



BOARD OF TRUSTEES

February 19, 2024

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 February 19, 2024. 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.

Topic: ICC Board of Trustees Meeting - February 19, 2024
Time: Feb 19, 2024 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/88546251699?pwd=eXNMa3M4OUU1d3U1YmVwcW9naDFDdz09>

Meeting ID: 885 4625 1699

Passcode: 293828

One tap mobile

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- +1 669 444 9171 US
- +1 669 900 9128 US (San Jose)
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- +1 346 248 7799 US (Houston)
- +1 564 217 2000 US
- +1 646 558 8656 US (New York)
- +1 646 931 3860 US
- +1 689 278 1000 US
- +1 301 715 8592 US (Washington DC)
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**INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
February 19, 2024
5:30 p.m. | CIE 104**

I. ROUTINE

- A. Call to Order
- B. Approval of Agenda
- 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 January 16, 2024 & January 29, 2024
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report
- E. Spring 2024 Dorm Occupancy Report

III. Old Business

Action

- A. 2024-2025 Office Calendar

IV. New Business

Action

- A. Early Retirement Memo – Dr. Vincent Bowhay
- B. Welding JIIST Grant Memo – Taylor Crawshaw
- C. Allow Payables – Dr. Jonathan Sadhoo

V. Reports

- A. ACCT National Legislative Summit Recap – Trustee Val DeFever
- B. Student of the Month – David Adams
- C. President's Report – Dr. Vincent Bowhay
- D. Enrollment Activity Report – Kris Ferguson
- E. Website Update – Kris Ferguson
- F. Annual Scholarship Report – Laura Allison

VI. 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

Minutes

January 16, 2024

5:30 p.m. Chairman Cynthia Sherwood called the meeting to order.

Sherwood requested a motion to approve this evening's Agenda but requested that the 2024-2025 Office calendar be moved to new business listing it as "G" on the agenda. Val DeFever motioned to move the item and approve the agenda with the change; Patti Snyder seconded. Motion carried 5 – 0.

Sherwood welcomed guests – Andrew Gutschenritter, Taylor Crawshaw, Lori Boots, Scott Gales, Crystal Rutherford, Tim Maclaskey, Jonathan Sadhoo, David Adams, Kris Ferguson, Paul Molnar, Cody Westerhold, Heath Hase and Andy Taylor, Dee Dee O'Malley, Mike O'Malley, Cynthia Sherwood, Val DeFever, Jeri Hammerschmidt, Patti Snyder, Mark Laskey, Susan Porter.

The pledge of Allegiance was led by Cynthia Sherwood.

Mission Statement was read by Jeri Hammerschmidt.

Vision Statement was read by Patti Snyder.

The Oath was read to New Trustee Mark Lasater and Susan Porter.

The Trustee elections and appointments were as follows:

Val DeFever nominated Cynthia Sherwood to remain as Chairman of the Board. Val DeFever motioned; Patti Snyder seconded. Motion carried 5 – 0.

Cynthia Sherwood nominated Val DeFever as the Vice Chairman. Cynthia Sherwood motioned; Patti Snyder seconded. Motion carried 5 – 0.

Patti Snyder and Jeri Hammerschmidt were appointed to serve on the Audit Committee

Val DeFever was appointed to serve as the representative for the Kansas Assoc. Of Community Colleges.

Mark Lasater was appointed to serve as the ICC Foundation Representative

Sherwood asked for any discussion regarding the meeting dates/times and requested a motion to approve. Jeri Hammerschmidt motioned to approve: Val DeFever seconded. Motion carried 5 – 0.

Sherwood asked for any discussion regarding the Payables. With no discussion, Sherwood requested a motion to approve. Patti Snyder motioned; Jeri Hammerschmidt seconded. Motion approved 5-0.

Crawshaw submitted the request to hire an EPIIC Grant K-12 Senior Curriculum Coordinator. Mark Lasater motioned; Patti Snyder seconded. Motion carried 5 – 0.

Dr. Bowhay submitted the Strategic Plan Consultant Group to hire for the upcoming Strategic Planning process. This process would begin in February and end as late as July 2024 and be submitted to the board to be approved. Sherwood requested a motion to approve the proposal. Patti Snyder motioned to approve; Val DeFever seconded. Motion carried with the raise of hands. Motion carried 4 – 2 (Jeri Hammerschmidt & Mark Lasater abstained from the vote).

After some discussion regarding the 2024-2025 Office Calendar, Val DeFever motioned to discuss this at the Board work meeting on January 29th and suggested the memo be put back on the February Agenda. Patti Snyder motioned; Val DeFever seconded. Motion carried 6 – 0.

Bowhay reminded the board of the Phi Theta Kappa Honors Luncheon on April 12 in Junction City.

The Board was updated on the updated financials regarding the Welding Facility by Dr. Bowhay, Dr. Sadhoo and Scott Gales with Architect One.

Lori Boots presented the results from the Great Places to Work survey.

Andrew Gutschenritter presented an update on the ERP Transition.

Due to the weather, David Adams will update the Board on the Belonging Committee at the work meeting on January 29, 2024.

Sherwood requested a motion to adjourn. Patti Snyder motioned; Val DeFever seconded. Motion carried 6 – 0.

Cherie Stockton

Board Clerk

Board Work Session Minutes
January 29, 2024

Chairman Cynthia Sherwood called the meeting to order at 5:30 pm.

Discussion was had on Enrollment, International Students, Scholarships, Dorms, Industry based programs at ICC, money saving steps across the board.

Sherwood requested a motion to adjourn. At 7:10 p.m., Val DeFever motioned; Patti Snyder seconded. Motion carried 6 – 0.

Members present were Cynthia Sherwood, Val DeFever, Patti Snyder, Jeri Hammerschmidt, Mark Lasater, Susan Porter, Dr. Jonathan Sadhoo, David Adams, Taylor Crawshaw, Kris Ferguson, and Lori Boots.

Cherie Stockton
Board Clerk

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 01/31/2024

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,129,812.00	792,174.00	70.12%
Fees	1,572,494.90	945,131.60	60.10%
Total Student Revenue	2,702,306.90	1,737,305.60	64.29%
Local Income			
Current Taxes	6,672,252.00	3,956,343.40	59.30%
Delinquent Taxes	103,452.00	121,707.30	117.65%
Commerical/Recreational Vehicle	247,515.00	10,756.39	4.35%
Total Local Income	7,023,219.00	4,088,807.09	58.22%
State of Kansas			
State Operating Grant	1,150,000.00	1,147,118.00	99.75%
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	1,611,121.00	68.45%
Federal Income			
Indirect Cost	360,000.00	-	0.00%
Total Federal Income	360,000.00	-	0.00%
Other			
Interest	3,275.00	1,196.18	36.52%
Misc.	107,040.00	18,311.70	17.11%
Dorm Revenue Transfer	100,000.00	100,000.00	100.00%
Fees (Non-Course Fees)	19,893.00	34,477.19	173.31%
Total Other	230,208.00	153,985.07	66.89%
Total General Fund (1100)	\$ 12,669,485.90	\$ 7,591,218.76	59.92%
Post Secondary Fund (1200)			
Student Revenue			
Tuition	328,652.00	72,904.00	22.18%
Fees	240,072.00	78,880.00	32.86%
Total Student Revenue	568,724.00	151,784.00	26.69%
Other			
State of Kansas PTE	430,775.00	538,797.00	125.08%
State of Kansas SB155	-	-	0.00%
Cosmetology	26,626.00	5,413.00	20.33%
Vet Nursing	-	-	0.00%
Other	-	-	0.00%
Total Other	457,401.00	544,210.00	118.98%
Total Post Secondary Fund (1200)	\$ 1,026,125.00	\$ 695,994.00	67.83%
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: 01/31/2024

Auxiliary Fund			
Bookstore			
Sales	230,000.00	172,168.97	74.86%
Nonmandatory Transfer	-	-	0.00%
Total Bookstore	230,000.00	172,168.97	74.86%
Meals			
Student Sources	841,895.00	799,535.00	94.97%
Other Sources	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Meals	841,895.00	799,535.00	94.97%
Dorms			
Student Sources - Dorms/Bluffstone	814,040.00	284,733.57	34.98%
Nonmandatory Transfer	-	-	0.00%
Total Dorms	814,040.00	284,733.57	34.98%
Inge Center/Festival			
Inge Center	15,000.00	5,575.80	37.17%
Inge Festival	125,900.00	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Inge Center/Festival	140,900.00	5,575.80	3.96%
Fab Lab			
Sales/Memberships	-	13,555.92	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	23,555.92	18.84%
Total Auxiliary Fund	\$ 2,151,835.00	\$ 1,285,569.26	59.74%
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	84,085.00	112.11%
Student Athlete Fee	25,000.00	25,400.00	101.60%
Total Capital Outlay	208,827.00	218,312.00	104.54%
Total Plant Funds	\$ 208,827.00	\$ 218,312.00	104.54%
Grant Programs			
Federal Grants			
Veteran Success Grant	57,566.12	57,566.12	100.00%
Rural Operating Grant	344,188.00	115,125.21	33.45%
Student Support Services	306,526.39	92,216.44	30.08%
Upward Bound	452,020.83	164,606.89	36.42%
Carl Perkins	16,426.98	16,426.98	100.00%
Title III Grant	532,033.79	329,768.11	61.98%
Total Federal Grants	1,708,762.11	775,709.75	45.40%
Total Grant Programs	\$ 1,708,762.11	\$ 775,709.75	45.40%
Total College Operations Revenue - 01.31.2024	\$ 17,991,823.01	\$ 10,717,500.07	59.57%

Revenue Overview

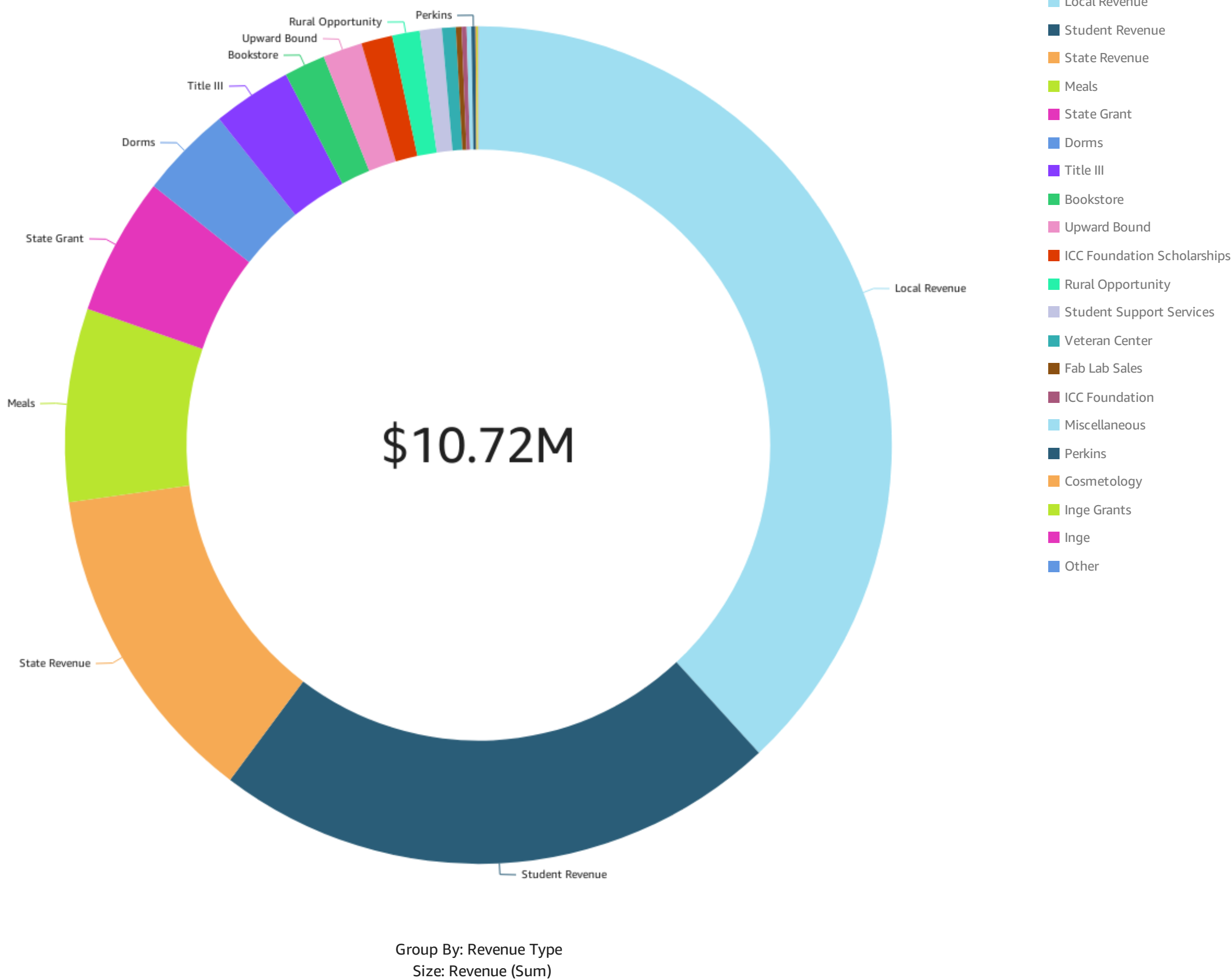


Mission Statement

Independence Community College serves the best interests of students and the community by providing academic excellence while promoting cultural enrichment and economic development.

Revenue Breakdown

SHOWING TOP 20 IN REVENUE TYPE



Date between

07/01/2023 – 01/31/2024

Fiscal Year Revenue

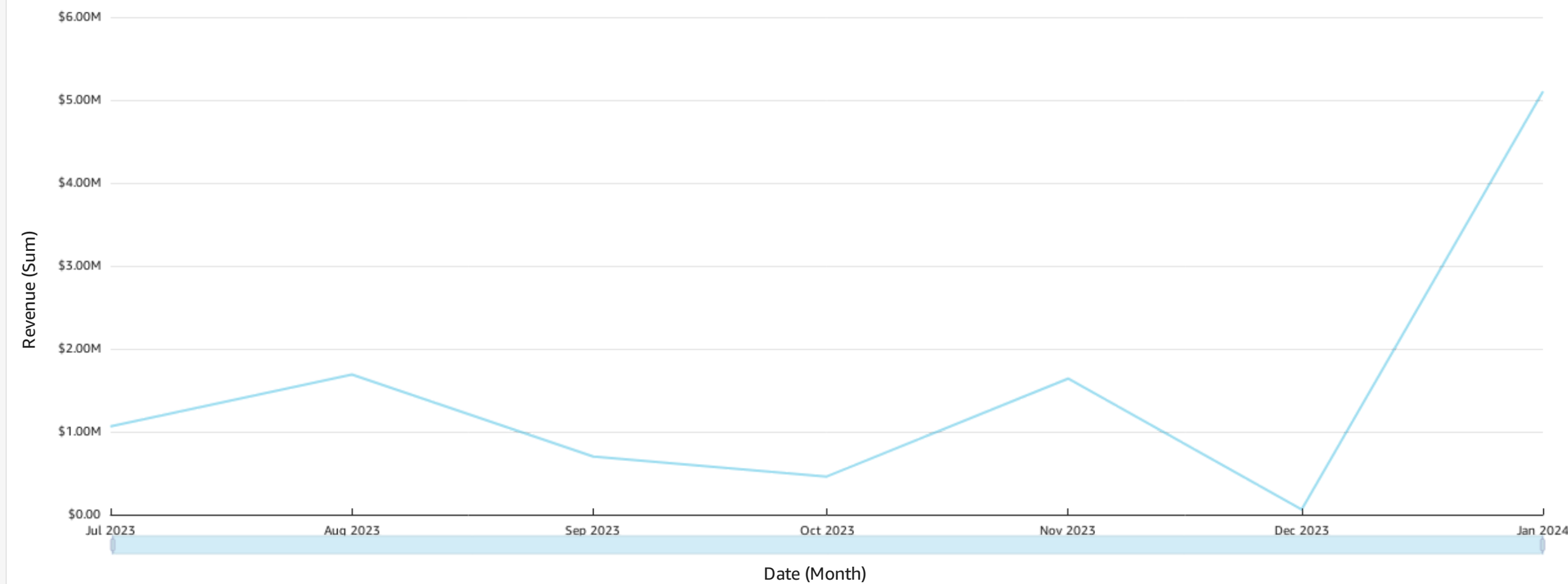
FY24
\$10,717,500.07

\$10,717,500.07

Fiscal Year Revenue to Budget Comparison

Fund	Revenue Type	Fiscal Year	
		FY24	Revenue
Adult Education	Adult Education		\$0.00
	Subtotal		\$0.00
Auxillary	Bookstore		\$172,168.97
	Dorms		\$384,733.57
	Meals		\$799,535.00
	Subtotal		\$1,356,437.54
Capital Outlay	Local Revenue		\$33.04
	Student Revenue		\$109,485.00
	Subtotal		\$109,518.04
Fab Lab	Fab Lab Sales		\$23,555.92
	Subtotal		\$23,555.92
Federal Grant Programs	Perkins		\$16,426.98
	Rural Opportunity		\$115,125.21
	Student Support Services		\$92,216.44
	Title III		\$329,768.11
	Upward Bound		\$164,606.89
	Veteran Center		\$57,566.12
Subtotal		\$775,709.75	
General	Local Revenue		\$4,088,774.05
	Miscellaneous		\$19,507.88
	State Revenue		\$1,147,632.00
	Student Revenue		\$1,771,782.79
	Subtotal		\$7,027,696.72
ICC Foundation	ICC Foundation		\$20,696.30
	ICC Foundation Scholarships		\$130,000.00
	Subtotal		\$150,696.30
Inge	Inge		\$595.00
	Inge Grants		\$4,980.80
	Subtotal		\$5,575.80
Post Secondary	Cosmetology		\$5,413.00
	State Revenue		\$199,596.00
	Student Revenue		\$490,985.00
	Subtotal		\$695,994.00
State Grant Program	State Grant		\$572,316.00
	Subtotal		\$572,316.00
Total Revenue			\$10,717,500.07

Revenue by Month



INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 01/31/2024

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Expenses	% Budget Recorded
General Fund (1100)			
Academic Instruction			
1100-1100 - GENERAL INSTRUCTION	410,215.00	7,605.18	1.85%
1100-1120 - THEATRE	198,814.00	141,301.18	71.07%
1100-1121 - MUSIC	94,775.00	78,789.52	83.13%
1100-1123 - ENGLISH	286,842.00	196,145.37	68.38%
1100-1124 - ART	75,111.00	50,885.38	67.75%
1100-1125 - COMMUNICATION	62,530.70	46,655.56	74.61%
1100-1126 - VOCAL MUSIC	83,526.00	21,706.80	25.99%
1100-1127 - FOREIGN LANGUAGE	-	3,642.28	0.00%
1100-1130 - WORKFORCE DEVELOPMENT	4,500.00	85.67	1.90%
1100-1131 - COMMUNITY EDUCATION	72,985.00	28,869.84	39.56%
1100-1140 - SOCIAL SCIENCES	328,252.78	266,427.09	81.17%
1100-1141 - PHYSICAL SCIENCES	76,460.45	24,080.36	31.49%
1100-1142 - CHEMISTRY	88,111.20	41,053.10	46.59%
1100-1143 - BIOLOGY	169,065.05	114,202.40	67.55%
1100-1144 - MATHEMATICS	169,349.70	117,771.36	69.54%
1100-1145 - HEALTH AND WELLNESS	31,800.00	20,960.43	65.91%
1100-1146 - ATHLETIC TRAINING	-	5,808.33	0.00%
1100-1150 - ACCOUNTING	75,276.00	42,260.05	56.14%
1100-1151 - BUSINESS	4,300.00	21,072.63	490.06%
1100-1152 - FAB LAB	224,901.50	112,412.64	49.98%
1100-1160 - ICC NOW	15,905.00	6,209.56	39.04%
Total Academic Instruction	2,472,720.38	1,347,944.73	54.51%
Academic Support			
1100-4100 - LIBRARY	196,449.62	96,289.96	49.02%
1100-4200 - ACADEMIC AFFAIRS	278,758.02	161,628.68	57.98%
1100-4201 - ICC WEST	65,070.00	15,497.24	23.82%
1100-4400 - ACCESS SERVICES	18,650.00	434.36	2.33%
1100-4401 - TUTORING	28,300.00	8,132.56	28.74%
Total Academic Support	587,227.64	281,982.80	48.02%
Student Services			
1100-5200 - FINANCIAL AID	239,731.00	122,637.14	51.16%
1100-5300 - ENROLLMENT & RETENTION	-	1,172.05	0.00%
1100-5301 - NAVIGATORS	65,338.00	54,429.02	83.30%
1100-5302 - REGISTRARS OFFICE	135,693.00	76,260.59	56.20%
1100-5500 - ATHLETIC ADMINISTRATION	616,808.00	352,534.05	57.15%
1100-5510 - FOOTBALL	460,310.50	254,426.24	55.27%

