
230121	2026-10-01 00:00:00.000	Greater Kansas City Community	Goodwin/GreaterHorizons/Fa26 ref	$	897.00	10	11	0001	1310	UNK Historical Function
230122	2026-10-01 00:00:00.000	ICD 307	Bothwell/ICD307/FA26 ref	$	471.00	10	11	0001	1310	UNK Historical Function
230123	2026-10-01 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	45.00	10	11	0001	1310	UNK Historical Function
230124	2026-10-01 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	195.00	10	11	0001	1310	UNK Historical Function
230125	2026-10-01 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	500.00	10	11	0001	1310	UNK Historical Function
230126	2026-10-01 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	59.00	10	11	0001	1310	UNK Historical Function
230127	2026-10-01 00:00:00.000	Jenzabar J1 Admin	A/R refund check	$	4,168.00	10	11	0001	1310	UNK Historical Function
230128	2026-10-01 00:00:00.000	Jenzabar J1 Admin	A/R refund check	$	342.53	10	11	0001	1310	UNK Historical Function
230129	2026-10-01 00:00:00.000	Jenzabar J1 Admin	A/R refund check	$	182.00	10	11	0001	1310	UNK Historical Function
230130	2026-10-01 00:00:00.000	Jenzabar J1 Admin	A/R refund check	$	1,230.25	10	11	0001	1310	UNK Historical Function
230131	2026-10-01 00:00:00.000	Topeka Public Schools	Deters/TopekaPublicSchools/FA26 ref	$	1,628.00	10	11	0001	1310	UNK Historical Function
229773	2026-10-02 00:00:00.000	Kansas Association of	Void Refund on KASB eGovernance sol by B	$	(3,500.00)	10	11	6110	6470	Board of Trustees
229750	2026-10-06 00:00:00.000	Iola Area Chamber	Void Refund on Farm City Days - Booth Re	$	(50.00)	10	11	6310	6430	Alumni/Development Offic
230133	2026-10-08 00:00:00.000	Allen, Karl D	Lunch - Mens Soccer Jefferson City	$	9.97	10	11	5500	6040	Director of Athletics
230133	2026-10-08 00:00:00.000	Allen, Karl D	Dinner - Mens Soccer Jefferson City	$	19.23	10	11	5500	6040	Director of Athletics
230134	2026-10-08 00:00:00.000	Architect One	Architect One Final Invoice	$	107,324.01	40	61	9900	8310	Miscellaneous Oth Fnd Ex
230135	2026-10-08 00:00:00.000	CDL Powersuite LLC	CDL Powersuite Yearly Subscription	$	11,580.00	12	35	1237	7010	CDL
230136	2026-10-08 00:00:00.000	CE Water Management Inc	Monthly water treatment service	$	242.95	10	11	7100	6600	Maintenance of Buildings
230137	2026-10-08 00:00:00.000	Cintas	Reviver View AED Agreement	$	973.00	10	11	7100	6600	Maintenance of Buildings
230137	2026-10-08 00:00:00.000	Cintas	Lifeline View AED DL Maintenance Shop	$	131.00	10	11	7100	6600	Maintenance of Buildings
230138	2026-10-08 00:00:00.000	Collins, John Thomas	Breakfast 9/14/26	$	24.00	10	11	7100	6010	Maintenance of Buildings
230139	2026-10-08 00:00:00.000	Community Foundation for Greater Atlanta	Smith/CommFndAtlanta/FA26 Ref	$	3,116.00	10	11	0001	1310	UNK Historical Function
230140	2026-10-08 00:00:00.000	CPI Financial	Contract Invoice	$	1,959.66	10	11	4400	6600	Campus Services
230141	2026-10-08 00:00:00.000	CPI Technologies	Toner	$	12.50	10	11	4400	7040	Campus Services
230142	2026-10-08 00:00:00.000	Dawnathan LLC	Monthly Rent - 12 W Jackson St	$	1,000.00	10	11	6310	6430	Alumni/Development Offic
230143	2026-10-08 00:00:00.000	Dept for Children	Briggs/DCF/FA26 ref	$	2,556.00	10	11	6290	7299	Income Cntrl/VP-Finance
230144	2026-10-08 00:00:00.000	G&W Foods	Food for Nutrition Class	$	40.40	12	12	1260	7010	Allied Health
230145	2026-10-08 00:00:00.000	Grainger	Key Blank Brass	$	9.21	10	11	7200	7100	Maintenance of Equipment
230145	2026-10-08 00:00:00.000	Grainger	Windshield Washer 15oz	$	39.84	10	11	7200	7100	Maintenance of Equipment
230145	2026-10-08 00:00:00.000	Grainger	Windshield Washer 16oz	$	90.48	10	11	7200	7100	Maintenance of Equipment
230145	2026-10-08 00:00:00.000	Grainger	Lanyard Restraint	$	54.34	10	11	7100	7100	Maintenance of Buildings
230145	2026-10-08 00:00:00.000	Grainger	HEPA Filter	$	294.54	10	11	7100	7110	Maintenance of Buildings
230146	2026-10-08 00:00:00.000	Homeville Vending	Popcorn Restock for Concession	$	155.00	70	70	2610	7700	Concessions
230146	2026-10-08 00:00:00.000	Homeville Vending	Homeville Vending	$	610.00	70	70	2610	7700	Concessions
230147	2026-10-08 00:00:00.000	HY-FLO Equipment	Vehicle Undercarriage washing system	$	1,500.00	10	11	7200	8025	Maintenance of Equipment
230148	2026-10-08 00:00:00.000	Infobase	FOD Visual & Performing Arts	$	705.79	10	11	4100	6960	Library
230148	2026-10-08 00:00:00.000	Infobase	FOD Visual Communication	$	1,058.69	10	11	4100	6960	Library
230149	2026-10-08 00:00:00.000	Ingram Library Services	Mathams-ADHD Money	$	13.61	10	11	4100	8110	Library
230149	2026-10-08 00:00:00.000	Ingram Library Services	Masters-Quaker Faith	$	75.00	10	11	4100	8110	Library
230149	2026-10-08 00:00:00.000	Ingram Library Services	Barry-Susan B. Anthony	$	94.00	10	11	4100	8110	Library
230149	2026-10-08 00:00:00.000	Ingram Library Services	Walker-Writing the hard stuff	$	90.00	10	11	4100	8110	Library
230149	2026-10-08 00:00:00.000	Ingram Library Services	shipping	$	9.00	10	11	4100	8110	Library
230149	2026-10-08 00:00:00.000	Ingram Library Services	Morris-Dirtbag Dreams	$	25.46	10	11	4100	8110	Library
230149	2026-10-08 00:00:00.000	Ingram Library Services	Gilmer--Growing Vegetables in Drought	$	15.47	10	11	4100	8110	Library

230149	2026-10-08 00:00:00.000	Ingram Library Services	Daley- Human Geography	$	11.04	10	11	4100 8110	Library	
230149	2026-10-08 00:00:00.000	Ingram Library Services	Lopez-Popcorn disabilities	$	19.92	10	11	4100 8110	Library	
230149	2026-10-08 00:00:00.000	Ingram Library Services	Williams-Search for a Rational Faith	$	33.99	10	11	4100 8110	Library	
230149	2026-10-08 00:00:00.000	Ingram Library Services	Lynch-Space Monkeys	$	93.50	10	11	4100 8110	Library	
230149	2026-10-08 00:00:00.000	Ingram Library Services	Lasser-Sweet Freedoms Song	$	34.96	10	11	4100 8110	Library	
230149	2026-10-08 00:00:00.000	Ingram Library Services	shipping	$	9.00	10	11	4100 8110	Library	
230150	2026-10-08 00:00:00.000	J - D's Automotive Inc	Unit # 17 Tire Repair Track Van	$	20.00	10	11	7200 6610	Maintenance of Equipment	
230151	2026-10-08 00:00:00.000	J W Pepper & Son Inc	Choir Music	$	31.50	10	11	5620 7090	Music	
230151	2026-10-08 00:00:00.000	J W Pepper & Son Inc	Shipping	$	9.99	10	11	5620 7090	Music	
230152	2026-10-08 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	169.51	10	11	0001 1310	UNK Historical Function	
230153	2026-10-08 00:00:00.000	Jenzabar J1 Admin	sp26 payroll	$	177.85	10	11	0001 1310	UNK Historical Function	
230154	2026-10-08 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	200.00	10	16	0001 2180	UNK Historical Function	
230154	2026-10-08 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	211.00	10	11	0001 1310	UNK Historical Function	
230155	2026-10-08 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	516.00	10	11	0001 1310	UNK Historical Function	
230156	2026-10-08 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	682.16	10	11	0001 1310	UNK Historical Function	
230157	2026-10-08 00:00:00.000	Jenzabar J1 Admin	A/R refund check	$	3,698.00	10	11	0001 1310	UNK Historical Function	
230158	2026-10-08 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	1,950.00	10	11	0001 1310	UNK Historical Function	
230159	2026-10-08 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	2,811.00	10	11	0001 1310	UNK Historical Function	
230160	2026-10-08 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	850.30	10	11	0001 1310	UNK Historical Function	
230161	2026-10-08 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	2,355.00	10	11	0001 1310	UNK Historical Function	
230162	2026-10-08 00:00:00.000	Jenzabar J1 Admin	A/R refund check	$	471.00	10	11	0001 1310	UNK Historical Function	
230163	2026-10-08 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	370.00	10	11	0001 1310	UNK Historical Function	
230164	2026-10-08 00:00:00.000	KanREN Inc	KanREN Internet Service	$	12,132.51	10	11	6400 6600	Information Tech (IT)	
230165	2026-10-08 00:00:00.000	Kansas Assoc of School Boards	KS Association of School Boards	$	3,500.00	10	11	6110 6470	Board of Trustees	
230166	2026-10-08 00:00:00.000	Kansas One-Call System Inc	Regular locate fee: 1 Locate	$	1.33	10	11	7300 7100	Maintenance of Grounds	
230167	2026-10-08 00:00:00.000	Kimball Midwest	Drill Bit	$	9.95	10	11	7100 7110	Maintenance of Buildings	
230167	2026-10-08 00:00:00.000	Kimball Midwest	Cleaner	$	47.50	10	11	7100 7110	Maintenance of Buildings	
230168	2026-10-08 00:00:00.000	Leffler, Lyvier L	Travel Reimbursement for Sept 2026	$	25.46	10	11	6100 6010	President	
230168	2026-10-08 00:00:00.000	Leffler, Lyvier L	Travel Reimbursement for Sept 2026	$	13.40	10	11	6100 6010	President	
230168	2026-10-08 00:00:00.000	Leffler, Lyvier L	Travel Reimbursement for Sept 2026	$	5.36	10	11	6100 6010	President	
230169	2026-10-08 00:00:00.000	Lineage	Contract	$	2,154.24	10	11	4400 6600	Campus Services	
230170	2026-10-08 00:00:00.000	Locke Supply Co	ZLP14241 14x24x1 M10 Pleated Filter	$	132.48	10	11	7100 7100	Maintenance of Buildings	
230170	2026-10-08 00:00:00.000	Locke Supply Co	1X48x120 Duct Board Per Sheet	$	80.60	10	11	7100 7100	Maintenance of Buildings	
230171	2026-10-08 00:00:00.000	Lone Tree Gun Club	Shells and practice fees	$	490.00	70	70	8244 7700	Shooting Sports	
230171	2026-10-08 00:00:00.000	Lone Tree Gun Club	Shells and Practice	$	3,325.34	10	11	5517 7180	Trap Shooting	
230171	2026-10-08 00:00:00.000	Lone Tree Gun Club	Correction to Original Invoice	$	1.00	10	11	5517 7180	Trap Shooting	
230172	2026-10-08 00:00:00.000	McCarty's Office Machines Inc	McCarty's Invoice for IT furniture	$	1,432.00	10	11	6500 8010	General Inst Expenses	
230172	2026-10-08 00:00:00.000	McCarty's Office Machines Inc	McCarty's Invoice for IT furniture	$	1,384.00	10	11	6500 8010	General Inst Expenses	
230173	2026-10-08 00:00:00.000	NCCBP Instit Research	NCCBP Membership 2026	$	1,500.00	10	11	6120 6600	Institutional Research	
230174	2026-10-08 00:00:00.000	New Klein Lumber Co., The	New Klein Lumber Company PO - John Leahy	$	34.88	10	11	5640 7080	Theater	
230175	2026-10-08 00:00:00.000	Pluribus Architectural Collaborative LLC	Pluribus Invoice	$	1,800.00	40	61	9900 8210	Miscellaneous Oth Fnd Ex	
230176	2026-10-08 00:00:00.000	Pur-O-Zone	Arsenal Portable Dispenser	$	400.00	10	11	7100 7110	Maintenance of Buildings	
230176	2026-10-08 00:00:00.000	Pur-O-Zone	Delivery Fuel	$	10.00	10	11	7100 7110	Maintenance of Buildings	
230177	2026-10-08 00:00:00.000	Ravin Printing	Mason Nametag	$	19.00	10	11	5350 7020	Admissions	
230178	2026-10-08 00:00:00.000	Rookies Sports Bar & Grill	Rookies	$	503.01	10	11	5513 6040	Men's Soccer	
230178	2026-10-08 00:00:00.000	Rookies Sports Bar & Grill	VB Meals	$	90.00	10	11	5508 6040	Volleyball	
230178	2026-10-08 00:00:00.000	Rookies Sports Bar & Grill	Rookies	$	287.00	10	11	5507 6040	Baseball	
230179	2026-10-08 00:00:00.000	Sandifer Engineering & Controls	Service Call- Sounder Constantly Beeping	$	1,501.71	10	16	9838 7100	Masterson Hall	
230180	2026-10-08 00:00:00.000	Sigg, Ryan Bret	Breakfast 9/15/26	$	24.00	10	11	7100 6010	Maintenance of Buildings	
230181	2026-10-08 00:00:00.000	Simpson, Matheau Alexander	Travel reimb KAAN Conf	$	155.74	10	11	5100 6030	Advising & Testing	
230182	2026-10-08 00:00:00.000	Stogsdill, Tricia J	Pizza Hut	$	106.17	10	11	5640 6050	Theater	
230183	2026-10-08 00:00:00.000	Storrer Implement	16ft Finish Mower Maintenance	$	369.21	10	11	7200 7100	Maintenance of Equipment	
230184	2026-10-08 00:00:00.000	Stout Electric & Mechanical Inc	Replacing the direct drives	$	750.00	10	11	7100 6610	Maintenance of Buildings	
230184	2026-10-08 00:00:00.000	Stout Electric & Mechanical Inc	Rewired Lights and Install direct drives	$	450.00	10	11	7100 6600	Maintenance of Buildings	
230185	2026-10-08 00:00:00.000	UPS	Outbound UPS Worldship	$	17.45	10	16	9810 6110	Bookstore	
230185	2026-10-08 00:00:00.000	UPS	Inbound UPS Returns	$	15.03	10	16	9810 6110	Bookstore	
230185	2026-10-08 00:00:00.000	UPS	Adjustments & Other Charges	$	33.69	10	16	9810 6110	Bookstore	
230185	2026-10-08 00:00:00.000	UPS	Service Charges	$	5.00	10	16	9810 6110	Bookstore	
230185	2026-10-08 00:00:00.000	UPS	UPS: Adjustments & Other Charges	$	25.60	10	16	9810 6110	Bookstore	
230185	2026-10-08 00:00:00.000	UPS	Service Charge	$	5.00	10	16	9810 6110	Bookstore	
230186	2026-10-08 00:00:00.000	Waters Hardware	Waters Hardware PO - John Leahy	$	45.95	10	11	5640 7080	Theater	
230186	2026-10-08 00:00:00.000	Waters Hardware	Waters Hardware PO-John Leahy	$	10.99	10	11	5640 7080	Theater	
230178	2026-10-09 00:00:00.000	Rookies Sports Bar & Grill	Void Refund on VB Meals	$	(90.00)	10	11	5508 6040	Volleyball	
230178	2026-10-09 00:00:00.000	Rookies Sports Bar & Grill	Void Refund on Rookies	$	(287.00)	10	11	5507 6040	Baseball	
230178	2026-10-09 00:00:00.000	Rookies Sports Bar & Grill	Void Refund on Rookies	$	(503.01)	10	11	5513 6040	Men's Soccer	Voided
230187	2026-10-09 00:00:00.000	Cox Business	RDD Internet	$	209.68	10	16	9837 6600	Red Devil Duplexes	
230187	2026-10-09 00:00:00.000	Cox Business	Herynk Internet	$	114.78	10	16	9833 6600	Herynk Hall	
230187	2026-10-09 00:00:00.000	Cox Business	Parkford Internet	$	153.04	10	16	9831 6600	Parkford Apartments	
230172	2026-10-13 00:00:00.000	McCarty's Office Machines Inc	Void Refund on McCarty's Invoice for IT	$	(1,432.00)	10	11	6500 8010	General Inst Expenses	
230172	2026-10-13 00:00:00.000	McCarty's Office Machines Inc	Void Refund on McCarty's Invoice for IT	$	(1,384.00)	10	11	6500 8010	General Inst Expenses	Voided
230188	2026-10-15 00:00:00.000	4imprint Inc	CDL Cone Stickers	$	481.38	12	35	1237 7010	CDL	
230189	2026-10-15 00:00:00.000	BSN Sports LLC	BSN Shoes	$	8,346.00	10	11	5503 7182	Track	
230189	2026-10-15 00:00:00.000	BSN Sports LLC	Vb Jerseys and Arm Sleeves	$	2,531.09	10	11	5508 7182	Volleyball	
230189	2026-10-15 00:00:00.000	BSN Sports LLC	PHENOM SS TEE STEEL	$	1,192.32	10	11	5507 7182	Baseball	
230189	2026-10-15 00:00:00.000	BSN Sports LLC	Coaches/players gear	$	568.96	10	11	5515 7182	Women's Soccer	
230189	2026-10-15 00:00:00.000	BSN Sports LLC	Coaches gear	$	771.12	10	11	5515 7182	Women's Soccer	
230189	2026-10-15 00:00:00.000	BSN Sports LLC	coaches' travel gear	$	291.60	10	11	5515 6040	Women's Soccer	
230189	2026-10-15 00:00:00.000	BSN Sports LLC	Senate Polos & Jackets	$	1,092.96	70	70	2895 7700	Student Senate	
230190	2026-10-15 00:00:00.000	Coffey County Republican	Coffey County Republican	$	960.00	10	11	5360 6450	Marketing	
230191	2026-10-15 00:00:00.000	Datasource Inc	Background Check Invoice	$	32.65	10	11	6250 6690	Human Resources	
230192	2026-10-15 00:00:00.000	Dell Marketing LP	Dell Laptops for Year 3	$	1,500.18	10	11	6400 8030	Information Tech (IT)	
230193	2026-10-15 00:00:00.000	DeWitt, Emilio T	VB Items	$	24.77	10	11	5508 7180	Volleyball	
230193	2026-10-15 00:00:00.000	DeWitt, Emilio T	VB Items	$	24.77	10	11	5508 7180	Volleyball	
230194	2026-10-15 00:00:00.000	FedEx	FedEx Ground Services	$	26.68	10	16	9810 6110	Bookstore	
230195	2026-10-15 00:00:00.000	First Class Color/Fax Cards	Business Cards for HR Director	$	45.95	10	11	6250 7020	Human Resources	
230195	2026-10-15 00:00:00.000	First Class Color/Fax Cards	Shipping	$	15.30	10	11	1132 7020	Writing Center	
230195	2026-10-15 00:00:00.000	First Class Color/Fax Cards	Business Cards--500 count	$	29.40	10	11	1132 7020	Writing Center	

