



BOARD OF TRUSTEES AGENDA

Regular
 Regular Meeting
 Tuesday, October 8, 2024
 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**

"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. **Consent Agenda**

- 4.a. Approval of September 10, 2024, Regular meeting minutes
- 4.b. Approval of September 20, 2024, Special meeting minutes
- 4.c. Approval of Bills and Claims/Ratifications 4
 - Financial Board reports October 2024 4
 - bill rat- Oct 24 board mtg 31
 - investments 09-30-2024 32
 - Treas Rpt September 2024 for Oct BOT 33

5. **Reports and/or Board Discussion**

- 5.a. Questions regarding Administrative Reports 34
 - VPAA--October 24 update 34
 - SA Board Report 10-8-24 35
 - Dean for Distance.Gen Ed Board Report Oct 8 2024 36
 - Dean for CTE-Wicoff Board Report Oct 8 2024 37
 - IE_IR Board Report Oct 8 2024 41
 - Physical Plant Operations Board Report October 2024 42
 - Athletic Board Report 10-8-24 43

SLHS Board Report Oct 8 24	44
5.b. CTE Report	46
Allen CTE October 2024 Board Presentation	46
5.c. KBOR enrollment report	57
Fall 2024 Preliminary Census Day Tables	57
ACC Enrollment Report October 2024	59
6. Board Reports	
KACC - Jessica Thompson	
Iola Industries - Corey Schinstock	
ACC Endowment - Vicki Curry	
CTE and Maintenance Buildings—Corey Schinstock/Becky Nilges	
Presidential Search - Jessica Thompson	
Board Finance Committee - Gena Clouch/Vicki Curry	
Other Board members	
7. Old Business (Action, Report, or Discussion)	
7.a. Board Policy review	
7.b. Fall semester information and matters	
8. New Business (Action, Report, or Discussion)	
9. Executive Session	
Executive session for the purpose of discussing personnel matters for non-elected personnel - Board Chair	
9.a. Executive session for the purpose of discussing personnel matters for non-elected personnel for 30 minutes, including the board, John Masterson, and Bob Johnson	
9.b. Executive session for the purpose of reviewing information pertaining to the salary negotiation within the upcoming President's hiring process for 15 minutes	
10. Upcoming Meetings	
Next Regular Board Meeting: Tuesday, November 12 at 6:00 PM, Ambler Board Room	

Presidential Search Timeline:

October 16, 2024	Target date for receipt of applications; position open until filled.
November 1, 2024	Search Committee meets to discuss & select confidential semi-finalists.
November 14 & 15, 2024	Search Committee meets for confidential interviews of semi-finalists. Deliberates & selects finalists to the Board of Trustees for further consideration.
Week of December 2nd	Finalists visit Allen Community College for tours, public forums, meet & greets with faculty and staff. Interviews with the Board of Trustees for board selection of first choice candidate.
Mid-December 2024	Board of Trustees announce the President of Allen Community College.
January 2025	Start date for President, as agreed upon by President-elect & Board of Trustees.

11. Pending Agenda Items

Board Update on Jenzabar 1 project

12. Adjournment

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223743	AACRAO	11	VP for Student Affairs	Institutional Dues	900.00
223744	All in One Pest	11	Maintenance of Buildings	Mtc & Service Agreements	440.00
223745	Allen, Karl D	11	Director of Athletics	Athletic Team Travel	16.33
223746	American Fidelity	11	No Center	Accident Ins/AFA	59.90
223746	American Fidelity	11	No Center	Life Insurance/Am Fideli	127.00
223746	American Fidelity	11	No Center	Critical Illness/Amer Fi	35.98
223746	American Fidelity	11	No Center	Disability/Amer Fidelity	131.70
223746	American Fidelity	11	No Center	Cancer/American Fidelity	83.00
223747	Arkansas Youth Expo	11	Livestock Judging	Entry Fees	120.00
223752	Cardmember Service	11	Art	Instructional Supplies	434.77
223752	Cardmember Service	11	Fitness Center	Office Supplies	543.74
223752	Cardmember Service	11	Fitness Center	Athletic Supplies	424.00
223752	Cardmember Service	11	Fitness Center	Athletic Supplies	358.83
223752	Cardmember Service	11	Fitness Center	Major Equipment	1,141.84
223752	Cardmember Service	11	Online Learning	Instructional Supplies	420.00
223752	Cardmember Service	11	Library	Library Supplies	15.21
223752	Cardmember Service	11	VP for Student Affairs	Professional Memberships	211.00
223752	Cardmember Service	11	VP for Student Affairs	Professional Memberships	400.00
223752	Cardmember Service	11	Financial Aid Office	Office Supplies	79.99
223752	Cardmember Service	11	Track	Athletic Team Travel	103.50
223752	Cardmember Service	11	Track	Athletic Team Travel	180.65
223752	Cardmember Service	11	Baseball	Athletic Team Travel	391.06
223752	Cardmember Service	11	Baseball	Athletic Team Travel	16.87
223752	Cardmember Service	11	Volleyball	Athletic Team Travel	186.75
223752	Cardmember Service	11	Volleyball	Athletic Team Travel	36.24
223752	Cardmember Service	11	Volleyball	Athletic Team Travel	131.65
223752	Cardmember Service	11	Cross Country	Business Travel	15.05
223752	Cardmember Service	11	Cross Country	Athletic Team Travel	119.88
223752	Cardmember Service	11	Cross Country	Entry Fees	428.00
223752	Cardmember Service	11	Cross Country	Athletic Supplies	722.09
223752	Cardmember Service	11	Livestock Judging	Athletic Team Travel	1.75
223752	Cardmember Service	11	Livestock Judging	Athletic Team Travel	588.32
223752	Cardmember Service	11	Livestock Judging	Athletic Team Travel	95.92
223752	Cardmember Service	11	Livestock Judging	Athletic Team Travel	115.20
223752	Cardmember Service	11	Livestock Judging	Athletic Team Travel	100.89
223752	Cardmember Service	11	Livestock Judging	Athletic Team Travel	45.28
223752	Cardmember Service	11	Livestock Judging	Athletic Team Travel	53.96
223752	Cardmember Service	11	Livestock Judging	Athletic Team Travel	130.87
223752	Cardmember Service	11	Livestock Judging	Athletic Team Travel	415.71
223752	Cardmember Service	11	Livestock Judging	Athletic Team Travel	291.72
223752	Cardmember Service	11	Livestock Judging	Entry Fees	240.00
223752	Cardmember Service	11	Livestock Judging	Entry Fees	140.00
223752	Cardmember Service	11	Men's Soccer	Business Travel	14.65
223752	Cardmember Service	11	Men's Soccer	Athletic Team Travel	277.83

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10,787.13

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223752	Cardmember Service	11	Women's Soccer	Athletic Team Travel	149.78
223752	Cardmember Service	11	Theater	Drama Supplies	1,381.65
223752	Cardmember Service	11	Theater	Drama Supplies	362.31
223752	Cardmember Service	11	Information Tech (IT)	Mtc & Service Agreements	28.00
223752	Cardmember Service	11	Information Tech (IT)	Repairs & Maintenance	273.63
223752	Cardmember Service	11	Information Tech (IT)	Repairs & Maintenance	178.35
223752	Cardmember Service	11	Maintenance of Buildings	Conferences & Workshops	215.00
223752	Cardmember Service	11	Maintenance of Buildings	Conferences & Workshops	215.00
223752	Cardmember Service	11	Maintenance of Buildings	Maintenance Supplies	539.76
223752	Cardmember Service	11	Maintenance of Buildings	Small Tools	15.17
223752	Cardmember Service	12	Business & Industry	Conferences & Workshops	100.00
223752	Cardmember Service	12	Agriculture	Athletic Team Travel	101.75
223752	Cardmember Service	12	Agriculture	Athletic Team Travel	-44.96
223752	Cardmember Service	12	Agriculture	Athletic Team Travel	411.96
223752	Cardmember Service	12	Agriculture	Athletic Team Travel	85.45
223752	Cardmember Service	12	Agriculture	Athletic Team Travel	46.83
223752	Cardmember Service	12	Agriculture	Athletic Team Travel	11.00
223752	Cardmember Service	12	Machining & Manufacturi	Instructional Supplies	75.96
223752	Cardmember Service	16	Bookstore	Shipping Supplies	28.88
223752	Cardmember Service	16	Bookstore	C of GS/Supplies	176.98
223752	Cardmember Service	70	No Center	Food Pantry 70	884.78
223753	Cengage Learning Inc	16	Bookstore	C of GS/Ebook/AccessCode	4,445.39
223754	City of Iola	16	Ballard House	Natural Gas/	25.00
223754	City of Iola	16	Ballard House	Electricity/	179.83
223754	City of Iola	16	Ballard House	Water/	46.37
223754	City of Iola	16	Ballard House	Sewer/	15.12
223755	City of Iola	11	General Inst Expenses	Natural Gas/	389.25
223755	City of Iola	11	General Inst Expenses	Electricity/	13,320.75
223755	City of Iola	11	General Inst Expenses	Water/	4,955.75
223755	City of Iola	11	General Inst Expenses	Sewer/	2,380.20
223755	City of Iola	11	Gen Inst Exp Tech Bldg	Natural Gas/	25.00
223755	City of Iola	11	Gen Inst Exp Tech Bldg	Electricity/	2,728.80
223755	City of Iola	11	Gen Inst Exp Tech Bldg	Water/	57.68
223755	City of Iola	11	Gen Inst Exp Tech Bldg	Sewer/	20.65
223755	City of Iola	16	Parkford Apartments	Electricity/	1,220.23
223755	City of Iola	16	Herynk Hall	Natural Gas/	42.25
223755	City of Iola	16	Herynk Hall	Electricity/	454.58
223755	City of Iola	16	Herynk Hall	Water/	170.72
223755	City of Iola	16	Herynk Hall	Sewer/	75.95
223755	City of Iola	16	Horton Hall	Natural Gas/	222.50
223755	City of Iola	16	Horton Hall	Electricity/	1,250.16
223755	City of Iola	16	Horton Hall	Water/	1,385.89
223755	City of Iola	16	Horton Hall	Sewer/	670.35
223755	City of Iola	16	Winter Hall	Electricity/	2,133.84

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41,453.54

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223755	City of Iola	16	Winter Hall	Water/	425.06
223755	City of Iola	16	Winter Hall	Sewer/	200.36
223755	City of Iola	16	Red Devil Duplexes	Natural Gas/	342.00
223755	City of Iola	16	Red Devil Duplexes	Electricity/	1,428.75
223755	City of Iola	16	Red Devil Duplexes	Water/	402.45
223755	City of Iola	16	Red Devil Duplexes	Sewer/	189.30
223755	City of Iola	16	Masterson Hall	Natural Gas/	111.25
223755	City of Iola	16	Masterson Hall	Electricity/	1,658.20
223755	City of Iola	16	Masterson Hall	Water/	549.40
223755	City of Iola	16	Masterson Hall	Sewer/	261.18
223756	FedEx	16	Bookstore	Postage	5.02
223757	Fisher Scientific	11	Mathematics	Instruc. Supp.-Chemistry	200.45
223757	Fisher Scientific	11	Mathematics	Instruc. Supp.-Chemistry	162.00
223757	Fisher Scientific	11	Mathematics	Instruc. Supp.-Chemistry	200.45
223758	Flynn Appliance Center	11	Maintenance of Buildings	Maintenance Supplies	9.50
223759	Great Western Dining	11	No Center	Fringe Benefit	444.28
223759	Great Western Dining	16	Food Service	Cost of Food Service Con	22,444.52
223760	Hodes Company	11	Maintenance of Buildings	Maintenance Supplies	313.86
223761	Howies Athletic Tape	11	Athletic Trainer	Athletic Supplies	1,299.42
223762	KWIKOM	16	Ballard House	Mtc & Service Agreements	75.00
223763	Kryterion Inc	12	Allied Health	Testing Fees	54.00
223763	Kryterion Inc	12	Allied Health	Testing Fees	18.00
223763	Kryterion Inc	12	Allied Health	Testing Fees	108.00
223763	Kryterion Inc	12	Allied Health	Testing Fees	36.00
223764	MPS	16	Bookstore	C of GS/Ebook/AccessCode	5,761.00
223765	Nelnet Campus Commerce	11	Business Office	Mtc & Service Agreements	400.00
223765	Nelnet Campus Commerce	11	General Inst Expenses	Service Charges	252.30
223766	New Klein Lumber Co., The	11	Cross Country	Repairs & Maintenance	38.94
223767	Phillips 66 Co/SYNCB	11	Director of Athletics	Gasoline	1,476.93
223767	Phillips 66 Co/SYNCB	11	General Inst Expenses	Gasoline	399.11
223767	Phillips 66 Co/SYNCB	11	Maintenance of Grounds	Gasoline	626.71
223768	Pizza Hut	11	Track	Athletic Team Travel	219.74
223768	Pizza Hut	11	Cross Country	Athletic Team Travel	83.92
223768	Pizza Hut	11	Cross Country	Athletic Team Travel	83.92
223768	Pizza Hut	11	Cross Country	Athletic Team Travel	69.91
223769	Powelson, Terry S	12	Agriculture	Athletic Team Travel	52.30
223770	Prep Baseball KC JUCO Showcase	11	Baseball	Entry Fees	300.00
223771	Pretty Good Productions	11	Theater	Misc Contractual Service	100.00
223772	Regehr, Shellie R	11	Board of Trustees	Recognition Supplies	21.75
223773	Sports Locker	11	Men's Basketball	Athletic Apparel	7,926.68
223774	Stogsdill, Tricia J	11	Theater	Advertising	200.00
223775	Talbert, Ryan	11	Music	Instructional Supplies	50.00
223776	Thompson, Jessica Marie	11	Board of Trustees	Misc Contractual Service	70.00
223777	UPS	16	Bookstore	Postage	342.26

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49,413.92

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223778	Unified School District #454	12	Allied Health	Building/Room Rentals	150.00
223778	Unified School District #454	12	Allied Health	Building/Room Rentals	50.00
223779	W W Norton & Company Inc	16	Bookstore	C of GS/Ebook/AccessCode	2,150.00
223779	W W Norton & Company Inc	16	Bookstore	C of GS/Ebook/AccessCode	860.00
223780	Wichita State University	11	Dean-CTE & Industry Ptrn	Institutional Dues	100.00
223781	Abernathy, Kalyse Arianna	11	No Center	Accts Recv/Students	102.50
223782	Adams, Ashley Laura-Kay	11	No Center	Accts Recv/Students	3,004.00
223783	Adams, Kirsten May	11	No Center	Accts Recv/Students	5,416.00
223784	Allen, Kaylee Dawn	11	No Center	Accts Recv/Students	3,647.00
223785	Allen, Rafe Vincent	11	No Center	Accts Recv/Students	305.00
223786	Althouse, Katrina Leigh	11	No Center	Accts Recv/Students	2,234.00
223787	Andrews, Heaven Hailey	11	No Center	Accts Recv/Students	4,452.00
223788	Aronson, Piper Jaidyn	11	No Center	Accts Recv/Students	27.00
223789	Arteaga, Jazlyn	11	No Center	Accts Recv/Students	114.00
223790	Ashworth, Madelyn Kay	11	No Center	Accts Recv/Students	45.00
223791	Austin, Peytan Marie	11	No Center	Accts Recv/Students	937.00
223792	Baccus, Jason Douglas	11	No Center	Accts Recv/Students	937.00
223793	Baker, Elizabeth Nichole	11	No Center	Accts Recv/Students	1,197.00
223794	Ball, Connor Douglas	11	No Center	Accts Recv/Students	195.00
223795	Ballin, Vanessa Lee	11	No Center	Accts Recv/Students	3,674.00
223796	Barksdale, MyKol Inez	11	No Center	Accts Recv/Students	4,849.00
223797	Bauer, Xavier Deuce	11	No Center	Accts Recv/Students	4,548.00
223798	Behrends, Amelia Rose	11	No Center	Accts Recv/Students	145.00
223799	Bennett, Angel Shawntel	11	No Center	Accts Recv/Students	4,568.00
223800	Bentivegna, Jennifer Lynn	11	No Center	Accts Recv/Students	1,216.00
223801	Berry, Kaycee Leigh	11	No Center	Accts Recv/Students	1,913.00
223802	Biddle, Kelsey Ann	11	No Center	Accts Recv/Students	131.00
223803	Billings, Taryn Rashelle	11	No Center	Accts Recv/Students	9.50
223804	Blevins, Haley Victoria_Nicole	11	No Center	Accts Recv/Students	3,047.00
223805	Bolinger, Megan Rachelle	11	No Center	Accts Recv/Students	2,140.00
223806	Bolze, Roxane Marie	11	No Center	Accts Recv/Students	4,592.00
223807	Borah, Nadine S	11	No Center	Accts Recv/Students	4,647.00
223808	Bowen, Alyssa Louise	11	No Center	Accts Recv/Students	2,174.00
223809	Brooks, Alajah Charlene_Nicole	11	No Center	Accts Recv/Students	189.50
223810	Brown, Aaliyah Essence	11	No Center	Accts Recv/Students	1,044.50
223811	Brown, Ashley Kay	11	No Center	Accts Recv/Students	4,564.00
223812	Brown, Kierra Grace	11	No Center	Accts Recv/Students	46.00
223813	Browning, Aaron Michelle	11	No Center	Accts Recv/Students	4,747.00
223814	Brumley, Micki Joann	11	No Center	Accts Recv/Students	3,659.00
223815	Bruner, Karyssa Lea	11	No Center	Accts Recv/Students	1,718.00
223816	Bunch, Alexandria Nichole	11	No Center	Accts Recv/Students	3,197.50
223817	Bundy, Parker Michael	11	No Center	Accts Recv/Students	1,758.50
223818	Burleson, Rain F	11	No Center	Accts Recv/Students	3,218.00
223819	Burris, Azauni Tayera_Keetio	11	No Center	Accts Recv/Students	345.50