INDEPENDENCE COMMUNITY COLLEGE

2023-2024

Unaudited

Board Expense Report

For Month End: 01/31/2024

1100-5511 - MENS BASKETBALL	149,684.00	87,373.53	58.37%
1100-5520 - VOLLEYBALL	66,322.50	38,156.77	57.53%
1100-5521 - WOMENS BASKETBALL	159,910.50	75,306.21	47.09%
1100-5522 - SOFTBALL	110,973.00	63,829.64	57.52%
1100-5530 - ATHLETIC TRAINING	168,664.50	112,819.15	66.89%
1100-5531 - SPIRIT	103,426.50	49,512.90	47.87%
1100-5532 - POWERLIFTING	42,295.00	22,699.60	53.67%
1100-5533 - ESPORTS	94,796.00	54,730.10	57.73%
1100-5700 - STUDENT AFFAIRS	360,141.00	212,749.38	59.07%
Total Student Services	2,774,093.50	1,578,636.37	56.91%
Institutional Support			
1100-6000 - BOARD OF TRUSTEES	34,025.00	43,220.68	127.03%
1100-6100 - PRESIDENTS OFFICE	353,640.00	206,197.49	58.31%
1100-6200 - FINANCIAL SERVICES	478,500.48	295,037.01	61.66%
1100-6300 - PUBLIC RELATIONS-MARKETING	256,259.00	151,906.96	59.28%
1100-6301 - RECRUITING	160,222.00	82,486.24	51.48%
1100-6400 - INFO TECHNOLOGY	689,095.00	616,533.39	89.47%
1100-6500 - INSTITUTIONAL SUPPORT	1,833,000.00	724,616.07	39.53%
1100-6501 - ADVANCEMENT	89,173.50	47,319.37	53.06%
1100-6510 - INSTITUTIONAL RESEARCH	81,837.50	46,551.55	56.88%
1100-6520 - HUMAN RESOURCES	285,879.50	179,987.13	62.96%
Total Institutional Support	4,261,631.98	2,393,855.89	56.17%
Operations & Maintenance			
1100-7100 - REPAIRS & MAIN	652,106.64	319,554.28	49.00%
1100-7200 - TRANSPORTATION	225,500.00	151,456.29	67.16%
1100-7300 - SECURITY	99,408.50	57,870.75	58.22%
1100-7500 - CAMPUS IMPROVEMENTS	240,000.00	30,411.20	12.67%
Total Operation & Maintenance	1,217,015.14	559,292.52	45.96%
Institutional Scholarships			
1100-8100 - INSTITUTIONAL SCHLP	880,500.00	640,368.00	72.73%
Total Institutional Scholarships	880,500.00	640,368.00	72.73%
Total General Fund (1100)	\$ 12,193,188.64	\$ 6,802,080.31	55.79%
Post Secondary Fund (1200)			
Academic Instruction			
1200-1122 - EDUCATION (EARLY CHILDHOOD)	-	7,284.60	0.00%
1200-1210 - COMPUTER TECHNOLOGY	84,987.78	54,196.61	63.77%
1200-1212 - VET NURSING	177,133.20	52,737.62	29.77%
1200-1213 - COSEMETOLOGY	171,547.00	122,039.45	71.14%
1200-1214 - ALLIED HEALTH	84,403.15	72,470.11	85.86%
1200-1215 - EMS EDUCATION	80,405.00	44,243.77	55.03%
1200-1216 - WELDING	111,750.00	32,283.29	28.89%
Total Academic Instruction	710,226.13	385,255.45	54.24%
Total Post Secondary Fund (1200)	\$ 710,226.13	\$ 385,255.45	54.24%

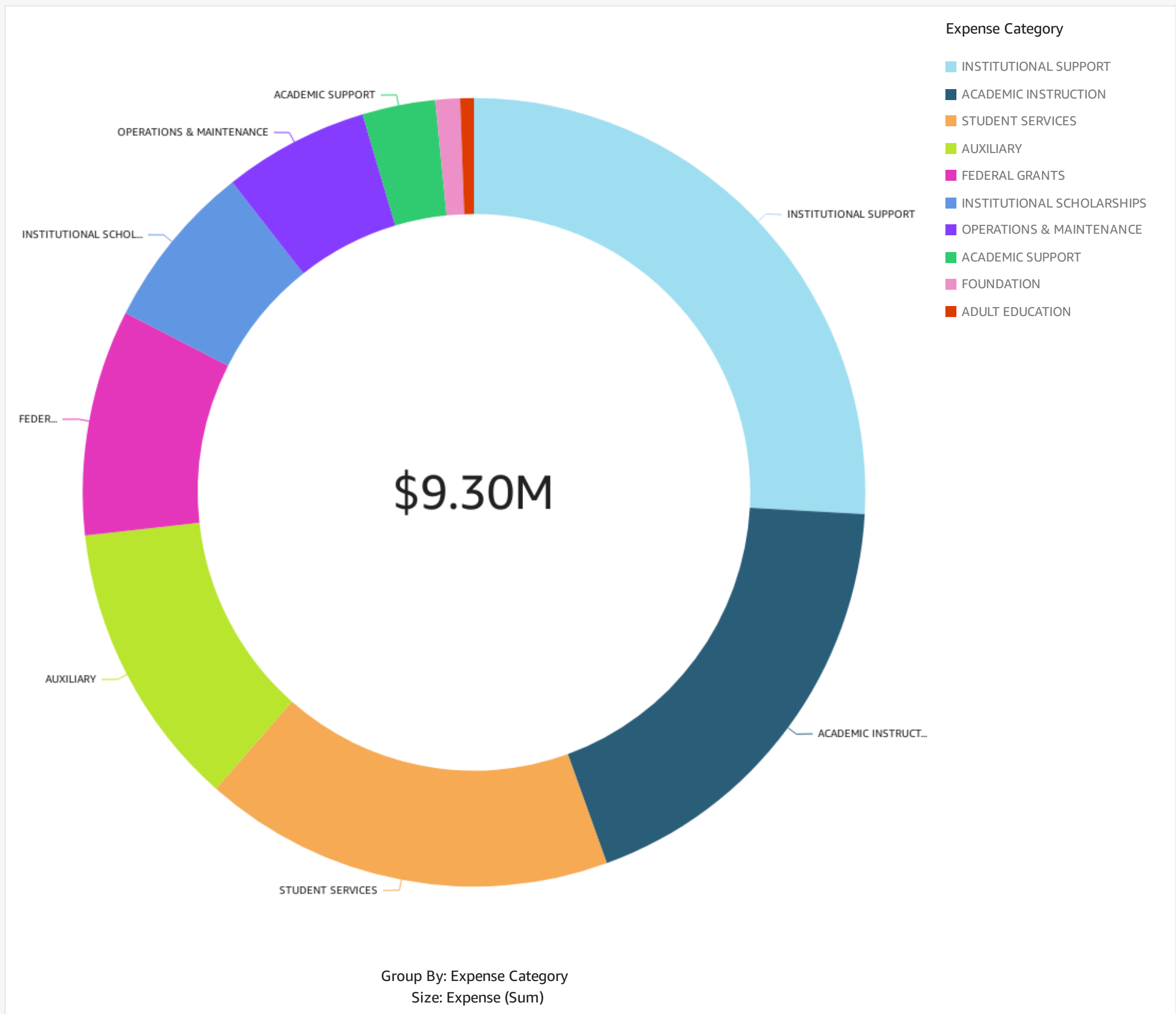
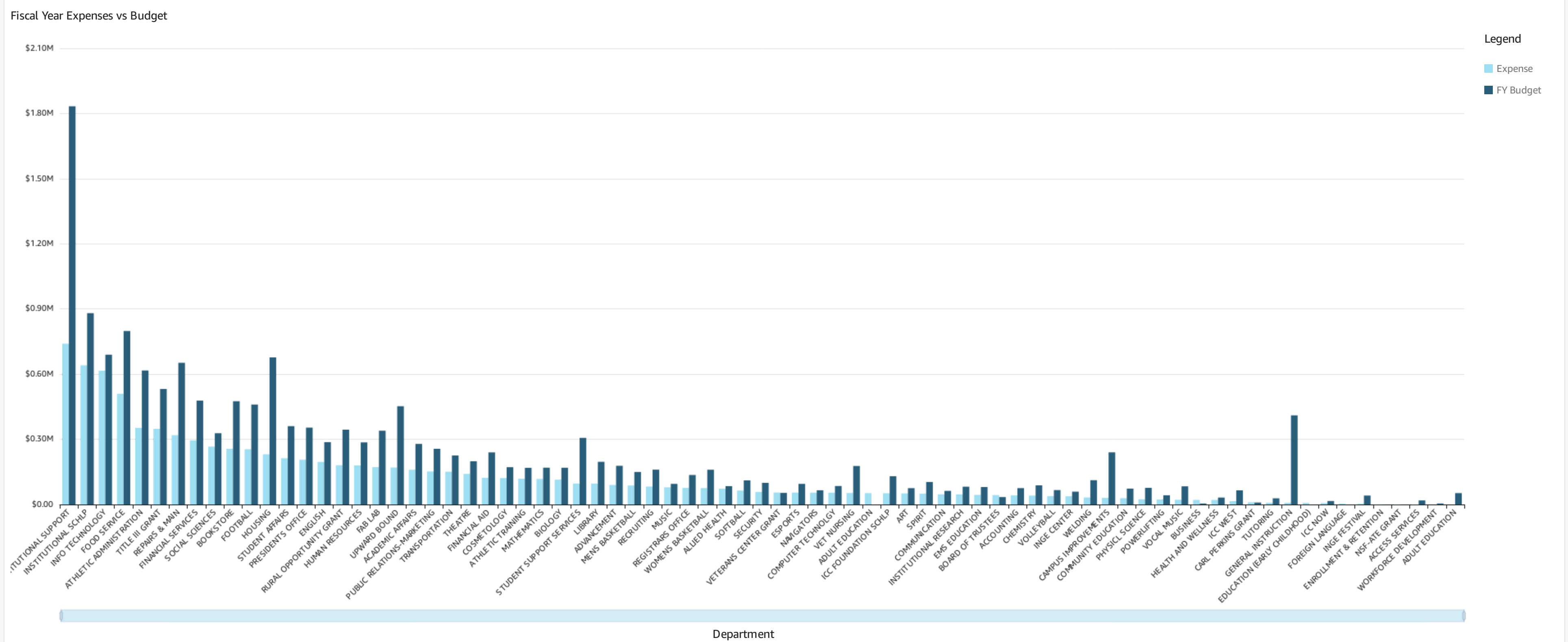
INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 01/31/2024

Adult Education				
General Support		52,288.00	52,288.00	0.00%
Total Adult Education Fund (1300)	\$	52,288.00	\$	52,288.00
				0.00%
Auxiliary Fund				
Auxiliary Services				
1681-9300 - BOOKSTORE		475,129.00	256,300.95	53.94%
1683-9500 - HOUSING		170,500.00	46,205.16	27.10%
1684-9600 - FOOD SERVICE		798,501.00	509,427.87	63.80%
1700-9500 - HOUSING		506,600.00	184,888.39	36.50%
3201-8500 - INGE CENTER		58,966.50	37,900.60	64.27%
3201-8501 - INGE FESTIVAL		41,033.50	3,151.00	7.68%
3202-1152 - FAB LAB		115,000.00	60,042.03	52.21%
Total Auxiliary Services		2,165,730.00	1,097,916.00	50.69%
Total Auxiliary Fund	\$	2,165,730.00	\$	1,097,916.00
				50.69%
Foundation				
Foundation Services				
3600-6501 - ICC FOUNDATION		88,900.00	42,556.89	47.87%
3600-8200 - ICC FOUNDATION SCHLRSHIPS		130,000.00	51,675.00	39.75%
Total Foundation Services		218,900.00	94,231.89	43.05%
Total Foundation	\$	218,900.00	\$	94,231.89
				43.05%
Grant Programs				
Federal Grants				
2500-8310 - VETERANS CENTER GRANT		54,950.51	54,950.51	100.00%
2501-8311 - UPWARD BOUND		452,020.83	170,136.65	37.64%
2502-8312 - RURAL OPPORTUNITY GRANT		344,188.00	242,473.97	70.45%
2503-8313 - TITLE III GRANT		532,033.79	348,546.52	65.51%
2504-8314 - STUDENT SUPPORT SERVICES		306,526.39	96,389.56	31.45%
2505-8315 - CARL PERKINS GRANT		10,175.45	10,175.45	100.00%
2506-8316 - NSF-ATF GRANT		-	645.03	0.00%
Total Federal Grants		1,699,894.97	923,317.69	54.32%
Total Grant Programs	\$	1,699,894.97	\$	923,317.69
				54.32%
Total College Operations - 01.31.2024	\$	17,040,227.74	\$	9,302,801.34
				54.59%

Expense Overview

Fiscal Year Expenses
FY24
\$9,302,801.34

Date between
 07/01/2023 – 01/31/2024



Department	Expense Description	Fiscal Year		
		FY24 Expense	FY Budget	% of Budget
ACADEMIC AFFAIRS		\$159,848.51	\$278,758.02	57.34%
ACCESS SERVICES		\$434.36	\$18,650.00	2.32%
ACCOUNTING		\$42,260.05	\$75,276.00	56.14%
ADULT EDUCATION		\$52,288.00		
ADVANCEMENT		\$89,866.26	\$178,073.50	50.46%
ALLIED HEALTH		\$72,470.11	\$84,403.15	85.86%
ART		\$50,885.38	\$75,111.00	67.74%
ATHLETIC ADMINISTRATION		\$352,534.05	\$616,808.00	57.15%
ATHLETIC TRAINING		\$118,627.48	\$168,664.50	70.33%
BIOLOGY		\$114,202.40	\$169,065.05	67.54%
BOARD OF TRUSTEES		\$43,220.68	\$34,025.00	127.02%
BOOKSTORE		\$256,300.95	\$475,129.00	53.94%
BUSINESS		\$21,072.63	\$4,300.00	490.06%
CAMPUS IMPROVEMENTS		\$30,411.20	\$240,000.00	12.67%
CARL PERKINS GRANT		\$10,175.45	\$8,916.83	114.11%
CHEMISTRY		\$41,053.10	\$88,111.20	46.59%
COMMUNICATION		\$46,655.56	\$62,530.70	74.61%
COMMUNITY EDUCATION		\$28,869.84	\$72,985.00	39.55%
COMPUTER TECHNOLOGY		\$54,196.61	\$84,987.78	63.76%
COSMETOLOGY		\$121,513.70	\$171,547.00	70.83%
EDUCATION (EARLY CHILDHOOD)		\$7,284.60	\$0.00	
EMS EDUCATION		\$44,243.77	\$80,405.00	55.02%
ENGLISH		\$196,145.37	\$286,842.00	68.38%
ENROLLMENT & RETENTION		\$1,172.05	\$0.00	
ESPORTS		\$54,730.10	\$94,796.00	57.73%
FAB LAB		\$171,931.68	\$339,901.50	50.58%
FINANCIAL AID		\$122,637.14	\$239,731.00	51.15%
FINANCIAL SERVICES		\$295,037.01	\$478,500.48	61.65%
FOOD SERVICE		\$509,427.87	\$798,501.00	63.79%
FOOTBALL		\$254,426.24	\$460,310.50	55.27%
FOREIGN LANGUAGE		\$3,642.28	\$0.00	
GENERAL INSTRUCTION		\$7,605.18	\$410,215.00	1.85%
HEALTH AND WELLNESS		\$20,960.43	\$31,800.00	65.91%
Total		\$9,302,801.34	\$17,037,343.13	54.6%

Independence Community College Account Summary
For Month End: January 31, 2024

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (01/01/2024)</u>	<u>Ending Balance 01/31/2024)</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	\$ 345,400.79	\$ 3,298,784.00	N/A	N/A	Open
xxx264	Checking	\$ 26,431.38	\$ 72,213.44	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 1,062.33	\$ 1,046.14	0.30%	\$ 0.27	Open
xxx396	Board Reserve	\$ 250,989.85	\$ 251,053.63	0.30%	\$ 63.78	Open

Total Balance		\$ 625,887.35	\$ 3,625,100.21	
Variance				\$ 2,999,212.86

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>
<u>Letters of Credit</u>	<u>Expiration Date</u>	<u>Amount</u>
FHLB #84499	3/29/2024	\$ 4,100,000.00
FHLB #84104	6/26/2024	\$ 400,000.00
		\$4,500,000.00

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$4,435,579.07	\$1,436,366.21

Total Pledged	\$4,500,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 4,750,000.00
Overage/Shortage	\$ 1,124,899.79

Personnel Report – February 2024

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
01/17/2024	Teryl Blagg	Custodian	H-1	\$12.50
01/29/2024	David Staton	Fab Lab Manager	S-2	\$45,500

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
01/06/2024	Taylor Powell	Assistant Football Coach	A-3	\$23,000	07/03/2023
01/24/2024	Jacquelyne Felts	Admin Assistant – Student Support Services	H-3	\$16.48	09/06/2022
01/25/2024	W. Kealan McCutcheon	Esports Director & Head Coach	S-2	\$49,440	08/01/2022
02/02/2024	Edgar Skipper	Maintenance Helper	H-1	\$13.90	11/21/2022

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	5	0	1	2	0	1	9
FINANCE/ADMINISTRATION	11	10	0	0	1	0	22
ATHLETICS	20	0	1	3	0	7	31
ACADEMIC AFFAIRS	21	3	3	0	2	2	31
FACULTY	27	0	0	0	0	0	27
TOTALS	93	13	5	5	3	11	130

Grant-Funded Positions 17

Open Positions

ICC Foundation Executive Director
 Esports Director & Head Coach
 Head Volleyball Coach
 Assistant Football Coach
 Volunteer Football Coach/Housing Supervisor (5 positions)
 Title III Supplemental Instructor
 Part-time Academic Coordinator - Student Support Services

Grants Summary February 1, 2024

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	U.S. Economic Development Administration	Toward construction of welding training facility. Match required.	\$955,000.00	To be submitted 2.8.24. Anticipated April notification.
2	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	Notified 12.28.23 of decline. Submitted 6.13.23.
3	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	Notified 12.18.23 of decline. Submitted 5.9.23.
4	American Astronomical Association.	For classroom-size telescopes.	\$5,000.00	Notified 12.18.23 of decline. Submitted Nov. 17.
5	Kansas Dept. of Agriculture Food Resiliency	For updated secured entry at ICC West for Culinary and other areas	\$50,603.00	Submitted 1.30.24. Anticipated July 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	Kansas Dept. of Agriculture Food Resiliency	For updated secured entry at ICC West for Culinary and other areas. No match required.	\$50,603.00	Submitted 1.30.24. Anticipated July notification.