230195	2026-10-15 00:00:00.000	First Class Color/Fax Cards	Proof	$	5.00	10	11	1132	7020	Writing Center
230196	2026-10-15 00:00:00.000	First Dakota Indemnity Company	RAS - Work comp Final payroll audit	$	4,943.00	10	11	6500	6220	General Inst Expenses
230197	2026-10-15 00:00:00.000	Great Western Dining	19 meal plan	$	24,087.00	10	16	9840	7550	Food Service
230197	2026-10-15 00:00:00.000	Great Western Dining	19 meal plan	$	24,087.00	10	16	9840	7550	Food Service
230197	2026-10-15 00:00:00.000	Great Western Dining	19 meal plan	$	24,087.00	10	16	9840	7550	Food Service
230197	2026-10-15 00:00:00.000	Great Western Dining	19 meal plan	$	24,087.00	10	16	9840	7550	Food Service
230197	2026-10-15 00:00:00.000	Great Western Dining	Meals for conference	$	590.80	70	70	2688	7700	Early Childhood Educ
230198	2026-10-15 00:00:00.000	Howies Athletic Tape	Howies Old Invoices	$	1,574.85	10	11	5570	7180	Athletic Trainer
230198	2026-10-15 00:00:00.000	Howies Athletic Tape	Howies Old Invoices	$	365.23	10	11	5570	7180	Athletic Trainer
230198	2026-10-15 00:00:00.000	Howies Athletic Tape	Howies Old Invoices	$	657.15	10	11	5570	7180	Athletic Trainer
230198	2026-10-15 00:00:00.000	Howies Athletic Tape	Howies Old Invoices	$	1,227.62	10	11	5570	7180	Athletic Trainer
230199	2026-10-15 00:00:00.000	Inceptia	Inceptia Sept Invoice	$	304.85	10	11	5200	6600	Financial Aid Office
230199	2026-10-15 00:00:00.000	Inceptia	Inceptia Verification Sept Invoice	$	118.00	10	11	5200	6600	Financial Aid Office
230200	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	195.00	10	11	0001	1310	UNK Historical Function
230201	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	471.00	10	11	0001	1310	UNK Historical Function
230202	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	471.00	10	11	0001	1310	UNK Historical Function
230203	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	195.00	10	11	0001	1310	UNK Historical Function
230204	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	390.00	10	11	0001	1310	UNK Historical Function
230205	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	4,055.00	10	11	0001	1310	UNK Historical Function
230206	2026-10-15 00:00:00.000	Jenzabar J1 Admin	sp26 ref	$	270.00	10	11	0001	1310	UNK Historical Function
230207	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	195.00	10	11	0001	1310	UNK Historical Function
230208	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref/dorm dep	$	200.00	10	16	0001	2180	UNK Historical Function
230209	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref/dorm dep	$	200.00	10	16	0001	2180	UNK Historical Function
230210	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref/dorm dep	$	200.00	10	16	0001	2180	UNK Historical Function
230211	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref/dorm dep	$	200.00	10	16	0001	2180	UNK Historical Function
230212	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref/dorm dep	$	200.00	10	16	0001	2180	UNK Historical Function
230213	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref/dorm dep	$	200.00	10	16	0001	2180	UNK Historical Function
230214	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref/dorm dep	$	200.00	10	11	0001	1310	UNK Historical Function
230215	2026-10-15 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	1,470.00	10	11	0001	1310	UNK Historical Function
230216	2026-10-15 00:00:00.000	Jetz Service Co. Inc.	Equip Lease 1 washer, 1 dryer	$	134.80	10	16	9832	6600	Ballard House
230216	2026-10-15 00:00:00.000	Jetz Service Co. Inc.	Equip Lease 3 washers, 3 dryers	$	404.40	10	16	9833	6600	Herynk Hall
230216	2026-10-15 00:00:00.000	Jetz Service Co. Inc.	Equip Lease 2 washers, 2 dryers	$	269.60	10	16	9835	6600	Horton Hall
230216	2026-10-15 00:00:00.000	Jetz Service Co. Inc.	Equip Lease 5 washers, 5 dryers	$	674.00	10	16	9838	6600	Masterson Hall
230216	2026-10-15 00:00:00.000	Jetz Service Co. Inc.	Equip Lease 2 washers, 2 dryers	$	269.60	10	16	9836	6600	Winter Hall
230217	2026-10-15 00:00:00.000	Kansas HOSA	Eastern Regional Registration	$	60.00	10	11	5663	6030	HOSA
230217	2026-10-15 00:00:00.000	Kansas HOSA	HOSA FLC Registration	$	600.00	10	11	5663	6030	HOSA
230218	2026-10-15 00:00:00.000	Kryterion Inc	September Testing fee	$	18.00	12	12	1260	7062	Allied Health
230219	2026-10-15 00:00:00.000	K-State Athletics, Inc	Region Juco Scrimmage	$	700.00	10	11	5503	6070	Track
230220	2026-10-15 00:00:00.000	Logofit	Winter Stocking Caps Different Colorsx48	$	490.80	10	16	9810	7480	Bookstore
230220	2026-10-15 00:00:00.000	Logofit	Shipping	$	50.77	10	16	9810	6110	Bookstore
230221	2026-10-15 00:00:00.000	McCarty's Office Machines Inc	IT furniture	$	1,432.00	10	11	6500	8010	General Inst Expenses
230222	2026-10-15 00:00:00.000	MV Sport-The Game	Visors x36	$	360.00	10	16	9810	7480	Bookstore
230223	2026-10-15 00:00:00.000	Neely, Dave	Entry fee for Lawrece Jamboree	$	165.00	10	11	5502	6070	Women's Basketball
230224	2026-10-15 00:00:00.000	Phi Theta Kappa	PTK Membership Fee - Madelynn McDermeit	$	70.00	10	11	5660	6465	Phi Theta Kappa
230225	2026-10-15 00:00:00.000	Ravin Printing	Name badge	$	19.00	10	11	4210	7020	Dean for CTE
230225	2026-10-15 00:00:00.000	Ravin Printing	Name badge--Alex Simpson	$	19.00	10	11	1132	7020	Writing Center
230226	2026-10-15 00:00:00.000	Rookies Sports Bar & Grill	Baseball 10.1.2026	$	287.00	10	11	5507	6040	Baseball
230226	2026-10-15 00:00:00.000	Rookies Sports Bar & Grill	Volleyball 9.21.2026	$	90.00	10	11	5508	6040	Volleyball
230227	2026-10-15 00:00:00.000	Spirit of Pink	Pink - Sponsorship	$	500.00	10	11	5360	6455	Marketing
230228	2026-10-15 00:00:00.000	Turf Solutions Inc	Turf Solutions	$	7,211.30	10	11	5506	6600	Softball
230228	2026-10-15 00:00:00.000	Turf Solutions Inc	turf Solutions	$	974.50	10	11	5513	6600	Men's Soccer
230228	2026-10-15 00:00:00.000	Turf Solutions Inc	turf Solutions	$	14.62	10	11	5513	6600	Men's Soccer
230229	2026-10-15 00:00:00.000	UPS	UPS Late Invoice: Outbound UPS Worldship	$	779.68	10	16	9810	6110	Bookstore
230229	2026-10-15 00:00:00.000	UPS	Inbound UPS Returns	$	104.74	10	16	9810	6110	Bookstore
230229	2026-10-15 00:00:00.000	UPS	Adjustments & Other Charges	$	135.77	10	16	9810	6110	Bookstore
230229	2026-10-15 00:00:00.000	UPS	Service Charge	$	5.00	10	16	9810	6110	Bookstore
230229	2026-10-15 00:00:00.000	UPS	Outbound UPS Worldship	$	15.03	10	16	9810	6110	Bookstore
230229	2026-10-15 00:00:00.000	UPS	Inbound UPS Returns	$	32.76	10	16	9810	6110	Bookstore
230229	2026-10-15 00:00:00.000	UPS	Adjustments & Other Charges	$	8.01	10	16	9810	6110	Bookstore
230229	2026-10-15 00:00:00.000	UPS	Service Charges	$	5.00	10	16	9810	6110	Bookstore
230230	2026-10-15 00:00:00.000	Waters Hardware	Waters Hardware-PO-John Leahy	$	31.96	10	11	5640	7080	Theater
230214	2026-10-16 00:00:00.000	Jenzabar J1 Admin	Void Refund on fa26 ref/dorm dep	$	(200.00)	10	11	0001	1310	UNK Historical Function
230231	2026-10-19 00:00:00.000	Cardmember Service	Lunch at CBE conference	$	49.69	10	11	1140	6030	Mathematics
230231	2026-10-19 00:00:00.000	Cardmember Service	Dinner at CBE conference	$	36.45	10	11	1140	6030	Mathematics
230231	2026-10-19 00:00:00.000	Cardmember Service	Dinner at CBE conference	$	56.91	10	11	1140	6030	Mathematics
230231	2026-10-19 00:00:00.000	Cardmember Service	Dinner at CBE conference	$	44.57	10	11	1140	6010	Mathematics
230231	2026-10-19 00:00:00.000	Cardmember Service	256G Microsd	$	62.00	10	11	7200	7100	Maintenance of Equipment
230231	2026-10-19 00:00:00.000	Cardmember Service	Towing #10 Broke Down	$	106.26	10	11	7200	6610	Maintenance of Equipment
230231	2026-10-19 00:00:00.000	Cardmember Service	Repairs to #10 Fleet	$	160.82	10	11	7200	6610	Maintenance of Equipment
230231	2026-10-19 00:00:00.000	Cardmember Service	Shooting Sports CPR Certification	$	84.00	10	11	5517	6050	Trap Shooting
230231	2026-10-19 00:00:00.000	Cardmember Service	Nebraska Registration Fees	$	197.00	10	11	5517	6070	Trap Shooting
230231	2026-10-19 00:00:00.000	Cardmember Service	Lodging Linchfield IL	$	680.00	10	11	5517	6040	Trap Shooting
230231	2026-10-19 00:00:00.000	Cardmember Service	Lodging Sparta IL Oct9-11	$	437.68	10	11	5517	6040	Trap Shooting
230231	2026-10-19 00:00:00.000	Cardmember Service	AirBnB part 1 for Internationals in PA	$	1,064.75	10	11	5663	6040	HOSA
230231	2026-10-19 00:00:00.000	Cardmember Service	HOSA National Membership Fee	$	160.00	10	11	5663	6820	HOSA
230231	2026-10-19 00:00:00.000	Cardmember Service	HOSA State Membership Fee	$	160.00	10	11	5663	6820	HOSA
230231	2026-10-19 00:00:00.000	Cardmember Service	HOSA CC fee	$	12.80	10	11	5663	6820	HOSA
230231	2026-10-19 00:00:00.000	Cardmember Service	Team dinner	$	168.00	10	11	5502	6040	Women's Basketball
230231	2026-10-19 00:00:00.000	Cardmember Service	Team meals	$	192.89	10	11	5502	6040	Women's Basketball
230231	2026-10-19 00:00:00.000	Cardmember Service	Scrimmage game downloads	$	59.98	10	11	5502	6040	Women's Basketball
230231	2026-10-19 00:00:00.000	Cardmember Service	Breakfast at CBE conference	$	27.18	10	11	4210	6010	Dean for CTE
230231	2026-10-19 00:00:00.000	Cardmember Service	Airport parking	$	36.00	10	11	4210	6010	Dean for CTE
230231	2026-10-19 00:00:00.000	Cardmember Service	Uber ride to the airport	$	40.94	10	11	4210	6010	Dean for CTE
230231	2026-10-19 00:00:00.000	Cardmember Service	Uber	$	40.93	10	11	4210	6010	Dean for CTE
230231	2026-10-19 00:00:00.000	Cardmember Service	Card Die Cutter Machine	$	86.36	10	11	1131	7010	Art
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon - no req	$	184.33	10	11	5360	7020	Marketing
230231	2026-10-19 00:00:00.000	Cardmember Service	Facebook ads - no req	$	37.00	10	11	5360	6450	Marketing

230231	2026-10-19 00:00:00.000	Cardmember Service	Facebook ads - no req	$	33.55	10	11	5360	6450	Marketing
230231	2026-10-19 00:00:00.000	Cardmember Service	Senate Retreat Dinner	$	77.94	70	70	2895	7700	Student Senate
230231	2026-10-19 00:00:00.000	Cardmember Service	Bourbon St. Cafe	$	48.88	10	11	5100	6010	Advising & Testing
230231	2026-10-19 00:00:00.000	Cardmember Service	Meals-Deans &Directors Mtg	$	62.06	12	12	1230	6010	Business & Industry
230231	2026-10-19 00:00:00.000	Cardmember Service	Hotel-Deans & Directors Mtg-Colby, KS	$	127.80	12	12	1230	6010	Business & Industry
230231	2026-10-19 00:00:00.000	Cardmember Service	Hotel-Manufacturing Day	$	115.92	12	12	1230	6010	Business & Industry
230231	2026-10-19 00:00:00.000	Cardmember Service	NAAE - ACTE membership	$	263.00	12	12	1230	6820	Business & Industry
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart Items	$	217.76	12	12	1240	6050	Farm/Ranch Mgmt Prod.
230231	2026-10-19 00:00:00.000	Cardmember Service	Hotch locking pins for Express Vans	$	44.99	10	11	7200	7100	Maintenance of Equipment
230231	2026-10-19 00:00:00.000	Cardmember Service	HV Mini Spot	$	78.96	10	11	7200	8025	Maintenance of Equipment
230231	2026-10-19 00:00:00.000	Cardmember Service	Kwikom Fiber Internet Svc - Basic	$	75.00	10	16	9832	6600	Ballard House
230231	2026-10-19 00:00:00.000	Cardmember Service	Lyvier CPR Certification	$	42.00	10	11	5500	7180	Director of Athletics
230231	2026-10-19 00:00:00.000	Cardmember Service	NJCAA CR Original PO 12561	$	(103.50)	10	11	5501	6820	Men's Basketball
230231	2026-10-19 00:00:00.000	Cardmember Service	jamboree Travel Wichita/Tulsa	$	435.29	10	11	5501	6040	Men's Basketball
230231	2026-10-19 00:00:00.000	Cardmember Service	Meal at KACRAO	$	125.49	10	11	5300	6010	Registrar's Office
230231	2026-10-19 00:00:00.000	Cardmember Service	US Bank	$	513.28	10	11	5300	6010	Registrar's Office
230231	2026-10-19 00:00:00.000	Cardmember Service	CBEN Expenses	$	112.83	10	11	5300	6010	Registrar's Office
230231	2026-10-19 00:00:00.000	Cardmember Service	Canva Pro Subscription	$	144.00	10	11	1136	7010	Education
230231	2026-10-19 00:00:00.000	Cardmember Service	AspirEDU	$	13,614.75	10	11	1174	6600	Online Learning
230231	2026-10-19 00:00:00.000	Cardmember Service	OLC Conference	$	1,095.00	10	11	1174	6030	Online Learning
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon CR Original PO 12698	$	(108.46)	10	11	1131	6050	Art
230231	2026-10-19 00:00:00.000	Cardmember Service	Holiday Inn - Mens Soccer	$	2,692.12	10	11	5513	6040	Men's Soccer
230231	2026-10-19 00:00:00.000	Cardmember Service	Hoka Clifton (Shoes for Athlete)	$	168.56	10	11	5510	7182	Cross Country
230231	2026-10-19 00:00:00.000	Cardmember Service	Chili Pepper Entry Fee	$	644.00	10	11	5510	6070	Cross Country
230231	2026-10-19 00:00:00.000	Cardmember Service	Chili Lawrence	$	84.56	10	11	5510	6010	Cross Country
230231	2026-10-19 00:00:00.000	Cardmember Service	Buffalo Wild Wings (Arkansas)	$	178.55	10	11	5510	6040	Cross Country
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart (Iola, KS)	$	31.31	10	11	5510	6040	Cross Country
230231	2026-10-19 00:00:00.000	Cardmember Service	Slim Chickens (Arkansas)	$	141.89	10	11	5510	6040	Cross Country
230231	2026-10-19 00:00:00.000	Cardmember Service	Quality Inn (Arkansas)	$	714.24	10	11	5510	6040	Cross Country
230231	2026-10-19 00:00:00.000	Cardmember Service	amazon Shipping	$	6.99	12	12	1260	7010	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	Cami CPR Certification	$	42.00	10	11	5000	6820	VP for Student Affairs
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon - No purchase req	$	269.98	10	11	5000	7020	VP for Student Affairs
230231	2026-10-19 00:00:00.000	Cardmember Service	Replacement Spigots	$	14.98	10	11	5570	6610	Athletic Trainer
230231	2026-10-19 00:00:00.000	Cardmember Service	Shipping	$	6.99	10	11	5570	6610	Athletic Trainer
230231	2026-10-19 00:00:00.000	Cardmember Service	Pizza Hut	$	150.00	10	11	5513	6040	Men's Soccer
230231	2026-10-19 00:00:00.000	Cardmember Service	Rookies - Original PO 12683	$	503.01	10	11	5513	6040	Men's Soccer
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart SNACKS	$	54.11	10	11	5515	6040	Women's Soccer
230231	2026-10-19 00:00:00.000	Cardmember Service	dinner after win	$	296.75	10	11	5515	6040	Women's Soccer
230231	2026-10-19 00:00:00.000	Cardmember Service	Pre game snacks	$	50.36	10	11	5515	6040	Women's Soccer
230231	2026-10-19 00:00:00.000	Cardmember Service	Snacks	$	89.63	10	11	5515	6040	Women's Soccer
230231	2026-10-19 00:00:00.000	Cardmember Service	St. Louis	$	2,692.12	10	11	5515	6040	Women's Soccer
230231	2026-10-19 00:00:00.000	Cardmember Service	Mens Soccer CPR Certification	$	42.00	10	11	5515	6820	Women's Soccer
230231	2026-10-19 00:00:00.000	Cardmember Service	September 2026 $1 Movie Night	$	909.54	10	11	5610	7185	Student Activities
230231	2026-10-19 00:00:00.000	Cardmember Service	Card surcharge	$	22.74	10	11	5610	7185	Student Activities
230231	2026-10-19 00:00:00.000	Cardmember Service	QuikTrip	$	17.34	10	11	5506	6040	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	Zaxby	$	248.02	10	11	5506	6040	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	Chickfila	$	13.99	10	11	5506	6010	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	Chipotle	$	289.80	10	11	5506	6040	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	QT Gas Station	$	17.74	10	11	5506	6040	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	Tripod Camera	$	26.94	10	11	5506	7180	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	Rookies	$	99.36	10	11	5506	6040	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	Braums	$	200.68	10	11	5506	6040	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	A&W	$	210.36	10	11	5506	6040	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	Camwood Trainer Bat	$	178.83	10	11	5506	7180	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	Equipment Order	$	171.75	10	11	5506	7180	Softball
230231	2026-10-19 00:00:00.000	Cardmember Service	Track CPR Certification	$	42.00	10	11	5503	6820	Track
230231	2026-10-19 00:00:00.000	Cardmember Service	Funraiser Meal	$	136.08	10	11	5503	6010	Track
230231	2026-10-19 00:00:00.000	Cardmember Service	UCS Equipment	$	420.00	10	11	5503	7183	Track
230231	2026-10-19 00:00:00.000	Cardmember Service	Popeyes	$	210.20	10	11	5503	6040	Track
230231	2026-10-19 00:00:00.000	Cardmember Service	Raising Canes no purchase req	$	208.23	10	11	5501	6040	Men's Basketball
230231	2026-10-19 00:00:00.000	Cardmember Service	Super 8 no purchase req	$	133.38	10	11	5501	6040	Men's Basketball
230231	2026-10-19 00:00:00.000	Cardmember Service	jamboree Travel Wichita/Tulsa	$	145.86	10	11	5501	6040	Men's Basketball
230231	2026-10-19 00:00:00.000	Cardmember Service	BallerTV Subscription	$	74.85	10	11	5501	6960	Men's Basketball
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon	$	1,219.38	10	11	1160	7180	Fitness Center
230231	2026-10-19 00:00:00.000	Cardmember Service	Tire/Tread Depth Gauge & Gloves	$	51.95	12	35	1237	7010	CDL
230231	2026-10-19 00:00:00.000	Cardmember Service	Bomgaars Tax Error Return	$	56.50	12	35	1237	7010	CDL
230231	2026-10-19 00:00:00.000	Cardmember Service	Instructional Supplies	$	735.20	12	35	1237	7010	CDL
230231	2026-10-19 00:00:00.000	Cardmember Service	Safety Cones & Vests	$	945.45	12	35	1237	7010	CDL
230231	2026-10-19 00:00:00.000	Cardmember Service	Truck Pick-Up Meal 9/30 RJS BBQ	$	69.79	12	35	1237	6010	CDL
230231	2026-10-19 00:00:00.000	Cardmember Service	Kenworth T680 Outer Mirror Cover	$	175.00	12	35	1237	8030	CDL
230231	2026-10-19 00:00:00.000	Cardmember Service	Truck Pick-Up Meal 10/1 Nguyen Pho	$	41.43	12	35	1237	6010	CDL
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon CR Original PO 12784	$	(6.99)	12	12	1260	7010	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart Pantry order	$	636.97	70	70	2690	7700	Food Pantry
230231	2026-10-19 00:00:00.000	Cardmember Service	Dollar Tree order for Pantry	$	444.00	70	70	2690	7700	Food Pantry
230231	2026-10-19 00:00:00.000	Cardmember Service	Grass for Thrive Labyrinth x50	$	230.00	70	70	2862	7700	Res Halls Social Fund
230231	2026-10-19 00:00:00.000	Cardmember Service	Draw String backpacks	$	202.50	12	12	1260	6455	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	Set-up fee	$	35.00	12	12	1260	6455	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	Shipping	$	18.39	12	12	1260	6455	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	KS Gov Conf Hotel Stay	$	163.08	12	12	1260	6030	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	Testing fees	$	120.00	12	12	1260	7062	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	Credit Card Fee	$	3.00	12	12	1260	7062	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	Food and drink - Sandra Quick Shop	$	6.78	12	12	1260	6030	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	KS CNA Test Fee	$	120.00	12	12	1260	7062	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	KS CC Fee	$	3.00	12	12	1260	7062	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	Thick-It Original Food & Beverage ...	$	12.49	12	12	1260	7010	Allied Health
230231	2026-10-19 00:00:00.000	Cardmember Service	Vb Meals 9/30	$	160.96	10	11	5508	6040	Volleyball
230231	2026-10-19 00:00:00.000	Cardmember Service	VB meals	$	206.38	10	11	5508	6040	Volleyball

