



BOARD OF TRUSTEES

December 18, 2023

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

Office of the President

Meeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 5:30 p.m. on December 18, 2023. The meeting is open to the public and will originate in room 104 of the Center for Innovation and Entrepreneurship. The public may also access the meeting using the Zoom credentials below.

Vincent Bowhay is inviting you to a scheduled Zoom meeting.

Topic: ICC Board of Trustees Meeting - December 18, 2023

Time: Dec 18, 2023 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81997973249?pwd=NmNGTXZaNWgvTWZlXQmMwemR0TWZZUT09>

Meeting ID: 819 9797 3249

Passcode: 786427

One tap mobile

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Passcode: 786427

Find your local number: <https://us02web.zoom.us/j/kc78So7eKt>

**INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES MEETING
December 18, 2023
5:30 p.m. | CIE 104**

I. ROUTINE

- A. Call to Order
- B. Approval of Agenda Action
- C. Welcome Guests
- D. Pledge of Allegiance
- E. Mission Statement: Independence Community College serves the best interests of students and the community by providing academic excellence while promoting cultural enrichment and economic development.
- F. Vision Statement: To be a community college that provides an exceptional educational experience by cultivating intellect, encouraging creativity, and enhancing character in a student and community centered environment.

II. APPROVAL OF THE CONSENT AGENDA

Action

- A. Minutes from November 13, 2023
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report

III. OLD BUSINESS

IV. NEW BUSINESS

- A. Allow Payables – Dr. Jonathan Sadhoo Action
- B. Replacement of Bleachers – Dr. Jonathan Sadhoo Action
- C. Procurement of Fleet Vehicle – Dr. Jonathan Sadhoo Action

V. REPORTS

- A. President’s Report – Dr. Vincent Bowhay
- B. KACC Report – Trustee Val DeFever
- C. Student of the Month – Vice President David Adams

VI. EXECUTIVE SESSION – Non-Elected Personnel

I move that we recess for an Executive Session for discussion of (insert subject to be discussed), pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at (insert time) in CIE 104 and through the Zoom link. Those invited to attend are: (List attendees).

ADJOURNMENT

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

Members of the public attending the meeting virtually and wishing to address the Board concerning an item which is on the agenda must submit the items through the webinar link provided. Those attending the meeting in person must fill out one of the cards provided and present the card to the Board Clerk. There is only one opportunity for public comment during regular meetings.

First, the public may comment on any item on the agenda during a period at the beginning of the meeting, with a total comment period of ten minutes and individual comments limited to two minutes. The comment period may be extended by Board vote.

Information to the Audience

The Board members receive the complete agenda along with background material that they study individually before action is taken at the meeting. Any member of the Board may remove items from the consent agenda at the time of the meeting.

Examples of Motions for Executive Session

Remember that a motion to move into Executive Session needs to state the subject, provide justification, and state a time and place for return to Open Session.

EXECUTIVE SESSION: Non-Elected Personnel

Sample Subject: Employee job performance; employee evaluations; or annual review of probationary employees. I move that we recess for an Executive Session for discussion of (insert subject to be discussed), pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at (insert time) in CIE 104 and through the Zoom link. Those invited to attend are: (List attendees).

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

I move that we recess for an Executive Session for the purpose of discussing (insert subject to be discussed), pursuant to the employer-employee negotiation exception, K.S.A. 75-4319(b)(3). Open Session will resume at (insert time) in CIE 104 and through the Zoom link. Those invited to attend are: (list attendees).

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

I move that we recess for an Executive Session for discussion of (insert subject to be discussed), pursuant to the preliminary discussion on acquisition of real estate exception, K.S.A. 75-4319(b)(6). Open Session will resume at (insert time) in CIE 104 and through the Zoom link. Those invited to attend are: (list attendees).

EXECUTIVE SESSION: Attorney/Client Privilege

Sample Subject: Ongoing litigation; a settlement proposal, or a claim made against the College. I move that we recess for an Executive Session for consultation with the College attorney regarding (insert subject to be discussed), pursuant to the attorney/client privilege exception, K.S.A. 75-4319(b)(2). Open Session will resume at (insert time) in CIE 104 and through the Zoom link. Those invited to attend are: (list attendees).

**INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES MEETING
November 13, 2023**

Vice Chairman Val DeFever called the meeting to order at 5:32 p.m.

DeFever requested a motion to approve the agenda. John Eubanks motioned to approve; Patti Snyder seconded. Motion carried 4 – 0. (in the absence of Chairman Cynthia Sherwood).

Vice Chairman DeFever welcomed guests attending; Taylor Crawshaw, Lori Boots, Dr. Jonathan Sadhoo, Kris Ferguson, Crystal Rutherford, John Eubanks, Jeri Hammerschmidt, Val DeFever, Patti Snyder, Matt Kittrell, Melissa Ashford, Maria Perez, Christina Henson, Andrew Gutschenritter, Ray Rothgeb, Heather Mydosh, Tamara Blaes, Bruce Peterson, and Andy Taylor.

Pledge of Allegiance was led by John Eubanks. Mission Statement was read by Jeri Hammerschmidt. Vision Statement was read by Patti Snyder.

Vice Chairman DeFever requested a motion to approve the Consent Agenda. John Eubanks motioned to approve; Patti Snyder seconded. Motion carried 4 – 0.

In old business, Chairman Cynthia Sherwood requested a motion to approve the Second Reading of TRU 928 - Gramm-Leach-Bliley Act. John Eubanks motioned to approve; Val DeFever seconded. Motion approved 5 – 0.

In new business, Christina Henson with Lloyd Group presented the Audit to the Board of Trustees. John Eubanks motioned to accept the Audit report; Patti Snyder seconded. Motion carried 5 – 0.

Sherwood requested a motion to approve the payables. Val DeFever motioned to approve; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

Sherwood requested any discussion regarding the 2024-2025 Tuition/Fee Schedule. Dr. Sadhoo addressed the board regarding this matter. Patti Snyder motioned to approve; Val DeFever seconded. Motion carried 5 – 0.

Taylor Crawshaw presented the Upward Bound Senior Cultural/Educational Trip. Sherwood requested a motion to approve. John Eubanks motioned to approve; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

Dr. Vincent Bowhay presented his annual evaluation/goals to the Board. Mentioned upcoming events happening as achievements at ICC. Bowhay also spoke about the new ERP system currently underway at ICC; with thanks to Dr. Sadhoo, Taylor Crawshaw and Andrew Gutschenritter. Bowhay updated the group on Student of the Month.

Heather Mydosh, President of Faculty Senate updated the group on events that have taken place and/or coming up at ICC.

Dr. Jonathan Sadhoo gave a brief update on the Welding Project regarding project costs. It was suggested that Scott Gales with Architect One be invited to the December board meeting.

Jeri Hammerschmidt motioned to recess for an Executive Session for discussion of non-elected personnel, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at 6:50 p.m. in CIE 104 and through the Zoom link. Val DeFever seconded. Those invited to attend are Dr. Vincent Bowhay, Lori Boots and Taylor Crawshaw. Motion carried 5 – 0.

Chairman Cynthia Sherwood requested a motion to adjourn at 6:50 p.m. John Eubanks motioned; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 11/30/2023

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,129,812.00	344,614.00	30.50%
Fees	1,572,494.90	405,154.50	25.77%
Total Student Revenue	2,702,306.90	749,768.50	27.75%
Local Income			
Current Taxes	6,672,252.00	442,144.86	6.63%
Delinquent Taxes	103,452.00	66,384.27	64.17%
Commerical/Recreational Vehicle	247,515.00	8,131.38	3.29%
Total Local Income	7,023,219.00	516,660.51	7.36%
State of Kansas			
State Operating Grant	1,150,000.00	573,559.00	49.87%
State Grants & Contracts	1,187,179.00	447,179.00	37.67%
Technology Grant	16,573.00	16,824.00	101.51%
Total State of Kansas	2,353,752.00	1,037,562.00	44.08%
Federal Income			
Indirect Cost	360,000.00	-	0.00%
Total Federal Income	360,000.00	-	0.00%
Other			
Interest	3,275.00	1,067.93	32.61%
Misc.	107,040.00	16,586.30	15.50%
Dorm Revenue Transfer	100,000.00	100,000.00	100.00%
Fees (Non-Course Fees)	19,893.00	22,283.68	112.02%
Total Other	230,208.00	139,937.91	60.79%
Total General Fund (1100)	\$ 12,669,485.90	\$ 2,443,928.92	19.29%
Post Secondary Fund (1200)			
Student Revenue			
Tuition	328,652.00	24,805.00	7.55%
Fees	240,072.00	29,104.00	12.12%
Total Student Revenue	568,724.00	53,909.00	9.48%
Other			
State of Kansas PTE	430,775.00	339,201.00	78.74%
State of Kansas SB155	-	-	0.00%
Cosmetology	26,626.00	4,747.00	17.83%
Vet Nursing	-	-	0.00%
Other	-	-	0.00%
Total Other	457,401.00	343,948.00	75.20%
Total Post Secondary Fund (1200)	\$ 1,026,125.00	\$ 397,857.00	38.77%
Adult Education			
General Support	52,288.00	-	0.00%
Total Adult Education Fund (1300)	\$ 52,288.00	-	0.00%

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 11/30/2023

Auxiliary Fund			
Bookstore			
Sales	230,000.00	103,995.06	45.22%
Nonmandatory Transfer	-	-	0.00%
Total Bookstore	230,000.00	103,995.06	45.22%
Meals			
Student Sources	841,895.00	418,800.00	49.74%
Other Sources	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Meals	841,895.00	418,800.00	49.74%
Dorms			
Student Sources - Dorms/Bluffstone	814,040.00	198,988.57	24.44%
Student Accident Insurance	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Dorms	814,040.00	198,988.57	24.44%
Inge Center/Festival			
Inge Center	15,000.00	195.00	1.30%
Inge Festival	125,900.00	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Inge Center/Festival	140,900.00	195.00	0.14%
Fab Lab			
Sales/Memberships	-	10,963.82	0.00%
Donations	-	-	0.00%
Grants	115,000.00	-	0.00%
Misc. Income	10,000.00	10,000.00	100.00%
Nonmandatory Transfer	-	-	0.00%
Total Fab Lab	125,000.00	20,963.82	16.77%
Total Auxiliary Fund	\$ 2,151,835.00	\$ 742,942.45	34.53%
ICC Foundation			
General Support	44,500.00	20,696.30	46.51%
Scholarship Support	130,000.00	130,000.00	100.00%
Total ICC Foundation	\$ 174,500.00	\$ 150,696.30	86.36%
Plant Funds			
Capital Outlay			
Capital Outlay Grant	108,827.00	108,827.00	100.00%
Student Health Fee	75,000.00	35,870.00	47.83%
Student Athlete Fee	25,000.00	14,850.00	59.40%
Total Capital Outlay	208,827.00	159,547.00	76.40%
Total Plant Funds	\$ 208,827.00	\$ 159,547.00	76.40%
Grant Programs			
Federal Grants			
Veteran Success Grant	50,724.51	50,724.51	100.00%
Rural Operating Grant	344,188.00	93,758.04	27.24%
Student Support Services	306,526.39	37,852.99	12.35%
Upward Bound	452,020.83	114,764.41	25.39%
Carl Perkins	7,754.42	7,754.42	100.00%
Title III Grant	532,033.79	320,138.24	60.17%
Total Federal Grants	1,693,247.94	624,992.61	36.91%
Total Grant Programs	\$ 1,693,247.94	\$ 624,992.61	36.91%
Total College Operations Revenue - 11.30.2023	\$ 17,976,308.84	\$ 4,519,964.28	25.14%

INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 11/30/2023

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Expenses	% Budget Recorded
General Fund (1100)			
Academic Instruction			
1100-1100 - GENERAL INSTRUCTION	410,215.00	5.18	0.00%
1100-1120 - THEATRE	198,814.00	90,832.98	45.69%
1100-1121 - MUSIC	94,775.00	61,204.09	64.58%
1100-1123 - ENGLISH	286,842.00	135,765.03	47.33%
1100-1124 - ART	75,111.00	34,775.85	46.30%
1100-1125 - COMMUNICATION	62,530.70	33,117.04	52.96%
1100-1126 - VOCAL MUSIC	83,526.00	21,706.80	25.99%
1100-1127 - FOREIGN LANGUAGE	-	2,731.71	0.00%
1100-1130 - WORKFORCE DEVELOPMENT	4,500.00	85.67	1.90%
1100-1131 - COMMUNITY EDUCATION	72,985.00	19,738.52	27.04%
1100-1140 - SOCIAL SCIENCES	328,252.78	196,410.08	59.84%
1100-1141 - PHYSICAL SCIENCES	76,460.45	12,034.69	15.74%
1100-1142 - CHEMISTRY	88,111.20	27,275.33	30.96%
1100-1143 - BIOLOGY	169,065.05	83,085.65	49.14%
1100-1144 - MATHEMATICS	169,349.70	83,375.37	49.23%
1100-1145 - HEALTH AND WELLNESS	31,800.00	18,261.16	57.43%
1100-1146 - ATHLETIC TRAINING	-	3,513.25	0.00%
1100-1150 - ACCOUNTING	75,276.00	28,597.15	37.99%
1100-1151 - BUSINESS	4,300.00	17,011.92	395.63%
1100-1152 - FAB LAB	224,901.50	83,578.88	37.16%
1100-1160 - ICC NOW	15,905.00	6,197.64	38.97%
Total Academic Instruction	2,472,720.38	959,303.99	38.80%
Academic Support			
1100-4100 - LIBRARY	196,449.62	71,595.56	36.44%
1100-4200 - ACADEMIC AFFAIRS	278,758.02	120,943.34	43.39%
1100-4201 - ICC WEST	65,070.00	14,661.62	22.53%
1100-4400 - ACCESS SERVICES	18,650.00	35.36	0.19%
1100-4401 - TUTORING	28,300.00	5,603.29	19.80%
Total Academic Support	587,227.64	212,839.17	36.24%
Student Services			
1100-5200 - FINANCIAL AID	239,731.00	89,132.04	37.18%
1100-5300 - ENROLLMENT & RETENTION	-	710.45	0.00%
1100-5301 - NAVIGATORS	65,338.00	34,842.36	53.33%
1100-5302 - REGISTRARS OFFICE	135,693.00	52,395.37	38.61%
1100-5500 - ATHLETIC ADMINISTRATION	616,808.00	287,121.05	46.55%