3	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 February 2024 notification.
Total Submitted Now Under Review			\$1,907,090.00	

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 2025-26	\$0.00	Notified acceptance 11.16.23. Submitted 2.21.23. For AY 24-25: \$10,000. AY 25-26: \$10,000. Total 2 years: \$20,000.
12	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

Dorm Occupancy Spring 2023

	Maximum Occupancy Rate:	Cost Per Term	Spring 2022 Occupancy Count	Spring 2022 Occupancy %	Vacant Rooms	Gross Revenue \$
Captains Quarters	184	\$1,550.00	133	72.28%	51	\$206,150.00
Bricks	(Reserved for Quarantine)					\$0.00
Single	(Reserved for Quarantine)					
Double	(Reserved for Quarantine)					
Villas	142	\$2,025.00	95	66.90%	47	\$192,375.00
Totals:				69.94%		\$398,525.00
Maximum Potential Occupancy	326					
			Actual Occupancy	228		

Dorm Occupancy Spring 2024

	Maximum Occupancy Rate:	Cost Per Term	Spring 2023 Occupancy Count	Spring 2023 Occupancy %	Vacant Rooms	Gross Revenue \$
Captains Quarters	184	\$1,550.00	152	82.61%	32	\$235,600.00
Bricks	(Not Available for Rental)					\$0.00
Single	(Not Available for Rental)					
Double	(Not Available for Rental)					
Villas	142	\$2,050.00	126	88.73%	16	\$258,300.00
Totals:				85.28%		\$493,900.00
Maximum Potential Occupancy	326					
			Actual Occupancy	278		
					Total Variance	\$95,375.00



COLLEGE OFFICE CALENDAR
Academic Year 2024 – 2025 (proposal 1)

July 4, 2024-----*Independence Day/Campus Closed

August 9 & 12-----In-Service

August 13 -----Faculty Classroom Prep Day

August 14 -----Classes Start

September 2 -----*Labor Day

October 24 - 25 -----*Fall Break

November 25 – 29-----*Thanksgiving Break

December 10 -----Fall Graduation

December 19 – January 5, 2025-----*Winter Break

January 1, 2025 -----New Year’s Day Observed

January 6-----Offices Open

January 13 & 14-----In-Service

January 15----- Classes Start

January 20-----*Martin Luther King Jr. Day

March 17–21-----*Spring Break

May 17-----Spring Graduation

May 23-----Summer Hours Begin
Monday – Thursday, 7:30 a.m. - 5:00 p.m., 30-minute lunch, * Friday – Offices Closed

May 26 -----*Memorial Day

August 1 -----Normal Office Hours Begin
Monday – Friday, 8 a.m. - 5:00 p.m.

*Offices Closed



COLLEGE OFFICE CALENDAR
Academic Year 2024 – 2025 (Proposal 2 - Trustee Request)

July 4, 2024-----*Independence Day/Campus Closed
August 9 & 12-----In-Service
August 13 -----Faculty Classroom Prep Day
August 14 -----Classes Start
September 2 -----*Labor Day
October 24 - 25 -----*Fall Break
November 25 – 29-----*Thanksgiving Break
December 10 -----Fall Graduation
December 19 – January 5, 2025-----*Winter Break
January 1, 2025 -----New Year’s Day Observed
January 6-----Offices Open
January 13 & 14-----In-Service
January 15----- Classes Start
January 20-----*Martin Luther King Jr. Day
March 17–21-----*Spring Break
May 17-----Spring Graduation
May 26 -----*Memorial Day

*Offices Closed



Memo

To: Independence Community College Board of Trustees
From: Dr. Vince Bowhay
Date: February 19, 2024
Re: Early Retirement Benefit Offering for the 2024-2025 Fiscal Year

Currently Board Policy PSL – 712 states “On an annual basis, the Independence Community College Board of Trustees will vote whether to provide an early retirement benefit to all employees. This benefit may be provided through contract, or a plan approved by the Board for implementation the following budget year.”

Based on Board Policy PSL-712, it is recommended the Board of Trustees vote on the continuance of the Early Retirement Benefit offering for all employees for the 2024-2025 Fiscal Year.

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 2/5/2024

Re: Welding Equipment – JIIST Grant Funded

The Jobs and Innovative Industry Skills Training (JIIST) Grant provided ICC with \$22,726 to purchase welding equipment, personal protective equipment for participants, and instructor training. ICC matched the funds with instructor salary and benefits, materials needed for the program, and the lease for space utilized at USD #446.

To fulfill the JIIST grant, ICC needs to purchase three welding machines.
2 Miller Multimatic 255 with Dual Cylinder Cart and Tig kit – \$9934.10
1 Miller Syncrowave 210 - \$2836.37
Delivery Charge - \$8

The total amount of purchase will not exceed \$13,500. Quotes were obtained and Thompson Brothers was selected as the vendor. Thompson Brothers provides special education-based pricing.

ICC					
Highlighted Expenses Eligible for Grant Reimbursement					
Payables Month Ending January 31, 2024					
Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
Cengage Learning, Inc.	01*E0000268	1/4/2024	Nutrition code	\$ 444.00	1681-9300-74001
Cengage Learning, Inc.	01*E0000268	1/4/2024	Connect Code	\$ 404.00	1681-9300-74001
Cengage Learning, Inc.	01*E0000268	1/4/2024	Connect Code	\$ 222.00	1681-9300-74001
Indy Print Services	01*E0000276	1/8/2024	Managed Print Services	\$ 2,400.00	1100-6500-66100
Benny Beurskens	01*0000458	2/1/2024	Inge Vehicle Registration - reimbursement to B. Beurskens	28.75	1100-7200-69001
Indy Print Services	01*E0000276	1/8/2024	Xerox Page Pk Base	\$ 244.00	1100-6500-70001
Indy Print Services	01*E0000276	1/8/2024	Black Clicks	\$ 150.96	1100-6500-70001
Indy Print Services	01*E0000276	1/8/2024	Color Clicks	\$ 103.41	1100-6500-70001
Quality Toyota of Independence	01*0000386	1/8/2024	Vehicle Lease	\$ 863.35	1100-7200-64101
Quality Toyota of Independence	01*0000386	1/8/2024	New Vehicle (President) Execution	\$ 3,000.00	1100-7200-64101
Convergeone, Inc.	01*0000384	1/8/2024	Maintenance / Managed Services: CSP-ELIT-D79A6E3BB3EE- MICROSOFT DEFENDER FOR ENDPOINT P2 FOR EDU	\$ 610.50	1100-6400-85001
Convergeone, Inc.	01*0000384	1/8/2024	Maintenance / Managed Services	\$ 610.50	1100-6400-85001
Convergeone, Inc.	01*0000384	1/8/2024	Professional Services	\$ 112.50	1100-6400-66103
Convergeone, Inc.	01*0000384	1/8/2024	CSP-ELIT-0A833DDBCAB0-12M O- 9/1/2023 - 10 MICROSOFT 365 A3 FOR FACULTY 3/31/2024 ADDITIONAL MICROSOFT LICENSES	\$ 246.70	1100-6400-85001
Cleaver Farm Supply Inc.	01*0000383	1/8/2024	Cleaver Farm & Home - Instructional Supplies Welding Trevor Rinne	\$ 525.48	1200-1216-70000
Toyota Financial Services	01*0000392	1/8/2024	Vehicle Lease	\$ 489.00	1100-7200-64101
Toyota Financial Services	01*0000392	1/8/2024	Vehicle Lease	\$ 499.00	1100-7200-64101
Toyota Financial Services	01*0000392	1/8/2024	Vehicle Lease	\$ 684.92	1100-7200-64101
Toyota Financial Services	01*0000392	1/8/2024	Vehicle Lease	\$ 712.00	1100-7200-64101
Toyota Financial Services	01*0000392	1/8/2024	Vehicle Lease -Rural Outreach	\$ 543.69	2502-8312-64101
Toyota Financial Services	01*0000392	1/8/2024	Vehicle Lease	\$ 586.93	1100-7200-64101
Republic Services Inc	01*0000387	1/8/2024	Sanitation Serv. Cafe	\$ 350.00	1684-9600-63105
Republic Services Inc	01*0000387	1/8/2024	Sanitation Serv. Cessna Bldg	\$ 105.00	1100-6500-63105
Republic Services Inc	01*0000387	1/8/2024	Sanitation Serv. Maintenance	\$ 400.00	1100-6500-63105
Republic Services Inc	01*0000387	1/8/2024	Sanitation Serv. Dorms	\$ 550.00	1683-9500-63105
Republic Services Inc	01*0000387	1/8/2024	Sanitation Serv. Fine Arts	\$ 75.00	1100-6500-63105
Republic Services Inc	01*0000387	1/8/2024	Waste Container Rental	\$ 373.28	1100-6500-63105
Republic Services Inc	01*0000387	1/8/2024	Waste Container Rental	\$ 373.28	1683-9500-63105

Republic Services Inc	01*0000387	1/8/2024	Waste Container Rental	\$	55.46	1100-6500-63105
Republic Services Inc	01*0000387	1/8/2024	Waste Container Rental	\$	54.87	1100-6500-63105
Republic Services Inc	01*0000387	1/8/2024	Administrative Fee	\$	5.95	1100-6500-63105
Republic Services Inc	01*0000387	1/8/2024	Fuel/Environment Recovery	\$	1,017.10	1100-6500-63105
Butler and Associates P	01*0000382	1/8/2024	Fees for Direct Payments	\$	528.79	1100-6200-68100
Sysco Kansas City, Inc.	01*0000391	1/8/2024	Turkey Order (Thanksgiving)	\$	3,772.15	1100-6100-69001
ICC Student	003140	1/8/2024	ICC Student Financial Aid Refund	\$	428.00	11-0000-203-000
ICC Student	003141	1/8/2024	ICC Student Financial Aid Refund	\$	1,830.00	11-0000-203-000
Cloudfirst Technologies Corporation	01*E0000270	1/9/2024	Cloud Hosting / Infrastructure As A Service	\$	407.74	1100-6400-85001
Cloudfirst Technologies Corporation	01*E0000270	1/9/2024	Cloud Hosting / Infrastructure As A Service	\$	407.74	1100-6400-85001
Spirit Products Ltd	01*E0000275	1/9/2024	ICC Gear	\$	396.94	1681-9300-74002
Spirit Products Ltd	01*E0000275	1/9/2024	ICC Gear	\$	376.63	1681-9300-74002
Indoff, LLC	01*E0000274	1/9/2024	Business Office Checks	\$	586.36	1100-6200-70001
Indoff, LLC	01*E0000274	1/9/2024	Shipping Charge	\$	41.57	1100-6200-61000
Design Mechanical Inc.	01*0000460	2/1/2024	Fine Arts HVAC Repair		718.5	1100-7100-82001
Design Mechanical Inc.	01*0000460	2/1/2024	Administration HVAC Repair		218	1100-7100-82001
Indoff, LLC	01*E0000274	1/9/2024	Printer Supplies	\$	2,028.30	1100-6500-70001
Indoff, LLC	01*E0000274	1/9/2024	Printer Supplies	\$	3,467.72	1100-6500-70001
Amazon Capital Services, Inc.	EF*8000048	1/9/2024	Marketing Equipment	\$	111.90	1100-6300-85000
Amazon Capital Services, Inc.	EF*8000048	1/9/2024	Maintenance Supplies	\$	44.72	1100-7100-70200
Vincent Bowhay	01*E0000277	1/10/2024	Chamber Gift Reimbursement	\$	272.66	1100-6100-69001
Mason Myers	01*0000396	1/11/2024	Security Lock ups Nov. 4 - Nov. 26	\$	700.00	1100-7300-70402
Pittcraft LLC	01*E0000279	1/11/2024	Office Supplies	\$	85.67	1681-9300-70001
Pittcraft LLC	01*E0000279	1/11/2024	Office Supplies	\$	245.55	1681-9300-70001
Pittcraft LLC	01*E0000279	1/11/2024	Office Supplies	\$	209.94	1681-9300-70001
ICC Foundation	01*E0000278	1/11/2024	ICC Foundation LOC Interest Payment	\$	9,907.11	1100-9200-90100
Fleetpool USA, LLC	01*E0000335	2/1/2024	Fleet Lease		895	1100-7200-64101
Fleetpool USA, LLC	01*E0000335	2/1/2024	Fleet Lease		895	1100-7200-64101
Fleetpool USA, LLC	01*E0000335	2/1/2024	KTA Tolls 9/21-9/24		15.35	1100-7200-69001
Fleetpool USA, LLC	01*E0000335	2/1/2024	KTA Tolls 9/29-10/15		26.2	1100-7200-69001
Fleetpool USA, LLC	01*E0000335	2/1/2024	KTA Tolls 11/10-11/12		14.65	1100-7200-69001
Fleetpool USA, LLC	01*E0000335	2/1/2024	Fleet Lease		895	1100-7200-64101

Fleetpool USA, LLC	01*E0000335	2/1/2024	Fleet Lease		895	1100-7200-64101
Fleetpool USA, LLC	01*E0000335	2/1/2024	Fleet Lease		895	1100-7200-64101
Fleetpool USA, LLC	01*E0000335	2/1/2024	Fleet Lease		895	1100-7200-64101
Fleetpool USA, LLC	01*E0000335	2/1/2024	Fleet Lease		895	1100-7200-64101
Fleetpool USA, LLC	01*E0000335	2/1/2024	Fleet Lease		945	1100-7200-64101
Fleetpool USA, LLC	01*E0000335	2/1/2024	Fleet Lease		945	1100-7200-64101
Sumner One	01*E0000280	1/11/2024	Maintenance Contract-10/2 8/2023-11/27/2023	\$	100.00	1100-1152-66100
Husch Blackwell LLP	01*E0000337	2/1/2024	General Higher Education Advising Ref. #0547347-0000005		1260	1100-6000-66102
Sumner One	01*E0000280	1/11/2024	Monthly contracted bill for HP 700W	\$	100.00	7100-9971-69900
Sumner One	01*E0000280	1/11/2024	HP836 Black/Cyan Latex Printhead 700W	\$	367.50	7100-9971-69900
Sumner One	01*E0000280	1/11/2024	HP836 Light Cyan/Light Magenta Latex Printhead 700W	\$	367.50	7100-9971-69900
Sumner One	01*E0000280	1/11/2024	HP836 Optimizer Latex Printhead 700W	\$	183.75	7100-9971-69900
Sumner One	01*E0000280	1/11/2024	Freight	\$	14.51	1100-6500-61000
Jasmin Forman	01*0000393	1/11/2024	Jasmin Foreman Volleyball Line Judge AD	\$	200.00	1100-5500-69001
Megan Henry	01*0000394	1/11/2024	Megan Henry Volleyball Line Judge AD	\$	320.00	1100-5500-69001
System One Holdings, LLC	01*E0000282	1/15/2024	IT Specialist 12/04-12/08	\$	1,584.00	1100-6400-66101
System One Holdings, LLC	01*E0000282	1/15/2024	AR Specialist 12/4-8	\$	1,088.00	1100-6200-66101
Joe Smith Company, Inc.	01*0000398	1/18/2024	Snacks for Resale	\$	200.27	1681-9300-74002
Joe Smith Company, Inc.	01*0000398	1/18/2024	Snacks for Resale	\$	16.23	1681-9300-74002
Joe Smith Company, Inc.	01*0000398	1/18/2024	Snacks for Resale	\$	627.63	1681-9300-74002
Joe Smith Company, Inc.	01*0000398	1/18/2024	Snacks for Resale	\$	341.13	1681-9300-74002
Joe Smith Company, Inc.	01*0000398	1/18/2024	Snacks for Resale	\$	477.66	1681-9300-74002
Joe Smith Company, Inc.	01*0000398	1/18/2024	Snacks for Resale	\$	307.78	1681-9300-74002
Joe Smith Company, Inc.	01*0000398	1/18/2024	Snacks for Resale	\$	359.52	1681-9300-74002
Joe Smith Company, Inc.	01*0000398	1/18/2024	Snacks for Resale	\$	286.56	1681-9300-74002
Johnson Controls Fire Protection LP	01*0000399	1/18/2024	Quarterly fire alarm monitoring	\$	99.45	1100-7300-66101
Valorie Defever	01*0000397	1/18/2024	Flight Reimbursement	\$	307.96	1100-6000-60100
ICC Student	003143	1/18/2024	ICC Student Financial Aid Refund	\$	1,360.00	11-0000-203-000
Commerce Bank	PC*9000007	1/19/2024	Casey's - Executive Cabinet Breakfast Meeting	\$	21.59	1100-6100-60101
Commerce Bank	PC*9000007	1/19/2024	Connected Services	\$	25.00	1100-7200-68100
Commerce Bank	PC*9000007	1/19/2024	Zoom Monthly Membership Fee	\$	15.99	1100-6200-68100
Commerce Bank	PC*9000007	1/19/2024	Staples - Printer Cartridges	\$	433.17	1100-6500-69001

Commerce Bank	PC*9000007	1/19/2024	Email signature Subscription	\$	325.00	1100-6300-68100
Commerce Bank	PC*9000007	1/19/2024	Cloud Subscription for Marketing	\$	21.89	1100-6300-68100
Commerce Bank	PC*9000007	1/19/2024	Jr./Sr. Day Advertising	\$	4.85	1100-6300-61100
Commerce Bank	PC*9000007	1/19/2024	Black Pearl International Service Fee	\$	3.25	1100-6300-68100
Commerce Bank	PC*9000007	1/19/2024	J. Gilbert's - AMATYL Conference Dinner Brian S. and Allen S.	\$	86.04	1100-4200-69000
Commerce Bank	PC*9000007	1/19/2024	Chipotle - AMATYL Conference Lunch Brian S. and Allen S.	\$	30.78	1100-1144-60100
Commerce Bank	PC*9000007	1/19/2024	Barroom Hilton Hotel - AMATYL Conference Dinner Brian S. and Allen S.	\$	55.77	1100-1144-60100
Commerce Bank	PC*9000007	1/19/2024	Rocco's Pizza - AMATYL Conference Dinner Brian S. and Allen S.	\$	37.67	1100-4200-69000
Commerce Bank	PC*9000007	1/19/2024	Hook & Lime - AMATYL Conference Dinner Brian S. and Allen S.	\$	58.94	1100-4200-69000
Commerce Bank	PC*9000007	1/19/2024	Hilton Hotel - AMATYL Conference Allen S.	\$	798.76	1100-4200-69005
Commerce Bank	PC*9000007	1/19/2024	Hilton Hotel - AMATYL Conference Allen S.	\$	798.76	1100-4200-69000
Commerce Bank	PC*9000007	1/19/2024	Hilton Hotel - AMATYL Conference Brian S.	\$	798.76	1100-4200-69005
Commerce Bank	PC*9000007	1/19/2024	Hilton Hotel Parking Fee	\$	120.00	1100-1144-60100
Commerce Bank	PC*9000007	1/19/2024	Hilton Hotel Parking Fee	\$	39.00	1100-1144-60100
Commerce Bank	PC*9000007	1/19/2024	Adobe Subscription December 2023	\$	21.89	2500-8310-68100
Commerce Bank	PC*9000007	1/19/2024	Amazon - set - Tartuffe	\$	167.27	1100-1120-70503
Commerce Bank	PC*9000007	1/19/2024	Amazon - Equip non Cap	\$	60.81	1100-1120-85000
Commerce Bank	PC*9000007	1/19/2024	Woods Lumber - Set - Tartuffe	\$	49.48	1100-1120-70503
Commerce Bank	PC*9000007	1/19/2024	Woods Lumber - Set - Tartuffe	\$	63.46	1100-1120-70503
Commerce Bank	PC*9000007	1/19/2024	Walmart - Set - Tartuffe	\$	29.84	1100-1120-70503
Commerce Bank	PC*9000007	1/19/2024	Wal-Mart - Instructional Supplies Cosmetology Chelsea B.	\$	124.89	1200-1213-70000
Commerce Bank	PC*9000007	1/19/2024	State Beauty Supply - Instructional Supplies Cosmetology Chelsea B.	\$	148.36	1200-1213-70000
Commerce Bank	PC*9000007	1/19/2024	Student Written Practical Test - Jaida Davis Chelsea B.	\$	75.00	1200-1213-70000
Commerce Bank	PC*9000007	1/19/2024	Student Written Practical Test - Elaina Knisley Chelsea B.	\$	75.00	1200-1213-70000
Commerce Bank	PC*9000007	1/19/2024	Instructor Renewal Fee - Memberships/Fee Angela S.	\$	51.25	1200-1213-68100
Commerce Bank	PC*9000007	1/19/2024	Instructor Practitioner Renewal - Memberships/Fee Angela S.	\$	51.25	1200-1213-68100
Commerce Bank	PC*9000007	1/19/2024	Kansas State Fire Marshall -	\$	240.00	1100-7300-66101
Commerce Bank	PC*9000007	1/19/2024	MVR On-Line - New Hire Vehicle License Check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000007	1/19/2024	Woods Lumber-Milwaukee Nail Gun	\$	342.99	1100-1152-85000
Commerce Bank	PC*9000007	1/19/2024	Walmart-MISC	\$	19.94	7100-9971-69900
Commerce Bank	PC*9000007	1/19/2024	Amazon	\$	73.90	7100-9971-69900
Commerce Bank	PC*9000007	1/19/2024	Instructional Supplies: Wal Mart	\$	20.98	1100-1143-70000

