



## BOARD OF TRUSTEES AGENDA

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

Current Board Members:

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

1. **Call to order and establish quorum.**
2. **Approval of Agenda**
3. **Patron's Concerns - 3 minutes**  
*"Persons who wish to address the Board of Trustees regarding items on the agenda may do so as that agenda item is called. Persons who wish to address the Board of Trustees regarding items not on the agenda and that are under the jurisdiction of the Board of Trustees may do so at this time when called upon by the Chair. Comments on personnel matters and matters pending in court are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only. No action will be taken."*
4. **Executive session for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship.**
5. **Presentations - 10 minutes**
  - 5.a. HLC Presentation 4  
Melanie Wallace and Dr. Kara Wheeler  
2026 Institutional Update 4  
Leads for Accreditation Teams 2026 22
6. **Consent Agenda 24**  
May 12, 2026 BOT Minutes 24  
Personnel Report June 2026 29  
Investments 05-31-2026 30  
Direct pay bills-May 2026 31  
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7. **Administrative Reports and/or Board Discussion 48**  
ACC Board reports June 2026 48  
Facility Assessment Timetable 4.28.2026 67
8. **Board Reports 69**

|                                                                          |     |
|--------------------------------------------------------------------------|-----|
| KACC - Jessica Thompson                                                  |     |
| Iola Industries - Corey Schinstock                                       |     |
| ACC Endowment - Vicki Curry                                              |     |
| Board Finance Committee - Gena Clounch/Vicki Curry                       |     |
| Policy Committee - Jessica Thompson                                      |     |
| Resident Hall Committee - Corey Schinstock                               |     |
| Hall of Fame Committee - Becky Nilges                                    |     |
| Other Board members                                                      |     |
| Fireworks 2026                                                           | 69  |
| <b>9. New Business (Action, Report, or Discussion)</b>                   |     |
| 9.a. Personnel/Hiring Updates                                            |     |
| Karen Gillespie                                                          |     |
| 9.b. Policies                                                            | 70  |
| Karen Gillespie                                                          |     |
| BP 7.11 Wage and Salary Administration Draft Policy Updated              | 70  |
| Student Policies Proposed to Archive                                     | 73  |
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| BP 6.4 Student Discipline                                                | 82  |
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| BP 6.7 Recognized Student Organizations                                  | 92  |
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| BP 6.9 Tuberculosis Screening                                            | 97  |
| BP 6.10 Missing Student Notification                                     | 100 |
| BP 6.11 Campus Parking                                                   | 104 |
| 9.c. RFP Approval - Athletic Gear                                        |     |
| Dr. Kara Wheeler                                                         |     |
| 9.d. INA Alert Interior Door Access Controls                             | 106 |
| Dr. Kara Wheeler                                                         |     |
| INA Controls 6.9.2026                                                    | 106 |
| 9.e. J1 Conference Feedback, Continual Issues, Contract, and RFP Process |     |
| Jacob Reichard, Melanie Wallace, Kara Wheeler                            |     |
| <b>10. Old Business (Action, Report, or Discussion)</b>                  |     |
| 10.a. Board Future Statement                                             |     |
| Dr. Lyvier Leffler                                                       |     |
| 10.b. Board Budget Workshop Discussion/Scheduling                        |     |
| Dr. Kara Wheeler                                                         |     |
| 10.c. Policy Approval: BP 7.34 Nepotism                                  | 109 |
| BP 7.34 Nepotism                                                         | 109 |
| 10.d. Facility Updates                                                   | 111 |
| Dr. Kara Wheeler                                                         |     |
| Facilities Update June 2026                                              | 111 |
| 10.e. Gym Floor Payment Approval                                         | 113 |
| Doug Desmarteau                                                          |     |
| Gym Floor Invoice                                                        | 113 |

**11. Executive Sessions**

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

**12. Upcoming Meetings**

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

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

**13. Pending Agenda Items**

**14. Adjournment**

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

## 2026 Institutional Update: Financial Form

### Allen County Community College - Iola, KS

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

Status: Completed

Legend: New Draft Updated Deleted Incomplete



Financial Information

04/02/2026 12:25 PM



Completed

Financial Information

4/2/2026 12:25:00 PM



Completed

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

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

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

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

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

Public CFI - Audited  
Financials (Including GASB)

04/02/2026 12:33 PM

Completed

Public CFI - Audited Financials  
(Including GASB)

4/2/2026 12:33:00 PM

Completed

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

|                                               |                   |                  |                  |                  |
|-----------------------------------------------|-------------------|------------------|------------------|------------------|
| <b>C.U. temporarily restricted net assets</b> | \$5,209,936.00    | \$5,139,644.04   | \$4,958,025.00   | \$1,268,631.00   |
| <b>C.U. net investment in plant</b>           | \$159,990.00      | \$161,475.56     | \$162,961.00     | \$164,446.00     |
| <b>Numerator total</b>                        | \$32,557,647.00   | \$35,015,323.20  | \$32,048,077.00  | \$26,014,087.00  |
| <b>Institution operating expenses</b>         | \$16,541,571.00   | \$14,913,339.95  | \$13,155,343.00  | \$14,034,679.00  |
| <b>Institution nonoperating expenses</b>      | \$0.00            | \$72,830.64      | \$48,949.00      | \$11,256.00      |
| <b>C.U. total expenses</b>                    | \$388,704.00      | \$438,827.90     | \$536,815.00     | \$487,382.00     |
| <b>Denominator total</b>                      | \$16,930,275.00   | \$15,424,998.49  | \$13,741,107.00  | \$14,533,317.00  |
| <b>Primary reserve ratio</b>                  | 1.92              | 2.27             | 2.33             | 1.79             |
| <b>Primary reserve strength</b>               | 10.00             | 10.00            | 10.00            | 10.00            |
| <b>Primary reserve weight</b>                 | 0.35              | 0.35             | 0.35             | 0.35             |
| <b>Primary reserve CFI</b>                    | 3.50              | 3.50             | 3.50             | 3.50             |
| <b>Institution operating income (loss)</b>    | (\$11,911,809.00) | (\$9,159,574.78) | (\$9,589,085.00) | (\$8,102,696.00) |
| <b>Institution net nonoperating revenues</b>  | \$12,962,825.00   | \$12,418,415.28  | \$11,770,139.00  | \$10,580,092.00  |
| <b>C.U. change in unrestricted net assets</b> | \$1,522,985.00    | \$698,580.24     | \$871,436.00     | (\$1,234,871.00) |

|                                                                         |                 |                 |                 |                 |
|-------------------------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Numerator total</b>                                                  | \$2,574,001.00  | \$3,957,420.74  | \$3,052,490.00  | \$1,242,525.00  |
| <b>Institution operating revenues</b>                                   | \$4,629,762.00  | \$5,753,765.17  | \$3,566,258.00  | \$5,931,983.00  |
| <b>Institution nonoperating revenues</b>                                | \$12,962,825.00 | \$12,418,415.28 | \$11,770,139.00 | \$10,591,348.00 |
| <b>C.U. total unrestricted revenues</b>                                 | \$1,911,689.00  | \$1,124,433.20  | \$871,436.00    | (\$856,242.00)  |
| <b>Denominator total</b>                                                | \$19,504,276.00 | \$19,296,613.65 | \$16,207,833.00 | \$15,667,089.00 |
| <b>Net operating revenue ratio</b>                                      | 0.13            | 0.21            | 0.19            | 0.08            |
| <b>Net operating revenue strength</b>                                   | 10.00           | 10.00           | 10.00           | 6.10            |
| <b>Net operating revenue weight</b>                                     | 0.10            | 0.10            | 0.10            | 0.10            |
| <b>Net operating revenue CFI</b>                                        | 1.00            | 1.00            | 1.00            | 0.61            |
| <b>Change in net assets plus C.U. change in net assets</b>              | \$2,574,001.00  | \$4,203,746.15  | \$9,981,449.00  | \$1,263,869.00  |
| <b>Total net assets plus C.U. total net assets (beginning of year).</b> | \$55,060,660.00 | \$50,856,913.86 | \$40,875,465.00 | \$39,611,596.00 |
| <b>Return on net assets ratio</b>                                       | 0.05            | 0.08            | 0.24            | 0.03            |
| <b>Return on net assets strength</b>                                    | 2.34            | 4.13            | 10.00           | 1.60            |

|                                                                               |                 |                 |                 |                 |
|-------------------------------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Return on net assets weight</b>                                            | 0.20            | 0.20            | 0.20            | 0.20            |
| <b>Return on net assets CFI</b>                                               | 0.47            | 0.83            | 2.00            | 0.32            |
| <b>Numerator – expendable net assets (from Primary Reserve Numerator)</b>     | \$32,557,647.00 | \$35,015,323.20 | \$32,048,077.00 | \$26,014,087.00 |
| <b>Institution long-term debt (total project-related debt)</b>                | \$0.00          | \$0.00          | \$0.00          | \$0.00          |
| <b>C.U. long-term debt (total project-related debt)</b>                       | \$0.00          | \$0.00          | \$0.00          | \$0.00          |
| <b>Denominator – total long-term + C.U. debt (total project related debt)</b> | \$0.00          | \$0.00          | \$0.00          | \$0.00          |
| <b>Viability ratio</b>                                                        | 0.00            | 0.00            | 0.00            | 0.00            |
| <b>Viability strength</b>                                                     | 10.00           | 10.00           | 10.00           | 10.00           |
| <b>Viability weight</b>                                                       | 0.35            | 0.35            | 0.35            | 0.35            |
| <b>Viability CFI (p. 115)</b>                                                 | 3.50            | 3.50            | 3.50            | 3.50            |
| <b>Total Composite Financial Indicator Score</b>                              | 8.47            | 8.83            | 10.00           | 7.93            |
| <b>Comments</b>                                                               |                 |                 |                 |                 |

☐ Final Verification

04/02/2026 12:34 PM

☒ Completed

Final Verification

4/2/2026 12:34:00 PM

☒ Completed

\* Required

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

Yes

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

Yes



# 2026 Institutional Update: Non-financial Form

## Allen County Community College - Iola, KS

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

Status: In Progress

Legend: New Draft Updated Deleted Incomplete

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

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

\* Required

Name \* **i**

Allen County Community  
College

Mailing Address 1  
1801 N. Cottonwood

Mailing Address 2

City  
Iola

State  
Kansas

Postal Code  
66749

Country  
United States

Main Phone Number \*  
(620) 365-5116

**↻** Fax

Website \*  
<https://www.allencc.edu/>

Page on the institution's website  
where the Mark of Accreditation  
Status is displayed \*  
<https://www.allencc.edu/>

Is the institution incorporated? \*  
No

State of Incorporation

What is the enabling or authorizing  
legislation for the institution? \*  
Kansas Statutes Annotated  
Chapter 71

Superordinate entity \*  
Not Applicable



## Contact Roles

03/09/2026 08:40 AM

✓ Completed

### Contact Roles

3/9/2026 8:40:00 AM

✓ Completed

\* Required

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

Yes



## Federal Compliance

03/30/2026 09:01 AM

✓ Completed

### Accreditation Relationships Reported to HLC

3/30/2026 9:01:00 AM

✓ Completed

No records found.

### Federal Compliance

3/30/2026 9:01:00 AM

✓ Completed

\* Required

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

Yes

🔄 Academic Term \*

- Semester

🔄 Does the institution have a formal student refund policy? \*

Yes

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

No

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

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

37

Student Achievement URL \*

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

## Head Counts

04/01/2026 08:29 AM

Completed

### Student Head Count by Level

3/30/2026 8:33:00 AM

Completed

|                                    | 2026  | 2025 |
|------------------------------------|--------------------------------------------------------------------------------------------|------|
| Full-time Undergraduate Head Count | 459                                                                                        | 457  |
| Part-time Undergraduate Head Count | 302                                                                                        | 213  |
| Full-time Graduate Head Count      | 0                                                                                          | 0    |
| Part-time Graduate Head Count      | 0                                                                                          | 0    |

### Student Head Count by Category

3/30/2026 8:35:00 AM

Completed

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

#### Institutional Head Count

4/1/2026 8:29:00 AM

 Completed

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

#### Dual Credit

3/30/2026 9:15:00 AM

 Completed

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

**Certificates Awarded**

3/30/2026 8:45:00 AM

 **Completed**

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

**Degrees Awarded**

3/30/2026 8:45:00 AM

 **Completed**

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

**Certificate and Degree Programs Offered**

3/9/2026 11:03:00 AM

 **Completed**

|  | <u>2026</u>  | 2025 |
|--|---------------------------------------------------------------------------------------------------|------|
|--|---------------------------------------------------------------------------------------------------|------|

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

Q Branch Campuses and Additional Locations

03/31/2026 05:21 PM

✓ Completed

Branch Campuses

3/31/2026 5:21:00 PM

✓ Completed

\* Required

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

\*

Yes

Additional Locations

3/31/2026 5:21:00 PM

✓ Completed

\* Required

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

Yes



**Contractual Arrangements**

**03/31/2026 05:23 PM**



**Completed**

**Contractual Arrangements**

**3/31/2026 5:23:00 PM**



**Completed**

No records found.

