Allen
COMMUNITY COLLEGE

BOARD OF TRUSTEES AGENDA
Regular Meeting
Tuesday, September 8, 2026
6:00 PM
Ambler Board Room
1801 N. Cottonwood
Iola, KS 66749

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

1. **Call to order and establish quorum.**
2. **Approval of Agenda**
3. **Exceeding Revenue Neutral Rate Public Hearing** **4**
   Speaker(s): Becky Nilges
4. **Resolution to exceed Revenue Neutral Rate**
   Speaker(s): Becky Nilges
   Description: Roll Call Vote
5. **2026-27 Budget Public Hearing**
   Speaker(s): Becky Nilges
6. **2026-27 Budget Approval**
   Speaker(s): Becky Nilges
7. **Patron's Concerns - 3 minutes** **5**
   Description: *"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."*

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 grievance.**
9. **Executive session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships.**
10. **New Employee Introductions**
    Description: Katie Yoder - Assistant Cheer and Dance
    Joshua Pekari - Assistant Men's Soccer Coach
    Dalye Hambelton - Assistant Women's Basketball Coach / RHD

Emilio DeWitt - Assistant Volleyball Coach / RHD
Tard Smith Jr - Interim Assistant Track Coach
Pamela Mattheis - Business Office Assistant
Isaac Burton - Custodial & Maintenance Staff

10.a. Student Spotlight: Student Athlete Leadership Council

11. **Consent Agenda** **8**
Description: Board minutes, personnel report, and financials.

12. **Administrative Reports and/or Board Discussion** **33**

13. **Board Reports**
Description:
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. Bare-Knuckle Inquiry
14.b. Speed bump options 56
Speaker(s): Dr. Kara Wheeler
14.c. Policy Review/Approval 58
14.c.1. Group 1 68
14.c.2. Group 2 82
14.c.3. Group 3 88
14.c.4. Other Policies 103
14.d. CDL Truck Quotes 105
Speaker(s): Dr. Tara Lindahl

15. **Old Business (Action, Report, or Discussion)**
15.a. Facility Updates 114
Speaker(s): Dr. Kara Wheeler
15.b. Longevity 116
Speaker(s): Karen Gillespie

16. **Executive Session**
16.a. Executive session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts and individual proprietorships regarding community engagement to include Dr. Leffler, Vince DeGrado, Mark Larson, and Matt Rehder.
Speaker(s): Becky Nilges
16.b. Executive session for the purpose of discussing personnel matters for non-elected personnel regarding employee performance including Dr. Leffler, Karen Gillespie, and Cami Keitel.

17. **Upcoming Meetings**
Description: Regular meeting: Tuesday, October 13, 2026, at 6:00 PM

18. **Pending Agenda Items**
19. **Adjournment**

Budget Form CC-J STATE OF KANSAS

NOTICE OF HEARING TO EXCEED THE REVENUE NEUTRAL RATE AND BUDGET HEARING
2026-2027 BUDGET

The governing body of Allen County Community College in Allen County will meet on
September 8, 2026 at 6:00 PM at Spencer Ambler Board Room
for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of he revenue neutral rate, and to consider amendments. Detailed budget information is available at 1801 North Cottonwood and will be available at this hearing.

BUDGET SUMMARY

The Expenditures and the Amount of 2026 Tax to be Levied (as shown below) establish the maximum limits of the 2026-2027 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to change depending on final assessed valuation.

	2024-2025		2025-2026		Proposed Budget 2026-2027		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2026 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted General Fund	13,256,498	16.146	17,922,533	19.032	22,364,428	3,530,089	17.044
Postsecondary Tech Ed	2,439,906		2,432,510		2,618,312	xxxxxxxxx	xxx
Adult Education	0		0		0	0	0.000
Adult Supp Education	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Motorcycle Driver	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Truck Driver Training	0	xxx	0	xxx	756,740	xxxxxxxxx	xxx
Auxiliary Enterprise	1,883,236	xxx	2,172,703	xxx	3,486,416	xxxxxxxxx	xxx
Plant Funds		xxx		xxx		xxxxxxxxx	xxx
Capital Outlay	2,500,000	2.886	1,600,000	2.886	1,289,105	414,232	2.000
Bond and Interest	0		0		0	0	0.000
Special Assessment	0		0		0	0	0.000
No Fund Warrants	0		0		0	0	0.000
Revenue Bonds	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Total All Funds	20,079,640	19.032	24,127,746	21.918	30,515,000	xxxxxxxxx	19.044
						*Revenue Neutral Rate***	*18.299*
Total Tax Levied	3,562,600		4,364,267		xxxxxxxxxx	3,944,322	
Assessed Valuation	187,190,021		199,117,942		207,116,220		

Outstanding Indebtedness, July 1

	2023	2024	2025
G.O. Bonds			
Capital Outlay Bonds			
Revenue Bonds			
No-Fund Warrants			
Temporary Notes			
Lease Purchase Principal			
Total	0	0	0

* Tax Rates are expressed in mills.

Rebecca Nilges, Board Chairman

6 September 2026

To: ACC Board of Trustees

Re: Revenue Neutral Rate Hearing – 8 Sept 2026

Please distribute this statement to the Board of Trustees and enter it into the official minutes for the Revenue Neutral Rate hearing.

Allen County Community College is asking one of the poorest counties in Kansas to pay a higher property-tax rate while sitting on tens of millions of dollars in reserves and ranking last among the state's community colleges. The Board should hold the revenue-neutral rate. My reasons follow, ordered by weight of evidence.

1) ACC is over-reserved while asking an impoverished county to pay more.

As of its June 2024 audit, ACC reported a total net position of **$39,219,630.27**, including **$27,219,757.66 in unrestricted** funds:

Restricted – Expendable: $5,139,644.04

Restricted – Nonexpendable: $7,883,988.64

Unrestricted: $27,219,757.66

Total Net Position: $39,219,630.27

Source: Kansas audit filing

a) ACC draws property-tax revenue exceeding that of the entire City of Iola. A small-footprint college does not carry the expense base of its host city, yet it seeks comparable operating increases. Rather than spending down unrestricted reserves — some are being used for HVAC now — ACC asks struggling county taxpayers to approve more.

i. ACC (2025): $3,789,818.51 → $3,944,321.29 (+$154,502.78 / +4.080%)

ii. Iola (2025): $2,372,070.26 → $2,488,585.79 (+$116,515.79 / +4.910%)

iii. ACC's tax revenue is roughly 25% of the entire county operating budget.

b) ACC has historically collected more from students and taxpayers than it has needed to operate, building a *cushion* that removes pressure to make the corrective choices — reducing overhead, cutting underperforming programs, addressing declining enrollment — that well-run institutions make.

A reserve of this size signals to the community that it is being overtaxed by an *elective* higher-education choice. In a weakening economy, requesting any increase — even a “minimal” 4.080% — is tone-deaf toward already-struggling property owners.

c) Unrestricted reserves at this level are unusual outside the wealthiest private universities. ACC's reserve policy should be defined, published, and accounted for to stakeholders — not left to accumulate.

2) ACC is failing on the metrics that justify public funding.

In 2026, ACC ranks **18 of 18** Kansas community colleges and **564 of 613** nationally — measured on cost and financing, education outcomes, and career outcomes. Three of the nation's top ten are in Kansas; ACC is not among them.

Source: WalletHub 2026 rankings

a) Enrollment is declining and will keep declining, driven by:

- Weak outcomes on all three ranking dimensions.

• A 29%+ transfer-out rate and a 53% graduation rate for a two-year institution (some measures put it in the mid-30s).

• Enrollment down 2.7% from 2024 and 2% in 2025, with 2026 pending.

• Federal student-funding restrictions and program cancellations affecting both domestic and international enrollment.

Source: CNBC, Aug 2026

You do not reward last-place performance with a larger claim on the public. There is a negative return on investment here: taxpayers are subsidizing an institution failing to hit measurable workforce-preparation goals.

3) ACC controls its own rate with no voter check and no performance strings.

a) Per Comm. Daniels, ACC has full governing control over its property-tax rate without direct approval from the County Commission or citizens — unlike K-12 funding. No body should have near-total control over how fast its budget grows when taxpayer money is at stake.

b) The budgetary process is effectively invisible to most residents. Even with local coverage, few know how much county tax revenue flows to ACC each year, or that ACC's revenue is ~25% of the county operating budget.

c) Any increase should be tied directly to published performance metrics with transparent, performance-based penalties. That would give taxpayers a measure of control and corrective action instead of leaving them with no leverage over an institution that sets its own rate.

4) ACC entered a taxpayer-relevant partnership with no public input.

ACC is pursuing new programs and a degree pact with Newman University, a private religious institution that was operating at a deficit as of 2023. Whatever the merits, there is no indication the public was informed or asked for input before potential comingling of public funds were committed to it. That is a governance and transparency failure of the same kind described above.

Two questions belong in the record: whether taxpayer dollars are underwriting a partner in weak financial condition, and whether ACC students routed into that pact will be bound by a private institution's conduct requirements without prior public disclosure. These are accountability questions about how ACC commits public money, and they deserve an answer before any rate increase.

Newman University filing

Newman catalog

5) The hearing process itself limits the accountability taxpayers are owed.

A three-minute cap on public comment is inadequate for tax matters this consequential; complex revenue decisions warrant real discussion.

At last year's hearing, the public-comment period and the Board vote were opened and closed in seconds, with no substantive discussion.

What was apparent during that hours-long meeting was that millions of dollars would be spent on infrastructure/maintenance issues, as well as an astounding list of “upgrades” that would serve almost no one outside the campus - all on a campus with declining enrollment. Any tax revenue hearing should include ways to trim spending, rather than Field of Dreams scenarios.

Conclusion

As a lifelong student and educator — with a PhD in Educational Leadership and Policy Studies and a PhD in Sociology — I do not question the value of higher education. I question funding an institution that ranks last in its state while holding reserves this large. Students can and should attend colleges that perform, with public support. In 2026 the competition is too fierce to keep subsidizing a failing one.

Allen County ranks 100th of 105 Kansas counties, with a 14–17% poverty rate. Source: USDA ERS

If ACC ranked in even the top 25%, a rate increase might be arguable. It does not. Given its performance and the federal and state funding pressures ahead, there should be **no tax increase** — and certainly none not tied to performance metrics with transparent, enforceable penalties.

The burden of proof runs the other way: ACC should have to justify *to* taxpayers why it should keep receiving funds at this level, rather than setting its rate in relative secrecy year after year. I ask the Board to **hold the revenue-neutral rate with no increase** at the September hearing, as a good-faith gesture to county taxpayers during a worsening economic climate.

Respectfully submitted,

Melissa D. Irwin, PhD

Iola, KS

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MINUTES OF THE REGULAR MEETING OF THE
BOARD OF TRUSTEES OF ALLEN COMMUNITY COLLEGE
IOLA, KANSAS, AUGUST 11, 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
Other Attendees:	Dr. Lyvier Leffler, Dr. Kara Wheeler, Cami Keitel, Karen Gillespie, Brad Henderson, Dr. Tara Lindahl, Vince DeGrado, Christine Freelove, Josiah D'Albini, Travis Robb, Ryan Sigg, John Collins, Richard Luken (Iola Register), Patrick Graham (KNEA), Tracy Lee (entered at 6:36 PM), Lisse Regehr (Thrive Allen County), Rosan Williams (PSI Insurance).
Amended Agenda	Move new employee introductions after patron's concerns.
Agenda Approval	Motion made by Vicki Curry to approve the agenda as amended. Motion seconded by Jenny Spillman. Motion passed 6-0.
Patron Concerns	No concerns to report.
New Employee Introductions	New employees in Academics: Dante Powell (Director of CDL Program), Kathryn Whalen (Vocal Music Instructor), and Abbey Wiggins (Education Instructor). New employees in Student Affairs: Scott Weston (Head VB Coach) and Mason Ingle (Student Success Advisor) Residence Hall Assistants (RAs) started July 26, 2026, for training; ten of the twelve were introduced: Kernell Peart, Santiago Vargas-Barquero, Brendon Matembere, Ignacio Paccioni, Ellie McDougall, Joniya Lewis, Kailee Hansen, Chasen Allen, Kamya Gould, and Nathan Villarreal. Annalecia Johnson and Sheen Saunders were not able to attend.

<u>New Business</u>

Thrive Annual Celebration	Lisse Regehr, Thrive Allen County, requested to serve alcohol at the November 20, 2026 Thrive Annual Celebration in Allen's gymnasium. Motion made by Vicki Curry to approve the serving of alcohol at the November 20, 2026 Thrive Celebration. Motion seconded by Gena Clounch. Motion passed 5-0; Jessica Thompson abstained.
PSI Insurance	Rosan Williams, Personal Service Insurance (PSI), presented insurance coverage for Allen, briefly explaining general, educator, and umbrella liability coverages; property, auto, equipment, directors/officers, crime/law enforcement, and other full coverages. Motion made by Jenny Spillman to approve the PSI Insurance invoice for $291,322.80. Motion seconded by Vicki Curry. Motion passed 6-0.

Presentations

Assessment — Travis Robb, Biology Instructor, reported on Allen's past and current assessment practices, going over course, program, and institutional assessment processes. Next steps and goals include developing a strategic plan, onboarding adjuncts, implementing co-curricular assessment, utilizing AI, maintaining curriculum maps, and refining current processes.

Endowment Update — Vince DeGrado, Director of Advancement, explained the benefits and impact that the endowment has for the community and for Allen. Benchmarks and goals for 2026-2027 were shared. One goal is to increase community and institutional events with club improvements and community partnership events. Scheduled events include a first Red Devil baseball family alumni dinner on October 9, 2026, the endowment scholarship luncheon on October 16, 2026, and the Red Devil Gala on April 30, 2027.

Agenda/Reports:

Consent Agenda — Motion made by Corey Schinstock to approve the consent agenda as presented, to include the July 14, 2026, regular board minutes, the personnel report, the financial documents, pay bills, and approve the statement of claims. Motion seconded by Vicki Curry. Motion passed 6-0.

Administrative Reports — No questions or concerns to report.

Board Reports — KACC – Jessica Thompson, Trustee, attended the meeting on August 2-3, 2026, at Barton CC. An insurance broker spoke on insurance coverage and encouraged institutions to review the amounts on all coverages. Thompson highly recommends planning quarterly legislator luncheons to keep up on current information and to be more attentive about CTE programs and workforce development. Legislatures will be focusing on the credit tax bill and the Promise Act extension. Next meeting is December 2-3, 2026, at Colby CC.

Iola Industries – Corey Schinstock, Trustee, reported that the ribbon cutting for the opening of the Lehigh Portland State Park Visitor Center is on August 13, 2026, 2 pm. Camille Lavon, VP of Economic Development, attended the meeting to present an economic report.

ACC Endowment – Vince DeGrado, Director of Advancement, reported that the Bernie Blevins Athletic Trust Fund was voted on, with a policy now in place; bylaws were updated.

Board Finance Committee – Gena Clounch, Trustee, reported that information was shared during the special board meeting budget workshop.

Policy Committee - Jessica Thompson reported that there were no new policies to report.

Resident Hall Committee – Corey Schinstock, the RFP has been submitted.

Hall of Fame Committee – Becky Nilges reported that a meeting is scheduled for tomorrow to finalize inductees. The date for the Hall of Fame event is February 20, 2027.

New Business

Budget & RNR	Dr. Wheeler, Interim VP for Finance and Operations, requested approval to publish the budget and revenue neutral rate hearing notice that will be at the next board meeting. Motion made by Corey Schinstock to set the revenue neutral rate public hearing at the next board meeting, September 8, 2026, at 6:00 PM in the Spencer Ambler Board Room and approve the publication of the 2026-2027 budget. Motion seconded by Vicki Curry. Motion passed 6-0.
CDL Simulator	Dr. Tara Lindahl, Dean for Academic Affairs, presented the proposal for a CDL simulator to be used for the CDL class that starts in October. Motion made by Gena Clounch to approve the purchase of the CDL simulator as presented. Motion seconded by Jenny Spillman. Motion passed 6-0.
Paycom Proposal	Dr. Wheeler presented a replacement for the current payroll platform with a more modernized system that will improve reporting, reduce manual processes, and centralize employee records and workforce data. The financial team recommends Paycom after reviewing two options. The cost is $53,300 per year. Motion made by Jessica Thompson to approve the Paycom proposal for one year and reevaluate the contract. Motion seconded by Corey Schinstock. Motion passed 5-1; Vicki Curry voted no.
ADA Ramp	Ryan Sigg, Director of Physical Plant Operations, and John Collins, Assistant Director of Physical Plant Operations, presented comparisons for a new lift by the gym with an ADA ramp. Differences between each proposal were discussed, listing pros and cons. The ADA ramp will cost more and will be a permanent fixture with minimal upkeep, while the lift will need yearly inspections and costly repairs. The trustees requested for additional information on the ramp and one other quote with the additional cost for the renovation.
Newman Partnership	Dr. Leffler, President, reported on the partnership signing with Newman University and Allen Community College. The partnership allows students to complete a bachelor's degree on Allen's campus through Newman University. Scholarship opportunities is in progress.
Employee Benefits	Karen Gillespie, Executive Director of HR, reported that there will be an increase of 21% for health and an increase of 12% for dental insurance effective October 1, 2026. It was recommended to renew the 2026-2027 plan with Blue Cross and Blue Shield by the negotiation committee and the president's cabinet. Motion made by Corey Schinstock to accept the recommendation for the renewal of the health and dental plan with Blue Cross & Blue Shield for the 2026-2027 plan year. Motion seconded by Gena Clounch. Motion passed 6-0.

Old Business

Facility Updates	Dr. Wheeler shared what facility updates have been completed, projects that are in progress, and projects scheduled for later. Options for the speed bumps will be brought to the September board meeting. The autonomous cleaning/grounds equipment will be demoed for possible leasing.

CTE Building Project	Dr. Lindahl explained the need for a CTE building that would include the CDL and Diesel Tech program. There is a need for space to continue the Machining program, for current CTE programs, and to allow growth. Dr. Lindahl would like more time to research the previous CTE building to adjust the design to accommodate Allen's CTE programs.
Policy Approval	BP 7.11 Wage and Salary Administration policy was presented for approval. Gillespie provided what other institutions do to recognize employee longevity. The cost differences and options were shared. Longevity bonus rates will be discussed later. Motion made by Gena Clounch to approve BP 7.11 Wage and Salary Administration policy as presented. Motion seconded by Corey Schinstock. Motion passed 6-0.

<u>Executive Sessions</u>

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 the Bernard Blevins Trust for 20 minutes, to include the board, Dr. Leffler, and Vince DeGrado to begin at 8:40 PM and end at 9:00 PM. Motion seconded by Vicki Curry. Motion passed 6-0. 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 the Bernard Blevins Trust for 10 minutes, to include the board, Dr. Leffler, and Vince DeGrado, to begin at 9:01 PM and end at 9:11 PM. Motion seconded by Jessica Thompson. Motion passed 6-0.
Open session 9:11 PM	No action taken.
Bleacher Invoice	Motion made by Corey Schinstock to pay the remaining $245,206 on the bleacher project due to Endowment policy issues. Motion seconded by Vicki Curry. Motion passed 6-0.
Executive Session	Motion made by Gena Clounch to enter executive session to discuss personnel matters of non-elected personnel related to employee performance for 20 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Cami Keitel, to begin at 9:13 PM and end at 9:33 PM. Motion seconded by Vicki Curry. Motion passed 6-0. Motion made by Vicki Curry to extend the executive session to discuss personnel matters of non-elected personnel related to employee performance for 10 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Cami Keitel, to begin at 9:33 PM and end at 9:43 PM. Motion seconded by Jessica Thompson. Motion passed 6-0. Cami Keitel exited the executive session at 9:44 PM. Motion made by Jessica Thompson to extend the executive session to discuss personnel matters of non-elected personnel related to employee performance for 10 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Cami Keitel, to begin at 9:44 PM and end at 9:54 PM. Motion seconded by Gena Clounch. Motion passed 6-0.

Open session 9:54 PM	No action taken.
Executive Session	Motion made by Jessica Thompson 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 15 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Dr. Wheeler, to begin at 9:55 PM and end at 10:10 PM. Motion seconded by Corey Schinstock. Motion passed 6-0. Motion made by Gena Clounch 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 10:10 PM and end at 10:20 PM. Motion seconded by Jessica Thompson. Motion passed 6-0.
Open session 10:20 PM	Motion made by Corey Schinstock to accept recommendations of the renewal health and dental plan with Blue Cross and Blue Shield for 2026-2027 plan year. Motion seconded by Gena Clounch. Motion passed 6-0. Motion made by Vicki Curry to accept recommended changes to sick leave benefits, meal stipend bonus, overload, extra and summer pay, and 403b matching plan with increased $50 match from the college and vesting schedule. Motion seconded by Jenny Spillman. Motion passed 6-0. Motion made by Vicki Curry to increase the 2026-2027 health and dental employer contributions to $800 for employees and $1,050 for employee/child, employee/spouse, and employee/family. Motion seconded by Jenny Spillman. Motion passed 6-0. Motion made by Jessica Thompson to contribute up to $150 per month as a match to a qualified Health Savings Account (HSA) for any overage on the High-Deductible Health Plan incentive for the 2026-2027 plan year. Motion seconded by Vicki Curry. Motion passed 6-0.
<u>Adjournment</u>	Motion made by Vicki Curry to adjourn the meeting at 10:22 PM. Motion seconded by Gena Clounch. Motion passed 6-0.

Board Approval: _____

Board Clerk: _____

MINUTES OF THE SPECIAL MEETING/BUDGET WORKSHOP
BOARD OF TRUSTEES OF ALLEN COMMUNITY COLLEGE
IOLA, KANSAS, AUGUST 11, 2026

Rebecca Nilges called the meeting to order at 4:30 PM; also present:

Trustees:	Gena Clounch
	Corey Schinstock
	Jenny Spillman - arrived at 4:35 PM
	Vicki Curry
	Jessica Thompson
Other Attendees:	Dr. Lyvier Leffler, President
	Dr. Kara Wheeler, Interim VP Finance and Operations
	Cami Keitel, VP for Student Affairs
	Karen Gillespie, Executive Director of HR – arrived at 4:37 PM
	Jerald Johnson, Interim Dean for Academic Affairs
	Tara Lindahl, Dean for Academic Affairs
	Brad Henderson, Executive Director of College Relations & IT
	Vince DeGrado, Director of Advancement
	Richard Luken, Iola Register

Agenda Approval Motion made by Gena Clounch to approve the agenda. Motion seconded by Jessica Thompson. Motion passed 5-0.

Budget Workshop Dr. Kara Wheeler, Interim VP for Finance and Operations, facilitated the budget workshop reviewing handouts. The 2024-2025 actual through 2026-2027 budget comparison was presented. State funding breakdown and income/revenue for each revenue code department was shared.

Adjournment Motion made by Gena Clounch to adjourn the meeting at 5:23 PM. Motion seconded by Vicki Curry. Motion passed 6-0.

Board Approval: _____
Board Clerk: _____

Allen Community College
Human Resources Board Report

Date: 09/8/2026

Personnel Report

New Hires:

Junior Dorlus, Custodial and Maintenance – PT – DOH – 8/31/2026

Whitney Woodson, Computer Technician – FT – DOH – 8/31/2026

Diana Dashnaw, Costume Shop Manager – PT – DOH 9/1/2026

Transfers / Position Changes:

None

Terminations:

Doug Desmarteau – Athletic Director – No longer employed, as of 8/28/2026

Carrie Shaffer – Athletic Trainer – Resignation (moving) as of 8/31/2026

Alyssa Adams – Library Support Specialist – Resignation – last day 9/25/2026

Allen County Community College
Treasurer's Report
April 30, 2026
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	$18,906,665.54	($156,502.48)	$1,708,912.41	$17,354,255.61	($74,773.65)	($144,751.04)	$0.00	$17,573,780.30
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	$29,646,441.87	($167,164.51)	$2,098,543.62	$27,715,062.76	($74,773.65)	($149,951.04)	$1,829.99	$27,937,957.46

Summary of Cash Transactions

	Balance 03-31-2026	Net Receipts / Disbursements	Balance 04-30-2026
Landmark Nat'l Bank #385 (Gen. Fund)	9,501,484.47	(1,875,402.55)	7,626,081.92
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
	29,646,441.87	(1,708,484.41)	27,937,957.46

Allen County Community College
Direct Payment Bills Presented for Ratification
From 08/01/2026 thru 08/31/2026

Date Paid	Vendor Name	Fund	Center	Account	Amount
8/3/26	Kansas Dept of Revenue	11	No Center	Kansas Sales Tax	34.32
8/4/26	KPERS	11	No Center	Retirement/KPERS Life Payable	16,857.41
8/14/26	Kansas Dept of Revenue	11	No Center	Kansas State Tax	8,140.46
8/14/26	KPERS	11	No Center	Retirement/KPERS Life Payable	189.00
8/14/26	KPERS	11	No Center	Retirement/KPERS Life Payable	2,908.43
8/14/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	38,204.31
8/14/26	KPERS	11	No Center	Retirement/KPERS Life Payable	235.36
8/14/26	KPERS	11	No Center	Retirement/KPERS Life Payable	6,900.53
8/17/26	UMB	11	No Center	Health Savings Account	862.24
8/17/26	Bay Bridge Administrators	11	No Center	403B/457-AFA/Security Benefit + mtch	14,300.00
8/17/26	Bay Bridge Administrators	11	No Center	DISR,LIFR,ACCR,XDEP,XMED,Vision	5,152.69
8/18/26	KPERS	11	No Center	Retirement/KPERS Life Payable	805.49
8/25/26	Kansas Dept of Revenue	11	No Center	Comsumers Use Tax	33.15
8/28/26	KPERS	11	No Center	Retirement/KPERS Life Payable	3,100.64
8/28/26	KPERS	11	No Center	Retirement/KPERS Life Payable	280.21
8/28/2026	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	12,839.12
8/31/26	KPERS	11	No Center	Retirement/KPERS Life Payable	17,685.91
8/31/26	Kansas Dept of Revenue	11	No Center	Kansas State Tax	19,085.10
8/31/26	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	81,032.28
					$228,646.65

Check Num	Check Date	Vendor	Trans Desc	Trans Date	Trans Amount	GL Account	ACC Dept
229446	2026-08-04 00:00:00.000	John Deere Financial	Marine Battery Term	2026-07-29 00:00:00.000	$ 5.99	10 11 7200 7120	Maintenance of Equipment
229446	2026-08-04 00:00:00.000	John Deere Financial	Thread sealant	2026-07-29 00:00:00.000	$ 12.99	10 11 6510 6610	Gen Inst Exp Tech Bldg
229446	2026-08-04 00:00:00.000	John Deere Financial	Pliers	2026-07-29 00:00:00.000	$ 16.99	10 11 7200 8025	Maintenance of Equipment
229446	2026-08-04 00:00:00.000	John Deere Financial	Caulk	2026-07-29 00:00:00.000	$ 54.95	10 11 7100 7100	Maintenance of Buildings
229446	2026-08-04 00:00:00.000	John Deere Financial	Pliers locking curved	2026-07-29 00:00:00.000	$ 8.99	10 11 7200 8025	Maintenance of Equipment
229446	2026-08-04 00:00:00.000	John Deere Financial	Pipe Cap	2026-07-29 00:00:00.000	$ 2.99	10 11 6510 6610	Gen Inst Exp Tech Bldg
229446	2026-08-04 00:00:00.000	John Deere Financial	Copper Lug	2026-07-29 00:00:00.000	$ 4.99	10 11 7200 7120	Maintenance of Equipment
229446	2026-08-04 00:00:00.000	John Deere Financial	Masking Tape	2026-07-29 00:00:00.000	$ 9.99	10 11 7100 7100	Maintenance of Buildings
229446	2026-08-04 00:00:00.000	John Deere Financial	Torsion Spring	2026-07-29 00:00:00.000	$ 3.42	10 11 7200 7100	Maintenance of Equipment
229446	2026-08-04 00:00:00.000	John Deere Financial	Water Heater Pan	2026-07-29 00:00:00.000	$ 13.99	10 16 9831 6610	Parkford Apartments
229446	2026-08-04 00:00:00.000	John Deere Financial	WeatherStrip	2026-07-29 00:00:00.000	$ 10.99	10 11 7100 7100	Maintenance of Buildings
229446	2026-08-04 00:00:00.000	John Deere Financial	Caulk	2026-07-29 00:00:00.000	$ 32.97	10 11 7100 7100	Maintenance of Buildings
229446	2026-08-04 00:00:00.000	John Deere Financial	Concrete Sealant	2026-07-29 00:00:00.000	$ 9.99	10 11 7100 7100	Maintenance of Buildings
229446	2026-08-04 00:00:00.000	John Deere Financial	Cleaner Simple Green	2026-07-29 00:00:00.000	$ 5.99	10 11 7100 7100	Maintenance of Buildings
229446	2026-08-04 00:00:00.000	John Deere Financial	US Flags for the College Drive	2026-07-29 00:00:00.000	$ 47.98	10 11 7100 7100	Maintenance of Buildings
229446	2026-08-04 00:00:00.000	John Deere Financial	Caulk Gun	2026-07-29 00:00:00.000	$ 13.98	10 11 7100 7100	Maintenance of Buildings
229446	2026-08-04 00:00:00.000	John Deere Financial	Indicator, Spray Pat	2026-07-29 00:00:00.000	$ 34.99	10 11 7300 7100	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Replacement Chain	2026-07-29 00:00:00.000	$ 15.99	10 11 7300 7100	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Replacement Chain	2026-07-29 00:00:00.000	$ 26.99	10 11 7300 7100	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Drive Shaft	2026-07-29 00:00:00.000	$ 28.00	10 11 7300 7100	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Ignition Module	2026-07-29 00:00:00.000	$ 132.00	10 11 7300 7100	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	BF KM Cultivator	2026-07-29 00:00:00.000	$ 194.99	10 11 7300 7100	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Hose Adaptor	2026-07-29 00:00:00.000	$ 7.99	10 11 7300 7195	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Coupler Female	2026-07-29 00:00:00.000	$ 15.99	10 11 7300 7195	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Bushing Reducer	2026-07-29 00:00:00.000	$ 4.99	10 11 7300 7195	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Dewalt Hose	2026-07-29 00:00:00.000	$ 49.99	10 11 7300 7195	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Post Driver	2026-07-29 00:00:00.000	$ 24.99	10 11 7300 7195	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Small Tools and Grounds Supplies	2026-07-29 00:00:00.000	$ 913.89	10 11 7300 7100	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Overpayment on acct John Deere Financial	2026-07-29 00:00:00.000	$ (911.77)	10 11 7300 7100	Maintenance of Grounds
229446	2026-08-04 00:00:00.000	John Deere Financial	Caulk	2026-07-29 00:00:00.000	$ 21.98	10 16 9838 6610	Masterson Hall
229446	2026-08-04 00:00:00.000	John Deere Financial	Simple Green	2026-07-29 00:00:00.000	$ 10.99	10 16 9838 6610	Masterson Hall
229446	2026-08-04 00:00:00.000	John Deere Financial	Hardwood Dowel	2026-07-29 00:00:00.000	$ 1.39	10 16 9838 7100	Masterson Hall
229446	2026-08-04 00:00:00.000	John Deere Financial	Furnace Filter	2026-07-29 00:00:00.000	$ 23.96	10 16 9838 6610	Masterson Hall
229446	2026-08-04 00:00:00.000	John Deere Financial	Dynaflex Caulk	2026-07-29 00:00:00.000	$ 20.97	10 16 9838 6610	Masterson Hall
229446	2026-08-04 00:00:00.000	John Deere Financial	Hose Shut Off Valve	2026-07-29 00:00:00.000	$ 7.90	10 16 9838 6610	Masterson Hall
229446	2026-08-04 00:00:00.000	John Deere Financial	Boiler Drain	2026-07-29 00:00:00.000	$ 21.98	10 16 9838 6610	Masterson Hall
229446	2026-08-04 00:00:00.000	John Deere Financial	Caulking	2026-07-29 00:00:00.000	$ 21.98	10 16 9838 6610	Masterson Hall
229358	2026-08-05 00:00:00.000	Montgomery County Media LLC	Void Refund on Good News	2026-08-05 00:00:00.000	$ (132.00)	10 11 5360 6450	Marketing
229358	2026-08-05 00:00:00.000	Montgomery County Media LLC	Void Refund on Independence Daily Report	2026-08-05 00:00:00.000	$ (240.00)	10 11 5360 6450	Marketing
229391	2026-08-05 00:00:00.000	Montgomery County Media LLC	Void Refund on Parsons Sun4x6 display 11	2026-08-05 00:00:00.000	$ (252.00)	10 11 5360 6450	Marketing
229391	2026-08-05 00:00:00.000	Montgomery County Media LLC	Void Refund on Coffey Journal	2026-08-05 00:00:00.000	$ (216.00)	10 11 5360 6450	Marketing
229447	2026-08-06 00:00:00.000	A & B Cleaning Service LLC	Strip and Wax VCT in Music Room	2026-08-04 00:00:00.000	$ 1,975.00	10 11 7100 6600	Maintenance of Buildings
229448	2026-08-06 00:00:00.000	Ace Refrigeration	RUUD RP14AY24 Masterson # 21	2026-08-04 00:00:00.000	$ 8,475.02	10 16 9838 6610	Masterson Hall
229449	2026-08-06 00:00:00.000	All Clean LLC	Parkford Apt Bld 133 - 104	2026-08-04 00:00:00.000	$ 849.87	10 16 9831 6610	Parkford Apartments
229450	2026-08-06 00:00:00.000	AP Technology LLC	AP Technology Annual SecureCheck Mtc	2026-08-04 00:00:00.000	$ 925.00	10 11 6200 6600	Business Office
229451	2026-08-06 00:00:00.000	Apple Inc	Apple MacBook Pro	2026-08-04 00:00:00.000	$ 3,798.00	10 11 6400 8030	Information Tech (IT)
229452	2026-08-06 00:00:00.000	Artisans Apparel	Ladies Polos	2026-08-04 00:00:00.000	$ 1,370.00	10 16 9810 7460	Bookstore
229452	2026-08-06 00:00:00.000	Artisans Apparel	Shipping	2026-08-04 00:00:00.000	$ 49.12	10 16 9810 6110	Bookstore
229452	2026-08-06 00:00:00.000	Artisans Apparel	Infant Hoodies and Women's Hoodies	2026-08-04 00:00:00.000	$ 2,205.00	10 16 9810 7460	Bookstore
229452	2026-08-06 00:00:00.000	Artisans Apparel	Shipping	2026-08-04 00:00:00.000	$ 125.21	10 16 9810 6110	Bookstore
229452	2026-08-06 00:00:00.000	Artisans Apparel	Thin Hoodies and Long Sleeve T's	2026-08-04 00:00:00.000	$ 1,225.00	10 16 9810 7460	Bookstore
229452	2026-08-06 00:00:00.000	Artisans Apparel	Shipping	2026-08-04 00:00:00.000	$ 36.24	10 16 9810 6110	Bookstore
229452	2026-08-06 00:00:00.000	Artisans Apparel	New Hoodies	2026-08-04 00:00:00.000	$ 1,145.00	10 16 9810 7460	Bookstore
229452	2026-08-06 00:00:00.000	Artisans Apparel	Shipping	2026-08-04 00:00:00.000	$ 98.24	10 16 9810 6110	Bookstore
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Team shirts from BSN	2026-08-04 00:00:00.000	$ 1,088.93	10 11 5517 7183	Trap Shooting
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Softball Practice Order Part 2	2026-08-04 00:00:00.000	$ 1,801.45	10 11 5506 7182	Softball