INDEPENDENCE COMMUNITY COLLEGE

2023-2024

Unaudited

Board Expense Report

For Month End: 11/30/2023

1100-5510 - FOOTBALL	460,310.50	173,863.21	37.77%
1100-5511 - MENS BASKETBALL	149,684.00	56,770.13	37.93%
1100-5520 - VOLLEYBALL	66,322.50	28,350.58	42.75%
1100-5521 - WOMENS BASKETBALL	159,910.50	48,162.23	30.12%
1100-5522 - SOFTBALL	110,973.00	44,013.88	39.66%
1100-5530 - ATHLETIC TRAINING	168,664.50	82,248.02	48.76%
1100-5531 - SPIRIT	103,426.50	37,040.68	35.81%
1100-5532 - POWERLIFTING	42,295.00	13,894.70	32.85%
1100-5533 - ESPORTS	94,796.00	36,569.80	38.58%
1100-5700 - STUDENT AFFAIRS	360,141.00	137,169.80	38.09%
Total Student Services	2,774,093.50	1,122,284.30	40.46%
Institutional Support			
1100-6000 - BOARD OF TRUSTEES	34,025.00	35,681.32	104.87%
1100-6100 - PRESIDENTS OFFICE	353,640.00	144,324.54	40.81%
1100-6200 - FINANCIAL SERVICES	478,500.48	228,331.83	47.72%
1100-6300 - PUBLIC RELATIONS-MARKETING	256,259.00	116,313.35	45.39%
1100-6301 - RECRUITING	160,222.00	57,474.31	35.87%
1100-6400 - INFO TECHNOLOGY	689,095.00	452,909.75	65.73%
1100-6500 - INSTITUTIONAL SUPPORT	1,833,000.00	528,085.41	28.81%
1100-6501 - ADVANCEMENT	89,173.50	34,244.55	38.40%
1100-6510 - INSTITUTIONAL RESEARCH	81,837.50	33,205.41	40.57%
1100-6520 - HUMAN RESOURCES	285,879.50	128,524.26	44.96%
Total Institutional Support	4,261,631.98	1,759,094.73	41.28%
Operations & Maintenance			
1100-7100 - REPAIRS & MAIN	652,106.64	227,483.23	34.88%
1100-7200 - TRANSPORTATION	225,500.00	87,444.35	38.78%
1100-7300 - SECURITY	99,408.50	41,187.11	41.43%
1100-7500 - CAMPUS IMPROVEMENTS	240,000.00	18,866.16	7.86%
Total Operation & Maintenance	1,217,015.14	374,980.85	30.81%
Institutional Scholarships			
1100-8100 - INSTITUTIONAL SCHLP	880,500.00	614,636.00	69.81%
Total Institutional Scholarships	880,500.00	614,636.00	69.81%
Total General Fund (1100)	\$ 12,193,188.64	\$ 5,043,139.04	41.36%
Post Secondary Fund (1200)			
Academic Instruction			
1200-1122 - EDUCATION (EARLY CHILDHOOD)	-	5,463.45	0.00%
1200-1210 - COMPUTER TECHNOLGY	84,987.78	40,156.05	47.25%
1200-1212 - VET NURSING	177,133.20	35,650.14	20.13%
1200-1213 - COSEMETOLOGY	171,547.00	85,635.60	49.92%
1200-1214 - ALLIED HEALTH	84,403.15	54,473.64	64.54%
1200-1215 - EMS EDUCATION	80,405.00	32,769.28	40.76%
1200-1216 -WELDING	111,750.00	23,216.18	20.78%
Total Academic Instruction	710,226.13	277,364.34	39.05%
Total Post Secondary Fund (1200)	\$ 710,226.13	\$ 277,364.34	39.05%

INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 11/30/2023

Adult Education			
General Support	52,288.00	-	0.00%
Total Adult Education Fund (1300)	\$ 52,288.00	\$ -	0.00%
Auxiliary Fund			
Auxiliary Services			
1681-9300 - BOOKSTORE	475,129.00	185,899.08	39.13%
1683-9500 - HOUSING	170,500.00	34,496.42	20.23%
1684-9600 - FOOD SERVICE	798,501.00	332,159.91	41.60%
1700-9500 - HOUSING	506,600.00	119,139.82	23.52%
3201-8500 - INGE CENTER	58,966.50	26,813.71	45.47%
3201-8501 - INGE FESTIVAL	41,033.50	3,013.50	7.34%
3202-1152 - FAB LAB	115,000.00	56,870.68	49.45%
Total Auxiliary Services	2,165,730.00	758,393.12	35.02%
Total Auxiliary Fund	\$ 2,165,730.00	\$ 758,393.12	35.02%
Foundation			
Foundation Services			
3600-6501 - ICC FOUNDATION	88,900.00	42,556.89	47.87%
3600-8200 - ICC FOUNDATION SCHLRSHIPS	130,000.00	50,175.00	38.60%
Total Foundation Services	218,900.00	92,731.89	42.36%
Total Foundation	\$ 218,900.00	\$ 92,731.89	42.36%
Grant Programs			
Federal Grants			
2500-8310 - VETERANS CENTER GRANT	59,994.92	59,994.92	100.00%
2501-8311 - UPWARD BOUND	452,020.83	137,740.64	30.47%
2502-8312 - RURAL OPPORTUNITY GRANT	344,188.00	112,543.68	32.70%
2503-8313 - TITLE III GRANT	532,033.79	329,768.11	61.98%
2504-8314 - STUDENT SUPPORT SERVICES	306,526.39	75,477.63	24.62%
2505-8315 - CARL PERKINS GRANT	5,951.68	6,378.13	0.00%
Total Federal Grants	1,700,715.61	721,903.11	42.45%
Total Grant Programs	\$ 1,700,715.61	\$ 721,903.11	42.45%
Total College Operations - 11.30.2023	\$ 17,041,048.38	\$ 6,893,531.50	40.45%

Independence Community College Account Summary
For Month End: November 30, 2023

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (11/01/2023)</u>	<u>Ending Balance (11/30/2023)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,001.00	\$ 1,001.00	N/A	N/A	Open
xxx387	Checking	\$ 670,604.72	\$ 1,036,133.23	N/A	N/A	Open
xxx264	Checking	\$ 34,061.18	\$ 1,000.00	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 17.82	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 1,094.71	\$ 1,078.25	0.30%	\$ 0.27	Open
xxx396	Board Reserve	\$ 250,864.06	\$ 250,925.92	0.30%	\$ 61.86	Open

Total Balance		\$ 958,627.67	\$ 1,291,157.22	
Variance				\$ 332,529.55

Securities Pledged

Amount

Market Value

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$1,934,388.99	\$1,601,859.44

Letters of Credit

Expiration Date

Amount

FHLB #81042	12/29/2023	\$ 2,100,000.00
		\$2,100,000.00

Total Pledged	\$2,100,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 2,350,000.00
Overage/Shortage	\$ 1,058,842.78

Personnel Report – December 2023

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
01/03/2024	Logan Holmes	Accounts Receivable Specialist	H-3	\$18.00

Transfers

Effective Date	Name	Previous Job Title	New Job Title	Schedule	New Rate of Pay
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Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
11/03/2023	Zachary Cooke	Assoc Professor of Vocal Music & Director of Vocal Music Program	Faculty	\$52,700	08/08/2022
01/08/2023	Kathleen Cooke	Rural Outreach Education Tutor	S-2	\$43,260	08/08/2022
11/26/2023	Bryce Saia	ICC Foundation Executive Director	S-5	\$72,100	03/14/2022
12/16/2023	Jessica Hempel	Custodian	H-1	\$13.00	07/31/2023
12/31/2023	LaTonya Pinkard	Professor of English	Faculty	\$61,700	08/01/2015

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT'S OFFICE	3	0	0	0	0	0	3
FOUNDATION	0	0	0	0	0	1	1
MARKETING/RECRUITING	4	0	0	0	0	0	4
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	7	0	1	3	0	0	11
FINANCE/ADMINISTRATION	11	9	0	0	2	1	23
ATHLETICS	21	0	1	3	0	5	30
ACADEMIC AFFAIRS	19	3	3	0	2	5	32
FACULTY	25	0	0	0	0	0	25
TOTALS	92	11	5	6	4	12	131

Grant-Funded Positions 19

Open Positions

ICC Foundation Executive Director
 Custodian
 Volunteer Football Coach/Housing Supervisor (5 positions)
 Fab Lab Manager
 Rural Outreach Education Tutor
 Title III Supplemental Instructor
 Director of Student Support Services
 Part-Time Professional Tutor for Student Support Services

Grants Summary December 1, 2023

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	U.S. Dept. of Labor Strengthening Community College Training Grants	For Allied Health/EMS program equipment and support for EMS students completion. Four-year grant. No match.	\$1,509,119.00	Submitted 11.14.23. Anticipated January 2024 notification.
2	American Astronomical Association	For classroom-size telescopes for ICC, our Rural Education partner high schools, and Independence Science Center. No match.	Approx. \$5,000 in equipment.	Submitted Nov. 17. Anticipated January notification.
Submitted Grants Under Current Review				
1	National Endowment for the Humanities Collections and References Resources	For Inge Collections Project Archivist. No match required.	\$347,368.00	Submitted 7.17.23. Anticipated notification April 2024.
2	National Endowment for the Humanities Initiatives at Community Colleges	For campus speakers and facilitators to address storytelling and humanities themes. No match.	\$150,000.00	Submitted 5.9.23. Anticipated December notification.
3	U.S. Dept. of Education Rural Postsecondary & Economic Development Program	For outreach and academic and social enhancements to rural high schools.	\$2,196,576.00	Submitted 6.13.23. Anticipated Fall notification.

4	U.S. Dept. of Labor Strengthening Community College Training Grants	For Allied Health/EMS program equipment and upgrades and support for EMS students completion. Four-year grant. No match.	\$1,509,119.00	Submitted 11.14.23. Anticipated January 2024 notification.
5	American Astronomical Association.	For classroom-size telescopes for ICC, our Rural Education partner high schools, and Independence Science Center. No match.	\$5,000.00	Submitted Nov. 17. Anticipated January 2024 notification.
6	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2024-25	\$20,000.00	Submitted 2.21.23. Anticipated November notification.
Total Submitted Now Under Review			\$4,228,063.00	

Summary, Grants Awarded for Funding FY 2023-24

	Grant Name	Description	Funding FY 2023-24	Comments
1	U.S. Department of Education, Centers for Excellence for Veteran Student Success	Grant for three years to establish and run a Veterans Success Center starting AY 21-22. No match required.	\$164,852.00	Acceptance 12.30.20. Expenditure FY 21-22: \$109,460; 22-23: \$163,260; 23-24: \$164,852. Total all 3 years: \$437,852.
2	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges-- extensive outreach and academic and career counseling	\$334,381.00	Notified 12.27.21 of acceptance. Calendar year 2022: \$354,180; 2023: \$334,381; 2024: \$343,547. Total all 3 years: \$1,032,565.

3	Kansas Dept. of Commerce DRAW--Delivering Residents and Workforce	For building an on-campus welding training facility.	\$370,000.00	Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 23-24 and \$370,000 FY 24-25. Total all 2 years: \$740,000.
4	Title III eligibility--2023-24	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Approved 3.7.23. Submitted 2.22.23. For AY 2023-24. Approx. \$30,000, precise figure pending financial aid to be distributed.
5	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms. No match.	\$425,000.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
6	Kansas Creative Arts Industries Commission--Technology grant	For updated Inge Theatre communications system. 1:1 match	\$6,103.00	Notified 6.6.23 of acceptance. Submitted 3.10.23.
7	Blue Cross Blue Shield Foundation	Manikins and other equipment for Emergency Medical Services training. No match.	\$4,014.00	Notified 9.8.23 of acceptance. Submitted 8.8.23. Applied via ICC Foundation.
8	National Science Foundation--Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration. No match.	\$60,000.00	Notified 9.20.23 of acceptance. Submitted 10.5.22. Approx. FY 23-24: \$60,000; FY 24-25: \$80,000; FY 25-26: \$93,905. Total all 3 years \$233,905.
9	U.S. Dept. of the Interior Institute of Museum and Library Services. "America's Treasures" Historic Preservation Fund	For Archivist rights clearance consultant for Inge Collection	\$25,000.00	Acceptance 10.5.23. Submitted 12.14.22. FY 2023-24: approx. \$25,000. FY 2024-25: Approx. \$24,785. Total: \$49,785.

10	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities. No match.	\$80,000.00	Acceptance 10.5.23. Submitted Phase II 5.22.23. Approx. FY 23- 24: \$80,000; 24-25: approx. \$133,000; 25-26: approx. \$133,000. 26-27: approx. \$54,000. Total \$400,000.
11	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2023-24	\$5,000.00	Notified 5.24.23 of acceptance. For AY 23-24: \$5,000. AY 2024- 25: \$5,000. Total 2 years: \$10,000.
Total Awarded for spending FY 23-24			\$1,504,350.00	

ICC					
Highlighted Expenses Eligible for Grant Reimbursement					
Payables Month Ending November 30, 2023					
Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
ICC Student	003039	11/9/2023	ICC Student Financial Aid Refund	\$ 499.00	11-0000-203-000
ICC Student	003040	11/9/2023	ICC Student Financial Aid Refund	\$ 426.00	11-0000-203-000
ICC Student	003041	11/9/2023	ICC Student Financial Aid Refund	\$ 1,309.85	11-0000-203-000
ICC Student	003042	11/9/2023	ICC Student Financial Aid Refund	\$ 44.30	11-0000-203-000
ICC Student	003043	11/9/2023	ICC Student Financial Aid Refund	\$ 601.00	11-0000-203-000
ICC Student	003044	11/9/2023	ICC Student Financial Aid Refund	\$ 465.00	11-0000-203-000
ICC Student	003045	11/9/2023	ICC Student Financial Aid Refund	\$ 593.00	11-0000-203-000
ICC Student	003046	11/9/2023	ICC Student Financial Aid Refund	\$ 524.55	11-0000-203-000
ICC Student	003047	11/9/2023	ICC Student Financial Aid Refund	\$ 4,623.00	11-0000-203-000
ICC Student	003048	11/9/2023	ICC Student Financial Aid Refund	\$ 6.00	11-0000-203-000
ICC Student	003049	11/9/2023	ICC Student Financial Aid Refund	\$ 470.00	11-0000-203-000
ICC Student	003050	11/9/2023	ICC Student Financial Aid Refund	\$ 55.54	11-0000-203-000
ICC Student	003051	11/9/2023	ICC Student Financial Aid Refund	\$ 3,258.00	11-0000-203-000
ICC Student	003052	11/9/2023	ICC Student Financial Aid Refund	\$ 816.30	11-0000-203-000
ICC Student	003053	11/9/2023	ICC Student Financial Aid Refund	\$ 2,722.00	11-0000-203-000
ICC Student	003054	11/9/2023	ICC Student Financial Aid Refund	\$ 465.00	11-0000-203-000
ICC Student	003055	11/9/2023	ICC Student Financial Aid Refund	\$ 1,625.00	11-0000-203-000
ICC Student	003056	11/9/2023	ICC Student Financial Aid Refund	\$ 574.30	11-0000-203-000
ICC Student	003057	11/9/2023	ICC Student Financial Aid Refund	\$ 4.30	11-0000-203-000
ICC Student	003058	11/9/2023	ICC Student Financial Aid Refund	\$ 2,983.66	11-0000-203-000
ICC Student	003059	11/9/2023	ICC Student Financial Aid Refund	\$ 481.57	11-0000-203-000
ICC Student	003060	11/9/2023	ICC Student Financial Aid Refund	\$ 345.00	11-0000-203-000
ICC Student	003061	11/9/2023	ICC Student Financial Aid Refund	\$ 1,853.72	11-0000-203-000
ICC Student	003062	11/9/2023	ICC Student Financial Aid Refund	\$ 1,575.00	11-0000-203-000
ICC Student	003063	11/9/2023	ICC Student Financial Aid Refund	\$ 1,727.30	11-0000-203-000
ICC Student	003064	11/9/2023	ICC Student Financial Aid Refund	\$ 588.00	11-0000-203-000