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88,063.50

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223820	Bussanmas, Jeffrey Brewster	11	No Center	Accts Recv/Students	689.50
223821	Cady-Splechter, Carrie Lee	11	No Center	Accts Recv/Students	3,270.00
223822	Calliham, Stephenie Donn_Caldwel	11	No Center	Accts Recv/Students	1,754.00
223823	Campbell, Bailee Renea	11	No Center	Accts Recv/Students	191.50
223824	Campbell, Tre Kanye_Imani	11	No Center	Accts Recv/Students	1,920.00
223825	Candido-Vivero, Diosselin	11	No Center	Accts Recv/Students	1,081.00
223826	Cantrell, Alexis Paige	11	No Center	Accts Recv/Students	4,154.00
223827	Carswell, Kylie Elizabeth	11	No Center	Accts Recv/Students	54.00
223828	Carter, Nevaeh Teresa	11	No Center	Accts Recv/Students	4,896.00
223829	Cathcart, Laura Rose	11	No Center	Accts Recv/Students	48.75
223830	Cathey, Deana	11	No Center	Accts Recv/Students	3,719.00
223831	Clay, Alexander Jefferson	11	No Center	Accts Recv/Students	1,625.00
223832	Coffield, Brennen Dwight	11	No Center	Accts Recv/Students	45.00
223833	Cole, Aden Eugene	11	No Center	Accts Recv/Students	5,154.00
223834	Cole, Olivia Ann	11	No Center	Accts Recv/Students	300.00
223835	Coleman, Ryan J	11	No Center	Accts Recv/Students	3,998.00
223836	Coltrane, Rebekah Ann	11	No Center	Accts Recv/Students	822.00
223837	Cook, Madison	11	No Center	Accts Recv/Students	300.00
223838	Corzo, Wendy Giselle	11	No Center	Accts Recv/Students	1,241.00
223839	Costner, Javonte	11	No Center	Accts Recv/Students	1,101.50
223840	Creel, Rachel Marion	11	No Center	Accts Recv/Students	2,022.00
223841	Crumrine, Christina Louise	11	No Center	Accts Recv/Students	4,783.00
223842	Cummings, Kilee Dawn	11	No Center	Accts Recv/Students	429.50
223843	Cunningham, Giavonni Samone	11	No Center	Accts Recv/Students	3,542.00
223844	Cunningham, Robert Eldon	11	No Center	Accts Recv/Students	3,450.00
223845	Daniels, Shelby Claire	11	No Center	Accts Recv/Students	1,444.00
223846	Deer, Danielle Raelen	11	No Center	Accts Recv/Students	2,010.00
223847	Delmont, Samara Leigh	11	No Center	Accts Recv/Students	3,998.00
223848	Dexter, Keniya	11	No Center	Accts Recv/Students	3,052.50
223849	Dexter, Kennia L	11	No Center	Accts Recv/Students	3,052.50
223850	Dice, Samantha Danielle	11	No Center	Accts Recv/Students	1,081.00
223851	Dixon, Mia Christine	11	No Center	Accts Recv/Students	195.00
223852	Djimtotine, Jehovah Narcisse	11	No Center	Accts Recv/Students	345.50
223853	Dobkowski, John Nicholas	11	No Center	Accts Recv/Students	3,074.50
223854	Dominguez, Nyah Marie	11	No Center	Accts Recv/Students	1,870.00
223855	Dominick, Cierra Rose	11	No Center	Accts Recv/Students	2,000.00
223856	Dunbar, Abby Elizabeth	11	No Center	Accts Recv/Students	2,874.00
223857	Dye, Evan Orion	11	No Center	Accts Recv/Students	1,921.50
223858	Eakes, Shelby Lynn	11	No Center	Accts Recv/Students	3,184.00
223859	Eccles, Megin	11	No Center	Accts Recv/Students	4,056.00
223860	Edgerton, Brenton Allen	11	No Center	Accts Recv/Students	2,593.00
223861	Elder, Tristan Eugene	11	No Center	Accts Recv/Students	550.64
223862	Ellis, Billy James	11	No Center	Accts Recv/Students	2,830.00
223863	Epting, Talia Anita_Adrianna	11	No Center	Accts Recv/Students	2,568.00

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93,290.89

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223864	Ewy, Mitchell James	11	No Center	Accts Recv/Students	3,919.00
223865	Figuroa, Hailey Graciela	11	No Center	Accts Recv/Students	1,081.00
223866	Fitzwater, Staci Elizabeth	11	No Center	Accts Recv/Students	1,920.00
223867	Flint, Dayton Lee	11	No Center	Accts Recv/Students	1,092.50
223868	Flores, Leonardo Ramses	11	No Center	Accts Recv/Students	245.50
223869	Folk, Brigham John	11	No Center	Accts Recv/Students	3,218.00
223870	Foltz, Evie Jude	11	No Center	Accts Recv/Students	620.50
223871	Fountain, Korbyn Wade	11	No Center	Accts Recv/Students	3,218.00
223872	Fuzzell, Chloe Chrystine_Michell	11	No Center	Accts Recv/Students	2,874.00
223873	Gabel, Hannah Danielle	11	No Center	Accts Recv/Students	1,405.00
223874	Gallagher, Americus	11	No Center	Accts Recv/Students	1,405.00
223875	Garland, JaMya Nichole	11	No Center	Accts Recv/Students	245.50
223876	Gartner, Madison NaKay	11	No Center	Accts Recv/Students	200.00
223877	Geiseman, Kaleb Jordan	11	No Center	Accts Recv/Students	3,674.00
223878	Gentry, Carson James	11	No Center	Accts Recv/Students	2,710.00
223879	Giancana, Alyssa D	11	No Center	Accts Recv/Students	3,489.00
223880	Golay, Tessa Grace	11	No Center	Accts Recv/Students	52.00
223881	Gomel, Grace Kathryn	11	No Center	Accts Recv/Students	2,608.00
223882	Gragg, Kadence Elizabeth	11	No Center	Accts Recv/Students	1,749.00
223883	Green, Julia Anthony	11	No Center	Accts Recv/Students	3,218.00
223884	Griffith, Alice Tsukiko	11	No Center	Accts Recv/Students	1,396.00
223885	Ha, Huyen Ngoc	11	No Center	Accts Recv/Students	1,315.00
223886	Handy, Quentin Jonathan	11	No Center	Accts Recv/Students	593.00
223887	Hanscombe, Alayna Sandra	11	No Center	Accts Recv/Students	81.00
223888	Harp-Jackson, Gabriel Anthony	11	No Center	Accts Recv/Students	1,654.50
223889	Harper, Ruth Ellen	11	No Center	Accts Recv/Students	2,174.00
223890	Hartford, Deviyi Sandra	11	No Center	Accts Recv/Students	3,374.00
223891	Hathaway, Connor P	11	No Center	Accts Recv/Students	3,218.00
223892	Hawks, Aubre Jo	11	No Center	Accts Recv/Students	1,081.00
223893	Hawn, Brandon Christopher	11	No Center	Accts Recv/Students	1,050.00
223894	Hays, Caitlin E	11	No Center	Accts Recv/Students	937.00
223895	Hegwald, Laura Renee	11	No Center	Accts Recv/Students	3,216.00
223896	Hendrix, Jena Marie	11	No Center	Accts Recv/Students	463.50
223897	Hobbs, Brody Lee	11	No Center	Accts Recv/Students	1,785.00
223898	Holcomb, Abby Christine	11	No Center	Accts Recv/Students	1,405.00
223899	Holland-Wright, Megan Alexandra	11	No Center	Accts Recv/Students	1,849.00
223900	Hollis, Taleah Ann	11	No Center	Accts Recv/Students	4,440.00
223901	Hosfelt, Bailee Jade	11	No Center	Accts Recv/Students	3,474.00
223902	Hottenstein, Kenisyn Lynn	11	No Center	Accts Recv/Students	1,826.00
223903	Hovestadt, Madison Ann_Marie	11	No Center	Accts Recv/Students	784.00
223904	Hudson, Connor Duane	11	No Center	Accts Recv/Students	100.00
223905	Hullaby, Kaiya Berlyn	11	No Center	Accts Recv/Students	1,405.00
223906	Hutchison, Sandra Whitney	11	No Center	Accts Recv/Students	3,957.00
223907	Jackson, Jennifer Kaylee	11	No Center	Accts Recv/Students	3,599.00

PAGE TOTALS

84,121.00

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223908	Jackson, KayVeonna TaNaja	11	No Center	Accts Recv/Students	191.50
223909	January, Aleka Janet	11	No Center	Accts Recv/Students	4,766.00
223910	Johnson, Dirk Evan	11	No Center	Accts Recv/Students	2,349.50
223911	Johnson, Jasmine Jenavieve	11	No Center	Accts Recv/Students	650.50
223912	Jones, Nathaniel Bailey	11	No Center	Accts Recv/Students	877.00
223913	Kay, Kirsten Dawn	11	No Center	Accts Recv/Students	1,710.50
223914	Kayhill, Rasean	11	No Center	Accts Recv/Students	1,809.00
223915	King, Devian LaMar	11	No Center	Accts Recv/Students	2,557.50
223916	King, Logan Jacob	11	No Center	Accts Recv/Students	400.00
223917	King, Tiernan Nova	11	No Center	Accts Recv/Students	2,907.00
223918	Kirkegard, Keiton Allen	11	No Center	Accts Recv/Students	3,801.00
223919	Kitten, Aden J	11	No Center	Accts Recv/Students	500.00
223920	Klusener, John Adam	11	No Center	Accts Recv/Students	1,809.00
223921	LaGrone, Elana Joy	11	No Center	Accts Recv/Students	46.00
223922	Ladner, Kristyn M	11	No Center	Accts Recv/Students	4,476.00
223923	Laesoeku, Amphai	11	No Center	Accts Recv/Students	877.00
223924	Lamothe, Valyn Noele	11	No Center	Accts Recv/Students	2,297.00
223925	Lankton, Kyla Cheyenne	11	No Center	Accts Recv/Students	6,221.00
223926	Larimore, Laural Grace	11	No Center	Accts Recv/Students	1,627.50
223927	Lattimer, Owen Wayne	11	No Center	Accts Recv/Students	370.00
223928	Lawson, Trinity Sky	11	No Center	Accts Recv/Students	4,241.00
223929	Lee, James Allen	11	No Center	Accts Recv/Students	2,180.00
223930	Lee, Jasmyne Talise	11	No Center	Accts Recv/Students	1,386.00
223931	Lee, Keviyana Imunique	11	No Center	Accts Recv/Students	397.50
223932	Lehman, Ayriana Michelle	11	No Center	Accts Recv/Students	2,268.00
223933	Lehrman, Alece Kay	11	No Center	Accts Recv/Students	2,838.50
223934	Lewis, Elizabeth Catherine_Marie	11	No Center	Accts Recv/Students	2,800.50
223935	Lewis, Rebekah	11	No Center	Accts Recv/Students	595.00
223936	Likes, Summer Rene	11	No Center	Accts Recv/Students	4,766.00
223937	Lind, Eric Todd	11	No Center	Accts Recv/Students	937.00
223938	Lind, Kynlee Ann	11	No Center	Accts Recv/Students	52.00
223939	Locke, Makayla Danielle	11	No Center	Accts Recv/Students	937.00
223940	Lohman, Lily Brogan	11	No Center	Accts Recv/Students	45.00
223941	Long, Emily LeAnn	11	No Center	Accts Recv/Students	736.00
223942	Lorenzo, Aubry Leeann	11	No Center	Accts Recv/Students	937.00
223943	Ludvicek, Samantha Dawn	11	No Center	Accts Recv/Students	410.00
223944	Maden, Veronica Marisol	11	No Center	Accts Recv/Students	439.00
223945	Maier, Kennedy Brianne	11	No Center	Accts Recv/Students	2,762.00
223946	Maley, Taelyn Aubree	11	No Center	Accts Recv/Students	1,491.00
223947	Maley, Torrie Alison	11	No Center	Accts Recv/Students	3,566.00
223948	Mallory, Marie A	11	No Center	Accts Recv/Students	1,882.00
223949	Malone, Acacia M	11	No Center	Accts Recv/Students	511.00
223950	Marrero, Hailey Lynn	11	No Center	Accts Recv/Students	1,730.00
223951	Mastison, Diana Mabel	11	No Center	Accts Recv/Students	1,486.00

PAGE TOTALS

79,636.50

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223952	Mayfield, Lana Abigail	11	No Center	Accts Recv/Students	426.50
223953	McAfee, Tommi-Anne Elizabeth	11	No Center	Accts Recv/Students	152.00
223954	McFarland, Sarah Kristen	11	No Center	Accts Recv/Students	937.00
223955	McLin, Kimber	11	No Center	Accts Recv/Students	4,784.00
223956	McVey, Kody Emerson	11	No Center	Accts Recv/Students	1,164.00
223957	Mejia Herrera, Yazmin	11	No Center	Accts Recv/Students	3,566.00
223958	Mersman, Kaitlyn Marie	11	No Center	Accts Recv/Students	1,661.00
223959	Miller, Ashley N	11	No Center	Accts Recv/Students	3,906.00
223960	Miller, Awndraya Nicole	11	No Center	Accts Recv/Students	2,418.00
223961	Miller, Myongae	11	No Center	Accts Recv/Students	439.00
223962	Modlin, Kami Louise	11	No Center	Accts Recv/Students	565.50
223963	Moeller, Savanna Lynn	11	No Center	Accts Recv/Students	2,468.50
223964	Molina, Karissa Nahomi	11	No Center	Accts Recv/Students	937.00
223965	Moon, Rylee Anne	11	No Center	Accts Recv/Students	235.00
223966	Moore, Terry Wayne	11	No Center	Accts Recv/Students	1,315.00
223967	Morales, Charlie	11	No Center	Accts Recv/Students	632.00
223968	Morrison, Jaydon Ian	11	No Center	Accts Recv/Students	26.00
223969	Moser, Melissa Mckenzie	11	No Center	Accts Recv/Students	793.00
223970	Mueller, Ashley Brooke	11	No Center	Accts Recv/Students	2,022.00
223971	Mueller, Morgan Ella	11	No Center	Accts Recv/Students	1,505.00
223972	Munoz, Marisabel Jaqueline	11	No Center	Accts Recv/Students	4,896.00
223973	Naron, Saturn Makenzie	11	No Center	Accts Recv/Students	2,054.00
223974	Nelson, Tayla Marie	11	No Center	Accts Recv/Students	1,730.00
223975	Nichols, Alysa Nicole	11	No Center	Accts Recv/Students	4,766.00
223976	Nickelson, Zander Allen	11	No Center	Accts Recv/Students	3,270.00
223977	Obiukwu, Jamachi David	11	No Center	Accts Recv/Students	793.50
223978	Ochoa, Tanya	11	No Center	Accts Recv/Students	937.00
223979	Ortega, Jaiden Christopher	11	No Center	Accts Recv/Students	2,174.00
223980	Ortiz, Jose Antonio	11	No Center	Accts Recv/Students	2,620.00
223981	Overman, Bryce Ian	11	No Center	Accts Recv/Students	2,527.00
223982	Palmer, Miranda Maxine	11	No Center	Accts Recv/Students	1,237.00
223983	Passow, Lauren Chelsea	11	No Center	Accts Recv/Students	1,549.00
223984	Paz Delgado, Kinberlli	11	No Center	Accts Recv/Students	469.00
223985	Perez Roa, Elizabeth	11	No Center	Accts Recv/Students	1,315.00
223986	Phelps, Derecka Deneice	11	No Center	Accts Recv/Students	835.00
223987	Pierce, Eli Joseph	11	No Center	Accts Recv/Students	2,718.00
223988	Pinder, Tyler Kyre	11	No Center	Accts Recv/Students	245.50
223989	Piper, Josie Jane	11	No Center	Accts Recv/Students	400.00
223990	Powell, Tyler Dale	11	No Center	Accts Recv/Students	2,056.00
223991	Race, Travis Dale	11	No Center	Accts Recv/Students	5,596.00
223992	Rake, Kyndall Anita	11	No Center	Accts Recv/Students	420.00
223993	Rasmussen, Michael Nicole	11	No Center	Accts Recv/Students	2,814.00
223994	Redelfs, Alyssa	11	No Center	Accts Recv/Students	570.28
223995	Reese, Sarah Erika	11	No Center	Accts Recv/Students	2,174.00