**Verification**

**3/31/2026 5:23:00 PM**



**Completed**

\* Required

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

Yes



**Final Verification**

**04/01/2026 09:06 AM**



**Completed**

**Final Verification**

**4/1/2026 9:06:00 AM**



**Completed**

\* Required

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

Yes



## **Leads for Accreditation Teams 2026-27**

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

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

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

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

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

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

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

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

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

Executive Sessions

At 6:07 PM, Vicki Curry moved to enter executive session for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship, for 15 minutes to include the board and the board attorney, Robert Johnson, Johnson Vaughn Law Firm. Gena Clouch seconded, motion carried 6-0.

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

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

At 6:33 PM, Gillespie exited the meeting.

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

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

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

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

At 7:15 PM, Gillespie entered the meeting.

At 7:18 PM, Gillespie exited the meeting.

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

Board  
Training

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

Presentations

World Food  
Fair

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

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

Financial Aid  
Update

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

Gala Review

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

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

### New Business

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

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

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

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

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

### Old Business

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

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

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

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

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

Break 8:52 PM -9:00 PM

### Executive Sessions

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

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

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

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

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

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

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

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

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

#### Adjournment

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

# **Allen Community College Personnel Board Report**

Date: 6/9/2026

## **New Hires:**

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

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

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

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

## **Transfers / Position Changes:**

None

## **Resignations/Terms**

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

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

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

| <u>Date<br/>Purchased</u> | <u>Invested<br/>With</u> |               | <u>Amount<br/>Invested</u>     | <u>Interest<br/>Rate</u> | <u>Maturity<br/>Date</u> |
|---------------------------|--------------------------|---------------|--------------------------------|--------------------------|--------------------------|
| 02/24/2026                | Landmark - 6 month       | <b>0322</b>   | \$ 2,053,832.88                | 3.78%                    | 08/25/2026               |
| 06/23/2025                | Landmark - 9 month       | <b>0377</b>   | \$ 2,059,985.21                | 3.78%                    | 09/29/2026               |
| 06/23/2025                | Landmark -10 month       | <b>0410</b>   | \$ 2,079,762.68                | 3.78%                    | 10/13/2026               |
| 10/07/2025                | Landmark - 6 month       | <b>0423</b>   | \$ 2,066,796.71                | 3.83%                    | 04/23/2027               |
| 06/26/2025                | Landmark - 11 month      | <b>9941</b>   | \$ 3,110,082.74                | 4.01%                    | 05/26/2026               |
| 10/30/2025                | Landmark - 6 month       | <b>0442</b>   | \$ 2,122,064.53                | 3.83%                    | 05/01/2027               |
| 08/29/2025                | CNB&T - 365 Day          | <b>523625</b> | \$ 2,077,955.25                | 3.80%                    | 08/29/2026               |
| 09/18/2025                | CNB&T - 6 month          | <b>515560</b> | \$ 2,055,114.55                | 3.50%                    | 9/18/2026                |
| 10/18/2025                | CNB&T - 6 month          | <b>515897</b> | \$ 2,078,529.36                | 3.50%                    | 10/18/2026               |
| 09/16/2025                | CNB&T - 365 Day          | <b>520897</b> | \$ 469,896.62                  | 4.35%                    | 09/16/2026               |
| 06/25/2025                | CNB&T - 365 Day          | <b>523473</b> | \$ 266,427.01                  | 3.36%                    | 06/25/2026               |
|                           |                          |               | <u><u>\$ 20,440,447.54</u></u> | Total Investments        |                          |
|                           |                          |               | \$ 13,492,524.75               | CDs @ Landmark           |                          |
|                           |                          |               | \$ 6,947,922.79                | CDs @ CNB&T              |                          |
|                           |                          |               | <u><u>\$ 20,440,447.54</u></u> | Total Investments        |                          |

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

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

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

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

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

|    |         |                             |                                          |                   |        |   |    |           |        |                 |    |             |
|----|---------|-----------------------------|------------------------------------------|-------------------|--------|---|----|-----------|--------|-----------------|----|-------------|
| AP | 4/24/26 | City of Iola                | Ballard House Water                      | 03/03/26-03/31/26 | 5/5/26 | Y | \$ | 80.29     | 228794 | 10-16-9832-6330 |    |             |
| AP | 4/24/26 | City of Iola                | Ballard House Sewer                      | 03/03/26-03/31/26 | 5/5/26 | Y | \$ | 33.05     | 228794 | 10-16-9832-6340 |    |             |
| AP | 4/24/26 | City of Iola                | Maint Bldg Gas                           | 03/05/26-04/06/26 | 5/5/26 | Y | \$ | 301.20    | 228794 | 10-11-6500-6310 |    |             |
| AP | 4/24/26 | City of Iola                | Maint Bldg Electricity                   | 03/05/26-04/06/26 | 5/5/26 | Y | \$ | 472.68    | 228794 | 10-11-6500-6320 |    |             |
| AP | 4/24/26 | City of Iola                | Maint Bldg Water                         | 03/05/26-04/06/26 | 5/5/26 | Y | \$ | 35.07     | 228794 | 10-11-6500-6330 |    |             |
| AP | 4/24/26 | City of Iola                | Maint Bldg Sewer                         | 03/05/26-04/06/26 | 5/5/26 | Y | \$ | 9.74      | 228794 | 10-11-6500-6340 | \$ | 1,192.49    |
| AP | 4/24/26 | Cox Business                | Tvs for Student Center #0011013087843601 | 26-Apr            | 5/5/26 | Y | \$ | 257.43    | 228795 | 10-16-9820-6600 |    |             |
| AP | 4/24/26 | Great Western Dining        | Board day 4/2-4/8                        | 343118            | 5/5/26 | Y | \$ | 21,692.16 | 228796 | 10-16-9840-7550 |    |             |
| AP | 4/24/26 | Great Western Dining        | Staff meals 4/2-4/8                      | 343119            | 5/5/26 | Y | \$ | 493.52    | 228796 | 10-11-0001-2125 |    |             |
| AP | 4/24/26 | Great Western Dining        | Board day 4/9-4/15                       | 343120            | 5/5/26 | Y | \$ | 21,692.16 | 228796 | 10-16-9840-7550 |    |             |
| AP | 4/24/26 | Great Western Dining        | Staff meals 4/2-4/8                      | 343121            | 5/5/26 | Y | \$ | 445.76    | 228796 | 10-11-0001-2125 |    |             |
| AP | 4/24/26 | Great Western Dining        | Meals 4/10                               | 343122            | 5/5/26 | Y | \$ | 327.00    | 228796 | 10-16-9840-7550 |    |             |
| AP | 4/24/26 | Great Western Dining        | Snacks 4/10                              | 343122            | 5/5/26 | Y | \$ | 125.00    | 228796 | 10-16-9840-7550 |    |             |
| AP | 4/24/26 | Great Western Dining        | Lunch (staff) 2/26 & 3/30                | 343124            | 5/5/26 | Y | \$ | 119.40    | 228796 | 10-11-0001-2125 |    |             |
| AP | 4/24/26 | Great Western Dining        | Board day 4/16-4/22                      | 343125            | 5/5/26 | Y | \$ | 21,692.16 | 228796 | 10-16-9840-7550 |    |             |
| AP | 4/24/26 | Great Western Dining        | Staff meals 4/16-4/22                    | 343126            | 5/5/26 | Y | \$ | 378.10    | 228796 | 10-11-0001-2125 |    |             |
| AP | 4/24/26 | Great Western Dining        | Prospective student meals                | 343129            | 5/5/26 | Y | \$ | 214.89    | 228796 | 10-16-9840-7550 | \$ | 67,180.15   |
| AP | 4/24/26 | KS One Call System          | Regular Locate Fee: 1 Locates at \$1.33  | 6020013           | 5/5/26 | Y | \$ | 1.33      | 228797 | 10-11-7100-6600 |    |             |
| AP | 5/5/26  | April Kroenke Photography   | ACC Endowment Gala Event Coverage        | 1120              | 5/5/26 | Y | \$ | 706.88    | 228798 | 10-11-6310-6050 |    |             |
| AP | 4/24/26 | Lyvier Leffler              | Personal vehicle travel                  | Leffler 04282026  | 5/5/26 | Y | \$ | 500.00    | 228799 | 10-11-6100-6010 |    |             |
| AP | 4/24/26 | Lyvier Leffler              | Cell phone allowance                     | Leffler 04282026  | 5/5/26 | Y | \$ | 100.00    | 228799 | 10-11-6100-6350 | \$ | 600.00      |
| AP | 5/4/26  | Normans Prining             | Endowment #9 Business Reply Envelopes    | 2394              | 5/5/26 | Y | \$ | 270.62    | 228800 | 10-11-6310-7020 |    |             |
| AP | 4/21/26 | Sam & Louies                | Work Call Lunch 4-10                     | ACCC 04.10.2026   | 5/5/26 | Y | \$ | 105.60    | 228801 | 10-11-5640-6050 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Work on Lighting Direct Drives           | 42426             | 5/5/26 | Y | \$ | 1,200.00  | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Worked on Rewiring Lights & Direct Drive | 42326             | 5/5/26 | Y | \$ | 1,050.00  | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Repaired conduit that was damage by roof | 4626              | 5/5/26 | Y | \$ | 650.00    | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Bleacher Project                         | 32726/42426       | 5/5/26 | Y | \$ | 9,965.00  | 228802 | 10-11-7500-6950 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Rewiring Lights and Direct Lamp Install  | 41726             | 5/5/26 | Y | \$ | 1,100.00  | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Parking Lit Fixture                      | 41626             | 5/5/26 | Y | \$ | 432.84    | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Wall Tenon Mount                         | 41626             | 5/5/26 | Y | \$ | 49.87     | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Bolts & Nuts                             | 41626             | 5/5/26 | Y | \$ | 5.00      | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | #12-2 W/ MC Cable                        | 41626             | 5/5/26 | Y | \$ | 37.50     | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | 1/2" MC Cable Box Conn.                  | 41626             | 5/5/26 | Y | \$ | 3.90      | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | MC Cable Stamps                          | 41626             | 5/5/26 | Y | \$ | 0.81      | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Yellow Rangers                           | 41626             | 5/5/26 | Y | \$ | 0.48      | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Labor                                    | 41626             | 5/5/26 | Y | \$ | 600.00    | 228802 | 10-11-7100-6610 |    |             |
| AP | 4/24/26 | Stout Electric & Mechanical | Working on taking Lights and Wireing     | 41026             | 5/5/26 | Y | \$ | 1,400.00  | 228802 | 10-11-7100-6600 |    |             |
| AP | 5/4/26  | Stout Electric & Mechanical | Fixed Shorted out circuits from newroof  | 4726              | 5/5/26 | Y | \$ | 952.97    | 228802 | 10-11-7100-6610 | \$ | (17,448.37) |
| AP | 4/24/26 | Texas Life Insurance        | Erik Griffith 002070311                  | SM0AYQ20260416001 | 5/5/26 | Y | \$ | 33.30     | 228803 | 10-11-0001-2083 |    |             |
| AP | 4/24/26 | Texas Life Insurance        | Lauren Peters 002192063                  | SM0AYQ20260416001 | 5/5/26 | Y | \$ | 11.25     | 228803 | 10-11-0001-2083 | \$ | 44.55       |
| AP | 4/21/26 | Waters Hardware             | Paint                                    | 1330              | 5/5/26 | Y | \$ | 278.27    | 228804 | 10-11-5640-7080 |    |             |
| AP | 4/24/26 | Wiese USA Inc               | Fork truck repairs Labor                 | 42192789          | 5/5/26 | Y | \$ | 799.00    | 228805 | 10-11-7200-6610 |    |             |
| AP | 5/6/26  | AP Technology               | SecureCheck Signature Digitalization     | IN052184          | 5/8/26 | Y | \$ | 215.00    | 228807 | 10-11-6400-6690 |    |             |
| AP | 5/6/26  | Nicholas Black              | Car Rental in FL                         | Black 4.27.26     | 5/8/26 | Y | \$ | 988.16    | 228808 | 10-11-5512-6010 |    |             |
| AP | 5/8/26  | Blackshine LLC              | Late 103/104/204/102/201/202/101/203     | May-26            | 5/8/26 | Y | \$ | 400.00    | 228809 | 10-16-9831-6430 |    |             |
| AP | 5/6/26  | Mark Cairns                 | PRN Athletic Training Services 04/04     | 45                | 5/8/26 | Y | \$ | 220.00    | 228810 | 10-11-5570-6690 |    |             |
| AP | 5/6/26  | Mark Cairns                 | Mark Cairns Athletic Training Services   | 48                | 5/8/26 | Y | \$ | 440.00    | 228810 | 10-11-5570-6690 | \$ | 660.00      |
| AP | 5/6/26  | CINTAS                      | Medicine Cabinet                         | 5332615103        | 5/8/26 | Y | \$ | 476.44    | 228811 | 10-11-7100-6600 |    |             |
| AP | 5/8/26  | City of Iola                | RDD Gas                                  | 04.16.2026        | 5/8/26 | Y | \$ | 547.45    | 228812 | 10-16-9837-6310 |    |             |
| AP | 5/8/26  | City of Iola                | RDD Electric                             | 04.16.2026        | 5/8/26 | Y | \$ | 1,184.62  | 228812 | 10-16-9837-6320 |    |             |
| AP | 5/8/26  | City of Iola                | RDD Water                                | 04.16.2026        | 5/8/26 | Y | \$ | 538.09    | 228812 | 10-16-9837-6330 |    |             |
| AP | 5/8/26  | City of Iola                | RDD Sewer                                | 04.16.2026        | 5/8/26 | Y | \$ | 269.01    | 228812 | 10-16-9837-6340 |    |             |
| AP | 5/8/26  | City of Iola                | Herynk Gas                               | 04.16.2026        | 5/8/26 | Y | \$ | 102.90    | 228812 | 10-16-9833-6310 |    |             |
| AP | 5/8/26  | City of Iola                | Herynk Electric                          | 04.16.2026        | 5/8/26 | Y | \$ | 383.74    | 228812 | 10-16-9833-6320 |    |             |
| AP | 5/8/26  | City of Iola                | Herynk Water                             | 04.16.2026        | 5/8/26 | Y | \$ | 238.55    | 228812 | 10-16-9833-6330 |    |             |
| AP | 5/8/26  | City of Iola                | Herynk Sewer                             | 04.16.2026        | 5/8/26 | Y | \$ | 114.62    | 228812 | 10-16-9833-6340 |    |             |
| AP | 5/8/26  | City of Iola                | Inst Gas                                 | 04.16.2026        | 5/8/26 | Y | \$ | 2,457.88  | 228812 | 10-11-6500-6310 |    |             |