ICC Student	003065	11/9/2023	ICC Student Financial Aid Refund	\$	905.40	11-0000-203-000
ICC Student	003066	11/9/2023	ICC Student Financial Aid Refund	\$	1,348.00	11-0000-203-000
ICC Student	003067	11/9/2023	ICC Student Financial Aid Refund	\$	709.36	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,143.70	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,970.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	129.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	807.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,250.43	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,347.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	69.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	187.30	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,262.64	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,080.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	356.98	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	27.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	572.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	712.70	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	892.27	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	310.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,110.33	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	844.00	11-0000-203-000
ICC Student Housing	003068	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,968.13	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	2,300.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	440.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	846.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	280.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	712.00	11-0000-203-000

Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	2,100.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	78.32	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	272.70	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	916.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	465.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	830.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,341.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,760.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	440.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,161.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003069	11/9/2023	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student	003070	11/9/2023	ICC Student Previous Balance Refund	\$	206.00	11-0000-203-000
ICC Student	003071	11/9/2023	ICC Student Previous Balance Refund	\$	647.00	11-0000-203-000
ICC Student	003072	11/9/2023	ICC Student Previous Balance Refund	\$	80.02	11-0000-203-000
ICC Student	003073	11/9/2023	ICC Student Previous Balance Refund	\$	358.00	11-0000-203-000
ICC Student	003074	11/9/2023	ICC Student Previous Balance Refund	\$	110.00	11-0000-203-000
ICC Student	003075	11/9/2023	ICC Student Previous Balance Refund	\$	850.00	11-0000-203-000
ICC Student	003076	11/9/2023	ICC Student Previous Balance Refund	\$	389.95	11-0000-203-000
ICC Student	003077	11/9/2023	ICC Student Previous Balance Refund	\$	186.68	11-0000-203-000
ICC Student	003078	11/28/2023	ICC Student Financial Aid Refund	\$	4,516.64	11-0000-203-000
ICC Student	003079	11/28/2023	ICC Student Financial Aid Refund	\$	2,228.00	11-0000-203-000
ICC Student	003080	11/28/2023	ICC Student Financial Aid Refund	\$	1,105.83	11-0000-203-000
ICC Student	003081	11/28/2023	ICC Student Financial Aid Refund	\$	2,329.00	11-0000-203-000
ICC Student	003082	11/28/2023	ICC Student Financial Aid Refund	\$	6.00	11-0000-203-000
ICC Student	003083	11/28/2023	ICC Student Financial Aid Refund	\$	15.00	11-0000-203-000
ICC Student	003084	11/28/2023	ICC Student Financial Aid Refund	\$	2,296.36	11-0000-203-000
ICC Student	003085	11/28/2023	ICC Student Financial Aid Refund	\$	570.00	11-0000-203-000
ICC Student	003086	11/28/2023	ICC Student Financial Aid Refund	\$	753.27	11-0000-203-000
ICC Student	003087	11/28/2023	ICC Student Financial Aid Refund	\$	3.00	11-0000-203-000

ICC Student	003088	11/28/2023	ICC Student Financial Aid Refund	\$	2.85	11-0000-203-000
ICC Student	003089	11/28/2023	ICC Student Financial Aid Refund	\$	1,000.00	11-0000-203-000
ICC Student	003090	11/28/2023	ICC Student Financial Aid Refund	\$	128.00	11-0000-203-000
ICC Student	003091	11/28/2023	ICC Student Financial Aid Refund	\$	161.00	11-0000-203-000
ICC Student	003092	11/28/2023	ICC Student Financial Aid Refund	\$	1,680.00	11-0000-203-000
ICC Student	003093	11/28/2023	ICC Student Financial Aid Refund	\$	733.00	11-0000-203-000
ICC Student	003094	11/28/2023	ICC Student Financial Aid Refund	\$	3,870.00	11-0000-203-000
ICC Student	003095	11/28/2023	ICC Student Financial Aid Refund	\$	2,599.70	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003096	11/28/2023	ICC Student Financial Aid Housing Payment	\$	296.30	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003096	11/28/2023	ICC Student Financial Aid Housing Payment	\$	1,320.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003096	11/28/2023	ICC Student Financial Aid Housing Payment	\$	1,989.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003096	11/28/2023	ICC Student Financial Aid Housing Payment	\$	1,320.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003096	11/28/2023	ICC Student Financial Aid Housing Payment	\$	1,604.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003096	11/28/2023	ICC Student Financial Aid Housing Payment	\$	1,813.77	11-0000-203-000
ICC Student Housing	003097	11/28/2023	ICC Student Financial Aid Housing Payment	\$	1,240.00	11-0000-203-000
ICC Student Housing	003097	11/28/2023	ICC Student Financial Aid Housing Payment	\$	896.00	11-0000-203-000
ICC Student Housing	003097	11/28/2023	ICC Student Financial Aid Housing Payment	\$	1,374.73	11-0000-203-000
ICC Student Housing	003097	11/28/2023	ICC Student Financial Aid Housing Payment	\$	821.00	11-0000-203-000
ICC Student Housing	003097	11/28/2023	ICC Student Financial Aid Housing Payment	\$	885.33	11-0000-203-000
ICC Student Housing	003097	11/28/2023	ICC Student Financial Aid Housing Payment	\$	842.00	11-0000-203-000
ICC Student Housing	003097	11/28/2023	ICC Student Financial Aid Housing Payment	\$	75.00	11-0000-203-000
ICC Student Housing	003097	11/28/2023	ICC Student Financial Aid Housing Payment	\$	1,308.30	11-0000-203-000
ICC Student	003098	11/28/2023	ICC Student Previous Balance Refund	\$	958.72	11-0000-203-000
ICC Student	003099	11/28/2023	ICC Student Previous Balance Refund	\$	614.00	11-0000-203-000
ICC Student	003100	11/28/2023	ICC Student Previous Balance Refund	\$	85.00	11-0000-203-000
ICC Student	003101	11/28/2023	ICC Student Previous Balance Refund	\$	499.47	11-0000-203-000
ICC Student	003102	11/28/2023	ICC Student Previous Balance Refund	\$	700.00	11-0000-203-000
ICC Student	003103	11/28/2023	ICC Student Previous Balance Refund	\$	76.00	11-0000-203-000
ICC Student	003104	11/28/2023	Parent Plus Loan Refund	\$	1,078.00	11-0000-203-000
Philip L. Adams	01*0000331	11/9/2023	Phil Adams - Piano Tuning Per Zachary Cooke - Contract Services	\$	85.00	1100-1126-66101

Arlan Co. Inc.	01*0000332	11/9/2023	Arlan Seed for field SB	\$	1,435.40	1100-5522-65001
Robert Beckmann	01*0000333	11/9/2023	Rob Beckmann Personal reimbursement Team travel meal, card was declined Subway WBB	\$	166.35	1100-5521-60101
Sparklight	01*0000334	11/9/2023	DIA Fiber	\$	1,000.00	1100-6500-63100
Christopher Cameron	01*0000335	11/9/2023	Hotel Reimbursement	\$	130.32	1100-6301-60100
Cintas Corporation No. 2	01*0000336	11/9/2023	AED Machines	\$	8,228.94	1100-7300-69001
Cintas Corporation No. 2	01*0000336	11/9/2023	Custodial Uniforms	\$	23.21	1100-7100-70200
Cintas Corporation No. 2	01*0000336	11/9/2023	Custodial Uniforms	\$	23.21	1100-7100-70200
Community Foundation of Southeast K	01*0000337	11/9/2023	Return of Scholarship	\$	750.00	1100-8201-73100
Design Mechanical Inc.	01*0000338	11/9/2023	HVAC Repairs for Academic Bldg.	\$	5,255.00	1100-7100-82001
Design Mechanical Inc.	01*0000338	11/9/2023	HVAC Repairs	\$	218.00	1100-7100-82001
Design Mechanical Inc.	01*0000338	11/9/2023	HVAC Repairs	\$	933.00	1100-7100-82001
Design Mechanical Inc.	01*0000338	11/9/2023	HVAC Repairs	\$	1,345.00	1100-7100-82001
Emert Chubb Reynolds	01*0000339	11/9/2023	Legal Serv. Nov. Retainer	\$	175.00	1100-6000-66102
Express Employment Professionals	01*0000340	11/9/2023	Custodial Temp Labor	\$	763.25	1100-7100-66101
Express Employment Professionals	01*0000340	11/9/2023	Custodial Temp Labor	\$	760.40	1100-7100-66101
Express Employment Professionals	01*0000340	11/9/2023	Custodial Temp Labor	\$	28.52	1100-7100-66101
Makaihlah Gibbs	01*0000341	11/9/2023	The Branch: A Dance Experience Cheer Choreography, Music, & Travel Spirit	\$	1,262.50	1100-5531-69100
Kylie M. Hobbs	01*0000342	11/9/2023	Postage Reimbursement	\$	9.65	1100-5200-61000
Indy Fitness	01*0000343	11/9/2023	Indy Fitness Agreement Fall SB	\$	1,500.00	1100-5522-69103
SchoolNow	01*0000344	11/9/2023	Annual Website Service (7/1/23 - 6/30/24) - Inv. 21329	\$	6,558.00	1100-6500-68100
Loyd Group LLC	01*0000345	11/9/2023	6/30 Audit Billing	\$	23,700.00	1100-6200-66103
Loyd Group LLC	01*0000345	11/9/2023	Single Audit	\$	5,400.00	1100-6200-66103
Montgomery County Treasurer's Office	01*0000346	11/9/2023	Fleet Vehicles Annual Registration	\$	6,766.63	1100-7200-68100
Quality Toyota of Independence	01*0000347	11/9/2023	2014 Chevy Captiva (Replaces three vehicles removed from fleet and sold at auction)	\$	9,749.00	1100-7200-64101
Quality Toyota of Independence	01*0000347	11/9/2023	Fleet Vehicles Extended Warranties	\$	3,253.00	1100-7200-69001
Republic Services Inc	01*0000348	11/9/2023	Sanitation Serv. Kitchen	\$	350.00	1684-9600-63105
Republic Services Inc	01*0000348	11/9/2023	Sanitation Serv. Cessna	\$	105.00	1100-6500-63105
Republic Services Inc	01*0000348	11/9/2023	Sanitation Serv. Maintena	\$	400.00	1100-6500-63105
Republic Services Inc	01*0000348	11/9/2023	Sanitation Serv. Dorms	\$	550.00	1683-9500-63105
Republic Services Inc	01*0000348	11/9/2023	Sanitation Serv. Fine Art	\$	75.00	1100-6500-63105

Republic Services Inc	01*0000348	11/9/2023	Waste Container Rent Dorm	\$	373.28	1683-9500-63105
Republic Services Inc	01*0000348	11/9/2023	Waste Container Rent	\$	373.28	1100-6500-63105
Republic Services Inc	01*0000348	11/9/2023	Waste Container Rent Dorm	\$	55.46	1683-9500-63105
Republic Services Inc	01*0000348	11/9/2023	Waste Container Rent	\$	54.87	1100-6500-63105
Republic Services Inc	01*0000348	11/9/2023	Administrative Fee	\$	5.95	1100-6500-63105
Republic Services Inc	01*0000348	11/9/2023	Fuel/Enviro Recovery Fee	\$	1,093.78	1100-6500-63105
Kansas Commerce Office of Rural Prosperity	01*0000349	11/9/2023	ROZ Employer Match 2023	\$	6,000.00	1100-6520-66102
Angela Stroud	01*0000350	11/9/2023	Personal Reimbursement - Angela Stroud for Cosmetology Supplies	\$	145.76	1200-1213-70000
Swanson House, Inc.	01*0000351	11/9/2023	Campaign Counsel Fee - October 2023 - Inv. 3027	\$	3,000.00	1100-6500-66103
T-Mobile USA Inc.	01*0000352	11/9/2023	Dorms Hotspots	\$	249.20	1100-6500-63105
Thompson Bros. Supplies, Inc.	01*0000353	11/9/2023	Thompson Brothers - Welding Instructional Supplies Trevor Rinne	\$	111.90	1200-1216-70000
Thompson Bros. Supplies, Inc.	01*0000353	11/9/2023	Thompson Brothers - Welding Instructional Supplies Trevor Rinne	\$	1,170.40	1200-1216-70000
Toyota Financial Services	01*0000354	11/9/2023	Vehicle Lease	\$	499.00	1100-7200-64101
Toyota Financial Services	01*0000354	11/9/2023	Vehicle Lease	\$	489.00	1100-7200-64101
Toyota Financial Services	01*0000354	11/9/2023	Vehicle Lease	\$	684.92	1100-7200-64101
Toyota Financial Services	01*0000354	11/9/2023	Vehicle Lease	\$	712.00	1100-7200-64101
VOXO LLC	01*0000355	11/9/2023	Phone and Fax Services	\$	3,112.20	1100-6500-63100
Susan Weeks	01*0000356	11/9/2023	Susan Weeks-Final Invoice Veteran Success Oct-Dec 2023	\$	1,500.00	2500-8310-66100
American Recycling	01*0000357	11/16/2023	Recycling CRT Monitor	\$	10.00	1100-6400-65001
American Recycling	01*0000357	11/16/2023	Charging Carts Disposal	\$	50.00	1100-6400-65001
Butler and Associates P	01*0000358	11/16/2023	Fees for Direct Payment Ref # 117787	\$	184.98	1100-6200-68100
Sparklight	01*0000359	11/16/2023	SIP Fiber	\$	1,500.00	1100-6500-63100
Sparklight	01*0000359	11/16/2023	Student Union Cable TV	\$	326.73	1100-6500-63100
Sparklight	01*0000359	11/16/2023	ICC West Internet Serv.	\$	2,219.97	1100-6500-63100
Sparklight	01*0000359	11/16/2023	DIA Fiber	\$	3,049.57	1100-6500-63100
Sparklight	01*0000359	11/16/2023	ICC West Cable TV	\$	342.81	1100-6500-63100
Sparklight	01*0000359	11/16/2023	Main Campus Internet Serv	\$	2,847.43	1100-6500-63100
Express Employment Professionals	01*0000360	11/16/2023	Custodial Temp Labor	\$	616.30	1100-7100-66101
Express Employment Professionals	01*0000360	11/16/2023	Custodial Temp Labor	\$	460.99	1100-7100-66101
Express Employment Professionals	01*0000360	11/16/2023	Custodial Temp Labor	\$	778.94	1100-7100-66101