229453	2026-08-06 00:00:00.000	BSN Sports LLC	shipping charges from BSN	2026-08-04 00:00:00.000	$	87.12	10	11	5517 7183	Trap Shooting
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Mens Soccer	2026-08-04 00:00:00.000	$	17,467.25	10	11	5513 7182	Men's Soccer
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Baseball Coaches Tops	2026-08-04 00:00:00.000	$	297.96	10	11	5507 7182	Baseball
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Soccer balls	2026-08-04 00:00:00.000	$	1,671.04	10	11	5515 7182	Women's Soccer
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Practice Hats	2026-08-04 00:00:00.000	$	1,950.75	10	11	5507 7182	Baseball
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Longsleeve Steel Shirts	2026-08-04 00:00:00.000	$	239.88	10	16	9830 7199	Student Housing/Program
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Practice Shirts	2026-08-04 00:00:00.000	$	1,790.10	10	11	5507 7182	Baseball
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Red Tshirt	2026-08-04 00:00:00.000	$	155.88	10	16	9830 7199	Student Housing/Program
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Black Zipup Hoodie	2026-08-04 00:00:00.000	$	960.00	10	16	9830 7199	Student Housing/Program
229453	2026-08-06 00:00:00.000	BSN Sports LLC	Freight	2026-08-04 00:00:00.000	$	108.48	10	16	9830 7199	Student Housing/Program
229454	2026-08-06 00:00:00.000	CE Water Management Inc	Monthly water treatment service	2026-08-04 00:00:00.000	$	242.95	10	11	7100 6600	Maintenance of Buildings
229455	2026-08-06 00:00:00.000	Cengage Learning Inc	SOC102 and 205 New Books	2026-08-04 00:00:00.000	$	1,588.60	10	16	9810 7410	Bookstore
229456	2026-08-06 00:00:00.000	Coffeyville Journal	Coffeyville Journal Inv 11111192	2026-08-04 00:00:00.000	$	108.00	10	11	5360 6450	Marketing
229456	2026-08-06 00:00:00.000	Coffeyville Journal	Coffeyville Journal 11111233	2026-08-04 00:00:00.000	$	108.00	10	11	5360 6450	Marketing
229457	2026-08-06 00:00:00.000	CPI Financial	CPI Contract Lease Marketing Copier	2026-08-04 00:00:00.000	$	1,169.60	10	11	5360 6690	Marketing
229458	2026-08-06 00:00:00.000	DeGrado, Vincent Jerome	Rotary Yearly Membership - Vince DeGrado	2026-08-04 00:00:00.000	$	200.00	10	11	6310 6820	Alumni/Development Offic
229459	2026-08-06 00:00:00.000	Dell Marketing LP	Dell Laptops for Year 3	2026-08-04 00:00:00.000	$	1,500.18	10	11	6400 8030	Information Tech (IT)
229460	2026-08-06 00:00:00.000	Four State Maintenance Supply	Tissue 2ply 9'' 12/1000	2026-08-04 00:00:00.000	$	1,115.70	10	11	7100 7110	Maintenance of Buildings
229460	2026-08-06 00:00:00.000	Four State Maintenance Supply	Towel Kitchen LV 30/85	2026-08-04 00:00:00.000	$	34.06	10	11	7100 7110	Maintenance of Buildings
229460	2026-08-06 00:00:00.000	Four State Maintenance Supply	Champion DRC Wiper PopUp 8/100	2026-08-04 00:00:00.000	$	61.07	10	11	7100 7110	Maintenance of Buildings
229460	2026-08-06 00:00:00.000	Four State Maintenance Supply	Liner CR364715 36X47 44G PFIT	2026-08-04 00:00:00.000	$	266.88	10	11	7100 7110	Maintenance of Buildings
229460	2026-08-06 00:00:00.000	Four State Maintenance Supply	Liner CR472B10 43X47 56G	2026-08-04 00:00:00.000	$	253.20	10	11	7100 7110	Maintenance of Buildings
229461	2026-08-06 00:00:00.000	Geotab USA, Inc	Go Bundle Plan	2026-08-04 00:00:00.000	$	107.43	10	11	7200 6600	Maintenance of Equipment
229462	2026-08-06 00:00:00.000	Grainger	Cap Acetal Tube	2026-08-04 00:00:00.000	$	26.40	10	16	9831 6610	Parkford Apartments
229462	2026-08-06 00:00:00.000	Grainger	Digital Psychrometer	2026-08-04 00:00:00.000	$	215.80	10	11	7100 7100	Maintenance of Buildings
229462	2026-08-06 00:00:00.000	Grainger	Tube Insert	2026-08-04 00:00:00.000	$	66.00	10	16	9831 6610	Parkford Apartments
229462	2026-08-06 00:00:00.000	Grainger	Battery Lithium	2026-08-04 00:00:00.000	$	106.94	10	11	7100 7100	Maintenance of Buildings
229462	2026-08-06 00:00:00.000	Grainger	Nut Brass	2026-08-04 00:00:00.000	$	15.90	10	16	9831 6610	Parkford Apartments
229462	2026-08-06 00:00:00.000	Grainger	Fixed Showerhead	2026-08-04 00:00:00.000	$	42.24	10	11	7100 7100	Maintenance of Buildings
229462	2026-08-06 00:00:00.000	Grainger	Ferrule Brass	2026-08-04 00:00:00.000	$	5.30	10	16	9831 6610	Parkford Apartments
229462	2026-08-06 00:00:00.000	Grainger	Outlet Strip, Black 12-3/32IN. 7 Outlets	2026-08-04 00:00:00.000	$	302.76	10	11	7100 7100	Maintenance of Buildings
229462	2026-08-06 00:00:00.000	Grainger	CMPRTMNTBOX 11.5	2026-08-04 00:00:00.000	$	201.96	10	16	9831 7100	Parkford Apartments
229462	2026-08-06 00:00:00.000	Grainger	CMPRTMNTBOX 8.5	2026-08-04 00:00:00.000	$	169.32	10	16	9831 7100	Parkford Apartments
229462	2026-08-06 00:00:00.000	Grainger	EPOXYADHESIVE	2026-08-04 00:00:00.000	$	65.32	10	16	9831 7100	Parkford Apartments
229462	2026-08-06 00:00:00.000	Grainger	DEBURRING TOOL SET	2026-08-04 00:00:00.000	$	81.54	10	16	9831 7100	Parkford Apartments
229462	2026-08-06 00:00:00.000	Grainger	Water Supply Stop Brass	2026-08-04 00:00:00.000	$	38.46	10	16	9831 7100	Parkford Apartments
229462	2026-08-06 00:00:00.000	Grainger	Tubing Cutter Set	2026-08-04 00:00:00.000	$	67.61	10	16	9831 7100	Parkford Apartments
229463	2026-08-06 00:00:00.000	HY-FLO Equipment	Quick Coupler, 3/8'' MPSS	2026-08-04 00:00:00.000	$	10.00	10	11	7200 7120	Maintenance of Equipment
229463	2026-08-06 00:00:00.000	HY-FLO Equipment	Sunshine 1 Gallon Polished Aluminum Clea	2026-08-04 00:00:00.000	$	35.00	10	11	7200 7120	Maintenance of Equipment
229464	2026-08-06 00:00:00.000	Iola Auto Parts LLC	Battery Fleet #23	2026-08-04 00:00:00.000	$	146.00	10	11	7200 6610	Maintenance of Equipment
229465	2026-08-06 00:00:00.000	J - D's Automotive Inc	4-LT 265-70-R-17 10ply Toyo OC	2026-08-04 00:00:00.000	$	989.84	10	11	7200 6610	Maintenance of Equipment
229466	2026-08-06 00:00:00.000	Jardine Associates	Wristlets	2026-08-04 00:00:00.000	$	595.00	10	16	9810 7480	Bookstore
229466	2026-08-06 00:00:00.000	Jardine Associates	Shipping	2026-08-04 00:00:00.000	$	24.85	10	16	9810 6110	Bookstore
229467	2026-08-06 00:00:00.000	Jenzabar Lockbox	Softdocs Unity Integration	2026-08-04 00:00:00.000	$	2,400.00	10	11	6400 6600	Information Tech (IT)
229467	2026-08-06 00:00:00.000	Jenzabar Lockbox	Unity Platform renewal	2026-08-04 00:00:00.000	$	9,000.00	10	11	6400 6600	Information Tech (IT)
229468	2026-08-06 00:00:00.000	Johnson Vaughn PA	Johnson Vaughn, PA invoice #80293	2026-08-04 00:00:00.000	$	18,740.00	10	11	6110 6470	Board of Trustees
229469	2026-08-06 00:00:00.000	Kryterion Inc	June Kryterion Test Fee	2026-08-04 00:00:00.000	$	18.00	12	12	1260 7062	Allied Health
229470	2026-08-06 00:00:00.000	Locke Supply Co	LED9A1950K NON DIM 9 WAT 50K A LAMP	2026-08-04 00:00:00.000	$	17.15	10	11	7100 7100	Maintenance of Buildings
229470	2026-08-06 00:00:00.000	Locke Supply Co	60-199 15' FLUSH DOME BRUSHED NICKLE	2026-08-04 00:00:00.000	$	86.96	10	11	7100 7100	Maintenance of Buildings
229470	2026-08-06 00:00:00.000	Locke Supply Co	60-198 13'' FLUSH DOME BRUSHED NICKEL	2026-08-04 00:00:00.000	$	52.12	10	11	7100 7100	Maintenance of Buildings
229470	2026-08-06 00:00:00.000	Locke Supply Co	ncvt-3p 12- 1000V AC TSTR W/FLSH	2026-08-04 00:00:00.000	$	56.06	10	11	7100 8025	Maintenance of Buildings
229470	2026-08-06 00:00:00.000	Locke Supply Co	60-199 15'' Flush Dome Brushed Nickel	2026-08-04 00:00:00.000	$	43.48	10	16	9836 6610	Winter Hall
229471	2026-08-06 00:00:00.000	Montgomery County Media LLC	Good News Inv 67371	2026-08-04 00:00:00.000	$	132.00	10	11	5360 6450	Marketing
229472	2026-08-06 00:00:00.000	Montgomery County Media LLC	Independence Daily Reporter Inv 99145	2026-08-04 00:00:00.000	$	120.00	10	11	5360 6450	Marketing
229472	2026-08-06 00:00:00.000	Montgomery County Media LLC	Independence Daily Reporter Inv 99190	2026-08-04 00:00:00.000	$	120.00	10	11	5360 6450	Marketing
229473	2026-08-06 00:00:00.000	Montgomery County Media LLC	Parsons Sun Inv 11400	2026-08-04 00:00:00.000	$	126.00	10	11	5360 6450	Marketing
229473	2026-08-06 00:00:00.000	Montgomery County Media LLC	Parsons Sun 11425	2026-08-04 00:00:00.000	$	126.00	10	11	5360 6450	Marketing

229474	2026-08-06 00:00:00.000	MV Sport-The Game	72 Hoodies Reorder	2026-08-04 00:00:00.000	$	1,658.00	10	16	9810 7460	Bookstore
229475	2026-08-06 00:00:00.000	New Klein Lumber Co., The	2/6X6/8 LH MAH PREHUNG FLAT JAMB	2026-08-04 00:00:00.000	$	189.99	10	16	9837 6610	Red Devil Duplexes
229475	2026-08-06 00:00:00.000	New Klein Lumber Co., The	2/6X6X8 RH MAH REHUNG FLAT JAMB	2026-08-04 00:00:00.000	$	170.99	10	16	9837 6610	Red Devil Duplexes
229475	2026-08-06 00:00:00.000	New Klein Lumber Co., The	Wood Shims by BNDLE 42	2026-08-04 00:00:00.000	$	10.99	10	16	9837 6610	Red Devil Duplexes
229476	2026-08-06 00:00:00.000	Parkford Apartments	Flooring and Carpet @ Parkford	2026-08-04 00:00:00.000	$	7,181.04	10	16	9831 6610	Parkford Apartments
229477	2026-08-06 00:00:00.000	Pur-O-Zone	Partitions theater BLDG Restrooms	2026-08-04 00:00:00.000	$	9,260.08	10	11	7100 8030	Maintenance of Buildings
229477	2026-08-06 00:00:00.000	Pur-O-Zone	Labor-Partition Install	2026-08-04 00:00:00.000	$	4,000.00	10	11	7100 8030	Maintenance of Buildings
229478	2026-08-06 00:00:00.000	Scenario Learning LLC	Vector Education Services Invoice	2026-08-04 00:00:00.000	$	10,780.35	10	11	6250 6600	Human Resources
229479	2026-08-06 00:00:00.000	Simple Soiree LLC	Employee Dinners July 2 event	2026-08-04 00:00:00.000	$	450.00	10	11	5000 7199	VP for Student Affairs
229480	2026-08-06 00:00:00.000	Sporfie	instant replay service	2026-08-04 00:00:00.000	$	600.00	10	11	5502 7180	Women's Basketball
229480	2026-08-06 00:00:00.000	Sporfie	instant replay service	2026-08-04 00:00:00.000	$	600.00	10	11	5501 7180	Men's Basketball
229480	2026-08-06 00:00:00.000	Sporfie	Instant replay service	2026-08-04 00:00:00.000	$	600.00	10	11	5508 7180	Volleyball
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	Rubber Washers	2026-08-04 00:00:00.000	$	21.00	10	11	7100 6610	Maintenance of Buildings
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	Screws for Brass	2026-08-04 00:00:00.000	$	28.00	10	11	7100 6610	Maintenance of Buildings
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	Red Rangers	2026-08-04 00:00:00.000	$	1.08	10	11	7100 6610	Maintenance of Buildings
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	120 Volt Single Recs	2026-08-04 00:00:00.000	$	10.24	10	11	7100 6610	Maintenance of Buildings
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	#12 Tran wire	2026-08-04 00:00:00.000	$	2.04	10	11	7100 6610	Maintenance of Buildings
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	Finishing cutting out floor and Elctric	2026-08-04 00:00:00.000	$	875.00	10	11	7100 6610	Maintenance of Buildings
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	Work on cables, plates, Electric	2026-08-04 00:00:00.000	$	400.00	10	11	7100 6610	Maintenance of Buildings
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	Flooring in GYM, electrical,	2026-08-04 00:00:00.000	$	350.72	10	11	7100 6610	Maintenance of Buildings
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	Work On Electric for new Offices Admissi	2026-08-04 00:00:00.000	$	1,225.00	10	11	7100 6610	Maintenance of Buildings
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	Labor and Supplies	2026-08-04 00:00:00.000	$	2,151.33	10	11	7100 6610	Maintenance of Buildings
229481	2026-08-06 00:00:00.000	Stout Electric & Mechanical Inc	Work on Conduit and wiring in offices Ad	2026-08-04 00:00:00.000	$	800.00	10	11	7100 6610	Maintenance of Buildings
229482	2026-08-06 00:00:00.000	Thompson Brothers Supply Inc	CYL Delivery Charge	2026-08-04 00:00:00.000	$	10.00	10	11	7100 7100	Maintenance of Buildings
229482	2026-08-06 00:00:00.000	Thompson Brothers Supply Inc	UN1075 CYL LPG33 #Out 072487	2026-08-04 00:00:00.000	$	29.67	10	11	7100 7100	Maintenance of Buildings
229483	2026-08-06 00:00:00.000	Triple K Parts & Service	183860 Switch	2026-08-04 00:00:00.000	$	8.80	10	11	7200 7120	Maintenance of Equipment
229483	2026-08-06 00:00:00.000	Triple K Parts & Service	282576 Bushing	2026-08-04 00:00:00.000	$	16.80	10	11	7200 7120	Maintenance of Equipment
229484	2026-08-06 00:00:00.000	Turf Solutions Inc	Turf solutions invoice	2026-08-04 00:00:00.000	$	383.00	10	11	5515 6600	Women's Soccer
229484	2026-08-06 00:00:00.000	Turf Solutions Inc	Turf Solutions Herbicide Application	2026-08-04 00:00:00.000	$	383.00	10	11	5506 6600	Softball
229484	2026-08-06 00:00:00.000	Turf Solutions Inc	Turf Solutions Inc	2026-08-04 00:00:00.000	$	383.00	10	11	5513 6600	Men's Soccer
229484	2026-08-06 00:00:00.000	Turf Solutions Inc	Turf Solutions	2026-08-04 00:00:00.000	$	766.00	10	11	5507 6600	Baseball
229485	2026-08-06 00:00:00.000	Twin Motors Ford Inc	Clip	2026-08-04 00:00:00.000	$	5.59	10	11	7300 7100	Maintenance of Grounds
229486	2026-08-06 00:00:00.000	UPS	Outbound UPS Worldship	2026-08-04 00:00:00.000	$	8.45	10	16	9810 6110	Bookstore
229486	2026-08-06 00:00:00.000	UPS	Inbound UPS Returns	2026-08-04 00:00:00.000	$	42.82	10	16	9810 6110	Bookstore
229486	2026-08-06 00:00:00.000	UPS	Adjustments & Other Charges	2026-08-04 00:00:00.000	$	26.00	10	16	9810 6110	Bookstore
229486	2026-08-06 00:00:00.000	UPS	Service Charges	2026-08-04 00:00:00.000	$	5.00	10	16	9810 6110	Bookstore
229486	2026-08-06 00:00:00.000	UPS	Inbound UPS Returns	2026-08-04 00:00:00.000	$	15.41	10	16	9810 6110	Bookstore
229486	2026-08-06 00:00:00.000	UPS	Adjustments & Other Charges	2026-08-04 00:00:00.000	$	25.00	10	16	9810 6110	Bookstore
229486	2026-08-06 00:00:00.000	UPS	Service Charges	2026-08-04 00:00:00.000	$	5.00	10	16	9810 6110	Bookstore
229487	2026-08-06 00:00:00.000	Volt Athletics Inc	Volt Athletics, Inc.	2026-08-04 00:00:00.000	$	1,300.00	10	11	5506 6600	Softball
229488	2026-08-06 00:00:00.000	Waters Hardware	250' 16/3 SJEW WIRE	2026-08-04 00:00:00.000	$	21.80	10	11	7200 7120	Maintenance of Equipment
229489	2026-08-11 00:00:00.000	Cardmember Service	Bedsure Twin/Twin XL Comforter Set	2026-08-05 00:00:00.000	$	61.98	10	16	9810 7480	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Car Registration and Insurance	2026-08-05 00:00:00.000	$	19.98	10	11	7200 7120	Maintenance of Equipment
229489	2026-08-11 00:00:00.000	Cardmember Service	Sharky's	2026-08-05 00:00:00.000	$	87.27	10	11	5503 6010	Track
229489	2026-08-11 00:00:00.000	Cardmember Service	Business card Holder for Fuel cards	2026-08-05 00:00:00.000	$	5.99	10	11	7200 7120	Maintenance of Equipment
229489	2026-08-11 00:00:00.000	Cardmember Service	Wake In Cloud - Floral Bedding Set	2026-08-05 00:00:00.000	$	33.99	10	16	9810 7480	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Monthly fiber internet basic	2026-08-05 00:00:00.000	$	75.00	10	16	9832 6600	Ballard House
229489	2026-08-11 00:00:00.000	Cardmember Service	Hotel Recruiting Trip To memp	2026-08-05 00:00:00.000	$	370.18	10	11	5501 6010	Men's Basketball
229489	2026-08-11 00:00:00.000	Cardmember Service	3 LED Mini Flashlight	2026-08-05 00:00:00.000	$	760.00	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	Amazon Basics 5-Piece Lightweight	2026-08-05 00:00:00.000	$	33.97	10	16	9810 7480	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Flashlight Set-up Charge	2026-08-05 00:00:00.000	$	60.00	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	Food & Parking Recruiting Trip Tp memp	2026-08-05 00:00:00.000	$	35.31	10	11	5501 6010	Men's Basketball
229489	2026-08-11 00:00:00.000	Cardmember Service	Flashlight Freight	2026-08-05 00:00:00.000	$	17.20	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	Wake In Cloud - Floral Bedding Set	2026-08-05 00:00:00.000	$	30.99	10	16	9810 7480	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Stand Out RFID Phone Wallet	2026-08-05 00:00:00.000	$	465.00	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	KTag	2026-08-05 00:00:00.000	$	3.18	10	11	5500 6010	Director of Athletics
229489	2026-08-11 00:00:00.000	Cardmember Service	Phone Wallet Set-up Charge	2026-08-05 00:00:00.000	$	50.00	10	11	5600 6450	First Year Experience

229489	2026-08-11 00:00:00.000	Cardmember Service	Amazon Basics Twin/Twin XL Lightweight	2026-08-05 00:00:00.000	$	59.44	10	16	9810 7480	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Phone Wallet Freight	2026-08-05 00:00:00.000	$	15.64	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	Texas Road House	2026-08-05 00:00:00.000	$	350.00	70	70	2943 7700	Track & Field
229489	2026-08-11 00:00:00.000	Cardmember Service	Luxe Cleaning Cloth 6x6	2026-08-05 00:00:00.000	$	495.00	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	Kleenex® Professional Facial Tissue x12	2026-08-05 00:00:00.000	$	27.89	10	16	9810 7020	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Cleaning Cloth Set-up Charge	2026-08-05 00:00:00.000	$	55.00	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	First-Class postage	2026-08-05 00:00:00.000	$	461.05	10	11	5300 6110	Registrar's Office
229489	2026-08-11 00:00:00.000	Cardmember Service	Cleaning Cloth Freight	2026-08-05 00:00:00.000	$	11.38	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	Wake In Cloud - Floral Bedding	2026-08-05 00:00:00.000	$	67.98	10	16	9810 7480	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Bandage Dispenser	2026-08-05 00:00:00.000	$	460.00	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	Food	2026-08-05 00:00:00.000	$	86.41	10	11	1174 7160	Online Learning
229489	2026-08-11 00:00:00.000	Cardmember Service	Bandage Set-up	2026-08-05 00:00:00.000	$	60.00	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	MUXHOMO 5 Pieces Twin Comforter Set	2026-08-05 00:00:00.000	$	31.99	10	16	9810 7480	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Bandage Freight	2026-08-05 00:00:00.000	$	25.86	10	11	5600 6450	First Year Experience
229489	2026-08-11 00:00:00.000	Cardmember Service	SWAY Annual Subscription	2026-08-05 00:00:00.000	$	1,396.00	10	11	5570 6690	Athletic Trainer
229489	2026-08-11 00:00:00.000	Cardmember Service	Door Chime When Door Opens	2026-08-05 00:00:00.000	$	34.99	10	16	9810 8010	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Rubber ducks paid on Nikki's card	2026-08-05 00:00:00.000	$	690.06	10	11	5620 6450	Music
229489	2026-08-11 00:00:00.000	Cardmember Service	Promotion applied	2026-08-05 00:00:00.000	$	(6.20)	10	16	9810 8010	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Toner Cartridges	2026-08-05 00:00:00.000	$	426.46	10	11	5620 7020	Music
229489	2026-08-11 00:00:00.000	Cardmember Service	ZTX Desk Calendar 2026-2027	2026-08-05 00:00:00.000	$	23.97	10	16	9810 7450	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	WalMart receipt for ice cream social	2026-08-05 00:00:00.000	$	175.58	10	11	6100 7198	President
229489	2026-08-11 00:00:00.000	Cardmember Service	Thinking Mathematically Textbooks x6	2026-08-05 00:00:00.000	$	681.87	10	16	9810 7410	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Chronicle subscription	2026-08-05 00:00:00.000	$	414.00	10	11	6100 6960	President
229489	2026-08-11 00:00:00.000	Cardmember Service	Towel Set 2 bath, 2 hand, 2 washclothes	2026-08-05 00:00:00.000	$	84.54	10	16	9810 7450	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Amazon / wireless keyboard	2026-08-05 00:00:00.000	$	163.11	10	11	6100 7020	President
229489	2026-08-11 00:00:00.000	Cardmember Service	Pillows set of 2	2026-08-05 00:00:00.000	$	79.74	10	16	9810 7450	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Sharky's	2026-08-05 00:00:00.000	$	32.00	10	11	6100 6050	President
229489	2026-08-11 00:00:00.000	Cardmember Service	Laundry bag set of 6	2026-08-05 00:00:00.000	$	49.58	10	16	9810 7450	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Amazon / paper towel holder	2026-08-05 00:00:00.000	$	14.78	10	11	6100 7020	President
229489	2026-08-11 00:00:00.000	Cardmember Service	Expo Markers Assorted	2026-08-05 00:00:00.000	$	48.58	10	16	9810 7450	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	HP Toner	2026-08-05 00:00:00.000	$	1,094.55	10	11	6400 7050	Information Tech (IT)
229489	2026-08-11 00:00:00.000	Cardmember Service	Expo Markers Assorted (different type)	2026-08-05 00:00:00.000	$	24.29	10	16	9810 7450	Bookstore
229489	2026-08-11 00:00:00.000	Cardmember Service	Allencc.edu Domain Registration	2026-08-05 00:00:00.000	$	77.00	10	11	6400 6600	Information Tech (IT)
229489	2026-08-11 00:00:00.000	Cardmember Service	Torchys	2026-08-05 00:00:00.000	$	18.79	10	11	5513 6010	Men's Soccer
229489	2026-08-11 00:00:00.000	Cardmember Service	MacBook Pro Charger	2026-08-05 00:00:00.000	$	24.67	10	11	6400 6610	Information Tech (IT)
229489	2026-08-11 00:00:00.000	Cardmember Service	CUPA-HR - Registration for Conference	2026-08-05 00:00:00.000	$	54.37	10	11	6250 6030	Human Resources
229489	2026-08-11 00:00:00.000	Cardmember Service	iMac Keyboard and Mouse	2026-08-05 00:00:00.000	$	39.98	10	11	6400 6610	Information Tech (IT)
229489	2026-08-11 00:00:00.000	Cardmember Service	Amazon Basics Expanding File Folder 25pk	2026-08-05 00:00:00.000	$	24.63	10	11	6200 7020	Business Office
229489	2026-08-11 00:00:00.000	Cardmember Service	Jarred Filmore Phillips	2026-08-05 00:00:00.000	$	150.00	10	11	6310 6600	Alumni/Development Offic
229489	2026-08-11 00:00:00.000	Cardmember Service	Pendaflex Expanding File Pockets 10pk	2026-08-05 00:00:00.000	$	24.54	10	11	6200 7020	Business Office
229489	2026-08-11 00:00:00.000	Cardmember Service	Amazon - Order #111-8624869-0105803	2026-08-05 00:00:00.000	$	58.33	10	11	6310 7199	Alumni/Development Offic
229489	2026-08-11 00:00:00.000	Cardmember Service	Swingline Stapler	2026-08-05 00:00:00.000	$	14.40	10	11	6200 7020	Business Office
229489	2026-08-11 00:00:00.000	Cardmember Service	Intuit	2026-08-05 00:00:00.000	$	57.50	10	11	6310 6600	Alumni/Development Offic
229489	2026-08-11 00:00:00.000	Cardmember Service	Jaci Ross Printer	2026-08-05 00:00:00.000	$	499.99	10	11	5200 7020	Financial Aid Office
229489	2026-08-11 00:00:00.000	Cardmember Service	Property Checker - 1month	2026-08-05 00:00:00.000	$	34.95	10	11	6310 6600	Alumni/Development Offic
229489	2026-08-11 00:00:00.000	Cardmember Service	Recognition	2026-08-05 00:00:00.000	$	26.95	10	11	4250 6050	Dean for Academic Affairs
229489	2026-08-11 00:00:00.000	Cardmember Service	Bloomerang CRM - Overage Amount	2026-08-05 00:00:00.000	$	275.00	10	11	6310 6600	Alumni/Development Offic
229489	2026-08-11 00:00:00.000	Cardmember Service	Kansas CNA Testing Fees	2026-08-05 00:00:00.000	$	280.00	12	12	1260 7062	Allied Health
229489	2026-08-11 00:00:00.000	Cardmember Service	Rock It Man - Dueling Pianos - 2027 Gala	2026-08-05 00:00:00.000	$	2,975.63	10	11	6310 6600	Alumni/Development Offic
229489	2026-08-11 00:00:00.000	Cardmember Service	Credit Card Fees	2026-08-05 00:00:00.000	$	7.00	12	12	1260 7062	Allied Health
229489	2026-08-11 00:00:00.000	Cardmember Service	Public Records Search	2026-08-05 00:00:00.000	$	30.00	10	11	6310 7199	Alumni/Development Offic
229489	2026-08-11 00:00:00.000	Cardmember Service	Cheese Balls	2026-08-05 00:00:00.000	$	11.99	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Emergency Whistles	2026-08-05 00:00:00.000	$	38.99	10	11	6410 6455	Safety & Security
229489	2026-08-11 00:00:00.000	Cardmember Service	Texas Wagon Wheels	2026-08-05 00:00:00.000	$	11.99	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Sunscreen Lotion	2026-08-05 00:00:00.000	$	72.81	10	11	6410 6455	Safety & Security
229489	2026-08-11 00:00:00.000	Cardmember Service	Hey Jude Burger	2026-08-05 00:00:00.000	$	10.00	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Lip Balm	2026-08-05 00:00:00.000	$	18.98	10	11	6410 6455	Safety & Security

229489	2026-08-11 00:00:00.000	Cardmember Service	Sub Suzie Q's	2026-08-05 00:00:00.000	$	2.00	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Aloe Vera Gel	2026-08-05 00:00:00.000	$	64.77	10	11	6410 6455	Safety & Security
229489	2026-08-11 00:00:00.000	Cardmember Service	Cuban sandwich	2026-08-05 00:00:00.000	$	14.99	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Fresh scent Lotion	2026-08-05 00:00:00.000	$	94.89	10	11	6410 6455	Safety & Security
229489	2026-08-11 00:00:00.000	Cardmember Service	Pulled Pork Slider	2026-08-05 00:00:00.000	$	10.99	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Mini Flashlights	2026-08-05 00:00:00.000	$	57.99	10	11	6410 6455	Safety & Security
229489	2026-08-11 00:00:00.000	Cardmember Service	Side of Tater Tots	2026-08-05 00:00:00.000	$	2.00	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Safety Reflector Armbands	2026-08-05 00:00:00.000	$	182.16	10	11	6410 6455	Safety & Security
229489	2026-08-11 00:00:00.000	Cardmember Service	Hudson Burger	2026-08-05 00:00:00.000	$	10.00	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Cooling Towels bulk	2026-08-05 00:00:00.000	$	147.99	10	11	6410 6455	Safety & Security
229489	2026-08-11 00:00:00.000	Cardmember Service	Tangled up in Blue Burger	2026-08-05 00:00:00.000	$	10.00	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Lip Balm	2026-08-05 00:00:00.000	$	59.99	10	11	6410 6455	Safety & Security
229489	2026-08-11 00:00:00.000	Cardmember Service	Tip	2026-08-05 00:00:00.000	$	15.00	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Shipping/Handling	2026-08-05 00:00:00.000	$	3.75	10	11	6410 6455	Safety & Security
229489	2026-08-11 00:00:00.000	Cardmember Service	Bigger Plate	2026-08-05 00:00:00.000	$	12.50	10	16	9830 6050	Student Housing/Program
229489	2026-08-11 00:00:00.000	Cardmember Service	Scott Paper Towels Admin Office	2026-08-05 00:00:00.000	$	48.45	10	11	6500 7020	General Inst Expenses
229489	2026-08-11 00:00:00.000	Cardmember Service	Black Acrylic Sheet	2026-08-05 00:00:00.000	$	89.76	10	11	7100 7100	Maintenance of Buildings
229489	2026-08-11 00:00:00.000	Cardmember Service	Gorilla Invisible Hold Mounting Tape	2026-08-05 00:00:00.000	$	47.40	10	11	7100 7100	Maintenance of Buildings
229489	2026-08-11 00:00:00.000	Cardmember Service	Reflective Mailbox Numbers	2026-08-05 00:00:00.000	$	89.60	10	11	7100 7100	Maintenance of Buildings
229489	2026-08-11 00:00:00.000	Cardmember Service	Insulation Washers	2026-08-05 00:00:00.000	$	9.99	10	11	7100 7100	Maintenance of Buildings
229489	2026-08-11 00:00:00.000	Cardmember Service	Battery Powered Backpack Sprayer Ma-Kita	2026-08-05 00:00:00.000	$	109.99	10	11	7100 7100	Maintenance of Buildings
229489	2026-08-11 00:00:00.000	Cardmember Service	Weed Eater Handle Trimmer Extension	2026-08-05 00:00:00.000	$	83.46	10	11	7300 7195	Maintenance of Grounds
229489	2026-08-11 00:00:00.000	Cardmember Service	Mikatesi Stihl Trimmer	2026-08-05 00:00:00.000	$	20.99	10	11	7300 8025	Maintenance of Grounds
229489	2026-08-11 00:00:00.000	Cardmember Service	STHIL Carburetor	2026-08-05 00:00:00.000	$	19.99	10	11	7300 8025	Maintenance of Grounds
229489	2026-08-11 00:00:00.000	Cardmember Service	Daylight Donuts for Campus tour vistors	2026-08-05 00:00:00.000	$	56.50	10	11	7100 6030	Maintenance of Buildings
229489	2026-08-11 00:00:00.000	Cardmember Service	3'' Camo Spring Link Aluminum	2026-08-05 00:00:00.000	$	5.24	10	11	7100 7100	Maintenance of Buildings
229489	2026-08-11 00:00:00.000	Cardmember Service	Case of water	2026-08-05 00:00:00.000	$	10.54	10	11	7100 7100	Maintenance of Buildings
229490	2026-08-13 00:00:00.000	4imprint Inc	Binders for Players	2026-08-11 00:00:00.000	$	783.06	10	11	5507 7180	Baseball
229491	2026-08-13 00:00:00.000	ACCC Endowment Assn	25-26 Endowment Payroll Deductions	2026-08-11 00:00:00.000	$	3,204.00	10	11	0001 2081	UNK Historical Function
229492	2026-08-13 00:00:00.000	All in One Pest	Monthly pest control	2026-08-11 00:00:00.000	$	500.00	10	11	7100 6600	Maintenance of Buildings
229493	2026-08-13 00:00:00.000	Allen Co Historical	Historical Society - sponsorship	2026-08-11 00:00:00.000	$	250.00	10	11	5360 6450	Marketing
229494	2026-08-13 00:00:00.000	Allen County Public Works Dept	Landfill Dumping Fee	2026-08-11 00:00:00.000	$	1.05	10	11	7100 7100	Maintenance of Buildings
229495	2026-08-13 00:00:00.000	Anderson Plumbing LLC	Capped line in bathroom stall install	2026-08-11 00:00:00.000	$	133.00	10	11	6510 6610	Gen Inst Exp Tech Bldg
229496	2026-08-13 00:00:00.000	Artisans Apparel	Wide-Leg Pants	2026-08-11 00:00:00.000	$	584.00	10	16	9810 7460	Bookstore
229496	2026-08-13 00:00:00.000	Artisans Apparel	Cross-Quilted Hoodies	2026-08-11 00:00:00.000	$	729.00	10	16	9810 7460	Bookstore
229496	2026-08-13 00:00:00.000	Artisans Apparel	Freight/Shipping	2026-08-11 00:00:00.000	$	153.41	10	16	9810 6110	Bookstore
229497	2026-08-13 00:00:00.000	BSN Sports LLC	shoes, slides and sox	2026-08-11 00:00:00.000	$	1,962.36	10	11	5502 7182	Women's Basketball
229497	2026-08-13 00:00:00.000	BSN Sports LLC	Travel Jackets-Red and Black	2026-08-11 00:00:00.000	$	3,990.60	10	11	5502 7182	Women's Basketball
229498	2026-08-13 00:00:00.000	CATYC	CATYC 2026-2027 membership dues	2026-08-11 00:00:00.000	$	125.00	10	11	6100 6820	President
229499	2026-08-13 00:00:00.000	Cengage Learning Inc	Textbooks for SOC 102 and 205	2026-08-11 00:00:00.000	$	1,897.10	10	16	9810 7410	Bookstore
229500	2026-08-13 00:00:00.000	Cengage Learning Inc/Gale	Opposing Viewpoint 8_1_26 to 7_31_27	2026-08-11 00:00:00.000	$	1,588.60	10	11	4100 6960	Library
229501	2026-08-13 00:00:00.000	Cintas	AED Agreement	2026-08-11 00:00:00.000	$	973.00	10	11	7100 6600	Maintenance of Buildings
229502	2026-08-13 00:00:00.000	City of Fredonia	Registration Sausage Fest	2026-08-11 00:00:00.000	$	50.00	10	11	5620 7090	Music
229503	2026-08-13 00:00:00.000	Cox Business	Red Devil Duplex Internet	2026-08-11 00:00:00.000	$	209.68	10	16	9837 6600	Red Devil Duplexes
229503	2026-08-13 00:00:00.000	Cox Business	Parkford Apt Internet	2026-08-11 00:00:00.000	$	153.04	10	16	9831 6600	Parkford Apartments
229503	2026-08-13 00:00:00.000	Cox Business	Herynk Hall Internet	2026-08-11 00:00:00.000	$	114.78	10	16	9833 6600	Herynk Hall
229504	2026-08-13 00:00:00.000	CPI Technologies	CPI Contract	2026-08-11 00:00:00.000	$	1,324.49	10	11	5360 6690	Marketing
229505	2026-08-13 00:00:00.000	Decorator Supply Inc	Flooring: Lab Floor covering	2026-08-11 00:00:00.000	$	8,539.85	10	11	6510 8030	Gen Inst Exp Tech Bldg
229506	2026-08-13 00:00:00.000	Enterprise FM Trust	Athletics Gasoline	2026-08-11 00:00:00.000	$	275.36	10	11	5500 7130	Director of Athletics
229506	2026-08-13 00:00:00.000	Enterprise FM Trust	General Inst Gasoline	2026-08-11 00:00:00.000	$	122.48	10	11	6500 7130	General Inst Expenses
229506	2026-08-13 00:00:00.000	Enterprise FM Trust	Card fees	2026-08-11 00:00:00.000	$	90.00	10	11	6500 7198	General Inst Expenses
229506	2026-08-13 00:00:00.000	Enterprise FM Trust	Maintenance Gasoline	2026-08-11 00:00:00.000	$	186.44	10	11	7300 7130	Maintenance of Grounds
229507	2026-08-13 00:00:00.000	First Class Color/Fax Cards	Temesgn Business Cards	2026-08-11 00:00:00.000	$	39.40	10	11	5350 7020	Admissions
229507	2026-08-13 00:00:00.000	First Class Color/Fax Cards	Temesgn Business Cards Proff	2026-08-11 00:00:00.000	$	5.00	10	11	5350 7020	Admissions
229507	2026-08-13 00:00:00.000	First Class Color/Fax Cards	Temesgn Business cards Shipping	2026-08-11 00:00:00.000	$	13.80	10	11	5350 7020	Admissions
229507	2026-08-13 00:00:00.000	First Class Color/Fax Cards	Abbi Business Cards	2026-08-11 00:00:00.000	$	39.40	10	11	5350 7020	Admissions
229507	2026-08-13 00:00:00.000	First Class Color/Fax Cards	Abbi Business Cards Proof	2026-08-11 00:00:00.000	$	5.00	10	11	5350 7020	Admissions