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

|    |        |                     |                                          |                 |        |   |    |          |        |                 |    |          |
|----|--------|---------------------|------------------------------------------|-----------------|--------|---|----|----------|--------|-----------------|----|----------|
| AP | 5/6/26 | Ingram Library Svcs | Lerner--Heredity Hoax                    | 95990374        | 5/8/26 | Y | \$ | 74.51    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Lawson--HT Be Okay When nothing is ok    | 95990374        | 5/8/26 | Y | \$ | 16.53    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Clayton--HT Negotiate                    | 95990374        | 5/8/26 | Y | \$ | 36.48    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Morrison--Kingdom & a Village            | 95990374        | 5/8/26 | Y | \$ | 19.95    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Lauck--Liberal Hearland                  | 95990374        | 5/8/26 | Y | \$ | 49.99    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Latifi--Like Follow Subscribe            | 95990374        | 5/8/26 | Y | \$ | 17.10    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Benton--Make Your Own                    | 95990374        | 5/8/26 | Y | \$ | 18.53    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Andrews--This Kingdom will not kill me   | 95990374        | 5/8/26 | Y | \$ | 17.09    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Bluestone--Type 1 Diabetes Advances      | 95990374        | 5/8/26 | Y | \$ | 72.68    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Richards--Unfinished Business of 1776    | 95990374        | 5/8/26 | Y | \$ | 17.09    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Applegate--You with the sad Eyes         | 95990374        | 5/8/26 | Y | \$ | 18.24    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Robinson--30Seven                        | 95990374        | 5/8/26 | Y | \$ | 12.39    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Shipping                                 | 95990374        | 5/8/26 | Y | \$ | 3.00     | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Torchia--Before we are Born 11/E         | 96010593        | 5/8/26 | Y | \$ | 69.99    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Pasterna--No Justice No Peace            | 96010593        | 5/8/26 | Y | \$ | 29.71    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Pence--What Went Wron                    | 96010593        | 5/8/26 | Y | \$ | 31.28    | 228820 | 10-11-4100-8110 |    |          |
| AP | 5/6/26 | Ingram Library Svcs | Shipping                                 | 96010593        | 5/8/26 | Y | \$ | 9.00     | 228820 | 10-11-4100-8110 | \$ | 849.04   |
| AP | 5/6/26 | Iola Auto Parts     | T/PWR Belt                               | 102978          | 5/8/26 | Y | \$ | 76.40    | 228821 | 10-11-7100-7100 |    |          |
| AP | 5/6/26 | Iola Auto Parts     | Battery                                  | 103070          | 5/8/26 | Y | \$ | 139.00   | 228821 | 10-11-7200-7120 |    |          |
| AP | 5/6/26 | Iola Auto Parts     | Battery Core                             | 103070          | 5/8/26 | Y | \$ | 15.00    | 228821 | 10-11-7200-7120 | \$ | 230.40   |
| AP | 5/6/26 | Elizabeth McNeil    | A/R refund check                         | 114             | 5/8/26 | Y | \$ | 152.00   | 228822 | 10-11-0001-1310 |    |          |
| AP | 5/6/26 | Alssia Green        | sp26 ref                                 | 115             | 5/8/26 | Y | \$ | 456.00   | 228823 | 10-11-0001-1310 |    |          |
| AP | 5/6/26 | Karolena Hasani     | sp26 ref                                 | 121             | 5/8/26 | Y | \$ | 167.00   | 228824 | 10-11-0001-1310 |    |          |
| AP | 5/6/26 | Richard Karume      | sp26 ref                                 | 125             | 5/8/26 | Y | \$ | 501.00   | 228825 | 10-11-0001-1310 |    |          |
| AP | 5/6/26 | Jenzabar Lockbox    | SUSE Linux Support Contract              | 2604071         | 5/8/26 | Y | \$ | 1,644.00 | 228826 | 10-11-6400-6600 |    |          |
| AP | 5/6/26 | Henry Kraft Inc     | Water Flakes White Wings                 | 485039-1        | 5/8/26 | Y | \$ | 159.34   | 228827 | 10-11-7100-7110 |    |          |
| AP | 5/6/26 | Lyvier Leffler      | Mileage reimbursement x 3                | Leffler 4.29.26 | 5/8/26 | Y | \$ | 252.80   | 228828 | 10-11-6100-6010 |    |          |
| AP | 5/6/26 | Lyvier Leffler      | Reimburse for car rental & gas           | Leffler 4.21.26 | 5/8/26 | Y | \$ | 294.73   | 228828 | 10-11-6100-6030 | \$ | 547.53   |
| AP | 5/6/26 | Locke Supply Co     | 22-16 AWG BLUE WIRE CONNECTOR            | 58126474-00     | 5/8/26 | Y | \$ | 19.69    | 228829 | 10-11-7100-7100 |    |          |
| AP | 5/6/26 | Locke Supply Co     | JUG ORANGE/BLUE WIRE CONNECTOR           | 58126474-00     | 5/8/26 | Y | \$ | 52.12    | 228829 | 10-11-7100-7100 |    |          |
| AP | 5/6/26 | Locke Supply Co     | KT-LED7T8-24GC-850-DX/G2 2' DIRECT 7W    | 58126474-00     | 5/8/26 | Y | \$ | 262.75   | 228829 | 10-11-7100-7100 | \$ | 334.56   |
| AP | 5/6/26 | Lone Tree Gun Club  | Practice targets and fees, Shells        | 114             | 5/8/26 | Y | \$ | 2,762.50 | 228830 | 10-11-5517-7180 |    |          |
| AP | 5/6/26 | Meyer Music         | Bach TBSOL200 F Attachment Trombone H14  | 61570           | 5/8/26 | Y | \$ | 1,799.00 | 228831 | 10-11-5620-8030 |    |          |
| AP | 5/6/26 | New Klein Lumber    | 1# Plumbers Putty 04310                  | 290643          | 5/8/26 | Y | \$ | 3.29     | 228832 | 10-16-9831-6610 |    |          |
| AP | 5/6/26 | NJCAA Region VI     | Broadcasting at basketball championship  | 1109            | 5/8/26 | Y | \$ | 200.00   | 228833 | 10-11-5500-6690 |    |          |
| AP | 5/8/26 | PH66                | Fuel charges                             | 3.13-4.12.26    | 5/8/26 | Y | \$ | 216.69   | 228834 | 10-11-6500-7130 |    |          |
| AP | 5/8/26 | PH66                | Fuel charges                             | 3.13-4.12.26    | 5/8/26 | Y | \$ | 2,213.62 | 228834 | 10-11-5500-7130 |    |          |
| AP | 5/8/26 | PH66                | Fuel charges                             | 3.13-4.12.26    | 5/8/26 | Y | \$ | 506.37   | 228834 | 10-11-7100-7130 | \$ | 2,936.68 |
| AP | 5/6/26 | Pizza Hut           | 8 pizzas for Student Senate meeting      | 101208          | 5/8/26 | Y | \$ | 105.47   | 228835 | 70-70-2895-7700 |    |          |
| AP | 5/6/26 | Pizza Hut           | Tip                                      | 101208          | 5/8/26 | Y | \$ | 20.00    | 228835 | 70-70-2895-7700 | \$ | 125.47   |
| AP | 5/6/26 | Hiram Raby          | Red Devil Gala - Catered Food            | 1001            | 5/8/26 | Y | \$ | 3,000.00 | 228836 | 10-11-6310-6050 |    |          |
| AP | 5/6/26 | Springshare LLC     | LibGuides CMS May 26-April 27            | 26-R2284        | 5/8/26 | Y | \$ | 2,659.00 | 228837 | 10-11-4100-6960 |    |          |
| AP | 5/6/26 | Bruce Symes         | Gameday worker for basketball            | Symes 5.5.26    | 5/8/26 | Y | \$ | 250.00   | 228838 | 10-11-5502-6680 |    |          |
| AP | 5/6/26 | Bruce Symes         | Game day worker for basketball           | Symes 05.05.26  | 5/8/26 | Y | \$ | 225.00   | 228838 | 10-11-5501-6680 | \$ | 475.00   |
| AP | 5/6/26 | Turf Solutions      | 2026 Maintenance                         | 6196/6211       | 5/8/26 | Y | \$ | 2,115.48 | 228839 | 10-11-5513-6600 |    |          |
| AP | 5/6/26 | Turf Solutions      | 2026 Maintenance                         | 6196/6211       | 5/8/26 | Y | \$ | 2,115.48 | 228839 | 10-11-5515-6600 | \$ | 4,230.96 |
| AP | 5/6/26 | ULINE               | Retail Tube Caps- 1-1/2" Flat 25/ Cart   | 204704407       | 5/8/26 | Y | \$ | 7.50     | 228840 | 10-11-7100-7100 |    |          |
| AP | 5/6/26 | ULINE               | Shipping/Handling                        | 204704407       | 5/8/26 | Y | \$ | 6.50     | 228840 | 10-11-7100-7100 | \$ | 14.00    |
| AP | 5/6/26 | USD 257 IHS         | Turf Tank Robot                          | 2025-88         | 5/8/26 | Y | \$ | 3,000.00 | 228841 | 10-11-5500-6610 |    |          |
| AP | 5/6/26 | USD 257 IHS         | Turf tank robot                          | 2025-88         | 5/8/26 | Y | \$ | 1,000.00 | 228841 | 10-11-5500-6600 | \$ | 4,000.00 |
| AP | 5/6/26 | Van Diest Supply Co | Roundup QuickPro SC total                | 35113           | 5/8/26 | Y | \$ | 787.50   | 228842 | 10-11-7300-7195 |    |          |
| AP | 5/6/26 | Christa Ziegler     | Mileage                                  | Ziegler 4.23.26 | 5/8/26 | Y | \$ | 112.32   | 228843 | 10-11-1130-6010 |    |          |
| AP | 5/6/26 | Christa Ziegler     | Parking                                  | Ziegler 4.23.26 | 5/8/26 | Y | \$ | 110.00   | 228843 | 10-11-1130-6010 |    |          |
| AP | 5/6/26 | Christa Ziegler     | Hotel Room for Terri F.                  | Ziegler 4.23.26 | 5/8/26 | Y | \$ | 745.44   | 228843 | 10-11-1130-6010 |    |          |
| AP | 5/6/26 | Christa Ziegler     | Hotel Room for Christa Z                 | Ziegler 4.23.26 | 5/8/26 | Y | \$ | 745.44   | 228843 | 10-11-1130-6010 |    |          |
| AP | 5/6/26 | Christa Ziegler     | Uber from airport to hotel for CZ and TF | Ziegler 4.23.26 | 5/8/26 | Y | \$ | 25.94    | 228843 | 10-11-1130-6010 |    |          |
| AP | 5/6/26 | Christa Ziegler     | Uber from Hotel to airport               | Ziegler 4.23.26 | 5/8/26 | Y | \$ | 50.94    | 228843 | 10-11-1130-6010 |    |          |