PAGE TOTALS

78,118.78

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223996	Reinhardt, Bjarne Rudolf_Drago	11	No Center	Accts Recv/Students	475.00
223997	Reynolds, Landyn Evyn	11	No Center	Accts Recv/Students	1,405.00
223998	Richman Hovestadt, Aubrey Kay	11	No Center	Accts Recv/Students	150.00
223999	Riebel, Molly Jo	11	No Center	Accts Recv/Students	1,153.00
224000	Riedel, Halie Love	11	No Center	Accts Recv/Students	1,353.00
224001	Riedel, Kelsey Marie	11	No Center	Accts Recv/Students	1,353.00
224002	Rincon, Andrea	11	No Center	Accts Recv/Students	937.00
224003	Roberson, Grayson Ross	11	No Center	Accts Recv/Students	3,698.00
224004	Roberts, Lindsey M	11	No Center	Accts Recv/Students	1,750.00
224005	Robinson, Carrie Eileen	11	No Center	Accts Recv/Students	2,694.00
224006	Robinson, Kejana Rashaun	11	No Center	Accts Recv/Students	850.00
224007	Rodriguez Maldonado, Liliana	11	No Center	Accts Recv/Students	1,641.00
224008	Rodriguez, Clene Tayten	11	No Center	Accts Recv/Students	3,773.00
224009	Roman, Jolianys Enid	11	No Center	Accts Recv/Students	666.50
224010	Root, Madison Taylor	11	No Center	Accts Recv/Students	1,849.00
224011	Rossiter, Susie Lynn	11	No Center	Accts Recv/Students	469.00
224012	Saavedra, Juana	11	No Center	Accts Recv/Students	1,405.00
224013	Sales, Clair Mikice	11	No Center	Accts Recv/Students	2,994.00
224014	Sanchez, Hope Kaylynn	11	No Center	Accts Recv/Students	1,950.50
224015	Sanchez, Isabelle Elvia	11	No Center	Accts Recv/Students	2,174.00
224016	Sandoval, Xzavier Alejandro	11	No Center	Accts Recv/Students	1,268.50
224017	Santillan, Heidy Berenice	11	No Center	Accts Recv/Students	127.00
224018	Santos Estrella, Adalesa Milagro	11	No Center	Accts Recv/Students	1,315.00
224019	Sarchet, Devereaux Armand	11	No Center	Accts Recv/Students	3,465.00
224020	Sargeant, Jamie Catherine	11	No Center	Accts Recv/Students	4,154.00
224021	Schaffer, Casey Ruth	11	No Center	Accts Recv/Students	326.50
224022	Schuning, Megan Nicole	11	No Center	Accts Recv/Students	4,568.00
224023	Scott, Tyonn Kyreece	11	No Center	Accts Recv/Students	164.50
224024	Sewell, Mackenzie Danielle	11	No Center	Accts Recv/Students	22.80
224025	Shafer, Khloeigh Elayne	11	No Center	Accts Recv/Students	2,773.00
224026	Shepherd, Andrea M	11	No Center	Accts Recv/Students	3,659.00
224027	Sigwing, Ethan James	11	No Center	Accts Recv/Students	100.00
224028	Sisson, Corben	11	No Center	Accts Recv/Students	400.00
224029	Skahan, Tavia Raeann	11	No Center	Accts Recv/Students	45.00
224030	Smith, Antonio McDonald	11	No Center	Accts Recv/Students	937.00
224031	Smith, Audrey Lynne	11	No Center	Accts Recv/Students	2,174.00
224032	Smith, Audrey Mae	11	No Center	Accts Recv/Students	192.50
224033	Smith, Kalibre Jesse	11	No Center	Accts Recv/Students	2,854.00
224033	Smith, Kalibre Jesse	11	No Center	Accts Recv/Students	-2,854.00
224034	Smith, Michael Thomas	11	No Center	Accts Recv/Students	164.50
224035	Smith, Rylie Laken	11	No Center	Accts Recv/Students	2,570.00
224036	Snyder, Shiloh Aiden	11	No Center	Accts Recv/Students	1,870.00
224037	Soyez, Calleigh Sue	11	No Center	Accts Recv/Students	2,472.50
224038	Springer, Rohan Dougray	11	No Center	Accts Recv/Students	45.00

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65,553.80

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
224039	Stevenson, Tymel M	11	No Center	Accts Recv/Students	3,206.50
224040	Stokes, Megan Marie	11	No Center	Accts Recv/Students	2,294.00
224041	Stotts, Angela Joy	11	No Center	Accts Recv/Students	2,457.00
224042	Stringfield, Onesti S	11	No Center	Accts Recv/Students	2,228.00
224043	Stumbaugh, Logan Michael	11	No Center	Accts Recv/Students	2,149.00
224044	Taggart, Aliah Marie	11	No Center	Accts Recv/Students	937.00
224045	Talbert, Alichia M	11	No Center	Accts Recv/Students	3,659.00
224046	Tavarez, Kristie Lynn	11	No Center	Accts Recv/Students	3,977.00
224047	Terrel, Zoey Sue	11	No Center	Accts Recv/Students	2,073.00
224048	Thao, Deuan	11	No Center	Accts Recv/Students	877.00
224049	Thao, Elizabeth Bao	11	No Center	Accts Recv/Students	1,011.00
224050	Thao, Pan Nea	11	No Center	Accts Recv/Students	3,733.00
224051	Thompson, Peyton Anne-Marie	11	No Center	Accts Recv/Students	3,270.00
224052	Tiernan, Alicia Dawn	11	No Center	Accts Recv/Students	3,602.00
224053	Tituana, Erik Alexander	11	No Center	Accts Recv/Students	3,984.00
224054	Tomlinson, Melosa	11	No Center	Accts Recv/Students	1,730.00
224055	Torres Morales, Shelissa Alejand	11	No Center	Accts Recv/Students	3,599.00
224056	Torres, Alex,, III	11	No Center	Accts Recv/Students	2,268.00
224057	Torres, Laura Ivette	11	No Center	Accts Recv/Students	1,377.00
224058	Trester, Andrya Rae	11	No Center	Accts Recv/Students	3,230.00
224059	Turner, Melissa Ann	11	No Center	Accts Recv/Students	5,601.00
224060	Ulrich, Jackson Brek	11	No Center	Accts Recv/Students	3,374.00
224061	Ulrich, Logan Leigh Ann	11	No Center	Accts Recv/Students	3,625.00
224062	Urton, Samantha Mia	11	No Center	Accts Recv/Students	1,730.00
224063	Vasquez, Damilka Darelys	11	No Center	Accts Recv/Students	2,054.00
224064	Velazquez, Yulisa Jazmin	11	No Center	Accts Recv/Students	937.00
224065	Vohs, Olivia Jolene	11	No Center	Accts Recv/Students	3,593.00
224066	Wells, Shelly Lynn	11	No Center	Accts Recv/Students	2,022.00
224067	West, Sonja Marlene	11	No Center	Accts Recv/Students	3,450.00
224068	Whipple, Hadley Montana	11	No Center	Accts Recv/Students	195.00
224069	White, Elizabeth Rose	11	No Center	Accts Recv/Students	3,593.00
224070	Williams, Kevar Lemorne	11	No Center	Accts Recv/Students	666.50
224071	Wilson, Brynna Renee	11	No Center	Accts Recv/Students	3,593.00
224072	Wilson, Manya Rebekah	11	No Center	Accts Recv/Students	1,314.00
224073	Wilson, Yingyou	11	No Center	Accts Recv/Students	4,094.00
224074	Winship, Jessinia Alesaya	11	No Center	Accts Recv/Students	937.00
224075	Woodrow, Jace Michael	11	No Center	Accts Recv/Students	1,249.50
224076	Worcester, Ashlynn Marie	11	No Center	Accts Recv/Students	788.50
224077	Yang, Amanda S	11	No Center	Accts Recv/Students	2,054.00
224078	Yardley, Camrynn Lee	11	No Center	Accts Recv/Students	973.00
224079	Young, Henri Rene,, Jr.	11	No Center	Accts Recv/Students	191.50
224080	AACRAO	11	VP for Student Affairs	Institutional Dues	900.00
224081	All in One Pest	11	Maintenance of Buildings	Mtc & Service Agreements	440.00
224082	Allen, Karl D	11	Director of Athletics	Athletic Team Travel	16.33

PAGE TOTALS

99,052.83

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
224083	American Fidelity	11	No Center	Accident Ins/AFA	59.90
224083	American Fidelity	11	No Center	Life Insurance/Am Fideli	127.00
224083	American Fidelity	11	No Center	Critical Illness/Amer Fi	35.98
224083	American Fidelity	11	No Center	Disability/Amer Fidelity	131.70
224083	American Fidelity	11	No Center	Cancer/American Fidelity	83.00
224084	Arkansas Youth Expo	11	Livestock Judging	Entry Fees	120.00
224085	Blanc, Gefte A	11	Men's Soccer	Athletic Team Travel	35.30
224086	Blue Cross Blue Shield of Kansas	11	No Center	Hospitalization Payable	84,264.02
224087	Busby, Kirstyn Michelle	11	No Center	Accts Recv/Students	65.50
224088	Calliham, Stephenie Donn_Caldwel	11	No Center	Accts Recv/Students	1,732.00
224093	Cardmember Service	11	Art	Instructional Supplies	434.77
224093	Cardmember Service	11	Fitness Center	Office Supplies	543.74
224093	Cardmember Service	11	Fitness Center	Athletic Supplies	358.83
224093	Cardmember Service	11	Fitness Center	Athletic Supplies	424.00
224093	Cardmember Service	11	Fitness Center	Major Equipment	1,141.84
224093	Cardmember Service	11	Online Learning	Instructional Supplies	420.00
224093	Cardmember Service	11	Library	Library Supplies	15.21
224093	Cardmember Service	11	VP for Student Affairs	Professional Memberships	211.00
224093	Cardmember Service	11	VP for Student Affairs	Professional Memberships	400.00
224093	Cardmember Service	11	Financial Aid Office	Office Supplies	79.99
224093	Cardmember Service	11	Track	Athletic Team Travel	103.50
224093	Cardmember Service	11	Track	Athletic Team Travel	180.65
224093	Cardmember Service	11	Baseball	Athletic Team Travel	391.06
224093	Cardmember Service	11	Baseball	Athletic Team Travel	16.87
224093	Cardmember Service	11	Volleyball	Athletic Team Travel	186.75
224093	Cardmember Service	11	Volleyball	Athletic Team Travel	36.24
224093	Cardmember Service	11	Volleyball	Athletic Team Travel	131.65
224093	Cardmember Service	11	Cross Country	Business Travel	15.05
224093	Cardmember Service	11	Cross Country	Athletic Team Travel	119.88
224093	Cardmember Service	11	Cross Country	Entry Fees	428.00
224093	Cardmember Service	11	Cross Country	Athletic Supplies	722.09
224093	Cardmember Service	11	Livestock Judging	Athletic Team Travel	100.89
224093	Cardmember Service	11	Livestock Judging	Athletic Team Travel	588.32
224093	Cardmember Service	11	Livestock Judging	Athletic Team Travel	291.72
224093	Cardmember Service	11	Livestock Judging	Athletic Team Travel	95.92
224093	Cardmember Service	11	Livestock Judging	Athletic Team Travel	130.87
224093	Cardmember Service	11	Livestock Judging	Athletic Team Travel	115.20
224093	Cardmember Service	11	Livestock Judging	Athletic Team Travel	45.28
224093	Cardmember Service	11	Livestock Judging	Athletic Team Travel	53.96
224093	Cardmember Service	11	Livestock Judging	Athletic Team Travel	1.75
224093	Cardmember Service	11	Livestock Judging	Athletic Team Travel	415.71
224093	Cardmember Service	11	Livestock Judging	Entry Fees	240.00
224093	Cardmember Service	11	Livestock Judging	Entry Fees	140.00
224093	Cardmember Service	11	Men's Soccer	Business Travel	14.65

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95,249.79

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
224093	Cardmember Service	11	Men's Soccer	Athletic Team Travel	277.83
224093	Cardmember Service	11	Women's Soccer	Athletic Team Travel	149.78
224093	Cardmember Service	11	Theater	Drama Supplies	1,381.65
224093	Cardmember Service	11	Theater	Drama Supplies	362.31
224093	Cardmember Service	11	Information Tech (IT)	Mtc & Service Agreements	28.00
224093	Cardmember Service	11	Information Tech (IT)	Repairs & Maintenance	273.63
224093	Cardmember Service	11	Information Tech (IT)	Repairs & Maintenance	178.35
224093	Cardmember Service	11	Maintenance of Buildings	Conferences & Workshops	215.00
224093	Cardmember Service	11	Maintenance of Buildings	Conferences & Workshops	215.00
224093	Cardmember Service	11	Maintenance of Buildings	Maintenance Supplies	539.76
224093	Cardmember Service	11	Maintenance of Buildings	Small Tools	15.17
224093	Cardmember Service	12	Business & Industry	Conferences & Workshops	100.00
224093	Cardmember Service	12	Agriculture	Athletic Team Travel	-44.96
224093	Cardmember Service	12	Agriculture	Athletic Team Travel	101.75
224093	Cardmember Service	12	Agriculture	Athletic Team Travel	11.00
224093	Cardmember Service	12	Agriculture	Athletic Team Travel	85.45
224093	Cardmember Service	12	Agriculture	Athletic Team Travel	411.96
224093	Cardmember Service	12	Agriculture	Athletic Team Travel	46.83
224093	Cardmember Service	12	Machining & Manufacturi	Instructional Supplies	75.96
224093	Cardmember Service	16	Bookstore	Shipping Supplies	28.88
224093	Cardmember Service	16	Bookstore	C of GS/Supplies	176.98
224093	Cardmember Service	70	No Center	Food Pantry 70	884.78
224094	Cengage Learning Inc	16	Bookstore	C of GS/Ebook/AccessCode	4,445.39
224095	Doyle, Kirk P	11	Baseball	Business Travel	300.00
224096	ECKAN	70	Other Scholarships	3rd Party Payments	450.00
224097	Experience the Lofts	11	Board of Trustees	Misc Contractual Service	508.80
224098	Rowe, Casey Glenn	11	No Center	Accts Recv/Students	1,125.50
224099	Sam and Louie's	11	Theater	Meetings & Hospitality	70.00
224100	Smith, Kalibre Jesse	11	No Center	Accts Recv/Students	3,854.00
224101	Wheeler, Kara Laurell	11	Accreditation	Business Travel	101.05
224102	Ziegler, Christa Grace	11	Communication	Business Travel	585.92
224102	Ziegler, Christa Grace	11	Communication	Business Travel	152.55
PAGE TOTALS					17,108.32
AP GRAND TOTAL					801,850.00

Thu Sep 26 2024
15:33

Allen County Community College
Bills Presented for Ratification
From: 09/20/2024 To 09/27/2024

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billrat

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
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Signed and approved this ____ day of _____, 2024

ATTEST:

Chairman, Board of Trustees

Clerk, Board of Trustees

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223682	AT&T	11	Information Tech (IT)	Mtc & Service Agreements	672.26
223683	AT&T	11	General Inst Expenses	Telephone/	463.18
223683	AT&T	11	General Inst Expenses	Telephone/	189.71
223683	AT&T	11	General Inst Expenses	Telephone/	252.74
223684	AT&T	11	Maintenance of Buildings	Telephone/	1,473.17
223685	Architect One	61	Miscellaneous Oth Fnd Ex	Buildings	48,593.00
223685	Architect One	61	Miscellaneous Oth Fnd Ex	Buildings	63,350.00
223686	Blackshine LLC	16	Parkford Apartments	Building/Room Rentals	1,965.00
223687	Blackshine LLC	16	Parkford Apartments	Building/Room Rentals	1,965.00
223688	Blackshine LLC	16	Parkford Apartments	Building/Room Rentals	1,310.00
223689	Boren's Roofing Inc	16	Herynk Hall	Repairs & Maintenance	302.70
223689	Boren's Roofing Inc	16	Horton Hall	Repairs & Maintenance	320.40
223689	Boren's Roofing Inc	16	Winter Hall	Repairs & Maintenance	323.70
223689	Boren's Roofing Inc	16	Red Devil Duplexes	Repairs & Maintenance	303.70
223690	CDW Government	11	Music	Office Supplies	210.68
223691	CE Water Management Inc	11	Maintenance of Buildings	Mtc & Service Agreements	242.95
223692	CUPA-HR	11	Human Resources	Institutional Dues	300.00
223697	Card Services	11	Soc & Behav Sciences	Business Travel	306.95
223697	Card Services	11	Soc & Behav Sciences	Business Travel	-181.82
223697	Card Services	11	Soc & Behav Sciences	Business Travel	1,682.07
223697	Card Services	11	Soc & Behav Sciences	Conferences & Workshops	200.00
223697	Card Services	11	Online Learning	Office Supplies	29.98
223697	Card Services	11	Library	Library Supplies	42.12
223697	Card Services	11	Dean-CTE & Industry Ptrn	Business Travel	-233.32
223697	Card Services	11	Dean-CTE & Industry Ptrn	Business Travel	159.43
223697	Card Services	11	Dean-CTE & Industry Ptrn	Meetings & Hospitality	113.10
223697	Card Services	11	Professional Development	Meetings & Hospitality	106.17
223697	Card Services	11	Professional Development	Meetings & Hospitality	105.96
223697	Card Services	11	Professional Development	Meetings & Hospitality	74.23
223697	Card Services	11	Admissions	Telephone/	28.00
223697	Card Services	11	Marketing	Advertising	500.00
223697	Card Services	11	Marketing	Advertising	500.00
223697	Card Services	11	Marketing	Advertising	199.70
223697	Card Services	11	Director of Athletics	Business Travel	52.34
223697	Card Services	11	Director of Athletics	Office Supplies	8.71
223697	Card Services	11	Director of Athletics	Athletic Supplies	240.00
223697	Card Services	11	Volleyball	Athletic Apparel	-39.01
223697	Card Services	11	Men's Soccer	Athletic Team Travel	3,170.16
223697	Card Services	11	Women's Soccer	Athletic Team Travel	3,170.16
223697	Card Services	11	Music	Choir/Band Supplies	76.99
223697	Card Services	11	Music	Choir/Band Supplies	254.78
223697	Card Services	11	Music	Choir/Band Supplies	520.37
223697	Card Services	11	Music	Choir/Band Supplies	19.99
223697	Card Services	11	Board of Trustees	Legal Services	1,000.00

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134,345.25

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223697	Card Services	11	Human Resources	Office Supplies	8.71
223697	Card Services	11	Information Tech (IT)	Repairs & Maintenance	13.49
223697	Card Services	11	Information Tech (IT)	Repairs & Maintenance	299.99
223697	Card Services	11	Information Tech (IT)	Repairs & Maintenance	19.98
223697	Card Services	11	Maintenance of Grounds	Maintenance Supplies	77.99
223697	Card Services	12	Business & Industry	Business Travel	16.04
223697	Card Services	12	Business & Industry	Business Travel	114.00
223697	Card Services	12	Business & Industry	Advertising	5,259.76
223697	Card Services	12	Business & Industry	Instructional Supplies	21.98
223697	Card Services	12	Business & Industry	Instructional Supplies	143.96
223697	Card Services	12	Business & Industry	Office Supplies	179.99
223697	Card Services	12	Business & Industry	Office Supplies	193.96
223697	Card Services	12	Business & Industry	Major Equipment	3,825.40
223697	Card Services	12	Early Childhood Educ	Instructional Supplies	-1,400.00
223697	Card Services	12	Early Childhood Educ	Instructional Supplies	1,260.00
223697	Card Services	12	Early Childhood Educ	Instructional Supplies	1,400.00
223697	Card Services	16	Bookstore	Office Supplies	13.28
223697	Card Services	16	Bookstore	Shipping Supplies	54.12
223697	Card Services	16	Bookstore	C of GS/Ebook/AccessCode	829.08
223697	Card Services	16	Ballard House	Mtc & Service Agreements	75.00
223697	Card Services	70	No Center	Food Pantry 70	360.00
223697	Card Services	70	No Center	Food Pantry 70	169.10
223697	Card Services	70	No Center	Food Pantry 70	578.21
223700	Cardmember Service	11	Fitness Center	Athletic Supplies	350.40
223700	Cardmember Service	11	Men's Basketball	Entry Fees	25.00
223700	Cardmember Service	11	Cross Country	Athletic Team Travel	33.80
223700	Cardmember Service	11	Cross Country	Athletic Team Travel	1,506.31
223700	Cardmember Service	11	Cross Country	Athletic Team Travel	76.21
223700	Cardmember Service	11	Cross Country	Athletic Team Travel	15.33
223700	Cardmember Service	11	Cross Country	Athletic Team Travel	173.92
223700	Cardmember Service	11	Cross Country	Athletic Team Travel	30.85
223700	Cardmember Service	11	Cross Country	Athletic Team Travel	61.60
223700	Cardmember Service	11	Cross Country	Athletic Team Travel	18.20
223700	Cardmember Service	11	Cross Country	Athletic Team Travel	98.48
223700	Cardmember Service	11	Cross Country	Athletic Team Travel	162.47
223700	Cardmember Service	11	Men's Soccer	Athletic Team Travel	209.84
223700	Cardmember Service	11	Men's Soccer	Athletic Team Travel	11.77
223700	Cardmember Service	11	Women's Soccer	Athletic Team Travel	13.99
223700	Cardmember Service	11	Women's Soccer	Athletic Team Travel	265.93
223700	Cardmember Service	11	Music	Advertising	100.00
223700	Cardmember Service	11	Theater	Instructional Supplies	673.89
223700	Cardmember Service	11	Theater	Instructional Supplies	1,065.65
223700	Cardmember Service	11	Theater	Drama Supplies	14.99
223700	Cardmember Service	11	General Inst Expenses	Meetings & Hospitality	17.88

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18,440.55

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223700	Cardmember Service	11	Maintenance of Buildings	Maintenance Supplies	61.02
223700	Cardmember Service	11	Maintenance of Buildings	Janitorial Supplies	65.09
223700	Cardmember Service	11	Maintenance of Buildings	Small Tools	886.96
223700	Cardmember Service	11	Maintenance of Equipment	Maintenance Supplies	69.86
223700	Cardmember Service	11	Maintenance of Equipment	Maintenance Supplies	55.80
223700	Cardmember Service	12	Business & Industry	Conferences & Workshops	100.00
223700	Cardmember Service	12	Allied Health	Postage	2.04
223700	Cardmember Service	16	Bookstore	C of GS/Ebook/AccessCode	423.60
223700	Cardmember Service	16	Student Housing/Program	Institutional Dues	198.00
223700	Cardmember Service	16	Student Housing/Program	Professional Memberships	250.00
223700	Cardmember Service	16	Ballard House	Maintenance Supplies	17.14
223700	Cardmember Service	16	Horton Hall	Maintenance Supplies	436.63
223700	Cardmember Service	16	Horton Hall	Maintenance Supplies	17.15
223700	Cardmember Service	16	Winter Hall	Maintenance Supplies	17.15
223700	Cardmember Service	16	Red Devil Duplexes	Maintenance Supplies	17.15
223700	Cardmember Service	16	Masterson Hall	Maintenance Supplies	17.15
223700	Cardmember Service	16	Masterson Hall	Maintenance Supplies	8.79
223701	Carolina Biological Supply Co	11	Biology	Instruc. Supp.-Biology	148.56
223702	Cox Business	16	Student Union	Mtc & Service Agreements	228.70
223703	Dairy Queen	16	Student Housing/Program	Student Activities	494.42
223704	Datasource Inc	11	Human Resources	Mtc & Service Agreements	38.95
223705	Design Mechanical Inc	11	Maintenance of Buildings	Repairs & Maintenance	222.00
223705	Design Mechanical Inc	16	Food Service	Repairs & Maintenance	592.00
223706	Ellis Foundation	70	Other Scholarships	Misc Outside Scholar	1,000.00
223706	Ellis Foundation	70	Other Scholarships	Misc Outside Scholar	500.00
223706	Ellis Foundation	70	Other Scholarships	Misc Outside Scholar	500.00
223707	Fast Lube Iola	11	Maintenance of Equipment	Repairs & Maintenance	51.33
223708	FedEx	16	Bookstore	Postage	103.47
223709	Grainger	11	Maintenance of Grounds	Maintenance Supplies	47.59
223710	Great Western Dining	11	No Center	Fringe Benefit	555.35
223710	Great Western Dining	16	Food Service	Cost of Food Service Con	22,322.65
223711	Hoeltzel, Bryce	16	Income Cntrl/VP-Finance	Residence Hall Breakage	20.00
223712	Iola Auto Parts LLC	11	Maintenance of Buildings	Maintenance Supplies	33.98
223712	Iola Auto Parts LLC	11	Maintenance of Equipment	Maintenance Supplies	79.95
223712	Iola Auto Parts LLC	11	Maintenance of Equipment	Small Tools	8.50
223712	Iola Auto Parts LLC	16	Winter Hall	Maintenance Supplies	10.00
223713	Irrigation & Turf Equipment Inc	11	Maintenance of Equipment	Maintenance Supplies	287.35
223714	J W Pepper & Son Inc	11	Music	Instructional Supplies	306.24
223714	J W Pepper & Son Inc	11	Music	Instructional Supplies	104.78
223714	J W Pepper & Son Inc	11	Music	Instructional Supplies	11.94
223714	J W Pepper & Son Inc	11	Music	Instructional Supplies	49.99
223715	Jenzabar Lockbox	11	Information Tech (IT)	Major Equipment	5,880.00
223715	Jenzabar Lockbox	11	Information Tech (IT)	Major Equipment	10,982.50
223715	Jenzabar Lockbox	11	Information Tech (IT)	Major Equipment	1,207.50

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48,431.28

Allen County Community College
Bills Presented for Ratification
From: 09/13/2024 To 09/19/2024

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223716	John Deere Financial	11	Track	Repairs & Maintenance	181.21
223716	John Deere Financial	11	Track	Repairs & Maintenance	26.07
223716	John Deere Financial	11	Maintenance of Buildings	Maintenance Supplies	38.08
223716	John Deere Financial	11	Maintenance of Grounds	Maintenance Supplies	89.94
223716	John Deere Financial	11	Maintenance of Grounds	Maintenance Supplies	3.89
223716	John Deere Financial	16	Horton Hall	Maintenance Supplies	24.99
223716	John Deere Financial	70	No Center	Athletics 70	489.36
223716	John Deere Financial	70	No Center	Athletics 70	-39.37
223717	Kansas One-Call System Inc	11	Maintenance of Buildings	Repairs & Maintenance	1.20
223718	Kraft Inc., Henry	11	Maintenance of Buildings	Janitorial Supplies	343.73
223719	Locke Supply Co	11	Maintenance of Buildings	Maintenance Supplies	53.64
223719	Locke Supply Co	11	Maintenance of Buildings	Maintenance Supplies	46.48
223719	Locke Supply Co	11	Maintenance of Buildings	Maintenance Supplies	25.47
223720	Macha Enterprises Inc	11	Maintenance of Equipment	Maintenance Supplies	344.00
223721	Moran Day	11	Marketing	Advertising	250.00
223722	Nelson, Wyatt Robert	16	Income Cntrl/VP-Finance	Residence Hall Breakage	20.00
223723	New Klein Lumber Co., The	11	Maintenance of Buildings	Maintenance Supplies	7.58
223723	New Klein Lumber Co., The	16	Horton Hall	Maintenance Supplies	55.99
223723	New Klein Lumber Co., The	16	Horton Hall	Maintenance Supplies	18.97
223724	New Wave Broadband	11	Men's Soccer	Mtc & Service Agreements	40.00
223724	New Wave Broadband	11	Women's Soccer	Mtc & Service Agreements	40.00
223725	O'Reilly Auto Stores Inc	11	Maintenance of Equipment	Maintenance Supplies	42.49
223726	Overman, Bryce Ian	16	Income Cntrl/VP-Finance	Residence Hall Breakage	20.00
223727	PTSolutions	12	Business & Industry	Major Equipment	124.37
223728	Peak Uptime	11	Information Tech (IT)	Mtc & Service Agreements	7,450.00
223728	Peak Uptime	11	Information Tech (IT)	Subscriptions	3,976.00
223728	Peak Uptime	27	St Grnt/Technology Grant	Major Equipment	6,125.00
223729	Pearson Education Inc	16	Bookstore	C of GS/Ebook/AccessCode	99.99
223730	Peters, Nikki	11	Admissions	Office Supplies	1,062.45
223730	Peters, Nikki	11	Marketing	Conferences & Workshops	798.00
223730	Peters, Nikki	11	Marketing	Professional Memberships	750.00
223731	Sandifer Engineering & Controls	11	Maintenance of Buildings	Repairs & Maintenance	1,230.00
223731	Sandifer Engineering & Controls	11	Maintenance of Buildings	Repairs & Maintenance	2,215.00
223732	Sigg Tire & Repair Inc	11	Maintenance of Equipment	Repairs & Maintenance	542.50
223733	Snap-on Industrial	12	Business & Industry	Major Equipment	118.00
223734	Sonic Equipment Company	11	Women's Soccer	Repairs & Maintenance	150.00
223735	Southeast KS Education	11	Human Resources	Mtc & Service Agreements	1,927.80
223736	Texas Life Insurance Company	11	No Center	Texas Life Insurance	210.80
223737	Thompson Brothers Supply Inc	11	Maintenance of Buildings	Mtc & Service Agreements	45.00
223737	Thompson Brothers Supply Inc	11	Maintenance of Buildings	Mtc & Service Agreements	0.68
223738	Tri-Valley	11	General Inst Expenses	Mtc & Service Agreements	376.20
223739	Turf Solutions Inc	11	Maintenance of Grounds	Maintenance Supplies	120.48
223740	ULINE	11	Biology	Instruc. Supp.-Biology	98.76
223740	ULINE	11	Theater	Miscellaneous Supplies	1,175.84

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30,720.59

Thu Sep 19 2024
10:01

Allen County Community College
Bills Presented for Ratification
From: 09/13/2024 To 09/19/2024

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Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223741	UPS	16	Bookstore	Postage	1,106.05
223742	Williamson Music, Ernie	11	Music	Choir/Band Supplies	23.96
223742	Williamson Music, Ernie	11	Music	Choir/Band Supplies	10.00
223742	Williamson Music, Ernie	11	Music	Choir/Band Supplies	24.00
223742	Williamson Music, Ernie	11	Music	Choir/Band Supplies	5.81
223742	Williamson Music, Ernie	11	Music	Choir/Band Supplies	208.80
223742	Williamson Music, Ernie	11	Music	Choir/Band Supplies	1,494.00
223742	Williamson Music, Ernie	11	Music	Choir/Band Supplies	83.35
				PAGE TOTALS	2,955.97
				AP GRAND TOTAL	234,893.64

Signed and approved this ____ day of _____, 2024

ATTEST:

Chairman, Board of Trustees

Clerk, Board of Trustees

Thu Sep 12 2024
16:12

Allen County Community College
Bills Presented for Ratification
From: 09/12/2024 To 09/12/2024

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Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223679	Kansas Board of Regents	70	Other Scholarships	Misc Outside Scholar	2,500.00
223680	Nairns, Cameron John	11	No Center	Accts Recv/Students	129.00
223681	Sharp, Ricci Eileen	11	No Center	Accts Recv/Students	114.00
				PAGE TOTALS	2,743.00
				AP GRAND TOTAL	2,743.00

Signed and approved this ____ day of _____, 2024

ATTEST:

Chairman, Board of Trustees

Clerk, Board of Trustees

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223635	ACCT	11	Board of Trustees	Misc Contractual Service	3,070.87
223636	Allen, Karl D	11	Director of Athletics	Athletic Team Travel	8.50
223636	Allen, Karl D	11	Director of Athletics	Athletic Team Travel	9.50
223637	Banuelos, Ricardo	11	Cross Country	Athletic Team Travel	94.35
223638	Blanc, Gefte A	11	Men's Soccer	Athletic Team Travel	21.14
223639	Broadway Play Publishing Inc	11	Theater	Licenses	596.88
223640	Butler Community College	11	Volleyball	Entry Fees	75.00
223643	Cardmember Service	11	Fitness Center	Athletic Supplies	2,388.15
223643	Cardmember Service	11	VP for Academic Affairs	Professional Memberships	200.00
223643	Cardmember Service	11	Volleyball	Athletic Team Travel	185.41
223643	Cardmember Service	11	Volleyball	Athletic Team Travel	187.43
223643	Cardmember Service	11	Volleyball	Athletic Team Travel	142.42
223643	Cardmember Service	11	Volleyball	Athletic Team Travel	119.61
223643	Cardmember Service	11	Volleyball	Athletic Team Travel	86.32
223643	Cardmember Service	11	Men's Soccer	Athletic Team Travel	121.76
223643	Cardmember Service	11	Men's Soccer	Athletic Team Travel	295.63
223643	Cardmember Service	11	Men's Soccer	Athletic Team Travel	400.50
223643	Cardmember Service	11	Men's Soccer	Athletic Team Travel	300.00
223643	Cardmember Service	11	Men's Soccer	Athletic Team Travel	165.14
223643	Cardmember Service	11	Men's Soccer	Athletic Team Travel	164.02
223643	Cardmember Service	11	Men's Soccer	Athletic Team Travel	84.80
223643	Cardmember Service	11	Men's Soccer	Athletic Team Travel	273.60
223643	Cardmember Service	11	Men's Soccer	Athletic Team Travel	99.31
223643	Cardmember Service	11	Women's Soccer	Athletic Team Travel	400.50
223643	Cardmember Service	11	Women's Soccer	Athletic Team Travel	295.62
223643	Cardmember Service	11	Women's Soccer	Athletic Team Travel	121.75
223643	Cardmember Service	11	Women's Soccer	Athletic Team Travel	84.79
223643	Cardmember Service	11	Women's Soccer	Athletic Team Travel	300.00
223643	Cardmember Service	11	Women's Soccer	Athletic Team Travel	99.32
223643	Cardmember Service	11	Women's Soccer	Athletic Team Travel	164.03
223643	Cardmember Service	11	Women's Soccer	Athletic Team Travel	14.69
223643	Cardmember Service	11	Theater	Drama Supplies	60.00
223643	Cardmember Service	11	Accreditation	Business Travel	765.92
223643	Cardmember Service	11	Accreditation	Conferences & Workshops	350.00
223643	Cardmember Service	11	Information Tech (IT)	Repairs & Maintenance	16.98
223643	Cardmember Service	11	Information Tech (IT)	Data Processing Supplies	262.00
223643	Cardmember Service	12	Business & Industry	Conferences & Workshops	85.00
223643	Cardmember Service	16	Food Service	Small Tools	594.64
223644	Cengage Learning Inc	16	Bookstore	C of GS/Ebook/AccessCode	22,800.00
223645	Cox Business	16	Parkford Apartments	Mtc & Service Agreements	147.65
223645	Cox Business	16	Herynk Hall	Mtc & Service Agreements	117.00
223645	Cox Business	16	Red Devil Duplexes	Mtc & Service Agreements	193.60
223646	Crossroad Tours	11	Director of Athletics	Athletic Team Travel	1,380.00
223646	Crossroad Tours	11	Director of Athletics	Athletic Team Travel	1,260.00
PAGE TOTALS					38,603.83

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223646	Crossroad Tours	11	Director of Athletics	Athletic Team Travel	5,120.00
223646	Crossroad Tours	11	Director of Athletics	Athletic Team Travel	4,378.70
223646	Crossroad Tours	11	Director of Athletics	Athletic Team Travel	1,380.00
223646	Crossroad Tours	11	Director of Athletics	Athletic Team Travel	2,124.00
223646	Crossroad Tours	70	No Center	Athletics 70	1,369.00
223646	Crossroad Tours	70	No Center	Athletics 70	1,369.00
223647	Daktronics Inc	11	Director of Athletics	Repairs & Maintenance	1,905.00
223648	FedEx	16	Bookstore	Postage	102.18
223648	FedEx	16	Bookstore	Postage	62.80
223648	FedEx	16	Bookstore	Postage	8.17
223649	Foley, Anne_Marie A	11	Soc & Behav Sciences	Business Travel	382.85
223650	Great Western Dining	11	No Center	Fringe Benefit	444.28
223650	Great Western Dining	16	Food Service	Cost of Food Service Con	22,398.32
223651	Green Environmental Svcs	11	Maintenance of Buildings	Mtc & Service Agreements	1,303.80
223651	Green Environmental Svcs	16	Herynk Hall	Mtc & Service Agreements	150.00
223651	Green Environmental Svcs	16	Horton Hall	Mtc & Service Agreements	150.00
223651	Green Environmental Svcs	16	Winter Hall	Mtc & Service Agreements	150.00
223651	Green Environmental Svcs	16	Red Devil Duplexes	Mtc & Service Agreements	150.00
223651	Green Environmental Svcs	16	Masterson Hall	Mtc & Service Agreements	150.00
223652	Heritage Christian School	11	Concurrent Dual Credit	Misc Contractual Service	600.00
223652	Heritage Christian School	11	Concurrent Dual Credit	Misc Contractual Service	3,600.00
223653	Ingram Library Services	16	Bookstore	Mtc & Service Agreements	51.50
223654	Jarred,, Gilmore & Phillips PA	11	Business Office	Audit Services	13,000.00
223655	KCACTF	11	Theater	Conferences & Workshops	275.00
223656	KJCCC	11	Director of Athletics	Institutional Dues	10,032.00
223657	KJCCC	11	Director of Athletics	Institutional Dues	12,143.00
223658	Lawless, Sharon A	11	Biology	Professional Memberships	70.00
223659	Lebo High School	11	Concurrent Dual Credit	Misc Contractual Service	1,800.00
223660	Manhattan Running Co	11	Cross Country	Athletic Apparel	1,200.00
223661	McAnulty, Serena J	12	Allied Health	Instructional Supplies	7.13
223662	Metropolitan Community College	11	Volleyball	Entry Fees	550.00
223663	NJCAA Region VI	11	Director of Athletics	Institutional Dues	6,085.00
223664	O'Keefe, Erin M	11	English	Miscellaneous Supplies	63.47
223664	O'Keefe, Erin M	11	English	Miscellaneous Supplies	92.95
223665	Personal Service Ins	11	General Inst Expenses	Gen Liability Insurance	167,089.61
223665	Personal Service Ins	11	General Inst Expenses	Cyber Liabilty Insurance	13,222.00
223665	Personal Service Ins	11	General Inst Expenses	Property Insurance	5,194.00
223665	Personal Service Ins	11	General Inst Expenses	Vehicle Insurance	42,909.53
223665	Personal Service Ins	11	General Inst Expenses	Errors & Omissions Insur	26,197.00
223666	Pizza Hut	11	Volleyball	Athletic Team Travel	123.34
223666	Pizza Hut	11	Men's Soccer	Athletic Team Travel	130.35
223667	Ravin Printing	11	Financial Aid Office	Office Supplies	19.00
223668	ScreenPal	11	Online Learning	Instructional Supplies	420.00
223669	Shawnee Heights High School	11	Concurrent Dual Credit	Misc Contractual Service	600.00

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348,572.98

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
223670	Shelbys' Sassy Designs	70	No Center	Volleyball 70	845.00
223670	Shelbys' Sassy Designs	70	No Center	Volleyball 70	45.00
223671	Taylor, Rhett	11	Livestock Judging	Athletic Team Travel	875.00
223672	UPS	16	Bookstore	Postage	2,741.88
223673	USD # 244, Burlington HS	11	Concurrent Dual Credit	Misc Contractual Service	13,125.00
223674	USD # 434, Santa Fe Trail	11	Concurrent Dual Credit	Misc Contractual Service	22,725.00
223675	USD # 456, Marais Des Cygnes	11	Concurrent Dual Credit	Misc Contractual Service	600.00
223676	USD # 479, Crest High School	11	Concurrent Dual Credit	Misc Contractual Service	600.00
223677	USD#256 Marmaton Valley HS	11	Concurrent Dual Credit	Misc Contractual Service	600.00
223678	Weiss Music Inc, Steve	11	Music	Choir/Band Supplies	174.90
				PAGE TOTALS	42,331.78
				AP GRAND TOTAL	429,508.59

Signed and approved this ____ day of _____, 2024

ATTEST:

Chairman, Board of Trustees

Clerk, Board of Trustees

Check No	Vendor Name	Fund	Center	Account	Invoice Amt
223576	B&B Theatres	16	Student Housing/Program	Student Activities	1,246.80
223577	Beadles, William Cole	11	No Center	Accts Recv/Students	195.00
223578	Brainfuse LLC	11	Tutoring Center	Subscriptions	3,984.00
223579	CPI Financial	11	Campus Services	Mtc & Service Agreements	1,148.50
223580	Canton-Galva High School	11	Livestock Judging	Entry Fees	60.00
223583	Capital One	11	Registrar's Office	Office Supplies	59.00
223583	Capital One	11	Admissions	Office Supplies	16.76
223583	Capital One	11	Admissions	Office Supplies	98.77
223583	Capital One	11	Softball	Athletic Apparel	119.88
223583	Capital One	11	Volleyball	Athletic Team Travel	280.09
223583	Capital One	11	Cross Country	Office Supplies	116.86
223583	Capital One	11	Men's Soccer	Athletic Team Travel	300.18
223583	Capital One	11	Women's Soccer	Athletic Team Travel	100.91
223583	Capital One	11	Women's Soccer	Athletic Team Travel	237.28
223583	Capital One	11	Women's Soccer	Athletic Team Travel	149.85
223583	Capital One	11	Women's Soccer	Athletic Team Travel	30.70
223583	Capital One	11	Athletic Trainer	Office Supplies	90.72
223583	Capital One	11	Athletic Trainer	Athletic Supplies	93.89
223583	Capital One	11	Maintenance of Buildings	Maintenance Supplies	113.24
223583	Capital One	11	Maintenance of Buildings	Maintenance Supplies	9.30
223583	Capital One	11	Maintenance of Buildings	Maintenance Supplies	44.56
223583	Capital One	12	Business & Industry	Miscellaneous Supplies	125.52
223583	Capital One	12	Machining & Manufacturi	Instructional Supplies	131.60
223583	Capital One	16	Bookstore	C of GS/Soft Goods	116.45
223583	Capital One	16	Bookstore	C of GS/Soft Goods	55.44
223583	Capital One	16	Bookstore	C of GS/Soft Goods	1,290.70
223583	Capital One	16	Bookstore	C of GS/Soft Goods	40.00
223583	Capital One	16	Bookstore	C of GS/Soft Goods	71.96
223583	Capital One	16	Red Devil Duplexes	Maintenance Supplies	83.78
223583	Capital One	70	No Center	Student Senate 70	2,934.03
223584	Cardmember Service	11	Cross Country	Subscriptions	149.00
223585	Cintas	11	General Inst Expenses	Mtc & Service Agreements	498.00
223585	Cintas	11	General Inst Expenses	Mtc & Service Agreements	861.00
223586	City of Iola	16	Ballard House	Natural Gas/	25.00
223586	City of Iola	16	Ballard House	Electricity/	126.01
223586	City of Iola	16	Ballard House	Water/	46.37
223586	City of Iola	16	Ballard House	Sewer/	15.12
223587	City of Iola	11	General Inst Expenses	Natural Gas/	214.70
223587	City of Iola	11	General Inst Expenses	Electricity/	9,958.77
223587	City of Iola	11	General Inst Expenses	Water/	4,198.36
223587	City of Iola	11	General Inst Expenses	Sewer/	2,009.74
223587	City of Iola	11	Gen Inst Exp Tech Bldg	Natural Gas/	25.00
223587	City of Iola	11	Gen Inst Exp Tech Bldg	Electricity/	2,131.22
223587	City of Iola	11	Gen Inst Exp Tech Bldg	Water/	29.42

PAGE TOTALS

33,633.48

Check No	Vendor Name	Fund	Center	Account	Invoice Amt
223587	City of Iola	11	Gen Inst Exp Tech Bldg	Sewer/	6.83
223587	City of Iola	16	Parkford Apartments	Electricity/	632.24
223587	City of Iola	16	Herynk Hall	Natural Gas/	53.64
223587	City of Iola	16	Herynk Hall	Electricity/	334.13
223587	City of Iola	16	Herynk Hall	Water/	97.25
223587	City of Iola	16	Herynk Hall	Sewer/	40.01
223587	City of Iola	16	Horton Hall	Natural Gas/	114.45
223587	City of Iola	16	Horton Hall	Electricity/	711.23
223587	City of Iola	16	Horton Hall	Water/	244.19
223587	City of Iola	16	Horton Hall	Sewer/	111.89
223587	City of Iola	16	Winter Hall	Electricity/	1,164.66
223587	City of Iola	16	Winter Hall	Water/	57.68
223587	City of Iola	16	Winter Hall	Sewer/	20.65
223587	City of Iola	16	Red Devil Duplexes	Natural Gas/	264.32
223587	City of Iola	16	Red Devil Duplexes	Electricity/	775.02
223587	City of Iola	16	Red Devil Duplexes	Water/	46.37
223587	City of Iola	16	Red Devil Duplexes	Sewer/	15.12
223587	City of Iola	16	Masterson Hall	Natural Gas/	39.32
223587	City of Iola	16	Masterson Hall	Electricity/	873.16
223587	City of Iola	16	Masterson Hall	Water/	63.33
223587	City of Iola	16	Masterson Hall	Sewer/	23.42
223588	Dale's Sheet Metal Inc	16	Ballard House	Maintenance Supplies	19.56
223588	Dale's Sheet Metal Inc	16	Ballard House	Maintenance Supplies	19.56
223589	Datasource Inc	11	Human Resources	Mtc & Service Agreements	76.90
223590	DeGrado, Vincent Jerome	11	Cross Country	Entry Fees	600.00
223591	Dell Marketing LP	12	Business & Industry	Instructional Supplies	2,957.51
223592	Denny, Diana N	11	Business	Office Supplies	7.50
223593	Digimation	27	Perkins Program Improv.	Major Equipment	9,999.00
223594	Duane's Flowers	11	Board of Trustees	Meetings & Hospitality	62.95
223595	Emerson, Terry Eugene	11	No Center	Accts Recv/Students	760.00
223596	FedEx	16	Bookstore	Postage	55.25
223597	First Class Color/Fax Cards	11	Baseball	Office Supplies	47.20
223597	First Class Color/Fax Cards	11	Livestock Judging	Office Supplies	47.20
223598	General Repair & Supply	11	Fitness Center	Repairs & Maintenance	60.30
223599	Goodheart-Willcox Co Inc, The	16	Bookstore	C of GS/Ebook/AccessCode	1,199.98
223600	Great Western Dining	11	No Center	Fringe Benefit	574.50
223600	Great Western Dining	11	No Center	Fringe Benefit	344.70
223600	Great Western Dining	16	Food Service	Cost of Food Service Con	2,164.40
223600	Great Western Dining	16	Food Service	Cost of Food Service Con	22,398.32
223600	Great Western Dining	16	Food Service	Cost of Food Service Con	19,198.56
223601	Heritage Christian School	70	Other Scholarships	USD Payments	400.00
223602	Honorlock Inc	11	Biology	Instructional Supplies	2,058.00
223603	Huesers, Isaiah Lee	11	No Center	Accts Recv/Students	456.00
223604	Inceptia	11	Financial Aid Office	Mtc & Service Agreements	114.45

PAGE TOTALS

69,310.75

Check No	Vendor Name	Fund	Center	Account	Invoice Amt
223605	Ingram Library Services	11	Library	Library Books & Media	138.96
223605	Ingram Library Services	11	Library	Library Books & Media	111.12
223605	Ingram Library Services	16	Bookstore	Mtc & Service Agreements	51.50
223605	Ingram Library Services	16	Bookstore	Mtc & Service Agreements	51.50
223606	Jenzabar Lockbox	11	Information Tech (IT)	Mtc & Service Agreements	2,000.00
223606	Jenzabar Lockbox	11	Information Tech (IT)	Major Equipment	21,958.00
223606	Jenzabar Lockbox	11	Information Tech (IT)	Major Equipment	8,075.00
223607	John Deere Financial	11	Fitness Center	Repairs & Maintenance	30.26
223608	Kraft Inc., Henry	11	Maintenance of Buildings	Janitorial Supplies	5.96
223608	Kraft Inc., Henry	11	Maintenance of Buildings	Janitorial Supplies	594.46
223609	Lewis, Macey Jean	11	No Center	Accts Recv/Students	525.00
223610	Masterson, John Allan	11	Board of Trustees	Business Travel	181.94
223611	McCarty's Office Machines Inc	11	Information Tech (IT)	Data Processing Supplies	887.07
223611	McCarty's Office Machines Inc	12	Allied Health	Instructional Supplies	29.74
223612	McGraw-Hill LLC	16	Bookstore	C of GS/Ebook/AccessCode	1,644.75
223613	Medco Supply Company	11	Athletic Trainer	Athletic Supplies	571.90
223614	Moots, Lauren Elisabeth	11	Concurrent Dual Credit	Business Travel	16.00
223615	National Swine Judging Contest	11	Livestock Judging	Entry Fees	120.00
223616	Nguyen, Stacy Yen	11	No Center	Accts Recv/Students	486.00
223617	PTSolutions	12	Business & Industry	Instructional Supplies	1,405.88
223617	PTSolutions	12	Business & Industry	Major Equipment	20,845.80
223617	PTSolutions	12	Business & Industry	Major Equipment	178.39
223617	PTSolutions	12	Business & Industry	Major Equipment	4,872.01
223618	Parampathu, Joseph	11	No Center	Accts Recv/Students	486.00
223619	Pearson Education Inc	16	Bookstore	C of GS/Ebook/AccessCode	17,808.04
223620	Perry, Allison Brooke	11	No Center	Accts Recv/Students	1,292.00
223621	Pur-O-Zone Inc	11	Maintenance of Buildings	Janitorial Supplies	366.21
223621	Pur-O-Zone Inc	11	Maintenance of Buildings	Janitorial Supplies	76.32
223622	Ravin Printing	12	Business & Industry	Instructional Supplies	23.00
223623	Salem Press	11	Library	Library Books & Media	140.25
223624	Sam and Louie's	12	Agriculture	Athletic Team Travel	177.98
223625	Sanchez, Stacy Lynn	11	No Center	Accts Recv/Students	201.00
223626	Sports Locker	11	Men's Basketball	Athletic Apparel	275.00
223626	Sports Locker	11	Men's Soccer	Athletic Supplies	24,970.70
223626	Sports Locker	11	Women's Soccer	Athletic Supplies	287.19
223626	Sports Locker	11	Women's Soccer	Athletic Supplies	1,389.40
223627	State Fair of Texas	11	Livestock Judging	Entry Fees	180.00
223628	Thompson, Jessica Marie	11	Board of Trustees	Business Travel	178.78
223629	Topeka Blue Print Co Inc	12	Early Childhood Educ	Instructional Supplies	251.00
223630	UPS	16	Bookstore	Postage	1,713.52
223630	UPS	16	Bookstore	Postage	1,428.42
223631	Vincent, Nicholas Edward	11	No Center	Accts Recv/Students	456.00
223632	Waxie Sanitary Supply	11	Campus Services	Duplicating Supplies	1,997.60
223633	Weiss Music Inc, Steve	11	Music	Choir/Band Supplies	2,969.00