230231	2026-10-19 00:00:00.000	Cardmember Service	Vb Meals	$	358.03	10	11	5508	6040	Volleyball
230231	2026-10-19 00:00:00.000	Cardmember Service	VB Rooms for 10/02	$	341.71	10	11	5508	6040	Volleyball
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart	$	185.03	10	11	5507	6040	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Chick Fil A	$	504.95	10	11	5507	6040	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Chick Fil A	$	26.66	10	11	5507	6040	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart	$	48.30	10	11	5507	6010	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Subway	$	374.10	10	11	5507	6040	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart	$	21.73	10	11	5507	7020	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Chick Fil a	$	452.95	10	11	5507	6040	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart	$	50.36	10	11	5507	7180	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart	$	13.03	10	11	5507	7020	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart	$	102.58	10	11	5507	6010	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart	$	3.99	10	11	5507	6010	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart	$	61.97	10	11	5507	6010	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	Softball CPR Certification	$	42.00	10	11	5507	6810	Baseball
230231	2026-10-19 00:00:00.000	Cardmember Service	US Bank Card-John Leahy	$	38.97	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	Daylight Donuts	$	63.73	10	11	5640	6050	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	Eurydice Yard Signs	$	250.59	10	11	5640	6450	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	US Bank Card-Tricia Stogsdill	$	83.88	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	US Bank Card-Tricia Stogsdill	$	1,638.27	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	macy's tuxedo	$	540.99	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	tricycle	$	239.99	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	dance pants	$	28.00	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	safety mats	$	236.58	10	11	5640	8025	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	eurydice part 3 costumes	$	121.95	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	Dinner - KCCLI - Tuesday	$	13.66	10	11	6120	6010	Institutional Research
230231	2026-10-19 00:00:00.000	Cardmember Service	Dinner - KCCLI - Wednesday	$	33.88	10	11	6120	6010	Institutional Research
230231	2026-10-19 00:00:00.000	Cardmember Service	Breakfast - KCCLI - Thursday	$	8.96	10	11	6120	6010	Institutional Research
230231	2026-10-19 00:00:00.000	Cardmember Service	Dinner - KCCLI - Thursday	$	14.29	10	11	6120	6010	Institutional Research
230231	2026-10-19 00:00:00.000	Cardmember Service	Hotel - KCCLI	$	429.30	10	11	6120	6010	Institutional Research
230231	2026-10-19 00:00:00.000	Cardmember Service	Cointab	$	149.00	10	11	6200	6690	Business Office
230231	2026-10-19 00:00:00.000	Cardmember Service	Computer Monitor Memo Board	$	6.64	10	11	6200	7020	Business Office
230231	2026-10-19 00:00:00.000	Cardmember Service	Pilot Precise V5 Pens	$	14.40	10	11	6200	7020	Business Office
230231	2026-10-19 00:00:00.000	Cardmember Service	2 1/4" x 150ft Adding Machine Tape	$	15.19	10	11	6200	7020	Business Office
230231	2026-10-19 00:00:00.000	Cardmember Service	Chat GPT	$	20.00	10	11	6200	7020	Business Office
230231	2026-10-19 00:00:00.000	Cardmember Service	yarn	$	122.85	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	scissors and necklace	$	67.22	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	camera lenses	$	1,595.00	10	11	5640	8030	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	Lowes Materials	$	216.61	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	postage stickers	$	88.70	10	11	5640	6450	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	postage supplies	$	172.21	10	11	5640	6450	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	postage labels	$	26.90	10	11	5640	6450	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	KS Thespians Registration	$	250.00	10	11	5640	6030	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	Eurydice Costumes 2	$	1,621.08	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	MO Thespian Hotel	$	731.52	10	11	5640	6030	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	MO Travel Protection	$	33.28	10	11	5640	6030	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	ACTF hotel 1	$	191.62	10	11	5640	6030	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	Scenic and Costumes	$	611.16	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	Scenic Fabric	$	35.88	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	Flashlights	$	37.58	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	buttons and yarn	$	202.86	10	11	5640	7080	Theater
230231	2026-10-19 00:00:00.000	Cardmember Service	Wal Mart>Admin office supplies	$	113.72	10	11	6500	7020	General Inst Expenses
230231	2026-10-19 00:00:00.000	Cardmember Service	Heartland Campus Safety Summit	$	525.00	10	11	6410	6030	Safety & Security
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon>>5 Chair mats	$	244.90	10	11	6500	7020	General Inst Expenses
230231	2026-10-19 00:00:00.000	Cardmember Service	Sherwin Williams	$	387.96	10	11	6310	7199	Alumni/Development Offic
230231	2026-10-19 00:00:00.000	Cardmember Service	Toner Cartridges for Stock	$	1,072.23	10	11	6400	7050	Information Tech (IT)
230231	2026-10-19 00:00:00.000	Cardmember Service	DigitalSpace Fax Service	$	89.95	10	11	6400	6350	Information Tech (IT)
230231	2026-10-19 00:00:00.000	Cardmember Service	Hudl - Fan - MVP Level Booster Club	$	363.02	10	11	6310	6455	Alumni/Development Offic
230231	2026-10-19 00:00:00.000	Cardmember Service	Postage Mailing - Donor Letters	$	6.56	10	11	6310	6110	Alumni/Development Offic
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon - Endowment Decorations	$	120.69	10	11	6310	7199	Alumni/Development Offic
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon - Gold Placemats Endowment	$	86.97	10	11	6310	7199	Alumni/Development Offic
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon - Black Rectangle Table Clothes	$	413.10	10	11	6310	7199	Alumni/Development Offic
230231	2026-10-19 00:00:00.000	Cardmember Service	Walmart - Picture Frames	$	106.18	10	11	6310	7199	Alumni/Development Offic
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon - Endowment Table Decorations	$	27.18	10	11	6310	7199	Alumni/Development Offic
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon - Table Numbers	$	72.85	10	11	6310	7199	Alumni/Development Offic
230231	2026-10-19 00:00:00.000	Cardmember Service	Stagecraft THE141 Books	$	167.34	10	16	9810	7410	Bookstore
230231	2026-10-19 00:00:00.000	Cardmember Service	Two-Pocket Folders x12	$	18.40	10	16	9810	7450	Bookstore
230231	2026-10-19 00:00:00.000	Cardmember Service	8 Pack Tent Stakes for Canopy	$	14.90	10	16	9810	8010	Bookstore
230231	2026-10-19 00:00:00.000	Cardmember Service	Rubber Mallet for the Canopy Stakes	$	8.99	10	16	9810	8010	Bookstore
230231	2026-10-19 00:00:00.000	Cardmember Service	Bungee Chords for Canopy weights	$	15.19	10	16	9810	8010	Bookstore
230231	2026-10-19 00:00:00.000	Cardmember Service	Wite Out Correction Tape x18	$	19.78	10	16	9810	7450	Bookstore
230231	2026-10-19 00:00:00.000	Cardmember Service	Flight for ACTE Vision - angie	$	626.40	20	27	8760	6030	Perkins Program Improv.
230231	2026-10-19 00:00:00.000	Cardmember Service	ACTE/NAAE Conference Registration	$	785.00	20	27	8760	6030	Perkins Program Improv.
230231	2026-10-19 00:00:00.000	Cardmember Service	Hotel Charges CBExchange	$	1,345.52	20	27	8760	6010	Perkins Program Improv.
230231	2026-10-19 00:00:00.000	Cardmember Service	3M Littman Stethscope Plus	$	389.06	20	27	8760	7010	Perkins Program Improv.
230231	2026-10-19 00:00:00.000	Cardmember Service	Samsung Galaxy Tablet	$	419.99	10	11	7100	7020	Maintenance of Buildings
230231	2026-10-19 00:00:00.000	Cardmember Service	Tablet Keyboard	$	30.68	10	11	7100	7020	Maintenance of Buildings
230231	2026-10-19 00:00:00.000	Cardmember Service	MKCZM LDG Overland Park 9.22.26 No PR	$	129.71	10	11	6250	6010	Human Resources
230231	2026-10-19 00:00:00.000	Cardmember Service	M18 18-Volt Charger	$	179.00	10	11	7300	7100	Maintenance of Grounds
230231	2026-10-19 00:00:00.000	Cardmember Service	Santi's Oct RA prog items	$	16.94	10	16	9830	7185	Student Housing/Program
230231	2026-10-19 00:00:00.000	Cardmember Service	Chasen & Sheens Oct RA Event	$	86.97	10	16	9830	7185	Student Housing/Program
230231	2026-10-19 00:00:00.000	Cardmember Service	Amazon CR 10.7.26	$	(9.99)	10	16	9830	7185	Student Housing/Program
230231	2026-10-19 00:00:00.000	Cardmember Service	Light Module Bathroom Exhaust fan	$	136.74	10	16	9835	7100	Horton Hall
230232	2026-10-22 00:00:00.000	ACCC Endowment Assn	Tanner Dickson 208690 - Overpayment	$	1,740.00	10	11	6290	7299	Income Cntrl/VP-Finance
230232	2026-10-22 00:00:00.000	ACCC Endowment Assn	Overpayment - Carter Aslin 301234	$	1,470.00	10	11	6290	7299	Income Cntrl/VP-Finance
230233	2026-10-22 00:00:00.000	Allen, Karl D	Karl Allen Dinner 10.8.26	$	7.96	10	11	5500	6010	Director of Athletics
230233	2026-10-22 00:00:00.000	Allen, Karl D	Karl Allen Dinner 10.13.26	$	11.00	10	11	5500	6010	Director of Athletics

230234	2026-10-22 00:00:00.000	Bethel College	Guarantee check for Bethel College	$	500.00	10	11	5502 6090	Women's Basketball
230235	2026-10-22 00:00:00.000	Blue Cross Blue Shield of Kansas	November 2026 Health Insurance	$	120,446.24	10	11	0001 2091	UNK Historical Function
230236	2026-10-22 00:00:00.000	BSN Sports LLC	PO# MBB Order 92526 -	$	2,248.70	70	70	2776 7700	Men's Basketball
230236	2026-10-22 00:00:00.000	BSN Sports LLC	Senate Polo & Jacket	$	107.00	70	70	2895 7700	Student Senate
230236	2026-10-22 00:00:00.000	BSN Sports LLC	BSN CLothing - Cheer	$	3,832.34	10	11	5512 7182	Cheerleader/Dance
230236	2026-10-22 00:00:00.000	BSN Sports LLC	Interest on inv 935320518	$	22.68	10	11	5512 7182	Cheerleader/Dance
230236	2026-10-22 00:00:00.000	BSN Sports LLC	Interest on inv 934974239	$	8.42	10	11	5515 7180	Women's Soccer
230236	2026-10-22 00:00:00.000	BSN Sports LLC	Interest on inv 935060766	$	9.89	10	11	5515 7180	Women's Soccer
230236	2026-10-22 00:00:00.000	BSN Sports LLC	Interest on inv 934889069	$	44.94	10	11	5508 7180	Volleyball
230236	2026-10-22 00:00:00.000	BSN Sports LLC	Interest on inv 934889102	$	148.17	10	11	5510 7180	Cross Country
230236	2026-10-22 00:00:00.000	BSN Sports LLC	BSN Backstop Pad	$	5,750.00	10	11	5506 8030	Softball
230236	2026-10-22 00:00:00.000	BSN Sports LLC	BSN Backstop Pads	$	769.89	10	11	5506 7180	Softball
230236	2026-10-22 00:00:00.000	BSN Sports LLC	Interest on inv 934934232	$	12.91	10	11	5506 7180	Softball
230237	2026-10-22 00:00:00.000	Cox Business	TVs in Student Center	$	257.44	10	16	9820 6600	Student Union
230238	2026-10-22 00:00:00.000	Demco Inc	Rolls of Book Tape	$	258.70	10	16	9810 7020	Bookstore
230238	2026-10-22 00:00:00.000	Demco Inc	Shipping and Handling	$	28.46	10	16	9810 6110	Bookstore
230239	2026-10-22 00:00:00.000	Door & Glass Guy, LLC	Repaired Double Doors Masterson Hall	$	80.00	10	16	9838 6610	Masterson Hall
230239	2026-10-22 00:00:00.000	Door & Glass Guy, LLC	Stainless steel Mirrors	$	314.50	10	11	6510 6610	Gen Inst Exp Tech Bldg
230239	2026-10-22 00:00:00.000	Door & Glass Guy, LLC	Replaced broken door Masterson Hall	$	456.00	10	11	7100 6610	Maintenance of Buildings
230240	2026-10-22 00:00:00.000	Double S Stitch Co	Double Stitch Co	$	150.00	10	11	5506 7182	Softball
230241	2026-10-22 00:00:00.000	Enterprise FM Trust	Monthly invoice Enterprise Fleet	$	649.79	10	11	7200 6600	Maintenance of Equipment
230242	2026-10-22 00:00:00.000	Eudora Schools Foundation, Inc.	Lola Anacker 301630 FA26 Overpayment	$	29.00	10	11	6290 7299	Income Cntrl/VP-Finance
230243	2026-10-22 00:00:00.000	FedEx	FedEx Ground Services	$	19.14	10	16	9810 6110	Bookstore
230244	2026-10-22 00:00:00.000	First Class Color/Fax Cards	500 Business Cards	$	29.40	10	11	5620 7020	Music
230244	2026-10-22 00:00:00.000	First Class Color/Fax Cards	Business Card Proof	$	5.00	10	11	5620 7020	Music
230244	2026-10-22 00:00:00.000	First Class Color/Fax Cards	Shipping	$	14.80	10	11	5620 7020	Music
230245	2026-10-22 00:00:00.000	Four State Supply	Gym Mop Round 18'' Pad	$	109.00	10	11	7100 7110	Maintenance of Buildings
230246	2026-10-22 00:00:00.000	G&W Foods	Cranberry Pecan Topping	$	6.38	12	12	1260 7010	Allied Health
230246	2026-10-22 00:00:00.000	G&W Foods	Kraft Dressing	$	3.54	12	12	1260 7010	Allied Health
230246	2026-10-22 00:00:00.000	G&W Foods	Ziploc Bags	$	5.00	12	12	1260 7010	Allied Health
230246	2026-10-22 00:00:00.000	G&W Foods	Plastic Forks	$	1.99	12	12	1260 7010	Allied Health
230246	2026-10-22 00:00:00.000	G&W Foods	Dole Baby Spinach	$	9.87	12	12	1260 7010	Allied Health
230246	2026-10-22 00:00:00.000	G&W Foods	Strawberries	$	2.99	12	12	1260 7010	Allied Health
230246	2026-10-22 00:00:00.000	G&W Foods	Salad Bar items .58lbs	$	4.63	12	12	1260 7010	Allied Health
230247	2026-10-22 00:00:00.000	Grainger	Battery Lithium	$	106.94	10	11	7100 7100	Maintenance of Buildings
230247	2026-10-22 00:00:00.000	Grainger	Battery AAA	$	14.96	10	11	7100 7100	Maintenance of Buildings
230247	2026-10-22 00:00:00.000	Grainger	Battery 9V	$	17.25	10	11	7100 7100	Maintenance of Buildings
230247	2026-10-22 00:00:00.000	Grainger	Motor Run Capacitor	$	54.84	10	11	7100 7100	Maintenance of Buildings
230247	2026-10-22 00:00:00.000	Grainger	Motor Run Capacitor	$	45.48	10	11	7100 7100	Maintenance of Buildings
230247	2026-10-22 00:00:00.000	Grainger	Thermostatic Valve	$	205.89	10	11	7100 7100	Maintenance of Buildings
230248	2026-10-22 00:00:00.000	Great Western Dining	Great Western Dining	$	2,900.00	10	11	6310 6050	Alumni/Development Offic
230248	2026-10-22 00:00:00.000	Great Western Dining	19 Meal Plan 10/8/26-10/14/26	$	24,087.00	10	16	9840 7550	Food Service
230249	2026-10-22 00:00:00.000	Hoppert, Amanda	NCA Choreography camp Amanda Hoppert	$	1,273.00	10	11	5512 6070	Cheerleader/Dance
230250	2026-10-22 00:00:00.000	Integrated Solutions, Inc	Asbestos NESHAP Survey	$	4,975.00	10	11	7100 6610	Maintenance of Buildings
230251	2026-10-22 00:00:00.000	Iola Auto Parts LLC	Battery #18 Old Van	$	154.00	10	11	7200 7100	Maintenance of Equipment
230252	2026-10-22 00:00:00.000	Iola Dairy Queen	Medium Blizzard	$	492.45	10	11	5610 7185	Student Activities
230253	2026-10-22 00:00:00.000	J W Pepper & Son Inc	Sheet Music	$	3.35	10	11	5620 7010	Music
230253	2026-10-22 00:00:00.000	J W Pepper & Son Inc	Sheet Music	$	2.65	10	11	5620 7010	Music
230253	2026-10-22 00:00:00.000	J W Pepper & Son Inc	Shipping	$	5.99	10	11	5620 7010	Music
230254	2026-10-22 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	88.00	10	11	0001 1310	UNK Historical Function
230255	2026-10-22 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	314.00	10	11	0001 1310	UNK Historical Function
230256	2026-10-22 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	200.00	10	16	0001 2180	UNK Historical Function
230257	2026-10-22 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	200.00	10	16	0001 2180	UNK Historical Function
230258	2026-10-22 00:00:00.000	Jenzabar J1 Admin	fa26 ref	$	2,650.00	10	11	0001 1310	UNK Historical Function
230259	2026-10-22 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	2,722.00	10	11	0001 1310	UNK Historical Function
230260	2026-10-22 00:00:00.000	Ladon Gene Fletcher	DF Sport - Staff Tees	$	1,625.00	10	11	5360 6120	Marketing
230261	2026-10-22 00:00:00.000	Locke Supply Co	1'' X 3/4'' Press Red Coupling	$	45.24	10	11	7100 7100	Maintenance of Buildings
230262	2026-10-22 00:00:00.000	Marmaton Valley Yearbook	Marmaton Valley Yearbook ad	$	150.00	10	11	5360 6450	Marketing
230263	2026-10-22 00:00:00.000	McCarty's Office Machines Inc	McCarty's>#27350>New Business Office	$	4,243.00	10	11	6500 8010	General Inst Expenses
230264	2026-10-22 00:00:00.000	Medco Sports Medicine	Water Bottles	$	57.75	10	11	5570 7180	Athletic Trainer
230264	2026-10-22 00:00:00.000	Medco Sports Medicine	Finger Splints Cristofix	$	9.43	10	11	5570 7180	Athletic Trainer
230264	2026-10-22 00:00:00.000	Medco Sports Medicine	Finger Splints	$	29.87	10	11	5570 7180	Athletic Trainer
230264	2026-10-22 00:00:00.000	Medco Sports Medicine	Shipping	$	10.95	10	11	5570 7180	Athletic Trainer
230265	2026-10-22 00:00:00.000	Nelnet Campus Commerce	ACH Return	$	60.00	10	11	6500 6500	General Inst Expenses
230265	2026-10-22 00:00:00.000	Nelnet Campus Commerce	ACH Transaction	$	2.80	10	11	6500 6500	General Inst Expenses
230265	2026-10-22 00:00:00.000	Nelnet Campus Commerce	Hosting & Maintenance	$	400.00	10	11	6200 6600	Business Office
230266	2026-10-22 00:00:00.000	New Klein Lumber Co., The	4X8 1/2 Sheetrock	$	16.99	10	11	7100 7100	Maintenance of Buildings
230266	2026-10-22 00:00:00.000	New Klein Lumber Co., The	Delivery Charge	$	7.50	10	11	7100 7100	Maintenance of Buildings
230267	2026-10-22 00:00:00.000	New Wave Broadband	Soccer Field Internet	$	40.00	10	11	5513 6600	Men's Soccer
230267	2026-10-22 00:00:00.000	New Wave Broadband	Soccer Field Internet	$	40.00	10	11	5515 6600	Women's Soccer
230268	2026-10-22 00:00:00.000	Peak Uptime	Peak Managed Services for 26/27	$	8,172.06	10	11	6400 6600	Information Tech (IT)
230268	2026-10-22 00:00:00.000	Peak Uptime	8X8 Phone Service	$	1,611.47	10	11	6400 8030	Information Tech (IT)
230269	2026-10-22 00:00:00.000	Peters, Nikki	Nikki Peters Hotel 10/12 & 10/13	$	253.44	10	11	5350 6010	Admissions
230269	2026-10-22 00:00:00.000	Peters, Nikki	Nikki Peters Lunch 10.12.26	$	13.49	10	11	5350 6010	Admissions
230269	2026-10-22 00:00:00.000	Peters, Nikki	Nikki Peters Dinner 10.12.26	$	10.99	10	11	5350 6010	Admissions
230270	2026-10-22 00:00:00.000	Powe, Audrey Shaye	Accompanyment 7 Hours	$	150.00	10	11	5620 6690	Music
230271	2026-10-22 00:00:00.000	Pur-O-Zone	Arsenal 1 portable dispenser	$	100.00	10	11	7100 7110	Maintenance of Buildings
230272	2026-10-22 00:00:00.000	Red Dirt Race Management, Inc	Indoor Meet Timing	$	216.88	10	11	5503 6070	Track
230273	2026-10-22 00:00:00.000	Ryman Construction LLC	Downtown Office Remodel - Phase 1&2	$	1,300.00	10	11	6310 6690	Alumni/Development Offic
230273	2026-10-22 00:00:00.000	Ryman Construction LLC	Downtown Office Remodel - Phase 1&2	$	2,950.00	10	11	6310 6690	Alumni/Development Offic
230274	2026-10-22 00:00:00.000	Schultz, Tera K	3 Ct. Black Table Cloth	$	2.77	10	11	1131 6050	Art
230274	2026-10-22 00:00:00.000	Schultz, Tera K	3 Pk Tablecloth Green	$	2.77	10	11	1131 6050	Art
230274	2026-10-22 00:00:00.000	Schultz, Tera K	3 Ct Tablecloth Neon Pink	$	2.77	10	11	1131 6050	Art
230274	2026-10-22 00:00:00.000	Schultz, Tera K	GV Parchement Paper	$	3.16	10	11	1131 6050	Art
230275	2026-10-22 00:00:00.000	Stanion Wholesale Electric Co	OB+JUG3M	$	110.00	10	11	7100 7100	Maintenance of Buildings
230275	2026-10-22 00:00:00.000	Stanion Wholesale Electric Co	SATCO S39916 14 WATT T8	$	637.50	10	11	7100 7100	Maintenance of Buildings
230276	2026-10-22 00:00:00.000	Storrer Implement	Maintenance on Tractor	$	72.39	10	11	7200 6610	Maintenance of Equipment