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

|    |         |                               |                                          |                    |         |   |    |           |        |                 |    |                                      |
|----|---------|-------------------------------|------------------------------------------|--------------------|---------|---|----|-----------|--------|-----------------|----|--------------------------------------|
| AP | 5/11/26 | Grainger                      | GARDEN HOSE REEL, CART, 6 IN, STEEL      | 9885894346         | 5/13/26 | Y | \$ | 195.32    | 228879 | 10-11-7300-7100 |    |                                      |
| AP | 5/11/26 | Grainger                      | GARDEN HOSE                              | 9885894346         | 5/13/26 | Y | \$ | 252.87    | 228879 | 10-11-7300-7100 |    |                                      |
| AP | 5/11/26 | Grainger                      | Sharps Containers                        | 9888827327         | 5/13/26 | Y | \$ | 227.34    | 228879 | 12-12-1260-7010 |    |                                      |
| AP | 5/11/26 | Grainger                      | 5 gallon sharps container                | 9888827327         | 5/13/26 | Y | \$ | 141.86    | 228879 | 12-12-1260-7010 | \$ | 1,903.77                             |
| AP | 5/11/26 | Great Western Dining          | Cookies and Punch for Math Relays        | 343128             | 5/13/26 | Y | \$ | 63.30     | 228880 | 10-11-1140-6050 |    |                                      |
| AP | 5/11/26 | Great Western Dining          | Sandwiches                               | 343123             | 5/13/26 | Y | \$ | 172.00    | 228880 | 10-11-5660-6050 |    |                                      |
| AP | 5/11/26 | Great Western Dining          | Punch                                    | 343123             | 5/13/26 | Y | \$ | 22.80     | 228880 | 10-11-5660-6050 |    |                                      |
| AP | 5/11/26 | Great Western Dining          | Cake                                     | 343123             | 5/13/26 | Y | \$ | 36.40     | 228880 | 10-11-5660-6050 |    |                                      |
| AP | 5/11/26 | Great Western Dining          | Veggie Tray                              | 343123             | 5/13/26 | Y | \$ | 37.50     | 228880 | 10-11-5660-6050 | \$ | 332.00                               |
| AP | 5/11/26 | Arturo Hernandez              | Game day worker                          | Hernandez SP26     | 5/13/26 | Y | \$ | 80.00     | 228881 | 10-11-5502-6680 |    |                                      |
| AP | 5/13/26 | Jeremy Hess                   | Void Refund on Reimb Skeet Practice Rang | VAP228882          | 5/13/26 | C | \$ | (254.77)  | 228882 | 10-11-5517-7180 |    |                                      |
| AP | 5/13/26 | Jeremy Hess                   | Void Refund on Mileage/Fuel Reimbursemen | VAP228882          | 5/13/26 | C | \$ | (60.30)   | 228882 | 10-11-5515-6010 |    |                                      |
| AP | 5/13/26 | Jeremy Hess                   | Void Refund on Mileage/Fuel Reimbursemen | VAP228882          | 5/13/26 | C | \$ | (44.93)   | 228882 | 10-11-5500-7130 |    | System kept pulling incorrect vendor |
| AP | 5/11/26 | Jeremy Hess                   | Reimb Skeet Practice Range/Target Fees   | Hess 02.27.26      | 5/13/26 | Y | \$ | 254.77    | 228882 | 10-11-5517-7180 |    |                                      |
| AP | 5/11/26 | Jeremy McGinnis               | Mileage/Fuel Reimbursement Feb 2026      | McGinnis 2.1.26    | 5/13/26 | Y | \$ | 60.30     | 228882 | 10-11-5515-6010 |    |                                      |
| AP | 5/11/26 | Jeremy McGinnis               | Mileage/Fuel Reimbursement Feb 2026      | McGinnis 2.1.26    | 5/13/26 | Y | \$ | 44.93     | 228882 | 10-11-5500-7130 | \$ | 105.23                               |
| AP | 5/11/26 | Ingram Library Svcs           | Ingram Data Service                      | 96090144           | 5/13/26 | Y | \$ | 54.63     | 228883 | 10-16-9810-6600 |    |                                      |
| AP | 5/11/26 | JD's Automotive               | #10 Tire Rotate                          | 305751             | 5/13/26 | Y | \$ | 20.00     | 228884 | 10-11-7200-6610 |    |                                      |
| AP | 5/11/26 | JW Pepper                     | Star-Spangled Banner                     | 367942074          | 5/13/26 | Y | \$ | 8.04      | 228885 | 10-11-5620-6610 |    |                                      |
| AP | 5/11/26 | Manhattan Running Company     | Manhattan Running Company                | 627                | 5/13/26 | Y | \$ | 1,528.00  | 228886 | 10-11-5503-7182 |    |                                      |
| AP | 5/11/26 | Brendon Matemberere           | Game day worker                          | Matemberere SP26   | 5/13/26 | Y | \$ | 80.00     | 228887 | 10-11-5502-6680 |    |                                      |
| AP | 5/11/26 | Godfred Divine Mensah         | PTK Kansas All State Scholarship         | Mensah All St Schl | 5/13/26 | Y | \$ | 300.00    | 228888 | 10-11-5660-6465 |    |                                      |
| AP | 5/11/26 | Oreilly Auto Stores           | Hyd Filter                               | 2339-480133        | 5/13/26 | Y | \$ | 7.72      | 228889 | 10-11-7200-7100 |    |                                      |
| AP | 5/11/26 | Peak Uptime                   | Fortinet Switch Renewal                  | TS010539           | 5/13/26 | Y | \$ | 140.49    | 228890 | 10-11-6400-6610 |    |                                      |
| AP | 5/11/26 | Peak Uptime                   | Fortinet Firewall Replacement            | TS010462           | 5/13/26 | Y | \$ | 24,340.15 | 228890 | 10-11-6400-6600 | \$ | 24,480.64                            |
| AP | 5/11/26 | Pennington Bear Company       | Graduation Bears                         | 37151              | 5/13/26 | Y | \$ | 90.00     | 228891 | 10-16-9810-7480 |    |                                      |
| AP | 5/11/26 | Pennington Bear Company       | UPS Ground                               | 37151              | 5/13/26 | Y | \$ | 19.63     | 228891 | 10-16-9810-7480 | \$ | 109.63                               |
| AP | 5/11/26 | Precision Turf Irrigation LLC | 1" Hunter PGV 101 G W FC FPTXFPT         | 2610               | 5/13/26 | Y | \$ | 162.06    | 228892 | 10-11-7300-7100 |    |                                      |
| AP | 5/11/26 | Precision Turf Irrigation LLC | Shipping, UPS 2ND DAY                    | 2610               | 5/13/26 | Y | \$ | 50.81     | 228892 | 10-11-7300-7100 | \$ | 212.87                               |
| AP | 5/11/26 | Ravin Printing                | Name Tag                                 | 61338              | 5/13/26 | Y | \$ | 19.00     | 228893 | 10-11-5508-7180 |    |                                      |
| AP | 5/11/26 | Shellie Regehr                | Ice cream supplies                       | Walmart 4.22.26    | 5/13/26 | Y | \$ | 27.46     | 228894 | 10-11-4300-7162 |    |                                      |
| AP | 5/11/26 | Shellie Regehr                | Returned merchandise                     | Walmart 4.22.26    | 5/13/26 | Y | \$ | (10.44)   | 228894 | 10-11-4300-7162 |    |                                      |
| AP | 5/11/26 | Shellie Regehr                | Replaced merchandise                     | Walmart 4.22.26    | 5/13/26 | Y | \$ | 9.97      | 228894 | 10-11-4300-7162 | \$ | 26.99                                |
| AP | 5/11/26 | Destry Roye                   | Collegiate Farm Bureau Mtg/Awards        | Roye 5.11.26       | 5/13/26 | Y | \$ | 194.64    | 228895 | 12-12-1240-6040 |    |                                      |
| AP | 5/11/26 | Sam & Louies                  | Sam and Louies                           | 73                 | 5/13/26 | Y | \$ | 96.14     | 228896 | 10-11-5640-6050 |    |                                      |
| AP | 5/11/26 | Virginia Shaffer              | Goldfish Crackers                        | Walmart 4.21.26    | 5/13/26 | Y | \$ | 7.92      | 228897 | 10-11-4100-6050 |    |                                      |
| AP | 5/11/26 | Virginia Shaffer              | Altoids                                  | Walmart 4.21.26    | 5/13/26 | Y | \$ | 3.32      | 228897 | 10-11-4100-6050 |    |                                      |
| AP | 5/11/26 | Virginia Shaffer              | Hershey's candy bar 6 count              | Walmart 4.21.26    | 5/13/26 | Y | \$ | 5.97      | 228897 | 10-11-4100-6050 |    |                                      |
| AP | 5/11/26 | Virginia Shaffer              | Fererro Rocher chocolates 3 Ct           | Walmart 4.21.26    | 5/13/26 | Y | \$ | 6.54      | 228897 | 10-11-4100-6050 |    |                                      |
| AP | 5/11/26 | Virginia Shaffer              | Gift Cards \$10 each                     | Walmart 4.21.26    | 5/13/26 | Y | \$ | 30.00     | 228897 | 10-11-4100-6050 |    |                                      |
| AP | 5/11/26 | Virginia Shaffer              | Sm Krft bag                              | Walmart 4.21.26    | 5/13/26 | Y | \$ | 4.97      | 228897 | 10-11-4100-6050 | \$ | 58.72                                |
| AP | 5/11/26 | TLC Garden Center             | Flowers for front planters on campus     | 01-000029          | 5/13/26 | Y | \$ | 41.93     | 228898 | 10-11-6500-7199 |    |                                      |
| AP | 5/11/26 | Elizabeth Toland              | Postage                                  | Postage 4.28.26    | 5/13/26 | Y | \$ | 2.44      | 228899 | 12-12-1268-6110 |    |                                      |
| AP | 5/11/26 | Elizabeth Toland              | Postage                                  | Postage 4.28.26    | 5/13/26 | Y | \$ | 2.44      | 228899 | 12-12-1268-6110 |    |                                      |
| AP | 5/11/26 | Elizabeth Toland              | Postage                                  | Postage 4.28.26    | 5/13/26 | Y | \$ | 3.56      | 228899 | 12-12-1268-6110 | \$ | 8.44                                 |
| AP | 5/11/26 | UPS                           | Inbound UPS Returns                      | 0000F862F4136      | 5/13/26 | Y | \$ | 14.50     | 228900 | 10-16-9810-6110 |    |                                      |
| AP | 5/11/26 | UPS                           | Adjustments and Other Charges            | 0000F862F4136      | 5/13/26 | Y | \$ | 4.70      | 228900 | 10-16-9810-6110 |    |                                      |
| AP | 5/11/26 | UPS                           | Service Charges                          | 0000F862F4136      | 5/13/26 | Y | \$ | 5.00      | 228900 | 10-16-9810-6110 |    |                                      |
| AP | 5/11/26 | UPS                           | Payment Processing Fee                   | 0000F862F4136      | 5/13/26 | Y | \$ | 0.48      | 228900 | 10-16-9810-6110 |    |                                      |
| AP | 5/11/26 | UPS                           | Outbound UPS Worldship                   | 0000F862F4176      | 5/13/26 | Y | \$ | 173.53    | 228900 | 10-16-9810-6110 |    |                                      |
| AP | 5/11/26 | UPS                           | Inbound UPS Returns                      | 0000F862F4176      | 5/13/26 | Y | \$ | 53.62     | 228900 | 10-16-9810-6110 |    |                                      |
| AP | 5/11/26 | UPS                           | Adjustments & Other Charges              | 0000F862F4176      | 5/13/26 | Y | \$ | 95.36     | 228900 | 10-16-9810-6110 |    |                                      |
| AP | 5/11/26 | UPS                           | Service Charges                          | 0000F862F4176      | 5/13/26 | Y | \$ | 5.00      | 228900 | 10-16-9810-6110 |    |                                      |
| AP | 5/11/26 | UPS                           | Outbound UPS Worldship                   | 0000F862F4156      | 5/13/26 | Y | \$ | 471.14    | 228900 | 10-16-9810-6110 |    |                                      |
| AP | 5/11/26 | UPS                           | Inbound UPS Returns                      | 0000F862F4156      | 5/13/26 | Y | \$ | 14.95     | 228900 | 10-16-9810-6110 |    |                                      |
| AP | 5/11/26 | UPS                           | Adjustments & Other Charges              | 0000F862F4156      | 5/13/26 | Y | \$ | 61.75     | 228900 | 10-16-9810-6110 |    |                                      |