229507	2026-08-13 00:00:00.000	First Class Color/Fax Cards	Abbi Business Cards Shipping	2026-08-11 00:00:00.000	$	14.80	10	11	5350 7020	Admissions
229508	2026-08-13 00:00:00.000	Fort Scott Broadcasting	Radio Ads Invoice #: INV-27784	2026-08-11 00:00:00.000	$	60.00	10	11	5360 6450	Marketing
229508	2026-08-13 00:00:00.000	Fort Scott Broadcasting	Radio Ads Invoice #: INV-27783	2026-08-11 00:00:00.000	$	60.00	10	11	5360 6450	Marketing
229508	2026-08-13 00:00:00.000	Fort Scott Broadcasting	Inv#26307	2026-08-11 00:00:00.000	$	60.00	10	11	5360 6450	Marketing
229508	2026-08-13 00:00:00.000	Fort Scott Broadcasting	Invoice #: INV-26308	2026-08-11 00:00:00.000	$	60.00	10	11	5360 6450	Marketing
229508	2026-08-13 00:00:00.000	Fort Scott Broadcasting	Radio Ads Invoice #: INV-26510	2026-08-11 00:00:00.000	$	60.00	10	11	5360 6450	Marketing
229508	2026-08-13 00:00:00.000	Fort Scott Broadcasting	Radio Ads Invoice #: INV-27016	2026-08-11 00:00:00.000	$	55.00	10	11	5360 6450	Marketing
229508	2026-08-13 00:00:00.000	Fort Scott Broadcasting	Radio Ads - Invoice #: INV-27017	2026-08-11 00:00:00.000	$	55.00	10	11	5360 6450	Marketing
229508	2026-08-13 00:00:00.000	Fort Scott Broadcasting	Radio Ads #INV-26511	2026-08-11 00:00:00.000	$	60.00	10	11	5360 6450	Marketing
229509	2026-08-13 00:00:00.000	Fuelman	Athletics Gasoline	2026-08-11 00:00:00.000	$	66.50	10	11	5500 7130	Director of Athletics
229510	2026-08-13 00:00:00.000	Godinez, James E	Reimbursement for fuel	2026-08-11 00:00:00.000	$	30.91	10	11	7300 7130	Maintenance of Grounds
229511	2026-08-13 00:00:00.000	Grainger	Fan Kit Rack Enclosures Black	2026-08-11 00:00:00.000	$	120.69	10	11	7100 7100	Maintenance of Buildings
229511	2026-08-13 00:00:00.000	Grainger	Motor Run Capacitor	2026-08-11 00:00:00.000	$	44.04	10	11	7100 7100	Maintenance of Buildings
229511	2026-08-13 00:00:00.000	Grainger	Trash Cans	2026-08-11 00:00:00.000	$	77.64	10	11	7100 7100	Maintenance of Buildings
229512	2026-08-13 00:00:00.000	Great Western Dining	Early Athletes 8/1/26-8/5/26	2026-08-11 00:00:00.000	$	12,517.50	10	16	9840 7550	Food Service
229513	2026-08-13 00:00:00.000	Green Environmental Svcs	Red Devil Duplexes	2026-08-11 00:00:00.000	$	150.00	10	16	9837 6600	Red Devil Duplexes
229513	2026-08-13 00:00:00.000	Green Environmental Svcs	Horton Hall	2026-08-11 00:00:00.000	$	150.00	10	16	9835 6600	Horton Hall
229513	2026-08-13 00:00:00.000	Green Environmental Svcs	Masterson Hall	2026-08-11 00:00:00.000	$	150.00	10	16	9838 6600	Masterson Hall
229513	2026-08-13 00:00:00.000	Green Environmental Svcs	Herynk Hall	2026-08-11 00:00:00.000	$	150.00	10	16	9833 6600	Herynk Hall
229513	2026-08-13 00:00:00.000	Green Environmental Svcs	Winter Hall	2026-08-11 00:00:00.000	$	150.00	10	16	9836 6600	Winter Hall
229513	2026-08-13 00:00:00.000	Green Environmental Svcs	Fuel Surcharge	2026-08-11 00:00:00.000	$	102.80	10	11	7100 6600	Maintenance of Buildings
229513	2026-08-13 00:00:00.000	Green Environmental Svcs	Maintenance Building	2026-08-11 00:00:00.000	$	1,306.00	10	11	7100 6600	Maintenance of Buildings
229514	2026-08-13 00:00:00.000	Hampel Oil	Hampel Diesel Tank Refill	2026-08-11 00:00:00.000	$	2,168.18	10	11	7300 7130	Maintenance of Grounds
229515	2026-08-13 00:00:00.000	Honorlock Inc	Honorlock	2026-08-11 00:00:00.000	$	6,174.00	10	11	1140 7010	Mathematics
229516	2026-08-13 00:00:00.000	Inceptia	Inceptia July Invoice	2026-08-11 00:00:00.000	$	878.85	10	11	5200 6600	Financial Aid Office
229517	2026-08-13 00:00:00.000	Infobase	Films on Demand Master Academic Collecti	2026-08-11 00:00:00.000	$	6,433.09	10	11	4100 6960	Library
229517	2026-08-13 00:00:00.000	Infobase	Credo Reference Academic Core	2026-08-11 00:00:00.000	$	3,210.14	10	11	4100 6960	Library
229518	2026-08-13 00:00:00.000	Iola Auto Parts LLC	SS304 SQ Plug	2026-08-11 00:00:00.000	$	4.00	10	11	7300 7100	Maintenance of Grounds
229518	2026-08-13 00:00:00.000	Iola Auto Parts LLC	5/16 SDS BIT	2026-08-11 00:00:00.000	$	11.99	10	11	7300 7100	Maintenance of Grounds
229518	2026-08-13 00:00:00.000	Iola Auto Parts LLC	5/16 SDS BIT 12''	2026-08-11 00:00:00.000	$	15.99	10	11	7300 7100	Maintenance of Grounds
229519	2026-08-13 00:00:00.000	Jenzabar J1 Admin	fa25 ref	2026-08-13 00:00:00.000	$	225.00	10	11	0001 1310	UNK Historical Function
229520	2026-08-13 00:00:00.000	Jenzabar J1 Admin	fa26 ref	2026-08-13 00:00:00.000	$	1,115.00	10	11	0001 1310	UNK Historical Function
229521	2026-08-13 00:00:00.000	Jenzabar J1 Admin	su26 ref	2026-08-13 00:00:00.000	$	135.00	10	11	0001 1310	UNK Historical Function
229522	2026-08-13 00:00:00.000	Jenzabar Lockbox	Jenzabar Create Student Update Integrat	2026-08-11 00:00:00.000	$	60.00	10	11	6400 8030	Information Tech (IT)
229522	2026-08-13 00:00:00.000	Jenzabar Lockbox	Jenzabar Retention Implementation	2026-08-11 00:00:00.000	$	1,035.00	10	11	6400 8030	Information Tech (IT)
229522	2026-08-13 00:00:00.000	Jenzabar Lockbox	Jenzabar J1 Implementation	2026-08-11 00:00:00.000	$	6,670.00	10	11	6400 8030	Information Tech (IT)
229523	2026-08-13 00:00:00.000	Kansas One-Call System Inc	Regular Locate Fee: 3 Locates	2026-08-11 00:00:00.000	$	3.99	10	11	7300 7100	Maintenance of Grounds
229524	2026-08-13 00:00:00.000	Locke Supply Co	LED9A1950K NON DIM 9 WAT 50K A LAMP	2026-08-11 00:00:00.000	$	82.32	10	16	9837 7100	Red Devil Duplexes
229524	2026-08-13 00:00:00.000	Locke Supply Co	S8145-20-208/230V COM DE CENTRL	2026-08-11 00:00:00.000	$	208.82	10	16	9840 6610	Food Service
229525	2026-08-13 00:00:00.000	Major Painting	Shower Reconstruction Herynk Hall #10-11	2026-08-11 00:00:00.000	$	18,800.00	10	16	9833 8030	Herynk Hall
229526	2026-08-13 00:00:00.000	McCarty's Office Machines Inc	McCarty's Office>furniture invoice #2708	2026-08-11 00:00:00.000	$	11,307.50	10	11	6500 8010	General Inst Expenses
229526	2026-08-13 00:00:00.000	McCarty's Office Machines Inc	McCarty's Office	2026-08-11 00:00:00.000	$	23,676.00	10	11	6500 8010	General Inst Expenses
229527	2026-08-13 00:00:00.000	NCMPR	NCMPR District Conference	2026-08-11 00:00:00.000	$	425.00	10	11	5360 6010	Marketing
229527	2026-08-13 00:00:00.000	NCMPR	NCMPR Memberships	2026-08-11 00:00:00.000	$	850.00	10	11	5360 6820	Marketing
229528	2026-08-13 00:00:00.000	New Klein Lumber Co., The	80# Concrete Mlx	2026-08-11 00:00:00.000	$	322.98	10	11	7300 7100	Maintenance of Grounds
229528	2026-08-13 00:00:00.000	New Klein Lumber Co., The	PALLET	2026-08-11 00:00:00.000	$	30.00	10	11	7300 7100	Maintenance of Grounds
229528	2026-08-13 00:00:00.000	New Klein Lumber Co., The	Delivery charge in town	2026-08-11 00:00:00.000	$	7.50	10	11	7300 7100	Maintenance of Grounds
229529	2026-08-13 00:00:00.000	OCLC Inc	EZproxy Service dates 8/1/2026 yo 7/31/2	2026-08-11 00:00:00.000	$	822.43	10	11	4100 6960	Library
229530	2026-08-13 00:00:00.000	Paycom Payroll Holdings, LLC	Client Implementation/Employee Training	2026-08-11 00:00:00.000	$	5,333.44	10	11	6250 6690	Human Resources
229531	2026-08-13 00:00:00.000	Peak Uptime	Microsoft Defender	2026-08-11 00:00:00.000	$	7,548.00	10	11	6400 6960	Information Tech (IT)
229532	2026-08-13 00:00:00.000	Ravin Printing	Cali Riley & Kelsey Jewell Name Badges	2026-08-11 00:00:00.000	$	39.00	10	11	6200 7020	Business Office
229532	2026-08-13 00:00:00.000	Ravin Printing	Greg Franklin Name Badge	2026-08-11 00:00:00.000	$	19.00	10	11	5503 7020	Track
229532	2026-08-13 00:00:00.000	Ravin Printing	Dante Powell Name Badge	2026-08-11 00:00:00.000	$	19.00	12	35	1237 7020	CDL
229532	2026-08-13 00:00:00.000	Ravin Printing	Kathryn Whalen Name Badge	2026-08-11 00:00:00.000	$	19.00	10	11	5620 7020	Music
229532	2026-08-13 00:00:00.000	Ravin Printing	Abbey Wiggins Name Badge	2026-08-11 00:00:00.000	$	19.00	12	12	1268 7020	Early Childhood Education
229532	2026-08-13 00:00:00.000	Ravin Printing	Katie Yoder Name Badge	2026-08-11 00:00:00.000	$	19.00	10	11	5512 7180	Cheerleader/Dance
229532	2026-08-13 00:00:00.000	Ravin Printing	Niccole Beagley Name Badge	2026-08-11 00:00:00.000	$	19.00	10	11	4400 7020	Campus Services

229532	2026-08-13 00:00:00.000	Ravin Printing	Josh Pekari Name Badge	2026-08-11 00:00:00.000	$	19.00	10	11	5513 7020	Men's Soccer
229532	2026-08-13 00:00:00.000	Ravin Printing	Ashley Shaughnessy Name Badge	2026-08-11 00:00:00.000	$	19.00	10	16	9810 7020	Bookstore
229533	2026-08-13 00:00:00.000	Southeast Kansas Education	Annual dues for EAP through Greenbush	2026-08-11 00:00:00.000	$	1,927.80	10	11	6250 6600	Human Resources
229534	2026-08-13 00:00:00.000	Stout Electric & Mechanical Inc	New wiring for Ice Cream machine	2026-08-11 00:00:00.000	$	301.42	10	11	7100 6610	Maintenance of Buildings
229534	2026-08-13 00:00:00.000	Stout Electric & Mechanical Inc	Worked on Conduit and Wiring	2026-08-11 00:00:00.000	$	1,260.32	10	11	7100 6610	Maintenance of Buildings
229534	2026-08-13 00:00:00.000	Stout Electric & Mechanical Inc	Rewire lights and get lamps installed	2026-08-11 00:00:00.000	$	350.00	10	11	7100 6610	Maintenance of Buildings
229534	2026-08-13 00:00:00.000	Stout Electric & Mechanical Inc	Change out breaker for Ice cream machine	2026-08-11 00:00:00.000	$	125.00	10	11	7100 6610	Maintenance of Buildings
229535	2026-08-13 00:00:00.000	Talbert, Ryan	Tusk Transcription	2026-08-11 00:00:00.000	$	100.00	10	11	5620 7090	Music
229536	2026-08-13 00:00:00.000	Thompson, Jessica Marie	Hotel and mileage reimbursment	2026-08-11 00:00:00.000	$	458.55	10	11	6110 6010	Board of Trustees
229537	2026-08-13 00:00:00.000	UPS	Outbound UPS Worldship	2026-08-11 00:00:00.000	$	146.64	10	16	9810 6110	Bookstore
229537	2026-08-13 00:00:00.000	UPS	Inbound UPS Returns	2026-08-11 00:00:00.000	$	59.91	10	16	9810 6110	Bookstore
229537	2026-08-13 00:00:00.000	UPS	Adjustments & Other Charges	2026-08-11 00:00:00.000	$	235.43	10	16	9810 6110	Bookstore
229537	2026-08-13 00:00:00.000	UPS	Service Charges	2026-08-11 00:00:00.000	$	5.00	10	16	9810 6110	Bookstore
229538	2026-08-13 00:00:00.000	Whalen, Kathryn A	Moving expenses reimburse. to Kathryn W.	2026-08-11 00:00:00.000	$	1,000.00	10	11	6250 6450	Human Resources
229389	2026-08-20 00:00:00.000	KLA	Void Refund on KLA Membership August 202	2026-08-20 00:00:00.000	$	(60.00)	10	11	4100 6820	Library
229389	2026-08-20 00:00:00.000	KLA	Void Refund on CULS membership 8/2026-8/	2026-08-20 00:00:00.000	$	(10.00)	10	11	4100 6820	Library
229540	2026-08-20 00:00:00.000	Ace Refrigeration	Kitchen Cooler Repairs	2026-08-19 00:00:00.000	$	1,241.66	10	16	9840 7100	Food Service
229541	2026-08-20 00:00:00.000	All Clean LLC	Parkford Apt-101 and 204 Cleaning	2026-08-19 00:00:00.000	$	1,391.74	10	16	9831 6600	Parkford Apartments
229542	2026-08-20 00:00:00.000	Anderson Plumbing LLC	Installed tew new Naviens Herynk Hall	2026-08-19 00:00:00.000	$	5,800.00	10	16	9833 8030	Herynk Hall
229543	2026-08-20 00:00:00.000	Bass/Schuler Entertainment Inc	The C-Word	2026-08-19 00:00:00.000	$	3,700.00	10	11	5600 7185	First Year Experience
229544	2026-08-20 00:00:00.000	BSN Sports LLC	Volleyball Extra Shoes	2026-08-19 00:00:00.000	$	180.00	10	11	5508 7182	Volleyball
229544	2026-08-20 00:00:00.000	BSN Sports LLC	Team gear	2026-08-19 00:00:00.000	$	2,630.88	10	11	5515 7182	Women's Soccer
229544	2026-08-20 00:00:00.000	BSN Sports LLC	Team Apparel BSN	2026-08-19 00:00:00.000	$	4,471.50	10	11	5503 7182	Track
229544	2026-08-20 00:00:00.000	BSN Sports LLC	BSN	2026-08-19 00:00:00.000	$	3,450.72	10	11	5513 8030	Men's Soccer
229544	2026-08-20 00:00:00.000	BSN Sports LLC	Team Apparel BSN	2026-08-19 00:00:00.000	$	2,947.68	10	11	5503 7182	Track
229544	2026-08-20 00:00:00.000	BSN Sports LLC	BSN	2026-08-19 00:00:00.000	$	4,971.01	10	11	5513 7182	Men's Soccer
229545	2026-08-20 00:00:00.000	City of Iola	Ballard House Gas	2026-08-19 00:00:00.000	$	25.00	10	16	9832 6310	Ballard House
229545	2026-08-20 00:00:00.000	City of Iola	Ballard House Electricity	2026-08-19 00:00:00.000	$	294.85	10	16	9832 6320	Ballard House
229545	2026-08-20 00:00:00.000	City of Iola	Ballard House Water	2026-08-19 00:00:00.000	$	29.42	10	16	9832 6330	Ballard House
229545	2026-08-20 00:00:00.000	City of Iola	Ballard House Sewer	2026-08-19 00:00:00.000	$	6.83	10	16	9832 6340	Ballard House
229546	2026-08-20 00:00:00.000	Cox Business	TVs for student center	2026-08-19 00:00:00.000	$	257.44	10	16	9820 6600	Student Union
229547	2026-08-20 00:00:00.000	CPI Technologies	Yellow Toner	2026-08-19 00:00:00.000	$	12.50	10	11	4400 7040	Campus Services
229548	2026-08-20 00:00:00.000	Enterprise FM Trust	enterprise Monthly Statement	2026-08-19 00:00:00.000	$	798.12	10	11	7300 6600	Maintenance of Grounds
229549	2026-08-20 00:00:00.000	Fast Lube Iola	Oil Change Unit# 9	2026-08-19 00:00:00.000	$	54.95	10	11	7200 6610	Maintenance of Equipment
229549	2026-08-20 00:00:00.000	Fast Lube Iola	Oil change Unit # 11	2026-08-19 00:00:00.000	$	54.95	10	11	7200 6610	Maintenance of Equipment
229550	2026-08-20 00:00:00.000	FedEx	FedEx Ground Services	2026-08-19 00:00:00.000	$	247.64	10	16	9810 6110	Bookstore
229551	2026-08-20 00:00:00.000	Ford, Mike	Casino Night Rental	2026-08-19 00:00:00.000	$	1,650.00	10	11	5600 7185	First Year Experience
229551	2026-08-20 00:00:00.000	Ford, Mike	Block Party Inflatables	2026-08-19 00:00:00.000	$	2,245.00	10	11	5600 7185	First Year Experience
229552	2026-08-20 00:00:00.000	Grainger	Loop Hoe	2026-08-19 00:00:00.000	$	104.16	10	11	7300 7195	Maintenance of Grounds
229552	2026-08-20 00:00:00.000	Grainger	Key Box	2026-08-19 00:00:00.000	$	276.70	10	11	7200 7120	Maintenance of Equipment
229552	2026-08-20 00:00:00.000	Grainger	Cable Wraptor 2''	2026-08-19 00:00:00.000	$	116.10	10	11	6510 6610	Gen Inst Exp Tech Bldg
229552	2026-08-20 00:00:00.000	Grainger	24 Piece XL Kit	2026-08-19 00:00:00.000	$	199.72	10	11	7200 7120	Maintenance of Equipment
229552	2026-08-20 00:00:00.000	Grainger	General Purpose Motor	2026-08-19 00:00:00.000	$	498.17	10	16	9840 6610	Food Service
229552	2026-08-20 00:00:00.000	Grainger	Shipping and Handling	2026-08-19 00:00:00.000	$	30.00	10	11	7200 7120	Maintenance of Equipment
229552	2026-08-20 00:00:00.000	Grainger	Cable Wraptor 2''	2026-08-19 00:00:00.000	$	7.74	10	11	6510 6610	Gen Inst Exp Tech Bldg
229552	2026-08-20 00:00:00.000	Grainger	Valve Core 6'	2026-08-19 00:00:00.000	$	53.10	10	11	7100 7100	Maintenance of Buildings
229552	2026-08-20 00:00:00.000	Grainger	Access Valve Service	2026-08-19 00:00:00.000	$	100.44	10	11	7100 7100	Maintenance of Buildings
229552	2026-08-20 00:00:00.000	Grainger	Shipping	2026-08-19 00:00:00.000	$	30.00	10	11	7100 7100	Maintenance of Buildings
229552	2026-08-20 00:00:00.000	Grainger	Channel Toggle Anchor Steel	2026-08-19 00:00:00.000	$	189.72	10	11	7100 7100	Maintenance of Buildings
229552	2026-08-20 00:00:00.000	Grainger	Motor Run Capacitor	2026-08-19 00:00:00.000	$	39.12	10	11	7100 7100	Maintenance of Buildings
229553	2026-08-20 00:00:00.000	Great Western Dining	Inservice Breakfast & Lunch	2026-08-19 00:00:00.000	$	622.50	10	11	6500 6600	General Inst Expenses
229553	2026-08-20 00:00:00.000	Great Western Dining	Early Athletes 8/6-8/12	2026-08-19 00:00:00.000	$	17,524.50	10	16	9840 7550	Food Service
229554	2026-08-20 00:00:00.000	Herff Jones LLC	Diplomas	2026-08-19 00:00:00.000	$	28.32	10	11	5300 7150	Registrar's Office
229555	2026-08-20 00:00:00.000	Inceptia	Inceptia Verification July Invoice	2026-08-19 00:00:00.000	$	31.50	10	11	5200 6600	Financial Aid Office
229556	2026-08-20 00:00:00.000	Iola Auto Parts LLC	9V Battery	2026-08-19 00:00:00.000	$	35.88	10	11	7100 7100	Maintenance of Buildings
229557	2026-08-20 00:00:00.000	Iola Dairy Queen	Medium Dairy Queen Blizzard	2026-08-19 00:00:00.000	$	590.94	10	11	5610 7185	Student Activities
229558	2026-08-20 00:00:00.000	Jayhawk Fire Sprinkler	Annual Inspection Fire Sprinklers	2026-08-19 00:00:00.000	$	1,785.00	10	11	7100 7100	Maintenance of Buildings

229559	2026-08-20 00:00:00.000	Jenzabar Lockbox	Jenzabar Annual Support Contract	2026-08-19 00:00:00.000	$	247,234.00	10	11	6400	6600	Information Tech (IT)
229560	2026-08-20 00:00:00.000	Jetz Service Co. Inc.	Equipment Lease Washers & Dryers	2026-08-19 00:00:00.000	$	269.60	10	16	9832	6600	Ballard House
229560	2026-08-20 00:00:00.000	Jetz Service Co. Inc.	Equipment Lease Washers & Dryers	2026-08-19 00:00:00.000	$	808.80	10	16	9833	6600	Herynk Hall
229560	2026-08-20 00:00:00.000	Jetz Service Co. Inc.	Equipment Lease Washers & Dryers	2026-08-19 00:00:00.000	$	539.20	10	16	9836	6600	Winter Hall
229560	2026-08-20 00:00:00.000	Jetz Service Co. Inc.	Equipment Lease Washers & Dryers	2026-08-19 00:00:00.000	$	539.20	10	16	9835	6600	Horton Hall
229560	2026-08-20 00:00:00.000	Jetz Service Co. Inc.	Equipment Lease Washers & Dryers	2026-08-19 00:00:00.000	$	1,348.00	10	16	9838	6600	Masterson Hall
229561	2026-08-20 00:00:00.000	Kraft Inc., Henry	12/410 #105062 SCA Tork Paper towels	2026-08-19 00:00:00.000	$	2,758.40	10	11	7100	7110	Maintenance of Buildings
229561	2026-08-20 00:00:00.000	Kraft Inc., Henry	500/#KL260 Waxed paper liners	2026-08-19 00:00:00.000	$	126.36	10	11	7100	7110	Maintenance of Buildings
229561	2026-08-20 00:00:00.000	Kraft Inc., Henry	10/250 Toilet set covers	2026-08-19 00:00:00.000	$	54.20	10	11	7100	7110	Maintenance of Buildings
229561	2026-08-20 00:00:00.000	Kraft Inc., Henry	8/Our Fresh Fabulous Refill	2026-08-19 00:00:00.000	$	117.18	10	11	7100	7110	Maintenance of Buildings
229561	2026-08-20 00:00:00.000	Kraft Inc., Henry	8/our Fresh cucumber melon	2026-08-19 00:00:00.000	$	156.87	10	11	7100	7110	Maintenance of Buildings
229562	2026-08-20 00:00:00.000	McCarty's Office Machines Inc	Cabinets	2026-08-19 00:00:00.000	$	1,399.00	10	11	5200	8030	Financial Aid Office
229562	2026-08-20 00:00:00.000	McCarty's Office Machines Inc	Cabinet	2026-08-19 00:00:00.000	$	1,399.00	10	11	5200	8010	Financial Aid Office
229563	2026-08-20 00:00:00.000	Mills, Brittany	Flights for development	2026-08-19 00:00:00.000	$	535.10	70	70	2560	7700	Baseball
229564	2026-08-20 00:00:00.000	Nelson Quarries Inc	1'' Clean Rock (Gas Quarry)	2026-08-19 00:00:00.000	$	234.03	10	11	7300	7195	Maintenance of Grounds
229564	2026-08-20 00:00:00.000	Nelson Quarries Inc	Delivery Fee	2026-08-19 00:00:00.000	$	88.77	10	11	7300	7195	Maintenance of Grounds
229565	2026-08-20 00:00:00.000	New Klein Lumber Co., The	80# Concreate Mix	2026-08-19 00:00:00.000	$	322.98	10	11	7300	7195	Maintenance of Grounds
229565	2026-08-20 00:00:00.000	New Klein Lumber Co., The	Delivery Charge	2026-08-19 00:00:00.000	$	7.50	10	11	7300	7195	Maintenance of Grounds
229566	2026-08-20 00:00:00.000	New Wave Broadband	Soccer Internet	2026-08-19 00:00:00.000	$	40.00	10	11	5515	6600	Women's Soccer
229566	2026-08-20 00:00:00.000	New Wave Broadband	Soccer Internet	2026-08-19 00:00:00.000	$	40.00	10	11	5513	6600	Men's Soccer
229567	2026-08-20 00:00:00.000	Nordic Company Inc	New Alumni Mugs	2026-08-19 00:00:00.000	$	198.00	10	16	9810	7480	Bookstore
229567	2026-08-20 00:00:00.000	Nordic Company Inc	New Camper Mugs	2026-08-19 00:00:00.000	$	285.60	10	16	9810	7480	Bookstore
229567	2026-08-20 00:00:00.000	Nordic Company Inc	Shipping	2026-08-19 00:00:00.000	$	121.20	10	16	9810	6110	Bookstore
229568	2026-08-20 00:00:00.000	Payless Concrete Products Inc	Concrete for Disc Golf	2026-08-19 00:00:00.000	$	1,841.51	70	70	2862	7700	Res Halls Social Fund
229569	2026-08-20 00:00:00.000	Personal Service Ins	162456: Renewal of Boiler & Machinery	2026-08-19 00:00:00.000	$	3,644.00	10	11	6500	6212	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162457: Renewal of Cyber	2026-08-19 00:00:00.000	$	395.00	10	11	6500	6211	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162458: Renewal of Cyber ESP0340883296	2026-08-19 00:00:00.000	$	11,695.00	10	11	6500	6211	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162460: Surplus Lines Tax for ESP0340883	2026-08-19 00:00:00.000	$	390.21	10	11	6500	6211	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162461: Renewal of Inland Marine Equipme	2026-08-19 00:00:00.000	$	4,669.00	10	11	6500	6212	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162459: Carrier Fee for ESP0340883296	2026-08-19 00:00:00.000	$	595.00	10	11	6500	6211	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	Item 162447: Renewal of Property	2026-08-19 00:00:00.000	$	172,596.00	10	11	6500	6212	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162448: Carrier Fee for 105928	2026-08-19 00:00:00.000	$	2,658.00	10	11	6500	6212	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162449: Surplus Lines Tax for 105928	2026-08-19 00:00:00.000	$	5,257.62	10	11	6500	6212	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162450: Renewal Commercial Umbrella	2026-08-19 00:00:00.000	$	7,744.00	10	11	6500	6210	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162451: Renewal of Auto Liability Policy	2026-08-19 00:00:00.000	$	21,276.00	10	11	6500	6216	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162452: Renewal of General Liab. & EPoli	2026-08-19 00:00:00.000	$	40,614.00	10	11	6500	6210	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162453: Renewal of Business Auto Physica	2026-08-19 00:00:00.000	$	18,480.00	10	11	6500	6216	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162454: Carrier Fee for B0507TR2451353	2026-08-19 00:00:00.000	$	700.00	10	11	6500	6216	General Inst Expenses
229569	2026-08-20 00:00:00.000	Personal Service Ins	162455: Surplus Lines Tax for B0507TR242	2026-08-19 00:00:00.000	$	608.97	10	11	6500	6216	General Inst Expenses
229570	2026-08-20 00:00:00.000	Phillips 66 Co/SYNCB	General inst gasoline	2026-08-19 00:00:00.000	$	168.76	10	11	6500	7130	General Inst Expenses
229570	2026-08-20 00:00:00.000	Phillips 66 Co/SYNCB	Athletics gasoline	2026-08-19 00:00:00.000	$	160.08	10	11	5500	7130	Director of Athletics
229570	2026-08-20 00:00:00.000	Phillips 66 Co/SYNCB	Maintenance gasoline	2026-08-19 00:00:00.000	$	460.38	10	11	7300	7130	Maintenance of Grounds
229571	2026-08-20 00:00:00.000	Pizza Hut	Pizza Hut (Team Meal)	2026-08-19 00:00:00.000	$	101.97	10	11	5510	6040	Cross Country
229572	2026-08-20 00:00:00.000	Southeastern CC	VB Entry Fee	2026-08-19 00:00:00.000	$	500.00	10	11	5508	6070	Volleyball
229573	2026-08-20 00:00:00.000	Stanion Wholesale Electric Co	SATCO S18413 11.5/13/15	2026-08-19 00:00:00.000	$	122.40	10	11	7100	7100	Maintenance of Buildings
229574	2026-08-20 00:00:00.000	Stout Electric & Mechanical Inc	Ran conduit and wiring install	2026-08-19 00:00:00.000	$	960.36	10	11	7100	6610	Maintenance of Buildings
229574	2026-08-20 00:00:00.000	Stout Electric & Mechanical Inc	Finish raceway and Cat6 cables	2026-08-19 00:00:00.000	$	1,150.00	10	11	7100	6610	Maintenance of Buildings
229574	2026-08-20 00:00:00.000	Stout Electric & Mechanical Inc	PVC Raceway SG Boxes	2026-08-19 00:00:00.000	$	23.00	10	11	7100	6610	Maintenance of Buildings
229574	2026-08-20 00:00:00.000	Stout Electric & Mechanical Inc	Labor Work in running race and Cat6	2026-08-19 00:00:00.000	$	1,075.00	10	11	7100	6610	Maintenance of Buildings
229575	2026-08-20 00:00:00.000	Swank Motion Pictures Inc	Swank Digital 50 flex collection	2026-08-19 00:00:00.000	$	6,135.00	10	11	4100	6960	Library
229576	2026-08-20 00:00:00.000	Thompson Brothers Supply Inc	Cylinder Rental	2026-08-19 00:00:00.000	$	44.00	10	11	7100	7100	Maintenance of Buildings
229577	2026-08-20 00:00:00.000	Tri-Valley	July 2026 Shredding	2026-08-19 00:00:00.000	$	162.60	10	11	6500	6600	General Inst Expenses
229578	2026-08-20 00:00:00.000	Unger, Samantha	Samantha Flights for Development	2026-08-19 00:00:00.000	$	374.36	70	70	2560	7700	Baseball
229578	2026-08-20 00:00:00.000	Unger, Samantha	Camera	2026-08-19 00:00:00.000	$	340.98	10	11	5507	7180	Baseball
229579	2026-08-20 00:00:00.000	Valentine, Jim	Backflow Preventor 2''	2026-08-19 00:00:00.000	$	1,140.14	10	11	7100	7100	Maintenance of Buildings
229580	2026-08-20 00:00:00.000	Wingert Sign Company LLC	Wingert Billboards Rental	2026-08-19 00:00:00.000	$	9,600.00	10	11	5360	6450	Marketing
229580	2026-08-20 00:00:00.000	Wingert Sign Company LLC	Vinyl printing production	2026-08-19 00:00:00.000	$	900.00	10	11	5360	6120	Marketing