Joe Smith Company, Inc.	01*0000361	11/16/2023	Snacks for Resale	\$	73.77	1681-9300-74002
Joe Smith Company, Inc.	01*0000361	11/16/2023	Snacks for Resale	\$	278.65	1681-9300-74002
Joe Smith Company, Inc.	01*0000361	11/16/2023	Snacks for Resale	\$	405.55	1681-9300-74002
Joe Smith Company, Inc.	01*0000361	11/16/2023	Snacks for Resale	\$	476.76	1681-9300-74002
Jostens, Inc.	01*0000362	11/16/2023	Jostens - Diploma Covers Registrar - Wendy N.	\$	1,433.38	1100-5302-70404
The Kayg Co LLC	01*0000363	11/16/2023	The Kayg & Co. - DIY Charcuterie Community Education	\$	50.00	1100-1131-66101
Montgomery County Sheriff's Reserve	01*0000365	11/16/2023	Sheriff's Reserves Coffeyville AD	\$	1,320.00	1100-5500-66100
Montgomery County Sheriff's Reserve	01*0000365	11/16/2023	Sheriff's Reserves Iowa Central AD	\$	405.00	1100-5500-66100
Mason Myers	01*0000366	11/16/2023	Security Lockups (9-1 - 9/30) - Inv. 10252023	\$	450.00	1100-7300-70402
Neewollah Inc	01*0000367	11/16/2023	Corportate Sponsorship	\$	2,000.00	1100-6500-68100
TouchTone Communications, Inc.	01*0000368	11/16/2023	Long Distance Phone Serv.	\$	49.58	1100-6500-63100
Toyota Financial Services	01*0000369	11/16/2023	Vehicle Lease	\$	586.93	1100-7200-64101
Zimmerman Electric	01*0000370	11/16/2023	HVAC electric motor repair	\$	149.50	1100-7100-82001
11 11 Systems Inc	01*E0000233	11/6/2023	Custom monthly subscription	\$	1,150.00	1100-6400-85001
11 11 Systems Inc	01*E0000233	11/6/2023	Custom monthly subscription	\$	275.00	1100-6400-85001
11 11 Systems Inc	01*E0000233	11/6/2023	iland Secure Cloud Backup with Veeam Cloud Connect	\$	362.25	1100-6400-85001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Reimbursement for returned item - Inv.1RFY-RLH-HKF9	\$	(63.84)	1100-7100-70200
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Reimburse for credit - Inv 1MKR-1JXK-9RXR	\$	(10.85)	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Supplies - Reimbursement	\$	(10.85)	1100-6200-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Miscellaneous Expenses - Reimbursement	\$	(362.09)	1100-6200-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Reimbursement	\$	(15.78)	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Reimbursement	\$	(74.08)	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Reimbursement	\$	(653.39)	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Maintenance - Reimbursement	\$	(99.30)	1100-7100-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Extension Ladder	\$	276.89	1100-7100-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Lighting repair parts	\$	64.70	1100-7100-82001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Student Union Kitchen faucet & waste drain	\$	137.31	1684-9600-65001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Custodial Supplies	\$	25.54	1100-7100-70200
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Vehicle Expenses - Inv 1NH3-LCJ7-CVR7	\$	10.88	1100-7200-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Custodial Supplies - Inv 1XGM-RCGN-7HDC	\$	35.34	1100-7100-70200

Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Special Event supplies - Inv 1CLW=7H7V-JG4V	\$	115.00	1100-7100-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Security supplies - Inv 1KAC-HTLH-7K4X	\$	20.22	1100-7300-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	ICC West Supplies - Inv 1D11-H3V1-JHHy	\$	254.28	1100-7100-82001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Maintenance supplies - Inv 1QGT-9GWW-DPTH	\$	63.80	1100-7100-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Security Expenses - Inv 1CLW-7Y7V-731X	\$	210.84	1100-7300-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Custodial supplies - Inv. 1KDQ-C9YG-6K1H	\$	212.90	1100-7100-70200
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Custodial Supplies - Inv 1JR1-RQ47-1JMR	\$	296.88	1100-7100-70200
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	General equipment repairs - Inv 11M9-7MJK04MGR	\$	126.37	1100-6400-65001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Vehicle Equipment - Inv 17TW-VFW6-GM3Y	\$	263.88	1100-7200-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Housing Equipment - Inv 1WCA-THPC-RNYR	\$	21.66	1700-9500-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Transportation Expenses - Inv 1PDD-1HTW-VWDG	\$	53.24	1100-7200-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Inv 1LM3-DFYD-T6WK	\$	4,400.28	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Inv 1CRC-VKDK-RYY9	\$	1,499.82	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Inv 1FLX-JWXN-WJX9	\$	1,306.78	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Inv 11FG-6GK6-Q17G	\$	8.70	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Inv 1PRY-X169-6RVT	\$	622.84	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Equipment - Inv 11PJ-J1V6-N6CM	\$	31.57	1100-6200-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office Supplies - Inv. 1VG7-WGYK-G7PF	\$	29.35	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office supplies - Inv 11PD-GYCH-CT6F	\$	42.33	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office Supplies - Inv 1XLR-94TN-D7JT	\$	37.85	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Equipment - Inv. 1179-97D6-1CLT	\$	154.83	1100-7100-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office Supplies - Inv. 1NH3-LCJ7-4G6C	\$	68.86	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office Supplies - Inv 1GT6-146V-D413	\$	89.99	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Inv 16LP-6KXD-P1JW	\$	110.94	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office Supplies	\$	19.82	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office Supplies	\$	129.72	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office Supplies	\$	19.82	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Custodial Supplies - Inv. 1PR7-V9VX-3HMG	\$	108.71	1100-7100-70200
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office Supplies - Inv 1NXN-GLNN-6167	\$	33.64	1100-6100-70001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Inv 1LC7-VMYM-9YGV	\$	21.77	1100-6400-85000

Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office equipment - Inv 1LHV-X6MD-D94F	\$	88.20	1100-7500-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Office Equipment - Inv. 19G7-9X97-VH7K	\$	244.94	1100-7500-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Supplies - Inv 1PDD-1HTW-CR39	\$	794.86	1100-7500-69001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	Financial Services Supplies - Inv. 14MC-Y7GJ-R93D	\$	21.77	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Inv 14CF-MT4F-CJNF	\$	34.28	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment (repairs) - Inv 1VDD-MWDN-464L	\$	271.13	1100-6400-65001
Amazon Capital Services, Inc.	01*E0000234	11/6/2023	IT Equipment - Inv 17CY-LYK3-9LYD	\$	597.86	1100-6400-85000
City of Independence	01*E0000235	11/6/2023	Main Campus-Water/Sewer 21-0600-00	\$	2,428.33	1100-6500-63101
City of Independence	01*E0000235	11/6/2023	Cessna Bld-Water/Sewer 21-0621-00	\$	76.11	1100-6500-63101
City of Independence	01*E0000235	11/6/2023	Admin Bldg-Water/Sewer 21-0950-00	\$	187.82	1100-6500-63101
City of Independence	01*E0000235	11/6/2023	Practice Field-Water 21-0951-10	\$	24.96	1100-6500-63101
City of Independence	01*E0000235	11/6/2023	Practice Field-Water 21-0952-01	\$	24.95	1100-6500-63101
City of Independence	01*E0000235	11/6/2023	ICC West-Sanitation Serv 22-0560-04	\$	200.00	1100-6500-63105
City of Independence	01*E0000235	11/6/2023	ICC West-Water/Sewer 22-0560-04	\$	154.48	1100-6500-63101
Husch Blackwell LLP	01*E0000236	11/6/2023	Husch Blackwell - Ref. No. 0547347-0000008 - Borrower Defense Claims	\$	2,940.50	1100-6520-66102
Indoff, LLC	01*E0000237	11/6/2023	Black Pagewide Ink	\$	1,070.65	1100-6500-70001
Indoff, LLC	01*E0000237	11/6/2023	Yellow Pagewide Ink	\$	339.34	1100-6500-70001
Indoff, LLC	01*E0000237	11/6/2023	Magenta Pagewide Ink	\$	169.67	1100-6500-70001
Indoff, LLC	01*E0000237	11/6/2023	Cyan Pagewide Ink	\$	339.34	1100-6500-70001
Jones & Bartlett Learning LLC	01*E0000238	11/6/2023	Textbook	\$	412.43	1681-9300-74000
Montgomery County Action Council, I	01*E0000239	11/6/2023	MCAC 4th Quarter meeting	\$	35.00	1100-5700-62600
Nelnet	01*E0000240	11/6/2023	Hosting/Maintenance	\$	775.00	1100-6500-69002
Nelnet	01*E0000240	11/6/2023	Enterprise-CC Transaction	\$	2.10	1100-6500-69002
Sumner One	01*E0000241	11/6/2023	HP Latex Maintenance Cartridge	\$	200.00	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	HP 832M 1 L White Latex Ink Cartridge	\$	155.40	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	HP 832M 1 L Black Latex Ink Cartridge	\$	155.40	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	HP 832M 1 L Cyan Latex Ink Cartridge	\$	155.40	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	HP 832M 1 L Magenta Latex Ink Cartridge	\$	155.40	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	HP 832M 1 L Yellow Latex Ink Cartridge	\$	155.40	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	HP 832M 1 L Cyan LT Latex Ink Cartridge	\$	155.40	7100-9971-69900

Sumner One	01*E0000241	11/6/2023	HP 832M 1 L Magenta LT Latex Ink Cartridge	\$	155.40	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	HP 832M 1 L Optimizer Latex Ink Cartridge	\$	155.40	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	HP 832M 1 L Overcoat Latex Ink Cartridge	\$	155.40	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	HP 832M Ink Mixer Container	\$	52.50	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	Contract base rate charge for the 08/28/2023 to 09/27/2023 billing period	\$	100.00	7100-9971-69900
Sumner One	01*E0000241	11/6/2023	Contract base rate charge for the 09/28/2023 to 10/27/2023 billing period	\$	100.00	7100-9971-69900
System One Holdings, LLC	01*E0000242	11/6/2023	IT Specialist 10/9-10/13	\$	1,584.00	1100-6400-66101
System One Holdings, LLC	01*E0000242	11/6/2023	AR Specialist 10/9-10/13	\$	1,088.00	1100-6200-66101
System One Holdings, LLC	01*E0000242	11/6/2023	IT Specialist 10/16-10/20	\$	1,584.00	1100-6400-66101
System One Holdings, LLC	01*E0000242	11/6/2023	AR Specialist 10/16-10/20	\$	1,088.00	1100-6200-66101
System One Holdings, LLC	01*E0000242	11/6/2023	IT Specialist 10/23-10/27	\$	1,584.00	1100-6400-66101
System One Holdings, LLC	01*E0000242	11/6/2023	AR Specialist 10/25	\$	217.60	1100-6200-66101
System One Holdings, LLC	01*E0000242	11/6/2023	AR Specialist 10/26-27	\$	367.20	1100-6200-66101
Woods Lumber of Independence, KS In	01*E0000243	11/6/2023	Woods Set Tartuffe	\$	714.23	1100-1120-70503
Woods Lumber of Independence, KS In	01*E0000243	11/6/2023	Woods Set CWWSA	\$	94.83	1100-1120-70503
India Bennett	01*E0000244	11/6/2023	Foundation Scholarship	\$	1,000.00	1100-6500-69000
Indy Print Services	01*E0000245	11/6/2023	Xerox Page Pack Base	\$	244.00	1100-6400-66100
Indy Print Services	01*E0000245	11/6/2023	Black Clicks	\$	140.92	1100-6400-66100
Indy Print Services	01*E0000245	11/6/2023	Color Clicks	\$	130.28	1100-6400-66100
Indy Print Services	01*E0000245	11/6/2023	Managed Print Services	\$	2,400.00	1100-6400-66100
Andrea L. Hucke	01*E0000246	11/6/2023	International Recruiting consultant	\$	675.00	1100-5700-66100
Karen Knox	01*E0000247	11/6/2023	Karen Knox Payment for Chorale Rehearsal Per Zachary Cooke	\$	100.00	1100-1126-66101
Cloudfirst Technologies Corporation	01*E0000248	11/12/2023	INV 54731 ezHost-IBMi SERVICE DESCRIPTION Cloud Hosting / Infrastructure	\$	407.74	1100-6400-85001
Cloudfirst Technologies Corporation	01*E0000248	11/12/2023	ezHost-IBMi Cloud Hosting / Infrastructure	\$	407.74	1100-6400-85001
Cloudfirst Technologies Corporation	01*E0000248	11/12/2023	INV 54307 ezHost-IBMi SERVICE DESCRIPTION Cloud Hosting / Infrastructure	\$	407.74	1100-6400-85001
Cloudfirst Technologies Corporation	01*E0000248	11/12/2023	INV 53912 ezHost-IBMi SERVICE DESCRIPTION Cloud Hosting / Infrastructure	\$	407.74	1100-6400-85001
Cloudfirst Technologies Corporation	01*E0000248	11/12/2023	INV 55161 ezHost-IBMi SERVICE DESCRIPTION Cloud Hosting / Infrastructure	\$	407.74	1100-6400-85001
Ellucian Company, L.P.	01*E0000249	11/12/2023	Fees for Subscription Licensed Software Term: From 08/01/2023 to 07/31/2024	\$	284,621.00	2503-8313-66100
Ellucian Company, L.P.	01*E0000249	11/12/2023	Credit for Contract Yr 2	\$	(75,000.00)	2503-8313-66100
Ellucian Company, L.P.	01*E0000249	11/12/2023	Fees for Subscription Licensed Software	\$	75,000.00	2503-8313-66100

Hinkle Law Firm LLC	01*E0000250	11/12/2023	Legal Services	\$ 10,458.40	1100-6000-66102
Hinkle Law Firm LLC	01*E0000250	11/12/2023	Pre-Payment for Purchase Order P0000369	\$ (5,229.20)	1100-6000-66102
Vindy	01*E0000251	11/12/2023	Textbooks	\$ 146.49	1681-9300-74000
Vindy	01*E0000251	11/12/2023	Textbooks	\$ 13.02	1681-9300-74000
Vindy	01*E0000251	11/12/2023	Textbooks	\$ 64.44	1681-9300-74000
Vindy	01*E0000251	11/12/2023	Textbooks	\$ 123.59	1681-9300-74000
Vindy	01*E0000251	11/12/2023	Textbook	\$ 39.41	1681-9300-74000
Vindy	01*E0000251	11/12/2023	Textbook	\$ 116.31	1681-9300-74000
Vindy	01*E0000251	11/12/2023	Textbooks	\$ 76.27	1681-9300-74000
Spirit Products Ltd	01*E0000252	11/12/2023	Refund on Tumblers	\$ (32.78)	1681-9300-74002
Spirit Products Ltd	01*E0000252	11/12/2023	ICC Gear	\$ 141.50	1681-9300-74002
Vincent Bowhay	01*E0000254	11/15/2023	Tech Tactics Conference - Meal Reimbursement (Global Concessions Inc.)	\$ 14.89	1100-6100-60101
Vincent Bowhay	01*E0000254	11/15/2023	Tech Tactics Conference - Meal Reimbursement (Store # CA-1582)	\$ 15.29	1100-6100-60101
Vincent Bowhay	01*E0000254	11/15/2023	Tech Tactics Conference - Meal Reimbursement (HMS Host)	\$ 6.39	1100-6100-60101
Vincent Bowhay	01*E0000254	11/15/2023	Tech Tactics Conference - Meal Reimbursement [Multiple] (Jaleo)	\$ 149.10	1100-6100-60101
Noah Brisson	01*E0000255	11/15/2023	Noah Brisson - Music Guest Artist Per Brandon Halberg	\$ 500.00	2502-8312-66100
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	IT Department-storage Bin Tote Organizer	\$ 75.37	1100-6400-70001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Amazon - Cosmetology Equipment	\$ 105.96	1200-1213-85000
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	General Repair Supplies for Securities	\$ 330.00	1100-7300-65001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	IT Equipment	\$ 97.77	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Office Supplies	\$ 211.03	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Drinks for Resale	\$ 171.29	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Amazon - Maintenance Dept. Inv 191K-3Y7V-GPF1	\$ 253.97	1100-7300-65001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Amazon - Maintenance Dept. Inv. 19G1-9PVY-HTXT	\$ 52.86	1100-7300-65001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Amazon - Maintenance Dept. Inv. 1936-QKJQ-4DR1	\$ 52.86	1100-7300-65001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Office Supplies	\$ 174.64	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Drinks for Resale	\$ 278.61	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Office Supplies	\$ 266.19	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Amazon - Custodial Supplies. Inv. 1VT9-1JGL-31C1	\$ 34.02	1100-7100-70200
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Drinks for Resale	\$ 31.17	1681-9300-74002

Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Office Supplies	\$	78.79	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Office Supplies	\$	47.77	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Laminating Pouches	\$	27.43	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000256	11/20/2023	Business Prime Membership	\$	349.00	1100-6500-68100
Bound Tree Medical LLC	01*E0000257	11/20/2023	Bound Tree - Instructional Supplies for Phlebotomy	\$	698.81	1200-1214-70000
Consolidated Management LLC	01*E0000258	11/20/2023	Board Charges-Meals	\$	83,302.80	1684-9600-60101
Oak Hall Cap and Gown	01*E0000259	11/20/2023	Oak Hall - Caps and Gowns for Graduation - Commencement Registrar	\$	294.38	1100-5302-70404
System One Holdings, LLC	01*E0000260	11/20/2023	AR Specialist 10/30-11/3	\$	1,088.00	1100-6200-66101
System One Holdings, LLC	01*E0000260	11/20/2023	IT Specialist 10/30-11/3	\$	1,584.00	1100-6400-66101
Atmos Energy	EF*8000034	11/30/2023	Gas Serv. Student Union	\$	1,117.40	1100-6500-63102
Atmos Energy	EF*8000034	11/30/2023	Gas Serv. Field House	\$	216.11	1100-6500-63102
Atmos Energy	EF*8000034	11/30/2023	Gas Serv. Academic Bldg	\$	180.80	1100-6500-63102
Atmos Energy	EF*8000034	11/30/2023	Gas Serv. Fine Arts Bldg	\$	120.40	1100-6500-63102
Atmos Energy	EF*8000034	11/30/2023	Gas Serv. Cessna South Bl	\$	86.95	1100-6500-63102
Atmos Energy	EF*8000034	11/30/2023	Gas Serv Admissions Bldg	\$	94.39	1100-6500-63102
Atmos Energy	EF*8000034	11/30/2023	Gas Serv 715 W College Av	\$	95.31	1100-6500-63102
Atmos Energy	EF*8000034	11/30/2023	Gas Serv. Cessna North Bl	\$	88.33	1100-6500-63102
Atmos Energy	EF*8000034	11/30/2023	Gas Serv. ICC West	\$	169.23	1100-6500-63102
Evergy	EF*8000035	11/30/2023	Electric 4000 Rd	\$	63.91	1100-6500-63103
Evergy	EF*8000035	11/30/2023	Electric Cessna Bldg.	\$	955.90	1100-6500-63103
Evergy	EF*8000035	11/30/2023	Electric ICC West Sign	\$	54.35	1100-6500-63103
Evergy	EF*8000035	11/30/2023	Electric ICC West	\$	2,285.80	1100-6500-63103
Evergy	EF*8000035	11/30/2023	Electric Captain Qtrs	\$	4,707.64	1683-9500-63103
Evergy	EF*8000035	11/30/2023	Electric Brick A	\$	158.58	1683-9500-63103
Evergy	EF*8000035	11/30/2023	Electric Brick B	\$	210.39	1683-9500-63103
Evergy	EF*8000035	11/30/2023	Electric Brick C	\$	73.89	1683-9500-63103
Evergy	EF*8000035	11/30/2023	Electric Brick D	\$	72.46	1683-9500-63103
Evergy	EF*8000035	11/30/2023	Electric Main Campus	\$	13,092.75	1100-6500-63103
Kansas Department of Revenue	EF*8000036	11/30/2023	FAB LAB Sales Tax Payment	\$	197.62	1100-0000-21600
Kansas Department of Revenue	EF*8000036	11/30/2023	October Sales Tax Payment	\$	754.41	1100-0000-21600

Philadelphia Insurance Companies	EF*8000037	11/30/2023	Specialty & Training Ins.	\$	10,103.75	1100-6500-62100
Pitney Bowes	EF*8000038	11/30/2023	Postage for Meter	\$	1,200.00	1100-6500-61000
Studebaker Refrigeration, Inc.	EF*8000039	11/30/2023	Ice Machine Rent Kitchen	\$	155.00	1684-9600-64102
Studebaker Refrigeration, Inc.	EF*8000039	11/30/2023	Ice Machine Rent Gym	\$	160.00	1100-6500-66100
Studebaker Refrigeration, Inc.	EF*8000039	11/30/2023	Ice Machine Rent Kitchen	\$	155.00	1684-9600-64102
Studebaker Refrigeration, Inc.	EF*8000039	11/30/2023	Ice Machine Rent Gym	\$	160.00	1100-6500-66100
Studebaker Refrigeration, Inc.	EF*8000039	11/30/2023	Service Charge	\$	9.52	1100-6500-66100
UPS	EF*8000040	11/30/2023	Monthly Shipping-October	\$	80.00	1100-6500-61000
UPS	EF*8000040	11/30/2023	Monthly Shipping-November	\$	64.00	1100-6500-61000
WEX Bank	EF*8000041	11/30/2023	Fleet Fuel Card Payment	\$	6,790.13	1100-7200-72000
CC Student	EFT0000000001	11/9/2023	ICC Student Financial Aid Refund	\$	830.00	11-0000-203-000
CC Student	EFT0000000001	11/9/2023	ICC Student Financial Aid Refund	\$	2,205.00	11-0000-203-000
CC Student	EFT0000000001	11/9/2023	ICC Student Financial Aid Refund	\$	696.00	11-0000-203-000
CC Student	EFT0000000001	11/9/2023	ICC Student Financial Aid Refund	\$	620.00	11-0000-203-000
CC Student	EFT0000000001	11/9/2023	ICC Student Financial Aid Refund	\$	1,431.00	11-0000-203-000
CC Student	EFT0000000001	11/9/2023	ICC Student Financial Aid Refund	\$	3,760.00	11-0000-203-000
ICC Student	EFT0000000001	11/28/2023	ICC Student Financial Aid Refund	\$	846.67	11-0000-203-000
ICC Student	EFT0000000001	11/28/2023	ICC Student Financial Aid Refund	\$	2,622.00	11-0000-203-000
Commerce Bank	PC*9000004	11/27/2023	Amazon - TV Monitor Wall Mount and Wireless display adapter	\$	235.23	1100-6400-85000
Commerce Bank	PC*9000004	11/27/2023	Formstack - Adding 4 additional licenses	\$	500.98	1100-6400-85001
Commerce Bank	PC*9000004	11/27/2023	Business Office Audit Lunch	\$	141.58	1100-6200-60101
Commerce Bank	PC*9000004	11/27/2023	(Office Supplies) Zoom - New Account for Coordinator Usage w/ Students (Year 2)	\$	159.64	2501-8311-70001
Commerce Bank	PC*9000004	11/27/2023	(Office Supplies) USPS - Postage to Mail Missed Work/UB Supplies to Participant w/ Cancer (Year 2)	\$	22.80	2501-8311-70001
Commerce Bank	PC*9000004	11/27/2023	(Office Supplies) Amazon - Paper Cutter (Year 2)	\$	84.73	2501-8311-70001
Commerce Bank	PC*9000004	11/27/2023	(Office Supplies) Amazon - Colored Paper (Year 2)	\$	112.94	2501-8311-70001
Commerce Bank	PC*9000004	11/27/2023	(Student Travel) Emporia State University - Lunches on ESU Campus Visit (Year 2)	\$	40.00	2501-8311-60001
Commerce Bank	PC*9000004	11/27/2023	(Student Travel) Sweet Granada - Snacks on ESU Campus Visit (Year 2)	\$	23.01	2501-8311-60001
Commerce Bank	PC*9000004	11/27/2023	(Student Travel) Granada Coffee Co. - Snacks on ESU Campus Visit (Year 2)	\$	20.41	2501-8311-60001
Commerce Bank	PC*9000004	11/27/2023	(Office Supplies) Walmart - Storage Containers (Year 2)	\$	98.92	2501-8311-70001
Commerce Bank	PC*9000004	11/27/2023	Kansas Board of Cosmetology - High School Apprentice License	\$	107.63	1200-1213-70301

Commerce Bank	PC*9000004	11/27/2023	National Testing Network - Student Testing Fees	\$	75.00	1200-1213-70301
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart - Supplies	\$	19.12	1200-1213-70000
Commerce Bank	PC*9000004	11/27/2023	National Testing Network - Student Testing Fees	\$	75.00	1200-1213-70301
Commerce Bank	PC*9000004	11/27/2023	Enniview Inc. - Envision Cloud Salon	\$	165.00	1200-1213-68101
Commerce Bank	PC*9000004	11/27/2023	Amazon - Nail Supplies	\$	19.30	1200-1213-70000
Commerce Bank	PC*9000004	11/27/2023	State Beauty Supply - Salon Supplies	\$	370.29	1200-1213-70000
Commerce Bank	PC*9000004	11/27/2023	Amazon - Nail Supplies	\$	58.05	1200-1213-70000
Commerce Bank	PC*9000004	11/27/2023	Amazon - Disinfecting Wipes	\$	160.02	1200-1213-70000
Commerce Bank	PC*9000004	11/27/2023	NABITA training for CARE team	\$	399.00	1100-5700-62600
Commerce Bank	PC*9000004	11/27/2023	NASPA Region IV-W conference registration for David Adams	\$	280.00	1100-5700-62600
Commerce Bank	PC*9000004	11/27/2023	Student Activity supplies	\$	49.52	1100-5700-70405
Commerce Bank	PC*9000004	11/27/2023	Tilford conference registration for David Adams	\$	28.52	1100-5700-62600
Commerce Bank	PC*9000004	11/27/2023	Airfare to attend Persist Retention conference for David Adams	\$	505.96	1100-5700-60100
Commerce Bank	PC*9000004	11/27/2023	NACDA membership for Sonja Conley	\$	75.00	1100-5700-68100
Commerce Bank	PC*9000004	11/27/2023	Lodging for Safety Conference for David Adams	\$	119.78	1100-5700-60100
Commerce Bank	PC*9000004	11/27/2023	Student Activity supplies	\$	53.21	1100-5700-70405
Commerce Bank	PC*9000004	11/27/2023	Taxi from airport to hotel for David Adams - Persist conference	\$	72.27	1100-5700-60100
Commerce Bank	PC*9000004	11/27/2023	Meal during conference - David Adams	\$	29.12	1100-5700-60101
Commerce Bank	PC*9000004	11/27/2023	Conference meal for David Adams	\$	14.59	1100-5700-60101
Commerce Bank	PC*9000004	11/27/2023	Conference Meal for David Adams	\$	13.75	1100-5700-60101
Commerce Bank	PC*9000004	11/27/2023	Airport Parking for David Adams	\$	42.00	1100-5700-60100
Commerce Bank	PC*9000004	11/27/2023	Conference Meal for David Adams	\$	16.45	1100-5700-60101
Commerce Bank	PC*9000004	11/27/2023	Lodging for Tilford conference - David Adams	\$	104.97	1100-5700-60100
Commerce Bank	PC*9000004	11/27/2023	Tilford conference lodging - David Adams	\$	134.75	1100-5700-60100
Commerce Bank	PC*9000004	11/27/2023	Conference meal - David Adams	\$	22.79	1100-5700-60101
Commerce Bank	PC*9000004	11/27/2023	Quiz Bowl lunches for students	\$	29.50	1100-5700-70405
Commerce Bank	PC*9000004	11/27/2023	Connected Services	\$	25.00	1100-7100-66101
Commerce Bank	PC*9000004	11/27/2023	KBOR Conference - Lodging	\$	301.82	1100-6100-60100
Commerce Bank	PC*9000004	11/27/2023	Zoom Monthly Membership	\$	120.00	1100-6100-68100
Commerce Bank	PC*9000004	11/27/2023	Persist Conference - Uber transportation	\$	89.49	1100-6100-60100

Commerce Bank	PC*9000004	11/27/2023	Persist Conference - LAZ Parking Fee at airport	\$	56.00	1100-6100-60100
Commerce Bank	PC*9000004	11/27/2023	Persist Conference - Uber Transportation	\$	85.21	1100-6100-60100
Commerce Bank	PC*9000004	11/27/2023	ACCT Conference - Uber Transportation	\$	52.20	1100-6100-60100
Commerce Bank	PC*9000004	11/27/2023	ACCT Conference - Uber Transportation	\$	25.18	1100-6100-60100
Commerce Bank	PC*9000004	11/27/2023	Sherwin Williams - reimburse for returned items	\$	(77.72)	1100-7100-65001
Commerce Bank	PC*9000004	11/27/2023	Sherwin Williams - Paint for Fine Arts/Academic Bldg. Restrooms	\$	237.45	1100-7100-69001
Commerce Bank	PC*9000004	11/27/2023	Walmart - Drain Cleaner	\$	9.34	1100-7100-70200
Commerce Bank	PC*9000004	11/27/2023	Epic Sports - Custodial/Maintenance Uniforms	\$	28.52	1100-7100-70200
Commerce Bank	PC*9000004	11/27/2023	Beachner Grain - Fescue Tital RX for grounds	\$	145.00	1100-7300-69001
Commerce Bank	PC*9000004	11/27/2023	WebstaurantStore - White Plastic folding table (10)	\$	621.55	1100-6500-70001
Commerce Bank	PC*9000004	11/27/2023	Stateline Spectic - Grease pump service (Inv 000001	\$	450.00	1684-9600-65001
Commerce Bank	PC*9000004	11/27/2023	Walmart - packing tape	\$	8.74	1100-7100-69001
Commerce Bank	PC*9000004	11/27/2023	Zoro - Lawnmower tires	\$	77.72	1100-7100-70001
Commerce Bank	PC*9000004	11/27/2023	Sherwin Williams - Student Union Restroom Paint	\$	452.30	1100-7100-69001
Commerce Bank	PC*9000004	11/27/2023	Constant Contact - Monthly Membership	\$	145.00	1100-5300-68100
Commerce Bank	PC*9000004	11/27/2023	G & W FOODS #2747Student Activity Ice Cream	\$	26.29	1100-5700-60101
Commerce Bank	PC*9000004	11/27/2023	NASPA NIMBLEProfessional Association	\$	549.00	1100-5700-62600
Commerce Bank	PC*9000004	11/27/2023	CITY OF INDEPENDENCE -Welcome Week Activity	\$	400.00	1100-5700-70405
Commerce Bank	PC*9000004	11/27/2023	COUNTRY INN & SUITES KCCLI Hotel	\$	128.52	1100-5700-60100
Commerce Bank	PC*9000004	11/27/2023	Adobe Subscription September 2023	\$	21.89	2500-8310-68100
Commerce Bank	PC*9000004	11/27/2023	CNA First Session testing KDADS	\$	184.50	1200-1214-70000
Commerce Bank	PC*9000004	11/27/2023	Zoom - Membership fee	\$	15.99	1100-6200-68100
Commerce Bank	PC*9000004	11/27/2023	Lowes - Postage supplies	\$	29.32	1100-6200-61000
Commerce Bank	PC*9000004	11/27/2023	USPS - Posting Fee	\$	13.20	1100-6200-61000
Commerce Bank	PC*9000004	11/27/2023	Webstaurant - Food Service Supplies	\$	198.25	1684-9600-69001
Commerce Bank	PC*9000004	11/27/2023	BME Bearing/Surplus - IT Repairs	\$	64.41	1100-6400-65001
Commerce Bank	PC*9000004	11/27/2023	Fish & Shrimp Diner - Financial Affairs Disbursement Luncheon	\$	158.00	1100-6200-60101
Commerce Bank	PC*9000004	11/27/2023	Zettle Terminal for Bookstore	\$	311.49	1681-9300-85000
Commerce Bank	PC*9000004	11/27/2023	Dominos - Arts Day for recruiting	\$	599.25	1100-6200-60101
Commerce Bank	PC*9000004	11/27/2023	DocuSign - Annual Membership fee	\$	96.00	1100-6200-68100