Commerce Bank	PC*9000007	1/19/2024	National WW1 Museum - Entry Fees for 2 Chaperones (Year 2)	\$	36.00	2501-8311-60100
Commerce Bank	PC*9000007	1/19/2024	National WW1 Museum - Entry Fees for 12 Students (Year 2)	\$	60.00	2501-8311-60001
Commerce Bank	PC*9000007	1/19/2024	SPIN Pizza - Lunch for 2 Chaperones (Year 2)	\$	44.35	2501-8311-60100
Commerce Bank	PC*9000007	1/19/2024	SPIN Pizza - Lunch for 12 Students (Year 2)	\$	211.93	2501-8311-60001
Commerce Bank	PC*9000007	1/19/2024	Survey Monkey - Annual Account Renewal (Year 2)	\$	468.00	2501-8311-70001
Commerce Bank	PC*9000007	1/19/2024	Subway Team meal on the road WBB	\$	118.27	1100-5521-60101
Commerce Bank	PC*9000007	1/19/2024	Walmart KT tape AT	\$	19.68	1100-5530-69100
Commerce Bank	PC*9000007	1/19/2024	Amazon WBB knee brace AT	\$	54.24	1100-5530-69100
Commerce Bank	PC*9000007	1/19/2024	SQ Nexus Med bags AT	\$	303.25	1100-5530-69100
Commerce Bank	PC*9000007	1/19/2024	SQ Nexus Overcharge reimbursed AT	\$	(16.00)	1100-5530-69100
Commerce Bank	PC*9000007	1/19/2024	AAC Event Parking American Airlines Arena Parking MBB	\$	40.00	1100-5511-69103
Commerce Bank	PC*9000007	1/19/2024	AAC Event Parking American Airlines Arena Parking MBB	\$	40.00	1100-5511-69103
Commerce Bank	PC*9000007	1/19/2024	Souther Classic Chick Team meal Tyler Tournament MBB	\$	122.82	1100-5511-60101
Commerce Bank	PC*9000007	1/19/2024	Little Caesars Lunch in Tyler TX MBB	\$	73.50	1100-5511-60101
Commerce Bank	PC*9000007	1/19/2024	Sleep Inn & Suites Hotel for Tyler TX tournament MBB	\$	181.70	1100-5511-60100
Commerce Bank	PC*9000007	1/19/2024	Sleep Inn & Suites Hotel for Tyler TX Tournament MBB	\$	181.70	1100-5511-60100
Commerce Bank	PC*9000007	1/19/2024	Steak n Shake Recruiting Meal in Topeka FB	\$	26.17	1100-5510-60101
Commerce Bank	PC*9000007	1/19/2024	KFC Dinner after attending WBB game AD	\$	15.87	1100-5500-60101
Commerce Bank	PC*9000007	1/19/2024	Turbo Bar and Grill Dinner with AT's after completing FB season AD	\$	84.77	1100-5500-60101
Commerce Bank	PC*9000007	1/19/2024	DK Hardware Supply Double sided foam tape for BB goal lights AD	\$	107.02	1100-5500-65001
Commerce Bank	PC*9000007	1/19/2024	El Pueblito's Meal for recruit and family FB	\$	84.91	1100-5510-61102
Commerce Bank	PC*9000007	1/19/2024	Cash Back Rebate	\$	(20.95)	1100-6500-69001
Commerce Bank	PC*9000007	1/19/2024	Cash Back Rebate	\$	(0.07)	1100-6500-69001
Andrea L. Hucke	01*E0000285	1/21/2024	International Recruiting Consultant	\$	350.00	1100-5700-66100
Vindy	01*E0000283	1/21/2024	Textbooks	\$	149.69	1681-9300-74000
Vindy	01*E0000283	1/21/2024	Textbooks	\$	1,162.81	1681-9300-74000
Vindy	01*E0000283	1/21/2024	Textbooks	\$	595.18	1681-9300-74000
Vindy	01*E0000283	1/21/2024	Textbooks	\$	308.82	1681-9300-74000
Vindy	01*E0000283	1/21/2024	Textbooks	\$	110.16	1681-9300-74000
Jason A. Medina-Solis	01*E0000286	1/21/2024	Security Lockup - Inv. 0000001	\$	250.00	1100-7300-66101
Study Kansas, Inc.	01*E0000284	1/21/2024	Study Kansas yearly membership. Supports international recruiting efforts.	\$	300.00	1100-5700-68100
Indy Print Services	01*E0000288	1/25/2024	Laptop cart for VIL STEM	\$	450.00	3202-1152-70000

Indy Print Services	01*E0000288	1/25/2024	Managed Print Serv.	\$	2,400.00	1100-6400-66100
Indy Print Services	01*E0000288	1/25/2024	Xerox Page Pack Base	\$	244.00	1100-6500-70001
Indy Print Services	01*E0000288	1/25/2024	Black Clicks	\$	124.65	1100-6500-70001
Indy Print Services	01*E0000288	1/25/2024	Color Clicks	\$	60.21	1100-6500-70001
City of Independence	01*E0000301	1/25/2024	Main-Water 21-0600-00	\$	770.04	1100-6500-63101
City of Independence	01*E0000301	1/25/2024	Cessna-Water 21-0621-00	\$	70.49	1100-6500-63101
City of Independence	01*E0000301	1/25/2024	Admin Bldg Water 21095000	\$	438.60	1100-6500-63101
City of Independence	01*E0000301	1/25/2024	Practice Field-21095110	\$	24.95	1100-6500-63101
City of Independence	01*E0000301	1/25/2024	Practice Field 21095201	\$	24.95	1100-6500-63101
City of Independence	01*E0000301	1/25/2024	West Water 22056004	\$	122.29	1100-6500-63101
City of Independence	01*E0000301	1/25/2024	West Sanitation 22056004	\$	200.00	1100-6500-63105
City of Independence	01*E0000301	1/25/2024	City of Independence Ambulance Garden City AD	\$	382.50	1100-5500-66100
Consolidated Management LLC	01*E0000305	1/25/2024	Special Board Rate 1/4-10	\$	5,896.00	1684-9600-60101
Consolidated Management LLC	01*E0000305	1/25/2024	Board Charges 11/8-29	\$	59,502.00	1684-9600-60101
Consolidated Management LLC	01*E0000305	1/25/2024	Meal Charges 12/6	\$	20,825.70	1684-9600-60101
Consolidated Management LLC	01*E0000305	1/25/2024	Holiday Cookie Party	\$	200.33	1100-5700-70405
Consolidated Management LLC	01*E0000305	1/25/2024	Pirate Pantry Re-supply	\$	95.08	1100-5700-63100
Consolidated Management LLC	01*E0000305	1/25/2024	Sandwiches for Resale	\$	128.00	1681-9300-74002
Consolidated Management LLC	01*E0000305	1/25/2024	Board Charge 10/11-11/1	\$	83,302.80	1684-9600-60101
Consolidated Management LLC	01*E0000305	1/25/2024	Management Fee 12/13/23	\$	900.00	1684-9600-60101
Consolidated Management LLC	01*E0000305	1/25/2024	Management Fee 12/20/23	\$	900.00	1684-9600-60101
Quality Toyota of Independence	01*0000470	2/1/2024	Fleet Vehicle Service		79.52	1100-7200-65002
Quality Toyota of Independence	01*0000470	2/1/2024	Tires for Fleet 12/11/23		914.47	1100-7200-65002
Quality Toyota of Independence	01*0000470	2/1/2024	Fleet Vehicle Service 11/2/23		99.75	1100-7200-65002
Consolidated Management LLC	01*E0000305	1/25/2024	Management Fee 12/27/23	\$	900.00	1684-9600-60101
Consolidated Management LLC	01*E0000305	1/25/2024	Business Office-Water (Students)	\$	11.37	1100-6200-60101
Consolidated Management LLC	01*E0000305	1/25/2024	Special Board Rate 01/2-3	\$	1,232.00	1684-9600-60101
Consolidated Management LLC	01*E0000305	1/25/2024	Management Fee 1/3/24	\$	643.00	1684-9600-60101
Design Mechanical Inc.	01*0000411	1/25/2024	Fine Arts - Unit #2 - RTU - Inv 23-13777Mr	\$	1,505.00	1100-7100-82001
Design Mechanical Inc.	01*0000411	1/25/2024	Unit #5 - Academic Bldg. - Inv. 23-13395MR	\$	4,350.96	1100-7100-82001
Design Mechanical Inc.	01*0000411	1/25/2024	HVAC Repair - Inv 226507	\$	790.00	1100-7100-82001
Digital Connections, Inc.	01*0000412	1/25/2024	Lanier copies 10/14/23-11/13/23	\$	344.42	7100-9971-69900

Digital Connections, Inc.	01*0000412	1/25/2024	Lanier Copies for 9/14/23-10/13/23	\$	344.62	7100-9971-69900
Digital Connections, Inc.	01*0000412	1/25/2024	Lanier copies for 11/14/23-12/13/23	\$	197.96	7100-9971-69900
Fleetpool USA, LLC	01*E0000308	1/25/2024	Fleet Lease	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000308	1/25/2024	Fleet Lease	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000308	1/25/2024	Fleet Lease	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000308	1/25/2024	Fleet Lease (Multiple Months)	\$	1,895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000308	1/25/2024	Fleet Lease	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000308	1/25/2024	Fleet Lease (Temp)	\$	945.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000308	1/25/2024	Fleet Lease (Temp)	\$	1,146.57	1100-7200-64101
Husch Blackwell LLP	01*E0000310	1/25/2024	General Higher Education Advising - Inv. 3443715	\$	4,648.00	1100-6000-66102
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	Amazon - Ceiling LED Lights		121.39	1100-7100-82001
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	Chamber Banquet Supplies		1912.76	1100-6100-69001
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	IT Equipment		159.7	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	IT Equipment		79.8	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	IT Equipment		287.49	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	Fleet Parts		10.88	1100-7100-69001
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	Fleet Parts		45.6	1100-7100-69001
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	Business Office Supplies		55.47	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	Business Office - Equipment		392.03	1100-6200-85000
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	Business Office supplies		14.12	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	Drinks for Resale		72.53	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000331	2/1/2024	Office Supplies		55.35	1681-9300-70001
Locke Supply Co.	01*0000426	1/25/2024	Maintenance Supplies (Urinal in Fine Arts Bldg.)	\$	166.77	1100-7100-65003
Locke Supply Co.	01*0000426	1/25/2024	HVAC Electric Condenser Motor - Inv 50492660-00	\$	619.60	1100-7100-82001
Locke Supply Co.	01*0000426	1/25/2024	Fine Arts Urinal Repair/Supplies	\$	268.61	1100-7100-65003
Locke Supply Co.	01*0000426	1/25/2024	Academic Bldg. - Unit #3 - Single stage thermostat	\$	38.50	1100-7100-82001
Ellucian Company LLC	01*E0000307	1/25/2024	CC - Transition Services	\$	8,333.00	1100-6400-66100
CPR Pest Management	01*E0000334	2/1/2024	Student Union Kitchen repair		65	1684-9600-66101
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 09/15/2023	\$	334.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 09/22/2023	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Rickelle Dillon Prep - Week Ending 09/08/2023	\$	55.75	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Rickelle Dillon Prep - Week Ending 09/15/2023	\$	55.75	1100-6400-66103

Ellucian Company LLC	01*E0000307	1/25/2024	Rickelle Dillon Prep - Week Ending 09/22/2023	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 09/15/2023	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 09/22/2023	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 09/29/2023	\$	446.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 09/08/2023	\$	669.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 09/15/2023	\$	3,122.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 09/22/2023	\$	2,787.50	1100-6400-66103
Woods Lumber of Independence, KS In	01*E0000343	2/1/2024	Shop Tools - Inv 544088		19.49	1100-7100-70001
Woods Lumber of Independence, KS In	01*E0000343	2/1/2024	Maintenance Supplies - Inv. 545028		179.72	1100-7100-70001
Woods Lumber of Independence, KS In	01*E0000343	2/1/2024	Maintenance Supplies - Inv. 545130		64.97	1100-7100-70001
Woods Lumber of Independence, KS In	01*E0000343	2/1/2024	Plumbing Supplies - Inv. 544060		84.25	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0000343	2/1/2024	Plumbing and Lumber - Inv 544228		53.54	1100-7100-69001
Woods Lumber of Independence, KS In	01*E0000343	2/1/2024	Maintenance Supplies - Inv. 545538		61.47	1100-7100-70001
Woods Lumber of Independence, KS In	01*E0000343	2/1/2024	Plumbing & Lumber - Inv 544200		188.42	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0000343	2/1/2024	Lumber for Maintenance shop & Tool Room - Inv. 544972		81.86	1100-7100-70001
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 09/29/2023	\$	3,568.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 09/01/2023	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 09/08/2023	\$	1,115.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 09/15/2023	\$	892.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 09/22/2023	\$	1,115.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 09/29/2023	\$	1,449.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Heather Patenaude Off Site Consulting / Support - Week Ending 09/15/2023	\$	892.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Heather Patenaude Off Site Consulting / Support - Week Ending 09/29/2023	\$	892.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 09/08/2023	\$	111.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 09/15/2023	\$	669.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 09/22/2023	\$	557.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 09/29/2023	\$	613.25	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Martinez Morales Andrea Off Site Consulting / Support - Week Ending 09/22/2023	\$	1,003.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Martinez Morales Andrea Off Site Consulting / Support - Week Ending 09/29/2023	\$	446.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 10/06/2023	\$	111.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 10/20/2023	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Rickelle Dillon Off Site Consulting / Support - Week Ending 10/06/2023	\$	2,007.00	1100-6400-66100

Toyota Financial Services	01*0000477	2/1/2024	Fleet Vehicle Lease		545.24	2502-8312-64101
Toyota Financial Services	01*0000477	2/1/2024	Fleet Vehicle Lease		586.67	1100-7200-64101
Toyota Financial Services	01*0000477	2/1/2024	Fleet Vehicle Lease		590.11	1100-7200-64101
Toyota Financial Services	01*0000477	2/1/2024	Fleet Vehicle Lease		531.6	1100-7200-64101
Ellucian Company LLC	01*E0000307	1/25/2024	Rickelle Dillon Off Site Prep - Week Ending 10/6/2023	\$	501.75	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Rickelle Dillon Off Site Consulting / Support - Week Ending 10/20/2023	\$	669.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Rickelle Dillon Off Site Prep - Week Ending 10/20/2023	\$	278.75	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 10/13/2023	\$	1,338.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Daniel Ezeka Engagement Follow Up - Week Ending 10/13/2023	\$	446.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 10/20/2023	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 10/27/2023	\$	892.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 10/06/2023	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 10/20/2023	\$	1,895.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 10/27/2023	\$	1,115.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Heather Patenaude Off Site Consulting / Support - Week Ending 10/20/2023	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Heather Patenaude Off Site Consulting / Support - Week Ending 10/27/2023	\$	446.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 10/06/2023	\$	1,338.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 10/13/2023	\$	1,226.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 10/20/2023	\$	1,449.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 10/27/2023	\$	780.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 10/31/2023	\$	780.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Heather Patenaude Off Site Consulting / Support - Week Ending 10/13/2023	\$	1,784.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Heather Patenaude Off Site Consulting / Support - Week Ending 10/27/2023	\$	892.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 10/06/2023	\$	390.25	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 10/13/2023	\$	501.75	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 10/20/2023	\$	55.75	1100-6400-66103
Sparklight	01*0000459	2/1/2024	SIP Fiber		3000	1100-6500-63104
Sparklight	01*0000459	2/1/2024	Student Union Cable 01/16-2/15		337.31	1100-6500-63104
Sparklight	01*0000459	2/1/2024	ICC West Internet Service 01/16-2/15		2219.97	1100-6500-63104
Sparklight	01*0000459	2/1/2024	ICC West Cable TV 01/16-2/15		353.39	1100-6500-63104
Sparklight	01*0000459	2/1/2024	Dorm Fiber 01/16-2/15		3049.57	1100-6500-63104
Sparklight	01*0000459	2/1/2024	ICC West Internet 11/16-12/15		2219.97	1100-6500-63104

Sparklight	01*0000459	2/1/2024	ICC West Cable TV 11/16-12/15	342.81	1100-6500-63104
Sparklight	01*0000459	2/1/2024	Dorm Fiber 11/16-12/15	3049.57	1100-6500-63104
Sparklight	01*0000459	2/1/2024	Main Internet Service	6021.59	1100-6500-63104
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 10/27/2023	\$ 111.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Martinez Morales Andrea Off Site Consulting / Support - Week Ending 10/06/2023	\$ 1,115.00	1100-6400-66103
T-Mobile USA Inc.	01*0000474	2/1/2024	Dorms Hotspots	249.2	1100-6500-63104
Ellucian Company LLC	01*E0000307	1/25/2024	Martinez Morales Andrea Off Site Consulting / Support - Week Ending 10/13/2023	\$ 892.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Martinez Morales Andrea Off Site Consulting / Support - Week Ending 10/20/2023	\$ 4,014.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Martinez Morales Andrea Off Site Consulting / Support - Week Ending 10/27/2023	\$ 669.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	George Loa Off Site Consulting / Support - Week Ending 10/06/2023	\$ 446.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 12/15/2023	\$ 334.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Rickelle Dillon Off Site Consulting / Support - Week Ending 12/08/2023	\$ 111.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Rickelle Dillon Prep - Week Ending 12/08/2023	\$ 111.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 12/15/2023	\$ 892.00	1100-6400-66103
Jock's Nitch	01*0000465	2/1/2024	Jock's Nitch shoes WBB	792	1100-5521-69101
Jock's Nitch	01*0000465	2/1/2024	Jock's Nitch Gear MBB	223.05	1100-5511-69101
Jock's Nitch	01*0000465	2/1/2024	Jock's Nitch Cheer Shoes Spirit	208	1100-5531-69101
Hawkes Learning Systems	01*0000471	2/1/2024	Algebra - online codes	3401.11	1681-9300-74001
Ellucian Company LLC	01*E0000307	1/25/2024	Daniel Ezeka Engagement Follow Up - Week Ending 12/15/2023	\$ 223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Michael Miriello Off Site Consulting / Support - Week Ending 11/30/2023	\$ 1,449.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Michael Miriello Off Site Consulting / Support - Week Ending 12/08/2023	\$ 2,453.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Michael Miriello Off Site Consulting / Support - Week Ending 12/15/2023	\$ 2,062.75	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 12/15/2023	\$ 2,787.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Heather Patenaude Off Site Consulting / Support - Week Ending 12/15/2023	\$ 167.25	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 12/01/2023	\$ 223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 12/08/2023	\$ 669.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 12/15/2023	\$ 1,226.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Julia Baker Off Site PM - Week Ending 12/22/2023	\$ 1,003.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 12/08/2023	\$ 223.00	1100-6400-66103
Spirit Products Ltd	01*E0000341	2/1/2024	ICC Gear	637.68	1681-9300-74002
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 12/15/2023	\$ 223.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Scott Nichols Off Site Consulting / Support - Week Ending 12/22/2023	\$ 446.00	1100-6400-66103