229581	2026-08-20 00:00:00.000	Whitney, Harrison	Stunting Camp	2026-08-20 00:00:00.000	$	1,250.00	70	70	2572 7700	Cheer & Dance
229582	2026-08-21 00:00:00.000	Cardmember Service	Food	2026-08-18 00:00:00.000	$	133.10	10	11	4250 6050	Dean for Academic Affairs
229582	2026-08-21 00:00:00.000	Cardmember Service	Videatives year long subscription	2026-08-18 00:00:00.000	$	450.00	10	11	4100 6960	Library
229582	2026-08-21 00:00:00.000	Cardmember Service	OLC Membership	2026-08-18 00:00:00.000	$	1,530.00	10	11	1174 6820	Online Learning
229582	2026-08-21 00:00:00.000	Cardmember Service	Lunch for cheer clinic	2026-08-18 00:00:00.000	$	48.55	70	70	2572 7700	Cheer & Dance
229582	2026-08-21 00:00:00.000	Cardmember Service	Donuts	2026-08-18 00:00:00.000	$	62.59	10	11	4250 6050	Dean for Academic Affairs
229582	2026-08-21 00:00:00.000	Cardmember Service	Breakfast items 7/29	2026-08-18 00:00:00.000	$	45.72	10	11	5502 6040	Women's Basketball
229582	2026-08-21 00:00:00.000	Cardmember Service	Food traveling to Burlingame HS	2026-08-18 00:00:00.000	$	8.19	10	11	1180 6010	Outreach
229582	2026-08-21 00:00:00.000	Cardmember Service	Lunch 7/29	2026-08-18 00:00:00.000	$	46.39	10	11	5502 6040	Women's Basketball
229582	2026-08-21 00:00:00.000	Cardmember Service	Walmart Pantry order	2026-08-18 00:00:00.000	$	676.71	70	70	2690 7700	Food Pantry
229582	2026-08-21 00:00:00.000	Cardmember Service	Lunch 7/30	2026-08-18 00:00:00.000	$	48.97	10	11	5502 6040	Women's Basketball
229582	2026-08-21 00:00:00.000	Cardmember Service	NCMPR Marketing Submissions	2026-08-18 00:00:00.000	$	240.00	10	11	5360 6455	Marketing
229582	2026-08-21 00:00:00.000	Cardmember Service	Dinner 7/30	2026-08-18 00:00:00.000	$	60.27	10	11	5502 6040	Women's Basketball
229582	2026-08-21 00:00:00.000	Cardmember Service	Picrure frame	2026-08-18 00:00:00.000	$	15.98	10	11	5000 7020	VP for Student Affairs
229582	2026-08-21 00:00:00.000	Cardmember Service	Dinner 7/31	2026-08-18 00:00:00.000	$	64.68	10	11	5502 6040	Women's Basketball
229582	2026-08-21 00:00:00.000	Cardmember Service	StickerMule - AOTM Magnets athletics	2026-08-18 00:00:00.000	$	119.63	10	11	5360 6455	Marketing
229582	2026-08-21 00:00:00.000	Cardmember Service	Lunch 7/31	2026-08-18 00:00:00.000	$	52.45	10	11	5502 6040	Women's Basketball
229582	2026-08-21 00:00:00.000	Cardmember Service	Printer Toner	2026-08-18 00:00:00.000	$	56.91	12	12	1260 7020	Allied Health
229582	2026-08-21 00:00:00.000	Cardmember Service	Breakfast items 7/31	2026-08-18 00:00:00.000	$	45.05	10	11	5502 6040	Women's Basketball
229582	2026-08-21 00:00:00.000	Cardmember Service	cardmember services - photo equipment	2026-08-18 00:00:00.000	$	448.58	10	11	5360 8030	Marketing
229582	2026-08-21 00:00:00.000	Cardmember Service	NSO Magnets after discount	2026-08-18 00:00:00.000	$	527.00	10	11	5600 6450	First Year Experience
229582	2026-08-21 00:00:00.000	Cardmember Service	Pharm Tech Pens	2026-08-18 00:00:00.000	$	27.98	12	12	1260 6455	Allied Health
229582	2026-08-21 00:00:00.000	Cardmember Service	2 Bags 12 Discs	2026-08-18 00:00:00.000	$	276.77	10	11	5600 7185	First Year Experience
229582	2026-08-21 00:00:00.000	Cardmember Service	cardmember services - wild bloom	2026-08-18 00:00:00.000	$	50.00	10	11	5360 6455	Marketing
229582	2026-08-21 00:00:00.000	Cardmember Service	Pop Sip Vacuum Bottle 24 oz	2026-08-18 00:00:00.000	$	3,944.50	10	11	5600 6450	First Year Experience
229582	2026-08-21 00:00:00.000	Cardmember Service	Shipping	2026-08-18 00:00:00.000	$	6.99	12	12	1260 6110	Allied Health
229582	2026-08-21 00:00:00.000	Cardmember Service	Set-up Charge	2026-08-18 00:00:00.000	$	40.00	10	11	5600 6450	First Year Experience
229582	2026-08-21 00:00:00.000	Cardmember Service	Walmart	2026-08-18 00:00:00.000	$	126.08	10	11	5503 6010	Track
229582	2026-08-21 00:00:00.000	Cardmember Service	Freight	2026-08-18 00:00:00.000	$	243.90	10	11	5600 6450	First Year Experience
229582	2026-08-21 00:00:00.000	Cardmember Service	Rookies	2026-08-18 00:00:00.000	$	25.00	10	11	5513 6010	Men's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Walmart-office supplies	2026-08-18 00:00:00.000	$	27.24	10	11	6210 7020	VP Finance & Operations
229582	2026-08-21 00:00:00.000	Cardmember Service	Walamart	2026-08-18 00:00:00.000	$	45.43	10	11	5503 7160	Track
229582	2026-08-21 00:00:00.000	Cardmember Service	Tri-Arc 3 Step Ladder	2026-08-18 00:00:00.000	$	414.49	10	11	7200 8025	Maintenance of Equipment
229582	2026-08-21 00:00:00.000	Cardmember Service	Raising Canes	2026-08-18 00:00:00.000	$	120.73	10	11	5513 6040	Men's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Shipping/Handling	2026-08-18 00:00:00.000	$	222.09	10	11	7200 8025	Maintenance of Equipment
229582	2026-08-21 00:00:00.000	Cardmember Service	Walmart	2026-08-18 00:00:00.000	$	42.78	10	11	5503 7160	Track
229582	2026-08-21 00:00:00.000	Cardmember Service	Plumbing Supplies-2 more apprentices	2026-08-18 00:00:00.000	$	2,985.92	20	27	8761 7010	State Apprenticeship Grant
229582	2026-08-21 00:00:00.000	Cardmember Service	walmart	2026-08-18 00:00:00.000	$	290.87	10	11	5513 6040	Men's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Walmart	2026-08-18 00:00:00.000	$	12.79	10	11	5503 7160	Track
229582	2026-08-21 00:00:00.000	Cardmember Service	Chipotle	2026-08-18 00:00:00.000	$	28.10	10	11	5513 6040	Men's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Walmart	2026-08-18 00:00:00.000	$	14.77	10	11	5503 7160	Track
229582	2026-08-21 00:00:00.000	Cardmember Service	Quick Trip	2026-08-18 00:00:00.000	$	8.34	10	11	5513 6040	Men's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Walmart Purchase No Purchase Req	2026-08-18 00:00:00.000	$	158.72	10	11	5503 6010	Track
229582	2026-08-21 00:00:00.000	Cardmember Service	El Jimador Restaurant	2026-08-18 00:00:00.000	$	57.03	10	11	5513 6040	Men's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Walmart	2026-08-18 00:00:00.000	$	65.26	10	11	5503 6010	Track
229582	2026-08-21 00:00:00.000	Cardmember Service	Gefte Pizza Hut No Purchase Requisition	2026-08-18 00:00:00.000	$	150.70	10	11	5513 6040	Men's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Raising Canes	2026-08-18 00:00:00.000	$	50.00	10	11	5503 6010	Track
229582	2026-08-21 00:00:00.000	Cardmember Service	Preseason snacks/drinks - Walmart	2026-08-18 00:00:00.000	$	144.49	10	11	5515 6040	Women's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service		2026-08-18 00:00:00.000	$	(255.00)	10	11	5501 6070	Men's Basketball
229582	2026-08-21 00:00:00.000	Cardmember Service	Preseason snacks/drinks - Walmart	2026-08-18 00:00:00.000	$	46.62	10	11	5515 6040	Women's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	International Orientation Supplies	2026-08-18 00:00:00.000	$	195.54	10	11	5611 6050	International Students
229582	2026-08-21 00:00:00.000	Cardmember Service	Locker room decorations - Walmart	2026-08-18 00:00:00.000	$	90.90	10	11	5515 7160	Women's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Water Bottles	2026-08-18 00:00:00.000	$	187.20	10	11	5570 7180	Athletic Trainer
229582	2026-08-21 00:00:00.000	Cardmember Service	Dinner - Pizza Hut	2026-08-18 00:00:00.000	$	59.94	10	11	5515 6040	Women's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	KT Tape	2026-08-18 00:00:00.000	$	163.44	10	11	5570 7180	Athletic Trainer
229582	2026-08-21 00:00:00.000	Cardmember Service	Laundry bin	2026-08-18 00:00:00.000	$	15.88	10	11	5515 7180	Women's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Second Skin Dressin	2026-08-18 00:00:00.000	$	57.50	10	11	5570 7180	Athletic Trainer

229582	2026-08-21 00:00:00.000	Cardmember Service	Team bonding slushies	2026-08-18 00:00:00.000	$	49.04	10	11	5515 6040	Women's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Blister Bandages	2026-08-18 00:00:00.000	$	22.28	10	11	5570 7180	Athletic Trainer
229582	2026-08-21 00:00:00.000	Cardmember Service	breakfast snacks	2026-08-18 00:00:00.000	$	57.62	10	11	5515 6040	Women's Soccer
229582	2026-08-21 00:00:00.000	Cardmember Service	Shipping	2026-08-18 00:00:00.000	$	43.96	10	11	5570 7180	Athletic Trainer
229582	2026-08-21 00:00:00.000	Cardmember Service	Booth.Events Pro+	2026-08-18 00:00:00.000	$	1,299.00	10	11	5610 7199	Student Activities
229582	2026-08-21 00:00:00.000	Cardmember Service	Heel Cups	2026-08-18 00:00:00.000	$	28.24	10	11	5570 7180	Athletic Trainer
229582	2026-08-21 00:00:00.000	Cardmember Service	Perkins Conf - Meals	2026-08-18 00:00:00.000	$	122.58	10	11	6120 6010	Institutional Research
229582	2026-08-21 00:00:00.000	Cardmember Service	Shipping	2026-08-18 00:00:00.000	$	10.95	10	11	5570 7180	Athletic Trainer
229582	2026-08-21 00:00:00.000	Cardmember Service	Perkins Conference - Hotel	2026-08-18 00:00:00.000	$	559.89	10	11	6120 6010	Institutional Research
229582	2026-08-21 00:00:00.000	Cardmember Service	SESAC	2026-08-18 00:00:00.000	$	384.80	10	11	5620 7010	Music
229582	2026-08-21 00:00:00.000	Cardmember Service	Water charge - will be refunded	2026-08-18 00:00:00.000	$	6.01	10	11	6120 6010	Institutional Research
229582	2026-08-21 00:00:00.000	Cardmember Service	Metronome and Printer	2026-08-18 00:00:00.000	$	122.97	10	11	5620 7010	Music
229582	2026-08-21 00:00:00.000	Cardmember Service	Mail for IR	2026-08-18 00:00:00.000	$	21.23	10	11	6120 7050	Institutional Research
229582	2026-08-21 00:00:00.000	Cardmember Service	Registration Midwest	2026-08-18 00:00:00.000	$	225.00	10	11	5620 6030	Music
229582	2026-08-21 00:00:00.000	Cardmember Service	BIC 5 Count Highlighters	2026-08-18 00:00:00.000	$	1.93	10	11	6200 7020	Business Office
229582	2026-08-21 00:00:00.000	Cardmember Service	Holiday Inn / KACC mtg @ Barton CC	2026-08-18 00:00:00.000	$	156.38	10	11	6100 6050	President
229582	2026-08-21 00:00:00.000	Cardmember Service	Void Stamp	2026-08-18 00:00:00.000	$	9.49	10	11	6200 7020	Business Office
229582	2026-08-21 00:00:00.000	Cardmember Service	Meals/KACC mtg @ Barton CC	2026-08-18 00:00:00.000	$	34.82	10	11	6100 6050	President
229582	2026-08-21 00:00:00.000	Cardmember Service	Paid Online Stamp	2026-08-18 00:00:00.000	$	8.89	10	11	6200 7020	Business Office
229582	2026-08-21 00:00:00.000	Cardmember Service	Card service-lunch with BOT	2026-08-18 00:00:00.000	$	35.00	10	11	6100 6050	President
229582	2026-08-21 00:00:00.000	Cardmember Service	Shipping	2026-08-18 00:00:00.000	$	6.99	10	11	6200 7020	Business Office
229582	2026-08-21 00:00:00.000	Cardmember Service	Walmart-office supplies	2026-08-18 00:00:00.000	$	47.83	10	11	6110 7020	Board of Trustees
229582	2026-08-21 00:00:00.000	Cardmember Service	Alicia La-Z-Boy Office Chair	2026-08-18 00:00:00.000	$	249.99	10	11	6200 8010	Business Office
229582	2026-08-21 00:00:00.000	Cardmember Service	DigitalSpace Fax Service	2026-08-18 00:00:00.000	$	49.11	10	11	6400 6350	Information Tech (IT)
229582	2026-08-21 00:00:00.000	Cardmember Service	USPS Certified Mail	2026-08-18 00:00:00.000	$	6.37	10	11	6200 6110	Business Office
229582	2026-08-21 00:00:00.000	Cardmember Service	Sendgrid/Twilio 12 months	2026-08-18 00:00:00.000	$	89.95	10	11	6400 8030	Information Tech (IT)
229582	2026-08-21 00:00:00.000	Cardmember Service	Highlighters x60	2026-08-18 00:00:00.000	$	16.99	10	16	9810 7450	Bookstore
229582	2026-08-21 00:00:00.000	Cardmember Service	Walmart - Lunch for Board Meeting	2026-08-18 00:00:00.000	$	109.76	10	11	6310 6050	Alumni/Development Offic
229582	2026-08-21 00:00:00.000	Cardmember Service	Shipping	2026-08-18 00:00:00.000	$	6.99	10	16	9810 6110	Bookstore
229582	2026-08-21 00:00:00.000	Cardmember Service	Quick Trip - water	2026-08-18 00:00:00.000	$	5.75	10	11	6310 6010	Alumni/Development Offic
229582	2026-08-21 00:00:00.000	Cardmember Service	Chapstick x18	2026-08-18 00:00:00.000	$	23.99	10	16	9810 7480	Bookstore
229582	2026-08-21 00:00:00.000	Cardmember Service	Vince Amazon Purchase No Purchase Req	2026-08-18 00:00:00.000	$	111.35	10	11	6310 7199	Alumni/Development Offic
229582	2026-08-21 00:00:00.000	Cardmember Service	Notebooks 50 Pack	2026-08-18 00:00:00.000	$	45.59	10	16	9810 7450	Bookstore
229582	2026-08-21 00:00:00.000	Cardmember Service	Vince Amazon Purchase No Purchase Req	2026-08-18 00:00:00.000	$	18.48	10	11	6310 7199	Alumni/Development Offic
229582	2026-08-21 00:00:00.000	Cardmember Service	Amazon Orders of Books (40)	2026-08-18 00:00:00.000	$	225.72	10	16	9810 7410	Bookstore
229582	2026-08-21 00:00:00.000	Cardmember Service	Insdawn Furniture Dolly	2026-08-18 00:00:00.000	$	159.58	10	11	7100 7100	Maintenance of Buildings
229582	2026-08-21 00:00:00.000	Cardmember Service	Clearly Cool Belt Bags from 4Imprint	2026-08-18 00:00:00.000	$	353.20	10	11	6250 7161	Human Resources
229582	2026-08-21 00:00:00.000	Cardmember Service	Klein Tools IR07 Dual Infrared Thermomet	2026-08-18 00:00:00.000	$	51.88	10	11	7100 7100	Maintenance of Buildings
229582	2026-08-21 00:00:00.000	Cardmember Service	Daylight Donuts for New EE Orientation	2026-08-18 00:00:00.000	$	37.11	10	11	6250 6050	Human Resources
229582	2026-08-21 00:00:00.000	Cardmember Service	Hotel Topeka at City Center C	2026-08-18 00:00:00.000	$	222.93	10	11	7100 6010	Maintenance of Buildings
229582	2026-08-21 00:00:00.000	Cardmember Service	Stackhouse Burger	2026-08-18 00:00:00.000	$	13.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Hotel Topeka at City Center Confrence	2026-08-18 00:00:00.000	$	222.93	10	11	7100 6010	Maintenance of Buildings
229582	2026-08-21 00:00:00.000	Cardmember Service	Tip	2026-08-18 00:00:00.000	$	45.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	25ft Extension Cord White	2026-08-18 00:00:00.000	$	55.88	10	11	7100 7100	Maintenance of Buildings
229582	2026-08-21 00:00:00.000	Cardmember Service	Pulled Pork Lunch	2026-08-18 00:00:00.000	$	300.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	12 Foot Extension Cord White	2026-08-18 00:00:00.000	$	9.86	10	11	7100 7100	Maintenance of Buildings
229582	2026-08-21 00:00:00.000	Cardmember Service	Sandwich Lunch	2026-08-18 00:00:00.000	$	300.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Shipping/Handling	2026-08-18 00:00:00.000	$	6.55	10	11	7100 7100	Maintenance of Buildings
229582	2026-08-21 00:00:00.000	Cardmember Service	Tip	2026-08-18 00:00:00.000	$	124.80	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Ultrafire Rechargeable LED Flashlights	2026-08-18 00:00:00.000	$	29.99	10	11	6410 7199	Safety & Security
229582	2026-08-21 00:00:00.000	Cardmember Service	Card Fee	2026-08-18 00:00:00.000	$	24.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Molle Radio Holster Belt BAG	2026-08-18 00:00:00.000	$	159.40	10	11	6410 7015	Safety & Security
229582	2026-08-21 00:00:00.000	Cardmember Service	ACUHOI Membership	2026-08-18 00:00:00.000	$	392.00	10	16	9830 6810	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Kuiedis Tactical Vest	2026-08-18 00:00:00.000	$	19.99	10	11	6410 7199	Safety & Security
229582	2026-08-21 00:00:00.000	Cardmember Service	Tea	2026-08-18 00:00:00.000	$	4.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Patches hook fastner vest	2026-08-18 00:00:00.000	$	9.49	10	11	6410 7199	Safety & Security
229582	2026-08-21 00:00:00.000	Cardmember Service	Orange juice	2026-08-18 00:00:00.000	$	8.00	10	16	9830 6050	Student Housing/Program

229582	2026-08-21 00:00:00.000	Cardmember Service	Retevis Walkie Talkie shoulder microphon	2026-08-18 00:00:00.000	$	107.98	10	11	6410 7015	Safety & Security
229582	2026-08-21 00:00:00.000	Cardmember Service	Lemonade	2026-08-18 00:00:00.000	$	8.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	18 boxes Kleenex Admin Office	2026-08-18 00:00:00.000	$	42.79	10	11	6500 7020	General Inst Expenses
229582	2026-08-21 00:00:00.000	Cardmember Service	Strawberry Lemonade	2026-08-18 00:00:00.000	$	2.20	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Amazon Toner	2026-08-18 00:00:00.000	$	212.30	10	11	6400 7050	Information Tech (IT)
229582	2026-08-21 00:00:00.000	Cardmember Service	Dr. Pepper	2026-08-18 00:00:00.000	$	4.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Pub Nachos w Smoked Chicken	2026-08-18 00:00:00.000	$	39.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Blackened Chicken Alfredo	2026-08-18 00:00:00.000	$	17.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Caprese Chicken	2026-08-18 00:00:00.000	$	17.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BYO pizza	2026-08-18 00:00:00.000	$	60.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BBQ Pulled Pork	2026-08-18 00:00:00.000	$	26.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Side Slaw	2026-08-18 00:00:00.000	$	2.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chipotle BBQ Honey Chicken Sandwich	2026-08-18 00:00:00.000	$	12.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Side Salad add Chicken	2026-08-18 00:00:00.000	$	1.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Side Salad	2026-08-18 00:00:00.000	$	2.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Bacon Cheddar Cheeseburger	2026-08-18 00:00:00.000	$	14.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Pepperoni Pizza	2026-08-18 00:00:00.000	$	14.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Meatball Pizza	2026-08-18 00:00:00.000	$	14.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Caprese Chicken	2026-08-18 00:00:00.000	$	17.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Casey's	2026-08-18 00:00:00.000	$	112.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Durango Special	2026-08-18 00:00:00.000	$	15.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Street tacos	2026-08-18 00:00:00.000	$	25.98	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chimichanga Dinner	2026-08-18 00:00:00.000	$	23.98	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chuchos Special	2026-08-18 00:00:00.000	$	19.98	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chimichanga Platter	2026-08-18 00:00:00.000	$	12.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Steak Feliz	2026-08-18 00:00:00.000	$	37.98	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chile Verde	2026-08-18 00:00:00.000	$	14.49	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Camarones Ala Diabla	2026-08-18 00:00:00.000	$	15.49	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Quesadilla Pastor	2026-08-18 00:00:00.000	$	12.49	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Burrito Tapatio	2026-08-18 00:00:00.000	$	11.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Combo w/ Cheese Dip	2026-08-18 00:00:00.000	$	11.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Large Cheese Dip	2026-08-18 00:00:00.000	$	26.97	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Soda/Lemonade/Tea	2026-08-18 00:00:00.000	$	34.90	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Card Surcharge	2026-08-18 00:00:00.000	$	7.96	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Tip	2026-08-18 00:00:00.000	$	30.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Orange Juice	2026-08-18 00:00:00.000	$	2.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Diet Coke	2026-08-18 00:00:00.000	$	3.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Lemonade	2026-08-18 00:00:00.000	$	21.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Dr Pepper	2026-08-18 00:00:00.000	$	6.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	CBR Dilla	2026-08-18 00:00:00.000	$	14.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	The Cheesy Burger	2026-08-18 00:00:00.000	$	12.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Catfish Dinner Sub Sweet Fries	2026-08-18 00:00:00.000	$	20.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Medium Boneless Wangs	2026-08-18 00:00:00.000	$	25.98	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Fries	2026-08-18 00:00:00.000	$	5.98	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Medium Boneless Wangs	2026-08-18 00:00:00.000	$	12.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Cali Wrap	2026-08-18 00:00:00.000	$	13.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Cuban	2026-08-18 00:00:00.000	$	14.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Buffalo Chicken Wrap	2026-08-18 00:00:00.000	$	13.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Big Bang Shrimp	2026-08-18 00:00:00.000	$	12.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Sweet Potato Fries	2026-08-18 00:00:00.000	$	3.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BCA Sammie sub Sweet Fries	2026-08-18 00:00:00.000	$	17.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	10 Wangs	2026-08-18 00:00:00.000	$	15.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Voodoo Pasta	2026-08-18 00:00:00.000	$	19.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	The Humpty Burger	2026-08-18 00:00:00.000	$	14.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chicken Philly sub Jerk Rice	2026-08-18 00:00:00.000	$	16.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Southwest Turkey Wrap	2026-08-18 00:00:00.000	$	13.99	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Hey Jude Burger sub Suzie Q's	2026-08-18 00:00:00.000	$	15.99	10	16	9830 6050	Student Housing/Program

229582	2026-08-21 00:00:00.000	Cardmember Service	Large Party Charge	2026-08-18 00:00:00.000	$	60.46	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Tip	2026-08-18 00:00:00.000	$	25.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	DBCBK	2026-08-18 00:00:00.000	$	6.95	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	SS	2026-08-18 00:00:00.000	$	4.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	DBCB KP	2026-08-18 00:00:00.000	$	6.95	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	FF	2026-08-18 00:00:00.000	$	4.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Pop	2026-08-18 00:00:00.000	$	8.60	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Crisp Chkn	2026-08-18 00:00:00.000	$	6.15	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	FF	2026-08-18 00:00:00.000	$	4.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	DCBC LT	2026-08-18 00:00:00.000	$	6.95	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	10 Wings	2026-08-18 00:00:00.000	$	16.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	CS	2026-08-18 00:00:00.000	$	3.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Nuggs Basket	2026-08-18 00:00:00.000	$	9.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	HB Plain	2026-08-18 00:00:00.000	$	4.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	FF	2026-08-18 00:00:00.000	$	4.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Big Short Stack Sausage eggs scrable	2026-08-18 00:00:00.000	$	14.35	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	DBCB Jalap	2026-08-18 00:00:00.000	$	6.95	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	FF	2026-08-18 00:00:00.000	$	4.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Hick DLX E	2026-08-18 00:00:00.000	$	7.55	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	One Big Cake 1/2 hash bacon	2026-08-18 00:00:00.000	$	14.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	HRB	2026-08-18 00:00:00.000	$	11.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	CFS	2026-08-18 00:00:00.000	$	11.75	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	CB	2026-08-18 00:00:00.000	$	6.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	1/2 SQ	2026-08-18 00:00:00.000	$	4.55	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Steaks Sand	2026-08-18 00:00:00.000	$	6.45	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	6 Wings	2026-08-18 00:00:00.000	$	9.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Sm ChocBan Shk	2026-08-18 00:00:00.000	$	4.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Tip	2026-08-18 00:00:00.000	$	30.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	CFS	2026-08-18 00:00:00.000	$	6.45	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	FF	2026-08-18 00:00:00.000	$	4.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	FF	2026-08-18 00:00:00.000	$	4.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Card Surcharge	2026-08-18 00:00:00.000	$	8.45	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BBQ Chicken Sandwich	2026-08-18 00:00:00.000	$	13.70	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Sammy Burger add Bacon	2026-08-18 00:00:00.000	$	14.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	10 Traditional Wings	2026-08-18 00:00:00.000	$	48.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Waffle Fries	2026-08-18 00:00:00.000	$	11.25	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	12" Fireball Pizza	2026-08-18 00:00:00.000	$	17.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Sams Calzone	2026-08-18 00:00:00.000	$	12.20	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	1 Lb Boneless Wings	2026-08-18 00:00:00.000	$	14.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chicken Bacon Ranch Mac	2026-08-18 00:00:00.000	$	31.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Buffalo Chicken Sandwich	2026-08-18 00:00:00.000	$	13.70	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Cowboy Burger	2026-08-18 00:00:00.000	$	13.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chicken Sausage Tortellini	2026-08-18 00:00:00.000	$	16.80	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Stromboli	2026-08-18 00:00:00.000	$	12.20	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Soda	2026-08-18 00:00:00.000	$	28.71	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	12" Brisket Bell Pizza	2026-08-18 00:00:00.000	$	19.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	1/2 off 12" Half & Half Specialty Pizza	2026-08-18 00:00:00.000	$	8.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Tip	2026-08-18 00:00:00.000	$	35.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Credit Surcharge	2026-08-18 00:00:00.000	$	8.21	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Pop	2026-08-18 00:00:00.000	$	22.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Leprechauns rainbow	2026-08-18 00:00:00.000	$	5.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	shark attack	2026-08-18 00:00:00.000	$	10.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	12 wings	2026-08-18 00:00:00.000	$	15.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Southwest fries	2026-08-18 00:00:00.000	$	15.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Sticky ribs	2026-08-18 00:00:00.000	$	48.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Gouda Mac	2026-08-18 00:00:00.000	$	20.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Tuna Poke	2026-08-18 00:00:00.000	$	14.00	10	16	9830 6050	Student Housing/Program

229582	2026-08-21 00:00:00.000	Cardmember Service	Club Dread sando	2026-08-18 00:00:00.000	$	14.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	like a chipotle	2026-08-18 00:00:00.000	$	42.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	kung fu panda express	2026-08-18 00:00:00.000	$	28.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	curried sweet potato fries	2026-08-18 00:00:00.000	$	10.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	where the buffalo mac roam	2026-08-18 00:00:00.000	$	18.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	royaaaaale with cheese	2026-08-18 00:00:00.000	$	10.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	auto-grat	2026-08-18 00:00:00.000	$	54.20	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	tip	2026-08-18 00:00:00.000	$	25.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Soda	2026-08-18 00:00:00.000	$	12.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Tea	2026-08-18 00:00:00.000	$	2.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chicken Bacon Ranch Wrap	2026-08-18 00:00:00.000	$	11.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BBQ Platter 3 meat 2 sides w Brisket rib	2026-08-18 00:00:00.000	$	23.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BBQ platter 1 meat 2 sides w ribs bake p	2026-08-18 00:00:00.000	$	17.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chicken strip basket	2026-08-18 00:00:00.000	$	11.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BBQ platter 1 meat 2 sides w ribs	2026-08-18 00:00:00.000	$	16.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chicken fried Chicken	2026-08-18 00:00:00.000	$	15.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BBQ platter 1 meat 2 sides w brisket mac	2026-08-18 00:00:00.000	$	17.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	hot pepper cheese cubse	2026-08-18 00:00:00.000	$	7.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BBQ platter 3m 2s w brisket ribs	2026-08-18 00:00:00.000	$	23.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BBQ platter 2m 2s potato brisket ribs	2026-08-18 00:00:00.000	$	21.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Smashburger double	2026-08-18 00:00:00.000	$	12.50	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Chicken fried steak	2026-08-18 00:00:00.000	$	17.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BBQ platter 1m 2 s ribs	2026-08-18 00:00:00.000	$	16.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Axe throwing	2026-08-18 00:00:00.000	$	260.00	10	16	9830 7185	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	Tip	2026-08-18 00:00:00.000	$	50.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	mozzarella stick	2026-08-18 00:00:00.000	$	12.00	10	16	9830 6050	Student Housing/Program
229582	2026-08-21 00:00:00.000	Cardmember Service	BBQ platter 3m 2s w brisket	2026-08-18 00:00:00.000	$	22.00	10	16	9830 6050	Student Housing/Program
229583	2026-08-27 00:00:00.000	ACCC Petty Cash	Reimburse cash drawer	2026-08-24 00:00:00.000	$	30.00	10	17	0001 1115	UNK Historical Function
229584	2026-08-27 00:00:00.000	A & B Cleaning Service LLC	Duplexes: Top Scrub and Wax	2026-08-24 00:00:00.000	$	4,510.00	10	16	9837 6610	Red Devil Duplexes
229584	2026-08-27 00:00:00.000	A & B Cleaning Service LLC	Winter Hall: Strip and Wax Floors	2026-08-24 00:00:00.000	$	7,395.00	10	16	9836 6610	Winter Hall
229584	2026-08-27 00:00:00.000	A & B Cleaning Service LLC	Ballard House: Hot water extract carpet	2026-08-24 00:00:00.000	$	365.00	10	16	9832 6610	Ballard House
229584	2026-08-27 00:00:00.000	A & B Cleaning Service LLC	Parkford Apt: Hot water extract carpet	2026-08-24 00:00:00.000	$	250.00	10	16	9831 6600	Parkford Apartments
229584	2026-08-27 00:00:00.000	A & B Cleaning Service LLC	Masterson Hall: Sweep and Scrub	2026-08-24 00:00:00.000	$	2,260.00	10	16	9838 6600	Masterson Hall
229584	2026-08-27 00:00:00.000	A & B Cleaning Service LLC	Horton Hall: Top Scrub and Wax Floors	2026-08-24 00:00:00.000	$	5,270.00	10	16	9835 6610	Horton Hall
229584	2026-08-27 00:00:00.000	A & B Cleaning Service LLC	Herynk Hall: Sweep and scrub	2026-08-24 00:00:00.000	$	745.00	10	16	9833 6610	Herynk Hall
229585	2026-08-27 00:00:00.000	Ace Refrigeration	Hail Guard for I/M near Ballfield	2026-08-24 00:00:00.000	$	271.00	10	11	7100 7100	Maintenance of Buildings
229586	2026-08-27 00:00:00.000	Allen, Karl D	Karl Allen Dinner 8/11/26	2026-08-24 00:00:00.000	$	12.89	10	11	5500 6040	Director of Athletics
229586	2026-08-27 00:00:00.000	Allen, Karl D		2026-08-24 00:00:00.000	$	29.00	10	11	5500 6040	Director of Athletics
229587	2026-08-27 00:00:00.000	American Fidelity	Cancer Insurance	2026-08-24 00:00:00.000	$	38.00	10	11	0001 2088	UNK Historical Function
229587	2026-08-27 00:00:00.000	American Fidelity	Disability Insurance	2026-08-24 00:00:00.000	$	65.70	10	11	0001 2086	UNK Historical Function
229587	2026-08-27 00:00:00.000	American Fidelity	Accident Insurance	2026-08-24 00:00:00.000	$	59.90	10	11	0001 2076	UNK Historical Function
229587	2026-08-27 00:00:00.000	American Fidelity	Life Insurance	2026-08-24 00:00:00.000	$	78.00	10	11	0001 2084	UNK Historical Function
229588	2026-08-27 00:00:00.000	Anderson Plumbing LLC	Cables Sewer at 301 White Blvd	2026-08-24 00:00:00.000	$	950.00	10	16	9837 6610	Red Devil Duplexes
229589	2026-08-27 00:00:00.000	Artisans Apparel	New Sports Shirts (a lot)	2026-08-24 00:00:00.000	$	4,908.39	10	16	9810 7460	Bookstore
229590	2026-08-27 00:00:00.000	Aunt Flow	Aunt Flow Bulk Pads	2026-08-24 00:00:00.000	$	516.00	10	11	7100 7110	Maintenance of Buildings
229590	2026-08-27 00:00:00.000	Aunt Flow	Aunt Flow Tampons	2026-08-24 00:00:00.000	$	344.00	10	11	7100 7110	Maintenance of Buildings
229591	2026-08-27 00:00:00.000	Banuelos, Ricardo	Reimb for lunch w/ recruit @ Sharkys	2026-08-24 00:00:00.000	$	77.97	10	11	5510 6010	Cross Country
229591	2026-08-27 00:00:00.000	Banuelos, Ricardo	Reimb for breakfast XC team	2026-08-24 00:00:00.000	$	84.78	10	11	5510 6040	Cross Country
229592	2026-08-27 00:00:00.000	Blanket Fort Therapy LLC	Training Presentation	2026-08-24 00:00:00.000	$	100.00	70	70	2688 7700	Early Childhood Educ
229593	2026-08-27 00:00:00.000	Blue Cross Blue Shield of Kansas	Health Insurance 9/1/26-9/30/26	2026-08-24 00:00:00.000	$	109,198.96	10	11	0001 2091	UNK Historical Function
229594	2026-08-27 00:00:00.000	Brooks Sports Inc	Shoes for Endowment Gala Auction No PR	2026-08-24 00:00:00.000	$	93.25	10	11	5510 7182	Cross Country
229595	2026-08-27 00:00:00.000	BSN Sports LLC	Basketballs	2026-08-24 00:00:00.000	$	1,198.80	10	11	5502 7182	Women's Basketball
229595	2026-08-27 00:00:00.000	BSN Sports LLC	BSN Goals	2026-08-24 00:00:00.000	$	3,450.72	10	11	5515 6600	Women's Soccer
229595	2026-08-27 00:00:00.000	BSN Sports LLC	HellRaiser Shirts	2026-08-24 00:00:00.000	$	6,300.00	70	70	2895 7700	Student Senate
229595	2026-08-27 00:00:00.000	BSN Sports LLC	Freight	2026-08-24 00:00:00.000	$	504.00	70	70	2895 7700	Student Senate
229595	2026-08-27 00:00:00.000	BSN Sports LLC	Baseball Shorts order	2026-08-24 00:00:00.000	$	3,194.10	10	11	5507 7182	Baseball
229596	2026-08-27 00:00:00.000	Cengage Learning Inc	Cengage Books	2026-08-24 00:00:00.000	$	1,453.93	10	16	9810 7410	Bookstore