230277	2026-10-22 00:00:00.000	Stout Electric & Mechanical Inc	Work on rewiring Direct Drives	$	1,225.00	10	11	7100	6610	Maintenance of Buildings
230277	2026-10-22 00:00:00.000	Stout Electric & Mechanical Inc	Installed 277 volt switches in Lecture h	$	201.88	10	11	7100	6610	Maintenance of Buildings
230277	2026-10-22 00:00:00.000	Stout Electric & Mechanical Inc	277 Volt Switches	$	250.00	10	11	7100	6610	Maintenance of Buildings
230278	2026-10-22 00:00:00.000	Thompson Brothers	Cylinder Refill	$	39.67	10	11	7100	7100	Maintenance of Buildings
230278	2026-10-22 00:00:00.000	Thompson Brothers	Cylinder Rental	$	44.00	10	11	7100	7100	Maintenance of Buildings
230279	2026-10-22 00:00:00.000	Tri-Valley	September 2026 Shredding	$	72.00	10	11	6500	6600	General Inst Expenses
230280	2026-10-22 00:00:00.000	Turf Solutions Inc	Inv 6273 & 6314	$	989.12	10	11	5515	6600	Women's Soccer
230281	2026-10-22 00:00:00.000	UPS	Inbound UPS Returns	$	52.61	10	16	9810	6110	Bookstore
230281	2026-10-22 00:00:00.000	UPS	Adjustments & Other Charges	$	34.15	10	16	9810	6110	Bookstore
230281	2026-10-22 00:00:00.000	UPS	Service Charges	$	5.00	10	16	9810	6110	Bookstore
230282	2026-10-22 00:00:00.000	USPS-POC	Postage Account 8080865 ACCC	$	4,000.00	10	11	4400	6110	Campus Services
230283	2026-10-23 00:00:00.000	Enterprise FM Trust	Athletics Gasoline	$	1,848.90	10	11	5500	7130	Director of Athletics
230283	2026-10-23 00:00:00.000	Enterprise FM Trust	Maintenance Gasoline	$	656.36	10	11	7300	7130	Maintenance of Grounds
230283	2026-10-23 00:00:00.000	Enterprise FM Trust	General Inst Gasoline	$	1,017.53	10	11	6500	7130	General Inst Expenses
229922	2026-10-28 00:00:00.000	Jenzabar J1 Admin	Void Refund on fa26 disb	$	(4,206.00)	10	11	0001	1310	UNK Historical Function
230262	2026-10-28 00:00:00.000	Marmaton Valley Yearbook	Void Refund on Marmaton Valley Yearbook	$	(150.00)	10	11	5360	6450	Marketing
230284	2026-10-28 00:00:00.000	American Fidelity	Cancer Insurance	$	38.00	10	11	0001	2088	UNK Historical Function
230284	2026-10-28 00:00:00.000	American Fidelity	Disability Insurance	$	65.70	10	11	0001	2086	UNK Historical Function
230284	2026-10-28 00:00:00.000	American Fidelity	Accident Insurance	$	59.90	10	11	0001	2076	UNK Historical Function
230284	2026-10-28 00:00:00.000	American Fidelity	Life Insurance	$	78.00	10	11	0001	2084	UNK Historical Function
230284	2026-10-28 00:00:00.000	American Fidelity	Cancer Insurance	$	38.00	10	11	0001	2088	UNK Historical Function
230284	2026-10-28 00:00:00.000	American Fidelity	Disability Insurance	$	65.70	10	11	0001	2086	UNK Historical Function
230284	2026-10-28 00:00:00.000	American Fidelity	Accident Insurance	$	59.90	10	11	0001	2076	UNK Historical Function
230284	2026-10-28 00:00:00.000	American Fidelity	Life Insurance	$	78.00	10	11	0001	2084	UNK Historical Function
230285	2026-10-28 00:00:00.000	Anderson, Nickolas G	Nick Anderson(plmg apprent Instruction)	$	5,000.00	20	27	8761	6690	State Apprenticeship Grant
230286	2026-10-28 00:00:00.000	Bethel College	Game Guarantee Bethal Collge	$	200.00	10	11	5501	6090	Men's Basketball
230287	2026-10-28 00:00:00.000	Blackshine LLC	Apt 103/104/204	$	2,265.00	10	16	9831	6430	Parkford Apartments
230287	2026-10-28 00:00:00.000	Blackshine LLC	Apt 102/202/201	$	2,265.00	10	16	9831	6430	Parkford Apartments
230287	2026-10-28 00:00:00.000	Blackshine LLC	Apt 101/203	$	1,510.00	10	16	9831	6430	Parkford Apartments
230288	2026-10-28 00:00:00.000	Brownrigg, Scot D	Materials - plaster casts of footprints	$	45.28	12	12	1233	7010	Criminal Justice Studies
230289	2026-10-28 00:00:00.000	BSN Sports LLC	UJKTL2M-AF M LW LS Hdd Shooter	$	1,508.70	70	70	2776	7700	Men's Basketball
230289	2026-10-28 00:00:00.000	BSN Sports LLC	NJCAA Basketballs	$	1,416.80	10	11	5501	7180	Men's Basketball
230290	2026-10-28 00:00:00.000	Cardmember Service	Caseys	$	11.42	10	11	5506	6040	Softball
230290	2026-10-28 00:00:00.000	Cardmember Service	Nitrile Exam Gloves Size Medium	$	35.88	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Nitrile Exam Gloves size small	$	17.94	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	JMY 2000 Gauze Pads 4x4	$	37.99	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Sofyfine EXL Chucks 36x36	$	44.45	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	shipping	$	6.99	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	EKO 500 Core Stethoscope	$	414.00	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Stethoscope Cover	$	40.00	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Shipping	$	2.18	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Nitrile exam gloves - small	$	8.47	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Nitrile exam gloves - M/L	$	14.97	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Taxes	$	2.05	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Emraw Premium Single Hole Paper Punch	$	13.49	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Nitrile Exam Gloves Size Large	$	17.94	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Office Chair	$	59.94	12	35	1237	7020	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Tablets/Label Maker/Markers	$	639.44	12	35	1237	7010	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Lot Measuring and Marking Items	$	71.70	12	35	1237	7010	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Surge Protectors and Wall Outlets	$	29.40	12	35	1237	7020	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Truck Drop Off Lunch	$	39.60	12	35	1237	6010	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Truck Fuel - Diesel	$	300.05	12	35	1237	8030	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Striping Machine	$	111.05	12	35	1237	8030	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Striping Paint	$	47.91	12	35	1237	7010	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Travel Day Lunch	$	15.43	12	35	1237	6010	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Microwave and Mini Fridge	$	306.00	12	35	1237	8010	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Range Layout Supplies	$	43.13	12	35	1237	7010	CDL
230290	2026-10-28 00:00:00.000	Cardmember Service	Nitrile Exam Gloves Size XL	$	8.97	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Stainless Steel Scissors	$	5.69	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	White Liquid Chalk Markers	$	6.29	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Swingline Commercial Stapler	$	8.59	12	12	1260	7010	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Chocolate Sheet Cake	$	23.99	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Milos Peach Tea	$	4.99	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Milos Unsweet Tea	$	3.99	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Decorating Icing	$	4.09	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Decorating Tips	$	2.09	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Cups	$	4.49	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Hefty Foam Plates	$	3.99	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Fruit Tray	$	11.68	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Veggie Tray	$	8.99	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Taxes	$	4.18	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Napkins	$	3.99	12	12	1260	6050	Allied Health
230290	2026-10-28 00:00:00.000	Cardmember Service	Tina Place	$	876.95	10	11	5507	6040	Baseball
230290	2026-10-28 00:00:00.000	Cardmember Service	Walmart	$	100.00	10	11	5507	7180	Baseball
230290	2026-10-28 00:00:00.000	Cardmember Service	Pete's - no PR	$	3.88	10	11	5507	6040	Baseball
230290	2026-10-28 00:00:00.000	Cardmember Service	Wendy's	$	248.33	10	11	5507	6040	Baseball
230290	2026-10-28 00:00:00.000	Cardmember Service	Walmart	$	22.64	10	11	5507	7180	Baseball
230290	2026-10-28 00:00:00.000	Cardmember Service	VB Sophomore Gifts Baskets	$	307.59	10	11	5508	7180	Volleyball
230290	2026-10-28 00:00:00.000	Cardmember Service	Vb Meals	$	71.08	10	11	5508	6040	Volleyball
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon	$	699.04	10	11	5510	7180	Cross Country
230290	2026-10-28 00:00:00.000	Cardmember Service	PermaLoc Cleanline Stakes x75	$	167.25	70	70	2862	7700	Res Halls Social Fund
230290	2026-10-28 00:00:00.000	Cardmember Service	Shipping	$	42.00	70	70	2862	7700	Res Halls Social Fund
230290	2026-10-28 00:00:00.000	Cardmember Service	tablecloth for POW/MIA table	$	19.03	70	70	2862	7700	Res Halls Social Fund
230290	2026-10-28 00:00:00.000	Cardmember Service	Items for POW/MIA table	$	58.41	70	70	2862	7700	Res Halls Social Fund
230290	2026-10-28 00:00:00.000	Cardmember Service	Shirts for Salute to Service Game	$	2,052.00	70	70	2862	7700	Res Halls Social Fund
230290	2026-10-28 00:00:00.000	Cardmember Service	KCCLI travel	$	357.99	10	11	4250	6010	Dean for Academic Affairs
230290	2026-10-28 00:00:00.000	Cardmember Service	11x17 Laminating Sheets	$	49.95	10	11	4400	7040	Campus Services

230290	2026-10-28 00:00:00.000	Cardmember Service	Mary Ann LLC	$	309.58	70	70	2560	7700	Baseball
230290	2026-10-28 00:00:00.000	Cardmember Service	CR for sales tax	$	(187.21)	10	11	5512	7182	Cheerleader/Dance
230290	2026-10-28 00:00:00.000	Cardmember Service	Daylight Donuts (Team Breakfast)	$	32.46	10	11	5510	6040	Cross Country
230290	2026-10-28 00:00:00.000	Cardmember Service	Finney Acupuncture	$	141.22	10	11	5510	7180	Cross Country
230290	2026-10-28 00:00:00.000	Cardmember Service	Lever Movement	$	1,149.00	10	11	5510	7180	Cross Country
230290	2026-10-28 00:00:00.000	Cardmember Service	El Rincon Azteca	$	100.27	10	11	5510	6040	Cross Country
230290	2026-10-28 00:00:00.000	Cardmember Service	Pizza Hut (Team Dinner)	$	29.97	10	11	5510	6040	Cross Country
230290	2026-10-28 00:00:00.000	Cardmember Service	snacks	$	44.50	10	11	5515	6040	Women's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	recruiting snacks	$	11.09	10	11	5515	6010	Women's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	lunch/recruiting	$	12.04	10	11	5515	6010	Women's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	pizza	$	15.46	10	11	5515	6040	Women's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	Snacks for the game	$	82.98	10	11	5515	6040	Women's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	dinner post game	$	200.31	10	11	5515	6040	Women's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	walmart snacks	$	70.90	10	11	5515	6040	Women's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	walmart	$	72.96	10	11	5515	6040	Women's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	Chipotle	$	308.45	10	11	5513	6040	Men's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	Rookie	$	260.47	10	11	5513	6040	Men's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	Rookies - Soccer Showcase	$	72.45	10	11	5513	6040	Men's Soccer
230290	2026-10-28 00:00:00.000	Cardmember Service	Knee Sleeves	$	79.98	10	11	5570	7180	Athletic Trainer
230290	2026-10-28 00:00:00.000	Cardmember Service	Shipping	$	6.99	10	11	5570	7180	Athletic Trainer
230290	2026-10-28 00:00:00.000	Cardmember Service	Hall of Fame Jacket Example	$	58.94	10	11	6310	6455	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Walmart - Endowment Luncheon Gift	$	412.82	10	11	6310	6455	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Intuit Subscription - Monthly	$	115.00	10	11	6310	6600	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Vistaprint - Coach Crane - Recognition	$	156.15	10	11	6310	7160	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Livestream Purchase	$	51.86	10	11	6310	6455	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Photo Endowment Luncheon Event Coverage	$	550.00	10	11	6310	6600	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Endowment - Duanes Flower Decorations	$	218.88	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon - Shure Gooseneck Speaker Mic	$	342.56	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Shure - Gooseneck Stand for Events	$	97.88	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon - 100ft Speaker wire for events	$	82.64	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Red Rectangle Table Clothes for Events	$	280.50	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Custom Photo Coasters for Donor Gifts	$	268.33	10	11	6310	6455	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon - Plexiglass Sheets for Display	$	35.12	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon - XLR Mic supplies	$	27.49	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Walmart Plasticware - TR#4677	$	25.92	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Walmart - Scholarship Decorations	$	63.34	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Walmart Plasticware	$	35.44	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Walmart Plasticware	$	68.85	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Walmart - Snack for Luncheon	$	122.49	10	11	6310	6050	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Walmart - Decorations	$	43.43	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Walmart - Decorations, supplies Luncheon	$	238.66	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Ethereallen - video/broadcast/coverage	$	1,200.00	10	11	6310	6690	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	Dollar Tree - Event Decorations	$	13.05	10	11	6310	7199	Alumni/Development Offic
230290	2026-10-28 00:00:00.000	Cardmember Service	KJCCC Regional mtg at CCC Oct 5,2026	$	150.83	10	11	6100	6010	President
230290	2026-10-28 00:00:00.000	Cardmember Service	KJCCC Regional mtg at CCC Oct 5,2026	$	2.38	10	11	6100	6010	President
230290	2026-10-28 00:00:00.000	Cardmember Service	Delta Air Lines-P3 EDU conference	$	936.81	10	11	6100	6010	President
230290	2026-10-28 00:00:00.000	Cardmember Service	Delta seat fees x2	$	69.98	10	11	6100	6010	President
230290	2026-10-28 00:00:00.000	Cardmember Service	US Bank Card-John Leahy	$	121.95	10	11	5640	7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	US Bank Card-John Leahy-Gels	$	872.99	10	11	5640	7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Work Call Breakfast 10-9	$	71.10	10	11	5640	6050	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Pizza Hut Lunch	$	112.18	10	11	5640	6050	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Stamps	$	82.00	10	11	5640	6110	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	KMEA Booth	$	386.51	10	11	5620	6030	Music
230290	2026-10-28 00:00:00.000	Cardmember Service	Folders	$	140.06	10	11	5620	7090	Music
230290	2026-10-28 00:00:00.000	Cardmember Service	Laminating Sheets	$	36.94	10	11	5620	7090	Music
230290	2026-10-28 00:00:00.000	Cardmember Service	Oct. Movie Night - 106 tickets/service	$	1,062.60	10	11	5610	7185	Student Activities
230290	2026-10-28 00:00:00.000	Cardmember Service	KMEA Registration	$	139.00	10	11	5620	6030	Music
230290	2026-10-28 00:00:00.000	Cardmember Service	Quality Inn	$	251.98	10	11	1140	6010	Mathematics
230290	2026-10-28 00:00:00.000	Cardmember Service	CFB Meal	$	161.66	10	11	5511	6040	Livestock Judging
230290	2026-10-28 00:00:00.000	Cardmember Service	Team Meals to Sparta IL Trip	$	32.75	10	11	5517	6040	Trap Shooting
230290	2026-10-28 00:00:00.000	Cardmember Service	Team Meals to Sparta IL Trip	$	101.72	10	11	5517	6040	Trap Shooting
230290	2026-10-28 00:00:00.000	Cardmember Service	Team Meals to Sparta IL Trip	$	64.47	10	11	5517	6040	Trap Shooting
230290	2026-10-28 00:00:00.000	Cardmember Service	Team Meals to Sparta IL Trip	$	109.06	10	11	5517	6040	Trap Shooting
230290	2026-10-28 00:00:00.000	Cardmember Service	Team Meals to Sparta IL Trip	$	76.95	10	11	5517	6040	Trap Shooting
230290	2026-10-28 00:00:00.000	Cardmember Service	Team Meals to Sparta IL Trip	$	31.73	10	11	5517	6040	Trap Shooting
230290	2026-10-28 00:00:00.000	Cardmember Service	Lunch with faculty	$	40.29	10	11	4210	6050	Dean for CTE
230290	2026-10-28 00:00:00.000	Cardmember Service	Lunch with faculty 2	$	9.16	10	11	4210	6050	Dean for CTE
230290	2026-10-28 00:00:00.000	Cardmember Service	Invisible reach and clean wet-dry tool	$	21.83	10	11	7200	7100	Maintenance of Equipment
230290	2026-10-28 00:00:00.000	Cardmember Service	Car Drying Nozzle	$	26.98	10	11	7200	7100	Maintenance of Equipment
230290	2026-10-28 00:00:00.000	Cardmember Service	ChatGPT	$	20.00	10	11	6210	7199	VP Finance & Operations
230290	2026-10-28 00:00:00.000	Cardmember Service	post game meal	$	167.60	10	11	5502	6040	Women's Basketball
230290	2026-10-28 00:00:00.000	Cardmember Service	Add of Ari Ramirez to HOSA members	$	20.00	10	11	5663	6820	HOSA
230290	2026-10-28 00:00:00.000	Cardmember Service	Credit card fee	$	0.80	10	11	5663	6820	HOSA
230290	2026-10-28 00:00:00.000	Cardmember Service	HOSA Jacket	$	37.68	10	11	5663	6455	HOSA
230290	2026-10-28 00:00:00.000	Cardmember Service	Frankie Chapman - notary renewal no PR	$	50.00	10	11	5500	6810	Director of Athletics
230290	2026-10-28 00:00:00.000	Cardmember Service	KS SOS Frankie - no PR	$	25.00	10	11	5500	6810	Director of Athletics
230290	2026-10-28 00:00:00.000	Cardmember Service	jamboree Travel Wichita/Tulsa	$	881.25	10	11	5501	6040	Men's Basketball
230290	2026-10-28 00:00:00.000	Cardmember Service	Dinner For Team KC Scrimmage	$	189.77	10	11	5501	6040	Men's Basketball
230290	2026-10-28 00:00:00.000	Cardmember Service	Edgewater	$	359.21	10	11	5360	6010	Marketing
230290	2026-10-28 00:00:00.000	Cardmember Service	Statehouse NCMPR Dinner	$	50.63	10	11	5360	6010	Marketing
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon - premium Paper	$	138.35	10	11	5360	6120	Marketing
230290	2026-10-28 00:00:00.000	Cardmember Service	Meta Ads - unbricked	$	37.00	10	11	5360	6450	Marketing
230290	2026-10-28 00:00:00.000	Cardmember Service	Meta Ads Unbricked	$	37.00	10	11	5360	6450	Marketing
230290	2026-10-28 00:00:00.000	Cardmember Service	Meta Ads - Unbricked	$	37.00	10	11	5360	6450	Marketing
230290	2026-10-28 00:00:00.000	Cardmember Service	Cardmember Services - United Airlines	$	39.76	10	11	5360	6010	Marketing
230290	2026-10-28 00:00:00.000	Cardmember Service	Cardmember Services NCMPR Uber to airpor	$	23.94	10	11	5360	6010	Marketing
230290	2026-10-28 00:00:00.000	Cardmember Service	cardmember services - NCMPR lunch	$	33.38	10	11	5360	6010	Marketing

230290	2026-10-28 00:00:00.000	Cardmember Service	Cardmember Services - NCMPR Hotel Edgewa	$	747.17	10	11	5360	6010	Marketing
230290	2026-10-28 00:00:00.000	Cardmember Service	cardmember services ncmpr dinner	$	28.95	10	11	5360	6010	Marketing
230290	2026-10-28 00:00:00.000	Cardmember Service	Carican Flavors	$	47.96	10	11	5100	6010	Advising & Testing
230290	2026-10-28 00:00:00.000	Cardmember Service	Texadelphia	$	43.68	10	11	5100	6010	Advising & Testing
230290	2026-10-28 00:00:00.000	Cardmember Service	Fairfield Inn & Suites - no PR	$	192.00	10	11	5100	6010	Advising & Testing
230290	2026-10-28 00:00:00.000	Cardmember Service	Buzzer System	$	518.95	12	12	1240	7010	Farm/Ranch Mgmt Prod.
230290	2026-10-28 00:00:00.000	Cardmember Service	Snacks for training	$	136.69	70	70	2688	7700	Early Childhood Educ
230290	2026-10-28 00:00:00.000	Cardmember Service	Hotel	$	301.50	10	11	1174	6010	Online Learning
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon	$	52.46	10	11	1174	7020	Online Learning
230290	2026-10-28 00:00:00.000	Cardmember Service	NAAE Membership fee - Amelea	$	263.00	12	12	1230	6820	Business & Industry
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon Basis Disposable Cutlery	$	4.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	10 In Amazon Basics Paper Plates	$	8.37	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Hersheys Assorted Candy (70)	$	33.21	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	12 Halloween Wooden Ghost Craft	$	55.75	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	6 in Paper Plates	$	4.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Charlent Glitter Halloween Tattoos (74)	$	7.74	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	24 DIY Air Dry Clay Monster Crafts	$	95.07	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	45 pc Halloween Coloring Bags	$	26.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Nabisco Snack Variety Pack	$	25.94	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon Basics Disinfecting Wipes	$	12.51	10	11	1131	7020	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	8 oz Wash Bottle	$	5.85	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Glow Stick (100)	$	9.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Motts Asorted Fruit Snacks (4)	$	15.94	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Halloween Candy (120)	$	34.98	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Family Art Night Items	$	150.45	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Scotch Heavy Duty Shipping Packing Tape	$	19.98	10	11	1131	7020	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	750 Paper Clips	$	9.46	10	11	1131	7020	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Speedball India Ink 1 Pint	$	20.61	10	11	1131	7010	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	120 count Pink Erasers	$	22.76	10	11	1131	7010	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	20Color Ink Pads	$	11.99	10	11	1131	7010	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Halloween Bead Keychain Sets (42)	$	36.90	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	60 Halloween Monster Scratch Art	$	6.29	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	48 Hallween Scratch Rainbow Art	$	11.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Halloween Party Favors Kids Face	$	19.47	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Caffox 40 paint strip paint container	$	23.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	72 Acrylic Paint Marker Set	$	42.99	10	11	1131	7010	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	52 Sheet Halloween Tattoo	$	7.86	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	6x9 Cookie Bags (200)	$	9.98	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Compressed Sponge	$	5.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	8 oz Wash Bottle	$	5.85	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Stamp Punch	$	5.69	10	11	1131	7010	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Halloween Sticker (50)	$	2.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Halloween Sticker (300)	$	6.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Halloween Stretch Skeleton	$	18.80	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Halloween Balloon Garland	$	11.98	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Balloon Arch Kit Adjustable	$	19.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon Basics Colored Pencils (24)	$	6.95	10	11	1131	7010	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon Basics Washable Markers	$	15.90	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Pure Life Bottled Water	$	14.97	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon Basics Napkins (400)	$	4.99	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon Basic Square Snack Bags	$	4.96	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Capri Sun (30)	$	21.14	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Nabisco Snack Variety Pack	$	25.94	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Motts Assorted Fruit Snacks (40)	$	13.94	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Hersheys Assorted Candy (70)	$	34.83	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Hershey Assorted Chocolate Candy	$	33.54	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Family Art Night Items	$	23.82	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	CAA Conference Registration (Early Bird)	$	249.00	10	11	1131	6030	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Hilton Midtown Reservation Deposit (CAA)	$	292.67	10	11	1131	6010	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon CR 10.14.26 Original PO 12698	$	(72.75)	10	11	1131	6050	Art
230290	2026-10-28 00:00:00.000	Cardmember Service	Maintenance Halloween Decoration Supplie	$	23.65	10	11	6250	7160	Human Resources
230290	2026-10-28 00:00:00.000	Cardmember Service	Items for Joniya's October RA event	$	124.61	10	16	9830	7185	Student Housing/Program
230290	2026-10-28 00:00:00.000	Cardmember Service	Item for Ellie's Oct RA prog	$	15.96	10	16	9830	7185	Student Housing/Program
230290	2026-10-28 00:00:00.000	Cardmember Service	Ellies October RA Event	$	198.33	10	16	9830	7185	Student Housing/Program
230290	2026-10-28 00:00:00.000	Cardmember Service	Pool Noodles	$	39.59	10	16	9830	7185	Student Housing/Program
230290	2026-10-28 00:00:00.000	Cardmember Service	Items - Brendons RA event/Ignacios Prize	$	178.00	10	16	9830	7185	Student Housing/Program
230290	2026-10-28 00:00:00.000	Cardmember Service	Pizza cutter for cafeteria	$	36.32	10	16	9840	8025	Food Service
230290	2026-10-28 00:00:00.000	Cardmember Service	BUN Coffee maker	$	160.81	10	11	6500	7020	General Inst Expenses
230290	2026-10-28 00:00:00.000	Cardmember Service	WalMart/ coffee maker for Theatre Bldg	$	118.54	10	11	6500	7020	General Inst Expenses
230290	2026-10-28 00:00:00.000	Cardmember Service	Patrol Eyes Klick Fast Police Body Camer	$	69.99	10	11	6410	7015	Safety & Security
230290	2026-10-28 00:00:00.000	Cardmember Service	Bushnell Velocity Speed Gun	$	149.96	10	11	6410	7015	Safety & Security
230290	2026-10-28 00:00:00.000	Cardmember Service	Bushnell Velocity Speed Gun Case	$	17.00	10	11	6410	7015	Safety & Security
230290	2026-10-28 00:00:00.000	Cardmember Service	Table cloth	$	9.49	10	11	6410	6455	Safety & Security
230290	2026-10-28 00:00:00.000	Cardmember Service	Glow Sticks	$	16.99	10	11	6410	6455	Safety & Security
230290	2026-10-28 00:00:00.000	Cardmember Service	Halloween Party Gifts	$	110.28	10	11	6410	6455	Safety & Security
230290	2026-10-28 00:00:00.000	Cardmember Service	Halloween Candy	$	66.38	10	11	6410	6455	Safety & Security
230290	2026-10-28 00:00:00.000	Cardmember Service	Microsoft Power BI license	$	288.00	10	11	6400	6690	Information Tech (IT)
230290	2026-10-28 00:00:00.000	Cardmember Service	Lenovo Laptop Screen (library CO)	$	70.84	10	11	6400	6610	Information Tech (IT)
230290	2026-10-28 00:00:00.000	Cardmember Service	Sendgrid/Twilio 12 months	$	49.11	10	11	6400	8030	Information Tech (IT)
230290	2026-10-28 00:00:00.000	Cardmember Service	Strong Tape for Moving	$	18.80	10	11	7100	7100	Maintenance of Buildings
230290	2026-10-28 00:00:00.000	Cardmember Service	BIC 2pk	$	23.76	10	11	7100	7100	Maintenance of Buildings
230290	2026-10-28 00:00:00.000	Cardmember Service	First Aide	$	74.88	10	11	7100	7100	Maintenance of Buildings
230290	2026-10-28 00:00:00.000	Cardmember Service	US Bank Card-John Leahy-Walmart-Yarn	$	77.16	10	11	5640	7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Presentation boards	$	47.25	10	11	5640	6030	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	lobby decor	$	63.37	10	11	5640	7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	yarn and beach blanket	$	144.20	10	11	5640	7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	backdrop	$	42.79	10	11	5640	7080	Theater