L2 Brands, LLC	01*E0000339	2/1/2024	ICC Gear		349.39	1681-9300-74002
Ellucian Company LLC	01*E0000307	1/25/2024	Martinez Morales And Off Site Consulting / Support - Week Ending 12/08/2023	\$	669.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Martinez Morales And Off Site Consulting / Support - Week Ending 12/15/2023	\$	1,115.00	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Martinez Morales And Off Site Consulting / Support - Week Ending 12/22/2023	\$	446.00	1100-6400-66103
Cengage Learning, Inc.	01*E0000333	2/1/2024	Nutrition - Online Code		2864.24	1681-9300-74001
Ellucian Company LLC	01*E0000307	1/25/2024	Michael Brown Off Site Consulting / Support - Week Ending 10/06/2023	\$	334.50	1100-6400-66103
Ellucian Company LLC	01*E0000307	1/25/2024	Darcy Latremouille Technical Programming - Week Ending 12/31/2023	\$	669.00	1100-6400-66103
Emert Chubb Reynolds	01*0000415	1/25/2024	January Retainer	\$	190.00	1100-6000-66102
Nelnet	01*E0000315	1/25/2024	CC Transactions-Students	\$	4.20	1100-6500-69002
Nelnet	01*E0000315	1/25/2024	Hosting and Maintenance	\$	775.00	1100-6500-69002
Nelnet	01*E0000315	1/25/2024	ACH Transaction Student	\$	0.35	1100-6500-69002
Nelnet	01*E0000315	1/25/2024	Hosting and Maintenance	\$	775.00	1100-6500-69002
Nelnet	01*E0000315	1/25/2024	CC Transactions Students	\$	6.65	1100-6500-69002
Nelnet	01*E0000315	1/25/2024	ACH Transactions Student	\$	0.70	1100-6500-69002
TouchTone Communications, Inc.	01*0000476	2/1/2024	Long Distance Phone Serv.		51.5	1100-6500-63100
Nelnet	01*E0000315	1/25/2024	CC Transactions Student	\$	4.20	1100-6500-69002
Nelnet	01*E0000315	1/25/2024	Hosting and Maintenance	\$	775.00	1100-6500-69002
Quality Toyota of Independence	01*0000440	1/25/2024	Fleet vehicle Tire Rotation - #324095	\$	22.51	1100-7200-65002
Quality Toyota of Independence	01*0000440	1/25/2024	Vehicle Registration	\$	1,129.43	1100-7200-69001
Quality Toyota of Independence	01*0000440	1/25/2024	Fleet vehicle service - #324096	\$	80.42	1100-7200-65002
Quality Toyota of Independence	01*0000440	1/25/2024	Fleet vehicle service - #324310	\$	99.75	1100-7200-65002
Quality Toyota of Independence	01*0000440	1/25/2024	Fleet vehicle service - #323103	\$	92.50	1100-7200-65002
Quality Toyota of Independence	01*0000440	1/25/2024	Fleet vehicle tires - #323102	\$	1,132.51	1100-7200-65002
Quality Toyota of Independence	01*0000440	1/25/2024	Fleet vehicle service - #323177	\$	22.51	1100-7200-65002
Quality Toyota of Independence	01*0000440	1/25/2024	Fleet vehicle service- #323105	\$	47.50	1100-7200-65002
Quality Toyota of Independence	01*0000440	1/25/2024	Fleet vehicles tires - #323761	\$	1,408.47	1100-7200-65002
Quality Toyota of Independence	01*0000440	1/25/2024	Fleet vehicle Repair & Service - #324534	\$	361.60	1100-7200-65002
Quality Toyota of Independence	01*0000440	1/25/2024	Fleet Vehicle Serv. 9/27	\$	162.23	1100-7200-65002
Quality Toyota of Independence	01*0000440	1/25/2024	Softball Trailer Tires	\$	204.23	1100-7200-65002
Convergeone, Inc.	01*0000409	1/25/2024	CSP-ELIT-D79A6E3BB3EE- MICROSOFT DEFENDER FOR ENDPOINT P2 FOR EDU DEFENDER FOR ENDPOINTS	\$	610.50	1100-6400-85001
Convergeone, Inc.	01*0000409	1/25/2024	SMARTNET MAINTENANCE, 8X5XNBD & ECMU SOFTWARE	\$	2,740.50	1100-6400-85001
Convergeone, Inc.	01*0000409	1/25/2024	Professional Services: Service Ticket: 206177:	\$	225.00	1100-6400-66103

Cloudfirst Technologies Corporation	01*E0000303	1/25/2024	Cloud Hosting / Infrastructure As A Service	\$	407.74	1100-6400-85001
Susan Weeks	01*E0000293	1/25/2024	External Evaluator Rural Postsecondary & Economic Development Grant, year 3	\$	6,000.00	2502-8312-66100
Amazon Capital Services, Inc.	01*E0000297	1/25/2024	Drinks for Resale	\$	122.33	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000297	1/25/2024	Office Supplies	\$	194.84	1681-9300-70001
Hugos Industrial Supply, Inc.	01*E0000336	2/1/2024	Floor pads		13.9	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000336	2/1/2024	Custodial supplies		774.94	1100-7100-70200
Amazon Capital Services, Inc.	01*E0000297	1/25/2024	Office Supplies	\$	46.84	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000297	1/25/2024	Office Supplies	\$	271.81	1681-9300-70001
KJCCC Inc.	01*0000466	2/1/2024	KJCCC Region 6 Dance Team Entry Fee for Hip Hop, Solo, Spirit Rally Spirit		245	1100-5531-69100
Amazon Capital Services, Inc.	01*E0000297	1/25/2024	Office Supplies	\$	200.35	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000297	1/25/2024	Office Supplies	\$	120.88	1681-9300-70001
Cleaver Farm Supply Inc.	01*0000407	1/25/2024	Finance Charge	\$	15.76	1100-6500-68100
CPR Pest Management	01*E0000304	1/25/2024	Student Union Kitchen - Pest Control	\$	65.00	1684-9600-66101
CPR Pest Management	01*E0000304	1/25/2024	Student Union pest control - Inv. 39981	\$	65.00	1684-9600-66101
CPR Pest Management	01*E0000304	1/25/2024	CPR - Student Union Pest Control	\$	65.00	1684-9600-66101
K and A Pressure Cleaning	01*E0000325	1/25/2024	Quarterly pressure washing - hood	\$	600.00	1100-7300-66101
The Virtual Care Group, LLC	01*E0000321	1/25/2024	Medical & Behavioral Health and Crisis Counseling - Inv. 3176	\$	1,166.30	1100-6500-68100
The Virtual Care Group, LLC	01*E0000321	1/25/2024	Virtual Care - Medical/Behavioral Health/On Demand Crisis Counseling - Inv. 3273	\$	2,332.60	1100-6500-66100
Woods Lumber of Independence, KS In	01*E0000322	1/25/2024	Rental Equipment (Tile scraper) - Inv. 535431	\$	58.00	1100-7100-69001
Woods Lumber of Independence, KS In	01*E0000322	1/25/2024	Plumbing Supplies for Fine Arts Bldg. - Inv 533910	\$	36.48	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0000322	1/25/2024	Student Union Kitchen Plumbing Supplies - Inv 534507	\$	34.44	1684-9600-65001
Woods Lumber of Independence, KS In	01*E0000322	1/25/2024	Shop Tools/Equipment - Inv 535205	\$	16.99	1100-7100-70001
Galaxie Business Equipment, Inc.	01*0000462	2/1/2024	AR Specialist Office Desk		1799	1100-7500-85102
Woods Lumber of Independence, KS In	01*E0000322	1/25/2024	Plumbing Supplies - Inv 534826	\$	14.96	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0000322	1/25/2024	Hot water Tank repair - #540052	\$	10.99	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0000322	1/25/2024	White oversize receipt cover - #540952	\$	5.37	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0000322	1/25/2024	Plumbing Supplies	\$	8.99	1100-7100-82001
Waters Hardware	01*0000453	1/25/2024	Gym floor repairs - Inv. 336/P	\$	12.99	1100-7100-70001
Waters Hardware	01*0000453	1/25/2024	Plumbing Supplies - Trans. D244900	\$	7.98	1100-7100-82001
Waters Hardware	01*0000453	1/25/2024	Marker for ICC West Auction - Inv 53/P	\$	1.99	1100-7100-69001
Waters Hardware	01*0000453	1/25/2024	Fire Marshal Repairs - Inv 194/P	\$	88.07	1100-7100-69001
Waters Hardware	01*0000453	1/25/2024	Plumbing Parts - Trans. D244873	\$	26.48	1100-7100-82001

Waters Hardware	01*0000453	1/25/2024	Plumbing Supplies - #DC133095	\$	5.99	1100-7100-82001
Waters Hardware	01*0000453	1/25/2024	Maintenance Dept. - Door Sweeps - Trans D244152	\$	115.91	1100-7100-65003
Waters Hardware	01*0000453	1/25/2024	Plumbing Supplies - #D244494	\$	14.48	1100-7100-82001
Waters Hardware	01*0000453	1/25/2024	Kitchen Plumbing Supplies/Repair - Trans #D243726	\$	16.98	1684-9600-65001
Waters Hardware	01*0000453	1/25/2024	Kitchen Plumbing Supplies/Repairs - Trns. #D244075	\$	20.57	1684-9600-65001
Carolina Biological Supply Company	01*E0000332	2/1/2024	Sheep Kidney		90.6	1100-1143-70000
Carolina Biological Supply Company	01*E0000332	2/1/2024	Freight and Shipping		16.81	1100-6500-61000
Waters Hardware	01*0000453	1/25/2024	Waters Hardware - HVAC wall plates - #518557	\$	21.48	1100-7100-82001
Village Travel LLC	01*E0000323	1/25/2024	Village Travel 2 Motorcoaches for FB travel to Iowa Western Game 9/29 AD	\$	7,913.00	1100-5500-66100
Village Travel LLC	01*E0000323	1/25/2024	Village Travel 10/13 Highland Bus FB	\$	6,426.00	1100-5500-60101
Sparklight	01*0000405	1/25/2024	SIP Fiber	\$	1,500.00	1100-6500-63104
Sparklight	01*0000405	1/25/2024	Cable TV Student Union	\$	326.73	1100-6500-63104
Sparklight	01*0000405	1/25/2024	Internet ICC West	\$	2,219.97	1100-6500-63104
Sparklight	01*0000405	1/25/2024	Cable TV ICC West	\$	342.81	1100-6500-63104
Sparklight	01*0000405	1/25/2024	Dorms Fiber	\$	3,049.61	1100-6500-63104
Sparklight	01*0000405	1/25/2024	Internet Main Campus	\$	2,847.43	1100-6500-63104
Sparklight	01*0000405	1/25/2024	DIA Jan. 2024	\$	1,000.00	1100-6500-63100
Sparklight	01*0000405	1/25/2024	DIA Dec. 2023	\$	1,000.00	1100-6500-63100
Sparklight	01*0000405	1/25/2024	DIA Nov. 2023	\$	1,000.00	1100-6500-63100
T-Mobile USA Inc.	01*0000448	1/25/2024	Hot Spots-Dorms Nov 2023	\$	249.20	1100-6500-63100
T-Mobile USA Inc.	01*0000448	1/25/2024	Hot Spots Dorms Dec 2023	\$	249.20	1100-6500-63100
Jock's Nitch	01*0000421	1/25/2024	Jocks Nitch Basketballs AD	\$	1,245.00	1100-5500-70001
System One Holdings, LLC	01*E0000342	2/1/2024	IT Specialist 1/22-1/26		1584	1100-6400-66101
System One Holdings, LLC	01*E0000342	2/1/2024	IT Specialist 1/15-1/19		1584	1100-6400-66101
Jock's Nitch	01*0000421	1/25/2024	Jocks Nitch Hoody FB	\$	1,664.00	1100-5510-69101
Jock's Nitch	01*0000421	1/25/2024	Jocks Nitch Tee shirts AT	\$	1,124.00	1100-5530-69101
Kryterion, Inc.	01*E0000338	2/1/2024	December Testing		324	7100-9916-69900
Jock's Nitch	01*0000421	1/25/2024	Jock's Nitch Molded Bases SB	\$	268.00	1100-5522-65001
Jock's Nitch	01*0000421	1/25/2024	Jock's Nitch Navy & Grey Pants & shorts SB	\$	96.00	1100-5522-69101
Jock's Nitch	01*0000421	1/25/2024	Jock's Nitch Navy & Grey shorts SB	\$	682.00	1100-5522-69101
Jock's Nitch	01*0000421	1/25/2024	Jock's Nitch Sports - T-shirt's for Athletic Training Anthony Vidali	\$	1,124.00	1100-1146-70000
Jock's Nitch	01*0000421	1/25/2024	Jock's Nitch Backpacks SB	\$	1,251.00	1100-5522-69101

Elsevier Inc.	01*0000414	1/25/2024	Textbook/Workbook	\$	1,627.55	1681-9300-74001
Perl Auto Center, Inc.	01*0000437	1/25/2024	Maintenance Mini Truck Repair	\$	1,337.20	1100-7200-65002
Sewing Concepts Inc.	01*0000446	1/25/2024	ICC Gear	\$	353.50	1681-9300-74002
Spirit Products Ltd	01*E0000319	1/25/2024	ICC Gear	\$	528.22	1681-9300-74002
McGraw Hill LLC	01*0000468	2/1/2024	Connect Access Codes		1053	1681-9300-74001
McGraw Hill LLC	01*0000468	2/1/2024	Textbooks		2590.44	1681-9300-74002
CI Sports, Inc.	01*E0000300	1/25/2024	ICC Gear	\$	1,401.43	1681-9300-74002
L2 Brands, LLC	01*E0000314	1/25/2024	ICC Gear	\$	1,453.26	1681-9300-74002
John Wiley and Sons, Inc.	01*0000422	1/25/2024	Textbooks	\$	2,836.48	1681-9300-74000
Smashdiscounts	01*E0000299	1/25/2024	Electronic Merch.	\$	465.21	1681-9300-74002
TestOut Corporation	01*0000475	2/1/2024	Online Access Code		716	1681-9300-74001
Bound Tree Medical LLC	01*E0000298	1/25/2024	Phlebotomy Supplies - Instructional Supplies Sue M.	\$	1,000.70	1200-1214-70000
Montgomery County Sheriff's Reserve	01*0000432	1/25/2024	Sheriff's Reserves 11/1,1 1/4,11/7.11/8,11/11,11/16 AD	\$	2,370.00	1100-5500-66100
Montgomery County Sheriff's Reserve	01*0000432	1/25/2024	Sheriff's Reserves vs Garden City AD	\$	1,050.00	1100-5500-66100
Junior Library Guild	01*0000434	1/25/2024	Invoice 659276 Customer J118199 Yearly subscription	\$	2,185.32	1100-4100-70100
TouchTone Communications, Inc.	01*0000451	1/25/2024	Long Distance Phone Serv.	\$	52.36	1100-6500-63100
Hartman Publishing, Inc.	01*0000419	1/25/2024	Textbooks	\$	89.76	1681-9300-74000
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Futura Presentation Covers for Binding Systems, Opaque Black, 11.25 X 8.75, Unpunched, 25/Pack	\$	177.30	7100-9971-69900
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Premium Laser Print Paper, 98 Bright, 24 lb Bond Weight, 8.5 X 11, White, 500/Ream	\$	106.00	1100-1152-61001
Marmic Fire and Safety	01*0000467	2/1/2024	30 second elight inspection - Inv. C850452		60	1100-7300-66101
Marmic Fire and Safety	01*0000467	2/1/2024	30 second elight inspection - Inv C850465		320	1100-7300-66101
Marmic Fire and Safety	01*0000467	2/1/2024	30 second elight inspection - Inv. C850482		170	1100-7300-66101
Marmic Fire and Safety	01*0000467	2/1/2024	30 second elight inspection - Inv. C850484		150	1100-7300-66101
Marmic Fire and Safety	01*0000467	2/1/2024	30 second elight inspection - Inv. C850439		210	1100-7300-66101
Marmic Fire and Safety	01*0000467	2/1/2024	30 second elight inspection - Inv. C850485		790	1100-7300-66101
Marmic Fire and Safety	01*0000467	2/1/2024	30 second elight inspection - Inv. C850468		160	1100-7300-66101
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Clear Safety Glasses	\$	100.00	7100-9971-69900
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Cabinet, 24 Deep, Black	\$	887.55	7100-9971-69900
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Custodial Supplies - Order #310009	\$	442.21	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Custodial Supplies	\$	205.90	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Maintenance - Stretch wrap for ICC Auction - Inv 308338	\$	17.29	1100-7100-70001
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Custodial Supplies - Inv 308279	\$	145.59	1100-7100-70200

Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Custodial Supplies - Inv 307162	\$	56.10	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Gym floor refinish - Inv. 306653	\$	2,158.17	1100-6500-70001
Fleet Fuels LLC	01*0000461	2/1/2024	Bulk Fleet Fuel		1862.76	1100-7200-72000
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Custodial Supplies	\$	237.74	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Custodial Supplies - Inv. 305252	\$	218.31	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Campus Office Supplies (copy paper) - Inv. 305262	\$	2,419.60	1100-6500-70001
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Custodial supplies - Inv 308167	\$	677.62	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Gym Floor Pads - Inv. 310459	\$	14.97	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Gym Floor Cleaner - Inv. 310143	\$	253.71	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Custodial Supplies (Floor scrubber rental) - nv. 310130	\$	70.00	1100-7100-69001
Cintas Corporation No. 2	01*0000406	1/25/2024	Cintas Uniforms	\$	15.00	1100-7100-70200
KJCCC Inc.	01*E0000312	1/25/2024	KJCCC Softball Officials SB	\$	4,180.00	1100-5500-66100
Galaxie Business Equipment, Inc.	01*0000418	1/25/2024	AD-Office Furniture	\$	3,312.00	1100-7500-85102
Galaxie Business Equipment, Inc.	01*0000418	1/25/2024	Nurse's Office Furniture	\$	880.50	1100-7500-85102
Galaxie Business Equipment, Inc.	01*0000418	1/25/2024	Nurse's Office Furniture	\$	23.40	1100-6500-68100
Galaxie Business Equipment, Inc.	01*0000418	1/25/2024	Nurse's Office Furniture	\$	99.22	1100-6500-68100
Galaxie Business Equipment, Inc.	01*0000418	1/25/2024	Nurse's Office Furniture	\$	119.89	1100-6500-68100
Galaxie Business Equipment, Inc.	01*0000418	1/25/2024	Credenza-AP Office	\$	856.44	1100-7500-85102
Galaxie Business Equipment, Inc.	01*0000418	1/25/2024	T. Livingston Desk	\$	957.00	1100-7500-85102
Galaxie Business Equipment, Inc.	01*0000418	1/25/2024	Office Furniture	\$	3,650.10	1100-7500-85102
D and A Electrical Systems LLC	01*E0000306	1/25/2024	Quarterly Fire alarm monitoring - Inv 230767	\$	283.50	1100-7300-66101
Swanson House, Inc.	01*0000447	1/25/2024	Swanson House - January 2024 Campaign Counsel Fee	\$	3,000.00	1100-6500-68100
SAGE Publishing	01*0000442	1/25/2024	Textbook	\$	320.28	1681-9300-74000
Allen D. Smith	01*0000472	2/1/2024	Allen Smith Book and Foul Recorder AD		300	1100-5500-69001
Riddell All American Sports	01*0000401	1/25/2024	Riddell Football helmets AD & FB	\$	5,000.00	1100-5500-69001
Riddell All American Sports	01*0000401	1/25/2024	Riddell Football helmets AD & FB	\$	3,089.95	1100-5510-69101
Jones & Bartlett Learning LLC	01*E0000311	1/25/2024	Access Codes	\$	6,350.99	1681-9300-74001
Thompson Bros. Supplies, Inc.	01*0000450	1/25/2024	Thompson Brothers - Instructional Supplies Welding Trevor Rinne	\$	70.00	1200-1216-70000
Express Employment Professionals	01*0000416	1/25/2024	Temp Custodian (Coleman McCollum)	\$	694.25	1100-7100-66101
Rotary International	01*0000441	1/25/2024	Rotary Dues and Meals - Inv. Q2 & Q3	\$	379.00	1100-6100-68100
Oreilly Auto Parts	01*0000436	1/25/2024	Fleet vehicles wiper blades - Inv. 0154162416	\$	83.60	1100-7200-65002
Oreilly Auto Parts	01*0000436	1/25/2024	Golf Cart Battery Cables for Maintenance	\$	17.98	1100-7100-65001