229597	2026-08-27 00:00:00.000	Century Geophysical LLC	EFTruck Full Motion Simulator	2026-08-24 00:00:00.000	$	126,200.00	12	35	1237 8030	CDL
229598	2026-08-27 00:00:00.000	Cintas	Medical Cabinet Refill and AED	2026-08-24 00:00:00.000	$	362.42	10	11	7100 6600	Maintenance of Buildings
229598	2026-08-27 00:00:00.000	Cintas	Medical Cabinet Refill	2026-08-24 00:00:00.000	$	218.77	10	11	7100 6600	Maintenance of Buildings
229599	2026-08-27 00:00:00.000	City of Iola	RDD Gas	2026-08-24 00:00:00.000	$	306.40	10	16	9837 6310	Red Devil Duplexes
229599	2026-08-27 00:00:00.000	City of Iola	Tech bldg Gas	2026-08-24 00:00:00.000	$	25.00	10	11	6510 6310	Gen Inst Exp Tech Bldg
229599	2026-08-27 00:00:00.000	City of Iola	RDD Electricity	2026-08-24 00:00:00.000	$	1,517.16	10	16	9837 6320	Red Devil Duplexes
229599	2026-08-27 00:00:00.000	City of Iola	Maint bldg gas	2026-08-24 00:00:00.000	$	32.05	10	11	6500 6310	General Inst Expenses
229599	2026-08-27 00:00:00.000	City of Iola	RDD Water	2026-08-24 00:00:00.000	$	148.11	10	16	9837 6330	Red Devil Duplexes
229599	2026-08-27 00:00:00.000	City of Iola	Tech bldg Electricity	2026-08-24 00:00:00.000	$	2,625.76	10	11	6510 6320	Gen Inst Exp Tech Bldg
229599	2026-08-27 00:00:00.000	City of Iola	RDD Sewer	2026-08-24 00:00:00.000	$	68.01	10	16	9837 6340	Red Devil Duplexes
229599	2026-08-27 00:00:00.000	City of Iola	Maint Bldg Electricity	2026-08-24 00:00:00.000	$	798.56	10	11	6500 6320	General Inst Expenses
229599	2026-08-27 00:00:00.000	City of Iola	Tech bldg Water	2026-08-24 00:00:00.000	$	35.07	10	11	6510 6330	Gen Inst Exp Tech Bldg
229599	2026-08-27 00:00:00.000	City of Iola	Maint bldg water	2026-08-24 00:00:00.000	$	97.25	10	11	6500 6330	General Inst Expenses
229599	2026-08-27 00:00:00.000	City of Iola	Tech bldg Sewer	2026-08-24 00:00:00.000	$	9.74	10	11	6510 6340	Gen Inst Exp Tech Bldg
229599	2026-08-27 00:00:00.000	City of Iola	Maint bldg sewer	2026-08-24 00:00:00.000	$	41.79	10	11	6500 6340	General Inst Expenses
229599	2026-08-27 00:00:00.000	City of Iola	Herynk Gas	2026-08-24 00:00:00.000	$	25.00	10	16	9833 6310	Herynk Hall
229599	2026-08-27 00:00:00.000	City of Iola	Inst Gas	2026-08-24 00:00:00.000	$	141.65	10	11	6500 6310	General Inst Expenses
229599	2026-08-27 00:00:00.000	City of Iola	Herynk Electricity	2026-08-24 00:00:00.000	$	440.43	10	16	9833 6320	Herynk Hall
229599	2026-08-27 00:00:00.000	City of Iola	Inst Electricity	2026-08-24 00:00:00.000	$	13,447.75	10	11	6500 6320	General Inst Expenses
229599	2026-08-27 00:00:00.000	City of Iola	Herynk Water	2026-08-24 00:00:00.000	$	74.63	10	16	9833 6330	Herynk Hall
229599	2026-08-27 00:00:00.000	City of Iola	Inst Water	2026-08-24 00:00:00.000	$	6,238.73	10	11	6500 6330	General Inst Expenses
229599	2026-08-27 00:00:00.000	City of Iola	Herynk Sewer	2026-08-24 00:00:00.000	$	30.13	10	16	9833 6340	Herynk Hall
229599	2026-08-27 00:00:00.000	City of Iola	Inst Sewer	2026-08-24 00:00:00.000	$	3,168.56	10	11	6500 6340	General Inst Expenses
229599	2026-08-27 00:00:00.000	City of Iola	Horton Gas	2026-08-24 00:00:00.000	$	141.65	10	16	9835 6310	Horton Hall
229599	2026-08-27 00:00:00.000	City of Iola	Winter Electricity	2026-08-24 00:00:00.000	$	2,005.79	10	16	9836 6320	Winter Hall
229599	2026-08-27 00:00:00.000	City of Iola	Horton Electricity	2026-08-24 00:00:00.000	$	1,026.96	10	16	9835 6320	Horton Hall
229599	2026-08-27 00:00:00.000	City of Iola	Winter Water	2026-08-24 00:00:00.000	$	317.67	10	16	9836 6330	Winter Hall
229599	2026-08-27 00:00:00.000	City of Iola	Horton Water	2026-08-24 00:00:00.000	$	532.44	10	16	9835 6330	Horton Hall
229599	2026-08-27 00:00:00.000	City of Iola	Winter Sewer	2026-08-24 00:00:00.000	$	155.40	10	16	9836 6340	Winter Hall
229599	2026-08-27 00:00:00.000	City of Iola	Horton Sewer	2026-08-24 00:00:00.000	$	266.10	10	16	9835 6340	Horton Hall
229599	2026-08-27 00:00:00.000	City of Iola	Masterson Gas	2026-08-24 00:00:00.000	$	53.20	10	16	9838 6310	Masterson Hall
229599	2026-08-27 00:00:00.000	City of Iola	Parkford Electricity	2026-08-24 00:00:00.000	$	1,175.41	10	16	9831 6320	Parkford Apartments
229599	2026-08-27 00:00:00.000	City of Iola	Masterson Electricity	2026-08-24 00:00:00.000	$	1,346.72	10	16	9838 6320	Masterson Hall
229599	2026-08-27 00:00:00.000	City of Iola	Masterson Water	2026-08-24 00:00:00.000	$	136.80	10	16	9838 6330	Masterson Hall
229599	2026-08-27 00:00:00.000	City of Iola	Masterson Sewer	2026-08-24 00:00:00.000	$	62.18	10	16	9838 6340	Masterson Hall
229600	2026-08-27 00:00:00.000	Ethereal Lens Media LLC	Ethereal Lens Media Photos and Video	2026-08-24 00:00:00.000	$	2,400.00	10	11	5640 6690	Theater
229601	2026-08-27 00:00:00.000	First Class Color/Fax Cards	Business Cards - Dante Powell	2026-08-24 00:00:00.000	$	49.20	12	35	1237 7020	CDL
229602	2026-08-27 00:00:00.000	General Repair & Supply	3 Aluminum light pole covers	2026-08-24 00:00:00.000	$	82.50	10	11	7100 7100	Maintenance of Buildings
229602	2026-08-27 00:00:00.000	General Repair & Supply	Built Safety Rail for Water Filter	2026-08-24 00:00:00.000	$	1,596.50	10	11	7100 7100	Maintenance of Buildings
229602	2026-08-27 00:00:00.000	General Repair & Supply	Shorten Stairway and Handrail crows nest	2026-08-24 00:00:00.000	$	329.50	10	11	7100 7100	Maintenance of Buildings
229603	2026-08-27 00:00:00.000	Grainger	KOA Grant-Plumbing tool kits	2026-08-24 00:00:00.000	$	2,346.14	20	27	8761 8030	State Apprenticeship Grant
229603	2026-08-27 00:00:00.000	Grainger	Motor Run Capacitor	2026-08-24 00:00:00.000	$	73.58	10	11	7100 7100	Maintenance of Buildings
229603	2026-08-27 00:00:00.000	Grainger	11 IN Plastic Rubber	2026-08-24 00:00:00.000	$	28.37	10	11	7100 7100	Maintenance of Buildings
229603	2026-08-27 00:00:00.000	Grainger	String Trimmer Head	2026-08-24 00:00:00.000	$	144.32	10	11	7300 7195	Maintenance of Grounds
229604	2026-08-27 00:00:00.000	Great Western Dining	Staff Meals	2026-08-24 00:00:00.000	$	99.60	10	11	0001 2125	UNK Historical Function
229604	2026-08-27 00:00:00.000	Great Western Dining	Early Athletes 8/13/26	2026-08-24 00:00:00.000	$	2,503.50	10	16	9840 7550	Food Service
229604	2026-08-27 00:00:00.000	Great Western Dining	Board Day 8/14-8/19	2026-08-24 00:00:00.000	$	20,258.16	10	16	9840 7550	Food Service
229605	2026-08-27 00:00:00.000	Hays City Sportsmens Club	Registration/EntryFees to Hays tiger 450	2026-08-24 00:00:00.000	$	1,350.00	10	11	5517 6070	Trap Shooting
229606	2026-08-27 00:00:00.000	Ingram Library Services	Coverage Denied	2026-08-24 00:00:00.000	$	28.01	10	11	4100 8110	Library
229606	2026-08-27 00:00:00.000	Ingram Library Services	shipping	2026-08-24 00:00:00.000	$	3.00	10	11	4100 8110	Library
229607	2026-08-27 00:00:00.000	Iowa Central Volleyball	Iowa Central Invite Entry Fee	2026-08-24 00:00:00.000	$	450.00	10	11	5508 6070	Volleyball
229608	2026-08-27 00:00:00.000	Kansas HOSA	HOSA Bronze Level Sponsorship	2026-08-24 00:00:00.000	$	400.00	10	11	5360 6450	Marketing
229609	2026-08-27 00:00:00.000	Kansas One-Call System Inc	Regular Locate Fee: 2 Locates	2026-08-24 00:00:00.000	$	2.66	10	11	7300 7100	Maintenance of Grounds
229609	2026-08-27 00:00:00.000	Kansas One-Call System Inc	Regular Locate Fee: 4 Locates	2026-08-24 00:00:00.000	$	5.32	10	11	7300 7100	Maintenance of Grounds
229609	2026-08-27 00:00:00.000	Kansas One-Call System Inc	Regular Locate Fee: 1 Locate	2026-08-24 00:00:00.000	$	1.33	10	11	7300 7100	Maintenance of Grounds
229610	2026-08-27 00:00:00.000	Locke Supply Co	90234 3/4 Horn W/Bolts 90234 Johnnie Rin	2026-08-24 00:00:00.000	$	11.36	10	11	7100 7100	Maintenance of Buildings
229610	2026-08-27 00:00:00.000	Locke Supply Co	Clam Flange Extra Thick Stainless Steel	2026-08-24 00:00:00.000	$	13.47	10	11	7100 7100	Maintenance of Buildings

229610	2026-08-27 00:00:00.000	Locke Supply Co	Luxuary line 1.28 3' Flush Ta 16.5 White	2026-08-24 00:00:00.000	$	89.08	10	11	7100 7100	Maintenance of Buildings
229610	2026-08-27 00:00:00.000	Locke Supply Co	Luxuryline Het ADA Bowl 16.5 White	2026-08-24 00:00:00.000	$	136.82	10	11	7100 7100	Maintenance of Buildings
229610	2026-08-27 00:00:00.000	Locke Supply Co	261-00 SLOW Close Seat Elongated plastic	2026-08-24 00:00:00.000	$	67.96	10	11	7100 7100	Maintenance of Buildings
229610	2026-08-27 00:00:00.000	Locke Supply Co	2 Pole 40A 24V Contactor TMX240A2	2026-08-24 00:00:00.000	$	35.75	10	11	7100 7100	Maintenance of Buildings
229611	2026-08-27 00:00:00.000	Moridge Manufacturing Inc.	Edger-Elec lift-right MT	2026-08-24 00:00:00.000	$	1,156.00	10	11	7300 7195	Maintenance of Grounds
229611	2026-08-27 00:00:00.000	Moridge Manufacturing Inc.	adapter Uniuversal/power	2026-08-24 00:00:00.000	$	85.85	10	11	7300 7195	Maintenance of Grounds
229612	2026-08-27 00:00:00.000	New Klein Lumber Co., The	2X4X8X SPF	2026-08-24 00:00:00.000	$	29.94	10	16	9835 6610	Horton Hall
229613	2026-08-27 00:00:00.000	O'Reilly Auto Stores Inc	Wiper Blades	2026-08-24 00:00:00.000	$	25.98	10	11	7200 6610	Maintenance of Equipment
229614	2026-08-27 00:00:00.000	Peak Uptime	8X8 Phone Service	2026-08-24 00:00:00.000	$	1,606.00	10	11	6400 8030	Information Tech (IT)
229614	2026-08-27 00:00:00.000	Peak Uptime	Peak Managed Services for 26/27	2026-08-24 00:00:00.000	$	8,172.06	10	11	6400 6600	Information Tech (IT)
229615	2026-08-27 00:00:00.000	Robb, Travis Micha	Walmart receipt 1 for camp	2026-08-24 00:00:00.000	$	35.27	70	70	2688 7700	Early Childhood Educ
229615	2026-08-27 00:00:00.000	Robb, Travis Micha	Walmart receipt 2	2026-08-24 00:00:00.000	$	23.08	70	70	2688 7700	Early Childhood Educ
229616	2026-08-27 00:00:00.000	Scholarship Solutions LLC	Award Spring - Annual Scholarship Sub	2026-08-24 00:00:00.000	$	17,724.00	10	11	6310 6600	Alumni/Development Offic
229616	2026-08-27 00:00:00.000	Scholarship Solutions LLC	Award Spring Onboarding Plus	2026-08-24 00:00:00.000	$	2,999.00	10	11	6310 6600	Alumni/Development Offic
229617	2026-08-27 00:00:00.000	Southeast KS Library System	Koha annual member fee	2026-08-24 00:00:00.000	$	800.00	10	11	4100 6600	Library
229618	2026-08-27 00:00:00.000	Stogsdill, Tricia J	Food for students for Rally	2026-08-24 00:00:00.000	$	46.40	10	11	5640 6050	Theater
229619	2026-08-27 00:00:00.000	Stout Electric & Mechanical Inc	100' Coils of 6000k Rope Lights	2026-08-24 00:00:00.000	$	191.36	10	11	7100 6610	Maintenance of Buildings
229619	2026-08-27 00:00:00.000	Stout Electric & Mechanical Inc	Run Conduit and Wireing under bleatchers	2026-08-24 00:00:00.000	$	1,148.86	10	11	7100 6610	Maintenance of Buildings
229619	2026-08-27 00:00:00.000	Stout Electric & Mechanical Inc	Blue, Orange Wire, Direct Drives install	2026-08-24 00:00:00.000	$	176.28	10	11	7100 6610	Maintenance of Buildings
229620	2026-08-27 00:00:00.000	Texas Life Insurance Company	Erik Griffith 002070311	2026-08-24 00:00:00.000	$	33.30	10	11	0001 2083	UNK Historical Function
229620	2026-08-27 00:00:00.000	Texas Life Insurance Company	Lauren Peters 002192063	2026-08-24 00:00:00.000	$	11.25	10	11	0001 2083	UNK Historical Function
229621	2026-08-27 00:00:00.000	The Prehab Guys LLC	Prehab Guys Rehab Subscription	2026-08-24 00:00:00.000	$	52.51	10	11	5570 6600	Athletic Trainer
229622	2026-08-27 00:00:00.000	Tholen HVAC	Kit18110 Ignitor/Control Board Kit	2026-08-24 00:00:00.000	$	541.00	10	11	6510 6610	Gen Inst Exp Tech Bldg
229623	2026-08-27 00:00:00.000	Thompson Brothers	Cylinder rental and refill	2026-08-24 00:00:00.000	$	39.67	10	11	7100 7100	Maintenance of Buildings
229624	2026-08-27 00:00:00.000	Wayne Carter Enterprises LLC	Family LifeWorks Book Sponsor	2026-08-24 00:00:00.000	$	319.00	10	11	5360 6450	Marketing
229625	2026-08-27 00:00:00.000	Ziegler, Christa Grace	Mileage for trainings	2026-08-24 00:00:00.000	$	569.50	70	70	2688 7700	Early Childhood Educ
229625	2026-08-27 00:00:00.000	Ziegler, Christa Grace	Materials for in-person trainings	2026-08-24 00:00:00.000	$	83.82	70	70	2688 7700	Early Childhood Educ
229626	2026-08-27 00:00:00.000	Blackshine LLC	Apt 103/104/204	2026-08-27 00:00:00.000	$	2,265.00	10	16	9831 6430	Parkford Apartments
229626	2026-08-27 00:00:00.000	Blackshine LLC	Apt 102/202/201	2026-08-27 00:00:00.000	$	2,265.00	10	16	9831 6430	Parkford Apartments
229626	2026-08-27 00:00:00.000	Blackshine LLC	Apt 101/203	2026-08-27 00:00:00.000	$	1,510.00	10	16	9831 6430	Parkford Apartments

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

Date Purchased	Invested With			Amount Invested	Interest Rate	Maturity Date
02/24/2026	Landmark - 6 month	**0322**	$	2,092,604.17	3.78%	08/25/2026
06/23/2025	Landmark - 9 month	**0377**	$	2,059,985.21	3.78%	09/29/2026
06/23/2025	Landmark -10 month	**0410**	$	2,079,762.68	3.78%	10/13/2026
10/07/2025	Landmark - 6 month	**0423**	$	2,066,796.71	3.83%	04/23/2027
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
08/29/2025	CNB&T - 365 Day	**523625**	$	2,097,858.08	2.87%	08/29/2026
09/18/2025	CNB&T - 6 month	**515560**	$	2,073,244.60	3.50%	9/18/2026
10/18/2025	CNB&T - 6 month	**515897**	$	2,096,666.66	3.50%	10/18/2026
09/16/2025	CNB&T - 365 Day	**520897**	$	469,896.62	4.35%	09/16/2026
07/01/2026	CNB&T - 6 month	**525994**	$	268,810.14	3.50%	01/01/2027
			$	20,537,772.14	Total Investments	
			$	13,531,296.04	CDs @ Landmark	
			$	7,006,476.10	CDs @ CNB&T	
			$	20,537,772.14	Total Investments	
	Previous Month:		$	20,479,098.02		
			$	58,674.12	(Gain/Loss)	

Allen
COMMUNITY COLLEGE



BOARD REPORT

SEPTEMBER 2026

PREPARED BY CHRIS FREELOVE

PRESIDENT LYVIER L LEFFLER, PHD, LMHC

01

PRESIDENT'S REPORT

President – Dr. Lyvier Leffler

Meeting/Engagement Dates:

- August 2nd and 3rd – KACC meeting at Barton Community College
- August 4th – Milig Kick-off meeting 2-4 Pipe System
- August 10th – New Employee Orientation
- August 11th – All Staff/Faculty In-Service
- August 11th – New University Partnership Signing Event
- August 11th – Budget Workshop with Board and Cabinet
- August 12th – Lehigh Portland State Park Grand Opening
- August 26th – Navigating Difficult Conversations - training
- August 31st – Management Council

Director of Institutional Effectiveness and Research - Jacob Reichard

- The Academic Year report for KBOR has been finalized and submitted. The report contains information about the academic year that is used by the state for comparison purposes along with funding for different areas.
- 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.
- I attended the annual Perkins Training Conference that KBOR holds in August. This year included training on how to properly analyze strengths and gaps for special populations. I was also able to discuss different techniques that other institutions were utilizing for their reporting.

Upcoming Conferences, Events, and Reports:

- AY reports for KBOR – Opened July 1, closed September 4th
- Economic Impact Survey – Due September 9th
- KCCLI – September 23-24 - KCMO

Director of Advancement – Vince DeGrado

Endowment

- Will be hosting the 2026 Endowment Scholarship Luncheon Friday, Oct 16th @ 11:30am, SAVE THE DATES have been sent out with a QR code to register for the event.

Alumni Relations

- Will be hosting the 2026 Allen Red Devils Baseball Family, Friends and Alumni Dinner – Friday, Oct 9th @ 5pm

Advancement

- Currently working with the on-boarding process for Award Spring with the donor management side. We will begin to build out the scholarship application process in the next few weeks.
- The Endowment Board approved the budget to move forward with the $15k Deferred Maintenance Grant project to improve the Allen CC Campus running/walking trail.
- Working with Allied Health to possibly add some new benefits for the Scarlet and Black Club for the community members who join. Using the existing RMR testing would help with community engagement.
- Endowment is meeting to discuss Downtown Location.

Director of Human Resources – Karen Gillespie

HR Projects:

- 30 Minute Virtual Leadership / Employee Education Opportunities
    - August: ***Navigating Difficult Conversations: Building Skills for Conversations that Matter*** via Teams, Presenter: Roseanne Corley, August 26, 2026 at 2:30 pm
    - September: ***Active Listening: Build Presence, Understanding, and Connection*** via Teams, Presenter: Roseanne Corley, September 15, 2026 at 2:30 pm
    - October: ***Cultivate Accountability for Success*** via Teams, Presenter Roseanne Corley, TBD (pm).Policies from last Month:
- Position Updates: We are still collecting applications for all positions to include Alumni Relations Coordinator (4), Head Cheer and Dance Coach (2), Athletic Trainer (0), Athletic Director (0). We are in the hiring process for Grant Administrator (2), Tutoring Coordinator (5), and Dean for Academic Affairs (10). NOTE: The number next to the positions (#) reflects number of candidates received for each position to date as of 8/31/2026)

- Benefit Update: Human Resources is working hard in August and September to complete benefit enrollment for current employees and retirees. We have been setting up appointments with our experts from BCBS and SEK Financial. We are collecting election forms and will be entering elections into respective systems in September so that employees will receive their benefit packets before October 1, 2026.
- Employee Well Being Platform Strive (through BCBS) and Wellness At Your Side, a WedMD app. We rolled out our new Well Being Platform Strive during in-service on August 11th. The new platform is available for free for all current Allen Community College employees. Features of the wellbeing platform include access to personal health information, resources and education on wellness and wellbeing, health trackers, and access to team challenges.
- Job Descriptions Update: Working with VP's to review the last few outstanding job descriptions for posting on the website soon.

Proposed Policies to Archive:

See details regarding rationale for archiving on attachment.
IV-B-1.1 – Employment of Instructional Staff
IV-C-1.1 – Employment of Administrative Staff
IV-D-1.1 - Employment of Management Supervisory Staff
IV-E-1.1 – Employment of Support Staff
IV-F-1.1 – Employment of Part Time
IV-C-1.2 - Conditions for Employment Administrative Staff
IV-D-1.2 - Conditions for Employment Management/Supervisory Staff
IV-E-1.2 - Conditions for Employment Support Personnel
IV-E-1.3 – Dismissal/Suspension/Appeals Procedure Support Personnel
IV-C-1.3 - Causes of Dismissal Administrative Staff
IV-D-1.4 - Causes of Dismissal Supervisory Staff
IV-C-1.4 – Appeal Procedures – Administrative Staff
IV-D-1.5 – Appeal Process – Appeals Procedure Management / Supervisory Staff Dismissal Suspension, & Non-Renewal
III-A-1.6.1 – Longevity Pay Incentive
V-A-1.21 – Salary Schedule Movement (applies to Professional Employees and Staff)

Director of Public Relations & Marketing – Brad Henderson
Communications Report

	8/26/2026 Allen Details (Aug. 26 2026)	069 Total views	4 min Avg time spent	69% Avg completion	12 glanced 27 quick read 30 deep read
	8/21/2026 Allen Details (Aug. 19, 2026)	071 Total views	3 min Avg time spent	56% Avg completion	21 glanced 24 quick read 26 deep read
	8/12/2026 Allen Details (Aug. 12, 2026)	102 Total views	2 min Avg time spent	55% Avg completion	32 glanced 31 quick read 39 deep read

Media Report

Red Devils open season with a win - The Iola Register The **Allen Red Devils** opened the season with a 2-0 victory while hosting the Dallas College Eastfield Harvester Bees Saturday.

Allen Volleyball Opens Season 2-2 With Wins Over No. 16 Sauk Valley, Southwestern - Ad Astra Radio - In their second match of the day, **Allen** flipped the script against No. 16 nationally ranked Sauk Valley **Community College**, earning a convincing 3-0 ...

Allen earns first win of Weston era - The Iola Register - The Iola Register - ROCKFORD, ILL. — The **Allen Community College** Red Devils knocked off 15th-ranked Sauk Valley Community College in straight sets while splitting ...

Allen Volleyball Picked No. 7 in Preseason Poll – Ad Astra Radio | Everything Local - Ad Astra Radio - Under first-year head coach Scott Weston, **Allen** received 38 points in the preseason voting, placing the **Red Devils** seventh among the conference's 10 ...

ACC instructor shares in Tony Award honor - The Iola Register - The Iola Register - Trica Stogsdill, **Allen Community College's** theatre and film director, had a hand in picking up some illustrious hardware over the summer.

Allen Transfer Students Outperform Peers at Emporia State for Second Straight Year - Ad Astra Radio - Dr. **Lyvier Leffler**, president of Allen Community College, said the back-to-back results reflect the college's commitment to student success, and the ...

Newman University Expands HERE Program, Bringing Bachelor's Degree Opportunities to ... - Business Wire - **Lyvier Leffler**, President of Allen Community College. Students who earn their associate degree through Allen Community College, Hutchinson ..

Newman University Expands HERE Program, Bringing Bachelor's Degree Opportunities to ... - Street Insider... community colleges, including **Allen Community College**, Hutchinson Community College and Colby Community College. With these additions, the HERE ...

Allen students treated to block party, resource fair - The Iola Register - The Iola Register - **Allen Community College's** student center was thrumming with activity Tuesday evening as hundreds of students attended the college's Welcome Back ...

Allen CC partners with Newman University for four-year degree programs - The Iola Register - The Iola Register - ... **Lyvier Leffler** for a partnership in which ACC students

can earn four-year degrees at Newman without leaving the Allen campus. Photo by Tim ...

Allen CC partners with Newman University for four-year degree programs - The Iola Register - The Iola Register... **Lyvier Leffler** for a partnership in which ACC students can earn four-year degrees at Newman without leaving the Allen campus. Photo by Tim ...

Allen excites despite loss to Ravens - The Iola Register - The Iola Register - The DII **Allen** Community College **Red Devil** women's soccer team showed a ... Slow and steady seems the pace of the **Allen** Community College **Red Devils** as...

Red Devils fall in preseason debut - The Iola Register - The Iola Register - The **Allen** Community College **Red Devil** Men's Soccer Team made its 2026 preseason debut with a 3-1 loss to Coffeyville Saturday morning. The **Red Devils**...

Unpacked - The Iola Register - The Iola Register - **Allen Community College's** Iola campus was abuzz with activities over the weekend as students moved into their respective housing complexes before ...

College discusses money matters - The Iola Register The Iola Register - **Allen Community College** trustees are eyeing a 2026-27 budget with an additional $11.2 million targeted for a new CDL program, a full revamp of the ...

Gearing up for the long haul - The Iola Register The Iola Register Dante Powell arrived at **Allen Community College** this week, keen on getting a new Commercial Driver's License (CDL) class up and going, ...

Red Devils make preseason debut - The Iola Register The Iola Register The Allen Community College Red Devil volleyball team will ... Although the Jayhawk Conference opener is still a few weeks away, **Allen Red Devils** ...

Crest grad has whirlwind summer - The Iola Register The Iola Register - Incoming **Allen Community College** freshman Theo Church, 18, will begin class following a whirlwind summer taking him from competing for a national ...

Heat shifts ACC exhibitions - The Iola Register The Iola Register - **Allen** Community College men's and women's soccer teams announced a ... **Red Devils** fall in season opener. August 23, 2017. The Register texts. Hi ...

Allen alumni return home for friendly - The Iola Register The Iola Register - The **Allen** Community College men's and women's soccer teams received a bit of a boost from a cadre of former **Red Devils**, who helped them prepare ...

Monahan mows down Casper to lead Service into regional semifinals in Wyoming Alaska Sports Report - Connor Monahan was settling into life at **Allen Community College** in Kansas when the Service Post 28 baseball team qualified for the Northwest Class A ...

Allen alumni return home for friendly - The Iola Register The Iola Register - The **Allen** Community College men's and women's soccer teams received a bit of a boost from a cadre of former **Red Devils**, who helped them prepare ...

Monahan mows down Casper to lead Service into regional semifinals in Wyoming Alaska Sports Report - Connor Monahan was settling into life at **Allen Community College** in Kansas when the Service Post 28 baseball team qualified for the Northwest Class A ...

Red Devils receive first test Saturday - The Iola Register The Iola Register Although school is not yet in session, **Allen** Community College **Red Devils** will have their first test of the season during Saturday's 3 p.m. alumni ...

ACC trustees meeting slated for Tuesday - The Iola Register The Iola Register **Allen Community College** trustees will meet at 4:30 p.m. Tuesday to discuss the school's 2026-27 budget workshop.

Red Devils make strong first impression - The Iola Register The Iola Register - The **Allen** Community College **Red Devils** volleyball team got acquainted with recently hired Coach Scott Weston as they began practicing for the ...

Red Devils return to the pitch for practice - The Iola Register The Iola Register - With only 17 players on the roster, the **Allen** women's soccer team is taking extra precautions in the first week of practice as the **Red Devils** hope to ...

STEM-ulating - The Iola Register The Iola Register - Marmaton Valley sixth-grader Ainsley Carr works on an art project during Wednesday morning's STEM camp at **Allen Community College**.

Allen Community College HOSA Members Place in International Competition - Ad Astra Radio - Three members of **Allen Community College's** HOSA chapter earned top 10 finishes, including two top three finishes, at the 2026 HOSA International ...

Allen HOSA students shine at nationals - The Iola Register - The Iola RegisterThree members of **Allen Community College's** HOSA chapter earned top-10 finishes, including two top-three finishes, at the 2026 HOSA International ...

Women's Soccer Unveils 2026 Schedule – Ad Astra Radio | Everything Local - Ad Astra Radio - The **Red Devils** will then transition into regular-season action on Aug. 22 when they host Dallas College Eastfield at 10 a.m. **Allen** will follow ...

Breaking up is hard to do - The Iola Register The Iola Register - Iola Hormigas open spring training, move into **Allen Community College** - Sunday ... We here at the Register care deeply about Allen County and want you to ...

Disc golfers let it fly! - The Iola Register The Iola Register... Allen County to try out their craft. Work is nearly complete on an 18-hole disc golf course at **Allen Community College**. All that remains is to ...

College approves security upgrades - The Iola Register - The Iola Register - **Allen Community College** trustees gave the green light Tuesday to complete an ongoing security upgrade throughout the Iola campus.

Ronald Ray Phipps II Obituary (2026) - Topeka, KS - Midwest Cremation, Inc. - Legacy - Legacy - He passed away on June 1, 2026, at the age of 31. Ron attended elementary school in Indianola, Iowa, from 1998 to 2007, completing kindergarten ...

Ad Astra Radio Welcomes Brayton Lind as Sports Director and Account Executive in Iola - Ad Astra Radio - In addition, Lind will also become the new voice of the Iola High School Mustangs and **Allen Community College** Red Devils. "I'm looking forward to ... Igor Ibaka at **Allen County** C.C. Recruit Rank History - 247 Sports - 247 Sports - **College** Team Talent · Expert Picks · 2026 NFL Draft · Polls · Player Leaders ... High School **Allen County**C.C.; Home Town Miami, OK; Class 2015 ...

Information Technology (I.T. Department)

- Projects currently in progress:
  - Jenzabar 1 migration Data Validation work
  - Jenzabar 1 Data Conversion cleanup
  - Working with Tandem Cybersecurity to assess our security standpoint for GLBA
  - Upgrading employee computers from Windows 10 to Windows 11
  - Learning the locations of J1 data so that we can effectively write reports
  - J1 Permission refining
  - Lots of helping students get logged into the new portal
  - Lots of requests from students to have their email account passwords reset.
  - Lots of helping dislocated office workers
  - Preparing laptops, offices, etc for new employees.
  - RBU updates for classifications
  - Implemented a new ticketing system for IT using SmartSheets – exploring other options to better fit our needs.
  - Implemented a new request system for student to request access to Microsoft desktop apps. (Microsoft removed desktop apps from the free version we assign to our students).
  - Collaborating with various teams on campus to refine new J1 processes and difficulties for the upcoming semester (Canvas/J1 integration) (business office J1 issues).
  - Created several utilites for employees to use to help streamline/visualize the student data in J1.
  - Onboarding new Computer Technician, Whitney Woodson.
- Recent or Upcoming events:
  - Coursedog implementation
  - GLBA evaluation
  - SoftDocs expansion - building forms and workflows and onboarding other departments
  - Removal of unapproved or unsupported Software from devices
  - Cybersecurity Awareness Training
  - SSPR and increased password complexity discussion and implementation
  - Assisting employees relocate to temporary office locations.