230290	2026-10-28 00:00:00.000	Cardmember Service	makeup	$	269.09	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	fabric jersey and gauze	$	390.99	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	fabric chiffon	$	265.58	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	cardigan	$	182.68	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Camera cage	$	263.31	10	11	5640 8030	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Camera equipment	$	383.67	10	11	5640 8030	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Wool Felt Balls	$	13.73	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	necklace and oversize scissors	$	52.74	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	proprs for Eurydice	$	149.05	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	movie camera	$	2,721.60	10	11	5640 8030	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Hand protection	$	126.79	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Loud Stone Shoes	$	66.98	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Little Stone Shoes	$	74.98	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Sweater	$	29.62	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Mailers	$	44.98	10	11	5640 6450	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	Amazon CR 10.21.26 Original PO 12989	$	(6.99)	10	11	5640 7080	Theater
230290	2026-10-28 00:00:00.000	Cardmember Service	String trimmer shafts	$	18.99	10	11	7300 7100	Maintenance of Grounds
230290	2026-10-28 00:00:00.000	Cardmember Service	TeeJet Evan Flat Tip Yelloq	$	44.24	10	11	7300 7100	Maintenance of Grounds
230290	2026-10-28 00:00:00.000	Cardmember Service	Dewalt Milwaukee adap.	$	31.12	10	11	7300 7100	Maintenance of Grounds
230290	2026-10-28 00:00:00.000	Cardmember Service	Benches	$	7,945.06	10	11	7300 7100	Maintenance of Grounds
230290	2026-10-28 00:00:00.000	Cardmember Service	CR of sales tax	$	(588.70)	10	11	7300 7100	Maintenance of Grounds
230290	2026-10-28 00:00:00.000	Cardmember Service	Batteries with dual chargers	$	34.29	10	11	7300 7100	Maintenance of Grounds
230290	2026-10-28 00:00:00.000	Cardmember Service	Replacement Canon LPE6 LP	$	19.99	10	11	7300 7100	Maintenance of Grounds
230290	2026-10-28 00:00:00.000	Cardmember Service	Recruitment Advertising NATA	$	399.00	10	11	6250 6450	Human Resources
230290	2026-10-28 00:00:00.000	Cardmember Service	Legal Pads reorder	$	24.50	10	16	9810 7450	Bookstore
230290	2026-10-28 00:00:00.000	Cardmember Service	Index Cards reorder	$	37.41	10	16	9810 7450	Bookstore
230290	2026-10-28 00:00:00.000	Cardmember Service	NAAE Vision Registration	$	785.00	20	27	8760 6010	Perkins Program Improv.
230290	2026-10-28 00:00:00.000	Cardmember Service	Southwest flight to Orlando	$	746.79	20	27	8760 6010	Perkins Program Improv.
230290	2026-10-28 00:00:00.000	Cardmember Service	Hertz car rental - expedia	$	324.27	20	27	8760 6010	Perkins Program Improv.
230290	2026-10-28 00:00:00.000	Cardmember Service	Personal Protective Gear 2XL for men	$	54.28	20	27	8760 7010	Perkins Program Improv.
230290	2026-10-28 00:00:00.000	Cardmember Service	Scrubs for Men Grey 2XL	$	75.68	20	27	8760 7010	Perkins Program Improv.
230290	2026-10-28 00:00:00.000	Cardmember Service	Scrubs for Men Black 3XL Tall	$	73.56	20	27	8760 7010	Perkins Program Improv.
230290	2026-10-28 00:00:00.000	Cardmember Service	Scrubs for Men Black 4XL Tall	$	73.56	20	27	8760 7010	Perkins Program Improv.
230290	2026-10-28 00:00:00.000	Cardmember Service	IACP Registration - Scot Brownrigg	$	545.00	20	27	8760 6010	Perkins Program Improv.
230291	2026-10-28 00:00:00.000	Cintas	Medical Cabinet refill	$	496.10	10	11	7100 6600	Maintenance of Buildings
230291	2026-10-28 00:00:00.000	Cintas	AED Check and Medical cabinet refill	$	390.56	10	11	7100 6600	Maintenance of Buildings
230292	2026-10-28 00:00:00.000	Cintas Fire 636525	Fire Extinguisher replacement	$	572.92	10	11	7100 6600	Maintenance of Buildings
230293	2026-10-28 00:00:00.000	City of Iola	Mtc Bldg Gas	$	25.00	10	11	6500 6310	General Inst Expenses
230293	2026-10-28 00:00:00.000	City of Iola	Mtc Bldg Electricity	$	545.60	10	11	6500 6320	General Inst Expenses
230293	2026-10-28 00:00:00.000	City of Iola	Mtc Bldg Water	$	97.25	10	11	6500 6330	General Inst Expenses
230293	2026-10-28 00:00:00.000	City of Iola	Mtc Bldg Sewer	$	41.79	10	11	6500 6340	General Inst Expenses
230293	2026-10-28 00:00:00.000	City of Iola	Institutional Gas	$	318.52	10	11	6500 6310	General Inst Expenses
230293	2026-10-28 00:00:00.000	City of Iola	Institutional Electricity	$	11,416.38	10	11	6500 6320	General Inst Expenses
230293	2026-10-28 00:00:00.000	City of Iola	Institutional Water	$	4,599.67	10	11	6500 6330	General Inst Expenses
230293	2026-10-28 00:00:00.000	City of Iola	Institutional Sewer	$	2,323.76	10	11	6500 6340	General Inst Expenses
230293	2026-10-28 00:00:00.000	City of Iola	Tech Bldg Gas	$	31.89	10	11	6510 6310	Gen Inst Exp Tech Bldg
230293	2026-10-28 00:00:00.000	City of Iola	Tech Bldg Electricity	$	1,926.00	10	11	6510 6320	Gen Inst Exp Tech Bldg
230293	2026-10-28 00:00:00.000	City of Iola	Tech Bldg Water	$	63.33	10	11	6510 6330	Gen Inst Exp Tech Bldg
230293	2026-10-28 00:00:00.000	City of Iola	Tech Bldg Sewer	$	24.31	10	11	6510 6340	Gen Inst Exp Tech Bldg
230293	2026-10-28 00:00:00.000	City of Iola	Winter Electricity	$	2,676.93	10	16	9836 6320	Winter Hall
230293	2026-10-28 00:00:00.000	City of Iola	Winter Water	$	588.96	10	16	9836 6330	Winter Hall
230293	2026-10-28 00:00:00.000	City of Iola	Winter Sewer	$	295.23	10	16	9836 6340	Winter Hall
230293	2026-10-28 00:00:00.000	City of Iola	Masterson Gas	$	155.82	10	16	9838 6310	Masterson Hall
230293	2026-10-28 00:00:00.000	City of Iola	Masterson Electricity	$	1,450.00	10	16	9838 6320	Masterson Hall
230293	2026-10-28 00:00:00.000	City of Iola	Masterson Water	$	696.34	10	16	9838 6330	Masterson Hall
230293	2026-10-28 00:00:00.000	City of Iola	Masterson Sewer	$	350.58	10	16	9838 6340	Masterson Hall
230293	2026-10-28 00:00:00.000	City of Iola	Parkford Electricity	$	1,390.52	10	16	9831 6320	Parkford Apartments
230293	2026-10-28 00:00:00.000	City of Iola	Herynk Gas	$	59.43	10	16	9833 6310	Herynk Hall
230293	2026-10-28 00:00:00.000	City of Iola	Herynk Electricity	$	572.26	10	16	9833 6320	Herynk Hall
230293	2026-10-28 00:00:00.000	City of Iola	Herynk Water	$	266.81	10	16	9833 6330	Herynk Hall
230293	2026-10-28 00:00:00.000	City of Iola	Herynk Sewer	$	129.18	10	16	9833 6340	Herynk Hall
230293	2026-10-28 00:00:00.000	City of Iola	Horton Gas	$	277.21	10	16	9835 6310	Horton Hall
230293	2026-10-28 00:00:00.000	City of Iola	Horton Electricity	$	1,126.32	10	16	9835 6320	Horton Hall
230293	2026-10-28 00:00:00.000	City of Iola	Horton Water	$	1,922.82	10	16	9835 6330	Horton Hall
230293	2026-10-28 00:00:00.000	City of Iola	Horton Sewer	$	982.72	10	16	9835 6340	Horton Hall
230293	2026-10-28 00:00:00.000	City of Iola	Ballard House Gas	$	31.89	10	16	9832 6310	Ballard House
230293	2026-10-28 00:00:00.000	City of Iola	Ballard House Electricity	$	369.47	10	16	9832 6320	Ballard House
230293	2026-10-28 00:00:00.000	City of Iola	Ballard House Water	$	114.20	10	16	9832 6330	Ballard House
230293	2026-10-28 00:00:00.000	City of Iola	Ballard House Sewer	$	50.53	10	16	9832 6340	Ballard House
230293	2026-10-28 00:00:00.000	City of Iola	Duplexes Gas	$	387.73	10	16	9837 6310	Red Devil Duplexes
230293	2026-10-28 00:00:00.000	City of Iola	Duplexes Electricity	$	1,629.06	10	16	9837 6320	Red Devil Duplexes
230293	2026-10-28 00:00:00.000	City of Iola	Duplexes Water	$	566.35	10	16	9837 6330	Red Devil Duplexes
230293	2026-10-28 00:00:00.000	City of Iola	Duplexes Sewer	$	283.58	10	16	9837 6340	Red Devil Duplexes
230294	2026-10-28 00:00:00.000	Corley, Roseanne C	ACCC Employee Webinar	$	250.00	10	11	6250 6021	Human Resources
230294	2026-10-28 00:00:00.000	Corley, Roseanne C	ACCC Employee Webinar	$	250.00	10	11	6250 6021	Human Resources
230295	2026-10-28 00:00:00.000	Dawnathan LLC	November Downtown Rent	$	1,000.00	10	11	6310 6430	Alumni/Development Offic
230296	2026-10-28 00:00:00.000	Four State Maintenance Supply	Liner CR472b10 43x47	$	199.74	10	11	7100 7110	Maintenance of Buildings
230296	2026-10-28 00:00:00.000	Four State Maintenance Supply	Liner CR364715 36X47	$	16.91	10	11	7100 7110	Maintenance of Buildings
230297	2026-10-28 00:00:00.000	Friends University	Friends University	$	600.00	10	11	5501 6090	Men's Basketball
230297	2026-10-28 00:00:00.000	Friends University	Game Guarantee	$	300.00	10	11	5501 6090	Men's Basketball
230298	2026-10-28 00:00:00.000	Grainger	EMERG Light PLST	$	190.02	10	11	7100 7100	Maintenance of Buildings
230299	2026-10-28 00:00:00.000	Great Western Dining	19 meal plan 10.15-10.21.26	$	24,087.00	10	16	9840 7550	Food Service
230299	2026-10-28 00:00:00.000	Great Western Dining	Great Western Dining Service, Inc.	$	300.00	10	11	1131 6050	Art
230300	2026-10-28 00:00:00.000	INTERNET EMPLOYMENT	Job packs for listing on HigherEdJobs	$	2,250.00	10	11	6250 6450	Human Resources
230301	2026-10-28 00:00:00.000	Iola Auto Parts LLC	Battery Horton Hall	$	105.95	10	16	9835 6610	Horton Hall
230301	2026-10-28 00:00:00.000	Iola Auto Parts LLC	Oil and Filters	$	239.46	10	11	7200 6610	Maintenance of Equipment
230302	2026-10-28 00:00:00.000	Iola Theater Association	Marquee Advertising	$	1,025.00	10	11	5640 6450	Theater

230303	2026-10-28 00:00:00.000	J W Pepper & Son Inc	Music	$	6.99	10	11	5620 7090	Music
230304	2026-10-28 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	408.00	10	11	0001 1310	UNK Historical Function
230305	2026-10-28 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	4,206.00	10	11	0001 1310	UNK Historical Function
230306	2026-10-28 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	30.00	10	11	0001 1310	UNK Historical Function
230307	2026-10-28 00:00:00.000	Jenzabar J1 Admin	sp26 ref	$	292.00	10	11	0001 1310	UNK Historical Function
230308	2026-10-28 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	495.00	10	11	0001 1310	UNK Historical Function
230309	2026-10-28 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	184.00	10	11	0001 1310	UNK Historical Function
230310	2026-10-28 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	498.00	10	11	0001 1310	UNK Historical Function
230311	2026-10-28 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	2,477.00	10	11	0001 1310	UNK Historical Function
230312	2026-10-28 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	1,495.00	10	11	0001 1310	UNK Historical Function
230313	2026-10-28 00:00:00.000	Jenzabar J1 Admin	fa26 disb	$	453.00	10	11	0001 1310	UNK Historical Function
230314	2026-10-28 00:00:00.000	John Deere Financial	Tuff Stuff	$	3.74	10	11	7200 7100	Maintenance of Equipment
230314	2026-10-28 00:00:00.000	John Deere Financial	Brush Dish Sink	$	1.79	10	11	7200 7100	Maintenance of Equipment
230314	2026-10-28 00:00:00.000	John Deere Financial	Loaded Ball Mount	$	110.97	10	11	7200 7100	Maintenance of Equipment
230314	2026-10-28 00:00:00.000	John Deere Financial	Tuff Stuff	$	7.48	10	11	7200 7100	Maintenance of Equipment
230314	2026-10-28 00:00:00.000	John Deere Financial	Ear Protection	$	18.99	10	11	5640 8025	Theater
230314	2026-10-28 00:00:00.000	John Deere Financial	Saw	$	239.99	10	11	5640 8030	Theater
230314	2026-10-28 00:00:00.000	John Deere Financial	Bomgaars-PO-John Leahy	$	67.25	10	11	5640 7080	Theater
230314	2026-10-28 00:00:00.000	John Deere Financial	Extra Supplies for Campus Trail	$	49.90	10	11	6310 7199	Alumni/Development Offic
230314	2026-10-28 00:00:00.000	John Deere Financial	Supplies for Campus Trail	$	43.98	10	11	6310 7199	Alumni/Development Offic
230314	2026-10-28 00:00:00.000	John Deere Financial	Caulk, AMP WDS 30MIN	$	21.98	10	11	7100 7100	Maintenance of Buildings
230314	2026-10-28 00:00:00.000	John Deere Financial	Padlock	$	10.99	10	11	7100 7100	Maintenance of Buildings
230314	2026-10-28 00:00:00.000	John Deere Financial	Chain	$	33.79	10	11	7100 7100	Maintenance of Buildings
230314	2026-10-28 00:00:00.000	John Deere Financial	Eye Bolt	$	15.18	10	11	7100 7100	Maintenance of Buildings
230314	2026-10-28 00:00:00.000	John Deere Financial	Ties Cables SD Black	$	11.98	10	11	7100 7100	Maintenance of Buildings
230314	2026-10-28 00:00:00.000	John Deere Financial	Tie Cable SD Black	$	39.98	10	11	7100 7100	Maintenance of Buildings
230314	2026-10-28 00:00:00.000	John Deere Financial	COMP Sleeve	$	3.49	10	11	7100 7100	Maintenance of Buildings
230314	2026-10-28 00:00:00.000	John Deere Financial	Comp Sleeve	$	3.49	10	11	7100 7100	Maintenance of Buildings
230314	2026-10-28 00:00:00.000	John Deere Financial	Compression Nut	$	4.59	10	11	7100 7100	Maintenance of Buildings
230314	2026-10-28 00:00:00.000	John Deere Financial	Protectant	$	11.98	10	11	7300 7100	Maintenance of Grounds
230314	2026-10-28 00:00:00.000	John Deere Financial	Scalilating Set	$	25.99	10	11	7300 7100	Maintenance of Grounds
230314	2026-10-28 00:00:00.000	John Deere Financial	Spray Paint	$	19.96	10	11	7300 7100	Maintenance of Grounds
230314	2026-10-28 00:00:00.000	John Deere Financial	MOTOMIX OIL	$	34.99	10	11	7300 7100	Maintenance of Grounds
230314	2026-10-28 00:00:00.000	John Deere Financial	Hose Clamps	$	5.58	10	11	7300 7100	Maintenance of Grounds
230314	2026-10-28 00:00:00.000	John Deere Financial	Nippers	$	37.99	10	11	7300 7100	Maintenance of Grounds
230314	2026-10-28 00:00:00.000	John Deere Financial	WD-40 Gallon	$	31.99	10	11	7300 7100	Maintenance of Grounds
230314	2026-10-28 00:00:00.000	John Deere Financial	Nail Pegs	$	32.97	10	11	7300 7100	Maintenance of Grounds
230314	2026-10-28 00:00:00.000	John Deere Financial	Bulk Bolts	$	48.64	10	11	7300 7100	Maintenance of Grounds
230315	2026-10-28 00:00:00.000	Leffler, Lyvier L	Cell phone allowance	$	100.00	10	11	6100 6350	President
230315	2026-10-28 00:00:00.000	Leffler, Lyvier L	Personal vehicle travel	$	500.00	10	11	6100 6010	President
230316	2026-10-28 00:00:00.000	Ottawa University	Game Guarantee Ottawa University	$	200.00	10	11	5501 6090	Men's Basketball
230317	2026-10-28 00:00:00.000	Ottawa Winsupply Co	Disposal 1HP -3HP 208/230-460	$	2,125.00	10	11	7100 7100	Maintenance of Buildings
230318	2026-10-28 00:00:00.000	Peak Uptime	8X8 Phone Service	$	1,606.93	10	11	6400 8030	Information Tech (IT)
230318	2026-10-28 00:00:00.000	Peak Uptime	Peak Managed Services for 26/27	$	8,172.06	10	11	6400 6600	Information Tech (IT)
230318	2026-10-28 00:00:00.000	Peak Uptime	Peak Managed Services for 26/27	$	8,172.06	10	11	6400 6600	Information Tech (IT)
230318	2026-10-28 00:00:00.000	Peak Uptime	Peak Managed Services for 26/27	$	8,172.06	10	11	6400 6600	Information Tech (IT)
230319	2026-10-28 00:00:00.000	Sherwin-Williams Co	Paint 6514-25217	$	13.01	10	11	7100 7100	Maintenance of Buildings
230319	2026-10-28 00:00:00.000	Sherwin-Williams Co	Paint 6514-25217	$	39.52	10	11	7100 7100	Maintenance of Buildings
230319	2026-10-28 00:00:00.000	Sherwin-Williams Co	Paint 6514-25217	$	45.70	10	11	7100 7100	Maintenance of Buildings
230319	2026-10-28 00:00:00.000	Sherwin-Williams Co	Paint 6514-25217	$	158.28	10	11	7100 7100	Maintenance of Buildings
230319	2026-10-28 00:00:00.000	Sherwin-Williams Co	Paint 6514-25217	$	13.50	10	11	7100 7100	Maintenance of Buildings
230319	2026-10-28 00:00:00.000	Sherwin-Williams Co	Paint 6514-25217	$	237.55	10	11	7100 7100	Maintenance of Buildings
230319	2026-10-28 00:00:00.000	Sherwin-Williams Co	Paint 6514-25217	$	347.87	10	11	7100 7100	Maintenance of Buildings
230319	2026-10-28 00:00:00.000	Sherwin-Williams Co	Paint 6514-25217	$	1,392.36	10	11	7100 7100	Maintenance of Buildings
230319	2026-10-28 00:00:00.000	Sherwin-Williams Co	Paint 6514-25217	$	262.53	10	11	7100 7100	Maintenance of Buildings
230320	2026-10-28 00:00:00.000	Shields Motor Company Inc	Head rest for # 16	$	135.00	10	11	7200 6610	Maintenance of Equipment
230321	2026-10-28 00:00:00.000	Triple K Parts & Service	Tractor parts	$	177.40	10	11	7200 6610	Maintenance of Equipment
230322	2026-10-28 00:00:00.000	Vander Haag's Inc.	T680 Cab Bed To Seat Conversion	$	8,958.56	12	35	1237 8030	CDL

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

Date Purchased or Renewed	Invested With			Amount Invested	Interest Rate	Maturity Date
9/28/2026	Landmark - 6 month	**0377**	$	2,098,812.26	1.05%	03/30/2027
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
10/13/2026	Landmark - 12 month	**0654**	$	2,118,962.50	4.03%	10/13/2027
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**	$	2,115,163.28	3.50%	04/18/2027
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
			$	22,654,957.04	Total Investments	
			$	15,609,322.91	CDs @ Landmark	
			$	7,045,634.13	CDs @ CNB&T	
			$	22,654,957.04	Total Investments	
Previous Month:			$	22,597,260.60		
			$	57,696.44	(Gain/Loss)	

Allen County Community College
Treasurer's Report
March 31, 2026 (REVISED)
FINAL VERSION

Fund	Description	Balance 02-28-2026	Revenue	Expenditures	Balance 03-31-2026	A/R 03-31-2026	A/P 03-31-2026	Fund 70 Changes To Fund Balances	Balance 03-31-2026
11	General	$20,312,036.73	($203,991.48)	$1,650,867.15	$18,865,161.06	($144,421.47)	$109,706.06	$0.00	$18,899,876.47
12	Postsecondary Technical Educatior	$1,804,432.63	($15,829.00)	$84,129.23	$1,736,132.40	$0.00	$0.00	$0.00	$1,736,132.40
14	Adult Supplementary Education	$6,500.85	$0.00	$0.00	$6,500.85	$0.00	$0.00	$0.00	$6,500.85
16	Auxiliary Enterprises	$4,983,050.57	($2,596.28)	$202,928.55	$4,782,718.30	$0.00	($1,400.00)	$0.00	$4,784,118.30
20	EDPMS	($180,138.13)	$0.00	$0.00	($180,138.13)	($160,138.13)	$9,836.00	$0.00	($29,836.00)
21	College Work Study	$0.00	$0.00	$3,397.50	($3,397.50)	$0.00	$0.00	$0.00	($3,397.50)
22	SEOG	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23	ABE Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24	PELL	$0.00	($1,467.00)	$1,467.00	$0.00	$0.00	$0.00	$0.00	$0.00
27	State Grants	($6,300.19)	$0.00	($357.27)	($5,942.92)	$0.00	$0.00	$0.00	($5,942.92)
28	Federal Grants	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40	Loan Funds/Restricted	$0.00	($8,369.00)	$8,369.00	$0.00	$0.00	$0.00	$0.00	$0.00
61	Capital Outlay	$2,273,177.13	($14,531.16)	$0.00	$2,287,708.29	$0.00	$0.00	$0.00	$2,287,708.29
70	Agency	$1,970,799.10	($1,391.96)	$12,835.20	$1,959,355.86	$0.00	$0.00	($5,137.05)	$1,964,492.91
	Holding for Distribution	$0.00			$0.00				$0.00
	Total	$31,163,558.69	($248,175.88)	$1,963,636.36	$29,448,098.21	($304,559.60)	$118,142.06	($5,137.05)	$29,639,652.80