Commerce Bank	PC*9000004	11/27/2023	Staples - Office Supplies	\$	81.33	1100-6200-85000
Commerce Bank	PC*9000004	11/27/2023	Howard Industries - IT Access Point Equipment	\$	3,558.65	1100-6400-85000
Commerce Bank	PC*9000004	11/27/2023	Lowes - General repairs	\$	239.54	1100-6400-65001
Commerce Bank	PC*9000004	11/27/2023	Adobe - Monthly Membership	\$	32.84	1100-6200-68100
Commerce Bank	PC*9000004	11/27/2023	Connect Services	\$	25.00	1100-7300-66101
Commerce Bank	PC*9000004	11/27/2023	El Pueblito's - Financial Affairs Disbursement Luncheon	\$	115.00	1100-6200-60101
Commerce Bank	PC*9000004	11/27/2023	WebstaurantStore - Monthly Membership Fee	\$	99.00	1684-9600-66101
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart - Office Supplies (paper and pens)	\$	35.91	1100-6520-66102
Commerce Bank	PC*9000004	11/27/2023	MVR Online - Motor Vehicle License Check for New Hire	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000004	11/27/2023	SHRM - Annual Subscription (Lori Boots)	\$	244.00	1100-6520-68100
Commerce Bank	PC*9000004	11/27/2023	SHRM - Annual Subscription (Stacey Wright)	\$	244.00	1100-6520-68100
Commerce Bank	PC*9000004	11/27/2023	Montgomery County Chronicle - Job Advertising for SSS Part-time Tutor	\$	360.00	1100-6520-61100
Commerce Bank	PC*9000004	11/27/2023	Adobe - Monthly Subscription	\$	21.89	1100-6520-68100
Commerce Bank	PC*9000004	11/27/2023	Indeed - Job Advertising	\$	150.00	1100-6520-61100
Commerce Bank	PC*9000004	11/27/2023	Atlas Risk Management, LLC - Background Checks for New Hire	\$	30.00	1100-6520-66102
Commerce Bank	PC*9000004	11/27/2023	Academic Advertising, LLC - Job Advertising for Director of Student Support Services	\$	320.00	1100-6520-61100
Commerce Bank	PC*9000004	11/27/2023	HigherEd Jobs - Job Advertising for Director of Student Support Services	\$	210.00	1100-6520-61100
Commerce Bank	PC*9000004	11/27/2023	Dancewear Solutions Dance pants for new dancers Spirit	\$	118.04	1100-5531-69101
Commerce Bank	PC*9000004	11/27/2023	Amazon dance shoes for new dancers Spirit	\$	39.40	1100-5531-69101
Commerce Bank	PC*9000004	11/27/2023	Amazon Practice and game film supplies FB	\$	24.02	1100-5510-69100
Commerce Bank	PC*9000004	11/27/2023	Walmart office supplies FB	\$	48.10	1100-5510-70001
Commerce Bank	PC*9000004	11/27/2023	Jimmy Johns Team Meal after BCC Game FB	\$	353.00	1100-5510-60101
Commerce Bank	PC*9000004	11/27/2023	Walmart Washing Detergent FB	\$	28.43	1100-5510-70001
Commerce Bank	PC*9000004	11/27/2023	Little Caesars Team Meal after GCCC FB	\$	288.90	1100-5510-60101
Commerce Bank	PC*9000004	11/27/2023	Pizza Ranch Team Meal at GCCC	\$	1,316.00	1100-5510-60101
Commerce Bank	PC*9000004	11/27/2023	Walmart Laundry Soap/Med Supplies AT	\$	65.29	1100-5530-70001
Commerce Bank	PC*9000004	11/27/2023	Walmart Ankle brace/heel cups AT	\$	47.45	1100-5530-69100
Commerce Bank	PC*9000004	11/27/2023	Amazon Knee Brace/lotion/Slim AT	\$	117.49	1100-5530-69100
Commerce Bank	PC*9000004	11/27/2023	Applebees Recruiting Meal AT	\$	65.38	1100-5530-61102
Commerce Bank	PC*9000004	11/27/2023	Popeyes FB pre-game meal AT	\$	65.04	1100-5530-60101

Commerce Bank	PC*9000004	11/27/2023	Walmart Hydration - hot FB game AT	\$	44.99	1100-5530-69100
Commerce Bank	PC*9000004	11/27/2023	Walmart Hydration - hot football game AT	\$	47.04	1100-5530-69100
Commerce Bank	PC*9000004	11/27/2023	Walmart detergent, HDMI adaptors, and cones MBB	\$	59.72	1100-5511-70001
Commerce Bank	PC*9000004	11/27/2023	Walmart Team Snacks MBB	\$	123.30	1100-5511-60101
Commerce Bank	PC*9000004	11/27/2023	McDonalds Team meal for Wichita Jamboree MBB	\$	76.86	1100-5511-60101
Commerce Bank	PC*9000004	11/27/2023	Little Caesars Pizza Team Meal for Wichita Jamboree MBB	\$	64.90	1100-5511-60101
Commerce Bank	PC*9000004	11/27/2023	Walmart Office Supplies, Markers, Pens, Pencils MBB	\$	51.22	1100-5511-70001
Commerce Bank	PC*9000004	11/27/2023	Chick-fil-a Recruiting meal in OKC Trip	\$	56.64	1100-5511-61102
Commerce Bank	PC*9000004	11/27/2023	Sams Club Team meal MBB	\$	83.06	1100-5511-60101
Commerce Bank	PC*9000004	11/27/2023	Walmart Team Meal MBB	\$	84.38	1100-5511-60101
Commerce Bank	PC*9000004	11/27/2023	Laz Parking Airport parking picking up student athlete MBB	\$	4.00	1100-5511-60001
Commerce Bank	PC*9000004	11/27/2023	Chick-fil-a Meal picking up athlete MBB	\$	36.94	1100-5511-60101
Commerce Bank	PC*9000004	11/27/2023	Laz Parking Airport parking to up athlete MBB	\$	2.00	1100-5511-60001
Commerce Bank	PC*9000004	11/27/2023	Laz Parking Airport parking to pick up athlete MBB	\$	6.00	1100-5511-60001
Commerce Bank	PC*9000004	11/27/2023	Buffalo Wild Wing recruiting meal at OKC MBB	\$	54.70	1100-5511-60101
Commerce Bank	PC*9000004	11/27/2023	Chick-fil-a recruiting meal at OKC MBB	\$	22.55	1100-5511-60101
Commerce Bank	PC*9000004	11/27/2023	Walmart team snacks MBB	\$	118.53	1100-5511-60101
Commerce Bank	PC*9000004	11/27/2023	QT meal/snacks for Wichita trip MBB	\$	19.00	1100-5511-60101
Commerce Bank	PC*9000004	11/27/2023	Office supplies	\$	75.59	1100-6301-70001
Commerce Bank	PC*9000004	11/27/2023	KACROA Futures Fair	\$	150.00	1100-6301-62600
Commerce Bank	PC*9000004	11/27/2023	Holiday Inn Express - Conference Lodging	\$	165.75	1100-6301-60100
Commerce Bank	PC*9000004	11/27/2023	Taco Tico - Recruiting Meal	\$	5.62	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Texas Road House - Recruiting Meal	\$	21.26	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Fuzzys Taco Shop - Recruiting Meal	\$	25.42	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Long John Silvers - recruiting meal	\$	14.02	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Fuzzy's taco shop - recruiting meal	\$	26.51	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Willers - recruiting meal	\$	14.33	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Holiday Inn - recruiting lodging	\$	254.83	1100-6301-60100
Commerce Bank	PC*9000004	11/27/2023	Olive Garden - recruiting meal	\$	26.57	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Paoluccis - recruiting meal	\$	28.17	1100-6301-60101

Commerce Bank	PC*9000004	11/27/2023	Potbelly - recruiting meal	\$	18.48	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Slaps BBQ - recruiting meal	\$	33.16	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Quick Stop - recruiting meal	\$	14.73	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Holiday Day Inn - recruiting lodgin	\$	482.33	1100-6301-60100
Commerce Bank	PC*9000004	11/27/2023	IHOP - recruiting meal	\$	23.90	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Chick-fil-a - recruiting meal	\$	21.48	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Holiday Inn - recruiting lodging	\$	144.43	1100-6301-60100
Commerce Bank	PC*9000004	11/27/2023	Los Panchos - recruiting meal	\$	9.82	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	QT - Recruiting food	\$	14.14	1100-6301-60101
Commerce Bank	PC*9000004	11/27/2023	Coach Liam Flynn International fee WBB	\$	0.84	1100-5521-69100
Commerce Bank	PC*9000004	11/27/2023	Shalin Hoops Recruiting Showcase Fee WBB	\$	165.00	1100-5521-61102
Commerce Bank	PC*9000004	11/27/2023	Coach Liam Flynn Instructional Video WBB	\$	42.10	1100-5521-69100
Commerce Bank	PC*9000004	11/27/2023	Walmart Water Gatorade/snacks for travel WBB	\$	27.15	1100-5521-60101
Commerce Bank	PC*9000004	11/27/2023	Walmart Water/Gatorade for travel WBB	\$	13.80	1100-5521-60101
Commerce Bank	PC*9000004	11/27/2023	Subway Team Meal WBB	\$	130.98	1100-5521-60101
Commerce Bank	PC*9000004	11/27/2023	Microtel Inn & Suites lodging recruiting WBB	\$	68.70	1100-5521-60100
Commerce Bank	PC*9000004	11/27/2023	Walmart extension cord for shooting machine WBB	\$	12.56	1100-5521-70001
Commerce Bank	PC*9000004	11/27/2023	Walmart birthday celebration supplies WBB	\$	17.16	1100-5521-70001
Commerce Bank	PC*9000004	11/27/2023	Walmart Scenic Supplies CWWSA	\$	11.97	1100-1120-70503
Commerce Bank	PC*9000004	11/27/2023	Lowes Scenic supplies CWWSA	\$	173.50	1100-1120-70503
Commerce Bank	PC*9000004	11/27/2023	Woods Scenic Supplies CWWSA	\$	98.52	1100-1120-70503
Commerce Bank	PC*9000004	11/27/2023	Woods Scenic Supplies CWWSA	\$	169.95	1100-1120-70503
Commerce Bank	PC*9000004	11/27/2023	G & W Foods Gatorade and snacks for VB on the road VB	\$	26.46	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	MCC Longview Tournament entry fee VB	\$	475.00	1100-5520-69100
Commerce Bank	PC*9000004	11/27/2023	Taco Johns Team dinner after a game at Neosho Co. VB	\$	120.38	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	City of Independence Building rental fee for home FB AD	\$	100.00	1100-5500-66100
Commerce Bank	PC*9000004	11/27/2023	G & W Foods Gatorade and snacks for VB game on the road VB	\$	49.68	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Chick-fil-a Team breakfast on the road in Kansas City VB	\$	115.26	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Chipotle team dinner after a game at a tournament VB	\$	153.27	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Holiday Inn Express team lodging while at a tournament in Kansas City VB	\$	1,088.04	1100-5520-60100

Commerce Bank	PC*9000004	11/27/2023	Jimmy Johns Team lunch at a tournament VB	\$	121.79	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Little Caesars Team dinner after a tournament in Kansas City VB	\$	71.08	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Schlotzskys Team lunch at a tournament VB	\$	144.65	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	USPS Postage to mail FB Officials payment AD	\$	9.65	1100-5500-61000
Commerce Bank	PC*9000004	11/27/2023	Ane Maes Coffee and Sandwich Team breakfast before a home game (cafe closed) VB	\$	75.50	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Chick-fil-a Team dinner after a game in Bartlesville VB	\$	111.71	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Amazon Staples for the athletic office AD	\$	11.91	1100-5500-70001
Commerce Bank	PC*9000004	11/27/2023	Jasons Deli Team lunch while traveling to Pratt CC VB	\$	124.00	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart Gatorade and snacks for VB game on the road VB	\$	35.50	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Pizza Hut Team dinner after a game at Pratt CC VB	\$	98.81	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Braums Team dinner after a game at Seminole State VB	\$	109.89	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Comfort Suites Football team lodging at IWCC AD	\$	5,738.88	1100-5510-60100
Commerce Bank	PC*9000004	11/27/2023	G & W Foods Gatorade and snacks for VB game on the road VB	\$	18.89	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Pizza Ranch Athletic training staff dinner while on the road AD	\$	87.11	1100-5500-60101
Commerce Bank	PC*9000004	11/27/2023	Subway team lunch at Seminole State VB	\$	8.10	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Subway Team lunch at Seminole State VB	\$	111.20	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Wal-mart Laundry detergent VB	\$	27.42	1100-5520-69100
Commerce Bank	PC*9000004	11/27/2023	Mcalisters Team lunch traveling to a game at Highland CC VB	\$	124.44	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Microtel Inn & Suites emergency lodging for students with covid-19 AD	\$	68.70	1100-5500-60100
Commerce Bank	PC*9000004	11/27/2023	Caseys Team dinner after playing at Highland CC VB	\$	80.27	1100-5520-60101
Commerce Bank	PC*9000004	11/27/2023	Woods Lumber Powerstrip for football review system FB	\$	21.49	1100-5510-69100
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart Ipad adaptor for football stadium AD	\$	9.88	1100-5500-70001
Commerce Bank	PC*9000004	11/27/2023	Office Supplies	\$	13.50	1100-5533-70001
Commerce Bank	PC*9000004	11/27/2023	Controller Replacement E-Sports	\$	162.06	1100-5533-61000
Commerce Bank	PC*9000004	11/27/2023	Streaming Equipment E-Sports	\$	180.51	1100-5533-61000
Commerce Bank	PC*9000004	11/27/2023	Software for Competition (Game)	\$	38.31	1100-5533-85001
Commerce Bank	PC*9000004	11/27/2023	Competitive Video Game	\$	120.44	1100-5533-85001
Commerce Bank	PC*9000004	11/27/2023	Travel Meal	\$	3.47	1100-5533-61000
Commerce Bank	PC*9000004	11/27/2023	Hotel Room	\$	124.43	1100-5533-69001
Commerce Bank	PC*9000004	11/27/2023	Food at competition (2 meals)	\$	386.41	1100-5533-85000