JFA SSO/MFA now configured for staff and student sites
Visited with HE Networks about a quote for fiber replacement to Masterson Hall
Assisting employees relocate to temporary office locations
JFA SSO/MFA now configured for staff and student sites

02

ACADEMIC AFFAIRS REPORT

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

Academic Affairs

- Working with Kara to roll out academic scheduling with Coursedog for Spring 2027 implementation
- Discussing facility needs for CTE programs, current and future.
- Metallica scholarship for CTE students. Missed the deadline for this year but will have it on the radar for next year.
- Considering offering CDL at RRTC. Working with the school district and the owner to discuss feasibility.

Faculty and Classes:

- Finalizing mentor committee assignments for two new full-time faculty members.
- Sending out adjunct and overload contracts for fall semester
- Making sure rosters are finalized ahead of count day

Faculty Senate (Anne Foley):

- Have not met yet. First meeting will be in September.

CDL (Dante Powell):

- Program Development/Launch Preparation: Continued development of Allen's new CDL program in preparation for the first class planned for October. Work has included curriculum and scheduling development, student enrollment processes, program policies, website and marketing updates, and planning for instructional operations.
- Equipment/Training Resources: The purchase order for Allen's new commercial driving simulator has been completed and submitted to Simulator Systems International, allowing production of the unit to move forward. Planning and pricing have also continued for trucks, trailers, training-range equipment, instructional supplies, and other resources needed for program launch.

- Training Site Development: Continued evaluating the Regional Rural Technical Center in LaHarpe as well as Riverside Park in Iola for CDL range training and equipment storage. Site planning has included reviewing available space, range-layout requirements, necessary improvements, and options for safely accommodating CDL skills training.
- Industry/Community Partnerships: Met with local and regional partners, including Monarch Cement, the City of Humboldt, Allen County Economic Development, Allen County Commissioners, and the City of Iola, to discuss workforce needs, training opportunities, potential partnerships, and safe routes and locations for CDL instruction. These conversations are helping ensure the program is designed around the transportation needs of the region.
- Program Compliance/Workforce Connections: Continued work toward establishing the regulatory and workforce infrastructure for the program, including communication with the Kansas Division of Vehicles regarding third-party CDL testing, submitting Allen's membership application to NAPFTDS, pursuing KansasWorks/WIOA eligibility, and developing relationships with employers and testing partners to support students from enrollment through licensure and employment.

Early Childhood Education (Beth Toland):

- We are wrapping up center trainings for Interpersonal Communication this month with the final large session on campus October 12.
- The grant project with the Child Care Zone will wrap up at the end of September but the work will continue with projects for practicum students and collaborations with other institutions to continue building out the open education resource.
- I am carefully watching the proposed changes with Head Start regulations monitoring the impact on higher education requirements.

Online Learning (Jerald Johnson):

- The Online Team has built the Dropout Detective Dashboards for this semester. This is our retention tool that is built into Canvas, alerting advisors, coaches, and sponsors about their students' grades and academic progress.
- Course Designs for the fall 2026 semester are underway and we are currently designing 14 courses. A few more will be added later.

Concurrent/Dual Credit (Lauren Moots):

- High School enrollment is 95% complete, few more concurrent adds.
- Concurrent Enrollment Increase:
- Headcount is up by 38 students, 9.8% increase from last fall.
- Hours are up by 114, a 5.3% increase from last fall
- Met with Marketing to discuss targeted marketing efforts for high school students in and outside of service area. Brad should be developing messaging.
- Finalized CEP reporting for AY 25-26 for KBOR.

Allied Health/Perkins (Angie Clemmer):

- Achieved a 100% pass rate among CNA students in the summer session.
- Increased EMS enrollment by 60% this semester.
- Health Professions Coordinator attended the 2026 Lead Together Summit to learn about Perkins funding.
- Finalizing details for a Burlington clinical site to support CNA and CMA students.

CTE & Apprenticeships (Kelly Baker):

- Transferred apprentice to new employer
- Met with Eudora HS staff regarding apprenticeship opportunities for their students. They seemed very interested.
- Continuing to work on KOA grant.

Academic Support (Virginia):

- Virginia is compiling data for circulation and usage of the library to being conversations about updating.
- There are currently 4 applicants for the Tutoring Coordinator position, and a kickoff meeting is scheduled for the week of 8/31.
- The library is currently in the process of hiring student employees. Two spots are filled and two spots remain.
- Alyssa Adams, Library Support Specialist, has submitted her resignation and her last day is Sep. 25. Alyssa has served in this role since December 2021 and will be missed.

03

STUDENT SERVICES REPORT

Vice President for Student Affairs – Cami Keitel

Enrollment Data as of September 1, 2026
Fall 2026
98.4% to fall enrollment target with 2nd 8 week courses still enroll, High Drop pending

Daily Enrollment Report

Fall 2027	Headcount	Hours	Fall 2026	Headcount	Hours
Iola	397	3999	Iola	454	4803
Online	1323	8100	Online	1465	8574
High School	431	2294	High School	391	2169
Totals (Undup Headcount)	1692	14393	Totals (Undup Headcount)	1829	14633

Admissions and Advising:

- 116 International Students Enrolled for the Fall semester – 11 online; 115 on campus.
- International Orientation was held Sunday, August 9th with 77 students in attendance; there will be a second orientation for those students that didn't previously attend as there have been updates to regulations. These relate to the student's time allowed to stay and extension of stay requests.
- Since August 1st, advisors have completed 12 virtual Accuplacer testing meetings and 24 virtual advising meetings.
- Welcome Center now offering extended hours – Monday-Thursday open until 6:00 & open until 5:00 Friday.
- Travel season for recruitment will begin mid-September (event list to follow)

Financial Aid

25/26 (as of 09/01/2026)	26/27 (as of 9/1/2026)
2386 ISIRs received	2,093 ISIRs received
1664 unduplicated	1,399unduplicated

Fall Tentative Amounts	
Tentative Pell (as of 09/01/26) = 738,819	Tentative Sub & Unsub (as of 09/01/26) = 270,642
Tentative SEOG (as of 09/01/26) =23,800	
Tentative Athletic Schl (as of 09/01/26) = 391,699	Tentative Activity/Program Schl (as of 09/01/26) = 65,670
Men's BB Women's BB Baseball Softball Men's Soccer Women's Soccer Women's CC	Agriculture Art Collegiate Farm Bureau Early Childhood Education Education Majors Emergency Medical Services (EMS) Graphic Design

Men's CC Women's Track Men's Track Shooting Sports Cheer & Dance Volleyball Athletic Traning	HOSA - Future Health Professionals Livestock Judging Machining & Manufacturing Tech Music Theatre & Film
Tentative Academic Schl (as of 09/01/26) = 31,500	
Tentative Spouse/Dep Grant (as of 09/01/26) = 7,095	Tentative Tuition Waiver (as of 09/01/26) = 1,136
Tentative KS Promise Schl (as of 09/01/26) = 21,308	Tentative Outside Schl (as of 09/01/26) = 65,396
Tentative 3rd Party Pay (as of 09/01/26) =5,910	

Student Life

Housing Numbers*									
FA 22		FA 23		FA 24		FA 25		FA 26**	
249	83%	228	76%	281	93.7%	292	97.3%	282	94%

*Numbers represent the students in Housing at the end of the Fall semester

**Fall 2026 Numbers represent the number of students in Housing as of 12:00 pm August 31, 2026

Event Attendance							
SPARK	Aug $1 DQ	Block Party	Campus Involvement Fair	FYRE Session 1	The C-Word: Consent	Voter Registration	August $1 Movie Night
52*	126	120+	90+	8	42	15~	92

*SPARK started with roughly 125 students in attendance, but finished with 52 taking the end of program survey

~The 15 registrations include 12 students and 3 employees

- RAs continue to make an impact on their residents and are preparing for their first programs of the year.
- The Ribbon Cutting for the Disc Golf Course will be held on September 18th. More information will come out about that event.
- Student Senate elections are currently going on and will end September 4th at noon. We had three students apply for Secretary and one student apply for Freshmen Senator.
- RAs are asked weekly, along with when they do rounds, to fill out a report on their time as an RA. One question they are asked every week is what was something they are proud of. This could be with peers or about themselves:
    - Something that made me proud is that I know that rn everyone can count with me for whatever they need, they know I'm a good RA and they're not shy or scared at all to talk with me.
    - On the first day of class I helped one of my residents get to class. He is a freshman so he was confused, so I felt like accomplished my job by accompanying him to class, and letting him know that if he needed anything else he could count on me
    - I am proud that I am staying involved in activities on campus to show my residents that it's fun to be involved.
- The first Fire Drills of the semester took place on August 24th. Drills averaged 3 minutes to empty residence halls.

Registrar

- Working through issues that have come up after conversion. Updating processes that are needed for J1.
- Working with Enrollment Services and Financial Aid offices to resolve issues with JFA and J1 working together.
- Moving files from the "P" drive to Soft Docs. This will be an ongoing process.
- Working on Auto Grad process (this is for students that were eligible to graduate, but did not apply)
- Diplomas have been mailed out to students that have completed and did not have any holds.
- Sending on communication to students that applied for graduation but have not completed.
- Will begin planning student and community engagement activities for Veterans Day.
- Allison and I will be attending the KACRAO conference 9/23-9/25 in Manhattan.
- Completers for 2025-2026 Academic Year
    - 155 Associates degrees awarded for 2025-2026 Academic Year
    - 14 Certificates
    - 38 SAPP

This data does not include Reverse Transfer completers or Automatic Graduation.

Athletics

- All Outdoor events are subject to change based heat regulations.
- Updates Pending

September:

1 Nathan's RA Event
4 FYRE Session 2 9:30 am
4 Brendon's RA Event
4 Ignacio's RA Event
4 Kernell's RA Event
5 Kamya's RA Event
6 Santiago's RA Event
9 PARTIO!
9 Women's Soccer vs. Southeast Community College @ 1:00 pm
9 Men's Soccer vs. Southeast Community College @ 4:00 pm
9 Volleyball vs. Coffeyville @ 6:00 pm
10 Ellie's RA Event
10 Kailee's RA Event
11 Sheen's RA Event
11 Annalecia's RA Event
12 Joniya's RA Event
14-18 Week Long Tag Sign-up
14 Lawrence College Planning Conference
14 Olathe College Planning Conference
14 $1 DQ Night 7 to 9 pm
16 Men's Soccer vs. Ft. Scott Community College @ 4:00 pm
16 Volleyball vs. Independence @ 6:00 pm
17 Constitution Day
17 Chasen's RA Event
17 Allen Transfer Day
19 Moran Day
18 FYRE Session 3 9:30 am
18 Disc Golf Ribbon Cutting
21-25 Week Long Tag
21-25 National Hazing Prevention Week
24 National Gordie Day
24 $1 Movie Night
25 Financial Aid Disbursement
26 Women's Soccer vs. Pratt Community College @ 2:00 pm
26 Men's Soccer vs. Pratt Community College @ 4:00 pm

30 Women's Soccer vs. Neosho Community College @ 2:00 pm hosted at Riverside Park Football Stadium*
30 Men's Soccer vs. Neosho Community College @ 4:00 pm hosted at Riverside Park Football Stadium*
* Time change Pending

October:

1 Trivia Night
2 FYRE Session 4 9:30 am
3 Biblesta
5 $1 DQ Night
7 Women's Soccer vs. Johnson County Community College @ 2:00 pm
7 Erie High School College and Career Day
8 Bulter College Planning Conference
8 Cowley College Planning Conference
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
13 Wichita Futures Fair
14 Manhattan College Planning Conference
19 Crest College Night
20 KCK Public Schools College Planning Conference
21 Turner HS College Planning Conference
27 ESSDACK Career Planning Expo
27 Junction City College Planning Conference
28 Topeka College Planning Conference
31 Iola Chamber Trunk or Treat

November

2 Pittsburg College Planning Conference
3 Labette College Planning Conference
4 Neodesha College Planning Conference
5 Emporia College Planning Conference
5 Osawatomie College Planning Conference
11 Humboldt Promise – Job Fair
11 Franklin County Career Day
13 Chanute College & Career Fair

04

FINANCE AND OPERATIONS REPORT

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

Business Office – Alicia Sterling

- Initiatives and projects currently in progress:
    - The business office completed two drops for nonpayment this year. Approximately 231 students were dropped during the first round and 52 students the second. As always, we are working to make the process better. A committee is being formed that will help with this and we will be able to get the complete process down. Third party payments are still being applied to student accounts manually. In CX, there was a tool that allowed third party payments to be flagged, but we have not found a tool in J1. This makes it more difficult to track which students have third party payments that should be applied. We will continue to look at this and see what will make this better in the future.
    - April bank rec has been completed and will be soft closed. IT and I have been working on pulling data for Paycom. A lot of the data must be manually cleaned up, as the system doesn't have some information. Still working on reconciliation for federal funds. Hope to have that closed out very soon.
- Recent or upcoming events:
    - No events to report at this time.
- Accolades or recognitions for team members or departments:
    - Shout out to the business office! I thought drops for nonpayment went more smoothly than in years past, even with a few bumps along the way. I appreciate all their hard work and effort.
- 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:
    - Plan to have first Merchandise Table at the Volleyball game on the 2nd. We will use the online store as our POS system. A QR code will lead a customer to a page in the website that has the items they see at the

merch table. We can help them navigate the website and purchase the items they want. We want to use this test run to identify any issues or ways we can improve the store before officially going live next week or so.

- Recent or upcoming events in your area:
    - The August 28th game is no longer a home game, so we are aiming to have our first merch table on the 2nd .
- Accolades or recognitions for team members or departments:
    - Ashley is doing fantastic, helping a lot with everything! We also just hired two new student workers and we are excited about that.
- 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.

Director Physical Plant and Operations – Ryan Sigg

- Custodial Maintenance:
    - Our Custodial Maintenance Department has transitioned into semester cleaning in the main buildings and dorms.
- Grounds Maintenance:
    - The crew is in progress to update all ADA parking with signage and required markings, along with signage for the speed bumps and speed limits.
    - They are also preparing the new planters located around campus for plants.
- Automotive/Equipment Maintenance:
    - Our Automotive/Equipment Tech is continuing to help implement the new vehicles to the fleet.
    - We have implemented GeoTab on all the fleet vehicles.
- Maintenance Techs I & II:
    - Both of our Maintenance Techs continue with the service requests filed through MicroMain on a daily schedule.
    - Below is data collected for our maintenance request in MicroMain:
    - January 1, 2025 – December 31, 2025 – 1,002 completed requests
    - January 1, 2026 – July 31, 2026 – 1,033 completed requests
    - August 1, 2026 – August 25, 2026 – 221completed requests
    - Note: Data only reflects maintenance requests filed through MicroMain.
    - The Kansas State Fire Marshal was on campus for their annual inspections. We had several deficiencies but have been approved for our corrective actions and have 60 days to complete the corrective actions. Our maintenance crew has completed this process.

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

ALLEN COMMUNITY COLLEGE FACILITY ASSESSMENT

LOCATION	DEFICEINCY	CORRECTIVE ACTION		25-26	26-27	27-28	28-29	29-30	Work Force	Estimate Cost	Completion Date	Comments
ACTIVITIES BULDING												
	Drainage issue	Regrade drainage		x					ACCC	2,500.00	Winter 25-26	
	Down Spout Extension	Extension tubes		x					ACCC	750	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	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	Completed	
	Standing water	Repair pump		x					ACCC Staff	750	Completed	
	Roofing	Shingle replacement				x			Contractor	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	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	Completed	
	Utility Closet Electrical Panels	Clean/Mark Storage Area		x					ACCC	250	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	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
	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	Completed	
	Fume Hood #2 Chem Lab	Repairs as needed		x					ACCC Staff	750	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

LEGEND:

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

	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	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	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	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	

Athletics Update—September 2026

September 9 Volleyball Theme: Red Out

October 7 Volleyball—Spirit of Pink event
October 9 Volleyball Sophomore Night
October 9-10 Baseball Family Weekend

November 7 Shooting Sports hosting first tournament

High Five Fridays Scheduled:

9/18 - Burlington Elementary School
9/25 - Iola Elementary School
10/16 - Iola Elementary School
11/13 - Iola Elementary School
2/11 - Burlington Elementary School
TBD: Marmaton Valley in Moran, Humboldt, Yates Center and Crest in Colony

- Cheer/Dance performed at employee Inservice in August
- Baseball is reading at Iola Elementary
- Baseball & Softball are assisting with Iola Elementary PTO Carnival
- Baseball Showcase 8/30 hosted 85 athletes

Women's Soccer is 2-3 overall
Men's Soccer is 1-3 overall
-Next Matches Sept 26 vs. Pratt
-Sept 9th games against Southeast moved to Oct 19 at 2:00 & 4:00

Cross Country next meet is Sept 19

Women's Volleyball 7-6 overall

Baseball and Softball open fall season this week as well

Athletic LOIs

Team	Number Available	Required KS	Signed LOI	Kansas	Out of State	International	Notes
Athletic Training	10	2	7	6	0	1	
Baseball	30	8	28	8	19	1	
Basketball Men's	15	3	14	4	10	0	
Basketball Women's	15	3	12	1	3	8	
Cheer & Dance	30	8	20	7	2	11	
Cross County Men	10	2	8	2	6	0	
Cross County Women	10	2	4	1	1	2	
Shooting Sports	20	5	6	5	1	0	
Soccer Men	24	6	12	7	0	5	
Soccer Women	24	6	18	4	3	11	
Softball	24	6	22	16	6	0	
Track Manager			1	0	1	0	
Track Men	20	5	19	5	12	2	
Track Women	20	5	12	0	10	2	
Volleyball	14	3	10	3	3	4	
Totals	266	64	193	69	77	47	

Supplier	Speed Rating	Width (In)	Height (In)	Length (FT)	# Kits Needed	Price Per Kit	Cost	Shipping	Total Cost
Park Warehouse	5-10mph	13.5	2	23	7	$ 619.00	$ 4,333.00	$ 925.00	$ 5,258.00
Park Warehouse	10-15mph	18.75	1.125	30	6	$ 1,184.00	$ 7,104.00	$ 965.00	$ 8,069.00
Barco Products	10-15mph	20	2.75	6.5	28	$ 555.50	$ 15,554.00	Call for $	$ 15,554.00
Uline	10-15mph	12	2.25	6	30	$ 330.00	$ 9,900.00	$ 620.00	$ 10,520.00
Grainger	10-15mph	24	1.125	9	20	$ 411.40	$ 8,228.00	$ 209.00	$ 8,437.00
Beacon Technologies	5-10mph	23.5	1.825	9	20	$ 1,117.00	$ 22,340.00	Call for $	$ 22,340.00

MAC
McConnell & Associates

PROPOSAL

Bid ID Number:59474
Date:1/9/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

Bid Submitted To:	**Job Proposed:**
Allen Community College 1801 N Cottonwood Street Iola, KS 66749 **PHONE:** 620-901-6248 **FAX:** **CONTACT:** Ryan Sigg	Allen County Comm College - Speed Bumps 1801 N Cottonwood Street Iola, KS 66749

Description	Quantity	Units	Net Price
INSTALL (7) NEW SPEED BUMPS 3 FT WIDE AND 2 INCHES HIGH			$13,695.00
PAINT (7) NEW SPEED BUMPS YELLOW			$1,560.00
MOBILIZATIONS: Each additional mobilization above what is shown to the right will be billed at $2,500.00 each. The contractor, property owner or owners agent is responsible for having vehicles removed from the work area prior to 7:00am and on; notification of trades, tenants, etc.; towing of vehicles is the responsibility of the above mentioned. If the crew must return to the site in order to complete the job, a trip charge will be billed.	1	EA	
		Total	$15,255.00

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Wayne Diezman
Wayne Diezman

PAYMENT AND COLLECTION

PAYMENT IS DUE UPON RECEIPT OF COMPANY'S INVOICE. IF COMPANY PROVIDES THIS AGREEMENT/PROPOSAL/BID TO AN ATTORNEY FOR ENFORCEMENT OF ITS TERMS, INCLUDING BUT NOT LIMITED TO COLLECTION OF AMOUNTS DUE, YOU AGREE TO PAY ALL EXPENSES AND COSTS, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, EXPERT FEES, COURT COSTS, SERVICE FEES, AND ANY OTHER EXPENSE ASSOCIATED WITH COLLECTION. IN THE EVENT ALL SUMS ARE NOT PAID WHEN DUE, ALL UNPAID SUMS SHALL BEAR INTEREST AT THE (18%) PER ANNUM UNTIL PAID IN FULL.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory, and are hereby accepted.

Signature: _____

Name & Title (Please Print): _____

Date Accepted: _____

NOTES: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

Board Policy 3.11

Board Policy Title:	*Firearms*
Board Policy Number:	*BP 3.11*
Adoption Date:	*06/2017*
Schedule for Review & Update:	*Every three years*
Review Date(s):	*09/2017, 08/2021*
Legal Reference:	
Cross Reference:	*VII-F-1.10, BP 6.3*

In order to promote a safe and secure community college and a caring learning environment, Allen County Community College ("College") enforces this policy prohibiting the possession or use of firearms on college/campus facilities and at off-campus activities, other than as set forth below. The College adopts this policy to promote campus safety, reduce the risk of accidental discharge or loss of firearms, prevent confusion during emergency responses, and maintain a secure learning environment, while respecting the rights of individuals to carry concealed handguns under Kansas law.

This policy shall be posted online with all board policies, in the student handbook, on the College website, and in student orientation materials. This policy shall also be provided to visitors through facility-rental contracting.

Scope

This policy applies to all Allen County Community College students, employees, and visitors

1. on the Allen County Community College Iola Campus and within locations owned or leased by Allen County Community College (collectively, "Allen County Community College property"), and
2. when attending, participating in, or performing College duties at any off-campus College sponsored or supervised classes, practices, activities, events, or other programs (collectively, "off-campus activities")
3. when representing the College at third-party locations and performing work duties, subject to the firearms policies of such locations and applicable federal, state, and local law.

Definitions

“Visitor” is any person who is not a College student or employee, including but not limited to guests, contractors, vendors, event attendees, and facility renters.

“Firearm” is defined in accordance with K.S.A. 21-5111(m) to include all guns, such as handguns, rifles, and shotguns, and any weapon designed or having the capacity to propel a projectile by force of an explosion or combustion.

"Handgun" is defined as a "firearm," pursuant to K.S.A. 75-7c02, with cross-reference to K.S.A. 75-7b01. Specifically, in accordance with K.S.A. 75-7b01 as amended, it is

- a pistol or revolver which is designed to be fired by the use of a single hand and which is designed to fire or be capable of firing fixed cartridge ammunition;
- any other weapon which will or is designed to expel a projectile by the action of an explosive and which is designed to be fired by the use of a single hand.

"Concealed" means completely hidden from view and not discernible by ordinary observation. "About his/her person" means that an individual may carry a handgun if it can be carried securely in a suitable personal carrier, such as a backpack, purse, handbag, or other personal carrier designed and intended for the carrying of an individual's personal items. The suitable personal carrier must at all times remain within the exclusive and uninterrupted control of the individual. This control includes wearing the suitable personal carrier with one or more straps consistent with the carrier's design, carrying or holding the carrier, or setting the carrier next to or within the immediate reach/control of the individual.

Permitted Conduct

In accordance with the Kansas Personal and Family Protection Act, K.S.A. 75-7c01 *et seq.,* as amended and other applicable laws, it is permissible and will *not* be a violation of this policy for legally qualified individuals to:

1. carry a concealed handgun on campus pursuant to Kansas law and in accordance with this policy;
2. lawfully carry a concealed handgun as an employee performing College duties

at an off-campus activity, when in accordance with applicable laws and policies for such location;

3. lawfully possess a handgun within a personal/non-College vehicle in accordance with this policy;
4. lawfully possess or use a handgun if a law enforcement officer acting in his/her official capacity; or
5. lawfully and safely possess, store, or use a handgun/firearm as approved to conduct College programs, including, but not limited t the Shooting Sports Team program.

General Prohibition of Firearms

Allen County Community College prohibits the carry of all firearms other than concealed handguns as permitted by law and in accordance with this policy. Only handguns may be carried on College premises, and only when concealed in accordance with this policy. Rifles, shotguns, and other firearms may be stored in locked personal vehicles provided they are not visible from outside the vehicle and are unloaded, or as approved for College programs (e.g., shooting sports).

Concealed Carry of Handgun

Individuals who carry a handgun on campus must carry it concealed on or about his/her person at all times in accordance with the law and this policy. It shall be a violation of this policy to openly display any lawfully possessed handgun while on Allen County Community College property and/or at off-campus activities.
Each individual who lawfully possesses a handgun on an Allen County Community College Campus shall be wholly and solely responsible for carrying, storing, and using that handgun in a safe manner and in accordance with the law and this policy.

1. An individual in possession of a concealed handgun must be at least 18 years of age [K.S.A. 21-6302(a)(4)];
    a. with a valid provisional concealed carry license, ages 18-21,
    b. with or without a valid standard concealed carry license, ages 21 +;
2. A handgun cannot be carried by an individual:
    a. under the influence of alcohol or drugs, or both, to such a degree as to render the individual unable to safely operate the handgun [K.S.A. 21-6332],
    b. who is both addicted to and an unlawful user of a controlled

substance [K.S.A. 21-630l(a)(l0)],

c. who has been convicted of a felony crime [K.S.A. 21-6304],

d. who is or has been a mentally ill person subject to involuntary commitment [K.S.A. 21-630l(a)(l3)],

e. with an alcohol or substance abuse problem subject to involuntary commitment [K.S.A. 21-630l(a)(l3)];

3. A cartridge which can be fired by a handgun and which has a plastic-coated bullet with a core of less than 60% lead by weight is illegal [K.S.A. 21-630l(a)(6)];

4. Suppressors and silencers cannot be used with a handgun [K.S.A. 21-6301 (a)(4)]; and

5. Firearms cannot be fired in the corporate limits of a city or at a dwelling, or at a structure or vehicle in which people are present, except in self-defense [K.S.A. 21-6308, 6308a].

Storage of Handguns

Handgun storage is not provided by Allen County Community College. Individuals may store a handgun in the individual's personal vehicle when the vehicle is locked and the handgun is secured in a location within the vehicle that is not visible from outside the vehicle. To maintain safety in shared-occupancy spaces, individuals residing in Student (campus?) Housing of Allen County Community College ("residents") in possession of a concealed handgun may store the handgun in a locked storage container that cannot be accessed or viewed by others in the individual's assigned residence when the concealed handgun is not being carried on or about his/her person. Guests and visitors of residents in student housing must comply with all carry and storage requirements of this policy. No individual may store a handgun belonging to another individual; each individual must properly store their own handgun.
Handgun storage by any other means is prohibited, except as specifically permitted by this policy. Specifically, it is prohibited for an individual to store a handgun

- in a vehicle that is unlocked or when the handgun is visible from outside the vehicle,
- in an individual's office,
- in an unattended or unsuitable carrier,
- in any type of locker, or
- in any other location and under any circumstances except as specifically permitted by this policy and by State and federal law

During any time that a concealed-carry handgun is transitioned from one secured lawful location to another, such as between permissible storage and concealed carry on the person, the handgun must remain out of public view.

POLICY PROVISIONS SPECIFIC TO OFF-CAMPUS LOCATIONS OF ALLEN COUNTY COMMUNITY COLLEGE

In accordance with the Federal Gun Free School Zones Act ("GFSZA"), Title 18 U.S.C. §922(q), it is unlawful for a person to possess a firearm within 1,000 feet of an elementary or secondary school; Allen County Community College's Off-Campus facility is within such a Gun Free School Zone. Exceptions to this prohibition are made for the possession of a firearm in the following cases:

1. an individual with a Kansas Concealed Carry License, provisional or standard;
2. where the firearm is unloaded and in a locked container (i.e. pistol, revolver, etc.) or a locked firearms rack (i.e. rifle, shotgun, etc.) within a vehicle;
3. where the firearm is possessed for use in a program approved by the elementary or secondary school or unified school district; and/or
4. where the firearm is possessed or used by a law enforcement officer acting in his/her official capacity.

Individuals aged twenty-one (21) or older who carry a concealed handgun without a Kansas license under Kansas constitutional carry are not excepted under the GFSZA and may not carry a handgun within 1,000 feet of the elementary or secondary school located near the Burlingame Campus; these individuals must satisfy one of the other exceptions listed above to comply with Kansas law and this policy.

POLICY PROVISIONS SPECIFIC TO STUDENT HOUSING

Individuals residing in Student Housing at Allen County Community College are specifically reminded as follows:

1. that an individual in possession of a concealed handgun must be at least 18 years of age,
2. that carrying firearms, other than the lawful carry of a concealed handgun, is prohibited,
3. that an individual in possession of a concealed handgun may store the handgun in a locked storage container that cannot be accessed or viewed by others in the individual's assigned residence when the concealed handgun is not being carried on or about his/her person,
4. that during any time that the concealed handgun is transitioned from one secured location to another, such as to and from the individual's personal vehicle to being carried on or about his/her person, or to and from a locked storage container in the individual's residence to being carried on or about

his/her person, the concealed handgun must be kept out of public view.

POLICY PROVISIONS SPECIFIC TO OFF-CAMPUS ACTIVITIES

Allen County Community College's off-campus activities may be located at other schools, private venues, or locations that have additional or other firearm restrictions. For example, the GFSZA applies to elementary or secondary schools, as discussed above, and federal law prohibits possession of firearms on federal property and at certain federally regulated sites regardless of Kansas law. College personnel and students must comply with other lawful restrictions when attending off-campus activities. Individuals are responsible for determining what other site-specific restrictions apply while attending any off-campus activity of Allen County Community College.

Reporting

The College prohibits retaliation against any individual who reports a suspected violation of this policy in good faith. Reports may be made anonymously, although anonymous reports may impact investigative efforts.

Examples of conduct that should be reported include open display of a handgun, handling of a handgun in a manner inconsistent with this Policy, storage of a handgun in a prohibited location, or any conduct that creates a reasonable concern for safety.

Emergencies

Reports of alleged or suspected violations of this Policy that create safety or medical emergencies or involve threats of violence should be reported immediately. Call 911 any time an individual is at imminent risk of harm or has a medical emergency. When safe to do so, such conduct should also be reported to Allen County Community College personnel.

1. First, call 911.
2. Then, call Allen County Community College Security at 620-901-6411.
3. When safe to do so, call Allen County Community College Chair of Safety and Security Committee at 620-901-6331.

Non-emergencies

Reports of alleged or suspected violations of this policy that do not involve the use of violence or create the risk of imminent harm should be made to Allen County Community College Executive Director of Human Resources at 620-901-6220.

POLICY PROVISIONS SPECIFIC TO OFF-CAMPUS ACTIVITIES

Allen County Community College's off-campus activities may be located at other schools, private venues, or locations that have additional or other firearm restrictions. For example, the GFSZA applies to elementary or secondary schools, as discussed above, and federal law prohibits possession of firearms on federal property and at certain federally regulated sites regardless of Kansas law. College personnel and students must comply with other lawful restrictions when attending off-campus activities. Individuals are responsible for determining what other site-specific restrictions apply while attending any off-campus activity of Allen County Community College.

Reporting

Reports of alleged or suspected violations of this Policy at the College that create safety or medical emergencies or involve threats of violence should be reported immediately. Call 911 any time an individual is at imminent risk of harm or has a medical emergency. When safe to do so, such conduct should also be reported to Allen County Community College personnel.

1. First, call 911.
2. Then, call Allen County Community College Security at 620-901-6411.
3. When safe to do so, call Allen County Community College Chair of Safety and Security Committee at 620-901-6331.

Reports of alleged or suspected violations of this policy at the College that do not involve the use of violence or create the risk of imminent harm should be made to Allen County Community College Executive Director of Human Resources at 620-901-6220.

Enforcement

Any person found to have violated this policy will be subject to appropriate disciplinary action, which may include but is not limited to suspension/expulsion, termination of employment, removal from premises and/or arrest.

Upon notice of an investigation or disciplinary proceeding for a violation of this policy, the individual shall immediately remove any firearm from College premises and shall not bring a handgun to College property or College activities or work duties pending resolution of the matter, unless otherwise authorized in writing by Allen County Community College Chair of Safety and Security Committee . The College may temporarily secure a handgun or firearm as evidence when necessary for an investigation, consistent with applicable law.

Violations by students shall be addressed under the College's Student Code of Conduct (BP 6.3).

Violations by employees shall be addressed under the College's Employee Handbook and applicable personnel policies [cross-reference]. Visitors who violate this Policy may be removed from College premises and barred from future entry.

Violations that constitute criminal conduct under Kansas or federal law, including but not limited to unlicensed possession near an elementary school in violation of the GFSZA, carrying a firearm while intoxicated, or brandishing a firearm, shall be reported to law enforcement. Policy-only violations that do not constitute crimes shall be addressed through the College's internal disciplinary procedures.

Disciplinary sanctions shall be proportionate to the nature and severity of the violation, taking into account whether the violation was intentional, whether it created a safety risk, and the individual's prior conduct record.

Proposed Personnel Policies to Archive:

Group 1:

IV-B-1.1 – Employment of Instructional Staff

IV-C-1.1 – Employment of Administrative Staff

IV-D-1.1 - Employment of Management Supervisory Staff

IV-E-1.1 – Employment of Support Staff

IV-F-1.1 – Employment of Part Time

Rationale: All of these policies are covered by BP 7.51 – Employee Recruitment, Selection, and New Hire Requirements policy which reflects update hiring processes. Will create a procedure (re to IV-F-1.1) for contracted, adjunct, and part time staff that specifically addresses any hiring process differences for that group.

Group 2:

IV-C-1.2 Conditions for Employment Administrative Staff

IV-D-1.2 Conditions for Employment Management/Supervisory Staff

IV-E-1.2 Conditions for Employment Support Personnel

Rationale: There is duplication relating to educational and new hire requirements for positions, which is covered in BP 7.51. Policies contain outdated language and performance related items which are outlined by other policies.

Group 3:

IV-E-1.3 – Dismissal/Suspension/Appeals Procedure Support Personnel

IV-C-1.3 - Causes of Dismissal Administrative Staff

IV-D-1.4 - Causes of Dismissal Supervisory Staff

IV-C-1.4 – Appeal Procedures – Administrative Staff

IV-D-1.5 – Appeal Process – Appeals Procedure Management / Supervisory Staff Dismissal Suspension, & Non-Renewal

Rationale: The appeal procedures policies are aged out of date processes that include duplication of the IV-A-1.3 Grievance Policy processes with some conflicts of practice. The Grievance Policy is being updated in Negotiations currently and we'd like to follow

the same process for faculty and staff at ACC moving forward once that language is approved. I will also be working on updating all the policies related to Dismissals to address common reasons for discipline and/or dismissal of staff.