Summary of Cash Transactions

	Balance 02-28-2026	Net Receipts / Disbursements	Balance 03-31-2026
Landmark Nat'l Bank #385 (Gen. Fund)	11,098,608.89	(1,603,913.49)	9,494,695.40
Landmark Nat'l Bank #377 (Fed Funds)	0.15	0.00	0.15
Petty Cash-Main Campus	280.00	0.00	280.00
Landmark Nat'l CD's	13,175,306.04	59,985.21	13,235,291.25
Community Nat'l Bank CD's	6,888,863.61	20,022.39	6,908,886.00
Athletic Cash	300.00	0.00	300.00
Bookstore Cash-Iola Campus	200.00	0.00	200.00
Cashier's Drawer #1	0.00	0.00	0.00
Cashier's Drawer #2	0.00	0.00	0.00
Holding for Distribution	0.00	0.00	0.00
	31,163,558.69	(1,523,905.89)	29,639,652.80

Allen County Community College
Treasurer's Report
April 30, 2026 (REVISED)
FINAL VERSION

Fund	Description	Balance 03-31-2026	Revenue	Expenditures	Balance 04-30-2026	A/R 04-30-2026	A/P 04-30-2026	Fund 70 Changes To Fund Balances	Balance 04-30-2026
11	General	$18,899,876.47	($156,502.48)	$1,708,912.41	$17,347,466.54	($74,773.65)	($133,667.79)	$0.00	$17,555,907.98
12	Postsecondary Technical Education	$1,736,132.40	$0.00	$96,761.64	$1,639,370.76	$0.00	$0.00	$0.00	$1,639,370.76
14	Adult Supplementary Education	$6,500.85	$0.00	$0.00	$6,500.85	$0.00	$0.00	$0.00	$6,500.85
16	Auxiliary Enterprises	$4,784,118.30	($5,740.92)	$246,295.38	$4,543,563.84	$0.00	($5,200.00)	$0.00	$4,548,763.84
20	EDPMS	($29,836.00)	$0.00	$0.00	($29,836.00)	$0.00	$0.00	$0.00	($29,836.00)
21	College Work Study	($3,397.50)	$0.00	$2,990.00	($6,387.50)	$0.00	$0.00	$0.00	($6,387.50)
22	SEOG	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23	ABE Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24	PELL	$0.00	$0.00	($1,220.00)	$1,220.00	$0.00	$0.00	$0.00	$1,220.00
27	State Grants	($5,942.92)	$0.00	$242.42	($6,185.34)	$0.00	$0.00	$0.00	($6,185.34)
28	Federal Grants	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40	Loan Funds/Restricted	$0.00	$0.00	$3,794.00	($3,794.00)	$0.00	$0.00	$0.00	($3,794.00)
61	Capital Outlay	$2,287,708.29	$0.00	$0.00	$2,287,708.29	$0.00	$0.00	$0.00	$2,287,708.29
70	Agency	$1,964,492.91	($4,921.11)	$40,767.77	$1,928,646.25	$0.00	$0.00	$1,829.99	$1,926,816.26
	Holding for Distribution	$0.00			$0.00				$0.00
	Total	$29,639,652.80	($167,164.51)	$2,098,543.62	$27,708,273.69	($74,773.65)	($138,867.79)	$1,829.99	$27,920,085.14

Summary of Cash Transactions

	Balance 03-31-2026	Net Receipts / Disbursements	Balance 04-30-2026
Landmark Nat'l Bank #385 (Gen. Fund)	9,494,695.40	(1,886,485.80)	7,608,209.60
Landmark Nat'l Bank #377 (Fed Funds)	0.15	0.00	0.15
Petty Cash-Main Campus	280.00	20.00	300.00
Landmark Nat'l CD's	13,235,291.25	147,150.76	13,382,442.01
Community Nat'l Bank CD's	6,908,886.00	19,747.38	6,928,633.38
Athletic Cash	300.00	0.00	300.00
Bookstore Cash-Iola Campus	200.00	0.00	200.00
Cashier's Drawer #1	0.00	0.00	0.00
Cashier's Drawer #2	0.00	0.00	0.00
Holding for Distribution	0.00	0.00	0.00
	29,639,652.80	(1,719,567.66)	27,920,085.14

Allen County Community College
Treasurer's Report
May 31, 2026
FINAL VERSION

Fund	Description	Balance 04-30-2026	Revenue	Expenditures	Balance 05-31-2026	A/R 05-31-2026	A/P 05-31-2026	Fund 70 Changes To Fund Balances	Balance 05-31-2026
11	General	$17,555,907.98	($149,300.25)	$1,164,248.00	$16,540,960.23	($169,112.85)	$223,006.84	$0.00	$16,487,066.24
12	Postsecondary Technical Educatior	$1,639,370.76	$0.00	$135,065.07	$1,504,305.69	$0.00	$0.00	$0.00	$1,504,305.69
14	Adult Supplementary Education	$6,500.85	$0.00	$0.00	$6,500.85	$0.00	$0.00	$0.00	$6,500.85
16	Auxiliary Enterprises	$4,548,763.84	($11,920.69)	$83,326.71	$4,477,357.82	$0.00	($11,400.00)	$0.00	$4,488,757.82
20	EDPMS	($29,836.00)	$0.00	$0.00	($29,836.00)	$0.00	$0.00	$0.00	($29,836.00)
21	College Work Study	($6,387.50)	$0.00	$2,370.00	($8,757.50)	$0.00	$0.00	$0.00	($8,757.50)
22	SEOG	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23	ABE Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24	PELL	$1,220.00	$0.00	($4,825.00)	$6,045.00	$0.00	$0.00	$0.00	$6,045.00
27	State Grants	($6,185.34)	($17,997.28)	$4,748.04	$7,063.90	$0.00	$0.00	$0.00	$7,063.90
28	Federal Grants	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40	Loan Funds/Restricted	($3,794.00)	$0.00	($4,920.00)	$1,126.00	$0.00	$0.00	$0.00	$1,126.00
61	Capital Outlay	$2,287,708.29	$0.00	$0.00	$2,287,708.29	$0.00	$0.00	$0.00	$2,287,708.29
70	Agency	$1,926,816.26	($9,616.83)	$7,099.21	$1,929,333.88	$0.00	$1,719.84	$664.00	$1,926,950.04
	Holding for Distribution	$0.00			$0.00				$0.00
	Total	$27,920,085.14	($188,835.05)	$1,387,112.03	$26,721,808.16	($169,112.85)	$213,326.68	$664.00	$26,676,930.33

Summary of Cash Transactions

	Balance 04-30-2026	Net Receipts / Disbursements	Balance 05-31-2026
Landmark Nat'l Bank #385 (Gen. Fund)	7,608,209.60	(1,372,526.96)	6,235,682.64
Landmark Nat'l Bank #377 (Fed Funds)	0.15	0.00	0.15
Petty Cash-Main Campus	300.00	0.00	300.00
Landmark Nat'l CD's	13,382,442.01	110,082.74	13,492,524.75
Community Nat'l Bank CD's	6,928,633.38	19,289.41	6,947,922.79
Athletic Cash	300.00	0.00	300.00
Bookstore Cash-Iola Campus	200.00	0.00	200.00
Cashier's Drawer #1	0.00	0.00	0.00
Cashier's Drawer #2	0.00	0.00	0.00
Holding for Distribution	0.00	0.00	0.00
	27,920,085.14	(1,243,154.81)	26,676,930.33

Allen County Community College
Treasurer's Report
May 31, 2026
FINAL VERSION

Allen County Community College
Treasurer's Report
June 30, 2026
FINAL VERSION

Fund	Description	Balance 05-31-2026	Revenue	Expenditures	Balance 05-31-2026	A/R 05-31-2026	A/P 05-31-2026	Fund 70 Changes To Fund Balances	Balance 06-30-2026
11	General	$16,487,066.24	($2,109,247.21)	$1,811,998.17	$16,784,315.28	$4,162.16	($82,253.67)	$0.00	$16,862,406.79
12	Postsecondary Technical Educatior	$1,504,305.69	($587,863.88)	$66,291.44	$2,025,878.13	$0.00	$0.00	$0.00	$2,025,878.13
14	Adult Supplementary Education	$6,500.85	$0.00	$0.00	$6,500.85	$0.00	$0.00	$0.00	$6,500.85
16	Auxiliary Enterprises	$4,488,757.82	($1,149.88)	$219,497.15	$4,270,410.55	$0.00	($19,525.00)	$0.00	$4,289,935.55
20	EDPMS	($29,836.00)	$0.00	$0.00	($29,836.00)	$0.00	$0.00	$0.00	($29,836.00)
21	College Work Study	($8,757.50)	$0.00	($1,210.00)	($7,547.50)	$0.00	$0.00	$0.00	($7,547.50)
22	SEOG	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23	ABE Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24	PELL	$6,045.00	$0.00	$141,921.00	($135,876.00)	$0.00	$0.00	$0.00	($135,876.00)
27	State Grants	$7,063.90	($8,133.27)	$29,142.16	($13,944.99)	$0.00	$0.00	$0.00	($13,944.99)
28	Federal Grants	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40	Loan Funds/Restricted	$1,126.00	$0.00	$21,338.00	($20,212.00)	$0.00	$0.00	$0.00	($20,212.00)
61	Capital Outlay	$2,287,708.29	($207,475.62)	$0.00	$2,495,183.91	$0.00	$0.00	$0.00	$2,495,183.91
70	Agency	$1,926,950.04	($1,041,896.43)	$1,950,616.20	$1,018,230.27	$15,679.00	$0.00	($46,612.48)	$1,049,163.75
	Holding for Distribution	$0.00			$0.00				$0.00
	Total	$26,676,930.33	($3,955,766.29)	$4,239,594.12	$26,393,102.50	$19,841.16	($101,778.67)	($46,612.48)	$26,521,652.49

Summary of Cash Transactions

	Balance 05-31-2026	Net Receipts / Disbursements	Balance 06-30-2026
Landmark Nat'l Bank #385 (Gen. Fund)	6,235,682.64	(173,107.89)	6,062,574.75
Landmark Nat'l Bank #377 (Fed Funds)	0.15	0.00	0.15
Petty Cash-Main Campus	300.00	0.00	300.00
Landmark Nat'l CD's	13,492,524.75	0.00	13,492,524.75
Community Nat'l Bank CD's	6,947,922.79	18,130.05	6,966,052.84
Athletic Cash	300.00	(300.00)	0.00
Bookstore Cash-Iola Campus	200.00	0.00	200.00
Cashier's Drawer #1	0.00	0.00	0.00
Cashier's Drawer #2	0.00	0.00	0.00
Holding for Distribution	0.00	0.00	0.00
	26,676,930.33	(155,277.84)	26,521,652.49

Allen County Community College
Treasurer's Report
June 30, 2026
FINAL VERSION

Allen
COMMUNITY COLLEGE



BOARD REPORT

NOVEMBER 2026

PREPARED BY CHRIS FREELOVE

PRESIDENT LYVIER L LEFFLER, PHD, LMHC

01

PRESIDENT'S REPORT

President – Dr. Lyvier Leffler

- Meeting/Engagement Dates:
  - October 1st – Meeting with Faculty Senate President
  - October 6th – KJCCC/Region 6 Meeting – Cloud CC
  - October 6th – ACC Hosted Chamber Coffee
  - October 8th – Thrive Board Meeting – Change Makers Vote
  - October 9th – Baseball Hall of Fame Dinner
  - October 16th – Scholarship Luncheon
  - October 16th-17th – Farm City Days
  - October 19th – Athlete of the Month
  - October 29th – Halloween Madness – ACC Gym

Director of Institutional Effectiveness and Research - Jacob Reichard

- I worked with the company conducting the Economic Impact Survey to clarify a few questions and verify a few other items. The report will demonstrate the impact the college has on our county and service area. This is a survey that all community colleges in Kansas were invited to participate in. ACC will receive a draft of the results later this fall and a final report in the spring.
- The Fall Collection for IPEDS has been submitted. This collection gathered information on 12-Month Enrollment, Completions, and the first of the Costs reports. The next collection for IPEDS will open in December and be due in early February.
- Currently, I am working on the Fall Census for KBOR. It gathers basic information on students enrolled in the fall semester and the courses they are taking. It is similar to the Fall Preliminary report in looking at students enrolled at the 20th day of the semester.
- 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 KORA requests come through, with six individual requests and approximately two dozen different documents. Each of the KORA requests requires time to gather the documents, often from different departments, and put them together per the specific request.
- We are currently working with Explorance to finalize the implementation of our student course surveys. We have worked with the company on creating the surveys and reviewing the results. This platform is on track to be used for the fall semester.

Upcoming Conferences, Events, and Reports:

- KBOR Fall Census – Due November 13
- IPEDS Winter Collection – Opens Dec 9

Director of Advancement – Vince DeGrado

Endowment

- Finalizing details with Award Spring for the Scholarship and Donor side.

Alumni Relations

- Will start interviewing Alumni Relations Coordinator applicants in next 2 weeks.

Advancement

- Downtown Endowment Location finishing up the interior painting and waiting for the carpet, working on the front outside. Internet is set up and furniture is starting to arrive.

Director of Human Resources – Karen Gillespie

HR Projects:

- 30 Minute Virtual Leadership / Employee Education Opportunities
  - November 11th : Cybersecurity Training, Presenter: Kattia Thompson.

Position Updates**:**

- We are in the hiring process for Athletic Director (46) position, Director of Online Learning (3), and Alumni Relations Coordinator (10). We are collecting applications for all other positions to include Athletic Trainer (0), Library Support Specialist (3), Custodial and Maintenance (6), Maintenance Tech I (5), Human Resources Specialist, Vice President of Academics and Operations (22), Director of Scranton Campus (12), Director of Student Experience (3), and Director of Student Engagement.
- Newman University reported they have offered a candidate the Outreach Education Coordinator. We have not heard yet if the candidate has accepted.

NOTE: The number next to the positions (#) reflects number of candidates received for each position to date as of 11/2/2026).

Will revisit the below policies at the December meeting:

- Proposed Policies to Archive: *IV-B-1.1 – Employment of Instructional Staff*
- *Updated Policy for approval: BP 7.38 – Electronic Devices*
- *Updated Policy 7.51 – Recruitment, Selection, and New Hire Process*

SoftDocs:

- The HR work study student is working on uploading scanned HR documents to the electronic SoftDocs system.

Paycom Transition:

- Training for all employees and Supervisors will be on November 10th and 11th by Paycom Staff. We did confirm we will be able to use our current badges with the new timeclocks. HR worked on a master file for HR demographic information and benefit information which was submitted to Paycom at the end of October. We will record the training for student workers to view. We are on track with a go live for different steps in November and December.

College Relations and I.T. – Brad Henderson

Communications Report

	10/28/2026 Allen Details (Oct. 28, 2026)	073 Total views	3 min Avg time spent	58% Avg completion	22 glanced 23 quick read 28 deep read
	10/22/2026 Allen Details (Oct. 21, 2026)	077 Total views	4 min Avg time spent	66% Avg completion	16 glanced 27 quick read 34 deep read
	10/14/2026 Allen Details (Oct. 14, 2026)	083 Total views	3 min Avg time spent	52% Avg completion	33 glanced 29 quick read 21 deep read
	10/7/2026 Allen Details (Oct. 07, 2026)	100 Total views	3 min Avg time spent	47% Avg completion	48 glanced 23 quick read 29 deep read

ACC Headlines (Media Report)

College to streamline admin roles - The Iola RegisterThe Iola RegisterOverall staffing levels will remain the same, ACC President Dr. **Lyvier Leffler** confirmed to the Register in an email on Friday, though some ...

Allen Community College to Honor Veterans with Lunch and Special PresentationAd Astra RadioIOLA, Kan. — **Allen Community College** will honor military veterans with a special Veterans Day lunch and historical presentation on Wednesday, ...

Allen Community College to Host Halloween Madness Oct. 29 - Ad Astra RadioAd Astra RadioIOLA — **Allen Community College** will introduce its 2026-27 basketball teams while offering Halloween activities for families during its annual ...

Red Devils fall in four sets to Labette - The Iola RegisterThe Iola RegisterThe **Allen Community College** volleyball team hopes to make the most of their final week of the regular season after extending their losing streak to ...

Allen Community College Announces Job Openings – Ad Astra Radio | Everything LocalAd Astra RadioIOLA — **Allen Community College** is seeking qualified applicants for several leadership positions in academic operations, campus administration and ...

Shutout snaps 11-game slide - The Iola RegisterThe Iola RegisterA losing streak dating back to August finally came to an end with the **Allen** Red Devils' 1-0 victory over Southeast **Community College** Friday.

NJCAA Releases Preseason Men's Basketball Rankings, Seven KJCCC Teams ... - Ad Astra RadioAd Astra RadioThe lone ranked representative from the KJCCC in the NJCAA Division 2 Men's Basketball preseason poll, **Allen Community College** is ranked number 20 in ...

Bridge on **Allen's** Bethany Drive to see $233K in repairs - Community ImpactCommunity Impact**Allen City** Council approved a contract with Garret Shields Infrastructure to repair pavement and replace the adjacent sidewalk on the Bethany ...

2026 KJCCC Sophomore Showcase: **Allen** CC Data Dive - Prep Baseball ReportPrep Baseball ReportWe kick things off with a closer look at the data from **Allen Community College**. TOP 60-YARD DASH. MAX FASTBALL VELOCITY. MAX EXIT VELOCITY. MAX ...

NCMPR District 5 Announces the 2026 Medallion Award Winners for 2026 - NCMPR - Allen Community College's Marketing and College Relations Department has been awarded two Medallion Awards for 2026...

Allen Community College's Marketing and Communications Office earned its first-ever honors, receiving Gold and Silver Medallion Awards at the National Council for Marketing & Public Relations District 3 and District 5 Conference. - - Ad Astra Radio

Allen Community College Showcases Growing Music Program at Fall RecitalAd Astra RadioIOLA — **Allen Community College** music students performed vocal and instrumental selections during the college's Fall Midterm Recital Wednesday ...

Allen Community College Hosts Family Halloween Madness with Basketball Contests and TreatsAd Astra RadioIOLA — **Allen Community College** will host Halloween Madness at 6:30 p.m. Thursday, Oct. 29, in the college gym, combining Halloween activities with ...

Cogolludo goal snaps 4-game slide for ACC - The Iola RegisterThe Iola Register**Allen Community College** Goalkeeper Mackenzie Martel posted a shutout for the 1-0 win, but attributed much of the credit to her defenders. "The ...

NJCAA Releases Preseason Men's Basketball Rankings, Seven KJCCC Teams ... - Ad Astra RadioAd Astra RadioThe lone ranked representative from the KJCCC in the NJCAA Division 2 Men's Basketball preseason poll, **Allen Community College** is ranked number 20 in ...

Allen men ranked No. 2 in conference - The Iola RegisterThe Iola RegisterThe **Allen** Red Devils received a bit of good news before their Oct. 21 season opener against Cowley **Community College** after Jayhawk Conference ...

Panthers Complete Reverse Sweep to Take Down Rival **Allen County** - Ad Astra RadioAd Astra RadioThe Neosho **County Community College** volleyball team delivered an impressive comeback Wednesday night, rallying from a two-set deficit to defeat ...

Kansas Awards $383,000 in Grants to Support Specialty Crops | KCLY RadioKCLY Radio**Allen County Community College** will study pumpkin varieties and sustainable growing methods while providing hands-on training for students. Kansas ...

Allen slide continues - The Iola RegisterThe Iola RegisterKANSAS CITY, Kan. — **Allen** men's soccer team's losing streak reached double digits, as the **Red Devils** fell to Kansas City Kansas Community College ...

Red Devil women fall at KCK - The Iola RegisterThe Iola RegisterKANSAS CITY, Kan. — The **Allen Red Devils** women's soccer team left Kansas City Kansas Community College with their fourth consecutive loss, ...

ACC volleyball falls in thriller to rival Neosho - The Iola RegisterThe Iola RegisterA worn-down **Allen Red Devils** volleyball squad suffered their fourth consecutive loss as Jayhawk Conference rival Neosho escaped Neil Crane Court ...

Cavaliers shutout **Red Devils**, 6-0 - The Iola RegisterThe Iola RegisterThe **Allen Red Devils** women's soccer team suffered a 6-0 loss to Jayhawk Conference rival the Johnson County Community College Cavaliers Wednesday.

Red Devils' mistakes pile up - The Iola RegisterThe Iola RegisterThe **Allen Red Devils** continue sliding down the Jayhawk Conference standings after falling in four sets to Fort Scott Wednesday.

Allen snaps scoreless slide - The Iola RegisterThe Iola RegisterThe **Red Devils**' slump extended to nine after the Cavaliers (2-1-3, 6-5-3) scored five goals in the first half and then added a pair more in the second ...

Downtown site to serve ACC, community - The Iola RegisterThe Iola RegisterA downtown office is certain to make **Allen** Community College more accessible and responsive to the public ... **Red Devils** primed for another run. August ...

Allen scoreless slide continues - The Iola RegisterThe Iola RegisterThe **Allen Red Devils** hope to get back on the scoreboard Wednesday against Johnson County Community College after Southeast Community College ...

Red Devils go 1-3 at West Plains - The Iola RegisterThe Iola RegisterFollowing a lengthy road trip, the **Allen Red Devils** finally return home for a game against Fort Scott Wednesday. ... WEST PLAINS, Mo. — Allen's women ...

Pink Out planned Wednesday - The Iola Register

The Iola Register**Allen** Community College's **Red Devil** volleyball fans will be sporting a different hue Wednesday ... Lady Devils swept by Fort Scott to end ...

Red Devils Take Second in Magnolia Series Debut – Ad Astra Radio | Everything LocalAd Astra RadioIn the **Red Devils** 2nd season as a program our athletes have been putting up remarkable scores. They have represented **Allen** at the highest level ...