Oreilly Auto Parts	01*0000436	1/25/2024	Electronic connection cleaner for dryer	\$	7.99	1100-7100-70001
Independence Heating and Air	01*0000464	2/1/2024	Administration Furnace (North end of building)		100	1100-7100-82001
Sundowner Trophies	01*0000473	2/1/2024	New Trustee Name Plates		23.4	1100-6000-69001
U.S. Department of Veteran Affairs	01*0000478	2/1/2024	Overpay John Anderson		1577	1100-8201-73100
Oreilly Auto Parts	01*0000436	1/25/2024	Maintenance Shop supplies - Inv 0154-156117	\$	2.40	1100-7100-70001
Oreilly Auto Parts	01*0000436	1/25/2024	Maintenance (Wiper Blades) - Inv. 0154-159074	\$	20.90	1100-7200-65002
Independence USD 446	01*0000433	1/25/2024	Independence USD 466 Football transportation 2023 FB	\$	2,264.50	1100-5500-66100
Independence USD 446	01*0000433	1/25/2024	IHS concurrent payment for classes	\$	7,600.00	1100-1100-66100
Demco Inc.	01*0000410	1/25/2024	Office Supplies	\$	92.21	1681-9300-70001
System One Holdings, LLC	01*E0000320	1/25/2024	IT Specialist 12/11-12/15	\$	1,584.00	1100-6400-66101
System One Holdings, LLC	01*E0000320	1/25/2024	IT Specialist 12/18-12/22	\$	1,584.00	1100-6400-66101
System One Holdings, LLC	01*E0000320	1/25/2024	AR Specialist 12/18-12/20	\$	435.20	1100-6200-66101
System One Holdings, LLC	01*E0000320	1/25/2024	AR Specialist 12/20-12/22	\$	550.80	1100-6200-66101
System One Holdings, LLC	01*E0000320	1/25/2024	AR Specialist 12/12-12/15	\$	870.40	1100-6200-66101
System One Holdings, LLC	01*E0000320	1/25/2024	AR Specialist 12/25-29	\$	918.00	1100-6200-66101
System One Holdings, LLC	01*E0000320	1/25/2024	IT Specialist 01/08-01/12	\$	1,584.00	1100-6400-66101
System One Holdings, LLC	01*E0000320	1/25/2024	IT Specialist 1/2-6	\$	1,267.20	1100-6400-66101
System One Holdings, LLC	01*E0000320	1/25/2024	IT Specialist	\$	259.20	1100-6400-66101
System One Holdings, LLC	01*E0000320	1/25/2024	AR Specialist 1/1-2	\$	367.20	1100-6200-66101
Service Office	01*0000445	1/25/2024	Office Supplies	\$	71.85	1681-9300-70001
Service Office	01*0000445	1/25/2024	Office Supplies	\$	24.55	1681-9300-70001
Kryterion, Inc.	01*E0000313	1/25/2024	NON-ICC Students utilizing testing site	\$	36.00	1200-1214-70000
Lenovo Financial Services	01*0000425	1/25/2024	Lenovo Legion Contract (E-Sports)	\$	2,317.70	1100-5533-66100
CJs Threads LLC	01*E0000302	1/25/2024	Rural Outreach Education T-Shirts	\$	1,705.50	2502-8312-70000
CJs Threads LLC	01*E0000302	1/25/2024	T-Shirts for Sedan Career Fair	\$	987.00	2502-8312-70000
CJs Threads LLC	01*E0000302	1/25/2024	T-Shirts for Arma Career Fair	\$	987.00	2502-8312-70000
McGraw Hill LLC	01*0000429	1/25/2024	Textbooks	\$	1,367.40	1681-9300-74000
McGraw Hill LLC	01*0000429	1/25/2024	Connect Code	\$	160.69	1681-9300-74001
McGraw Hill LLC	01*0000429	1/25/2024	Textbooks	\$	3,511.18	1681-9300-74000
Norcostco Inc.	01*E0000316	1/25/2024	Pliant Base Station	\$	3,750.50	1100-1120-69001
Norcostco Inc.	01*E0000316	1/25/2024	Pliant Duplex Radio Pack	\$	6,750.00	1100-1120-69001
Norcostco Inc.	01*E0000316	1/25/2024	Pliant Single-ear headset (PHS-SB110-4F)	\$	1,512.50	1100-1120-69001

TestOut Corporation	01*0000449	1/25/2024	Access Codes	\$	9,330.00	1681-9300-74001
11 11 Systems Inc	01*E0000295	1/25/2024	Custom monthly subscription	\$	1,150.00	1100-6400-85001
11 11 Systems Inc	01*E0000295	1/25/2024	Custom monthly subscription	\$	275.00	1100-6400-85001
11 11 Systems Inc	01*E0000295	1/25/2024	iland Secure Cloud Backup with Veeam Cloud Connect (Per GB 11,500.00 \$0.03150 \$362.25 protected)	\$	362.25	1100-6400-85001
11 11 Systems Inc	01*E0000295	1/25/2024	Custom monthly subscription	\$	1,150.00	1100-6400-85001
11 11 Systems Inc	01*E0000295	1/25/2024	Custom monthly subscription	\$	275.00	1100-6400-85001
11 11 Systems Inc	01*E0000295	1/25/2024	iland Secure Cloud Backup with Veeam Cloud Connect (Per GB protected)	\$	362.25	1100-6400-85001
Covetrus North America LLC	01*0000452	1/25/2024	Covetrus - Repairs and Maintenance - Vet Nursing Maria Perez	\$	1,012.54	1200-1212-65001
Marmic Fire and Safety	01*0000428	1/25/2024	Kitchen system inspection/Service Call/Suppression Tandem Tank/Link Generic K - Inv. C809467	\$	214.50	1100-7300-66101
Quality Paint and Body	01*0000443	1/25/2024	Fleet Repair	\$	739.00	1100-7200-65002
Pivot Point International Inc.	01*0000439	1/25/2024	Cosmetology Supplies	\$	1,342.62	1681-9300-74001
Neosho County Community College	01*0000435	1/25/2024	Begin Anew U - Adult Basic Education Services Neosho County Community College	\$	52,288.00	1300-1300-66100
Parchment LLC	01*E0000318	1/25/2024	Parchment - Subscriptions /Commencement Wendy N. - Registrar	\$	3,000.00	1100-5302-70404
Coffeyville Community College	01*0000408	1/25/2024	Coffeyville CC Jamboree MBB	\$	100.00	1100-5511-69103
Karen Seger	01*0000444	1/25/2024	Payment 2 of 2-final payment for facilitating a stained glass class in Fall 2023/10 students Oct.-Dec. 2023	\$	510.00	7100-9971-69900
Apache Industries Inc	01*0000402	1/25/2024	Maintenance and Cable Replacement	\$	235.00	1100-1152-69001
Fastenal Company	01*0000417	1/25/2024	Batteries - Inv KSIND59767	\$	24.62	1100-7100-70200
Fastenal Company	01*0000417	1/25/2024	HVAC Filters - Inv. KSIND59892	\$	56.46	1100-7100-82001
Indy Fitness	01*0000420	1/25/2024	Indy Fitness Spring Semester Service Agreement SB	\$	1,500.00	1100-5522-69103
Zimmerman Electric	01*0000455	1/25/2024	HVAC Electric Motor Repair - Inv. 46775	\$	221.50	1100-7100-82001
BSN Sports LLC	01*0000404	1/25/2024	BSN Sports Basketball Tee's MBB	\$	252.00	1100-5511-69101
William Inge Festival Foundation In	01*0000454	1/25/2024	Inge House Guest Artist(s) (KCACTF & 24 HR Plays)	\$	150.00	1100-1120-66101
Oak Hall Cap and Gown	01*E0000317	1/25/2024	Oak Hall - Commencement Registrar Wendy N.	\$	568.30	1100-5302-70404
ACI Payments, Inc.	01*E0000296	1/25/2024	Payment Plan Implementation Fee - Q- 2000987	\$	10,000.00	1100-6400-66100
ACI Payments, Inc.	01*E0000296	1/25/2024	Schedule 2 Implementation Fee	\$	5,000.00	1100-6400-66100
4IMPRINT, Inc.	01*0000400	1/25/2024	ICC Gear	\$	422.56	1681-9300-70001
4IMPRINT, Inc.	01*0000400	1/25/2024	Recruiting items for Rural HS student, counselors, principals	\$	9,620.56	2502-8312-70000
Ironworks	01*0000424	1/25/2024	Fieldhouse Roof Staircase - Inv. 3185	\$	3,000.00	1100-7100-65003
McHugh Video Productions	01*0000430	1/25/2024	Videotape VIVE18 presentation	\$	350.00	2502-8312-66100
OnStrategy	01*0000427	1/25/2024	Corporate Planning Service Pkg. (Annual) - Inv,-6319	\$	7,020.00	1100-6500-68100
Barry C. Beurskens	01*0000403	1/25/2024	Security check on campus - Inv. 001-2024	\$	300.00	1100-7300-70402
Eagle Security Services and Solutio	01*0000413	1/25/2024	Eagle Security games 11/29 & 12/9 AD	\$	400.00	1100-5500-66100

League for Innovation in the Commun	01*0000423	1/25/2024	Alliance Membership (Level 1) 7/1/23 - 6/30/24)	\$	742.50	1100-6100-68100
Quality Toyota of Independence	01*0000456	1/29/2024	Maintenance Vehicle Replacement Purchase (2005 Toyota)	\$	8,500.00	1100-7200-64101
Quality Toyota of Independence	01*0000456	1/29/2024	Admin Fee	\$	199.00	1100-7200-68100
Bay Bridge Administrators, LLC	01*E0000326	1/29/2024	Post Funding Account - Early Retirement payment	\$	6,195.20	1100-6520-59600
Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Academic Bldg	\$	3,047.65	1100-6500-63102
Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Admissions Bldg	\$	262.55	1100-6500-63102
Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Student Union	\$	794.27	1100-6500-63102
Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Cessna N. Bldg	\$	339.36	1100-6500-63102
Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Cessna S. Bldg	\$	244.74	1100-6500-63102
Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Field House	\$	1,049.89	1100-6500-63102
Atmos Energy	EF*8000049	1/31/2024	Gas Serv. ICC West	\$	1,054.08	1100-6500-63102
Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Fine Arts Bldg	\$	841.48	1100-6500-63102
Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Maintenance Shop	\$	177.94	1100-6500-63102
Evergy	EF*8000050	1/31/2024	Electricity-Sign at West	\$	55.10	1100-6500-63103
Evergy	EF*8000050	1/31/2024	Electricity-ICC West	\$	1,490.49	1100-6500-63103
Evergy	EF*8000050	1/31/2024	Electricity 3890 CR 3700	\$	794.06	1100-6500-63103
Evergy	EF*8000050	1/31/2024	Electricity Brick A	\$	400.44	1683-9500-63103
Evergy	EF*8000050	1/31/2024	Electricity Brick B	\$	215.53	1683-9500-63103
Evergy	EF*8000050	1/31/2024	Electricity Brick C	\$	79.23	1683-9500-63103
Evergy	EF*8000050	1/31/2024	Electricity Brick D	\$	74.43	1683-9500-63103
Evergy	EF*8000050	1/31/2024	Electricity Captain Qtrs	\$	3,619.96	1683-9500-63103
Evergy	EF*8000050	1/31/2024	Electricity Main Campus	\$	8,324.44	1100-6500-63103
Evergy	EF*8000050	1/31/2024	Electricity 4000 Rd	\$	23.71	1100-6500-63103
Pitney Bowes	EF*8000053	1/31/2024	Postage for Meter	\$	1,200.00	1100-6500-61000
Studebaker Refrigeration, Inc.	EF*8000054	1/31/2024	Ice Machine Rent-Kitchen	\$	155.00	1684-9600-64102
Studebaker Refrigeration, Inc.	EF*8000054	1/31/2024	Ice Machine Rent Gym	\$	160.00	1100-6500-64100
Studebaker Refrigeration, Inc.	EF*8000054	1/31/2024	Ice Machine Rent Kitchen December	\$	155.00	1684-9600-64102
Studebaker Refrigeration, Inc.	EF*8000054	1/31/2024	Ice Machine Rent Gym December	\$	160.00	1100-6500-64100
WEX Bank	EF*8000057	1/31/2024	Fleet Fuel Card Payment	\$	5,473.91	1100-7200-72000
VOXO LLC	EF*8000056	1/31/2024	Phone and Fax Services	\$	2,544.00	1100-6500-63100
VOXO LLC	EF*8000056	1/31/2024	Phone and Fax Services	\$	2,994.00	1100-6500-63100
Kansas Department of Revenue	EF*8000051	1/31/2024	Fab Lab Sales Tax Payment	\$	71.75	1100-0000-21600

Kansas Department of Revenue	EF*8000051	1/31/2024	Monthly Sales Tax Payment	\$	266.61	1100-0000-21600
Philadelphia Insurance Companies	EF*8000052	1/31/2024	Specialty Training Pkg	\$	9,803.65	1100-6500-62100
UPS	EF*8000055	1/31/2024	Monthly Shipping Charges	\$	64.00	1100-6500-61000
Commerce Bank	PC*9000008	1/31/2024	Ktag Toll Charges	\$	45.90	1100-7200-69001
Commerce Bank	PC*9000008	1/31/2024	Backupify (Datto) - 17 past due invoices: Office 365 monthly backup fee	\$	4,050.00	1100-6400-85001
Commerce Bank	PC*9000008	1/31/2024	ICCP - Kettida's renewal CDP Certification (Professional Development)	\$	225.00	1100-6400-69000
Commerce Bank	PC*9000008	1/31/2024	Walmart - Participant Supplies for UB Friendsgiving/Dec Monthly Meet/Workshop (Year 2)	\$	205.15	2501-8311-69001
Commerce Bank	PC*9000008	1/31/2024	Walmart - Participant Supplies for UB Friendsgiving/Dec Monthly Meet/Workshop (Year 2)	\$	132.00	2501-8311-69001
Commerce Bank	PC*9000008	1/31/2024	Desk Flags for Campus Veteran Champions	\$	897.30	2500-8310-70001
Commerce Bank	PC*9000008	1/31/2024	Veteran Student Success Door Mat-Outdoor	\$	304.20	2500-8310-70001
Commerce Bank	PC*9000008	1/31/2024	Coffee Cart Refills for Veteran Lounge	\$	115.60	2500-8310-70001
Commerce Bank	PC*9000008	1/31/2024	Chair for Veterans Memorial Display	\$	21.22	2500-8310-70001
Commerce Bank	PC*9000008	1/31/2024	Bill for Veterans Day Ad	\$	25.00	2500-8310-70001
Commerce Bank	PC*9000008	1/31/2024	Annual Adobe Subscription	\$	262.67	2500-8310-70001
Commerce Bank	PC*9000008	1/31/2024	Buck's BBQ & Steakhouse - lunch Sedan College/Career Fair	\$	672.13	2502-8312-60100
Commerce Bank	PC*9000008	1/31/2024	Dollar General Store - bottled water Sedan College/Career Fair	\$	6.15	2502-8312-60100
Commerce Bank	PC*9000008	1/31/2024	Big Cheese Pizza - lunch VIVE18 presentation/workshop	\$	294.81	2502-8312-60100
Commerce Bank	PC*9000008	1/31/2024	DEA Registration Vet. Tech - Memberships/DuesKeri Woofter	\$	888.00	1200-1212-68100
Commerce Bank	PC*9000008	1/31/2024	SP Paperclip Communications - Professional DevelopmentTaylor C.	\$	399.00	1100-4400-69000
Commerce Bank	PC*9000008	1/31/2024	Ane Mae's - Advisory Board Meal - Food and mealsAngela S.	\$	99.50	1200-1213-60101
Commerce Bank	PC*9000008	1/31/2024	State Beauty Supply - Instructional SuppliesChelsea B.	\$	12.59	1200-1213-70000
Commerce Bank	PC*9000008	1/31/2024	KBOC Student Exam Jullian Stafford - Instructional SuppliesChelsea B.	\$	75.00	1200-1213-70000
Commerce Bank	PC*9000008	1/31/2024	Amazon - Instructional SuppliesChelsea B.	\$	207.65	1200-1213-70000
Commerce Bank	PC*9000008	1/31/2024	Ennoview - SubscriptionsChelsea B.	\$	165.00	1200-1213-68101
Commerce Bank	PC*9000008	1/31/2024	EIG Constant Contact Monthly Subscription - Inv. 170306334167	\$	145.00	1100-5300-68101
Commerce Bank	PC*9000008	1/31/2024	Cintas - AED Battery - Inv. 9247158793	\$	200.00	1100-7100-69001
Commerce Bank	PC*9000008	1/31/2024	Walmart - Fleet windshield washer fluid	\$	31.80	1100-7200-65002
Commerce Bank	PC*9000008	1/31/2024	Washer Specialities - Inv. 20723502	\$	176.00	1100-7100-82001
Commerce Bank	PC*9000008	1/31/2024	Washer Specialities - Inv. 20723502	\$	4,108.76	1100-7100-82001
Commerce Bank	PC*9000008	1/31/2024	Ace Hardware - Electric Plug	\$	5.03	1100-7100-82001
Commerce Bank	PC*9000008	1/31/2024	Walmart - Carpet cleaner and batteries for remote	\$	43.41	1100-7100-70200
Commerce Bank	PC*9000008	1/31/2024	Walmart - Office Supplies for Board Meeting	\$	18.80	1100-6100-70001