PAGE TOTALS

121,448.65

Check No	Vendor Name	Fund	Center	Account	Invoice Amt
223634	Wicoff, Lisa V	11	Livestock Judging	Entry Fees	187.15
223634	Wicoff, Lisa V	11	Livestock Judging	Entry Fees	120.00
				PAGE TOTALS	307.15
				AP GRAND TOTAL	224,700.03

Signed and approved this ____ day of _____, 2024

ATTEST:

Chairman, Board of Trustees

Clerk, Board of Trustees

Fri Sep 27 2024
11:25

Allen County Community College
Bills Presented for Ratification
From: 09/27/2024 To 09/27/2024

Page 1
billrat

Check No	Vendor Name	Fund	Center	Line	Invoice Amt
224103	Allen, Rafe Vincent	11	No Center	Accts Recv/Students	2,681.50
224104	Payan, Joules Danae	11	No Center	Accts Recv/Students	326.50
224105	Hosfelt, Bailee Jade	11	No Center	Accts Recv/Students	3,217.00
				PAGE TOTALS	6,225.00
				AP GRAND TOTAL	6,225.00

Signed and approved this ____ day of _____, 2024

ATTEST:

Chairman, Board of Trustees

Clerk, Board of Trustees

Allen County Community College
 Direct Payment Bills Presented for Ratification
 From 09/01/2024 thru 09/30/2024

<u>Date Paid</u>	<u>Vendor Name</u>	<u>Fund</u>	<u>Center</u>	<u>Account</u>	<u>Amount</u>
9/12/24	KPERS	11	No Center	Retirement/KPERS Life Payable	1,105.90
9/13/24	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	52,967.06
9/13/24	KPERS	11	No Center	Retirement/KPERS Life Payable	7,609.77
9/13/24	Kansas Dept of Revenue	11	No Center	Kansas State Tax	8,729.18
9/13/24	Kansas Payment Center	11	No Center	Child Support Payment	600.00
9/13/24	KPERS	11	No Center	Retirement/KPERS Life Payable	2,736.39
9/13/24	KPERS	11	No Center	Retirement/KPERS Life Payable	187.85
9/16/24	Bay Bridge Administrators	11	No Center	DISR,LIFR,ACCR,XDEP,XMED,Vision	3,227.00
9/16/24	Bay Bridge Administrators	11	No Center	403B-AFA/Security Benefit plus match	10,685.00
9/17/24	UMB	11	No Center	Health Savings Account	982.25
9/17/24	KPERS	11	No Center	Retirement/KPERS Life Payable	616.69
9/24/24	Kansas Dept of Revenue	11	No Center	Consumers Use Tax	129.62
9/27/24	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	10,276.82
9/27/24	Kansas Dept of Revenue	11	No Center	Kansas State Tax	13,812.85
9/27/24	KPERS	11	No Center	Retirement/KPERS Life Payable	2,665.54
9/27/24	KPERS	11	No Center	Retirement/KPERS Life Payable	135.94
9/30/24	Internal Revenue Service	11	No Center	FIT/FICA Taxes Payable	65,281.96
9/30/24	KPERS	11	No Center	Retirement/KPERS Life Payable	14,833.31
9/30/24	KPERS	11	No Center	Retirement/KPERS Life Payable	2,077.06
					\$198,660.19

Signed and approved this _____ day of _____, 2024

ATTEST:

 Chairman, Board of Trustees

 Clerk, Board of Trustees

Allen County Community College
Schedule of Investments
September 30, 2024

Date Purchased	Bank holding	Length of CD	CD # (last 4)	b 1	Amount Invested	b 2	Interest Rate	b 3	Interest Accrued	Potential Rates	Maturity Date
8/26/2024	CNB&T	6 Mo	518355		\$ 2,000,000.00		4.95%		\$ 10,909.04		2/26/2025
9/18/2024	CNB&T	6 Mo	515560		\$ 2,000,000.00		4.63%		\$ 5,054.79		3/18/2025
4/18/2024	CNB&T	182 Day	515897		\$ 2,000,000.00		4.28%		\$ 19,230.68		10/18/2024
10/27/2023	CNB&T	365 Day	515875		\$ 2,000,000.00		5.08%		\$ 20,264.48		10/27/2024
9/17/2024	CNB&T	365 Day	520897		\$ 450,000.00		4.35%		\$ -		9/16/2025
9/13/2024	Emprise	181 Day	5304		\$ 2,000,000.00		4.65%				9/13/2025
9/18/2024	Emprise	365 Day	5296		\$ 2,000,000.00		4.65%				9/18/2025
9/11/2024	Landmark	3 Mo	9073		\$ 2,000,000.00		5.25%		\$ -		12/11/2024
9/17/2024	Landmark	6 mo	9101		\$ 2,000,000.00		5.06%		\$ -		12/17/2024
4/5/2024	Landmark	182 Day	7408		\$ 2,000,000.00		5.36%				10/05/2024
12/19/2023	Landmark	365 Day	8012		\$ 2,000,000.00		5.01%		\$ 76,446.99		12/19/2024

Total Investments			<u>\$ 20,450,000.00</u>		<u>\$ 131,905.98</u>
Landmark Checking Rate	4.79%		\$ 8,000,000.00	Landmark	\$ 76,446.99
			\$ 4,000,000.00	Emprise	\$ -
			\$ 8,450,000.00	CNB&T	\$ 55,458.99

Signed: _____
VP for Finance & Operations

Signed: _____
Chairman, Board of Trustees

**Allen County Community College
Treasurer's Report**

**Sept 2024 - CX issue - reconciled
10-08-2024**

Fund Description	Balance 08/31/2024	Revenue	Expenditures	Balance 09/30/2024	- A/R 09/30/2024	+ A/P 09/30/2024	Rounding 09/30/2024	Balance 09/30/2024	Fund
11 General	\$16,759,691.01	\$502,352.96	\$1,251,919.46	\$16,010,124.51	(1,635,792.76)	(26,708.19)	(\$0.01)	\$17,619,209.07	11
12 Postsecondary Technical Education	\$3,701,376.68		\$196,789.54	\$3,504,587.14				\$3,504,587.14	12
14 Adult Supplementary Education	\$6,500.85			\$6,500.85				\$6,500.85	14
16 Auxiliary Enterprises	\$4,467,963.90	(\$6,618.83)	\$228,501.78	\$4,232,843.29				\$4,232,843.29	16
20 EDPMS	(\$0.16)			(\$0.16)	\$178,654.25	\$82,107.00		(\$96,547.41)	20
21 College Work Study	\$0.00	\$1,152.00	\$1,152.00	\$0.00				\$0.00	21
22 SEOG	\$0.00	\$33,600.00	\$33,600.00	\$0.00				\$0.00	22
23 ABE Grant	(\$0.42)			(\$0.42)				(\$0.42)	23
24 PELL	\$0.00	\$774,312.25	\$774,312.25	\$0.00				\$0.00	24
27 State Grants	\$488,886.12	\$0.00	\$16,655.83	\$472,230.29				\$472,230.29	27
28 Federal Grants	\$0.00			\$0.00				\$0.00	28
40 Loan Funds/Restricted	\$0.00	\$371,171.00	\$371,171.00	\$0.00				\$0.00	40
61 Capital Outlay	\$3,177,507.58	\$45,007.44	\$111,943.00	\$3,110,572.02				\$3,110,572.02	61
70 Agency Holding for Distribution	\$2,801,032.30		\$561,727.82	\$2,239,304.48		\$12,642.91		\$2,251,947.39	70
	\$0.00			\$0.00				\$0.00	
Total	\$31,402,957.86	\$1,720,976.82	\$3,547,772.68	\$29,576,162.00	(\$1,457,138.51)	\$68,041.72	(\$0.01)	\$31,101,342.22	

	Balance 08/31/2024	Receipts	Receipts O/S	Disbursements	Disb O/S	Balance 09/30/2024
1020 Landmark Nat'l Bank #385 (Gen. Fund)	10,845,441.86	2,094,224.21		2,324,803.38		10,614,862.69
1040 Landmark Nat'l Bank #377 (Fed Funds)	0.15	1,075,145.00		1,075,145.00		0.15
1025 Community Nat'l Bank Ckng	463,693.47	21,985.91		450,000.00		35,679.38
1115 Petty Cash-Main Campus	300.00	11.76		11.76		300.00
1015 Petty Cash	200.00					200.00
1211 Certificates of Deposit Landmark	8,000,000.00	21,575.89		21,575.89		8,000,000.00
1226 Certificates of Deposit CNBT	8,093,022.38	450,000.00		93,022.38		8,450,000.00
1227 Certificates of Deposit Emprise	4,000,000.00					4,000,000.00
1160 Athletic Cash	300.00					300.00
1119 Bookstore Cash-Iola Campus	0.00					0.00
1110 Cashier's Drawer #1	0.00	475,856.59		475,856.59		0.00
1111 Cashier's Drawer #2	0.00	75,703.98		75,703.98		0.00
	31,402,957.86	4,214,503.34		4,516,118.98		31,101,342.22

Pledged Securities	09/30/2024
Community National Bank & Trust	\$8,485,679.38
Emprise Bank	\$4,040,566.22
Landmark National Bank	\$23,087,362.10
	<u>\$35,613,607.70</u>

I hereby certify that the above fund reconciliation is correct to the best of my knowledge.

VP for Finance & Ocoerations

Board Chair



Iola Campus, Online Learning, and CEP (Concurrent Enrollment Partnerships)

Report to the Board of Trustees

Dr. Kara Wheeler: Vice President for Academic Affairs

October 2024

Academic Affairs

- Melanie and I attended CATYC (Council on Accreditation of Two-Year Colleges) in Detroit, MI to learn about upcoming changes from the HLC and the Department of Education. Dept of Ed will have out any new mandates by Nov. 1st to be implemented by July 1, 2025.
- Calendar Committee is working on finalizing the 2025-26 Academic Calendar to bring to the Board for approval.
- Faculty and the Deans are working on the spring schedule to be posted soon for enrollment to begin in November.
- Discussions continue on the decisions to be made regarding the CTE Building with Architect One.
- I have completed setting up Boardbook for the college to use for its Board of Trustee meetings. Chris Freelove will now be taking this software on to keep the agenda/minutes updated. The plan is she will become the board clerk in January to help us align all our information a little more clearly. We will do a presentation to the Board in November before we go live on the website.
- We (President and VP's) held our first campus monthly update meeting to try and keep employees informed of what all is going on around the college. We had around 25 employees attend in person, and another 20 or so who attended online.

KBOR:

- The projects we are currently working on:
 - Monthly meetings are occurring to assist with the roll-out of math pathways. As a reminder, these must be implemented by Fall 2025.
 - A new working group has been put together to work on co-requisite English placement scores.
 - Lisa attended KBOR's webinar on CTE fees. We will soon have to update this for the upcoming school year.
 - KBOR has us checking all CTE aligned programs across the state to make sure we are following the approved alignments on KBOR's website.

Student Affairs Report to the Board of Trustees

Cynthia Jacobson, Vice President for Student Affairs



October 8, 2024

Enrollment Management

Nikki Peters and Carla Smith attended the National Council for Marketing and Public Relations in St. Paul, MN October 1-3. NCMPR focuses on marketing for technical and community colleges and this has been a great conference for us to gather new ideas and meet new vendors. Admissions staff are busy attending Career Planning Conferences. The Kansas Association of Collegiate Registrar's and Admissions Officers (KACRAO) sponsors these events throughout the state where high school students can meet with admissions staff from colleges and universities in our region. We host a CPC at Allen each year. This year our CPC will be held on October 28.

Registrar

Bobbie Haviland also recently attended the KACRAO Conference. Issue of concern were reverse transfer, holding transcripts, and KBOR general education buckets. Bobbie, Josiah D'Albini, and Alison Fees will be attending the Southeast Kansas Veteran's Student Success Symposium on October 17th at Bulter.

Financial Aid

The Financial Aid Office is officially live on JFA! We will continue to process aid for 2024-2025 on our CX platform and will start awarding aid for 2025-2026 on JFA (J1). Financial Aid will be working in both systems until the end of the summer term.

FAFSA's were supposed to be available to students October 1st, but the Department of Education is continuing to have issues so students probably won't have access to the FAFSA until the spring semester. This means that even though we are up and running, we won't be working in JFA for a while.

Student Life

Josiah is also busy this fall traveling to conferences. In addition to the VA symposium, he attended the Tilford Conference at Wichita State October 3-4 and will attend the Heartland Safety Summit at KU on November 13-14.

Student Affairs

This year we have implemented a Care Team at Allen. The purpose of this team is to provide a proactive approach to identify and assist students who are in psychological distress or are at risk for personal harm or interpersonal violence. Employees can share their student concerns with the team and the team will decide on an action plan to respond to concerning behavior. Care Teams have been successful ways to intervene before a crisis occurs at other colleges and universities. We hope it will also be successful here at Allen.

Allen Community College

Iola Campus General Education and Online Learning

Melanie Wallace, Dean for Distance and General Education

Report to the Board of Trustees, October 8th, 2024

Faculty and Classes:

- 1st 8-week classes will end on October 11th. Grades will be due for those courses on Monday October 14th by 8am.
- 2nd 8-week classes begin on October 14th.
- Midterm week for full semester classes is the week of October 7th – 11th.
- Tera Schultz, art instructor, and students will be hosting Allen's annual Family Art Night on October 16th at 5:30pm in the student center.
- Tricia Stogsdill, theatre instructor, and her students are working hard on the upcoming theatre production, The Woman in Black.
- Interviews will be held the week of October 7th – 11th for the Technical Theatre position.

Online Learning/Instructional Design:

- Mason has all course copies for our second 8-week classes to the instructors and they are ready to go for classes to begin on October 14th.
- The online learning team held our first of two adjunct faculty meetings per semester on Wednesday October 2nd at 6pm via Zoom. These meeting are designed to keep our adjunct faculty up to date on what is happening at the college.
- Jerald is continuing work with faculty on course design for classes that will be offered in the Spring 2025 semester.

Upcoming Events:

- Family Art Night – October 16th at 5:30pm – Allen Student Center

Allen Community College

CTE & Industry

Lisa Wicoff, Dean for CTE & Industry

Report to the Board of Trustees, October 8, 2024

Fall Classes:

We are offering our allied health courses that we have not offered in several semesters again this fall. We have had interest in courses leading to nursing home operators' licenses, again.

Our Mental Health Certificate program started this semester, we have had our first new course, Professionalism in Mental Health Care, taught by Antigone Means. Kindra Autry is seeking Mental Health First Aid Trainer certification, and we hope to offer this new course in the spring. This certificate is in cooperation with General Education, Melanie Wallace's area, and NHA courses in Allied Health and was developed over the last few years in collaboration with SEKMHC.

Spring class schedule is currently being developed.

Programs:

Kelly Baker-Director of Workforce Development and Apprenticeships

In September, I viewed a Demo for the Work Hands app. The cost for this app is covered by the Kansas Department of Commerce for all Registered Apprenticeship usage. The app allows easy tracking of apprentice hours and allows supervisors to approve the hours submitted by the apprentices. I also attended the TalentConnect Summit in Overland Park, KS.