Athletes shine in first month of season - The Iola RegisterThe Iola RegisterFor **Allen** volleyball this fall, Damme has redefined power hitting as a two-sport athlete and one of the **Red Devil's** top outside hitters. She leads ...

Neosho overtakes **Allen** 3-1 in conference battle - The Iola RegisterThe Iola RegisterA pair of second half goals by the Neosho Community College Panthers saddled the **Allen Red Devils** with their second consecutive loss after the ...

Grant funds boost **Allen** CDL program - The Iola RegisterThe Iola Register**Allen Community College** has been awarded a $380000 grant from The Patterson Family Foundation to support the launch of the college's new ...

Smart's Hattrick Leads Panthers to 3-1 Road Victory at **Allen** - Ad Astra RadioAd Astra RadioSmart's Hattrick Leads Panthers to 3-1 Road Victory at **Allen**. Photo Credit: Neosho **County Community College** Athletics. Neosho earned a hard-fought 3 ...

Allen Rallies Past NEO in Five-Set Thriller - Ad Astra RadioAd Astra Radio**Allen** Community College volleyball battled back from multiple ... **Red Devils** took the opening set 26-24, while hitting .278%, before NEO ...

Information Technology Update

J1 Projects

- Learning the locations of J1 data so that we can effectively write reports - J1 Permission refining
- 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

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

Other Projects

- Working with Tandem Cybersecurity to assess our security standpoint for GLBA
- Upgrading employee computers from Windows 10 to Windows 11
- Helping students get logged into the new portal and 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: 17 tickets (many other requests via phone or email)
- Cybersecurity Awareness Training – 127 employees have completed the training.
- Gateway Fiber installed at the ACC downtown location
- 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.
- SoftDocs scoping call to determine additional training needs to roll out to other departments.
- 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 - Still in progress.
- Worked with Tandem and Admissions on an increase in fraudulent applications.
- Worked with AwardSpring (Scholarship tool) to create student upload file.
- AwardSpring SSO almost complete. Setup complete – waiting on them to complete their side to test the setup.
- Peak Uptime completed a Wifi Walkthrough and identified areas that need additional Wifi coverage. The areas of complaint were validated, and Peak will be evaluating and creating a plan to enhance those areas. They also will be working to restore reliable internet access in the new maintenance building.
- Generated reports and created Infomaker tools for HS and CTE courses.
- New Softdoc Form and Workflow creation and testing.
- Discussion and adjustments of J1/Canvas integration for grades between the two systems.
- Voicemail for ring group adjustments for employees no longer here, and better ring times for potential student callers.

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 – should begin within the next couple of weeks.

- Paycom implementation
- TransAct implementation
- Probation RBU for registrar completed and functioning.

Accolades or recognitions for team members or departments:

- Whitney Woodson will be graduating with an Associate of Science Degree from the University of Central Arkansas on December 11, 2026!!! Congrats!

02

ACADEMIC AFFAIRS REPORT

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

Academic Affairs

- Academics Spring 2027 schedule went live Monday, October 26th. Enrollment will start on Monday, November 2nd.
- Conducting faculty observations and mentor meetings.
- Working with enrollment for innovative schedule options

CDL (Dante Powell):

- First CDL class underway: Our first CDL class officially started October 12 with six students enrolled! This is an exciting milestone for the program after spending the last several months getting everything ready. Students are now working through their training as we continue building the program.
- Trucks, trailers, and equipment: We now have our two Kenworth trucks and two dry van trailers and have been working through the remaining details to get everything ready for training. We also purchased four tablets that will be used for student check-ins, instructor evaluations, and tracking training progress through CDL PowerSuite.
- LaHarpe training site: Work has continued at the Regional Rural Technical Center to prepare the property for CDL training. This includes laying out the driving range, looking into options for cleaning and maintaining the concrete and gravel surfaces, and getting the equipment and supplies needed for hands-on instruction.
- Student funding and community connections: I have continued exploring additional funding opportunities for students, including potential partnerships with SER Corporation and opportunities through Kansas's Excel in CTE program. The goal is to make CDL training accessible to more students and connect with organizations that can help cover training costs.
- Program development and compliance: We have continued working through Kansas and federal CDL requirements, including student permit eligibility, Entry-Level Driver Training requirements, and testing procedures. I have also been looking into opportunities to eventually expand the training and certifications we can offer through the program.

Early Childhood Education (Beth Toland):

- Have a lead on a few childcare centers in western Kansas for the ECE Spanish classes
- Have several inquiries from ECE professionals in NY wanting to complete an Associate degree in ECE starting with the ECE Spanish classes. Most of these students will utilize the EIP scholarship
- Beginning Allen Summer Camp discussions exploring changes in structure and registration. Will have a specific proposal by December 1.
- Identified all ECE third-party pay students with holds and have re-invoiced the agencies to expedite payment.
- Attended Crest HS FCS Advisory Council meeting. Will offer the high schoolers an ECE Career Scavenger Hunt in SEK in March between high school athletic seasons. WE will transport the students in an Allen van visiting a range of ECE related careers. Although we might mostly stay in Allen, there are several opportunities outside of Allen that could be powerful visits for students.
- We held our final session for the Communication Foundations for Early Childhood Educators on October 12. This pilot group has completed several feedback surveys throughout and we are having debriefing sessions with both center owners. A marketing request has been submitted so that we can begin soliciting in November for new cohorts across the state. We have been working with Jerald and Kattia so that the next group of participants will be put in Allen's system and actually enrolled enabling transcribing of the training, better reporting should it become necessary, and use of MFA access into our LMS.

<u>Online Learning (Jerald Johnson):</u>

- Deans conducting adjunct faculty evaluations.
- Interviews are scheduled for the Director of Online Learning for the week of Nov. 4
- Online Learning is working on accessibility changes coming up for the SP27 semester. Coordinators are working on internal training for Canvas attachments to meet accessibility requirements.

<u>Concurrent/Dual Credit (Lauren Moots):</u>

- Deans are conducting observations of full-time, adjunct, and concurrent instructors.
- Collecting schedule requests for Spring 2027.

<u>Allied Health/Perkins (Angie Clemmer):</u>

- Angie and HOSA student Justine Gentry are/will have attended the Anderson County Rural Healthcare fair on 10/29/2026.
- HOSA team members competing in Nursing Assistant event went to Emporia on 10/30. Results will determine if they can go to State for that event.
- Thirteen students completed CNA course and 11/13 have taken and passed the exam.

<u>Workforce & Apprenticeships (Kelly Baker)</u>:

- Spending down Kansas Office of Apprenticeship grant with the end date approaching of December 1.

Academic Support (Virginia):

- Alex Simpson has been hired as the Tutoring Coordinator. Alex started this month in the tutoring center and will be working with students, faculty, and coaches to provide academic assistance.

Faculty Senate (Anne Mare Foley):

- Faculty Senate passed the following:
  - Faculty Senate passed supporting Staff Council and staff at Allen Community College (21 votes of support out of 24 total votes)
  - Faculty approved the document of Joint Resolution of Grave Concerns to be taken up as a faculty senate issue.
- Tricia Stogsdill has stepped down as secretary of faculty senate and the position will hopefully be filled by the spring semester.
- The subcommittees met and have created actionable goals and major issues/concerns on retention, recruiting, and marketing.

03

STUDENT SERVICES REPORT

Vice President for Student Affairs – Cami Keitel

Enrollment Data as of November 3, 2026, Registration opened November 2, 2026
Spring 2027

Daily Enrollment Report

Spring 2027	Headcount	Hours	Spring 2026	Headcount	Hours
Iola	25	172	Iola	392	3889
Online	88	568	Online	1587	9504
High School	9	39	High School	345	1564
Totals (Undup Headcount)	94	779	Totals (Undup Headcount)	1852	14152

- Planning for SEM Retreat in Feb 2027
- Housing RPF presentations to committee set for 11/6/2026.
- Communications with Great Western to address concerns and issues continue.

Admissions and Advising:

Welcome Center Report	

October Visits Total	15
Softball	3
Volleyball	3
W Soccer	1
Cheer/Dance	1
Baseball	1
Track & Field	1
Unaffiliated Sports/Activity	5
Extended Hours - September	
Walk-Ins	2
Current Students	1
Prospective Students	0
Community Member	1
Phone Calls	1
Baseball Dad inquiring about Endowed scholarships	

Advising Report	
Calendly - September	19
Advising	19
Testing	0
Dropout Detective - September	
Active Alerts Acknowledged	212

- JR/SR Day will be 11/6. Invites were sent to over 1600 students and flyers including counselor invites were sent out to all schools in our service area.
- Student Success Advisor – Transfer and Career advising has participated in counselor day at Pittsburg State University
- Advising Appointments have been scheduled with athletic teams and activities; Enrollment push will be coordinated with Housing/RAs. Registrar & Enrollment Management collaborated on students with grades below a C at midterm. Advising staff contacted students to connect the with available resources or provide additional support themselves.

Financial Aid

26/27 (as of 10/26/2026)	27/28 (not available on FSA Partner Portal as of 10/26/2026)
ISIRs received 2,223	ISIRs received
Unduplicated 1,461	Unduplicated

Fall Amounts	
Pell (as of 10/26/26) =732,104	Sub, Unsub and Parent Plus Loan (as of 10/26/26)

	= 269,357
SEOG (as of 10/26/26) =24,800	
Athletic Schl (as of 10/26/26) =396,579	Activity/Program Schl (as of 10/26/26) =64,365
Men's BB 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	Agriculture Art 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 10/26/26) = 30,750	
Spouse/Dep Grant (as of 10/26/26) = 8,005	Tuition Waiver (as of 10/26/26) = 4,260
KS Promise Schl (as of 10/26/26) = 21,308	Outside Schl (as of 10/26/26) =115,045
3rd Party Pay (as of 10/26/26) =18	

Student Employment as of 10/26/2026

66 Student Employment Positions Available for 26/27	16 Resident Hall Assistant Positions Available for 26/27
51 Filled	11 Filled
15 Remain Open	5 Remain Open
One Work Agreements in Process for Approval.	

Student Life

Event Attendance

Oct. DQ Night	Oct. Movie Night	Women in STEM	Halloween Costume Contest
105	106	1	5

- Applications for RAs for the Spring semester were due October 30th.
    - There were 16 total applicants, and we are moving forward with interviewing 14. Should offers be made and accepted, we would have 16 total RAs for the Spring semester. We are hoping to hire some freshmen for the Spring to build RA leaders for the coming academic year
- At the end of the Fall, we have two RAs graduating and one transferring.
- RAs held their second programs of the semester and have submitted their program planners for their next program.
- We've received a lot of positivity from residents regarding the RAs' activities.
- Housing applications for Spring 2026 are live.
- Based on a survey sent to housing students, we are currently expecting nine to not return at semester. Five of those students are graduating at semester.
- October 26-29th I attended ACUHO-I's Residence Education Conference in Minneapolis.
    - This is one-third of their "Content Conferences" where they have three conferences together: Residence Education, Business Operations, and Housing Facilities.
    - I was one of the very few community colleges in attendance
    - By interacting with larger schools and other four-year institutions, I was able to gain insights into how I can strengthen our RA program in the future as the program is still in it's infancy.
- Notes from RAs
    - "I'm proud of *name redacted* for choosing to engage in positive behaviors instead of making negative choices"
    - "One of them usually is very late to their classes and I suggested going to bed a bit earlier and using an alarm. Since then he has been present on time to his classes."
    - "Was responsible when other residents voiced their discomfort over what he was doing."
- This past month, RAs have taken their halls to various games to cheer on their fellow RAs. Santiago also took his hall to Farm-City Days downtown..

<u>Registrar</u>

- 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)
- The student and community engagement activities for Veterans Day have been finalized and promoted.
- Midterm grades were pulled for 16-week courses. Any students receiving an F or D were identified.
- The second 8-week course roster was due on 10/26. We will be removing students for non-attendance.
- The second 8-week midterm grades will be due on 11/06/2026.

Athletics

- High Five Fridays Scheduled:
  - 11/13 - Iola Elementary School
  - TBD: Marmaton Valley in Moran, Humboldt, Yates Center and Crest in Colony
- Baseball is reading at Iola Elementary
- Athlete of the Month for October
  - Kamya Gould - Cheer
  - Karah Cooper - Women's Soccer
  - Jaidyn Follio - Volleyball

Women's Soccer finished 6-10 Overall 2-8 Conference
Men's Soccer is 2-11 Overall 0-8 Conference
Women's Volleyball 11-19 Overall 1-8 Conference
-Taylor Damme is nominated for All-Conference/All-American honors, currently sitting 3rd in the nation with kills
-There is a chance that volleyball's suspended net system will need to be updated. It was originally grandfathered in but may need to look at in floor system.
Cross Country
-As of 10/21 Men's XC is national ranked 23rd
-Finished with 3 of the top 4 runners with all 5 runners finishing the top 8 at the Bulter Region 6 Championship
-All NJCAA Region 6 Runners (Damian Spurrier finished 9th with a time of 25:29.78)
Men's Basketball
-Picked to finish 2nd in D2 Conference, nationally ranked 20th in the first D2 Poll
-Next home games will be
-Nov 2 vs. Palm Beach State College 7p
-Nov 3 vs. Friends JV 8p
-Nov 7 vs. Bethel JV 4p
Women's Basketball
-Picked to finish 2nd in D2 Conference, nationally ranked 14th in the first D2 Poll
-Next home games will be
-Nov 3 vs. Bethel JV 6p
-Nov 7 vs. Metropolitan CC 2p
Women's & Men's Basketball will host the Allen Red Devil Classic on Nov 13-14th
Baseball & Softball have finished up the Fall Seasons
Softball- Hosting 2 Showcases Nov 1 & 8th with 4 Teams in each showcase
-Team will give tours of campus, facilitate the games

Shooting Sports
- Shooting Sports hosting Open Collegiate Shoot

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 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 $1 Movie Night
16 Chasen & Sheen's RA Event
17 Farm City Days
19 Crest College Night
19 Leavenworth College Planning Conference
20 Kailee & Annalecia's RA Event
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
30 Financial Aid Second 8 Weeks Disbursement
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 Iola 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:
  - No new information to report at this time.
- Recent or upcoming events:
  - No events to report at this time.
- Accolades or recognitions for team members or departments:
  - No new information to report at this time.
- 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 have had merchandise tables at Wednesday Home Volleyball games and at outside soccer games. We plan to do the same for Basketball.
- Recent or upcoming events in your area:
  - No events to report.
- Accolades or recognitions for team members or departments:
  - No new updates to report.
- 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 have deployed 2 Makita Robotic Vacuum Sweepers into the fleet. We have had some minor challenges with them and learning how to overcome those has taken a little time. With finding these solutions, these robotic vacuums will save us time and allow us to fine tune other areas in need. They are a great help to us when we are short staffed due to open positions or out on leave.
- Grounds Maintenance:
  - The crew is in progress to update all ADA parking with signage and required markings.
  - Our Grounds crew has helped Thrive with a Labyrinth project on campus.
  - They are looking into supplies and are in the beginning stages of planning for the seasonal changes.
- 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 and are learning the new system.
  - We have plans to update vehicle policies and procedures to be more in line with 2026 safety standards.
- Maintenance Techs I & II:
  - We had our Maintenance Tech I, Matt Kent; resign on 10/16/2026. We are in the process of filling that open position.
  - Our Maintenance Tech II staff, Shawn Jackson, has been out on leave with the newest family addition.
  - Below is data collected for our maintenance requests in MicroMain:

January 1, 2025 – December 31, 2025 – 1,002 completed requests
January 1, 2026 – October 27, 2026 – 1,342 completed requests
October 1, 2026 – October 27, 2026 – 82 completed requests
Note: Data only reflects maintenance requests filed through MicroMain

- Maintenance Projects:
  - Updates to Facilities Assessment are limited this month.
  - Please see Facilities Assessment Timetable Tab October 2026 for reference.

NEIGHBORHOOD REVITIALIZATION PROGRAM

CITY OF

MORAN

KANSAS

RESIDENITAL - COMMERCIAL

Allen County Commissioners
Jerry Daniels
David Lee
John Brocker

Moran City Council
L. Lee Roberts, Mayor
Brad Barrere
Kristofor Smith
Warren Johnson
Nancy Houk
Michael Stodgell

ACCC Board of Trustees
Becky Nilges, Chair
Gena Clounch
Vicki Curry
Corey Schinstock
Jenny Spillman
Jessica Thompson

USD 256 Board of Education
Kenneth McWhirter, President
Taeler Carr
Kent LaRue
Kenneth McVey
Kristofor Smith
Ryan Smith
Michael Stodgell

Allen County Appraiser
Danielle Louk

City Code Enforcement
Joseph Stotler

City of Moran Neighborhood Revitalization Program

Description of Program

This plan is intended to promote the revitalization and development of the City of Moran by stimulating new construction and the rehabilitation, conservation or redevelopment of the community. This revitalization will promote the prosperity of our county by offering incentives for investments in our community. More specifically, certain incentives will be used for the acquisition and/or removal of abandoned structures, and a property tax rebate incentive will be available for certain improvements.

In accordance with the provisions of K.S.A 12-17, 118 et seq., the Moran City Council has held a public hearing and considered the existing conditions and alternatives with respect to the designated area, the criteria ands\ standards for a property tax rebate and the necessity for inter-local cooperation among the other taxing units in Allen County. Accordingly, Moran City Council has reviewed, evaluated and determined the area meets one or more of the conditions to be designated as "Neighborhood Revitalization Area."

Disclaimer

In the event the county experiences a natural disaster, as determined by the governing body, this plan shall utilize the value of the property on January 1 prior to said disaster for the appraised value prior to revitalization efforts.

SECTION I

GENERAL PROPGRAM CRITERIA AND ELIGIBILITY REQUIREMENTS

A. It is important to note that not all improvements are eligible for consideration under this plan. "Structure" means any building, wall or other structure, including the building and improvements to existing structures and fixtures permanently assimilated to the real estate. Improvements that are not eligible for this plan include but are not limited to:
Sprinkler systems, fences, swimming pools, hot tubs, prefab storage sheds, driveways, landscaping, gazebos, garden type structures, patios, roof replacements, foundation repairs and typical home maintenance. Irrigation wells & equipment, both agricultural and residential.

B. There will be a three (3) year application period beginning XXXX XX, 2026, and ending XXXX XX, 2026. At the end of the three (3) years, the taxing entities will review the plan and determine its continuation. Those approved for tax rebates to the maximum number of years they qualified for as listed in section VIII of this plan. The City Council reserves the right to adjust the program at any time.
C. Construction of any improvement must have commenced on or before XXXX XX, 2026 as documented by the City of Moran Building permit. Applications will not be processed until approval has been received on the inter-local agreement from the Attorney General's Office.
D. An application for rebate must be filled out within sixty (60) calendar days of the issuance of the building permit. The Council may extend this time period, for good cause shown by the applicant, for an additional period of up to 180 days on any application received.
E. There must be a minimum increase in appraised valuation of $10,000 for all properties included in the program as determined by the Allen County Appraiser's Office.
F. New as well as existing improvements on property must conform to all local, state and federal codes, rules and regulations in effect at the time the improvements are made and shall remain in conformance for the duration of the rebate period or rebate shall be terminated.
G. Any property owner that is currently delinquent in any tax payment or special assessment to Allen County shall not be eligible for a rebate until such time as all taxes, bills and assessments have been paid. If at any time in future years, the property owner becomes delinquent the property tax rebate will not be given for the year or years in which the taxes are delinquent.
H. Qualified improvements on new construction eligible for tax rebates under Neighborhood Revitalization Plan may submit only one application per project.
I. Tax rebates are subject to the approval of each taxing unit. Contact the Allen County Clerk for taxing units who have adopted the Tax Rebate Program of the Neighborhood Revitalization Plan. A tax rebate will be based on the increase in assessed value following the first full year of completion.
J. Tax rebates transfer with ownership of the qualifying property. The tax rebate period does not change, and the termination of the rebate is still calculated based on the original application date and not the date of new ownership transfer. If a property is sold the rebate is paid to the person who paid the initial tax.
K. Tax rebate will be made as provided in Section X (7)

L. The rebate amount payable shall be calculated based upon the incremental increase in the assessed value of the baseline year to the total assessed value the year improvements are completed.
M. Construction must be completed within one year of the application date for the tax rebate. A one-year extension may be allowed by the City Council under certain circumstances.
N. No application will be considered for an improvement for which an unresolved tax protest has been filed.
O. If future year values are protested, the property owner shall take the lesser of the two values for the purpose of this program, i.e. the rebate from the program or the abated value as granted by the Board of Tax Appeals. No rebate will be paid during the pendency of any tax protest.
P. Property eligible for tax incentives under any other program adopted pursuant to statutory or constitutional authority shall be eligible to apply.
Q. Any rebate granted for a property class will be nullified if the property owner changes the property classification, i.e. from residential to commercial classification.

SECTION II

THE NEIGHBORHOOD REVITIALIZATION AREA

The revitalization area shall include the entire area within the City limits of Moran in Allen County, Kansas.

SECTION III

ASSESSED VALUATION OF LAND AND BUILDINGS WITHIN AREA

The year 2026 existing appraised valuation on parcels of real estate in the proposed Neighborhood Revitalization area is $23,949,910

SECTION IV

LISTING OF OWNERS OF RECORD IN AREA

The names and addresses of owners of records of real estate within the area are on file in the Allen County Appraiser's Office.

SECTION V

CAPITAL IMPROVEMENT PLANNED FOR THE AREA

Capital improvements to the designated areas may include reclamation and chip seal, mill and overlay, curb and gutter, sidewalk replacement and or installation and possible updating of utility infrastructure.

SECTION VI

PROPERTIES ELIGIBLE FOR TAX REBATE

Residential Property:

1. Rehabilitation, alterations and additions to any existing residential structure, including the alteration of a single-family home into a multi-family dwelling, shall be eligible. Rental property is eligible. Mobile homes are not eligible.

2. Construction of new residential structures, including the conversion or all or part of a non-residential structure into a residential structure, shall be eligible.

3. Improvements to existing residential accessory structures or construction of new residential accessory structures such as garages, storage buildings and workshops are eligible. Swimming pools, hot tubs, fences, landscaping, gazebos, garden type structures, patios, roof replacements, foundation repairs and typical home maintenance are not eligible.

4. Eligible residential property may be located anywhere in the neighborhood revitalization area.

Commercial/Industrial Property:

1. Rehabilitation, alterations, and additions to any existing commercial/industrial structure used for retail, office, manufacturing, warehousing, institutional or other commercial or industrial purposes shall be eligible.

2. Construction of new commercial/industrial structures, including the conversion of all or part of a non-commercial structure into a commercial structure, used for retail, office, manufacturing, warehousing, institutional, or other commercial or industrial purposes shall be eligible. Improvements to existing structures or construction of new structures used for public utility or railroad purposes shall not be eligible.