Other Policies:

III-A-1.6.1 – Longevity Pay Incentive

V-A-1.21 – Salary Schedule Movement (applies to Professional Employees and Staff)

Rationale: These policies have been replaced by BP 7.11 Wage and Salary Administration. The board is still working on longevity bonus incentive for staff. We are currently in negotiations for Faculty relating to pay and longevity. These pieces will be addressed in their updated Master Agreement.

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

EMPLOYMENT OF INSTRUCTIONAL STAFF

I. POLICY

1.00 GENERAL STATEMENTS

1.01 It is the intent of the Allen County Community College Board of Trustees to employ the most qualified faculty and staff possible.

1.02 Every effort will be made to provide access to positions by minority applicants in compliance with the ACCC Affirmative Action Statement.

2.00 SPECIFIC STATEMENTS

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

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

2.02 The announcement of vacancy includes the title of the position, responsibilities, qualification, salary, starting date, closing date for applications to be received, information on where to send the application, brief information concerning ACCC, and a statement of equal opportunity.

2.03 When resignations or other circumstances cause positions to become vacant with little advanced notice and when the continued smooth operation of the college will be impeded by a delay in seeking a replacement, the President may temporarily fill the position from applicants from existing applicant pools. This policy is intended to ensure that essential college functions continue in an orderly manner and is not designed to circumvent normal employment policies and procedures.

2.04 All instructors, whether full-time or adjunct, sign a contract which includes the teaching assignment, salary, length of contract, and any special conditions.

2.05 A Master's degree is normally required of all full-time faculty. Academic faculty may be hired with a Bachelor's degree but must have completed a Master's degree before being granted tenure. However, in specialized areas, work experience may be considered in lieu of the advanced degree.

2.06 Official transcripts must be submitted before employment is considered final. Applicants will have 30 days from date of notice of employment to obtain official transcripts and submit them to personnel office.

2.07 All degree requirements, regardless of level, must be from a regionally accredited institution.

II. PROCEDURES

3.00 APPLICATIONS-SELECTION PROCESS

3.01 Prior to beginning the selection process for an existing vacant position or for a new position, a determination of need for the position shall be conducted by the administrative staff.

3.02 If it is determined that a need exists for the position, the position description shall be reviewed or developed (for new positions).

3.03 A proposal to advertise the position shall be presented to the Board of Trustees.

3.04 The position shall be advertised in a manner to ensure widespread knowledge of the vacancy and to encourage applications from minority candidates.

3.05 After the closing date, the applicants in the applicant pool shall be screened in a two-stage process.

A. Screen on eligibility criteria.
B. Screening for selection.

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

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

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

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

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

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

3.09 The committee shall recommend a candidate to the President.

3.10 Filling the Position

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

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

Adopted: 1987
Revised: 1997
Revised: 08/11/05

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

EMPLOYMENT OF ADMINISTRATIVE STAFF

I. POLICY

1.00 GENERAL STATEMENTS

1.01 It is the intent of the Allen County Community College Board of Trustees to employ the most qualified administrative staff possible.

1.02 Every effort shall be made to provide access to positions by minority applicants in compliance with the ACCC Affirmative Action Statement.

2.00 SPECIFIC STATEMENTS

2.01 When it becomes necessary to employ administrative staff, the position shall be advertised with the placement services of all state universities in Kansas and with the placement services of selected colleges and universities in surrounding states. In addition, position announcements may be mailed to all Kansas community colleges and to selected community colleges in surrounding states. Notification of the vacancy shall be provided to all ACCC faculty and staff and may be advertised in national/regional publications.

2.02 The announcement of vacancy shall include the title of the position, responsibilities, qualifications, salary, starting date, closing date for applications to be received, information on where to send the application, brief information concerning ACCC, and a statement of equal opportunity.

2.03 When resignations or other circumstances cause positions to become vacant with very little advance notice and when the continued smooth operation of the college may be impeded by a delay in seeking a replacement, the president may temporarily fill the position from applicants in the existing applicant pools. This policy is intended to ensure that essential college functions continue in an orderly manner and is not designed to circumvent normal employment policies and procedures.

2.04 All administrative staff, whether full-time or part-time, shall sign a contract which includes the administrative assignment, salary, length of contract, and any special conditions.

2.05 Official transcripts must be submitted before employment is considered final. Applicants will have 30 days from date of notice of employment to obtain official transcripts and submit them to personnel office.

2.06 All degree requirements, regardless of level, must be from a regionally accredited institution.

II. PROCEDURES

3.00 SELECTION PROCESS

3.01 Prior to beginning the selection process for an existing vacant position or for a new position, a determination of need for the position will be conducted by the President.

3.02 If it is determined that a need exists for the position, the position description will be reviewed or developed (for new positions).

3.03 A proposal to advertise the position shall be presented to the Board of Trustees.

3.04 The position shall be advertised in a manner to ensure widespread knowledge of the vacancy and to encourage applications from minority candidates.

3.05 After the closing date, the applicants in the applicant pool will be screened in a two-stage process.

1. Screen for eligibility criteria
2. Screening for selection

A. For full-time administrative openings, the President shall select a committee to screen for eligibility. The committee shall be composed of administrators, faculty, staff, and a member of the Board of Trustees when screening for a dean or vice president level position.

B. The screening for selection committee shall be comprised of the President, a trustee, an administrator and selected staff members and shall be chaired by the President.

3.06 Interviews shall be conducted as follows: (A) candidates living 300 or more miles from the campus by a telephone interview; and (B) candidates living less than 300 miles from the campus will be invited for an interview. Those candidates holding promise after a telephone interview shall be invited for a personal interview.

3.07 The college shall pay travel expenses for candidates interviewing for president, vice president, and dean level positions provided the position is offered and accepted or is not offered. Candidates offered the position and turning the position down shall not be paid travel expenses.

3.08 Personal and phone interviews shall be structured with each candidate being asked to making opening and closing comments and committee members asking prepared questions.

3.09 For positions at the vice president's and dean's level, the president must be in agreement with the candidate to be presented to the board for recommendation of employment.

3.10 The position will be offered pending approval by the Board of Trustees.

3.11 Filling the Position

1. The successful applicant shall be presented to the board of Trustees—along with all pertinent data from the application process—for appropriate action.

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

Adopted: 1988
Revised: 1997
Revised: 08/11/05

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

EMPLOYMENT OF MANAGEMENT/SUPERVISORY STAFF

I. POLICY

1.00 GENERAL STATEMENTS

1.01 It is the intent of the Allen County Community College Board of Trustees to employ the most qualified management/supervisory staff possible.

1.02 An equal opportunity for employment shall be afforded to all persons seeking management/supervisory staff positions. Every effort will be made to provide access to positions by minority applicants in compliance with the ACCC Affirmative Action Statement.

2.00 SPECIFIC STATEMENTS

2.01 When it becomes necessary to employ management/supervisory staff, the position shall be advertised with the placement services of all state universities in Kansas and with the placement services of selected colleges and universities in surrounding states. In addition, position announcements are mailed to all Kansas community colleges and to selected community colleges in surrounding states. Notification of the vacancy shall also be provided to all ACCC faculty and staff. The President may advertise in regional and national publications.

2.02 The announcement of vacancy shall include the title of the position, responsibilities, qualifications, salary, starting date, closing date for applications to be received, information on where to send the application, brief information concerning ACCC, and a statement of equal opportunity.

2.03 When resignations or other circumstances cause positions to become vacant with very little advance notice and when the continued smooth operation of the college will be impeded by a delay in seeking a replacement, the President may temporarily fill the position from existing applicant pools. This policy is intended to ensure that essential college functions continue in an orderly manner and is not designed to circumvent normal employment policies and procedures.

2.04 All management/supervisory staff, whether full-time or part-time, shall sign a contract that includes the assignment, salary, length of contract, and any special conditions.

2.05 Persons seeking employment at ACCC must complete a job application form. This form may be obtained from the personnel officer. The completed application form becomes a part of the applicant's personnel file in the event the applicant is employed by the college.

2.06 Official transcripts must be submitted before employment is considered final. Applicants will have 30 days from date of notice of employment to obtain official transcripts and submit them to personnel office.

2.07 Master's degree is normally preferred for all full-time management/supervisory personnel. Experience may be considered in lieu of a degree.

2.08 All degree requirements, regardless of level, must be from a regionally accredited institution.

2.09 Management/supervisory staff who desire to change positions within Allen County Community College must submit a request in writing to the personnel officer stating the request.

II. PROCEDURES

3.00 SELECTION PROCESS

3.01 Prior to employing an individual, a determination of the need for the position will be conducted and the position description reviewed.

3.02 A proposal to advertise the position shall be presented to the Board of Trustees, when feasible.

3.03 The position will be advertised in a manner to insure widespread knowledge of the vacancy and to encourage applications from minority candidates.

3.04 After the closing date, the applicants shall be screened in a two-stage process.

1. Screen on eligibility criteria.
2. Screening for selection process.

A. For full-time management/supervisory openings the President or designee shall select a committee to screen for eligibility. The committee shall be composed of administrators, faculty, and staff.

B. The screening committee for selection shall be chaired by the President or designee. The President may appoint the same committee used for screening for eligibility or appoint other employees of the college.

3.05 Interviews shall be conducted as follows: (a) candidates living 300 or more miles from the campus by a telephone interview; and (b) candidates living less than 300 miles from the campus will be invited for an interview. Those candidates holding promise after a telephone interview will be invited for a personal interview.

3.06 The college does not pay travel expenses for candidates interviewing for management/supervisory positions.

3.07 Personal and telephone interviews will be structured with each candidate being asked to make opening and closing comments and committee members asking prepared questions.

3.08 The President shall be presented the committee's choice before the candidate is informed. The President reserves the right to ask the committee for another choice.

3.09 With the President's approval, the position may be offered pending approval by the Board of Trustees.

3.10 Filling the Position

1. The successful applicant will be presented to the Board of Trustees, along with all pertinent data from the application process, for appropriate action.

2. Committees may be asked to select additional applicants.

Adopted: 1988
Revised: 1997
Revised: 08/11/05

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

EMPLOYMENT OF SUPPORT STAFF

I. POLICY

1.00 GENERAL STATEMENTS

1.01 It is the intent of the Allen County Community College Board of Trustees to employ the most qualified support staff possible.

1.02 An equal opportunity for employment shall be afforded to all persons seeking support staff positions. Every effort shall be made to provide access to positions

2.00 SPECIFIC STATEMENTS

2.01 When support personnel are employed, the direct supervisor of the employee shall present to the personnel officer the information necessary to advertise the position. The personnel shall assume responsibility for advertising the position.

2.02 The Announcement of vacancy shall include the title of the position, responsibilities, qualifications, salary, starting date, closing date for applications To be received, information on where to send the application, brief information concerning ACCC, and a statement of equal opportunity.

2.03 When resignations or other circumstances cause positions to become vacant with very little advance notice and when the continued smooth operation of the college Will be impeded by a delay in seeking a replacement, the President may temporarily fill the position from applicants from existing applicant pools. This policy is intended to ensure that essential college functions continue in an orderly manner and is not designed to circumvent normal employment policies and procedures.

2.04 Persons seeking employment at ACCC must complete a job application form. This form may be obtained from the personnel officer. The completed application form becomes a part of the applicant's personnel file in the event the applicant is employed by the college.

2.05 All applications for employment received at ACCC shall be immediately sent to the Personnel Office.

2.06 All degree requirements, regardless of level, must be from a regionally accredited institution.

2.07 Official transcripts must be submitted before employment is considered final. Applicants will have 30 days from date of notice of employment to obtain official transcripts and submit them to personnel office.

2.08 A high school diploma or G.E.D. is normally required by all full-time support personnel. The Associate or Bachelor's degree is desired.

2.09 Support staff who desire to change positions within Allen County Community College must submit a request in writing to the Personnel Officer stating the request.

2.10 Because of growth, change in procedures, or for other reasons, it may be necessary to employ support staff whose specific duties and responsibilities are not directly covered in this manual. These employees are to conform to the policies as stated in this manual until such time that an amendment can be prepared which will directly relate to the new position.

II. PROCEDURES

3.00 SELECTION PROCESS

3.01 Prior to employing an individual for a position, a determination of the need for the position will be conducted and the position description reviewed.

3.02 A proposal to advertise the position shall be presented to the Board of Trustees, when feasible.

3.03 The position shall be advertised in a manner to insure widespread knowledge of the vacancy and to encourage applications from minority candidates.

3.04 After the closing date, the direct supervisor, the affirmative action officer, and the personnel officer or their designee shall assume responsibility for reviewing the applications in the applicant pool and for scheduling and conducting interviews. When appropriate, additional members may be appointed by the personnel officer. After the interview process has been completed, the screening committee shall make recommendations to the president.

3.05 The following criteria shall receive emphasis in selecting an applicant for recommendation:

a. Special skill, training, and experience that relate to the requirements of the

position;

b. References concerning character and loyalty which would affect ability to Perform the duties of the position; and
c. Overall health and physical condition as related to ability to perform required duties.

3.06 After the selection process is completed, the direct supervisor shall:

a. Notify the applicant who has been selected;
b. Notify all applicants in the applicant pool who were not selected;
c. Return the applicant pool folder to the personnel officer. A master list of all applicants with a copy of the notification letter should be included; and
d. Submit the application and/or resume of the successful applicant and any other pertinent information to the personnel officer.

3.07 The direct supervisor will assume responsibility for advising the new employee of job performance responsibilities and providing as well as reviewing with the employee appropriate sections of the Allen County Community College Board of Trustee Policies and Procedures Manual.

Adopted: 1988
Revised: 1997
Revised: 08/11/05

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

EMPLOYMENT OF PART-TIME, ADJUNCT AND SUPPLEMENTAL CONTRACTED PERSONNEL

I. POLICY

1.00 GENERAL STATEMENTS

1.01 It is the intent of the Allen County Community College Board of Trustees to employ the most qualified personnel for part-time, adjunct, and supplemental contracts.

1.02 An equal opportunity for employment will be afforded to all persons seeking part-time, adjunct, and supplemental positions.

II. PROCEDURE

2.00 SPECIFIC STATEMENTS

2.01 When part-time, adjunct, and supplemental contracted personnel are employed, the direct supervisor of the employee shall present to the personnel officer the name of the contracted individual. The personnel officer assumes responsibility, along with the Business Office, to have the individual complete all necessary forms for employment.

2.02 No contract shall be valid for part-time, adjunct, or supplemental personnel without the original signature of the contracted part-time, adjunct, or supplemental personnel, original signature of the immediate supervisor, and original signature of the college president. A copy of the contract shall be filed with the business office, personnel office, and to the employee.

2.03 Employment of part-time, adjunct, and supplemental personnel are subject to need, presidential approval, and the printed budget. Employment of part-time, adjunct, and supplemental personnel that exceeds a cost center budget requires approval by the Board of Trustees.

2.04 Part-time, adjunct, and supplemental contracted personnel are not granted continuing contract status at the college for part-time, adjunct, or supplemental positions.

2.05 College work study and student employees are subject to the rules and regulations of the programs and not subject to this policy.

2.06 An F-1 student may accept employment at the institution he or she is authorized to attend without prior approval from INS, provided the student is enrolled in a full course of study and the employment will not displace a U.S. resident. [8 CFR 214.2(f)(9)(i)] In this context, "displace a U.S. resident" means that an on-campus employer may not remove a U.S. worker to hire a foreign student.

Adopted: 2/14/1991
Revised: 7/12/2001

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

CONDITIONS FOR EMPLOYMENT ADMINISTRATIVE STAFF

I. POLICY

1.00 GENERAL STATEMENT

1.01 Persons employed by Allen County Community College are expected to maintain high standards of ethical conduct.

2.00 SPECIFIC STATEMENTS

2.01 The standards of employee conduct are reflected in the following:

a. The welfare of the students and the general welfare of the college shall be given primary consideration in any employee-personnel problems that may arise;
b. Courteous and professional relationships with other personnel, students, and visitors must be maintained;
c. Employment privileges shall not be used for personal gain; and
d. Properties, equipment, and materials belonging to the college must be used in an authorized manner.

2.02 Administrative staff must produce both the quantity and quality of work which meet acceptable standards. These standards are determined by the employee's immediate supervisor after consultation with appropriate members of the professional staff.

2.03 It is the obligation of each administrative employee to notify the immediate supervisor of any work day which the employee must be absent from work.

2.04 The direct supervisor of each administrative person shall prepare and submit to the personnel officer, evaluation forms for all administrative employees. These forms are to be signed by all employees.

2.05 Official transcripts must be submitted before employment is considered final. Applicants will have 30 days from date of notice of employment to obtain official transcripts and submit them to personnel office.

2.06 All degree requirements, regardless of level, must be from a regionally accredited institution.

2.07 Assignments of all administrative personnel may be subject to change when in the opinion of their immediate supervisor the resulting change will provide an overall improvement for the college. Change in assignment may result in adjustment in the pay schedule.

Adopted: 1990
Revised: 1997
Revised: 08/11/05

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

CONDITIONS FOR EMPLOYMENT MANAGEMENT/SUPERVISORY STAFF

I. POLICY

1.00 GENERAL STATEMENT

1.01 Persons employed by Allen County Community College are expected to maintain high standards of ethical conduct.

2.00 SPECIFIC STATEMENTS

2.01 The standards of employee conduct are reflected in the following:

a. The welfare of the students and the general welfare of the college shall be given primary consideration in any employee-personnel problems that may arise;

b. Courteous and professional relationships with other personnel, students, and visitors must be maintained;

c. Employment privileges shall not be used for personal gain; and

d. Properties, equipment, and materials belonging to the college must be used in an authorized manner.

2.02 Management/Supervisory staff must produce both the quantity and quality of work that meet acceptable standards. These standards are determined by the employee's immediate supervisor after consultation with appropriate members of the professional staff.

2.03 It is the obligation of each Management/Supervisory employee to notify their immediate supervisor of any work day that the employee must be absent.

2.04 The direct supervisor of each Management/Supervisor employee shall prepare and submit to the Personnel Officer evaluation forms for all Management/Supervisory employees. These forms are to be signed by the employee.

2.05 Official transcripts must be submitted before employment is considered final. Applicants will have 30 days from date of notice of employment to obtain official transcripts and submit them to personnel office

2.06 Master's degree is normally preferred for all full-time management/supervisory personnel. Experience may be considered in lieu of a degree.

2.07 All degree requirements, regardless of level, must be from a regionally accredited institution.

2.08 Assignments of all Management/Supervisory personnel may be subject to change when in the opinion of their immediate supervisor the resulting change provides an overall improvement for the college. Change in assignment may result in adjustment in the pay schedule.

Adopted: 1988
Revised: 1997
Revised: 08/11/05

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

CONDITIONS FOR EMPLOYMENT
SUPPORT PERSONNEL

I. POLICY

1.00 GENERAL STATEMENT

1.01 Persons employed by Allen County Community College are expected to maintain high standards of ethical conduct.

2.00 SPECIFIC STATEMENTS

2.01 The standards of employee conduct are reflected in the following:

a. The welfare of the students and the general welfare of the college will be given primary consideration in any employee-personnel problems which may arise;
b. Courteous and professional relationships with other personnel, students, and visitors will be maintained;
c. Employment privileges shall not be used for personal gain; and
d. Properties, equipment, and materials belonging to the college shall be used in an authorized manner.

2.02 Support personnel must produce both the quantity and quality of work which meet acceptable standards. The employee's immediate supervisor determines these standards after consultation with appropriate members of the professional staff.

2.03 It is the obligation of each employee to notify the immediate supervisor of any workday that the employee must be absent.

2.04 The direct supervisor of each employee shall prepare and submit to the Personnel Officer, evaluation forms for all support personnel. The employee shall sign these forms.

2.05 Official transcripts must be submitted before employment is considered final. Applicants will have 30 days from date of notice of employment to obtain official transcripts and submit them to personnel office.

2.06 All degree requirements, regardless of level, must be from a regionally accredited institution.

2.07 Assignment of support personnel may be subject to change when in the opinion of their immediate supervisor the resulting change will provide an overall improvement for the college. Change in assignment may result in adjustment in the pay schedule.

Adopted: 1988
Revised: 1997
Revised: 08/11/05

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

DISMISSAL/SUSPENSION/APPEALS PROCEDURE SUPPORT PERSONNEL

I. POLICY

1.00 GENERAL STATEMENT

1.01 Support Personnel are expected to adhere to the "Conditions of Employment" as presented in Section IV-E-1.2 of this manual. Failure to follow these directives shall be reason for suspension or dismissal.

2.00 SPECIFIC STATEMENTS

2.01 An employee's suspension or dismissal may also result from other unacceptable conditions. Reasons for these actions include, but are not limited to, the following conditions:

a. Failure to fulfill the responsibilities and obligations as stated in the Job Performance Requirements section of this document.

b. Permanent or chronic physical or mental illness or impairment that substantially inhibits one's ability to perform assigned duties.

c. Actions or activities adversely affecting the institution's relationship with outside agencies, offices, organizations, institutions, constituency, or the general public.

d. Failure to follow institutional policies and procedures, unwillingness to accept supervision, or failure to follow administrative directives; either written or oral, when such administrators are acting within their province or authority.

e. Personal misconduct, unethical or unprofessional conduct, or conduct that materially and adversely affects one's value or usefulness to the college.

f. Bona fide lack of need for one's services.

g. The unavailability of sufficient funds to support the current level of services.

2.02 Specific examples of conditions that may result in these actions include, but are not limited to, the following items:

a. Failure to notify the immediate supervisor of absences;

b. Leaving the job without notification to supervisor;

c. Failure to present an acceptable quality and quantity of work;

d. Refusal to follow orders;

e. Failure to follow safety rules;

f. Abuse of equipment and materials;

g. Intoxication from use of drugs or alcohol;

h. Unethical or immoral conduct unacceptable in the community;

i. Dishonesty; and

j. Failure to cooperate with supervisor and co-workers to the extent that job performance is impaired.

2.03 Failure by an employee to adhere to these conditions of employment may result in the following action(s):

a. Suspension with pay pending a review of problems affecting conditions of employment; or

b. Suspension without pay pending a review of problems affecting conditions of employment; or

c. Termination of employment.

II. PROCEDURES

3.00 PROCEDURES FOR APPEALING DISMISSAL/SUSPENSION

3.01 An employee who feels unfairly treated should discuss the matter with their immediate supervisor in an attempt to solve the problem. If a satisfactory adjustment is not made, the employee may then direct the matter to the personnel officer of Allen County Community College. The personnel officer shall direct the problem to an appeals committee consisting of the Allen County Community College President, personnel officer, and the affirmative action officer. This committee may:

a. Reverse the ruling of the employee's immediate supervisor.

b. Uphold the ruling of the employee's immediate supervisor; or

c. Provide an alterative solution to the problem.

3.02 If the employee still feels that the solution is not satisfactory a written appeal may be submitted to the President of Allen County Community College for presentation to the college Board of Trustees. This written appeal must be submitted within 10 days following the decision of the appeals committee. The trustees shall, at their next regularly scheduled meeting, review any evidence deemed necessary to give a fair and impartial hearing on the issue. The Board may review the complaint in executive session, but the decision of the Board shall be made in a public meeting and their decision is final and binding on all parties.

Adopted: 1988
Revised: 1997

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

CAUSES OF DISMISSAL – ADMINISTRATIVE STAFF

I. POLICY

1.00 GENERAL STATEMENTS

1.01 The president is responsible to the Board of Trustees for maintaining a qualified administrative staff committed to the mission of the college.

1.02 The administrator's immediate supervisor has the delegated responsibility for initiating administrative action for the dismissal of a member of the administrative staff.

1.03 Professional ethics shall be followed in all administrative action concerning dismissal.

2.00 SPECIFIC STATEMENTS

2.01 Administrators may be removed from their position of employment at any time at the recommendation of the President with subsequent approval of the Board of Trustees for any of the following causes:

a. Failure to fulfill the responsibilities and obligations as stated in the Board of Trustee's Manual of Policies and Procedures or supplements.

b. Permanent or chronic physical or mental illness or impairment that substantially inhibits the administrator's ability to perform assigned duties.

c. Actions or activities adversely affecting the institution's relationship with outside agencies, offices, organizations, institutions, constituency, or the general public.

d. Failure to follow institutional policies and procedures; unwillingness to accept supervision; or failure to follow administrative directives, written or oral, when such administrators are acting within their province or authority.

e. Personal misconduct, unethical or unprofessional conduct, or conduct which materially and adversely affects the administrator's value or usefulness to the college.

Further, the college President may suspend, with pay, any administrator formally accused of a felony, subject to approval of the Board of Trustees.

f. The unavailability of sufficient funds to support the current level of administrative service.

2.02 Any administrator may be removed from employment with no restriction of time period or academic year when termination is based on causes "a" through "f". In these cases, employment may be terminated at any time through appropriate procedures for dismissal. The supervising administrator shall, at the time of dismissal or within 3 academic days of that time, furnish to the administrator being dismissed, a written statement of the specific items of alleged conduct pertaining to the cause(s) for dismissal through the appeals procedure, as stated in the appeals procedure section of this manual.

II. PROCEDURE

3.00 PROCEDURE FOR DISMISSAL

3.01 Before a supervising administrator sends a recommendation for dismissal up the chain of command, he/she shall notify the administrator to be recommended for dismissal of that intent. A private hearing between the supervisor and administrator shall be conducted. If the matter can be resolved at that point, no further action shall be necessary. The results of this hearing shall be filed in the administrator's personnel file. A copy of that report shall be delivered to the administrator.

3.02 If the supervising administrator recommends dismissal, the process moves up to the Vice Presidential level. The Vice President shall convene a hearing including the supervising administrator and the administrator recommended for dismissal. The results of this hearing shall also be placed in the administrator's file, with a copy being delivered to the administrator.

3.03 If the Vice President recommends dismissal, a final hearing will be convened by the college President. Both supervising administrators and the administrator recommended for dismissal shall be present. The results of this hearing shall be placed in the administrator's personnel file with a copy being delivered to the administrator. If the President agrees with the recommendation for dismissal, he/she will present the recommendation to the Board of Trustees for final action.

3.04 The above procedures may be initiated by an administrator at any level. The hearing process will begin at the level of the administrator recommending dismissal.

Adopted: 1988
Revised: 1997

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

DISMISSAL/SUSPENSION MANAGEMENT/SUPERVISORY PERSONNEL

I. POLICY

1.00 GENERAL STATEMENT

1.01 Management/Supervisory personnel are expected to adhere to the "Conditions of Employment" as presented in Section IV-D-1.2 of this manual. Failure to follow these directives shall be reason for suspension or dismissal.

2.00 SPECIFIC STATEMENTS

2.01 An employee's suspension or dismissal may also result from other conditions. Reasons for these actions include, but are not limited to the following items.

a. Failure to fulfill the responsibilities and obligations as stated in the Job Performance Requirements section of this document.

b. Permanent or chronic physical or mental illness or impairment that substantially inhibits one's ability to perform assigned duties.

c. Actions or activities adversely affecting the institution's relationship with outside agencies, offices, organizations, institutions, constituency, or the general public.

d. Failure to follow institutional policies and procedures, unwillingness to accept supervision, or failure to follow administrative directives, either written or oral, when such administrators are acting within their province or authority.

e. Personal misconduct, unethical or unprofessional conduct, or conduct

f. Bona fide lack of need for one's services.

g. The unavailability of sufficient funds to support the current level of service.

2.02 Specific examples of conditions that may result in these actions include, but are not limited to, the following items:

a. Failure to notify the immediate supervisor of absences;

b. Leaving the job without notification to supervisor;

c. Failure to present an acceptable quality and quantity of work;

d. Refusal to follow orders;

e. Failure to follow safety rules;

f. Abuse of equipment and materials;

g. Intoxication from use of drugs or alcohol;

h. Unethical or immoral conduct unacceptable in the community;

i. Dishonesty; and

j. Failure to cooperate with supervisor and co-workers to the extent that job performance is impaired.

2.03 Failure by an employee to adhere to these conditions of employment may result in the following action(s):

a. Suspension with pay pending a review of problems affecting conditions of employment; or

b. Suspension without pay pending a review of problems affecting conditions of employment; or

c. Termination of employment.

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

APEALS PROCEDURES - ADMINISTRATIVE STAFF

I. POLICY

1.00 GENERAL STATEMENT

1.01 In the event of dismissal, proper appeals procedures are essential.

2.00 The action in question could be reversed or altered during any of the three sequential appeal opportunities. In succeeding order, an administrator may appeal to:

a. the proper administrative official
b. the Hearing Committee
c. the Allen County Community College Board of Trustees

2.02 Descriptions of the constituency of each of these appeals bodies follows:

a. "Proper administrative officials" would be the administrator's immediate supervisor or other supervisors following an upward flow in the institutional organizational chart.

b. "The Hearing Committee" shall consist of three members: The Affirmative Action Officer, one member of the Management/Supervisory Staff, and one administrator not previously involved in the appeal, selected by the President of the college. This committee shall be formed for each appeal and a chairperson will be elected by the members of that committee.

c. "The Allen County Community College Board of Trustees" refers to the duly elected members of the governing board of the college.

II. PROCEDURES

3.00 APPEAL PROCEDURE

3.01 Any administrator who desires to appeal his/her dismissal may first request, in writing, a personal conference with the proper administrative officials within 10 days of notification thereof. Should resolution be achieved at this point and administrative recommendation for reversal be upheld by Board action, the Appeals Procedure shall be terminated. If nor resolution is achieved, the administrator may continue the appeal process.

3.02 The second step for the administrator is a request for a formal hearing before a Hearing Committee. This request must be submitted to the President within 10 working days of the personal conference. For purposes of this hearing, the President of the college shall prepare or cause to be prepared a formal, detailed statement of the grounds for the dismissal. The President's statement shall also be prepared and forwarded to the Chairperson of the Hearing Committee within 10 days the administrator shall prepare a formal detailed statement of his/her position and present it to the Chairperson of the Hearing Committee. Failure to do so may cause termination of the process. The Chairperson shall, in turn, provide copies of exchange of statements. The presentation before the Hearing Committee shall be properly publicized, open hearing, unless either the appellant or President request in writing, a closed hearing. During that presentation, the administrator may exercise numerous rights. These include:

- the right to be represented by legal counsel of his/her choice
- the right to present witnesses on his/her behalf
- the right to confront and cross-examine opposing witnesses
- the right to know the name and have access to any legal deposition of an opposing witness who cannot attend the hearing
- the right to respond verbally to charges made against him/her
- the right to have findings and recommendations made on each of the charges
- each appellant shall have access to the record of the hearing, including the committee's findings.

At the conclusion of the hearing, the committee shall reach its recommendation by secret ballot. This action shall be accomplished without undue delay. The Hearing Committee Chairperson shall forward copies of its recommendation to the Board of Trustees, to the administrator, and to the President of the college. Should resolution be achieved at this point and the reversal upheld by the Board action, the Appeals Procedure is terminated.

3.03 The administrator may request a final hearing before the Board of Trustees. Such a request shall be made subsequent to the decision of the Hearing Committee and shall be made to the Board, through the President of the college, within 10 college days of the Hearing Committee's decision. The Chairman of the Board of Trustees shall, within 15 college days, call a meeting of the Board and enter into executive session to hear the appeal. The trustees shall receive such evidence as deemed necessary or desirable, in order to give all parties a fair and impartial hearing on the merits of the case and to preserve the rights delineated above. The trustees shall reconvene in open session to announce their decision. That decision shall be considered final and shall conclude the Appeals Procedure.

Adopted: 1988
Revised: 1997

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

APPEALS PROCEDURE - MANAGEMENT/SUPERVISORY STAFF DISMISSAL, SUSPENSION, & NON-RENEWAL

I. POLICY

1.00 GENERAL STATEMENT

1.01 In the event of dismissal, suspension, or non-renewal of a contract proper appeal procedures are essential.

1.02 An employee who feels unfairly treated should discuss the matter with their immediate supervisor. All disagreements should be settled at the lowest possible level.

2.00 SPECIFIC STATEMENTS

2.01 The action in question could be reversed or altered, during any of the three sequential appeal opportunities. In succeeding order, the staff member may appeal to:

a. the proper administrative officials
b. the Hearing Committee
c. the Allen County Community College Board of Trustees

2.02 Descriptions of the constituency of each of these appeal bodies follows:

a. "Proper administrative officials" would be the staff member's immediate supervisor, or other supervisors following an upward flow in the institutional organizational chart.

b. "The Hearing Committee" shall consist of three members: The Affirmative Action Officer, one member of the Management/Supervisory Staff and one administrator not previously involved in the appeal selected by the President of the college. This committee shall be formed for the appeal procedure and a chairperson will be elected by the members of that committee.

c. "The Allen County Community College Board of Trustees" refers to the duly elected members of the governing board of the college.

II. PROCEDURES

3.00 APPEALS PROCEDURE

3.01 Any Management/Supervisory Staff member who desires to appeal his/her suspension, dismissal, or non-renewal of a contract may first request, in writing, a personal conference with the proper administrative officials within 10 days of notification thereof. Should resolution be achieved at this point and administrative recommendation for reversal upheld by Board action, the appeals procedure will be terminated. If no resolution is achieved, the employee may continue the appeals process.

3.02 The second step is a request for a formal hearing before a Hearing Committee. This request shall be submitted to the President within 10 working days of the notification of the personal conference. For purposes of this hearing, the President of the college shall prepare or cause to be prepared a formal, detailed statement of the grounds for the suspension, dismissal or non-renewal of the contract. The President's statement shall also be prepared and forwarded to the chairperson of the Hearing Committee within 10 working days from the date of the formal and detailed statement of his/her position and present it to the chairperson of the Hearing Committee. Failure to do so may cause termination of the process. The chairperson shall, in turn, provide copies of each statement to the President and the employee and record the date of the exchange of statements. The presentation before the Hearing Committee shall be a properly publicized, open hearing, unless either the appellant or President request in writing, a closed hearing. During that presentation, the Management/Supervisory Staff employee may exercise numerous rights. These include:

-the right to be represented by legal counsel of his/her choice
-the right to present witnesses on his/her behalf
-the right to confront and cross-examine opposing witnesses
-the right to know the name and have access to any legal deposition of an opposing witness who cannot attend the hearing
-the right to respond verbally to charges made against him/her
-the right to have findings and recommendations made on each of the charges
-each appellant shall have access to the record of the hearing, including the committee's findings.

At the conclusion of the hearing, the committee shall reach its recommendation by secret ballot. This action shall be accomplished without undue delay. The Hearing Committee chairperson shall forward copies of its recommendation to the Board of Trustees, to the employee, and to the President of the college. Should resolution be achieved at this point and the reversal upheld by Board action, the Appeals Procedure is terminated.