I have been asked to be a member of the SEKansas Works Business Services Committee. This is a new committee whose goal is to help address the needs of business & industry in the different areas in SEK. We will meet (usually remotely) once every other month.

Allen's Maintenance Staff apprentices (Ryan Sigg, John Collins, Dallas Yocham, Elijah Clark), passed their OSHA 10 certification on September 25th. Congrats to all!

Lisa Wicoff-Dean for CTE & Industry Partnerships

Kelly and I attended I-BEST training and the Workforce Innovations Conference in Salina this week. I-BEST is a program that focuses on adult education and CTE where skills are taught "alongside, not before" a college program of study. This is an incredible opportunity for us as we are seeing more inquiries from non-traditional students, lately. The State of Kansas is promoting this program for a good reason, and I am hopeful that we will be able to take advantage of it. I also attended a Perkins 101 training session with Vera Brown and Tobias Woods just for Allen. I gathered information and techniques that will help me to streamline the Perkins information and data collection process.

BILT Academy

<https://www.pathwaystoinnovation.org/bilt-academy/>

Allen was selected as one of 20 colleges nationwide to participate in the 5th cohort of BILT Academy. BILT is Business Industry Leadership Training and will be the model that all of our Advisory Boards will be required to move to in the next few years. We are beginning with a new program that Randy Misenhelter, Stan Grigsby, and I are working on with a large corporate client in Eastern Kansas. We are extremely excited to be selected. This will allow us support as we move our CTE Programs to truly industry and business led models that will allow B&I to identify the KSAs (Knowledge, Skills, and Abilities) that our area businesses truly need.

CDL

I will be attending the next City Council meeting to work on an MOU so that we can partner with 160 Driving Academy to offer CDL in Allen County. I am hopeful that they will want to partner with us for this pilot program.

Cyberwarfare Range at Allen

We should have our range up and running in October. Once it is up and running, we will do a tour for the Board.

CTE Faculty and Students:

Sharon Lawless-CIS

I attended a Marker Space Summit which focused on technology and a presentation on the Cybersecurity program at ESU. Both of these events provided useful information. I am also coordinating the student testimonial videos for the IT program.

Leslie Weir-Allied Health

HOSA at Allen has started! HOSA-Future Health Professionals, is an international Career Technical Student Organization (CTSO) for middle school through post-secondary students. We will be attending the Fall Leadership Conference on October 17 in Manhattan, Kansas with 10 students.

Anthony Maness-CJS

Anthony will be presenting a session at the fall HOSA conference. We are setting up interviews for CJS Program Coordinator in the next few weeks. We are working together to set up a smooth transition.

Randy Misenhelter-M&M/CNC

All students passed the Precision Measurement Certification. Good Job! All students also passed OSHA training which was presented by Tank Connection in Parsons, KS as part of our partnership with industry. Students completed the Vise-Mounting project.



Rhett Butler-Livestock Coach

Rhett continues to recruit, attending a 4-H livestock judging competition this past weekend after his students judged. He has already had several students in to tour, and has also been promoting other CTE students to potential students who want to judge but may not be ag majors. Team members have attended several contests, and the Allen Livestock Judging Facebook page is up and running and highlights the team members.

New Building:

We are meeting Oct. 4 to look at another round of plans for the CTE Building. Corey and Becky are also on the calls and can update the board if anything new comes up for this meeting.

Upcoming Events:

October 16-CTE Staff and faculty to Paola, KS to assist with their mock interviews and promote CTE programs with Paola Students.

October 17-Recruiting event at Fall HOSA Leadership Conference in Manhattan, KS.

October 22-Workforce Solutions B&I meeting in cooperation with Thrive and SEK Inc..

Dec. 4-7-Lisa Wicoff and Leslie Weir, RN faculty member in Allied Health, will attend the National ACTE Conference in San Antonio, TX.

Dec. 14-State HOSA winter warm-up at Allen. This will be an all-hands on deck day for running the sessions and recruiting. We could have 400-600 students on campus this day, we will know

in mid-November. This is the first time for this event, so we will see how it goes! If you can help in any capacity, please let me know.

Institutional Effectiveness and Research

Jacob Reichard, Director of Institutional Effectiveness and Research

Report to the Board of Trustees, October 8, 2024

- The IPEDS fall collection reports are open and due next week. The current reports cover completions, 12-month enrollment, and costs. I am working with Doug for any needed information that I haven't been able to gather. As I report the data, I am answering any questions from IPEDS about any unexpected variations.
- Continued working through the J1 Implementation, with a primary focus on finalizing the data translation tables. Our 1st pass should have occurred on October 7th. This will allow us to see actual ACC data in the new system. Our trainings will start in earnest towards the end of October.
- I have started to review the two student surveys that were given in the 2023-2024 academic year. The first one was the Survey of Entering Student Engagement (SENSE) and was given to first year students in the fall of 2023. The second survey was the Community College Survey of Student Engagement (CCSSE) and was given to a large group of all students during the spring semester in 2024. During this process, I will be comparing the results from the two surveys to see what areas ACC can improve on and working to formulate a plan to make these improvements.

Upcoming Conferences, Events, and Reports

- IPEDS Fall Collection – Open
- NCCBP Fall Collection – Open
- JFA Go-Live – October 15th

Physical Plant Operations Report - as of October 1, 2024

As of today, Plant Operations project list:

- Budget Items – In progress for 2025-26
- Construction Projects
- Custodial process changes
- HVAC Repairs
- Grounds Maintenance
- Vehicle Fleet

Budget Items –

Continuing with budgeting for 2025-2026 budget.

Construction Projects –

Moving forward with prepping and planning for the construction of new facilities and CTE.

Custodial Process Changes –

We have hired a new custodian and will have them in training for new processes.

HVAC Repairs –

We have replaced a compressor and related parts on RTU 1. We have a compressor, and related parts ordered for RTU 2 repairs. We have found a possible lead to an engineering firm to investigate the integrity of the 2-pipe chiller/boiler system.

Grounds Maintenance –

Grounds maintenance is preparing for winter weather and wrapping up the summer mowing. We have several fall projects lined up for the crew to begin before winter weather arrives.

Vehicle Fleet –

Vehicles are being looked at to see what may be up for replacement. Looking at several options for this process. Also are looking at mini buses for replacement.

Board Report

Several of the athletes will be walking in the Farm City days parade. Men's and Women's soccer have been hosting a soccer academy for local youth ages 4-10 on Sundays, have around 50 kids. Will be working several KU games coming up this fall and winter to for fundraising. Also, doing a fundraising blitz in the middle of October. Basketball games will again be on the radio or streamed on the Ad Astra App for all home games.

Volleyball:

14-5 overall and 3-2 in conference. Next home game is Wednesday, Oct. 9th against KCKCC at 6pm. Their two conference losses are to the Number 1 and Number 2 in the nation.

Men's Soccer:

3-4-2 overall and 1-31 in conference/region. Next home is Wednesday Oct. 9th against Johnson County CC at 4 pm

Women's Soccer:

6-4 overall and 3-2 in conference/region. Next home game is Oct. 9th at 2 pm against Johnson County CC.

Cross Country/Track:

Mens Cross Country:

Currently ranked #12th in the nation, next meet is Saturday Oct. 12th at Cowley.

Women's Cross Country:

Currently receiving votes for the top 20 in the nation, next meet is Saturday Oct. 12th at Cowley.

Basketball:

Women: Have scrimmages coming up in the next couple of weeks and preparing for season opener on Nov. 1st at Cowley Classic

Men: Have scrimmages coming up in the next couple of weeks and preparing for season opener on Nov. 1st against Friends JV at home.

Baseball: Have been practicing and lifting to prepare for spring. Have played a few fall games and competed really well. Several sophomores went to conference showcase and have multiple offers at four year schools since.

Softball: Have been practicing and preparing for the spring. Have done well in their fall games so far.

Student Life, Housing, & Senate Report – As of October 1, 2024

Student Life events have seen a large turnout this year. September 16th's Dairy Queen night saw 118 students, the September Third Thursday on September 19th saw a decent number of students in attendance. September 26th's Movie Night saw 93 students, and Sam & Louie's Food Truck saw roughly 210 students partake during the September 25th soccer game. We look forward to doing another Food Truck day in the Spring with a day that has both Baseball and Softball at home.

On September 24th, I met with Virginia Shaffer, Ryan Sigg, John Collins, and Thrive Allen County employees met about long-term bikes. I took a van of 11 Men's Soccer players to the Recovery House on September 27th to pick up the bikes. A video and pictures can be found on the Allen Student Life social media pages and Thrive Allen County's social media. Rotary has also began discussing purchasing long-term bikes to add to what we currently have. Ryan, John, and I have discussed adding more bike racks to campus at the Soccer Field, Theatre Building, Activities Building, and Gym on the eastern side, while also updating the bike racks at Horton, Winter, and Masterson Halls. These would require concrete work.

Week-long Tag was a huge hit. While we only had roughly 30 students, faculty, and staff sign up, the game lasted the whole week. Bethany Gould was declared the winner with 17 total tags.

Allen Hell Raiser shirts are now available! Students are given priority this week. Next week, we'll open it up to faculty and staff, and then make the shirts available to the public. Board members will have their shirts at the October Board meeting.

Housing numbers for the semester have stabilized for the semester. We are still at 281 for the semester. October 15th we will open the Spring 2025 Housing Contracts. We do expect to lose students as we always do whether because graduating at semester or choosing to move on. On October 7th, we have a meeting planned to discuss the plans for students who don't pay in full by October 20th. Doug Desmarteau and I held two meetings on September 30th in B-49 with students who had a balance or their payment plans had bounced. We saw about 50 to 60 students who we discussed their balances and what they were going to do over the next 20 days, or showed us that they had paid in full since the September 17th report. We greatly appreciate the assistance from Kim Murry and Julie Ingle, along with the following coaches for coming in to help: Leslie Crane, Patrick Nee, Vince DeGrado, and Clint Stoy.

Student Senate Exec. will meet this week. We are going to try to meet October 9th at noon for the full Student Senate meeting. Currently they have three potential organizations petitioning to join. They will also have two committees for members and the public to join, Food Service and Campus Relations (Safety & Security).

October 3rd and 4th I will be attending the Michael Tilford Conference at Wichita State University, and on the 3rd I'll be presenting in a panel with other community college members and Dr. Clouch. On November 17th, I will be attending the SEK Veterans' Student Success Symposium at Butler with Bobbie Haviland and Allison Barnhart. Lastly, Dr. Brett Bruner has submitted a proposal for the KHEP Student Success Symposium on January 9th at Pratt Community College for the two of us to present together.

Upcoming Events

- October 1st – 31st – The Clothesline Project
- October 7th – 11th – Pickleball Tournament Sign-up
- October 7th – DQ Night
- October 14th & 15th– Intramural Pickleball Tournament starts
- October 15th – Allen Elevator Challenge
- October 17th – Third Thursday
- **October 20th – Fall 2024 Payment Deadline!**
- October 21st – 25th – Intramural Ping Pong sign-ups
- October 23rd – Sophomore Day (Soccer)/Night (Volleyball)
- October 24th - \$1 Movie Night
- October 29th – Ping Pong Tournament hosted by Austin
- October 31st – Halloween Costume Contest – 2 pm Fish Pond
- November 1st – 30th – Our Heroes' Tree
- November 7th – Red Devil Blaze Challenge
- November 14th - \$1 Movie Night

Heart of a Devil

From time to time our office does receive compliments about faculty and staff. I plan to share that in this new section so we hear the positives that are going on.

Kindra Autry – in her new role, Kindra has met with several students. I had one student tell me the impact that going and seeing Kindra has had on the student's mental health and their performance. The student has referred other students to utilize her services, and spoke on how inviting her office is.

Virginia Shaffer – Virginia continues to provide rides to the students on \$1 Movie Nights. We believe that this has attributed to increased participation in \$1 Movie Nights. Normally she has two to three full vans of students (10-14 students). She also trades with Erik on taking students to Walmart each Friday.

Erik Griffith – As stated earlier, Erik trades Fridays with Virginia on taking students to Walmart. Erik has also made two trips to the Social Security Office in Independence, Kansas for students to get their social security cards for on-campus work-study. When school first started, Erik was also taking students around town for students to set up bank accounts so they could pay their bills at the College.

Here's a special one that came from Brian Baker in Custodial:

Musa Abdelgadir – (Student). Several weeks ago, Musa was in the main building during regular evening hours. He noticed that one of the urinals was clogged and overflowing with water running through the bathroom. Musa quickly found Brian about the flood in the B-Complex Bathroom, to which everything was then taken care of. Had Musa not acted quickly, maintenance estimated that there could have been several thousand dollars' worth of damage to the surrounding area outside of the bathroom.



Allen
COMMUNITY COLLEGE



October 2024

Quality Education in a Caring Atmosphere.

CTE is a broader term for education that combines academic and technical skills with knowledge and training needs to prepare students for success in the labor market.

CTE is a sequence of courses that:

- Provides rigorous academic content and technical knowledge/skills
- Provides technical skill proficiency or a recognized postsecondary credential
- Includes competency-based, work-based, or other applied learning
- Coordinates between secondary and postsecondary education



KANSAS CAREERS

FIELDS • CLUSTERS • PATHWAYS



CERTIFICATES AND

DEGREES

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

How it works...

01 Advisory Board-create programs, letters of support

02 Curriculum Committee

03 Board of Trustees

04 TEA Committee

05 TEA Board

06 KBOR

NEW
Programs!

SAPPS....



Stand Alone Parent Program Kansas Board of Regents A certificate of completion award earned by completing a KBOR - designated stand-alone parent program. A stand-alone parent program (1) is less than 16 credit hours, (2) is not associated with another program of 16+ credit hours and (3) (generally) leads to an industry recognized credential, license, or certification.

**Machining & Manufacturing Technology
Program Alignment – CIP: 48.0501**

Effective: Fall 2024
Issued 12/16/22



Certificate A
16-29 Credit Hours

Machining & Mfg Technology Level 1

- Safety/OSHA 10 or 30
- Quality Control & Inspection
- Metallurgy
- Workplace Ethics
- Print Reading

Certificate B
30-44 Credit Hours

Machining & Mfg Technology Level 2

- Level 1 Requirements
- Bench Work
- CNC Operations
- Machining I or CNC Milling I

Certificate C
45-59 Credit Hours

Machining & Mfg Technology Level 3

- Level 2 Requirements
- Machining II or CNC Lathe
- Machine Tool Processes

A.A.S.
60-68 Credit Hours

Machining & Mfg Technology Degree

- Level 3 Requirements
- Minimum of 15 Credit Hours of General Education

Required Courses within Program

<u>Common Courses</u>	<u>12-14 credits:</u>
Quality Control & Inspection	1 credit
Metallurgy	1 credit
Bench Work	1 credit
CNC Operations	3 credits
Machining I or CNC Milling I	3 credits
Machining II or CNC Lathe	3 credits
Machine Tool Processes	1-2 credits
<u>Support Courses*</u>	<u>4-8 credits:</u>
Safety/OSHA 10 or 30	1-3 credits
Workplace Ethics	1-2 credits
Print Reading	2-3 credits

Notes

Specifics pertaining to Machining & Manufacturing Technology programs:

1. Add courses as needed specific to local B&I needs to meet the minimum credit hours at each level.

Course list sequence has no implication on course scheduling by colleges.

Institutions may add additional competencies based on local demand.

Competencies identified within the Common Courses and/or Support Courses represent opportunities for articulation with K-12.

**Institutions may utilize existing free course files for Support Courses that adhere to the agreed upon course lengths.*

Graphic and Digital Design

Digital Design OR Web Design: Certificate A

Required Courses (Certificate A): 18-24 Credit Hours

Course ID	Course Title	Credit Hours	Notes
GRD 116	Adobe Photoshop	3	Fall
GRD 125	Adobe Illustrator	3	Spring
GRD 225	Advanced Photoshop	3	Spring
GRD 200	Web and Motion Graphics: Adobe Animate	3	Fall
For Digital Design:			
GRD 126	Typography	3	Spring
GRD 180	Adobe InDesign	3	Fall
For Web Design:			
CIS 110	Cybersecurity Essentials	3	Fall
CIS 109	Introduction to Computer Programming	3	Spring
GRD 155	Web Design: HTML/Javascript	3	Fall
GRD 251	Graphic Design: Adobe Suite	3	Spring
	Total:	18-24	

Non-Tiered: \$232 (2023)

Tiered: By Course

College Algebra 3 hours@\$232= \$696

BUSINESS 279 Advertising 3 hours@\$437 = \$1311

CNA 5 hours@\$403=\$2015



Certificates/AAS in Machining & Manufacturing Technology Semester Plan

Fall	
Course	Credits
Safety/OSHA	1
Workplace Ethics	3
Quality Control and Inspection	1
Bench Work	1
Metallurgy	1
Machining Tool Processes	1
Print Reading	3
Machining I	3
Machining II	3
Total	17

Spring	
Course	Credits
CNC Milling I	3
CNC Operations	3
CNC Lathe	3
Introduction to CAD	3
Technical Mathematics	3
Total	15

Fall	
Course	Credits
Fundamentals of Robotics	4
Machining III	3
Interpersonal Communication	3
English Composition I	3
Arts & Humanities Bucket	3
Total	16

Spring	
Course	Credits
Machining Internship	3
Parametric Modeling	3
Social & Behavioral Bucket	3
Institutionally Designated Bucket	3
Total	12



Thank
You!