Commerce Bank	PC*9000004	11/27/2023	Food at competition in Lawton, OK	\$ 212.05	1100-5533-69001
Commerce Bank	PC*9000004	11/27/2023	Water for Travel	\$ 14.99	1100-5533-69001
Commerce Bank	PC*9000004	11/27/2023	Travel Equipment	\$ 10.34	1100-5533-69001
Commerce Bank	PC*9000004	11/27/2023	Food at Competition in Lawton, OK	\$ 173.89	1100-5533-69001
Commerce Bank	PC*9000004	11/27/2023	Hotel Rooms	\$ 983.52	1100-5533-85000
Commerce Bank	PC*9000004	11/27/2023	Hotel Room (Single)	\$ 173.92	1100-5533-85000
Commerce Bank	PC*9000004	11/27/2023	Food at Competition	\$ 185.25	1100-5533-85000
Commerce Bank	PC*9000004	11/27/2023	Food at Competition in Wichita	\$ 18.90	1100-5533-69001
Commerce Bank	PC*9000004	11/27/2023	Jerseys	\$ 1,222.00	1100-5533-85000
Commerce Bank	PC*9000004	11/27/2023	Lab Equipment (Sound Proofing)	\$ 117.08	1100-5533-70001
Commerce Bank	PC*9000004	11/27/2023	Console Equipment	\$ 46.84	1100-5533-69001
Commerce Bank	PC*9000004	11/27/2023	Wal Mart: Consumables	\$ 5.36	1100-1143-70000
Commerce Bank	PC*9000004	11/27/2023	Wards: Consumables (1)	\$ 109.04	1100-1143-70000
Commerce Bank	PC*9000004	11/27/2023	Wards: Consumables (2)	\$ 62.72	1100-1143-70000
Commerce Bank	PC*9000004	11/27/2023	ToteBagFactory.com Special Programs - Fall Arts Day Bucher	\$ 111.72	1100-4200-70501
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart Special Programs - Fall Arts Day Molnar	\$ 47.52	1100-4200-70501
Commerce Bank	PC*9000004	11/27/2023	OfficeSupply.com - Academic Office Supplies	\$ 62.08	1100-4200-70001
Commerce Bank	PC*9000004	11/27/2023	Rockink's - Conference Dinner Tamara and Ashley	\$ 36.40	2502-8312-60100
Commerce Bank	PC*9000004	11/27/2023	Rockink's - Conference Dinner Matt and Taylor	\$ 45.84	1100-4200-60100
Commerce Bank	PC*9000004	11/27/2023	Hotel for Conference Taylor Crawshaw	\$ 247.26	1100-4200-60100
Commerce Bank	PC*9000004	11/27/2023	State Beauty Supply - Instructional Supplies Chelsea Bailey	\$ 367.72	1200-1213-70000
Commerce Bank	PC*9000004	11/27/2023	Amazon - Instructional Supplies Business Melissa Ashford	\$ 179.83	1100-1151-70000
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart - Special Programs Fall Arts Day Melissa Ashford	\$ (21.12)	1100-4200-70501
Commerce Bank	PC*9000004	11/27/2023	Apple Services - Business Melissa Ashford	\$ 2.99	1100-1151-70000
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart - Special Programs Fall Arts Day Melissa Ashford	\$ 182.78	1100-4200-70501
Commerce Bank	PC*9000004	11/27/2023	Dollar Tree - Special Programs Fall Arts Day Melissa Ashford	\$ 43.93	1100-4200-70501
Commerce Bank	PC*9000004	11/27/2023	TLC - Special Programs Fall Arts Melissa Ashford	\$ 63.90	1100-4200-70501
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart - Instructional Supplies College Success Melissa Ashford	\$ 13.00	1100-1140-70000
Commerce Bank	PC*9000004	11/27/2023	Canva - Newsletter, flyer, information design	\$ 300.00	2502-8312-68100
Commerce Bank	PC*9000004	11/27/2023	Texas Road House - meal Alexander/Blaes Conference	\$ 56.19	2502-8312-60100

Commerce Bank	PC*9000004	11/27/2023	Hilton Garden Inn - hotel Blaes Conference	\$	247.26	2502-8312-60100
Commerce Bank	PC*9000004	11/27/2023	Hilton Garden Inn - hotel Alexander Conference	\$	247.26	2502-8312-60100
Commerce Bank	PC*9000004	11/27/2023	UMI Steakhouse - meal Alexander/Blaes Conference	\$	52.67	2502-8312-60100
Commerce Bank	PC*9000004	11/27/2023	Commerce Bank - International Service Fee	\$	1.92	2502-8312-68100
Commerce Bank	PC*9000004	11/27/2023	QR Code Generator.com - create/use QR codes	\$	191.88	2502-8312-68100
Commerce Bank	PC*9000004	11/27/2023	Amazon - Office Supplies Registrar's	\$	18.08	1100-5302-70001
Commerce Bank	PC*9000004	11/27/2023	Blick Art - Instructional Supplies Shipment 2/3 Burt Bucher	\$	106.92	1100-1124-70000
Commerce Bank	PC*9000004	11/27/2023	Blick Art - Instructional Supplies Shipment 3/3 Burt Bucher	\$	23.11	1100-1124-70000
Commerce Bank	PC*9000004	11/27/2023	Blick Art - Instructional Supplies Burt Bucher	\$	346.05	1100-1124-70000
Commerce Bank	PC*9000004	11/27/2023	Amazon - Office Supplies Academic Affairs	\$	57.78	1100-4200-70001
Commerce Bank	PC*9000004	11/27/2023	Scantron - Office Supplies Scantron's for Faculty	\$	118.10	1100-4200-70001
Commerce Bank	PC*9000004	11/27/2023	B & H Photo - Instructional supplies Burt Bucher	\$	683.00	1100-1124-70000
Commerce Bank	PC*9000004	11/27/2023	Amazon - Library Books Sarah Owen	\$	32.84	1100-4100-70100
Commerce Bank	PC*9000004	11/27/2023	Amazon - Library Books Sarah Owen	\$	15.90	1100-4100-70100
Commerce Bank	PC*9000004	11/27/2023	Amazon - Library Books Sarah Owen	\$	222.75	1100-4100-70100
Commerce Bank	PC*9000004	11/27/2023	Hotel Topeka at City Center - Hotel for KACRO Wendy N.	\$	232.70	1100-5302-60100
Commerce Bank	PC*9000004	11/27/2023	Hotel Topeka at City Center - Hotel for KACRO Christine F.	\$	232.70	1100-5302-60100
Commerce Bank	PC*9000004	11/27/2023	Hotel Topeka at City Center - Conference Breakfast 9/22/23 Wendy and Christine	\$	26.24	1100-5302-60100
Commerce Bank	PC*9000004	11/27/2023	Applebees - Conference Lunch 9/20/23 Wendy and Christine	\$	28.51	1100-5302-60100
Commerce Bank	PC*9000004	11/27/2023	Olive Garden - Conference Dinner 9/21/23 Wendy and Christine	\$	53.00	1100-5302-60100
Commerce Bank	PC*9000004	11/27/2023	Scooter's - Conference Breakfast 9/21/23 Wendy and Christine	\$	25.83	1100-5302-60100
Commerce Bank	PC*9000004	11/27/2023	USPS - Certified Mail Mailed Diplomas	\$	19.67	1100-4200-61000
Commerce Bank	PC*9000004	11/27/2023	Fab Lab - Banner for ICC NOW Molly Rains	\$	70.00	1100-1160-61102
Commerce Bank	PC*9000004	11/27/2023	JW Pepper - Sheet Music Scripts Bridget C.	\$	251.30	1100-1121-70500
Commerce Bank	PC*9000004	11/27/2023	4imprint - Rural Outreach	\$	1,085.21	2502-8312-70000
Commerce Bank	PC*9000004	11/27/2023	4imprint - Rural Outreach	\$	2,199.60	2502-8312-70000
Commerce Bank	PC*9000004	11/27/2023	Santa Barbara Music - Sheet Music Scripts Zachary C.	\$	84.00	1100-1126-70500
Commerce Bank	PC*9000004	11/27/2023	Quizlet - Subscriptions Brandon H.	\$	35.99	1100-1121-68101
Commerce Bank	PC*9000004	11/27/2023	JW Pepper - Sheet Music Scripts Zachary C.	\$	45.49	1100-1126-70500
Commerce Bank	PC*9000004	11/27/2023	JW Pepper - Sheet Music Scripts Zachary C.	\$	203.25	1100-1126-70500

Commerce Bank	PC*9000004	11/27/2023	Neil A. Kjos - Sheet Music Scripts Zachary C.	\$	70.00	1100-1126-70503
Commerce Bank	PC*9000004	11/27/2023	NACEP Conference Registration Molly Rains	\$	395.00	1100-1160-62600
Commerce Bank	PC*9000004	11/27/2023	American Airlines - ATE Conference Allen S.	\$	589.10	1100-4200-60100
Commerce Bank	PC*9000004	11/27/2023	ATE - Conference Registration	\$	500.00	1100-4200-60100
Commerce Bank	PC*9000004	11/27/2023	American Airline - ATE Conference Matt K.	\$	587.60	1100-4200-60100
Commerce Bank	PC*9000004	11/27/2023	SheetMusicDirect - Sheet Music Scripts Brandon H.	\$	465.40	1100-1121-70503
Commerce Bank	PC*9000004	11/27/2023	Pirate Ship - mailing textbooks	\$	7.02	1681-9300-61000
Commerce Bank	PC*9000004	11/27/2023	Pirate Ship - mailing textbooks	\$	4.15	1681-9300-61000
Commerce Bank	PC*9000004	11/27/2023	WalMart - drinks and snacks for resale	\$	143.81	1681-9300-74002
Commerce Bank	PC*9000004	11/27/2023	WalMart - drinks and snacks for resale	\$	153.97	1681-9300-74002
Commerce Bank	PC*9000004	11/27/2023	Alibris - Textbooks	\$	526.40	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	WalMart - 6X Tshirt for Esports	\$	17.46	1681-9300-74002
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on purchase of book	\$	(49.75)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on purchase of book	\$	(49.75)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on purchase of book	\$	(49.75)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on purchase of book	\$	(49.75)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on purchase of book	\$	(49.75)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on purchase of book	\$	(49.75)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on purchase of book	\$	(49.75)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on purchase of book	\$	(49.75)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on purchase of book	\$	(49.75)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on purchase of book	\$	(49.75)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on book received	\$	(4.32)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	Alibris - credit on book received	\$	(2.51)	1681-9300-74000
Commerce Bank	PC*9000004	11/27/2023	WalMart - drinks and snacks for resale	\$	237.06	1681-9300-74002
Commerce Bank	PC*9000004	11/27/2023	Ecwid - Website fees	\$	39.00	1681-9300-68100
Commerce Bank	PC*9000004	11/27/2023	Gavson - Smocks for Cosmetology	\$	33.65	1681-9300-74001
Commerce Bank	PC*9000004	11/27/2023	WalMart - drinks and snacks for resale	\$	157.10	1681-9300-74002
Commerce Bank	PC*9000004	11/27/2023	ISSUU - Digital Publisher for Documents	\$	528.00	1100-6300-66100
Commerce Bank	PC*9000004	11/27/2023	Adobe Inc - Monthly Membership	\$	21.89	1100-6300-85001
Commerce Bank	PC*9000004	11/27/2023	Black Pearl - Email Signatures	\$	325.00	1100-6300-85001

Commerce Bank	PC*9000004	11/27/2023	Facebook - Recruiting job posting/advertising	\$	99.97	1100-6300-61100
Commerce Bank	PC*9000004	11/27/2023	48 Hr Print - Theatre Season flyers	\$	98.30	1100-6300-61001
Commerce Bank	PC*9000004	11/27/2023	48 Hr Print - Jr/Sr Day Printing	\$	490.32	1100-6300-61001
Commerce Bank	PC*9000004	11/27/2023	Amazon - Homecoming Sashes	\$	63.85	1100-6300-61101
Commerce Bank	PC*9000004	11/27/2023	Amazon - Homecoming Hats	\$	85.16	1100-6300-61101
Commerce Bank	PC*9000004	11/27/2023	ScreenCloud - Digital Signature	\$	138.08	1100-6300-85001
Commerce Bank	PC*9000004	11/27/2023	Dollar Tree - Queen Neelah Baskets	\$	21.30	1100-6300-61101
Commerce Bank	PC*9000004	11/27/2023	48 Hr Print - Jr/Sr Day printing	\$	18.96	1100-6300-61001
Commerce Bank	PC*9000004	11/27/2023	Walmart - Downtown Movie Night / Jr/Sr Day Root Beer Floats	\$	99.99	1100-6300-61101
Commerce Bank	PC*9000004	11/27/2023	Google Play - Play store fee for Ellucian App	\$	25.00	1100-6300-68100
Commerce Bank	PC*9000004	11/27/2023	48 Hr Printing - Jr/Sr Day Reimbursement for printing	\$	(54.27)	1100-6300-61001
Commerce Bank	PC*9000004	11/27/2023	4imprint - Athletic Gear	\$	1,146.49	1100-5500-69001
Commerce Bank	PC*9000004	11/27/2023	4imprint - Jr/Sr. Day T-shirts	\$	1,909.98	1100-6300-61101
Commerce Bank	PC*9000004	11/27/2023	Facebook - Employment Opportunities/Jr/Sr Day advertising	\$	250.00	1100-6300-61100
Commerce Bank	PC*9000004	11/27/2023	International Serv Fee	\$	3.25	1100-6300-61000
Commerce Bank	PC*9000004	11/27/2023	Carter Automotive-Air Compressor Hoses	\$	343.98	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Irontime Sales-Lista Cabinet	\$	828.00	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Water's Hardware-Fab Lab Misc Supplies	\$	13.47	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Thompson Bros. Supplies	\$	532.00	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Amazon-Fab Lab Misc Supplies	\$	629.53	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	WSU Marketplace-Workforce Innovation Conference Fees	\$	100.00	2505-8315-66100
Commerce Bank	PC*9000004	11/27/2023	Harbor Freight Tools-Welding Toolbox	\$	599.99	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Marriott-NCATC Conference Matthew	\$	324.22	1100-1152-60100
Commerce Bank	PC*9000004	11/27/2023	Marriott-NCATC Conference Mike	\$	324.22	1100-1152-60100
Commerce Bank	PC*9000004	11/27/2023	Dollar Tree-Fab Lab Misc Supplies	\$	3.75	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Woods Lumber-Fab Lab Misc Supplies	\$	15.98	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Amazon-Fab Lab Misc Supplies	\$	35.26	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Amazon-Fab Lab Misc Supplies	\$	250.82	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	B And B Discount-Plywood for Cabinets	\$	482.70	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Amazon-Fab Lab Misc Supplies	\$	25.99	7100-9971-69900