3. Commercial or industrial property may be located anywhere in the neighborhood revitalization area and must be properly zoned to be eligible.

Agricultural Property:

1. Construction of new agricultural structures, including improvements or additions, shall be eligible. This excludes improvements that already receive the 8 year exemption by the State of Kansas.
2. Eligible agricultural property may be located anywhere in the neighborhood revitalization area.

SECTION VII

TAX REBATE PROGRAM SCHEDULE RESIDENTIAL PROPERTIES LOCATED IN TARGET AREAS

Year 1 100% rebate on increase in appraised valuation

Year 2 100 % rebate on increase in appraised valuation

Year 3 100 % rebate on increase in appraised valuation

Year 4 100% rebate on increase in appraised valuation

Year 5 100% rebate on increase in appraised valuation

Year 6 100% rebate on increase in appraised valuation

Year 7 100% rebate on increase in appraised valuation

Year 8 100% rebate on increase in appraised valuation

Year 9 100% rebate on increase in appraised valuation

Year 10 100% rebate on increase in appraised valuation

TAX REBATE PROGRAM SCHEDULE COMMERICAL AND INDUSTRIAL PROPERTIES LOCATED IN TARGET AREAS

Year 1 100% rebate on increase in appraised valuation

Year 2 100 % rebate on increase in appraised valuation

Year 3 100 % rebate on increase in appraised valuation

Year 4 100% rebate on increase in appraised valuation

Year 5 100% rebate on increase in appraised valuation

A $25.00 up-front, non-refundable application fee will be charged to cover the Allen County Appraiser's office time and administration of the initial application

5% of each rebate will be retained by Allen County to cover the annual administration costs of administering the program.

This shall include the rehabilitation of existing structures and/or additions to existing structures and new construction.

SECTION VIII

CONTENTS OF APPLICATION FOR TAX REBATE

An application for a rebate of property tax increments shall contain the following information.

1. The owner's name
2. The owner's mailing address
3. The owner's daytime phone number
4. The address of the property
5. The legal description of the property
6. The parcel I.D. number
7. The building permit number
8. The existing use of property
9. The proposed improvements
10. The age of the principal building(s)
11. The occupancy status during the last 5 years
12. Buildings proposed to be or demolished
13. The proposed improvements
14. Estimated cost of improvements
15. The date construction started
16. Estimated date for completion of construction
17. The County Appraiser's statement of existing assessed valuation of improvements

SECTION IX

PROCEDURES TO SUBMIT AN APPLICATION

1. The applicant shall obtain a building permit from Moran City Hall.

2. The applicant shall obtain an City of Moran NRP application from Moran City Hall.

3. The applicant shall complete and sign Part 1 of the application and file the original with the Allen County Appraiser's office.

4. The Allen County Appraiser's office will determine the existing assessed valuation of the improvements.

5. The applicant shall certify the status of the improvement project as of January 1 following the commencement of the construction process by completing the process form mailed by the Allen County Appraiser's office each year. A rebate period begins after January 1 of the year when the applicant has completed 100% of the improvements. Example: for a project completed in October 2025, the rebate period would begin on January 1, 2026 with the rebate provided for the tax payment due by December 20, 2026.

6. The Allen County Appraiser shall conduct an on-site inspection of the construction project and determine the new valuation of the real estate as of January 1, and shall complete his/her portion of the application and report the new valuation to the Allen County Clerk by June 1.

7. Upon determination by the Allen County Appraiser's office that the improvements and application meets the requirements for a tax rebate, determination by the Allen County Treasurer's office that the taxes and assessments on the property are not delinquent, the Allen County Appraiser's office shall notify the applicant and the Allen County Treasurer's office of the rebate percentage due for each year of the rebate period.

8. Upon the full payment of the real estate tax for the subject property for the initial and each succeeding tax year extending through the specified rebate period, a tax rebate shall be made to the applicant. The tax rebate shall be made within thirty (30) days from the tax distribution dates of January 20 and June 5 in accord with the provisions of K.S.A. 12-1678a, following the due date of payment and submittal of a receipt by the applicant to the Allen County Treasurer's office. The tax rebate shall be made from the Neighborhood Revitalization Fund established by Allen County in conjunction with the other taxing units participating in the Interlocal Agreement. The Allen County Appraiser's office shall make periodic reports on the tax rebate program to the governing bodies of the participating taxing units.

CITY OF MORAN

339 N. CEDAR • P.O. BOX 188
MORAN, ALLEN COUNTY, KS 66755-0188

Office of City Clerk
Fax (620) 237-4291
Phone (620) 237-4271
cityclerk@morancity.org

L. Lee Roberts
MAYOR

October 8, 2026

Allen County College
c/o Board of Trustees
1801 N. Cottonwood St
Iola, KS 66749

Dear Board of Trustees,

The City of Moran has been working on implementing a County wide Neighborhood Revitalization Program to encourage the investment and growth of the community. The support and partnering with local entities are key to implementing our plan to revitalize and develop the rural county.

Our revitalization strategy provides tax rebates for rehabilitation of existing structures in conjunction with new construction for the commercial, residential and agricultural properties in the county. Our hope is that this will provide resources and growth for our community that will impact all current and future residents.

The City of Moran would like to request the partnership and support of Allen Community College Trustees in our effort to help implement this plan and provide economic growth throughout the community.

Thank you,

L. Lee Roberts, Mayor

Warren L. Johnson, President of Council

Brad T. Barrere, Council Member

Nancy L. Houk, Council Member

Kristofor R. Smith, Council Member

Michael E. Stodgell, Council Member

Responses Overview

Closed

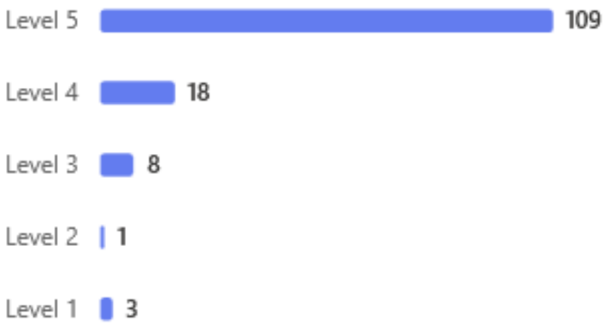
Responses	Average Time	Duration
139	02:43	10 Days

1. How do you feel about the 4-day class schedule this fall?

4.65

Average Rating

1 2 3 4 5



2. In your opinion, what could make the class schedule better?

139

Responses

Latest Responses

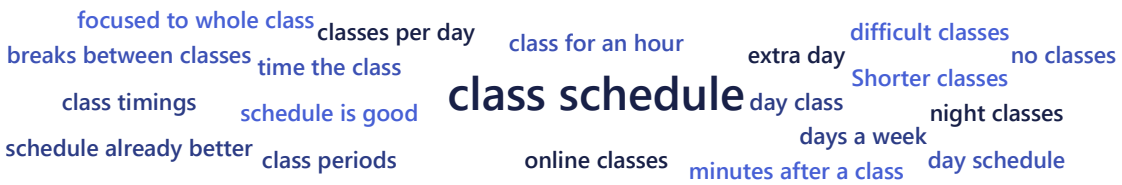
"Instructors to work with you during the time you're off for..."

"less time"

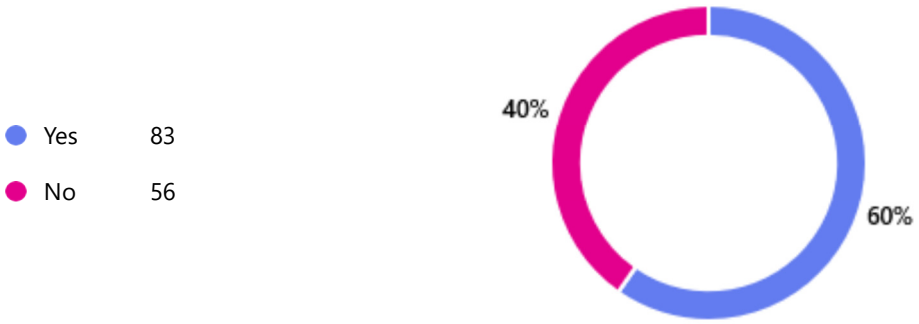
"Not having super late lab times"

• • •

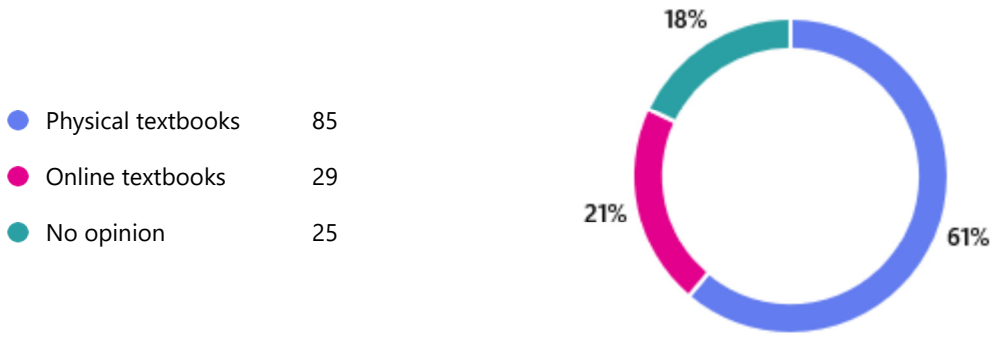
19 respondents (14%) answered class schedule for this question.



3. For your on-ground classes, do you use your physical textbook?

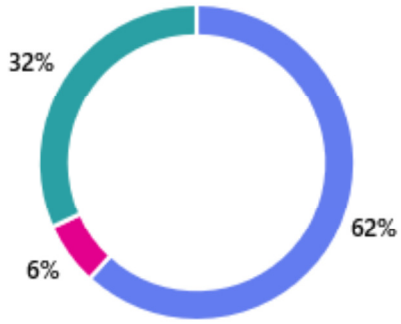


4. Do you prefer physical textbooks or online textbooks?



5. Do you think the 3-day finals schedule is adequate?

Yes	86
No	9
No opinion	44

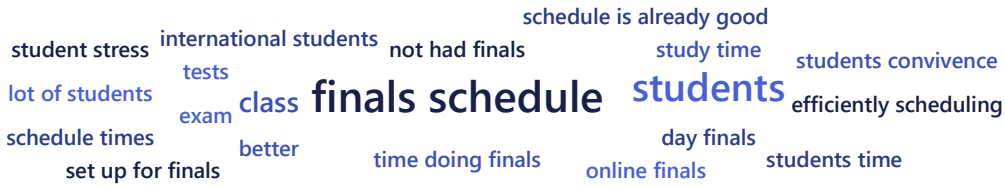


6. In your opinion, what could make the finals schedule better?

99
Responses

Latest Responses
"n/a"
"Its fine"
• • •

12 respondents (12%) answered finals schedule for this question.



7. Is there anything else you would like to share?

92
Responses

Latest Responses
"no"
"No"
• • •

15 respondents (16%) answered classes for this question.



Responses Overview

Closed

Responses	Average Time	Duration
58	02:51	12 Days

1. How do you feel about the 4-day class schedule this spring?

4.81

Average Rating

1 2 3 4 5



2. In your opinion, what could make the class schedule better?

58

Responses

Latest Responses

"having goop study seasons on subjects that many studen... "

"Maybe a little less 8:00 am classes if that's at all, I mean h... "

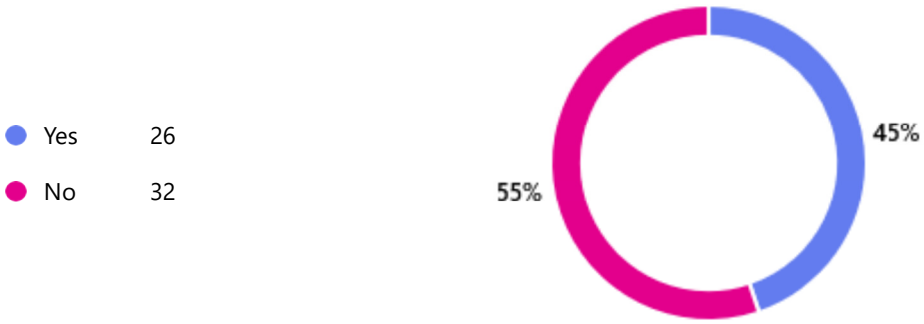
"Making all classes start at 9am"

• • •

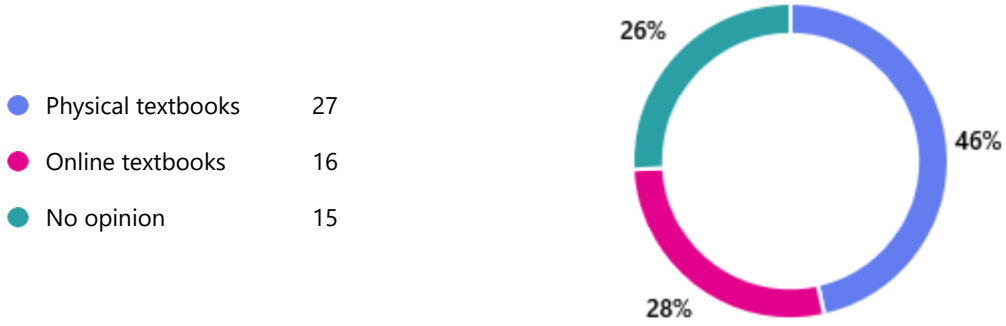
15 respondents (26%) answered classes for this question.



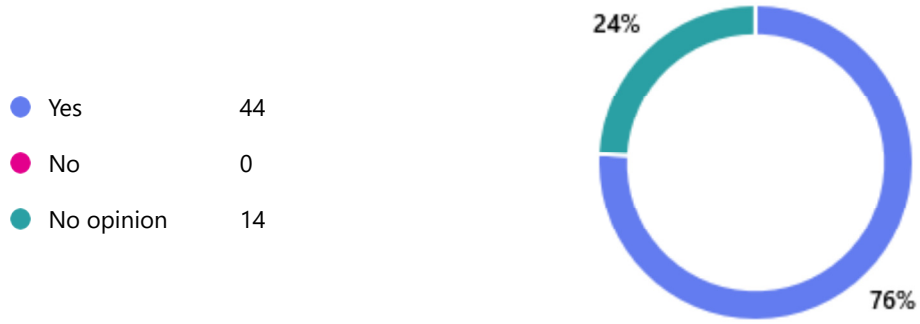
3. For your on-ground classes, do you use your physical textbook?



4. Do you prefer physical textbooks or online textbooks?



5. Do you think the 3-day finals schedule is adequate?

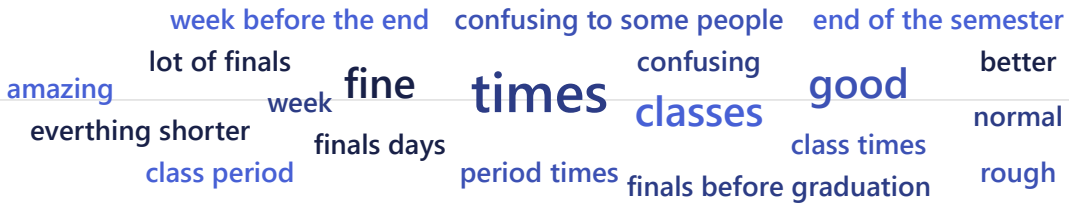


6. In your opinion, what could make the finals schedule better?

39
Responses

Latest Responses
"Have a day where the material are gone over one last tim... "

4 respondents (10%) answered times for this question.



7. Is there anything else you would like to share?

35
Responses

Latest Responses
"no"

9 respondents (26%) answered classes for this question.


classes are really nice
student athletes
person class
allen
students
athlete
class periods
week as an athlete
day schedule
classes
day of class
athlete keep there grades
work
extra day
day week
class time
class week
week classes
athlete bc
assignments in class

Allen
COMMUNITY COLLEGE

4-Day Course Schedule

ACC Board Meeting
November 10, 2026

Background

- Fall 2023 – Survey about potential of switching to 4-day week for classes
  - 70% students in favor
  - 88% faculty in favor
- November 2023 – Decision to switch to 4-day schedule in Fall of 2024

Background

- 7 out of 19 community colleges in Kansas have 4-day course schedule
- 4 out of 6 community colleges in south-east Kansas have 4-day course schedule (Allen, Fort Scott, Independence, Labette)
- Becoming more common in school districts.
  - Two-thirds of Colorado school districts
  - One-quarter of Missouri school districts
  - 30+ districts in Kansas

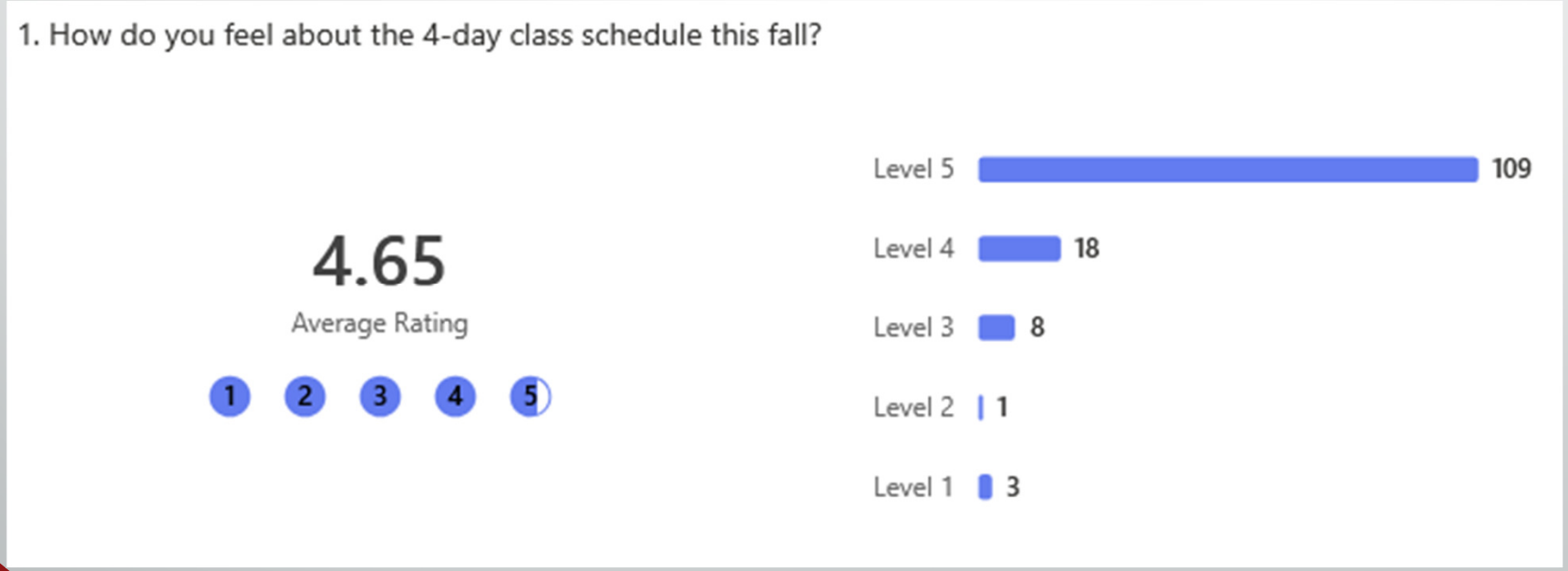
Benefits

- Recruiting tool – potential students see the shorter week as a benefit
  - Extra day for studying, working, volunteer, or internships
- Familiarity - All 3-hour courses have the same length
- Scheduling – Staff, faculty, and athletics can utilize the day for meetings/practice

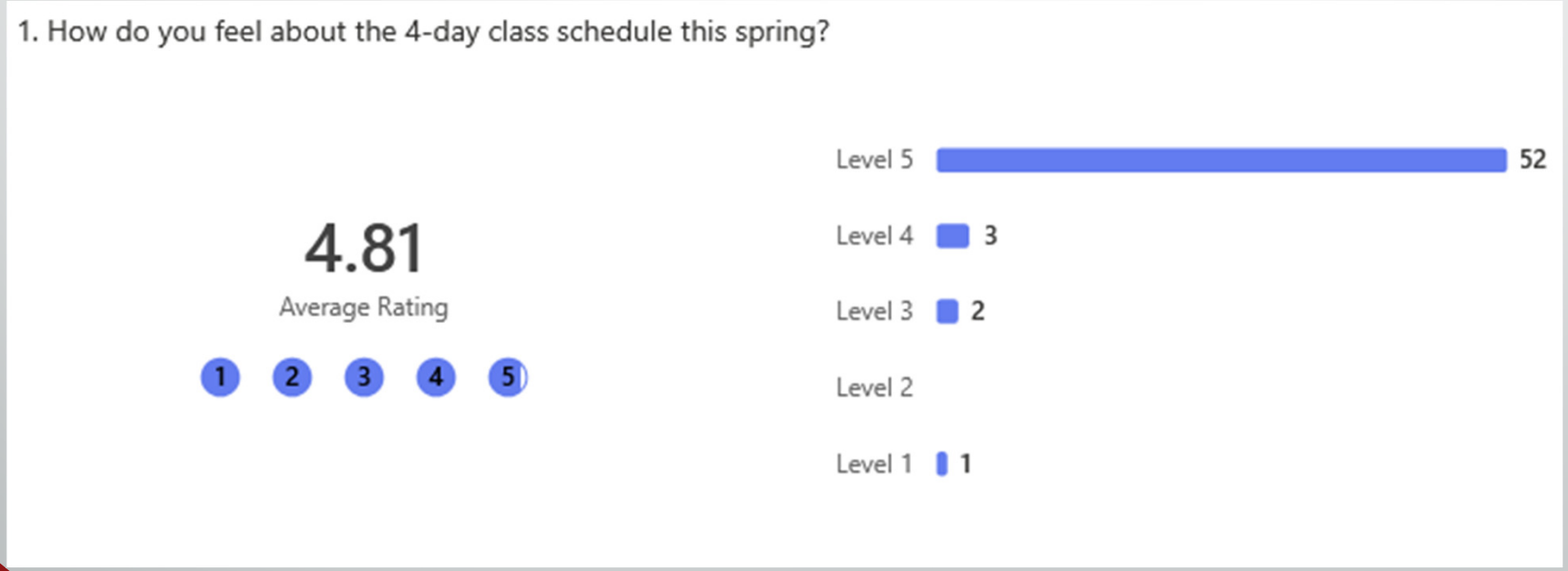
Downsides

- Future Issues – Students continuing on with their education will be unlikely to attend a 4-year institute with a 4-day schedule
- Non-traditional – Different than high school schedule potentially

Survey – Fall 2024



Survey – Spring 2025



Grade Data

	Average Successful Completion (A,B,C,P)	Average Unsuccessful Completion (D,F,W,I)
2014-2023	80.52%	19.48%
2024-2025	84.42%	15.58%