Commerce Bank	PC*9000008	1/31/2024	Walmart - Office supplies for Board Meeting/Foundation Meeting	\$	67.21	1100-6100-70001
Commerce Bank	PC*9000008	1/31/2024	Dominos	\$	79.87	1100-6100-60101
Commerce Bank	PC*9000008	1/31/2024	Carla's Simple Gifts and Floral - Sympathy Flowers for ICC Alumni	\$	60.00	1100-6100-69001
Commerce Bank	PC*9000008	1/31/2024	Staples - Office Supplies	\$	59.99	1100-6200-70001
Commerce Bank	PC*9000008	1/31/2024	eSports Leasing Service - Conf, #481894	\$	3,476.55	1100-5533-66100
Commerce Bank	PC*9000008	1/31/2024	Best Buy - IT Equipment	\$	815.65	1100-6400-85000
Commerce Bank	PC*9000008	1/31/2024	Best Buy - IT Equipment	\$	793.88	1100-6500-85000
Commerce Bank	PC*9000008	1/31/2024	Best Buy - IT Equipment	\$	21.77	1100-6500-85000
Commerce Bank	PC*9000008	1/31/2024	Adobe - Monthly Membership	\$	32.84	1100-6200-68100
Commerce Bank	PC*9000008	1/31/2024	Connected Services	\$	25.00	1100-7100-69001
Commerce Bank	PC*9000008	1/31/2024	Financial Aid Lunch Meeting	\$	156.27	1100-6200-60101
Commerce Bank	PC*9000008	1/31/2024	Zoom - Monthly Membership	\$	120.00	1100-6100-68100
Commerce Bank	PC*9000008	1/31/2024	Freddy's - KACCT Meeting (V. Bowhay & V DeFever)	\$	12.61	1100-6100-60101
Commerce Bank	PC*9000008	1/31/2024	Starbucks - KACCT Meeting (V. Bowhay & V. DeFever)	\$	16.19	1100-6100-60101
Commerce Bank	PC*9000008	1/31/2024	Wendys - KACCT Meeteing (V. Bowhay & V. DeFever)	\$	13.43	1100-6100-60101
Commerce Bank	PC*9000008	1/31/2024	Best Western - KACCT Lodging (V. Bowhay)	\$	279.84	1100-6100-60100
Commerce Bank	PC*9000008	1/31/2024	Best Western - KACCT Lodging (V. DeFever)	\$	268.54	1100-6100-60100
Commerce Bank	PC*9000008	1/31/2024	ACCT - Conference Fee for V. DeFever	\$	800.00	1100-6000-62600
Commerce Bank	PC*9000008	1/31/2024	Eggberts - Community Leadership Breakfast (V. Bowhay, L. Wilson & K. Passauer)	\$	32.69	1100-6100-60101
Commerce Bank	PC*9000008	1/31/2024	CASE - (Jan. 24 - Dec. 24)	\$	1,175.00	1100-6100-69001
Commerce Bank	PC*9000008	1/31/2024	DocuSign - Annual Membership Fee	\$	300.00	1100-6100-68100
Commerce Bank	PC*9000008	1/31/2024	Then Pennant - KBOR Conference Lunch (V. Bowhay & H. Morgan)	\$	40.00	1100-6100-60101
Commerce Bank	PC*9000008	1/31/2024	Hair Cut/Color for actor in TARTUFFE	\$	35.00	1100-1120-70505
Commerce Bank	PC*9000008	1/31/2024	Hair & Make-up products for TARTUFFE	\$	101.28	1100-1120-70505
Commerce Bank	PC*9000008	1/31/2024	Recruiting LUNCH Student Matinee of TARTUFFE (180 students)	\$	216.69	1100-1120-61102
Commerce Bank	PC*9000008	1/31/2024	Pirate Ship - Mail online order	\$	8.50	1681-9300-61000
Commerce Bank	PC*9000008	1/31/2024	Pirate Ship - Mail online order	\$	6.93	1681-9300-61000
Commerce Bank	PC*9000008	1/31/2024	WalMart - drinks and Snacks for Resale	\$	180.05	1681-9300-74002
Commerce Bank	PC*9000008	1/31/2024	ECWID - Website Fees	\$	39.00	1681-9300-66100
Commerce Bank	PC*9000008	1/31/2024	Pirate Ship - Mail Online Order	\$	6.82	1681-9300-61000
Commerce Bank	PC*9000008	1/31/2024	WalMart - Drinks for Resale	\$	6.96	1681-9300-74002
Commerce Bank	PC*9000008	1/31/2024	Pirate Ship - Mail Online Order	\$	6.93	1681-9300-61000

Commerce Bank	PC*9000008	1/31/2024	Pirate Ship - Mail Online Order	\$	6.82	1681-9300-61000
Commerce Bank	PC*9000008	1/31/2024	Pirate Ship - Mail Online Order	\$	8.18	1681-9300-61000
Commerce Bank	PC*9000008	1/31/2024	Pirate Ship - Mail Online Order	\$	6.77	1681-9300-61000
Commerce Bank	PC*9000008	1/31/2024	Pirate Ship - Mail Online Order	\$	8.82	1681-9300-61000
Commerce Bank	PC*9000008	1/31/2024	Wal Mart - Drinks For Resale	\$	13.24	1681-9300-74002
Commerce Bank	PC*9000008	1/31/2024	Pirate Ship - Mail Online Order	\$	7.02	1681-9300-61000
Commerce Bank	PC*9000008	1/31/2024	Pirate Ship - Mail Online Order	\$	7.96	1681-9300-61000
Commerce Bank	PC*9000008	1/31/2024	4imprint - Holiday giveaway from Presidents Office	\$	406.73	1100-6100-69001
Commerce Bank	PC*9000008	1/31/2024	Lamar - Inv 115347347	\$	865.20	1100-6300-61001
Commerce Bank	PC*9000008	1/31/2024	Dickeys - Admissions Lunch	\$	31.72	1100-6301-60101
Commerce Bank	PC*9000008	1/31/2024	IHS Yearbook - Inv. #00343	\$	300.00	1100-6300-61100
Commerce Bank	PC*9000008	1/31/2024	Walmart - office supplies	\$	11.78	1100-6301-61001
Commerce Bank	PC*9000008	1/31/2024	t-shirt hound - Inv. 2230	\$	366.00	1100-5533-69001
Commerce Bank	PC*9000008	1/31/2024	Walmart - Thanksgiving meal supplies	\$	93.75	1100-6301-70405
Commerce Bank	PC*9000008	1/31/2024	48 hour print - Presidents Office Holiday cards	\$	373.70	1100-6100-69001
Commerce Bank	PC*9000008	1/31/2024	AmazonFlag Day Flags	\$	66.42	1100-5700-70405
Commerce Bank	PC*9000008	1/31/2024	Daylight DonutsFinals week event	\$	143.68	1100-5700-70405
Commerce Bank	PC*9000008	1/31/2024	Firehouse SubKCCLI Food	\$	18.80	1100-5700-60101
Commerce Bank	PC*9000008	1/31/2024	BaymontKCCLI Hotel	\$	112.48	1100-5700-60100
Commerce Bank	PC*9000008	1/31/2024	Los Cabos Fajita HouseKCCLI Meal	\$	20.42	1100-5700-60101
Commerce Bank	PC*9000008	1/31/2024	Adobe Monthly Subscription	\$	21.89	1100-6520-68100
Commerce Bank	PC*9000008	1/31/2024	Independence Daily Reporter - weekly add for Part-time SSS Tutor position; ad ran for 4 weeks	\$	609.00	1100-6520-61100
Commerce Bank	PC*9000008	1/31/2024	Amazon - Office Supplies - Wireless Mouse; Business Card Holder & Miscellaneous	\$	52.20	1100-6520-70001
Commerce Bank	PC*9000008	1/31/2024	Atlas Background Checks for New Hires	\$	30.00	1100-6520-66102
Commerce Bank	PC*9000008	1/31/2024	MVR On-line - Motor License Check for new hires	\$	55.40	1100-6520-66102
Commerce Bank	PC*9000008	1/31/2024	MVR On-line - Motor License Check for new hire	\$	38.50	1100-6520-66102
Commerce Bank	PC*9000008	1/31/2024	CNA TESTING	\$	143.50	7100-9916-69900
Commerce Bank	PC*9000008	1/31/2024	CNA TESTING	\$	205.00	7100-9916-69900
Commerce Bank	PC*9000008	1/31/2024	Walmart- Steering Committee Holiday refreshments. Food	\$	36.78	3201-8500-60101
Commerce Bank	PC*9000008	1/31/2024	Theatre Communications Group Membership	\$	137.50	3201-8501-61101
Commerce Bank	PC*9000008	1/31/2024	Minecraft Server for Team/Community (Discontinued)	\$	33.88	1100-5533-68100
Commerce Bank	PC*9000008	1/31/2024	Team Meal while travelling	\$	41.51	1100-5533-60101

Commerce Bank	PC*9000008	1/31/2024	Travel Meal At Competition	\$	23.55	1100-5533-60101
Commerce Bank	PC*9000008	1/31/2024	Full Team Meal At Competition	\$	189.15	1100-5533-60101
Commerce Bank	PC*9000008	1/31/2024	Team Breakfast Prior to Competition/Travel	\$	27.00	1100-5533-60101
Commerce Bank	PC*9000008	1/31/2024	Recruitment Hotel for Visit	\$	138.26	1100-5533-85001
Commerce Bank	PC*9000008	1/31/2024	Walmart team breakfast WBB	\$	24.52	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Walmart thanksgiving meal WBB	\$	96.43	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Walmart team meal WBB	\$	120.10	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Cowboy Capital Saloon team meal WBB	\$	257.33	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Jimmy Johns team meal WBB	\$	143.78	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Hampton Inn Hotel on the road game WBB	\$	148.04	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Hampton Inn Hotel on the road game WBB	\$	169.34	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Hampton Inn Hotel on the road game WBB	\$	183.66	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Domino's Team meal WBB	\$	105.04	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Walmart team meal WBB	\$	62.00	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	McDonalds team meal WBB	\$	86.09	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Rental - Pirates for Pets Fundraiser Maria P.	\$	350.00	1200-1212-64100
Commerce Bank	PC*9000008	1/31/2024	Subway team meal WBB	\$	151.11	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Donino's team meal WBB	\$	97.41	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Best Western Hotel on the road game WBB	\$	128.52	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Best Western Hotel on the road game WBB	\$	128.52	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Best Western Hotel on the road game WBB	\$	128.52	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Best Western Hotel on the road game WBB	\$	128.52	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Best Western Hotel on the road game WBB	\$	128.52	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Best Western Hotel on the road game WBB	\$	128.52	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Walmart team meal WBB	\$	53.01	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Buffalo Wild Wings team meal WBB	\$	281.75	1100-5521-60101
Commerce Bank	PC*9000008	1/31/2024	Hampton Inn Hotel on the road game WBB	\$	148.04	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Hampton Inn Hotel on the road game WBB	\$	151.52	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Hampton Inn Hotel on the road game WBB	\$	179.68	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	Hampton Inn Hotel on the road game WBB	\$	169.34	1100-5521-60100
Commerce Bank	PC*9000008	1/31/2024	NAFSA annual membership	\$	479.00	1100-5700-68100
Commerce Bank	PC*9000008	1/31/2024	Pantry Supplies	\$	38.35	7100-9930-69900

Commerce Bank	PC*9000008	1/31/2024	NASPA First-Gen workshop	\$	79.00	1100-5700-62600
Commerce Bank	PC*9000008	1/31/2024	Student Activity - certificate paper	\$	60.68	1100-5700-70405
Commerce Bank	PC*9000008	1/31/2024	Student Activity - certificate paper	\$	50.98	1100-5700-70405
Commerce Bank	PC*9000008	1/31/2024	SEVIS dues for international student admission	\$	1,250.00	1100-5700-68100
Commerce Bank	PC*9000008	1/31/2024	Student Activity - Veteran event	\$	221.98	1100-5700-70405
Commerce Bank	PC*9000008	1/31/2024	DocuSign annual membership	\$	300.00	1100-5700-68100
Commerce Bank	PC*9000008	1/31/2024	Student Activity - boxes	\$	44.25	1100-5700-70405
Commerce Bank	PC*9000008	1/31/2024	Pantry Supplies	\$	742.41	7100-9930-69900
Commerce Bank	PC*9000008	1/31/2024	Pantry Supplies	\$	223.86	7100-9930-69900
Commerce Bank	PC*9000008	1/31/2024	Pantry Supplies	\$	572.55	7100-9930-69900
Commerce Bank	PC*9000008	1/31/2024	Pantry Supplies	\$	463.31	7100-9930-69900
Commerce Bank	PC*9000008	1/31/2024	Pantry Supplies	\$	312.82	7100-9930-69900
Commerce Bank	PC*9000008	1/31/2024	Student Activity - training	\$	44.95	1100-5700-70405
Commerce Bank	PC*9000008	1/31/2024	Student Activity - celebration event	\$	42.15	1100-5700-70405
Commerce Bank	PC*9000008	1/31/2024	Pantry Supplies	\$	177.51	7100-9930-69900
Commerce Bank	PC*9000008	1/31/2024	Pantry Supplies	\$	235.33	7100-9930-69900
Commerce Bank	PC*9000008	1/31/2024	Student Success Conference registration - David Adams	\$	30.00	1100-5700-62600
Commerce Bank	PC*9000008	1/31/2024	Student Success Conference registration - Leah Delamarter	\$	30.00	1100-5700-62600
Commerce Bank	PC*9000008	1/31/2024	Security Phone Answering Service	\$	341.93	1100-6500-70402
Commerce Bank	PC*9000008	1/31/2024	Phillips meal while recruiting FB	\$	9.38	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Conoco meal while recruiting FB	\$	1.40	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Phillips meal while recruiting FB	\$	6.86	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Phillips meal while recruiting FB	\$	8.46	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Kum & Go Gas FB	\$	18.03	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Quality Inn Hotel while recruiting FB	\$	104.01	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Maverik Country Store meal while recruiting FB	\$	8.37	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	In-n-out meal while recruiting FB	\$	9.15	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Cenarios Pizza meal while recruiting FB	\$	22.45	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	La Quinta Inn Hotel while recruiting FB	\$	100.74	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Panda Express meal while recruiting FB	\$	10.92	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Quality Inn Hotel while recruiting FB	\$	122.76	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	7-11 meal while recruiting FB	\$	5.10	1100-5510-61102

Commerce Bank	PC*9000008	1/31/2024	7-11 meal while recruiting FB	\$	6.68	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	In-N-Out meal while recruiting FB	\$	12.18	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	BKGHotel Booking hotel while recruiting FB	\$	91.67	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Tacos EL Patron meal while recruiting FB	\$	16.50	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Quality Inn Hotel while recruiting FB	\$	95.24	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Hotels.com room while recruiting FB	\$	100.95	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Safeway meal while recruiting FB	\$	6.65	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Loves Sandwich meal while recruiting FB	\$	12.84	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	BKG Hotel while recruiting FB	\$	94.92	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	McNears Saloon meal while recruiting FB	\$	21.35	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Comfort Inn Hotel recruit visit FB	\$	206.96	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Love's meal while recruiting FB	\$	11.56	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	America's Best Inn Hotel while recruiting FB	\$	67.70	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Jefferson's Kimball meal while recruiting FB	\$	24.64	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Love's snack while recruiting FB	\$	3.94	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Expedia Hotel while recruiting FB	\$	167.88	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Hardees meal while recruiting FB	\$	14.47	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	McDonalds meal while recruiting FB	\$	4.49	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Shell snack while recruiting FB	\$	4.26	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Dollar Tree meal while recruiting FB	\$	4.00	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Jeffersons Kimball meal while recruiting FB	\$	16.05	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Clarion Pointe Hotel while recruiting FB	\$	82.62	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Clarion Pointe Hotel while recruiting FB	\$	81.47	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	El Toril Mexican meal while recruiting FB	\$	18.35	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Raceway snack while recruiting FB	\$	3.94	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Krystal Kim meal while recruiting FB	\$	10.31	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	McDonalds meal while recruiting FB	\$	10.26	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Shell snack while recruiting FB	\$	4.26	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	McDonalds meal while recruiting FB	\$	8.71	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	BKG Hotel while recruiting FB	\$	83.44	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Jaboni's Pizza meal while recruiting FB	\$	27.93	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Bojangles meal while recruiting FB	\$	11.39	1100-5510-61102

Commerce Bank	PC*9000008	1/31/2024	BKG Hotel while recruiting FB	\$	83.44	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Shell snack while recruiting FB	\$	1.96	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	McDonalds food for game day concession workers AD	\$	36.64	1100-5500-60101
Commerce Bank	PC*9000008	1/31/2024	Donino's Pizza for game day crowd promoting AD	\$	91.61	1100-5500-60101
Commerce Bank	PC*9000008	1/31/2024	Comfort Inn Hotel recruiting visiting campus VB	\$	241.30	1100-5520-61102
Commerce Bank	PC*9000008	1/31/2024	SWA earlybird flight to AVCA convention VB	\$	20.00	1100-5520-60100
Commerce Bank	PC*9000008	1/31/2024	SWA earlybird flight to AVCA convention VB	\$	20.00	1100-5520-60100
Commerce Bank	PC*9000008	1/31/2024	Southwest flight to AVCA convention VB	\$	451.96	1100-5520-60100
Commerce Bank	PC*9000008	1/31/2024	Nevco shotclock lights AD	\$	97.29	1100-5500-65001
Commerce Bank	PC*9000008	1/31/2024	Amazon basketball nets AD	\$	91.82	1100-5500-65001
Commerce Bank	PC*9000008	1/31/2024	CC NCAA Market volleyball job announcement VB	\$	325.00	1100-5520-69103
Commerce Bank	PC*9000008	1/31/2024	Uber trip from the airport to the hotel at AVCA VB	\$	27.53	1100-5520-60100
Commerce Bank	PC*9000008	1/31/2024	Starbucks breakfast while at AVCA VB	\$	11.80	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	AMK Tampa Conv CTR Lunch while at the AVCA convention VB	\$	26.50	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	Lyft trip to lunch VB	\$	9.55	1100-5520-60100
Commerce Bank	PC*9000008	1/31/2024	Harpoon Harry's crab house dinner while at the AVCA convention VB	\$	58.31	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	Tampa Marriott lunch while at the AVCA convention VB	\$	25.50	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	Tampa Marriott breakfast while at AVCA VB	\$	12.36	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	Jimmy Johns lunch while at the AVCA convention VB	\$	17.80	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	TST Splitsville Dinner while at the AVCA convention VB	\$	20.83	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	Tampa Marriott Breakfast while at AVCA VB	\$	6.99	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	Event 1 LLC Coaches gear VB	\$	141.00	1100-5520-69100
Commerce Bank	PC*9000008	1/31/2024	Harpoon Harry's Crab House dinner while at the AVCA convention VB	\$	40.66	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	Tampa Marriott breakfast while at AVCA VB	\$	13.98	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	Yard House lunch while at the AVCA convention VB	\$	22.56	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	LAZ parking airport parking while at the AVCA convention	\$	70.00	1100-5520-60100
Commerce Bank	PC*9000008	1/31/2024	Mcalisters dinner on the way home after AVCA convention VB	\$	13.74	1100-5520-60101
Commerce Bank	PC*9000008	1/31/2024	Kansas Independent College Association- Fees for conference	\$	30.00	1100-5700-62600
Commerce Bank	PC*9000008	1/31/2024	Holiday party items	\$	106.15	1100-6500-70401
Commerce Bank	PC*9000008	1/31/2024	Cash Back Rebate	\$	(565.57)	1100-6500-69001
Commerce Bank	PC*9000008	1/31/2024	Popeyes meal while recruiting FB	\$	14.84	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Popeyes meal while recruiting FB	\$	13.85	1100-5510-61102

Commerce Bank	PC*9000008	1/31/2024	Firehouse subs meal while recruiting FB	\$	14.18	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Courtyard by Marriott room while recruiting FB	\$	140.08	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Sguys meal while recruiting FB	\$	24.05	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Fairfield Inn room while recruiting FB	\$	158.65	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Whataburger meal while recruiting FB	\$	13.63	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Chick-Fil-A meal while recruiting FB	\$	12.49	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Fairfield Inn room while recruiting for two days FB	\$	284.31	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	McDonalds meal while picking players from airport FB	\$	8.45	1100-5510-60101
Commerce Bank	PC*9000008	1/31/2024	Caseys snack while picking up players from airport FB	\$	3.41	1100-5510-60101
Commerce Bank	PC*9000008	1/31/2024	Walmart snacks for recruiting visit day FB	\$	10.83	1100-5510-60101
Commerce Bank	PC*9000008	1/31/2024	Comfort Inn Hotel for recruit FB	\$	206.96	1100-5510-60100
Commerce Bank	PC*9000008	1/31/2024	Dog N Shake meal while recruiting Wichita FB	\$	11.92	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Freddys meal while recruiting in Wichita FB	\$	10.20	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Golden Chick meal while recruiting Texas FB	\$	9.27	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Whataburger meal while recruiting Texas FB	\$	10.68	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Cheddars meal while recruiting Texas FB	\$	18.39	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Priceline Hotel for a recruiting trip Texas FB	\$	142.80	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Panda Express meal while recruiting Texas FB	\$	10.61	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	In-n-Out meal while recruiting Texas FB	\$	9.90	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Twisted Root meal while recruiting Texas FB	\$	20.83	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Whataburger meal while recruiting Texas FB	\$	12.81	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Broncos Tire Shop tire replacement while recruiting Texas FB	\$	144.20	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Burger King meal while recruiting Texas FB	\$	11.14	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Jack in the Box meal while recruiting Texas FB	\$	10.92	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Denny's meal while recruiting Texas FB	\$	8.65	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Raising Canes meal while recruiting Texas FB	\$	11.90	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Conoco meal during meet PL	\$	3.42	1100-5532-60101
Commerce Bank	PC*9000008	1/31/2024	Walmart food for meet PL	\$	125.00	1100-5532-60101
Commerce Bank	PC*9000008	1/31/2024	Walmart food for meet PL	\$	69.94	1100-5532-60101
Commerce Bank	PC*9000008	1/31/2024	Walmart food for meet PL	\$	64.42	1100-5532-60101
Commerce Bank	PC*9000008	1/31/2024	Target food and clothing for meet PL	\$	61.79	1100-5532-60101
Commerce Bank	PC*9000008	1/31/2024	Walmart food for meet pl	\$	34.63	1100-5532-60101