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

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

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

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

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

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

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

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



# BOARD REPORT

JUNE 2026

PREPARED BY CHRIS FREELOVE

PRESIDENT LYVIER L. LEFFLER, PHD, LMHC

## 01

# PRESIDENT'S REPORT

**President – Dr. Lyvier Leffler**

Meeting/Engagement Dates:

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

**Grant Administrator and Government Relations Officer – Sonia Gugnani**

**Grants:**

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

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

**Other:**

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

**Director of Institutional Effectiveness and Research - Jacob Reichard**

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

- We are working through minor issues in our J1 implementation as they are discovered. Depending on what is causing the issue, we are either making changes to workflows or making changes to the backend process. These issues are expected as part of the implementation and the number of them being found is decreasing.

#### Upcoming Conferences, Events, and Reports

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

#### Director of Advancement – Vince DeGrado

##### Endowment/Advancement

No report for June.

#### Director of Human Resources – Karen Gillespie

##### HR Projects:

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

##### Policies:

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

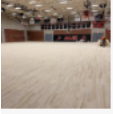
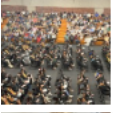
### VIII-E-1.1 – Student Support Services

### VIII-E-1.3 – Student Activities Office

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

### Director of Public Relations & Marketing – Brad Henderson

#### Weekly Communications Report (Allen Details)

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

### External Recognitions and Acknowledgements

Received from Judge Daniel Dale Crief

# Thank You

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

Gratefully, *Dan*

*Chief Judge Daniel Dale Greitz*

## Media Report (ACC in the news)

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

Sequoyah County Times

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[Allen softball topples Johnson County - The Iola Register](#) - The Iola Register -

The Allen Red Devil softball team narrowly missed out on a sweep of ... OVERLAND PARK — The Allen Red Devils remain in the hunt for second in ...

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

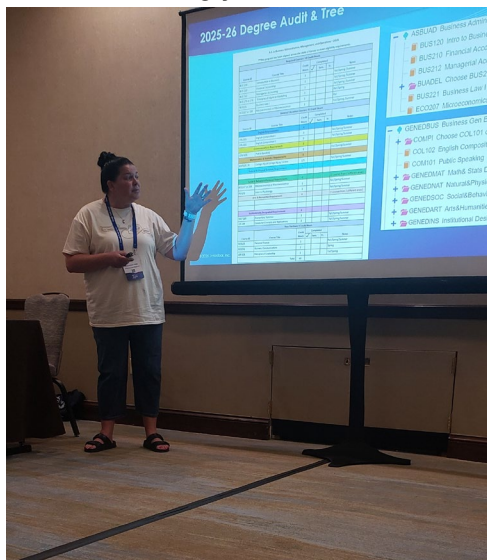
[John Masterson Named ACC Distinguished Alumni - Ad Astra Radio](#) - Ad Astra Radio - Allen Community College has announced John Masterson, longtime educator and former college president, as its 2026 Distinguished Alumnus, ...

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

### Information Technology (I.T. Department)

- Projects currently in progress:
  - Jenzabar 1 migration Data Validation work
  - Jenzabar 1 Data Conversion cleanup
  - Working with Tandem Cybersecurity to assess our security standpoint for GLBA
  - Upgrading employee computers from Windows 10 to Windows 11
  - J1 support of employees as we launch
  - Learning the locations of J1 data so that we can effectively write reports
  - Softdocs J1 implementation
  - Nelnet J1 implementation
  - Canvas J1 integration
  - J1 Permission refining
  - Employee training of J1 and JICS
  - Lots of helping students get logged into the new portal
- Recent or Upcoming events:
  - Coursedog implementation
  - GLBA evaluation
  - SoftDocs expansion - building forms and workflows and onboarding other departments
  - Removal of unapproved or unsupported Software from devices
  - Cybersecurity Awareness Training
  - SSPR and increased password complexity discussion and implementation
  - JAM 2026 (Jenzabar Annual Meeting May 26-30 Grapevine Texas)
  - Preparing new Allen Board member laptops
  - Installing new Fortinet Firewall units
  - Purchasing Microsoft A3 licenses for faculty and staff and applying those licenses so we would not all lose access to Word, Excel, Powerpoint, etc

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



# 02

## ACADEMIC AFFAIRS REPORT

**Acting Vice President for Academic Affairs – Melanie Wallace**  
Academic Affairs

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

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

#### Faculty Senate (Anne Marie Foley):

- No new report – Faculty are off contract until August

#### Faculty and Classes (Melanie Wallace/Jerald Johnson):

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

#### Early Childhood Education (Beth Toland):

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

#### Online Learning (Jerald Johnson):

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

#### Concurrent/Dual Credit (Lauren Moots):

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

#### CTE & Apprenticeships (Kelly Baker):

- Perkins:

Quality Education in a Caring Atmosphere.

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

#### Academic Support (Virginia):

- Tutoring: With the changeover to J1, tutoring numbers will be incomplete as the program did not work while the system was dark. Students are continuing to utilize peer tutors and Brainfuse.
- Library:
  - Innovation Day will take place in the student center on June 6<sup>th</sup>. No other new updates at this time.

#### Upcoming Events:

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

## 03

# STUDENT SERVICES REPORT

Vice President for Student Affairs – Cami Keitel

Enrollment Data as of June 1, 2026

Summer 2026

Quality Education in a Caring Atmosphere.

105.6% to summer enrollment target pending final drop

### Daily Enrollment Report

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

Fall 2026

44.7% to fall enrollment target with 13 weeks to go

### Daily Enrollment Report

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

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

#### Admissions and Advising:

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

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

### Financial Aid

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

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

### Student Life

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

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

#### Registrar

- 135 graduates walked at graduation on Saturday, May 9<sup>th</sup>.
- Hypercare for J1 conversion is ongoing. Working through all issues that have come up. Updating processes that are needed for J1.
- Working with Enrollment Services and Financial Aid offices to resolve issues with JFA and J1 working together.
- Moving files from the "P" drive to Soft Docs. This will be an ongoing process.
- Degrees have been awarded, and diplomas will be mailed out at the end of June. In the process of looking at options to have digital diplomas for students.
- Attended Jenzabar conference.

#### Athletics

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

- Had nationals in New Mexico and did excellent
- Ra'Nayla Moten won national championship in the 100m and 200m. 3 time All-Armerican
- Women's 4 x 100 got 2<sup>nd</sup> in the nation. The runners were Ra'Nayla, Grace Nwokocha, Avia Lane, and Kayla Cleveland.
- Grace Nwokocha finished 3<sup>rd</sup> in the 100m and 4<sup>th</sup> in the 200m. 2 time All-American.
- Kayla Cleveland finished 4<sup>th</sup> in the 100m hurdles. All-american
- Men's 4 x 100 won the national championship and set nationl 42 year old record. The runners were Maurice Connor, Kasiya Daley, Jalil Cooper, and Ali Dargan.
- Maurice Connor finished 5<sup>th</sup> in 100m and broke school record. 2 time All-American.
- Jalil Cooper finished 7<sup>th</sup> in 200m and broke school record. All-American.
- Have 50 committed for next year with multiple offers out.
- Shooting Sports
  - Have 8 committed for next year and still recruiting.
- Baseball
  - Lost in the playoffs at Hutch.
  - Have 60 committed for next year and still recruiting
  - Cooper Bates, Jose Zorilla, Kaden Wint, Carson McCormac, Nicky Moretto, and Doc Needham all received honorable-mention all-conference.
- Softball
  - Finished 3<sup>rd</sup> in region tournament and were close to making the championship.
  - Taylor Damme was named MVP for the conference and 1<sup>st</sup> team All-Conference.
  - Andrea Ruby and Kara Walker received 2<sup>nd</sup> team All-Conference.
  - Harper Desmarteau, Addie Keys, and Ella McCammon all received Honorable-Mention all conference.
  - Currently at 22 for next year, have multiple offers out.
- Men's Soccer
  - Currently have 70 and still recruiting.
- Women's Soccer
  - Currently at 17 and still recruiting
- Volleyball
  - Currently at 13 and still recruiting

### May

4 - \$1 DQ Night

5 - Sophomore Sendoff 5:00-7:00

6-9 Softball playoffs at Johnson

Quality Education in a Caring Atmosphere.

- 7-9 Baseball playoff at Hutchison
- 7- ACE Awards
- 8 – Student Leadership Awards
- 12-17 Track at Nationals
- 15 – Residence Halls Close
- 26 – Summer Appeals due for Financial Aid
- 26 – Payment deadline one week before Summer Classes begin

## 04

# FINANCE AND OPERATIONS REPORT

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

Business Office – Alicia Sterling

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

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

- Recent or upcoming events:  
No events to report at this time.
- Accolades or recognitions for team members or departments:  
The team continues to collaborate effectively while navigating J1 challenges, demonstrating persistence and teamwork.
- Key statistics and data relevant to your area of responsibility:  
No new data to report at this time.

### **Bookstore Manager – Austin Hendrix**

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

### **Director Physical Plant and Operations – Ryan Sigg**

- Custodial Maintenance:
  - Our Custodial Maintenance Department is underway with the summer cleaning process for student housing and academic buildings.
- Grounds Maintenance:
  - Our Grounds crew is continuing construction on the Disc Golf Course. For the safety of our students walking on campus, the grounds crew will be installing the approved additional speed bumps. Plans are in progress to update all ADA parking with signage and required markings. With the Spring weather, our campus mowing has had some challenges. They are working hard to keep up with the grass in the limited opportunities.
- Automotive/Equipment Maintenance:
  - Our Automotive/Equipment Tech has been working to keep the grounds equipment clean with the Spring weather. We have received seven new 15 passenger vans. We are in the process of implementing the vans into the fleet.

- Maintenance Techs I & II:
  - Both of our Maintenance Techs continue with the service requests filed through MicroMain on a daily schedule.
  - Below is data collected for our maintenance request in MicroMain:
    - January 1, 2025 – December 31, 2025 – 1,002 completed requests
    - January 1, 2026 – April 28, 2026 – 563 completed requests
    - May 1, 2026 – May 26, 2026 – 94 completed requests
  - Note: Data only reflects maintenance requests filed through MicroMain.
- Maintenance Projects:
  - Updates to Facilities Assessment are limited this month.
  - Please see Facilities Assessment Timetable Tab May 2026 for reference.