3.03 The employee may request a final hearing before the Board of Trustees. Such a request shall be made to the Board, through the President of the college, within 10 academic days of the Hearing Committee's decision. The chairman of the Board of Trustees shall, within 15 academic days, call a meeting of the Board and enter into executive session to hear the appeal. The trustees shall receive such evidence as deemed necessary or desirable, in order to give all parties a fair and impartial hearing on the merits of the case and to preserve the rights delineated above. The trustees shall reconvene in open session to announce their decision. That decision shall be considered final and will conclude the Appeals Procedure.

Adopted: 1988
Revised: 1997

ALLEN COUNTY COMMUNITY COLLEGE
BOARD OF TRUSTEES
POLICIES AND PROCEDURES

SALARY SCHEDULE MOVEMENT

I. POLICY

1.00 GENERAL STATEMENT

1.01 Professional employees who plan to take additional graduate hours and advance on the college salary schedule shall coordinate with the Chief Academic Officer.

1.02 Employees who plan to take additional college hours and advance on the staff educational schedule shall coordinate with the appropriate Dean or Vice President.

II. PROCEDURE

2.00 SPECIFIC STATEMENTS – PROFESSIONAL EMPLOYEES

2.01 Professional employees who plan to take additional graduate hours and advance on the college salary schedule for the next contracted year shall submit in writing to the Chief Academic Officer by June 30 detailed course description(s) and the number of credit hours planned to complete. A copy of this written communication is to be sent to the Chief Business Officer by the Chief Academic Officer.

2.02 All additional graduate hours must be approved by the Chief Academic Officer, 2/3 of which must be in the instructor's teaching field.

2.03 Professional employees that do not make written communication by June 30 will not be advanced on the salary schedule until the contract period ends. Contract period for this policy is July 1-June 30.

2.04 Upon completion of the graduate credit, official transcripts must be submitted to the Chief Academic Officer. The transcripts will become part of the professional employee's personnel record.

2.05 Advancement on the salary schedule due to additional graduate credit is limited to once a year at the start of the fall contract upon receipt of official transcripts by September 10.

3.00 SPECIFIC STATEMENTS – STAFF

3.01 Employees who plan to take additional college hours and advance on the staff educational schedule for the next contracted year shall submit in writing to the appropriate Dean or Vice President by June 1, detailed course description (s) and the number of credit hours planned to complete. A copy of this written communication is to be sent to the Chief Business Officer by the Dean or Vice President.

3.02 All additional college hours must be approved by the appropriate Dean or Vice President, 2/3 of which must be related to the individual's position.

3.03 Employees that do not make written communication by June 1 will not be advanced on the schedule until the following year. Contact period for this policy is July 1 – June 30.

3.04 Upon completion of the credit, official transcripts must be submitted to the appropriate Dean or Vice President. The transcripts will serve as verification and become part of the employee's personnel records.

3.05 Advancement on the schedule due to additional credit is limited to once a year at the start of the new contract. Transcripts must be received by July 31.

3.06 Staff Educational Advancement Schedule

AA	BS	MS	MS+7	MS+15	MS+22	MS+30	MS+37	MS+45	PHD/ED.D.
.50 p/h	.50 p/h	*	500	500	500	500	500	500	500
or 1000	or 1000								

*Tied to the BS to MS increase on the faculty schedule

Adopted: 1991
Revised: 1997
Revised: 3/18/08

Trailer Purchase Recommendation

Vendor	Trailers	Year	Condition	Price Each	Total
XTRA Lease	2 (1 roll door, 1 swing door)	2012-2014	Best available at purchase time	$7,000-$9,000 roll $11,000-$13,000 swing	$18,000-$22,000
Great Dane Trailers	2	2014	Used, air ride, no condition grade given	$13,500	**$27,000**

Recommendation

Purchase the two Great Dane units for $27,000.

The XTRA option would run lower, around $18,000 to $22,000 for one roll door and one swing door trailer, but which units we'd actually get depends on what's still available when we're ready to buy. Their current stock also includes several units in Major Down condition, so we can't be sure the ones on hand at purchase time will be in good shape.

The Great Dane units are both 2014 and air ride. Their sales order does not list a condition grade the way XTRA's does, but buying two matched trailers locks in known, consistent equipment instead of leaving what we end up with to chance, and avoids downtime for repairs before the program starts.

August 27, 2026

Customer: Allen Community College
Proposal for: Dante Powell
Proposal by: Amber Heckman – Branch Manager – Kansas City

Outright purchase price on dry vans:
2012 roll door: U90869- $7,000
2013 roll door: W00095- $9,000
2013 swing door: W01471- $11,000
2014 swing door: W05888- $13,000

If you have questions or need additional information, please feel free to contact me.
Kind regards,

Amber Heckman

Amber Heckman – **XTRA Lease LLC**
Branch Manager
8851 NE Birmingham Rd
Kansas City, MO 64161
(816) 471-0730

Confidential - XTRA Use Only

Great Dane

USED TRAILER SALES ORDER

5850 West Sunset, Springdale, AR 72762
Office (800) 562-5809 Fax (479) 361-2443

BILL OF SALE

Invoice To: Allen Community College

Address: 1801 N Cottonwood St
Iola, KS 66749

Contact **Dante Powell**
Phone: **620-901-6250**
Cell:
Fax:

Year	Make/ Type	Dimensions	Suspension	Unit #	OH #	Selling Price
2014	Great Dane Van	53' x 102" x 13'6"	Air Ride	130554	61019400	$13,500.00
Serial #	1GRAP062XET588204		**Cooling Unit SN #**	N/A		
2014	Great Dane Van	53' x 102" x 13'6"	Air Ride	130760	61018519	$13,500.00
Serial #	1GRAA0624ET586353		**Cooling Unit SN #**	N/A		
Serial #			**Cooling Unit SN #**			
Serial #			**Cooling Unit SN #**			
Serial #			**Cooling Unit SN #**			
Serial #			**Cooling Unit SN #**			

TRADE INFORMATION/ CONDITION AGREEMENT

Quantity: **Year:** **Make:** **OH Number:**

Trailer VIN:
Unit Type:
Unit SN:

Lienholder:

Trade-In: Net Allowance:

Notes on trade(s):

SUBTOTAL	**$27,000.00**
SUBTOTAL PAGE 2	
TOTAL SELLING PRICE	**$27,000.00**
Deposit Received	**$0.00**
Net Trade Allowance	
Document Fee	**$0.00**
BALANCE DUE ON DELIVERY	**$27,000.00**

****DESCRIPTION OF REPAIRS TO BE MADE****

PERFORM ANNUAL DOT INSPECTION
AND PROVIDE PAPERWORK FOR DOT FILE

Terms: **CASH/ CHECK:** **Finance:** **Wire:** X

F.O.B. POINT : **Springdale, AR**

I hereby agree to purchase the above described equipment on above terms, subject to credit approval, branch manager approval and Great Dane taking ownership of the equipment being sold. All used trailers are sold in "as is" condition, and no warranty, expressed or implied, is made. Any trailers cancelled on this sales order are subject to a restocking fee of 5% of the selling price.

X	JVS		August 28, 2026
(sign above)	**Salesman**	**Approval**	**Date**

USED TRUCK ORDER

OZARK KENWORTH, LLC ("Dealer")
doing business as: MHC KENWORTH - KANSAS CITY

KANSAS CITY, MO 64120
1524 N. CORRINGTON
1-816-483-7035

PURCHASER			ADDRESS				
Allen Community College			1801 North Cottonwood Street				
BUSINESS PHONE	**OTHER PHONE**		**CITY**	**STATE**	**ZIP CODE**	**COUNTY**	**DATE**
318-608-7294			Iola	KS	66749		08/27/2026
QUANTITY	**YEAR**	**MAKE**	**MODEL**	**BODY TYPE**		**SALESPERSON**	
2	2023	KW	T680	TRACTOR		JACOB PORRAS	
STOCK NUMBER		**COLOR**		**TO BE DELIVERED ON OR ABOUT**		**FINANCIAL SOURCE**	
See Attached		WHITE		09/04/2026		Cash	
SERIAL NUMBERS	See Attached						
PRICE OF VEHICLE(s)							$134,900.00

For the purchase of 2 2023 Kenworth T680 NextGen Raised Roof Sleepers. Miles at 269K and 273k. Truck will come with passing DOT. No lights. No leaks.

TRADE TERMS AGREEMENT APPLICABLE [X] YES

NOTE: If vehicle(s) are not funded within 15 days of truck receipt date at the dealer, customer will be charged a per diem amount per unit until units are fully funded. Customer has 60 days from delivery date of the truck to return and have any add-ons listed on the sales order completed.

DESCRIPTION OF TRADE-IN OR TRADE ATTACHMENT

YEAR	MAKE	MODEL

SERIAL NUMBER	MILEAGE

BALANCE OWED TO	TRADE DIFFERENCE

SUBTOTAL	$134,900.00
BUSINESS TAX	
SALES TAX	
LOCAL TAX	
DOCUMENT STORAGE FEE	
REGISTRATION FEES	
TOTAL AFTERMARKET WARRANTY	$30,396.00
TOTAL DELIVERED PRICE	$165,296.00
LESS: TRADE-IN ALLOWANCE	
LESS: BALANCE OWED ON TRADE-IN	
TRADE-IN EQUITY	
LESS: CASH DEPOSIT SUBMITTED WITH ORDER	
CASH DUE ON DELIVERY (Includes above Taxes, but may not be inclusive of all Applicable Taxes)	
UNPAID BALANCE (Amount to be Separately Financed by Purchaser) Due in Cash on Delivery	$165,296.00

PURCHASER'S CERTIFICATION

Purchaser and the person signing this Order on behalf of Purchaser hereby certify that:

1. Purchaser and the person signing this Order on behalf of Purchaser have carefully reviewed the terms and conditions printed on the front and reverse side hereof, and agree to be bound thereby. The terms and conditions printed on the front and reverse side hereof represent the entire and integrated agreement between the parties relating to the purchase and sale of the Vehicle and cancels and supersedes prior negotiations, representations or agreements, either written or oral.

2. Purchaser and the person signing this Order on behalf of Purchaser have Carefully reviewed this Order and fully understand that the Vehicle listed above will be equipped only with the optional equipment specifically listed on the face of this Order plus all standard equipment as designated by the manufacturer at the time of delivery.

3. The person signing this Order on behalf of Purchaser is of legal age to execute binding contracts in this State. The person signing this Order on behalf of Purchaser has the authority and has been duly authorized to sign this Order on behalf of the Purchaser.

READ ALL PAGES OF THIS ORDER

THE TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS ORDER.

THIS ORDER IS NOT VALID UNLESS SIGNED BY AND ACCEPTED BY AN AUTHORIZED MANAGER OF DEALER.

THE PRICE OF THIS VEHICLE DOES NOT INCLUDE ANY APPLICABLE TAXES, WHICH ARE THE RESPONSIBILITY OF PURCHASER AS SET FORTH ON ALL PAGES HEREOF.

ANY TAXES DISPLAYED ON THIS TRUCK ORDER ARE ESTIMATED. ACTUAL TAXES, AS APPLICABLE, WILL BE INVOICED TO THE PURCHASER AT THE PREVAILING TAX RATES AVAILABLE AT TIMEOF VEHICLE INVOICE.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES

TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS AGREEMENT

SIGNED (AUTHORIZED REPRESENTATIVE OF PURCHASER) :	DATE	ACCEPTED BY DEALER	DATE

Customer Initials _____

CONTINUATION OF TERMS AND CONDITIONS CONSTITUTING A PART OF TRUCK ORDER

This Truck Order ("Order"), including the front of this Order and these terms and conditions, constitutes a contract for the purchase of the vehicle(s) or chassis ("Vehicle") listed and described on the front side hereof, between dealer identified on the front side hereof ("Dealer"), and the purchaser identified on the front side hereof ("Purchaser"). This Order is binding upon Dealer and Purchaser upon each party's execution on the front side hereof.

1. PRICE REVISION: The manufacturer of any new Vehicle ordered hereunder by Purchaser may change the price to dealer of such Vehicle after the date of this Order. In the event of any such price change, prior to the delivery of any new vehicle to Purchaser, the Dealer shall have the right to change the price of the Vehicle described on the front side hereof by providing notice of such change to Purchaser. If Purchaser does not agree to pay the changed price of the Vehicle, Purchaser shall cancel this Order by providing Dealer with written notice of such cancellation within two (2) days of notice from Dealer of the change in the price of the Vehicle. If Purchaser fails to timely provide Dealer with such written notice, Purchaser shall be bound to pay the changed cash price of the Vehicle. In the event Purchaser cancels this Order pursuant to this Paragraph 1 and has traded a used vehicle as part of the consideration for a new Vehicle purchased by Purchaser, such traded-in vehicle shall be returned to Purchaser upon payment of a reasonable charge for storage and repairs (if any) or, if such traded-in vehicle has been previously sold by Dealer, the amount received therefore less a selling commission of 15% and any expense for storing, insuring, conditioning, or advertising such vehicle for sale shall be returned to Purchaser.

2. DEALER NOT AGENT OF MANUFACTURER: It is understood that there is no relationship of principal and agent between the Dealer and the manufacturer of the Vehicle and that the Dealer is not authorized to act, or attempt to act, or represent itself, directly or by implication, as agent of the manufacturer, or in any manner assume or create, or attempt to assume or create, any obligation on behalf of or in the name of the manufacturer. It is further understood that neither Dealer nor anyone acting on its behalf has made, or adopted from the manufacturer, any guarantee, representation or warranty regarding the residual, trade-in, repurchase or buyback value of the Vehicle (a "Repurchase Obligation"), and that any Repurchase Obligation is the sole and exclusive responsibility of the manufacturer. Purchaser hereby acknowledges, agrees, represents and warrants that Purchaser shall look solely to the manufacturer to perform or satisfy any Repurchase Obligation.

3. DISCLAIMER OF WARRANTY: General: References to a "new Vehicle" herein shall mean a motor vehicle that has not been previously registered in any state of the United States of America. References to a "used Vehicle" herein shall mean a motor vehicle which has been previously registered or which should have been registered in a state of the United States of America. **PURCHASER HEREBY ACKNOWLEDGES THAT DEALER NOR ANYONE ACTING ON ITS BEHALF HAS MADE ANY AFFIRMATION OF FACT, REPRESENTATION OR PROMISE RELATING TO THE VEHICLE THAT HAS BECOME A BASIS OF THIS TRANSACTION OR WHICH CREATES AN EXPRESS WARRANTY. NO SAMPLE OR MODEL HAS BECOME A BASIS OF THIS TRANSACTION OR WHICH CREATES AN EXPRESS WARRANTY. TO THE FULLEST EXTENT PERMITTED BY LAW, DEALER DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, INFRINGEMENT, AND THOSE ARISING OUT OF COURSE OF PERFORMANCE OR DEALING OR USAGE OF TRADE OR ANY OTHER IMPLIED WARRANTY WITH RESPECT TO THE VEHICLE.**

New Vehicles: There are **NO WARRANTIES**, express or implied, made by Dealer or the manufacturer, on any new vehicle described on the front of this Order, except for the manufacturer's warranty applicable to such new Vehicle contained in the separate manufacturer's warranty which will be furnished to Purchaser upon delivery of the new vehicle. Such separate manufacturer's warranty shall be expressly IN LIEU OF any other express or implied warranty, condition or guarantee on the new Vehicle or any part thereof. Purchaser hereby acknowledges and agrees that Dealer has not in any manner adopted the manufacturer's warranty as a warranty of the Dealer and Purchaser acknowledges, agrees, represents and warrants that Purchaser shall look solely to the manufacturer to perform or satisfy any obligation under the manufacturer's warranty.

Used Vehicles: Dealer sells any used vehicle **AS IS** with all faults and defects, and the Dealer disclaims all warranties with respect to the Dealer in connection with the sale of any used Vehicle. If the Purchaser is assigned the remaining term of any manufacturer's warranty, Purchaser hereby acknowledges, agrees, represents and warrants that Dealer has not in any manner adopted the manufacturer's warranty as a warranty of Dealer, and Purchaser acknowledges, agrees, represents and warrants that Purchaser shall look solely to the manufacturer to perform or satisfy any obligation under the manufacturer's warranty. As between Purchaser and Dealer, the entire risk as to the quality and performance of any used Vehicle is assumed by Purchaser. As between Purchaser and Dealer, the Purchaser assumes the entire cost of service and repair and loss with respect to any used Vehicle found to be defective.

4. LIMITATION OF LIABILITY: DEALER WILL NOT BE LIABLE TO PURCHASER OR ANY OTHER PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOST USE, LOST PROFITS, LOST SAVINGS OR OTHER COMMERCIAL OR ECONOMIC LOSS, EVEN IF DEALER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR THEY ARE FORESEEABLE OR FOR CLAIMS MADE BY A THIRD PARTY. IN NO EVENT SHALL DEALER'S TOTAL AGGREGATE LIABILITY TO PURCHASER OR ANY OTHER PARTY RELATING TO OR RESULTING FROM THE SALE, LICENSE OR USE OF A VEHICLE SUBJECT TO THIS ORDER OR THESE TERMS AND CONDITIONS EXCEED THE PURCHASE PRICE PAID FOR SUCH VEHICLE. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY AND WHETHER THE ALLEGED BREACH OR DEFAULT IS A BREACH OF A FUNDAMENTAL CONDITION OR TERM, OR A FUNDAMENTAL BREACH. THESE LIMITATIONS APPLY TO THE FULLEST EXTENT PERMITTED BY LAW.

5. TRADE-IN VEHICLE: If a vehicle has been traded in as a part of the consideration for the Vehicle ordered by Purchaser hereunder and such traded in vehicle is not delivered to Dealer until delivery to Purchaser of the Vehicle, such trade-in vehicle shall be reappraised as directed by Dealer and such reappraisal value shall determine the allowance made for such vehicle. If such reappraised value is lower than the original allowance therefore shown on the face of this Order, Purchaser may, cancel this Order by providing Dealer with written notice of such cancellation within two (2) days after the reappraisal or prior to delivery of the Vehicle ordered hereunder to Purchaser whichever is earlier. If Purchaser fails to timely provide said written notice of such cancellation, Purchaser shall be bound to the amount of the reappraisal and shall pay the changed cash portion of the price of the Vehicle. The condition of any trade-in vehicle shall strictly comply with and Purchaser shall strictly comply with any Trade/Purchase Terms and Conditions Agreement signed by Purchaser ("Trade Terms Agreement"). If the condition of any trade-in vehicle is not strictly in compliance with, or if Purchaser has not strictly complied with the Trade Terms Agreement, Dealer shall not be obligated to accept the trade-in vehicle and the allowance shown on the front side hereof shall be deleted and Purchaser shall not be entitled to such allowance and Purchaser shall pay the amount of the deleted allowance to Dealer in cash upon delivery of the Vehicle.

6. PURCHASER'S REPRESENTATIONS AND WARRANTIES: Purchaser hereby represents and warrants that: (a) the trade-in vehicle shall be delivered free and clear from any security interest or other lien or encumbrance of any third person (except as otherwise noted on the title and agreed to in writing by Dealer at the time of the execution of this Order); (b) Purchaser shall promptly deliver to Dealer a valid certificate of title to the trade-in vehicle; (c) Purchaser has full power, right and lawful authority to dispose of the trade-in vehicle; (d) the trade-in vehicle does not have a cracked or defective head, block, power train, or frame (including supportive portion of the anybody); (e) the engine and transmission have not been changed from the manufacturer's original equipment specifications; and (f) while owned by Purchaser, the odometer of the trade-in vehicle has not been replaced, tampered with or otherwise altered in any way and Purchaser has no reason to believe the trade-in vehicle's current odometer reading, as represented on the front side hereof, does not reflect its actual mileage. Purchaser further represents and warrants that Purchaser will use the Vehicle exclusively for a commercial use.

7. FAILURE OR REFUSAL TO ACCEPT DELIVERY: Except as provided in Paragraphs 1 and 5 of this Order, Purchaser may not cancel this Order. In the event that Purchaser fails or refuses to complete the purchase of the Vehicle, Purchaser shall pay Dealer, as liquidated damages and not as a penalty, the greater of the following: (a) twenty-five percent (25%) of the Total Delivered Price of the Vehicle, or (b) the cash deposit set forth on the front of this Order ("Liquidated Damages"). Dealer may apply any cash deposit made by Purchaser towards the Liquidated Damages. Further, in the event Purchaser has delivered to Dealer a trade- in vehicle as part of the consideration for the Vehicle, Dealer is authorized to sell such trade-in vehicle and Dealer may retain the proceeds thereof to satisfy the Liquidated Damages. Purchaser acknowledges that the Liquidated Damages are reasonable in light of the anticipated or actual harm caused by Purchaser's failure to complete the purchase. Purchaser further acknowledges that the Liquidated Damages do not constitute a penalty, but instead represent the parties' best estimate of the resulting damages given that the precise damages of Dealer are difficult to calculate.

8. TAXES: Unless otherwise agreed to in a writing signed by Purchaser and Dealer, Purchaser shall be solely responsible for the payment of all sales, use, consumer and other taxes arising out of this Order mandated by any applicable federal, state and local laws, codes, ordinances, rules and regulations, whether currently in effect, scheduled to go in effect, or subsequently enacted, including but not limited to, any increases in such taxes taking effect after the date of this Order. Purchaser shall be solely responsible for the cost and fees for all licenses, registrations and titles associated with the sale of the Vehicle.

9. FAILURE OR DELAY OF DELIVERY; FORCE MAJEURE: Dealer shall not be liable for failure to deliver or delay in delivery of the Vehicle where such failure to deliver or delay is due, in whole or in part, to any cause other than the gross negligence of Dealer. Further, Dealer will not have any liability for any breach caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war, terrorist act or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond the reasonable control of Dealer.

10. NOTICES: It shall be a condition precedent to any liability of Dealer, whether in contract, tort, or otherwise, arising out of this Order or any other dealings between the parties that Purchaser provide written notice to Dealer of any claim, controversy, or alleged breach of this Order within ten (10) days of the event or occurrence giving rise to such claim, controversy or alleged breach and that Purchaser provide Dealer within a reasonable opportunity to cure the problems or issues giving rise to such claim, controversy or alleged breach of this Order. Notwithstanding the foregoing, Purchaser must provide Dealer with notice of any claim, controversy, or alleged breach of this Order and demand for arbitration within twelve months of discovery or accrual of the same, whichever occurs first. It is understood and agreed by the parties that the foregoing provision is both a condition precedent to the right to take such action, and a contractual modification to the statute of limitations for all actions, whether in contract, tort or otherwise, and failure to comply with this condition precedent and contractual statute of limitations shall be an absolute bar to recovery for any problems, issues, rights, claims or causes of action not specifically pled within the twelve month period. Whenever this Order requires that notice be provided to the other party, notice shall be deemed to have been validly given (i) if delivered in person to the party entitled to receive such notice, (ii) two (2) days after being sent by registered or certified mail, postage prepaid to the address indicated on the front side of this Order, or (iii) one (1) day after being sent via overnight mail through a respectable overnight delivery company.

11. ARBITRATION: Any controversy or claim arising out of or relating to this Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions set forth in this Paragraph 11. A demand for arbitration shall be made within a reasonable time after a controversy or claim has arisen and in no event shall be made after the date when institution of legal or equitable proceedings based upon such claim or controversy would be barred by the applicable statute of limitations, subject to the restriction set forth in Paragraph 10. The arbitrator(s) shall have no authority to award punitive or other damages not measured by the prevailing party's actual damages. The parties acknowledge and agree that this Order evidences a transaction involving interstate commerce. Accordingly, the United States Arbitration Act (Title 9 of the United States Code) shall govern the interpretation, enforcement and proceedings pursuant to the arbitration provisions of this Order. The place of arbitration shall be the American Arbitration Association's office closest to the location of Dealer designated on the front side hereof. The parties shall be entitled to discover all documents and information reasonably necessary for a full understanding of any relevant issue raised in the arbitration. Regardless of any term or provision herein to the contrary, claims for contribution or indemnity filed by a party in any lawsuit or action filed or asserted by a third party on account of personal injury or death of any person or damage to property shall not be subject to the terms and provisions of this Paragraph 11. The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

12. EXPENSES AND COSTS: Should Dealer be required to institute any action, including any arbitration proceeding, to enforce any of its rights set forth in this Order, then Dealer shall be entitled to reimbursement from Purchaser for all expenses, including but not limited to, reasonable attorneys' and experts' fees, and costs incurred by Dealer in connection with such action. In the event Purchaser institutes any action, including any arbitration proceeding, against Dealer and in the further event Dealer prevails in such action, Purchaser shall pay Dealer the amount of all expenses, including but not limited to reasonable attorneys' and experts' fees, and costs incurred by Dealer in connection with such action.

13. MISCELLANEOUS: This Order may not be changed, altered or amended in any way except in writing signed by a corporate officer or authorized manager of Dealer and an agent of Purchaser. Purchaser acknowledges and agrees that Purchaser has had an adequate opportunity to review and revise this Order and the Order shall not be construed against or in favor of Purchaser or Dealer. No waiver by either party of a breach or default hereunder will be deemed a waiver by such party of a subsequent breach or default of a like or similar nature. No waiver of any of these terms and conditions or any of the terms and conditions will be effective against Dealer unless it is in writing signed by a corporate officer or authorized manager of Dealer. No course of dealing or performance, usage of trade or failure to enforce any term or condition will be used to modify this Order. If any of these terms or conditions is unenforceable, such term or condition will be limited only to the extent necessary to make it enforceable, and all other terms and conditions will remain in full force and effect. This Order is deemed to have been entered into in the state of the location of Dealer designated on the front side hereof and will governed by the laws of the state of the location of Dealer designated on the front side hereof, without giving effect to the choice of laws provisions thereof. The remedies expressly provided for in these conditions will be in addition to any other remedies that Dealer may have under the Uniform Commercial Code or other applicable law. Purchaser may not assign this Order without the prior written consent of Dealer. These terms and conditions are for the exclusive benefit of Dealer and Purchaser and no other person will have rights hereunder.

Customer Initials _____

TRUCK ORDER

Truck Order Attachment A - Purchase Information

See Related Truck Order for Full Terms and Conditions of Sale

(580755)

Stock #	Serial Number	Qty	Year	Make	Model	Per Diem Per Unit	To Be Delivered	Financial Source
0627838	1XKYDP9X8PJ254726	1	2023	KW	T680		09/04/2026	Cash

Body Type	Color	Sale Price Per Unit	FET Per Unit	Unit Sale Price w/FET	Subtotal Sale Price w/FET
TRACTOR	WHITE	$82,648.00		$82,648.00	$82,648.00

(580756)

Stock #	Serial Number	Qty	Year	Make	Model	Per Diem Per Unit	To Be Delivered	Financial Source
0627832	1XKYDP9X2PJ257749	1	2023	KW	T680		09/04/2026	Cash

Body Type	Color	Sale Price Per Unit	FET Per Unit	Unit Sale Price w/FET	Subtotal Sale Price w/FET
TRACTOR	WHITE	$82,648.00		$82,648.00	$82,648.00

Subtotal	$165,296.00
Taxes & Fees	
Total Delivered Price	$165,296.00

Customer Initials _____

Great Dane

USED TRAILER SALES ORDER

5850 West Sunset, Springdale, AR 72762
Office (800) 562-5809 Fax (479) 361-2443

BILL OF SALE

Invoice To: Allen Community College

Address: 1801 N Cottonwood St
Iola, KS 66749

Contact **Dante Powell**
Phone: **620-901-6250**
Cell:
Fax:

Year	Make/ Type	Dimensions	Suspension	Unit #	OH #	Selling Price
2014	Great Dane Van	53' x 102" x 13'6"	Air Ride	130554	61019400	$13,500.00
Serial #	1GRAP062XET588204		**Cooling Unit SN #**		N/A	
2014	Great Dane Van	53' x 102" x 13'6"	Air Ride	130760	61018519	$13,500.00
Serial #	1GRAA0624ET586353		**Cooling Unit SN #**		N/A	
Serial #			**Cooling Unit SN #**			
Serial #			**Cooling Unit SN #**			
Serial #			**Cooling Unit SN #**			
Serial #			**Cooling Unit SN #**			

TRADE INFORMATION/ CONDITION AGREEMENT

Quantity: **Year:** **Make:** **OH Number:**

Trailer VIN:
Unit Type:
Unit SN:

Lienholder:

Trade-In: Net Allowance:

Notes on trade(s):

SUBTOTAL	**$27,000.00**
SUBTOTAL PAGE 2	
TOTAL SELLING PRICE	**$27,000.00**
Deposit Received	**$0.00**
Net Trade Allowance	
Document Fee	**$0.00**
BALANCE DUE ON DELIVERY	**$27,000.00**

****DESCRIPTION OF REPAIRS TO BE MADE****

PERFORM ANNUAL DOT INSPECTION
AND PROVIDE PAPERWORK FOR DOT FILE

Terms: **CASH/ CHECK:** _____ **Finance:** _____ **Wire:** X

F.O.B. POINT : Springdale, AR

I hereby agree to purchase the above described equipment on above terms, subject to credit approval, branch manager approval and Great Dane taking ownership of the equipment being sold. All used trailers are sold in "as is" condition, and no warranty, expressed or implied, is made. Any trailers cancelled on this sales order are subject to a restocking fee of 5% of the selling price.

X	JVS		August 28, 2026
(sign above)	Salesman	Approval	Date

GREAT DANE TRAILERS, INC
USED TRAILER SALES ORDER

Branch 460

SPECS

Make/ Type	Year	Length/ Width/ Height/	Unit #	OH #	Selling Price

Serial # _____ **Cooling Unit SN #** _____
7

Serial # _____ **Cooling Unit SN #** _____
8

Serial # _____ **Cooling Unit SN #** _____
9

Serial # _____ **Cooling Unit SN #** _____
10

Serial # _____ **Cooling Unit SN #** _____
11

Serial # _____ **Cooling Unit SN #** _____
12

Serial # _____ **Cooling Unit SN #** _____
13

Serial # _____ **Cooling Unit SN #** _____
14

Serial # _____ **Cooling Unit SN #** _____
15

Serial # _____ **Cooling Unit SN #** _____
16

Serial # _____ **Cooling Unit SN #** _____
17

Serial # _____ **Cooling Unit SN #** _____
18

Serial # _____ **Cooling Unit SN #** _____
19

Serial # _____ **Cooling Unit SN #** _____
20

Serial # _____ **Cooling Unit SN #** _____

I hereby agree to purchase the above described on above terms, subject to credit approval and branch manager approval. All used Trailers are sold in "as is" condition, and no warranty, expressed or implied, is made

X _____ **Cust.** _____ **Salesman** _____ **Approval** _____ **Date**

(sign above)

)

Facilities Update

1. (Facility Assessment) 2 to 4 Pipe Replacement:
    a. Met on Thursday this past week. Reviewed their overall assessment of where we currently are and their initial assessment.
    b. Starting to meet every other week to plan out project—Becky and Corey are attending.

2. (Facility Assessment) Ballard House Roof Replacement
    a. Waiting on schedule from Borens.
    b. Pro Painting quote (unofficial): pressure wash, caulking, 2 coats exterior duration paint to siding and trim, labor = $4,600. College will buy materials through pro account.

3. Emergency Exit signs disposal
    a. Still in progress of replacing old Radioactive Emergency Exit signs and replacing with new, will dispose when all are removed per Fire Marshall requirements.

4. Enterprise Fleet Management:
    a. Have worked with Enterprise to put in order for 8 Rav4's as soon as order banks open.
    b. Ryan and team have a vehicle replacement plan in place for all other vehicles in the fleet as well. Will be determined by factory order timelines when they become available.

5. Disc Golf Course
    a. Complete. Ribbon Cutting on Friday, September 18th.

6. INA Alert
    a. Waiting on IT/Maintenance for old camera disconnect for accurate licenses needed. Have to have help from IT for IP addresses.

7. Business Office Windows
    a. Waiting on Jayhawk Lumber to install

8. Cubicles in Library Mezzanine
    a. Have been delivered, will be installed as we have time.

9. ADA Parking Stalls
    a. Painting underway.

10. Autonomous Cleaning/Grounds Equipment
    a. No new update. Will be demo'ing these in the coming weeks, can potentially save on personnel costs, can happen at midnight when no one is around. Looking at leasing.

11. Red Devil Duplex 301 sewer:
    a. Cast iron pipe is rotten on bottom. Have a call into Padgett from Wichita- will schedule an inspection for quote, to possibly reline existing piping. Padgett will be on campus 9/9/2026. Found issues in 309-311 also. Ryan has talked with them about checking all duplexes.

12. Labyrinth Project with Thrive
    a. Thrive received a grant to create an ADA-accessible walking space on the ACC campus for everyone to use. Will be constructed during a community build day with the assistance of Dallas, which is planned for October 10th and 11th.
    b. Will be located off the walkway and parking lot by the new Welcome Center.

13. Lecture Hall Project
    a. Currently starting to seek prices on new carpet and seating.

LONGEVITY

Current:

Upon completion of their fifth, tenth, fifteenth, and twentieth years at the College, professional employees who are in good standing, as determined by their satisfactory fulfillment of contractual and professional responsibilities and satisfactory evaluations, shall be awarded on their next academic year contract raises as follows:

5 years	10 years	15 years	20 years
$1,000	$1,000	$1,000	$1,000

Proposed: PENDING

Note: Professional Employee / Faculty Longevity is pending NEGOTIATIONS

The College recognizes the contribution of its employees in making the College successful. In recognition of long-term, continuous service at Allen Community College, all eligible full-time faculty employees may receive a longevity bonus payment based on years of consecutive service with the College. Longevity bonus payments are separate from base salary and do not become part of an employee's ongoing pay.

Employees must complete the applicable year increment of consecutive service by July 1 of each year to qualify for the longevity bonus payment for that year. Anniversary dates occurring after July 1 will qualify for the following year's longevity bonus payment cycle. Payment will occur in the first quarter of the next academic year after the anniversary.

Longevity bonus payments are one-time payments issued in accordance with College payroll procedures and are not added to an employee's base salary or used in calculating future salary increases or percentage-based compensation adjustments. Payments will be paid according to the table below. (NEED TO SELECT TABLE)

Table 1:

Total Years of Service at ACC	Longevity Bonus
5 Years or Greater	$1,000

Table 2:

Total Years of Service at ACC	Longevity Bonus
10 Years or Greater	$1,000

See estimated costing on next page:

	5yr		10yr	
Year	Number Qualified	Total Expense	Number Qualified	Total Expense
2026	12	$12,000.00	9	$9,000.00
2027	26	$26,000.00	16	$16,000.00
2028	38	$38,000.00	21	$21,000.00
2029	54	$54,000.00	30	$30,000.00
2030	79	$79,000.00	37	$37,000.00
2031	103	$103,000.00	40	$40,000.00
2032	103	$103,000.00	47	$47,000.00
2033	103	$103,000.00	54	$54,000.00
2034	103	$103,000.00	61	$61,000.00
2035	103	$103,000.00	79	$79,000.00
2036	103	$103,000.00	103	$103,000.00
Total cost from 26-36		$827,000.00		$497,000.00