Commerce Bank	PC*9000008	1/31/2024	Walmart food for meet PL	\$	30.30	1100-5532-60101
Commerce Bank	PC*9000008	1/31/2024	Walmart food for meet PL	\$	40.10	1100-5532-60101
Commerce Bank	PC*9000008	1/31/2024	Chipotle team meal after meet PL	\$	101.72	1100-5532-60101
Commerce Bank	PC*9000008	1/31/2024	Quality Inn Hotel for meet PL	\$	552.15	1100-5532-60100
Commerce Bank	PC*9000008	1/31/2024	QT meal while at meet PL	\$	50.77	1100-5532-60101
Commerce Bank	PC*9000008	1/31/2024	Domino's team meal on the road FB	\$	139.80	1100-5510-60101
Commerce Bank	PC*9000008	1/31/2024	Elite Sportswear spandex for new athletes Spirit	\$	101.49	1100-5531-69101
Commerce Bank	PC*9000008	1/31/2024	Cheersounds competition music Spirit	\$	181.00	1100-5531-69100
Commerce Bank	PC*9000008	1/31/2024	Dollar General Holiday Party SB	\$	16.25	1100-5522-69103
Commerce Bank	PC*9000008	1/31/2024	Domino's holiday party SB	\$	101.75	1100-5522-60101
Commerce Bank	PC*9000008	1/31/2024	FSP Board Of Cert. Sam BOC maintenance fee AT	\$	55.00	1100-5530-69001
Commerce Bank	PC*9000008	1/31/2024	FSP Board of Cert. Anthony BOC Maintenance fee AT	\$	39.00	1100-5530-69001
Commerce Bank	PC*9000008	1/31/2024	Certus Airvac Service Air in AT van tires AT	\$	1.75	1100-5530-60100
Commerce Bank	PC*9000008	1/31/2024	Loves Post game meal AT	\$	10.25	1100-5530-60101
Commerce Bank	PC*9000008	1/31/2024	Popeyes Neuro visit missed athlete meal AT	\$	44.30	1100-5530-60101
Commerce Bank	PC*9000008	1/31/2024	Jock's Nitch AT apparel AT	\$	294.00	1100-5530-69101
Commerce Bank	PC*9000008	1/31/2024	Delta Air AT student professional development travel baggage AT	\$	30.00	1100-5530-60100
Commerce Bank	PC*9000008	1/31/2024	American Air AT student professional development travel AT	\$	30.00	1100-5530-60100
Commerce Bank	PC*9000008	1/31/2024	McDonalds student travel meal AT	\$	12.96	1100-5530-60101
Commerce Bank	PC*9000008	1/31/2024	CCLV buffet student travel meal AT	\$	43.24	1100-5530-60101
Commerce Bank	PC*9000008	1/31/2024	Uber student professional development travel AT	\$	24.95	1100-5530-60100
Commerce Bank	PC*9000008	1/31/2024	Uber student professional development travel AT	\$	36.21	1100-5530-60100
Commerce Bank	PC*9000008	1/31/2024	Chick-Fil-A meal while recruiting FB	\$	20.33	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	chick-Fil-A meal while recruiting FB	\$	23.17	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Russells Pizza meal while recruiting FB	\$	28.04	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Salsaritya Fresh Mix meal while recruiting FB	\$	17.84	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Chick-Fil-A meal while recruiting FB	\$	10.72	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Wendy's meal while recruiting FB	\$	19.49	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Grindhouse meal while recruiting FB	\$	15.66	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Chic-Fil-A meal while recruiting FB	\$	23.39	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Sushi Matsuya meal while recruiting FB	\$	20.35	1100-5510-61102
Commerce Bank	PC*9000008	1/31/2024	Walmart Thanksgiving meal MBB	\$	78.46	1100-5511-60101

Commerce Bank	PC*9000008	1/31/2024	Airbnb Colorado recruiting room refund MBB	\$ (91.03)	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Walmart thanksgiving meal MBB	\$ 84.95	1100-5511-60101
Commerce Bank	PC*9000008	1/31/2024	Central Station Club and grill dodge city dinner staff MBB	\$ 127.24	1100-5511-60101
Commerce Bank	PC*9000008	1/31/2024	Pizza Hut Team meal Colby MBB	\$ 142.35	1100-5511-60001
Commerce Bank	PC*9000008	1/31/2024	Holiday Inn hotel room Colby MBB	\$ 1,288.17	1100-5511-60001
Commerce Bank	PC*9000008	1/31/2024	Wendy's Team meal Colby MBB	\$ 75.00	1100-5511-60101
Commerce Bank	PC*9000008	1/31/2024	Holiday Inn Hotel room tax refund Colby MBB	\$ (90.00)	1100-5511-60100
Commerce Bank	PC*9000008	1/31/2024	333 extra cheese meal while recruiting Chctaw MBB	\$ 24.45	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Casey's meal while recruiting Topeka MBB	\$ 22.62	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Whataburger meal while recruiting OKC MBB	\$ 48.66	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Phillips meal while recruiting MBB	\$ 12.14	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Dickeys meal for recruit MBB	\$ 174.52	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Eggberts meal for recruit MBB	\$ 103.78	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Super 8 Motel for recruit visit MBB	\$ 74.93	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Valentinos meal while recruiting Nebraska MBB	\$ 49.97	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	McDonalds meal while recruiting Nebraska MBB	\$ 37.39	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Pizza Hut Thanksgiving break meal MBB	\$ 90.00	1100-5511-60101
Commerce Bank	PC*9000008	1/31/2024	McDonalds team meal Dodge City MBB	\$ 86.04	1100-5511-60101
Commerce Bank	PC*9000008	1/31/2024	KFC team meal Dodge City MBB	\$ 135.84	1100-5511-60101
Commerce Bank	PC*9000008	1/31/2024	Little Caesars team meal Dodge City MBB	\$ 51.92	1100-5511-60101
Commerce Bank	PC*9000008	1/31/2024	Wendy's team meal Dodge City MBB	\$ 138.65	1100-5511-60101
Commerce Bank	PC*9000008	1/31/2024	Holiday Inn Hotel on the road Dodge City MBB	\$ 1,040.04	1100-5511-60100
Commerce Bank	PC*9000008	1/31/2024	GoFan South San Anton. recruiting tournament Ticket MBB	\$ 28.25	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Torchys Hunt meal while recruiting SA MBB	\$ 13.86	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Popeyes meal while recruiting SA MBB	\$ 9.30	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Chick-Fil-A meal while recruiting SA MBB	\$ 9.69	1100-5511-61102
Commerce Bank	PC*9000008	1/31/2024	Laz Parking Airport parking while recruiting MBB	\$ 56.00	1100-5511-60100
Commerce Bank	PC*9000008	1/31/2024	Sixt Rent a Car for recruiting MBB	\$ 50.97	1100-5511-60100
Commerce Bank	PC*9000008	1/31/2024	Southwest flight adjustment recruiting MBB	\$ 29.50	1100-5511-60100
Commerce Bank	PC*9000008	1/31/2024	McDonald meal at Pratt	\$ 66.92	1100-5511-60101
Commerce Bank	PC*9000008	1/31/2024	Pizza Hut meal at Pratt MBB	\$ 127.49	1100-5511-60101
Commerce Bank	PC*9000008	1/31/2024	TLC Nursery & Outdoor Living - Plants for Kids Krew	\$ 59.00	7100-9971-69900

Commerce Bank	PC*9000008	1/31/2024	Ward's Science - Slides for Vet Nursing (Perkins)	\$	424.75	2505-8315-85000
Commerce Bank	PC*9000008	1/31/2024	JDS Industries - Awards for Student Affairs	\$	468.00	7100-9971-69900
Commerce Bank	PC*9000008	1/31/2024	Geckodrive Motor Controls - Heat Sink for CNC Router Control Box	\$	87.75	7100-9971-69900
Commerce Bank	PC*9000008	1/31/2024	JDS Industries - Award for city	\$	31.70	7100-9971-69900
Commerce Bank	PC*9000008	1/31/2024	Amazon - Computer Equipment	\$	752.25	1100-1152-85000
Commerce Bank	PC*9000008	1/31/2024	Amazon - Snacks	\$	11.82	7100-9971-69900
Commerce Bank	PC*9000008	1/31/2024	Woods Lumber - Tools	\$	162.99	1100-1152-85000
Commerce Bank	PC*9000008	1/31/2024	Woods Lumber - Cutting Blades	\$	32.99	7100-9971-69900
Commerce Bank	PC*9000008	1/31/2024	Amazon - Gift Boxes and Fabric	\$	151.23	7100-9971-69900
Commerce Bank	PC*9000008	1/31/2024	Waters Hardware - Fittings for Airline	\$	29.78	7100-9971-69900
Commerce Bank	PC*9000008	1/31/2024	Amazon - Materials	\$	19.97	7100-9971-69900
Commerce Bank	PC*9000008	1/31/2024	Woods Lumber - Materials	\$	38.73	7100-9971-69900
Commerce Bank	PC*9000008	1/31/2024	GT Simulators - EMS Equipment	\$	777.95	2505-8315-85000
Commerce Bank	PC*9000008	1/31/2024	JDS Industries - Materials	\$	424.60	7100-9971-69900
Commerce Bank	PC*9000008	1/31/2024	Ward's Science - Vet Nursing Slides (Perkins)	\$	55.92	2505-8315-85000
Commerce Bank	PC*9000008	1/31/2024	Trio - Office Supplies	\$	26.32	2504-8314-70001
Commerce Bank	PC*9000008	1/31/2024	Trio - Student event	\$	119.97	2504-8314-69001
Commerce Bank	PC*9000008	1/31/2024	SP - Bella Lash - Professional DevelopmentChelsea B and Angela S.	\$	2,029.63	1100-4200-69005
Commerce Bank	PC*9000008	1/31/2024	SP - Bella Lash - Professional DevelopmentChelsea B and Angela S.	\$	2,029.63	1200-1213-70000
Commerce Bank	PC*9000008	1/31/2024	Hugo's - Instructional SuppliesChelsea B.	\$	72.28	1200-1213-70000
Commerce Bank	PC*9000008	1/31/2024	Hain's Greenhouse - CommencementWendy N.	\$	259.98	1100-5302-70404
Commerce Bank	PC*9000008	1/31/2024	Holiday Inn - RecruitingBrandon H.	\$	15.99	1100-1121-61102
Commerce Bank	PC*9000008	1/31/2024	Holiday Inn - recruitingBrandon H.	\$	393.33	1100-1121-61102
Commerce Bank	PC*9000008	1/31/2024	KSMEA Registration - RecruitingBrandon H.	\$	409.00	1100-1121-61102
Commerce Bank	PC*9000008	1/31/2024	DNSFILTER MSP Tier 1	\$	50.00	1100-6400-66100
Commerce Bank	PC*9000008	1/31/2024	Acme Tools Shop Tools	\$	423.87	1100-1120-85000
Commerce Bank	PC*9000008	1/31/2024	Amazon Costume racks	\$	201.20	1100-1120-85000
Total Accounts Payable:				\$	792,022.56	

Payroll Expenses	
Payroll	\$ 362,768.58
Employee Benefits	\$ 126,347.05

Payroll Taxes - Federal	\$ 102,665.48
Payroll Taxes - State	\$ 19,911.83
KPERS	\$ 28,266.97
Total Payroll	\$ 639,959.91
Total Payables	\$ 1,431,982.47



Dr. Vincent Bowhay, President



Pirates Awarded Scholarships at ESU's Diversity & Leadership Conference

ICC is pleased to announce that students Jesse Deaton and Rebecca Loring were honored with scholarships during their participation in the Diversity & Leadership Conference at Emporia State University. This event was part of ICC's Trio Day travel initiative aimed at providing students with enriching educational experiences beyond the classroom.

During the conference, Deaton and Loring had the opportunity to engage with key personnel, including Transfer

Coordinator Teresa Fry and Emporia TRiO Staff. They were also treated to a comprehensive tour of the University and its dormitory facilities, gaining invaluable insights into campus life and academic opportunities.

The scholarships awarded to Deaton and Loring amounted to \$250 each towards tuition and fees, accompanied by guaranteed admissions to Emporia State University.

"The Emporia State trip was amazing," said Amy Loskota, Director for Student Success Services. "Their team welcomed our ICC students with speakers on voting to leadership, then followed by a luncheon and a full tour of campus, the 3 museums, and the stadium."

UPCOMING EVENTS

February 28

Keynote Speaker - Odell Bizzzell
10:00 am - 11:00 am

February 29-March 3

Bat Boy The Musical
William Inge Theatre

March 11 - 15

Spring Break
Campus Closed



Theatre Presents **Bat Boy: The Musical**

ICC Theatre proudly announces the upcoming performance of “Bat Boy: The Musical,” a captivating production based on a story from The Weekly World News. This musical comedy/horror show promises to deliver an entertaining and thought-provoking experience for audiences of all ages.

Join us for an unforgettable performance of “Bat Boy: The Musical” at the William Inge Theatre, Independence Community College. Directed by Paul Molnar and Music Direction by Brandon Halberg, this captivating production will be showcased on Thursday, February 29th through Saturday,

March 2nd at 7:00 PM, with an additional matinee on Sunday, March 3rd at 2:00 PM. Admission is free.

“Bat Boy: The Musical” follows the story of a half-boy/half-bat creature discovered in a cave near Hope Falls, West Virginia. Accepted into the home of the town veterinarian, Dr. Parker, Bat Boy attempts to live a “normal” life but faces rejection from the narrow-minded townspeople, ultimately leading to a series of shocking revelations about his origin.

Molnar expressed his excitement about bringing “Bat Boy: The Musical” to the ICC stage. “When I was looking for a musical to do here, I wanted to be sure it was something that would be topical, relevant, challenging for our students, and most of all, fun,” Molnar stated. “I believe ‘Bat Boy’ has ticked all those boxes.”

He emphasized the show’s exploration of themes surrounding identity, belonging, compassion, and the impact of religious beliefs on societal norms. “The story asks us to grapple with the question of belonging, what it means to be human, and how we can find love and compassion for people who may be foreign,” Molnar explained.

National Endowment for the Arts Awards \$20,000 Grant to Independence Community College for Playwrights-in-Residence Program

The college is honored to announce that it has been awarded a prestigious grant of \$20,000 from the National Endowment for the Arts (NEA) to support its acclaimed playwrights-in-residence program at the William Inge Center for the Arts. This grant is part of the NEA’s first round of recommended awards for fiscal year 2024, totaling over \$32 million in arts funding nationwide.

Out of the 1,288 grants awarded by the NEA, only approximately 70 were allocated to colleges or universities, with ICC standing out as the sole community college recipient in the category of Projects in the Arts: Theater. The William Inge Center for the Arts, renowned for its dedication to fostering emerging playwrights and theatrical talent, will utilize this grant to further enhance its innovative playwrights-in-residence program.

“This grant from the National Endowment for the Arts is a testament to the outstanding work being done at Independence Community College and the William Inge Center for the Arts,” said Taylor Crawshaw, Vice President for Academic Affairs. “We are deeply grateful for this support, which will enable us to continue nurturing artistic excellence and providing invaluable opportunities for our students and the wider community.”

The playwrights-in-residence program at ICC’s William Inge Center for the Arts is a cornerstone of the college’s commitment to arts education and community enrichment. Through this program, emerging playwrights receive mentorship, resources, and a platform to develop and showcase their work.

“We are thrilled to receive this grant from the NEA, which allows us to continue our playwrights-in-residence program and its educational activities,” said Dee Byrd-Molnar, William Inge Theatre for the Arts Director. “Programs such as this are infrequent in rural America and we are proud this grant aids The Inge Center to further support talented playwrights, foster creativity, and enhance art education in our area.”

-END OF REPORT-

2023-24 Scholarships Awarded and Disbursed

Scholarship	# Students	23-24 Budget	Awarded	Disbursed	
Academic Excellence	3	\$ -	\$ 3,150	\$ 3,150	
Captain's Excellence	1	\$ -	\$ 1,232	\$ 1,232	
NOW Transfer	12	\$ -	\$ 15,048	\$ 10,376	
Pirate Gold	0	\$ -	\$ -	\$ -	
Presidential	4	\$ -	\$ 6,300	\$ 2,700	
Vice Presidential	6	\$ -	\$ 5,000	\$ 2,500	
		\$ 56,500	\$ 30,730	\$ 19,958	\$ 25,770
Ambassador	3	\$ 10,000	\$ 5,563	\$ 4,795	
Art	4	\$ 10,000	\$ 8,208	\$ 3,042	
Athletic Training	10	\$ 10,000	\$ 12,153	\$ 7,503	
Band	9	\$ 25,000	\$ 16,716	\$ 11,002	
Esports	14	\$ 30,000	\$ 26,067	\$ 14,799	
First Mate	119	\$ 140,000	\$ 194,649	\$ 130,935	
Powerlifting	14	\$ 25,000	\$ 14,817	\$ 7,276	
Senior Citizen	0	\$ 2,500	\$ -	\$ -	
Team Manager	4	\$ 5,000	\$ 6,250	\$ 6,250	
Theatre	25	\$ 25,000	\$ 37,047	\$ 18,700	
Upward Bound	0	\$ 1,000	\$ -	\$ -	
Veterans Success	0	\$ -	\$ -	\$ -	
Vocal	3	\$ 10,000	\$ 4,032	\$ 2,080	
Writing	1	\$ 3,000	\$ 1,190	\$ 1,190	
		\$ 296,500	\$ 326,692	\$ 207,572	\$ (30,192)
Cheer	27	\$ 50,000	\$ 39,416	\$ 23,883	
Football	34	\$ 185,000	\$ 178,250	\$ 89,590	
Men's Basketball	14	\$ 58,000	\$ 83,428	\$ 46,008	
Softball	16	\$ 55,000	\$ 43,047	\$ 24,704	
Volleyball	12	\$ 40,000	\$ 49,018	\$ 28,334	
Women's Basketball	11	\$ 58,000	\$ 78,830	\$ 44,133	
		\$ 446,000	\$ 471,989	\$ 256,652	\$ (25,989)
High School	0	\$ 1,500	\$ -	\$ -	
ICC Employee	14	\$ 15,000	\$ 31,429	\$ 18,858	
MG County	72	\$ 60,000	\$ 50,104	\$ 32,048	
Partnership Schols	9	\$ -	\$ 9,669	\$ 5,242	
Public Safety Prof'l	1	\$ -	\$ 896	\$ 896	
RA Meals	10	\$ -	\$ 26,350	\$ 13,950	
Blue & Gold	1	\$ 6,500	\$ 500	\$ 500	
		\$ 83,000	\$ 118,948	\$ 71,494	\$ (35,948)
TOTAL		\$ 882,000	\$ 948,359	\$ 555,676	
			\$ (66,359)		

First Mate by Affiliation

Football	99	\$ 100,324
Cheer/Dance	1	\$ 1,890
MBB	2	\$ 3,388
SB	2	\$ 3,619
VB	1	\$ 2,233
WBB	1	\$ 1,232
Unaffiliated	13	\$ 20,139