# ALLEN COMMUNITY COLLEGE FACILITY ASSESSMENT

| LOCATION                   | DEFICIENCY                          | CORRECTIVE ACTION          |  | 25-26 | 26-27 | 27-28 | 28-29 | 29-30 | Work Force        | Estimate Cost  | Completion Date | Comments                  | LEGEND:                                                                                                                                           |
|----------------------------|-------------------------------------|----------------------------|--|-------|-------|-------|-------|-------|-------------------|----------------|-----------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
|                            |                                     |                            |  |       |       |       |       |       |                   |                |                 |                           | <div>Immediate Needs</div> <div>1-2 year Plan</div> <div>3-5 year Plan</div> <div>Completed Project</div> <div>Other</div> <div>In Progress</div> |
| <b>ACTIVITIES BUILDING</b> |                                     |                            |  |       |       |       |       |       |                   |                |                 |                           |                                                                                                                                                   |
|                            | Drainage issue                      | Regrade drainage           |  | x     |       |       |       |       | ACCC              | 2,500.00       | Winter 25-26    |                           |                                                                                                                                                   |
|                            | Down Spout Extension                | Extension tubes            |  | x     |       |       |       |       | ACCC              | 750.00         | Winter 25-26    |                           |                                                                                                                                                   |
|                            | Condensate Drain Line               | Repair drains              |  | x     |       |       |       |       | ACE Refrigeration | 1,522.25       | Completed       | PO# PP-88907              |                                                                                                                                                   |
|                            | Overhead Door                       | Replace door               |  |       | x     |       |       |       | Contractor        | 4,000.00       | Summer 26-27    |                           |                                                                                                                                                   |
|                            | Interior Insulation                 | Discuss Options            |  |       |       | x     |       |       | Contractor        | ?              | Summer 27-28    |                           |                                                                                                                                                   |
|                            | Urinal Plumbing                     | Replace drain              |  | x     |       |       |       |       | ACCC Staff        | 100.00         | Completed       |                           |                                                                                                                                                   |
|                            | HVAC Split Units x 3                | Replace Units x 3          |  |       |       |       | x     |       | Contractor        | 45,000.00      | Summer 28-29    |                           |                                                                                                                                                   |
| <b>BALLARD HOUSE</b>       |                                     |                            |  |       |       |       |       |       |                   |                |                 |                           |                                                                                                                                                   |
|                            | Parking lot grading                 | regrade parking lot        |  | x     | x     | x     | x     | x     | ACCC              | 300.00         | Completed       |                           |                                                                                                                                                   |
|                            | Standing water                      | Repair pump                |  | x     |       |       |       |       | ACCC Staff        | 750.00         | Completed       |                           |                                                                                                                                                   |
|                            | Roofing                             | Shingle replacement        |  |       |       | x     |       |       | ACCC -RFP         | 25,000.00      | Summer 27-28    |                           |                                                                                                                                                   |
|                            | Exterior Hand Rails                 | Repair/Replacement         |  |       | x     |       |       |       | ACCC              | 5,000.00       | Summer 26-27    |                           |                                                                                                                                                   |
|                            | Exterior Sealant/Paint              | Reseal/Repaint             |  |       | x     |       |       |       | Contractor        | 20,000.00      | Summer 26-27    |                           |                                                                                                                                                   |
|                            | HVAC Split Unit                     | Replacement                |  |       |       | x     |       |       | Contractor        | 15,000.00      | Summer 27-28    |                           |                                                                                                                                                   |
| <b>HERYNK HALL</b>         |                                     |                            |  |       |       |       |       |       |                   |                |                 |                           |                                                                                                                                                   |
|                            | 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           |                                                                                                                                                   |
| <b>HORTON HALL</b>         |                                     |                            |  |       |       |       |       |       |                   |                |                 |                           |                                                                                                                                                   |
|                            | Paving @ Rear Entrance              | Repair Sidewalk            |  | ?     |       |       |       |       | Contractor        | 33,928.00      | ?               | Discussion                |                                                                                                                                                   |
|                            | Concrete Landings                   | Repair Landings            |  | ?     |       |       |       |       | Contractor        | Included above | ?               | Discussion                |                                                                                                                                                   |
|                            | Seating Area Pavers                 | Replace pavers/Concrete    |  | ?     |       |       |       |       | Contractor        | Included above | ?               | Discussion                |                                                                                                                                                   |
|                            | 2 Pipe HVAC System                  | Replace to 4-pipe          |  | ?     |       |       |       |       | Arch/Engineer     | 2,347,907.00   | ?               | Leave on 2-pipe system    |                                                                                                                                                   |
|                            | Gutter Downspout                    | Repair drain lines         |  | x     |       |       |       |       | ACCC              | 1,500.00       | Summer 25-26    |                           |                                                                                                                                                   |
|                            | Brick/Stone Cladding                | Tuckpoint/Sealing          |  |       |       |       |       | x     | Contractor        | 45,000.00      |                 |                           |                                                                                                                                                   |
|                            | Exterior Main Door Handle           | Replace Handle             |  | x     |       |       |       |       | ACCC Staff        | 150.00         | Completed       |                           |                                                                                                                                                   |
|                            | Exterior Sealants                   | R&R Sealants               |  | x     |       |       |       |       | Contractor        | 10,497.00      | Summer 25-26    |                           |                                                                                                                                                   |
|                            | Hallway Sublevel                    | Original Build             |  |       |       |       |       |       |                   |                |                 | Discussion                |                                                                                                                                                   |
|                            | Main Entrance Store Front           | Replacement                |  | ?     |       |       |       |       | Contractor        | 50,000.00      | ?               | Discussion                |                                                                                                                                                   |
|                            | Electric Transformer                | City of Iola               |  |       |       |       |       |       | City of Iola      |                |                 |                           |                                                                                                                                                   |
|                            | Exterior Receptacle                 | Replacement                |  | x     |       |       |       |       | ACCC Staff        | 200.00         | Completed       |                           |                                                                                                                                                   |
|                            | Utility Closet Electrical Panels    | Clean/Mark Storage Area    |  | x     |       |       |       |       | ACCC              | 250.00         | Summer 25-26    |                           |                                                                                                                                                   |
|                            | Dorm Rooms                          | Annual Maint               |  | x     |       |       |       |       | ACCC              |                | Completed       |                           |                                                                                                                                                   |
|                            | Utility Closet/Mop Sink             | Repairs to Utility Closets |  | x     |       |       |       |       | ACCC              | 2,500.00       | Summer 25-26    |                           |                                                                                                                                                   |
|                            | Stair Hand Railing                  | Original Build             |  |       |       |       |       |       |                   |                |                 |                           |                                                                                                                                                   |
|                            | Ceiling Tiles                       | Repairs as needed          |  | x     |       |       |       |       | ACCC              | 150.00         | Completed       |                           |                                                                                                                                                   |
|                            | Mini Split HVAC Units x 2           | Replacement                |  |       |       |       |       |       | Contractor        |                | 2032            |                           |                                                                                                                                                   |
|                            | Hallway Restroom                    | Original Build             |  |       |       |       |       |       |                   |                |                 | Discussion                |                                                                                                                                                   |
|                            | Shower/Tub Sealants                 | Repairs as needed          |  | x     |       |       |       |       | ACCC              | 1,500.00       | Summer 25-26    |                           |                                                                                                                                                   |
|                            | Egress Door Signage                 | Check for signage          |  | x     |       |       |       |       | ACCC              |                | ?               | In Progress ACCC          |                                                                                                                                                   |
|                            | Plumbing (Cast Iron)                | Replace all plumbing       |  | ?     |       |       |       |       | Arch/Engineer     | 1,000,000.00   | ?               | Discussion                |                                                                                                                                                   |
|                            | Hot water heaters                   | Replace water heaters      |  |       | x     |       |       |       | ACCC/Contractor   | 75,000.00      | Summer 26-27    | Discussion                |                                                                                                                                                   |
|                            | Electrical Panels                   | Replace all panels         |  |       | x     |       |       |       | Arch/Engineer     | 500,000.00     | ?               | Discussion                |                                                                                                                                                   |
|                            | Roofing                             | Repair/Replace Roof        |  | ?     |       |       |       |       | ACCC/Contractor   | ?              | ?               | Discussion                |                                                                                                                                                   |
|                            | Self Illuminating Exit Signs        | Replace w/disposal         |  |       | x     |       |       |       | ACCC/Contractor   | 7,500.00       | Summer 26-27    | In Progress ACCC          |                                                                                                                                                   |
|                            | Security Cameras                    | Camera Updates             |  | x     |       |       |       |       | Sandifer E&C      | 27,000.00      | Completed       |                           |                                                                                                                                                   |
| <b>MAIN BUILDING</b>       |                                     |                            |  |       |       |       |       |       |                   |                |                 |                           |                                                                                                                                                   |
|                            | 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        | 750.00         | Completed       |                           |                                                                                                                                                   |
|                            | Fume Hood #2 Chem Lab               | Repairs as needed          |  | x     |       |       |       |       | ACCC Staff        | 750.00         | Completed       |                           |                                                                                                                                                   |
|                            | Accurex Make Up Air Unit #1         | Repairs as needed          |  | x     |       |       |       |       | ACCC/Contractor   | 2,500.00       | Winter 25-26    |                           |                                                                                                                                                   |
|                            | Accurex Make Up Air Unit #2         | Repairs as needed          |  | x     |       |       |       |       | ACCC/Contractor   | 2,500.00       | Winter 25-26    |                           |                                                                                                                                                   |
|                            | Electrical Switch Gear/Panels       | Installed 2013             |  |       |       |       |       |       |                   |                | 2048            |                           |                                                                                                                                                   |
|                            | Emergency Light Code Requirements   | Repair as needed           |  | x     |       |       |       |       | ACCC/Contractor   | 5,000.00       | Winter 25-26    |                           |                                                                                                                                                   |
|                            | Security Camera System              | Incomplete coverage        |  |       | x     |       |       |       | Arch/Engineer     | 150,000.00     | Summer 26-27    |                           |                                                                                                                                                   |
|                            | Trane Chiller #1 (2006)             | Replace as needed          |  |       |       |       |       | x     | Arch/Engineer     | ?              | ?               | Discussion                |                                                                                                                                                   |
|                            | Trane Chiller #2 (2006)             | Replace as needed          |  |       |       |       |       | x     | Arch/Engineer     | ?              | ?               | Discussion                |                                                                                                                                                   |
|                            | Cooling Tower#1 (2006)              | Repairs as needed          |  | x     |       |       |       |       | ACCC/Contractor   | 62,500.00      | Completed       |                           |                                                                                                                                                   |
|                            | Cooling Tower#2 (2006)              | Repairs as needed          |  | x     |       |       |       |       | ACCC/Contractor   | 62,500.00      | Completed       |                           |                                                                                                                                                   |
|                            | Condensor Water Pump #1             | Replace as needed          |  |       |       |       |       | x     | ACCC/Contractor   | ?              | ?               | In Progress               |                                                                                                                                                   |
|                            | Condensor Water Pump #2             | Replace as needed          |  |       |       |       |       | x     | ACCC/Contractor   | ?              | ?               | In Progress               |                                                                                                                                                   |
|                            | Circulation Pump #1                 | Replace as needed          |  |       |       |       |       | x     | ACCC/Contractor   | ?              | ?               | In Progress               |                                                                                                                                                   |
|                            | Circulation Pump #2                 | Replace as needed          |  |       |       |       |       | x     | ACCC/Contractor   | ?              | ?               | In Progress               |                                                                                                                                                   |
|                            | Circulation Pump #3                 | Replace as needed          |  |       |       |       |       | x     | ACCC/Contractor   | ?              | ?               | In Progress               |                                                                                                                                                   |

**MASTERTON HALL**

|                                |                         |  |   |   |                 |            |              |
|--------------------------------|-------------------------|--|---|---|-----------------|------------|--------------|
| Storm water drains             | Clean out ditch/repairs |  |   | x | Contractor      | 10,000.00  | Summer 26-27 |
| Roofing                        | Roof replacement        |  |   | x | Contractor      | 80,000.00  | Summer 26-27 |
| ADA Signage                    | Install signage         |  | x |   | ACCC            | 2,500.00   | Winter 25-26 |
| Exterior Sealants              | Repair as needed        |  | x |   | Contractor      | 12,000.00  | Summer 25-26 |
| Stone Repairs/Tuckpoint/Stucco | Repair as needed        |  | x |   | Contractor      | 33,500.00  | Summer 25-26 |
| Drywall/Ceiling Repairs        | Repair as needed        |  | x |   | Contractor      | 19,500.00  | Summer 25-26 |
| HVAC Split Systems x 18        | Replace units x 18      |  | x |   | ACCC/Contractor | 295,500.00 | Summer 26-27 |
| Stair Hand Rail                | Replace or repairs      |  | x |   | ACCC            | 13,600.00  | Summer 25-26 |
| Window Replacement             | Replace windows         |  | x |   | ACCC/Contractor | 120,000.00 | Summer 25-26 |