Kansas Board of Regents

Fall Preliminary (20th Day) Enrollment Summary for: Headcount Fall Calendar Years 2019 - 2024 Systemwide

Sector and Institution	Fall Calendar Year						1-Year Chg	5-Year Chg
	2019	2020	2021	2022	2023	2024		
State Universities								
Emporia State University	5,877	5,828	5,615	5,324	4,658	4,557	-2.2%	-22.5%
Fort Hays State University	15,908	15,033	14,104	12,951	12,843	12,878	0.3%	-19.0%
Kansas State University	21,252	20,377	19,753	19,242	19,269	19,802	2.8%	-6.8%
Kansas State University-Veterinary Medicine	467	477	476	480	476	493	3.6%	5.6%
Pittsburg State University	6,645	6,398	6,017	5,858	5,732	5,774	0.7%	-13.1%
University of Kansas	24,629	23,964	23,958	23,872	25,469	26,887	5.6%	9.2%
University of Kansas Medical Center	3,794	3,655	3,727	3,766	3,886	3,883	-0.1%	2.3%
Wichita State University	16,058	15,550	16,097	16,921	17,548	17,700	0.9%	10.2%
State University Total	94,630	91,282	89,747	88,414	89,881	91,974	2.3%	-2.8%
Municipal University								
Washburn University	6,285	5,880	5,657	5,460	5,663	6,033	6.5%	-4.0%
Washburn Institute of Technology	1,480	1,107	1,233	1,147	1,187	1,341	13.0%	-9.4%
Municipal University Total	7,765	6,987	6,890	6,607	6,850	7,374	7.6%	-5.0%
Community Colleges								
Allen Community College	2,407	2,113	2,086	1,982	1,817	1,855	2.1%	-22.9%
Barton Community College	5,034	4,285	3,865	4,269	4,393	5,092	15.9%	1.2%
Butler Community College	8,028	7,182	7,019	6,711	6,574	6,858	4.3%	-14.6%
Cloud County Community College	1,803	1,589	1,531	1,651	1,686	1,716	1.8%	-4.8%
Coffeyville Community College	1,760	1,381	1,402	1,474	1,428	1,466	2.7%	-16.7%
Colby Community College	1,407	1,327	1,318	1,380	1,375	1,409	2.5%	0.1%
Cowley Community College	2,463	2,475	2,421	2,237	2,166	2,248	3.8%	-8.7%
Dodge City Community College	1,493	1,459	1,732	1,696	1,737	1,655	-4.7%	10.9%
Fort Scott Community College	1,827	1,509	1,644	1,499	1,464	1,376	-6.0%	-24.7%
Garden City Community College	1,914	1,873	1,972	1,915	1,919	2,087	8.8%	9.0%
Highland Community College	2,486	2,312	2,350	2,339	2,182	2,190	0.4%	-11.9%
Hutchinson Community College	5,321	4,907	5,114	5,064	5,070	5,198	2.5%	-2.3%
Independence Community College	882	798	901	809	821	764	-6.9%	-13.4%
Johnson County Community College	18,311	13,899	16,651	16,499	17,134	18,768	9.5%	2.5%
Kansas City Kansas Community College	6,003	5,149	4,886	4,676	4,807	5,015	4.3%	-16.5%
Labette Community College	1,636	1,419	1,410	1,398	1,446	1,420	-1.8%	-13.2%
Neosho County Community College	1,907	1,727	1,646	1,643	1,791	1,822	1.7%	-4.5%
Pratt Community College	1,181	1,164	1,125	1,202	1,153	1,322	14.7%	11.9%
Seward County Community College	1,838	1,580	1,664	1,663	1,787	2,091	17.0%	13.8%
Community College Total	67,701	58,148	60,737	60,107	60,750	64,352	5.9%	-4.9%
Technical Colleges								
Flint Hills Technical College	1,514	1,222	1,365	1,610	1,639	1,794	9.5%	18.5%
Fort Hays Tech North Central	885	835	886	999	957	987	3.1%	11.5%
Fort Hays Tech Northwest	735	676	688	666	725	752	3.7%	2.3%
Manhattan Area Technical College	906	797	876	917	958	870	-9.2%	-4.0%
Salina Area Technical College	791	697	852	857	1,007	1,008	0.1%	27.4%
Wichita State University Campus of Applied Sciences and Technology	4,920	4,607	4,834	5,021	5,655	6,106	8.0%	24.1%
Technical College Total	9,751	8,834	9,501	10,070	10,941	11,517	5.3%	18.1%
System Total	179,847	165,251	166,875	165,198	168,422	175,217	4.0%	-2.6%

Source: Fall Preliminary Collection



Kansas Board of Regents
Fall Preliminary (20th Day) Enrollment Summary for: Full-time Equivalency
Fall Calendar Years 2019 - 2024
Systemwide

Sector and Institution	Fall Calendar Year						1-Year Chg	5-Year Chg
	2019	2020	2021	2022	2023	2024		
State Universities								
Emporia State University	4,416	4,314	4,066	3,943	3,431	3,325	-3.1%	-24.7%
Fort Hays State University	9,562	9,291	8,488	7,973	7,884	7,983	1.3%	-16.5%
Kansas State University*	17,528	16,629	16,057	15,639	15,735	16,176	2.8%	-7.7%
Kansas State University-Veterinary Medicine*	732	730	778	771	765	795	3.9%	8.6%
Pittsburg State University	5,844	5,501	5,141	4,999	5,025	5,010	-0.3%	-14.3%
University of Kansas	21,329	20,614	20,552	20,642	22,187	23,465	5.8%	10.0%
University of Kansas Medical Center	2,774	2,785	2,801	2,802	2,804	2,786	-0.6%	0.4%
Wichita State University	11,397	11,042	11,288	11,784	11,728	11,530	-1.7%	1.2%
State University Total	73,582	70,905	69,170	68,553	69,558	71,070	2.2%	-3.4%
Municipal University								
Washburn University	4,710	4,394	4,212	4,068	4,318	4,669	8.1%	-0.9%
Washburn Institute of Technology*	1,232	932	1,036	959	987	1,100	11.4%	-10.7%
Municipal University Total	5,942	5,326	5,248	5,027	5,304	5,769	8.8%	-2.9%
Community Colleges								
Allen Community College	1,389	1,283	1,288	1,151	997	990	-0.7%	-28.7%
Barton Community College	2,608	2,293	2,046	2,217	2,234	2,625	17.5%	0.7%
Butler Community College	4,942	4,524	4,348	4,177	4,064	4,334	6.6%	-12.3%
Cloud County Community College	1,114	953	889	937	934	940	0.6%	-15.6%
Coffeyville Community College	1,316	1,165	1,076	1,124	1,063	1,070	0.7%	-18.7%
Colby Community College	920	856	857	882	891	899	0.9%	-2.3%
Cowley Community College	1,750	1,771	1,723	1,603	1,535	1,628	6.1%	-7.0%
Dodge City Community College	1,049	1,034	1,197	1,183	1,202	1,187	-1.2%	13.2%
Fort Scott Community College	1,224	1,030	1,114	1,004	913	819	-10.3%	-33.1%
Garden City Community College	1,402	1,220	1,200	1,228	1,203	1,339	11.3%	-4.5%
Highland Community College*	1,452	1,317	1,324	1,275	1,240	1,217	-1.9%	-16.2%
Hutchinson Community College	3,114	3,002	3,022	2,952	2,928	3,011	2.8%	-3.3%
Independence Community College*	613	556	590	562	567	543	-4.2%	-11.4%
Johnson County Community College	9,903	8,054	8,987	8,950	9,319	9,932	6.6%	0.3%
Kansas City Kansas Community College	3,540	3,003	2,880	2,877	2,929	3,021	3.1%	-14.7%
Labette Community College	1,008	851	817	767	848	840	-0.9%	-16.7%
Neosho County Community College	1,166	1,055	1,000	975	1,068	1,072	0.4%	-8.1%
Pratt Community College	861	842	798	864	875	889	1.6%	3.3%
Seward County Community College	1,175	999	1,023	992	1,163	1,267	8.9%	7.8%
Community College Total	40,545	35,808	36,176	35,720	35,971	37,625	4.6%	-7.2%
Technical Colleges								
Flint Hills Technical College	699	585	596	671	674	716	6.2%	2.4%
Fort Hays Tech North Central	651	607	622	639	632	649	2.7%	-0.3%
Fort Hays Tech Northwest	744	595	612	611	648	663	2.3%	-10.9%
Manhattan Area Technical College	516	466	472	488	482	426	-11.6%	-17.4%
Salina Area Technical College	436	397	462	465	568	568	0.0%	30.3%
Wichita State University Campus of Applied Sciences and Technology	2,902	2,780	2,723	2,858	3,225	3,678	14.0%	26.7%
Technical College Total	5,947	5,429	5,486	5,733	6,230	6,701	7.6%	12.7%
System Total	126,016	117,468	116,080	115,033	117,063	121,165	3.5%	-3.8%

Source: Fall Preliminary Collection
Due to rounding, a zero represents less than half of an FTE, and the numbers may not add up to the totals.

Fall Comparison													
		Credits						Headcount					
Post-Secondary Students		Fall 2019	Fall 2020	Fall 2021	Fall 2022	Fall 2023	Fall 2024	Fall 2019	Fall 2020	Fall 2021	Fall 2022	Fall 2023	Fall 2024
	Online*	7,486	8,257	8,014	7,113	6,002	5,902	1,079	1,062	1,067	982	805	834
	Burlingame*	1,855	922	854	642	-	-	260	135	121	111	-	-
	Iola*	5,795	4,642	5,329	4,598	3,676	3,813	450	379	448	398	324	354
Total Post-Secondary Credit Hours		15,139	13,836	14,219	12,364	9,688	9,736	1,427	1,303	1,289	1,133	904	934
Secondary Students		Fall 2019	Fall 2020	Fall 2021	Fall 2022	Fall 2023	Fall 2024	Fall 2019	Fall 2020	Fall 2021	Fall 2022	Fall 2023	Fall 2024
	Online*	3,205	2,931	2,652	2,888	3,411	3,045	679	557	539	639	726	699
	Burlingame*	293	192	211	207	-	-	48	40	42	38	-	-
	Iola*	181	63	202	193	94	64	60	25	21	25	14	311
	High School*	2,222	2,437	2,160	1,765	1,899	2,178	358	352	322	273	336	364
Total Secondary Credit Hours		5,901	5,623	5,225	5,053	5,404	5,287	964	809	793	847	917	941
*these categories are duplicated													

Spring Comparison													
		Credit Hours						Headcount					
Post-Secondary Students		Spring 2019	Spring 2020	Spring 2021	Spring 2022	Spring 2023	Spring 2024	Spring 2019	Spring 2020	Spring 2021	Spring 2022	Spring 2023	Spring 2024
	Online*	7,916	7,134	8,055	7,646	6,715	5,366	1,167	1,089	1,033	1,010	926	745
	Burlingame*	1,605	1,642	702	581	414	-	252	236	109	98	76	-
	Iola*	4,301	4,456	3,708	4,111	3,560	2,768	366	372	335	377	344	282
Total Post-Secondary Credit Hours		13,834	13,247	12,468	12,341	10,692	8,144	1,400	1,344	1,185	1,146	1,018	791
Secondary Students		Spring 2019	Spring 2020	Spring 2021	Spring 2022	Spring 2023	Spring 2024	Spring 2019	Spring 2020	Spring 2021	Spring 2022	Spring 2023	Spring 2024
	Online*	3,391	3,157	3,978	2,995	3,176	3,416	721	678	710	602	655	637
	Burlingame*	159	274	155	142	138	-	28	46	31	33	29	-
	Iola*	156	88	75	77	77	40	46	28	6	54	29	3
	High School*	1,692	1,717	1,705	1,460	1,274	1,362	357	355	335	293	271	292
Total Secondary Credit Hours		5,398	5,236	5,913	4,674	4,665	4,818	964	934	913	800	811	779
*these categories are duplicated													



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Fall Census

Select Institution Type:
Select Institution:
Select Output Type:

Fall Preliminary Table

Select Fall Year:
Select Report Type:

Prelim Enrollment Summary

Kansas Board of Regents

Fall Census Enrollment by Credit Hours and Classification
 Fall Calendar Years 2018 - 2023
 Allen Community College

Fall Census Tables

- Census Enrollment Summary
- Student Classification
- Residency
- Full-time/Part-time Status
- Freshmen by Age Group

Fall Calendar Year

Institution	Student Classification	Fall Calendar Year						1 Year Chg	5 Year Chg
		2018	2019	2020	2021	2022	2023		
Allen Community College	High School	5,934	5,844	5,628	5,215	5,064	5,398	6.6%	-9.0%
	Freshmen	11,644	9,288	8,429	8,630	7,013	5,426	-22.6%	-53.4%
	Sophomore	3,353	5,035	4,725	5,055	4,771	3,677	-22.9%	9.7%
	UG Special	556	673	460	382	424	458	8.0%	-17.6%
	Total	21,487	20,840	19,242	19,282	17,272	14,959	-13.4%	-30.4%

KHEER Reports

- KHEER Online
- Archived Reports

Source: Fall Census Collection

Due to rounding, a zero represents less than half of a credit hour, and the numbers may not add up to the totals.



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Enrollment

Select Institution Type:
Select Institution:
Select Delivery Method:

Select Term:
Select Year:
Select Report Type:
Select Output Type:

Trend Tables

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Kansas Board of Regents

Enrollment for All Delivery Methods by Headcount and Student Type
 Academic Years 2019 - 2024
 Allen Community College

Institution	Student Type	Year						1 Year Chg	5 Year Chg
		2019	2020	2021	2022	2023	2024		
Allen Community College	First-Time Entering	645	648	626	464	577	364	-36.9%	-43.6%
	New Transfer	259	240	279	84	163	159	-2.5%	-38.6%
	Other Undergraduate	3,043	2,848	2,437	2,582	2,294	2,178	-5.1%	-28.4%
	Graduate	^	^	^	^	^	^	-	-
Total		3,947	3,736	3,342	3,130	3,034	2,701	-11.0%	-31.6%

Source: KHEDS Academic Year Collection

^ Indicates a cell has been marked for small-cell protection.

Trend Charts

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Glossary and Notes

www.kansaregents.org



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Select Institution:
Select Delivery Method:

Select Term:
Select Year:
Select Report Type:
Select Output Type:

Kansas Board of Regents

Enrollment for All Delivery Methods by Full-time Equivalency and Full-time/Part-time Status
 Academic Years 2019 - 2024
 Allen Community College

Institution	Student Status	Year						1 Year Chg	5 Year Chg
		2019	2020	2021	2022	2023	2024		
Allen Community College	Full-time	711	696	690	670	606	474	-21.8%	-33.3%
	Part-time	788	757	708	663	608	564	-7.2%	-28.4%
	Total	1,499	1,453	1,398	1,333	1,214	1,038	-14.5%	-30.8%

Source: KHEDS Academic Year Collection

^ Indicates a cell has been marked for small-cell protection.
 Due to rounding, FTE numbers may not add up to totals.



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Credentials

Credentials by Residency

Select Institution Type:
Select Institution:

Select Academic Year:
Select Output Type:

Trend Tables

- Credentials Summary
- Award Type
- Program Type
- Residency
- Race/Ethnicity
- Age Group
- Gender

Kansas Board of Regents

Number of Credentials by Residency
 Academic Years 2019 - 2024
 Allen Community College

Trend Charts

- Credentials Summary
- Award Type
- Program Type
- Residency
- Race/Ethnicity
- Age Group
- Gender

Institution	Residency	Academic Year						1 Year Chg	5 Year Chg
		2019	2020	2021	2022	2023	2024		
Allen Community College	Resident - In-District	63	43	^	^	^	41	-	-34.9%
	Resident - Out-District	398	294	271	224	210	222	5.7%	-44.2%
	Resident by Exception - In-District	^	^	^	^	^	^	-	-
	Resident by Exception - Out-District	^	^	^	^	^	^	-	-
	Nonresident	44	59	55	64	81	62	-23.5%	40.9%
	Unknown	^	^	^	^	^	^	-	-
	Total		511	396	373	319	334	329	-1.5%

Overview

Source: KHEDS Academic Year Collection

^ Indicates a cell has been marked for small-cell protection.