Commerce Bank	PC*9000004	11/27/2023	Amazon-Fab Lab Misc Supplies	\$	91.83	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Amazon-Fab Lab Misc Supplies	\$	32.88	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Heat Transfer Warehouse-Heat Transfer Vinyl	\$	243.95	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Casey's-Fab Lab Van Fuel	\$	72.68	1100-1152-60100
Commerce Bank	PC*9000004	11/27/2023	Texas Roadhouse-Workforce Innovation Conference	\$	31.62	2505-8315-60100
Commerce Bank	PC*9000004	11/27/2023	Depco-Laser Repair	\$	486.16	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	Fairfield Inn & Suites-Workforce Innovation Conference	\$	261.30	2505-8315-60100
Commerce Bank	PC*9000004	11/27/2023	Microsystems-Router Upgrade	\$	1,269.62	7100-9971-69900
Commerce Bank	PC*9000004	11/27/2023	UMI Steakhouse-Workforce Innovation Conference	\$	33.53	2505-8315-60100
Commerce Bank	PC*9000004	11/27/2023	Dominos-Audit Lunch	\$	100.23	1100-6200-60101
Commerce Bank	PC*9000004	11/27/2023	Ane Mae's-Audit Lunch	\$	106.50	1100-6200-60101
Commerce Bank	PC*9000004	11/27/2023	All in the Timing SCRIPT	\$	20.60	1100-1120-70500
Commerce Bank	PC*9000004	11/27/2023	Props for CWWS Play	\$	30.48	1100-1120-70502
Commerce Bank	PC*9000004	11/27/2023	Tech Meal Breakfast (paper tech) CWWS	\$	30.75	1100-1120-60101
Commerce Bank	PC*9000004	11/27/2023	Tech Dinner (Q2Q) CWWS cast & crew	\$	77.72	1100-1120-60101
Commerce Bank	PC*9000004	11/27/2023	Props for CWWS Play	\$	8.39	1100-1120-70502
Commerce Bank	PC*9000004	11/27/2023	Zoom Membership for Theatre	\$	17.03	1100-1120-70000
Commerce Bank	PC*9000004	11/27/2023	Bruman Group - updated Edgar Manual (5th edition)	\$	53.00	2504-8314-70001
Commerce Bank	PC*9000004	11/27/2023	KTAG-Toll Charges	\$	39.85	1100-7200-68100
Commerce Bank	PC*9000004	11/27/2023	Walmart-Classroom TV	\$	381.06	1100-6400-85000
Commerce Bank	PC*9000004	11/27/2023	International Serv Fee	\$	5.56	1100-6400-61000
Commerce Bank	PC*9000004	11/27/2023	Token2 IT Equipment	\$	556.30	1100-6400-85000
Commerce Bank	PC*9000004	11/27/2023	Printer Depot-IT Dept	\$	34.99	1100-6400-65001
Commerce Bank	PC*9000004	11/27/2023	DNSFILTER-IT Serv. Agreeem	\$	50.00	1100-6400-66100
Commerce Bank	PC*9000004	11/27/2023	Chick-fil-a Team meal at OKWU SB	\$	168.02	1100-5522-60101
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart Tennis Balls SB	\$	32.78	1100-5522-69100
Commerce Bank	PC*9000004	11/27/2023	Papa Johns Team meal at MNU SB	\$	84.78	1100-5522-60101
Commerce Bank	PC*9000004	11/27/2023	Subway - Vet Nursing Advisory Board Meeting Maria Perez	\$	80.22	1200-1212-60101
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart - Vet Nursing Advisory Board Meeting H20 Maria Perez	\$	2.76	1200-1212-60101
Commerce Bank	PC*9000004	11/27/2023	Wal-Mart - Vet Nursing Lab Activities Maria Perez	\$	19.43	1200-1212-70000

Commerce Bank	PC*9000004	11/27/2023	Maria Perez Personal Charge Repaid	\$ 170.00	1200-1212-60100
Total Accounts Payable:				\$ 775,935.44	

Payroll Expenses	
Payroll	\$ 395,334.85
Employee Benefits	\$ 129,558.16
Payroll Taxes - Federal	\$ 126,724.66
Payroll Taxes - State	\$ 23,960.09
KPERS	\$ 31,989.84
Total Payroll	\$ 707,567.60
Total Payables	\$ 1,483,503.04



Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, EdD
Vice President for Administration & Finance

Date: December 18, 2023

Re: Recommendation for Replacement of Bleachers

1. Purchase Item Agreements (>\$10K)

1.1. Purchase of Services/Equipment

Recommendation to replace all of the bleacher seating and associated mechanical components in the FirstOak Bank & Oakes Family Field House from the following vendor:

Carroll Seating Company (Kansas City, KS) – Project shall not exceed \$400,000

This project would entail removal of the existing bleachers and mechanical systems and include a full-service installation of seating and all mechanical components, with a warranty. It is recommended that ICC enters into a 36-month lease agreement, originating in June 2024, with FirstOak Bank, with the intent to utilize a combination of earmarked tax credits and annualized gifts to make the required lease payments (total available funding is currently ~\$375,000).



Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, EdD
Vice President for Administration & Finance

Date: December 18, 2023

Re: Recommendation for Procurement of Fleet Vehicle

1. Purchase Item Agreements (>\$10K)

1.1. Purchase of Services/Equipment

Recommendation to enter into lease agreement for a period of 36 months for a fleet vehicle, pursuant to the contractual provisions for the College President, with the following vendor:

Quality Motors Inc. (Independence, KS) – Up to \$35,000 (Total Term [3 Years])

ICC may exercise the right to purchase the vehicle at the end of the three-year term



Dr. Vincent Bowhay, President

College Secures \$233,905 National Science Foundation Grant to Propel STEM Education Innovation



U.S. National Science Foundation
WHERE DISCOVERIES BEGIN

ICC proudly announces its receipt of a \$233,905 Advanced Technological Education (ATE) grant from the National Science Foundation (NSF), a milestone achievement for the institution as it delves into groundbreaking initiatives to advance STEM education.

The three-year grant has been earmarked to bolster ICC's 'Success in Mathematics Through Project-Based Learning Experiences' program. This visionary project, crafted in response to the imperative of fostering self-efficacy among primarily under-resourced community college students, aims to propel their enrollment in STEM courses and, ultimately, expand the pipeline of individuals interested in pursuing careers within the manufacturing industry.

This NSF-ATE grant represents a significant milestone for Independence Community College. "This is Independence Community College's first NSF-ATE grant," said ICC President Vincent Bowhay. "We are excited to receive such a competitive grant that highlights some of the innovative and forward-thinking ways we educate our students."

Targeting primarily low-income, developmental math students at a rural, public, two-year community college, ICC's project marks a strategic response to bridge the gap between industry needs and academic emphasis. Drawing on research demonstrating the efficacy of "hands-on" experiences, particularly among historically under-resourced students, the project will pioneer the development of mathematics curricula integrating real-world and industry-identified skills.

ICC's Fab Lab will play a pivotal role in this endeavor. With invaluable input from regional industry leaders through the BILT, investigators will work with Fab Lab staff to design innovative mathematics lessons, tailored to enhance the self-efficacy of college developmental math students.

Through this groundbreaking initiative, Independence Community College is pleased to pioneer new approaches that not only engage but also support student populations, dismantling barriers that have historically impeded interest in STEM careers.

****This Program is funded by the National Science Foundation. Any opinions, findings, conclusions, or recommendations expressed in this material are those of Independence Community College and do not necessarily reflect the views of the National Science Foundation.****



College Honors George Family as 2023 First-Generation Family of the Year

ICC is proud to announce the selection of the George Family as the 2023 First-Generation Family of the Year. The award was presented to Braelyn George and her family during the halftime show of the Men's basketball game on Friday, November 3.

Braelyn George, a second-year ICC student majoring in Theatre, was nominated for the award by her professors and advisors. The family was selected for their unwavering support of Braelyn's academic and personal growth.

"We are thrilled to honor the George Family as our 2023 First-Generation Family of the Year," said Vice President for Student Affairs David Adams. "Their dedication to supporting Braelyn's education inspires us all. They are a shining example of the importance of family support for first-generation students."

Braelyn George shared her gratitude for the award and the support of her family. "It's helpful to have more support as a first-generation student because you're having to seek out information that your parents or family don't necessarily know much about," said George. "Information on the internet isn't reliable, so having extra support, especially from teachers, is valuable."

The George Family is committed to continuously helping Braelyn succeed in her education and beyond. "We've been determined to go to college since I was ten, and my parents have always supported me," said George. "They celebrate my successes and push me to go even further. And if I ever think I've failed or won't succeed, they always pick me up and remind me of my potential and the work I've put in to be where I am now."



Delamarter Receives NASPA Region IV-W Support Staff Award

Leah Delamarter, Veteran Student Success Office Clerk at ICC was honored with the 2023-2024 NASPA Region IV-W Support Staff Award during the regional conference held in Oklahoma City from November 6-8.

Leah was nominated for this prestigious award based on her outstanding contributions, including her special interest in student success and consistently providing exceptional support to student affairs staff and initiatives.

David Adams, Vice President for Student Affairs, expressed his admiration for Leah's exceptional work, stating, "Ms. Delamarter has been an outstanding Support Staff member, going above and beyond in various situations to promote student success. In addition, Ms. Delamarter can always be counted on to provide outstanding support to not only the Veteran Success office but the entire Student Affairs division."

The NASPA Region IV-W Support Staff Award serves as a testament to Delamarter's impactful leadership and dedication to enhancing the student experience at ICC. This recognition reinforces ICC's commitment to fostering excellence in the realm of Veterans Success and Student Affairs.



College Earns 2023 Great Place To Work Certification™

ICC is proud to be Certified™ by Great Place To Work® for the 3rd year in a row. The prestigious award is based entirely on what current employees say about their experience working at ICC.

Great Place To Work® is the global authority on workplace culture, employee experience, and the leadership behaviors proven to deliver market-leading revenue, employee retention and increased innovation.

“Great Place To Work Certification is a highly coveted achievement that requires consistent and intentional dedication to the overall employee experience,” says Sarah Lewis-Kulin, the Vice President of Global Recognition at Great Place To Work. She emphasizes that Certification is the sole official recognition earned by the real-time feedback of employees regarding their company culture. “By successfully earning this

recognition, it is evident that Independence Community College stands out as one of the top companies to work for, providing a great workplace environment for its employees.”

“We’re honored to be certified as a Great Place To Work for the third year in a row,” said Dr. Vincent Bowhay, President of Independence Community College. “This recognition signifies our continued commitment to foster an inclusive, supportive, and fulfilling workplace where our team can make an impact on the lives of students and a difference in our surrounding community.”

This year’s results ranked ICC employee satisfaction 10% higher than the national average, with 94% expressing satisfaction in taking time off when needed, and 86% feeling entrusted with significant responsibilities. Additionally, 85% believe their contributions make a meaningful difference, and 84% find special meaning in their work, beyond it being just a job. The survey also highlights a strong sense of pride, with 84% expressing satisfaction when looking at the team’s accomplishments.

According to Great Place To Work research, job seekers are 4.5 times more likely to find a great boss at a Certified great workplace. Additionally, employees at Certified workplaces are 93% more likely to look forward to coming to work, and are twice as likely to be paid fairly, earn a fair share of the company’s profits and have a fair chance at promotion.

SURVEY RESULTS:

Not all survey results are displayed below.

For more results please visit <https://www.greatplacetowork.com/certified-company/7038610>

94%

I am able to take time off from work when I think it's necessary.

86%

People here are given a lot of responsibility.

85%

I feel I make a difference here.

84%

My work has special meaning: this is not "just a job."

84%

When I look at what we accomplish, I feel a sense of pride.

Fall Commencement Ceremony Featured Distinguished Speaker Brian Williams



This year, ICC was honored to welcome Brian Williams, CEO and President of Labette Health, as the distinguished speaker for the Fall 2023 Commencement Ceremony. Brian has been an influential figure in the healthcare industry, bringing over twenty years of experience in leading physician and hospital organizations and a decade of expertise in financial services leadership.

“We were very excited to welcome Brian Williams to speak at this year’s graduation ceremony,” said Dr. Vincent Bowhay, ICC President. “His success as a rural healthcare champion inspires all who know him. His address was especially meaningful to our graduates about to embark on the next phase of their life’s journey. “

Joining Labette Health in 2015, Brian has catalyzed positive change, inspiring his team to achieve remarkable milestones in Southeast Kansas. His visionary approach to healthcare has impacted the region and extended to the state and county levels. Brian’s leadership has transformed Labette Health into a beacon of excellence, marked by significant improvements in financial stability, patient satisfaction, employee morale, and quality ratings.

A notable achievement under Brian’s guidance is developing and financing a 17,000-square-foot off-campus emergency department, observation unit, and rural health clinic in Independence. This groundbreaking initiative, aimed at ensuring access to local emergency room care, is now considered a potential model for the Rural Emergency Hospital, garnering attention from rural communities nationwide.

Brian Williams, a U.S. Army Lieutenant Colonel (retired), has been recognized for his outstanding contributions with prestigious accolades such as the General George C. Marshall Award, Fellow of the American College of Medical Practice Executives, Fellow of the American College of Healthcare Executives, and the recent recipient of the Donald A. Wilson Visionary Award by the Kansas Hospital Association. The award acknowledges individuals who have made innovative contributions to healthcare delivery, financing, and other initiatives that enhance their communities’ health and clinical outcomes.

“Education and, more importantly, continuing education is vital to personal growth and service to the improvement of society,” said Williams. “Education provides each of us a foundation to build upon throughout our lives.”

PIRATE SIGHTINGS





McCutcheon Receives NASPA Region IV-W New Professional Rising Star Award

Kealan McCutcheon, Esports Director at ICC was honored with the esteemed 2023-2024 NASPA Region IV-W New Professional Rising Star Award during the regional conference held in Oklahoma City on November 6-8.

The New Professional Rising Star award is a distinction bestowed upon individuals with less than three years of experience in the Student Affairs profession, employed in a full-time role within the Division of Student Affairs, who have made significant contributions to their campus.

In his role as Esports Director at ICC, McCutcheon’s passion for student engagement within and beyond the realm of Esports, commitment to student well-being, and dedication to maximizing the potential of the Esports program have set him apart. Often found working with students on various competition teams after regular hours, McCutcheon has rapidly become a driving force in the success of ICC’s Esports initiative.

David Adams, Vice President for Student Affairs, recognized McCutcheon’s outstanding contributions by nominating him for the award. In his nomination statement, Adams remarked, “Mr. McCutcheon is a rising star in the Student Affairs profession. He is deeply committed to student success and well-being, and in a relatively short period, he has made remarkable contributions to our campus. I eagerly anticipate the continued accomplishments in his promising career.”

PIRATE SIGHTINGS



UPCOMING EVENTS

December 20 - January 2

Winter Break
Campus Closed

January 3

Campus Offices Reopen

January 12&16

Faculty In-Service

January 15

Martin Luther King Jr. Day

Campus Closed

-END OF REPORT-