In Progress ACCC

Discussion

**RED DEVIL DUPLEXES**

|                                |                     |  |   |   |                 |            |              |
|--------------------------------|---------------------|--|---|---|-----------------|------------|--------------|
| Driveway (front)               | City of Iola street |  |   |   | City of Iola    |            |              |
| Sidewalks/Grading for drainage | Repairs as needed   |  |   | x | Contractor      | 100,000.00 | Summer 27-28 |
| 311 Foundation                 | Repairs as needed   |  |   | x | Contractor      | 35,000.00  | Summer 27-28 |
| Masonry/Tuckpointing           | Repairs as needed   |  |   | x | Contractor      | 19,500.00  | Summer 26-27 |
| HVAC Split Systems x 10        | Replace units x 10  |  | x |   | ACCC/Contractor | 200,000.00 | Summer 26-27 |
| Roofing                        | Shingle replacement |  |   | x | ACCC/Contractor | 150,000.00 | Summer 27-28 |
| Sewer Cleanout Cover           | Repairs as needed   |  | x |   | ACCC Staff      | 1,500.00   | Completed    |
| Dryer Vent @ 216               | Repaired            |  | x |   | ACCC Staff      | 150.00     | Completed    |

Discussion

Discussion

**THEATER BUILDING**

|                            |                        |  |   |   |                           |            |              |
|----------------------------|------------------------|--|---|---|---------------------------|------------|--------------|
| Sidewalk/Patio Concrete    | Repairs as needed      |  |   | x | ACCC/Contractor           | 20,000.00  | Summer 26-27 |
| Gutter/Drainage            | Repairs as needed      |  |   | x | ACCC Staff                | 5,000.00   | Summer 26-27 |
| Exterior Sealants/Repairs  | Repairs as needed      |  |   | x | Mid-Continent Restoration | 30,000.00  | Summer 26-27 |
| Window seals               | Replacement windows    |  | x |   | ACCC/Contractor           | 68,981.24  | Completed    |
| HVAC Package Unit          | Replace Unit           |  |   | x | ACCC/Contractor           | 35,000.00  | Summer 26-27 |
| HVAC Split Systems x       | Replace Units x        |  |   | x | ACCC/Contractor           | 150,000.00 | Summer 26-27 |
| Electrical Transformer     | City of Iola           |  |   |   | City of Iola              |            |              |
| Electrical Panel Clearance | Work with Theater Dept |  |   | x | ACCC Staff                | 500.00     | Winter 25-26 |
| Ceiling Staining           | Replace Ceiling Tiles  |  |   | x | ACCC Staff                | 2,500.00   | Completed    |
| 75 Gallon Water Heater     | Replace water heater   |  |   | x | ACCC/Contractor           | 5,000.00   | Summer 27-28 |

PO# CP-88500

**WINTER HALL**

|                            |                          |  |   |   |                 |            |              |
|----------------------------|--------------------------|--|---|---|-----------------|------------|--------------|
| Storm water drainage       | Clean ditch/grading      |  |   | x | ACCC/Contractor | 13,000.00  | Summer 26-27 |
| Asphalt Paving             | Semi-annual maint        |  |   | x | ACCC/Contractor | 120,000.00 | Summer 27-28 |
| Sidewalk/Handrails         | Replace sidewalk & rails |  |   | x | ACCC/Contractor | 17,000.00  | Summer 27-28 |
| 2nd Floor Exit Stairs      | Repairs as needed        |  |   | x | ACCC/Contractor | 2,500.00   | Summer 27-28 |
| Masonry/Brick/Tuckpointing | Repairs as needed        |  |   | x | ACCC/Contractor | 54,000.00  | Summer 27-28 |
| Vinyl siding               | Repairs as needed        |  |   | x | ACCC/Contractor | 421,000.00 | Summer 27-28 |
| PTAC HVAC Units x 1        | Replace as needed        |  | x | x | ACCC Staff      | 1,600.00   | Annual Task  |
| Interior Finishes          | Repairs as needed        |  |   | x | ACCC/Contractor | 620,000.00 | Summer 27-28 |
| Restroom Renovations       | Update Restrooms         |  |   | x | ACCC/Contractor | 540,000.00 | Summer 27-28 |
| Exterior Exits             | Update to ADA Comp       |  |   | x | ACCC/Contractor | 3,200.00   | Summer 27-28 |

Maint Sched

Replaced 4 units 1/23/2026

## **Fireworks 2026**

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

Plan:

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

Next Steps:

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

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

# Board Policy 7.11



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

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

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

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

## JOB ANALYSIS

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

## JOB EVALUATION

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

## SALARY STRUCTURE

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

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

#### JOB CLASSIFICATION

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

#### PAY EVALUATION

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

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

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

#### ACC TALENT STRATEGY

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

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

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

#### LONGEVITY PAY

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

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

## ~~LONGEVITY PAY INCENTIVE~~

### ~~I. POLICY~~

#### ~~1.00 GENERAL STATEMENT~~

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

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

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

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

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

~~Adopted: 06/13/2007~~

~~Revised: 07/12/2022~~

III-A-1.6.

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

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

## Board Policy 6.1

***Board Policy Title: Drug-Free Schools and Communities***

*Board Policy Number: BP 6.1*

*Adoption Date: 9/6/1990*

*Schedule for Review & Update: Every three years*

*Review Date(s):*

*Revision Date(s): 1997*

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

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

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

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

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

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

~~VIII F-1.1~~

~~ALLEN COUNTY COMMUNITY COLLEGE  
BOARD OF TRUSTEES  
POLICIES AND PROCEDURES~~

~~DRUG-FREE SCHOOLS AND CAMPUSES~~

~~I. POLICY~~

~~1.00 GENERAL STATEMENTS~~

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

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

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

~~II. PROCEDURES~~

~~2.00 SPECIFIC STATEMENTS~~

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

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

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

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

~~VIII F-1.1~~

- ~~4. The penalties that may be imposed upon students, et. al., for drug/alcohol violations occurring in the workplace and/or school setting.~~
- ~~5. That students and employees may be dismissed, expelled, terminated, or referred for prosecution for violation of this policy.~~

- \_\_\_\_\_

Adopted: 9/6/1990

~~Revised: 1997~~

VIII-F-1.1

## Board Policy 6.2

### **Board Policy Title:**

### **Tobacco and Alcohol Use**

*Board Policy Number:*

*BP 6.2*

*Adoption Date:*

*1990*

*Schedule for Review & Update:*

*Every three years*

*Review Date(s):*

*Revision Date(s):*

*1997, 2002, 2011, 2018*

*Legal Reference:*

*Applicable federal and state laws*

*Cross Reference:*

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

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

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

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

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

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

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

TOBACCO/ALCOHOLIC BEVERAGES

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~~I. ——— POLICY~~

~~1.00 — GENERAL STATEMENT~~

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

~~II. ——— PROCEDURE~~

~~2.00 — SPECIFIC STATEMENTS~~

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

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

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

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

Adopted: 1990

Revised: 1997, 2002, 2011, 2018 ————— VIII-F-1.2

## Board Policy 6.3



### Board Policy Title:

### Student Conduct

*Board Policy Number:*

*BP 6.3*

*Adoption Date:*

*12/11/2003*

*Schedule for Review & Update:*

*Every three years*

*Review Date(s):*

*Revision Date(s):*

*Legal Reference:*

*Cross Reference:*

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

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

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

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

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

CODE OF CONDUCT

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I. ~~\_\_\_\_\_~~ POLICY

1.00 ~~\_\_\_\_\_~~ GENERAL STATEMENT

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

2.00 ~~\_\_\_\_\_~~ SPECIFIC STATEMENTS

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

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

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

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

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

~~VIII-F-1.18~~

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

Adopted: 12/11/2003 \_\_\_\_\_ VIII-F-1.18

## Board Policy 6.4



### Board Policy Title:

### Student Discipline

*Board Policy Number:*

*BP 6.4*

*Adoption Date:*

*09/06/1990*

*Schedule for Review & Update:*

*Every three years*

*Review Date(s):*

*Revision Date(s):*

*07/15/2003*

*Legal Reference:*

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

*Cross Reference:*

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

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

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

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

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

DISCIPLINE

I. ~~\_\_\_\_\_~~ POLICY

1.00 ~~\_\_\_\_\_~~ GENERAL STATEMENT

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

2.00 ~~\_\_\_\_\_~~ SPECIFIC STATEMENTS

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

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

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~~Adopted: 9/6/1990~~

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

## Board Policy 6.5



### Board Policy Title:

### Student Appeals

*Board Policy Number:*

*BP 6.5*

*Adoption Date:*

*1990*

*Schedule for Review & Update:*

*Every three years*

*Review Date(s):*

*Revision Date(s):*

*1997, 2003, 2006*

*Legal Reference:*

*Cross Reference:*

*VIII-F-1.8*

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

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

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

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

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

STUDENT APPEAL PROCESS

I. ~~\_\_\_\_\_~~ POLICY

1.00 ~~\_\_\_\_\_~~ GENERAL STATEMENT

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

II. ~~\_\_\_\_\_~~ PROCEDURE FOR DISCIPLINARY APPEALS

2.00 ~~\_\_\_\_\_~~ SPECIFIC STATEMENTS

2.01 ~~\_\_\_\_\_~~ The Student

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

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

2.02 ~~\_\_\_\_\_~~ The Vice President for Student Affairs

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

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

#### ~~VIII-F-1.8~~

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

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

#### ~~2.03—The Student Appeals Committee~~

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

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

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

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

~~(a)——The allegation is correct.~~

~~(b) — The student is guilty.~~

#### ~~VIII-F-1.8~~

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

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

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

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

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

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

#### ~~2.04 — The President~~

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

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

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

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

~~Vice President for Student Affairs.~~

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

## 2.05—~~The Board of Trustees~~

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

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

## VIII-F-1.8

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

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

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

## III.—PROCEDURES FOR ACADEMIC APPEALS

### 3.00—SPECIFIC STATEMENTS

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

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

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

## VIII-F-1.8

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

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

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

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

Adopted: 1990

Revised: 1997

Revised: 7/2003——

Revised: 3/2006————VIII-F-1.8——

## Board Policy 6.6



### Board Policy Title:

### Student Senate

*Board Policy Number:*

*BP 6.6*

*Adoption Date:*

*Schedule for Review & Update:*

*Every three years*

*Review Date(s):*

*Revision Date(s):*

*05/2021, 03/8/2022*

*Legal Reference:*

*Applicable federal and state laws*

*Cross Reference:*

*Student Senate Constitution; BP 6.7*

*Recognized Student Organization Policy;*

*Student Code of Conduct; VIII-C-1.1*

*Student Senate*

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

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

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

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

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

STUDENT SENATE

I. ~~\_\_\_\_\_~~ POLICY

1.00 ~~\_\_\_\_\_~~ GENERAL STATEMENT

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

2.00 ~~\_\_\_\_\_~~ SPECIFIC STATEMENTS

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

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

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

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## Board Policy 6.7

### **Board Policy Title:**

### **Recognized Student Organizations**

*Board Policy Number:*

*BP 6.7*

*Adoption Date:*

*1980*

*Schedule for Review & Update:*

*Every three years*

*Review Date(s):*

*Revision Date(s):*

*1997, 2018, 3/8/2022*

*Legal Reference:*

*Applicable federal and state laws*

*Cross Reference:*

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

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

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

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

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

ALLEN COUNTY COMMUNITY COLLEGE  
BOARD OF TRUSTEES  
POLICIES AND PROCEDURES

STUDENT ORGANIZATIONS

-

~~I. POLICY~~

~~1.00 GENERAL STATEMENT~~

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

~~2.00 SPECIFIC STATEMENTS~~

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

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

~~2.02—Recognized student organizations have the following privileges:~~

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

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

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

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

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

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

÷ 1980

Revised: 1997; 2018; 3/8/2022

VIII-C-1.2

## Board Policy 6.8

### Board Policy Title:

### Student Housing

*Board Policy Number:*

*BP 6.8*

*Adoption Date:*

*1990*

*Schedule for Review & Update:*

*Every three years*

*Review Date(s):*

*Revision Date(s):*

*1997, 2018*

*Legal Reference:*

*Applicable federal and state laws*

*Cross Reference:*

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

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

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

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

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

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ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

COLLEGE HOUSING

I. ~~\_\_\_\_\_~~ POLICY

1.00 ~~\_\_\_\_\_~~ GENERAL STATEMENT

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

2.00 ~~\_\_\_\_\_~~ SPECIFIC STATEMENTS

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

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

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

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

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

Adopted: 1990

Revised: 1997

Updated: 2018

VIII-C-1.9

## Board Policy 6.9



### Board Policy Title:

### Tuberculosis (TB) Screening

*Board Policy Number:*

*BP 6.9*

*Adoption Date:*

*11/8/2012*

*Schedule for Review & Update:*

*Every three years*

*Review Date(s):*

*Revision Date(s):*

*Legal Reference:*

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

*Cross Reference:*

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

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

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

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

# ~~ALLEN COUNTY COMMUNITY COLLEGE~~

## ~~BOARD OF TRUSTEES~~

### ~~POLICIES AND PROCEDURES~~

#### ~~TUBERCULOSIS PREVENTION~~

#### ~~I. ——— POLICY~~

##### ~~1.00 — GENERAL STATEMENTS~~

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

##### ~~2.00 — SPECIFIC STATEMENTS~~

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

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

#### ~~II. ——— PROCEDURES~~

##### ~~3.00 — SCREENING~~

##### ~~3.01 — Screening Survey Questions~~

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

If yes, what country?

#### 4.0 TESTING

##### 4.01—Additional Testing

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

Tuberculin skin test (PPD) \_\_\_\_\_ Interferon blood assay

Chest x-ray \_\_\_\_\_ Sputum evaluation

Physical exam \_\_\_\_\_ Review of signs of symptoms

##### 4.02—Contacting the Health Department

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

Adopted: 11/8/2012 \_\_\_\_\_ VIII-F-1.23

## Board Policy 6.10

### Board Policy Title:

### Missing Student Notification

*Board Policy Number:*

*BP 6.10*

*Adoption Date:*

*05/2017*

*Schedule for Review & Update:*

*Every three years*

*Review Date(s):*

*Revision Date(s):*

*Legal Reference:*

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

*Cross Reference:*

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

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

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

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

# ~~ALLEN COUNTY COMMUNITY COLLEGE~~

## ~~BOARD OF TRUSTEES~~

### ~~POLICIES AND PROCEDURES~~

#### ~~MISSING PERSONS~~

##### ~~I. ——— POLICY~~

###### ~~1.0 GENERAL STATEMENTS~~

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

###### ~~2.00 — SPECIFIC STATEMENTS~~

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

##### ~~II. ——— PROCEDURES~~

###### ~~3.00 — DESIGNATION OF EMERGENCY CONTACT INFORMATION~~

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

###### ~~3.01 — OFFICIAL NOTIFICATION FOR MISSING PERSONS~~

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

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

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

### 3.02—INITIAL SEARCH

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

### III.—COMMUNICATIONS

#### 4.00—MISSING STUDENTS

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

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

~~Adopted: 05/2017~~

~~VIII-F-1.22~~

## Board Policy 6.11



### Board Policy Title:

### Campus Parking

*Board Policy Number:*

*BP 6.11*

*Adoption Date:*

*1990*

*Schedule for Review & Update:*

*Every three years*

*Review Date(s):*

*Revision Date(s):*

*1997*

*Legal Reference:*

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

*Cross Reference:*

*VIII-F-1.4 Vehicles on Campus*

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

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

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

ALLEN COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

POLICIES AND PROCEDURES

VEHICLES ON CAMPUS

I. POLICY

1.00 GENERAL STATEMENTS

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

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

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

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

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

Adopted: 1990

Revised: 1997 \_\_\_\_\_ VIII-F-1.4

## Allen Community College

ACCESS CONTROL System · Quote # 13057-26

Contact:  
Ryan SiggsAddress:  
1801 N. Cottonwood St. Iola Ks 66749Prepared By:  
Jordon Smith - jordon@inaalert.comDate Prepared  
June 9, 2026

| ACCESS CONTROL HARDWARE  |                           |                                                                                                                               |             | \$487,865.42 |
|--------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| QTY                      | MODEL / PART #            | DESCRIPTION                                                                                                                   | UNIT COST   | LINE TOTAL   |
| 85                       | Sargent IN100 10x         | 100 IN 70 10XG77<br>BIPS-B L L 26D RH                                                                                         | \$2,375.00  | \$201,875.00 |
| 88                       | Sargent IN100 8200        | 100 IN 70 82278<br>BIPS-B LN NJ 26D RH                                                                                        | \$2,532.00  | \$222,816.00 |
| 4                        | DR100-C-IPS               | Securitron DR100 Aperio Card Reader                                                                                           | \$1,134.00  | \$4,536.00   |
| 5                        | DL100-2201D-IPS-313       | Adams Rite DL100 Aperio Wireless Deadlatch                                                                                    | \$1,630.00  | \$8,150.00   |
| 2                        | Sargent 100IN Exit Device | 100 IN 70 PE8877 BIPS-B WE NJ 26D LHR F 1 3/4- List                                                                           | \$5,029.00  | \$10,058.00  |
| 35                       | AH40ING-IP Hub 1:64       | IP Communication Hub                                                                                                          | \$602.10    | \$21,073.50  |
| 2                        | Retractor Kit             | Custom aperio retractor kits.                                                                                                 | \$810.00    | \$1,620.00   |
| 4                        | Norton/5845-X-NPB         | Door Closer Power Operator Kit, Non-Handed, Low Energy, Push and Pull Side, 24 Volt DC, With Door Operator, Narrow Pushbutton | \$3,976.84  | \$15,907.36  |
| 4                        | Norton/ADA1028W           | Door Operator Wireless Interface Module, Interface 5800 Series Door Operator to Wired/Wireless Pushbutton                     | \$457.39    | \$1,829.56   |
| CABLING & INFRASTRUCTURE |                           |                                                                                                                               |             | \$3,791.00   |
| QTY                      | MODEL / PART #            | DESCRIPTION                                                                                                                   | UNIT COST   | LINE TOTAL   |
| 6200                     | Indoor Cable              | Cat6 Blue Indoor Cable #77-240-2A - 23-4P UTP-CMR SOL BC CAT6 THERMOPLASTIC/FRPVC SERIES 77 BLUE POP BOX                      | \$0.43      | \$2,666.00   |
| 2500                     | 18/2 Cable                | 18/2 Plenum Cable #1802CMPDWC                                                                                                 | \$0.45      | \$1,125.00   |
| ACCESS CONTROL SOFTWARE  |                           |                                                                                                                               |             | \$26,800.00  |
| QTY                      | MODEL / PART #            | DESCRIPTION                                                                                                                   | UNIT COST   | LINE TOTAL   |
| 2                        | UA-SW-LIC-100DOORS        | UA7 100 Door License                                                                                                          | \$13,400.00 | \$26,800.00  |
| LABOR & SERVICES         |                           |                                                                                                                               |             | \$140,620.00 |
| QTY                      | SERVICE TYPE              | DESCRIPTION                                                                                                                   | UNIT COST   | LINE TOTAL   |
| 622                      | Installation              | Hardware Installation & Software Configuration                                                                                | \$210.00    | \$130,620.00 |
| 1                        | Miscellaneous             | Misc: Connectors, Mounting Brackets, Clips, Etc                                                                               | \$10,000.00 | \$10,000.00  |

Currency: USD

Subtotal \$ 659,076.42

Shipping &amp; Handling

Sales Tax %

Total \$ 659,076.42

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

## SCOPE OF WORK

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

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

ACCESS CONTROL HARDWARE

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

LABOR & SERVICES

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

SYSTEM CONFIGURATION & INTEGRATION

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

INSTALLATION & COORDINATION

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

TRAINING & COMMISSIONING

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

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

PAYMENT OPTIONS

ONE-TIME PAYMENT

\$659,076.42

OR 5-YEAR PAYMENT PLAN

\$13,332.17/mo

60 months · 7.9% APR

Please Indicate: ☐ Accept ☐ Decline

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

APPROVED BY (CUSTOMER)

SIGNATURE

PRINTED NAME

TITLE

DATE

INA ALERT, INC. REPRESENTATIVE

SIGNATURE

PRINTED NAME

TITLE

DATE

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## TERMS & CONDITIONS

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### 1. Agreement & Acceptance

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

### 2. Scope of Work

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

### 3. Pricing, Taxes & Freight

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

### 4. Payment Terms

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

### 5. Site Conditions & Customer Responsibilities

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

### 6. Equipment Installation & Ship-to-Site Items

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

### 7. Delivery & Delays

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

### 8. Substantial Completion

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

### 9. Late Payments

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

### 10. Limitation of Liability

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

### 11. Warranty

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

## Board Policy 7.34



*Board Policy Title:*

*Nepotism*

*Board Policy Number:*

BP 7.34

*Adoption Date:*

2026

*Schedule for Review & Update:*

Every three years

*Review Date(s):*

*Revision Date(s):*

*Legal Reference:*

*Cross Reference:*

*I-E-1.3 (archived)*

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

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

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

Individuals who are “close relatives” of a member of the Board of Trustees shall not be considered for employment with the College during the Board Member’s term of service. However, the College reserves the right to consider such employment when there is a demonstrated institutional need or when deemed to be in the best interest of the College, subject to review and approval by the Board of Trustees and in compliance with all applicable conflict-of-interest procedures. This restriction is intended to prevent both actual and perceived conflicts of interest and to maintain public trust in the integrity of institutional decision-making. Board Members will disclose and recuse themselves from any personnel action that involves relatives. Personnel matters could include, but are not limited to, grievance, discipline, hire, termination, or nonrenewal.

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

*Note: Above policy is modeled after Neosho Community College policy*

## TRUSTEE NEPOTISM EMPLOYMENT

### I. POLICY

#### 1.00 GENERAL STATEMENT

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

#### 2.00 SPECIFIC STATEMENTS

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

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

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

## **Facilities Update**

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

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

#### 11. Student Housing Cleaning

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

# Von Lintel Refinishing, Inc.

1015 Downing  
Hays, KS 67601  
785-650-7040

Est. 1980

## Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 6/1/2026 | 3144      |

### BILL TO

Allen County Community College  
1801 N Cottonwood  
Iola, KS 66749

| TERMS | DUE DATE |
|-------|----------|
|       | 6/1/2026 |

| DESCRIPTION | AMOUNT |
|-------------|--------|
|-------------|--------|

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

Base Bid Sanding and Refinishing Main Gym Floor:

25,475.00

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

Sand entire floor to a level surface, removing existing finish, and leaving bare wood.

Vacuum edges and Tack entire floor to remove all dust.

Apply 2 coats of Hillyard Court Guard Primer/Sealer, allow to dry.

Tape and paint game lines to NCAA Div. 1 specifications. Including wide bounding lines. See stain and artwork options below.

Abrade paint, Vacuum, and Tack to remove all dust.

Apply 1 coat of Hillyard Court Guard and 1 coat of Hillyard Trophy H2O Gym Finish.

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

|                                                              |              |
|--------------------------------------------------------------|--------------|
| All work is complete. It's been a pleasure working with you! | <b>Total</b> |
|--------------------------------------------------------------|--------------|

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1015 Downing  
Hays, KS 67601  
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|       | 6/1/2026 |

| DESCRIPTION | AMOUNT |
|-------------|--------|
|-------------|--------|

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

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

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

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

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

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

|                                                              |              |
|--------------------------------------------------------------|--------------|
| All work is complete. It's been a pleasure working with you! | <b>Total</b> |
|--------------------------------------------------------------|--------------|

# Von Lintel Refinishing, Inc.

1015 Downing  
Hays, KS 67601  
785-650-7040

Est. 1980

## Invoice

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| TERMS | DUE DATE |
|-------|----------|
|       | 6/1/2026 |

| DESCRIPTION | AMOUNT |
|-------------|--------|
|-------------|--------|

1 each--KJCCC and NJCCC logo: The following price of \$3295.00, shall be added to the above base bid of materials and labor for the following work: 3,295.00

We will paint, in addition to the primary striping, 1 each--KJCCC and NJCCC Logos on the side court of the basketball court, Multi-color design, as per existing design, layout, font, and size

Stained/Tinted Lane Areas with Red Devil Logo Option: The following price of \$4,475.00 shall be added to the above base bid of materials and labor for the following work: 4,475.00

We will stain/tint the lane areas of the main basketball court, Nutmeg stain/tint color, leaving the Red Devil Logo natural color.

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

|                                                              |                          |
|--------------------------------------------------------------|--------------------------|
| All work is complete. It's been a pleasure working with you! | <b>Total</b> \$46,480.00 |
|--------------------------------------------------------------|--------------------------|

Any balance not paid in 15 days shall be subject to a finance charge computed at a periodic rate of 1 1/2% per month, which is an annual percentage rate of 18 %.