

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=eXNMa3M4OUs1d3U1YmVwcW9naDFDdz09

Meeting ID: 885 4625 1699 Passcode: 293828

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Dial by your location +1 669 444 9171 US +1 669 900 9128 US (San Jose) +1 253 215 8782 US (Tacoma) +1 346 248 7799 US (Houston) +1 564 217 2000 US +1 646 558 8656 US (New York) +1 646 931 3860 US +1 646 931 3860 US +1 301 715 8592 US (Washington DC) +1 305 224 1968 US +1 309 205 3325 US +1 312 626 6799 US (Chicago) +1 507 473 4847 US

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Find your local number: https://us02web.zoom.us/u/kcuHsAvivp

INDEPENDENCE COMMUNITY COLLEGE BOARD OF TRUSTEES AMENDED AGENDA 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.	AP	PROVAL OF THE CONSENT AGENDA	Action
	Α.	Minutes from January 16, 2024 & January 29, 2024	
	В.	Financial Report	
	С.	Personnel Report (acknowledge receipt)	
	D.	Grant Progress Report	
	Ε.	Spring 2024 Dorm Occupancy Report	
ш.	Olo	Business	Action
	Α.	2024-2025 Office Calendar	
IV.	Ne	w Business	Action
	Α.	Early Retirement Memo – Dr. Vincent Bowhay	
	В.	Welding JIIST Grant Memo – Taylor Crawshaw	
	C.	March Meeting Time Change – Dr. Vincent Bowhay	
	D.	Allow Payables – Dr. Jonathan Sadhoo	
v.	Rep	oorts	
	Α.	ACCT National Legislative Summit Recap – Trustee Val DeFever	
	В.	Student of the Month – David Adams	
	C	President's Depart - Dr. Vincent Dewhay	

- C. President's Report Dr. Vincent BowhayD. Enrollment Activity Report Kris Ferguson
- E. Website Update Kris Ferguson
- F. Annual Scholarship Report Laura Allison

VI. EXECUTIVE SESSION – Non-Elected Personnel

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

VII. 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 (Jerri 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 29^{th} 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/Recrational 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%

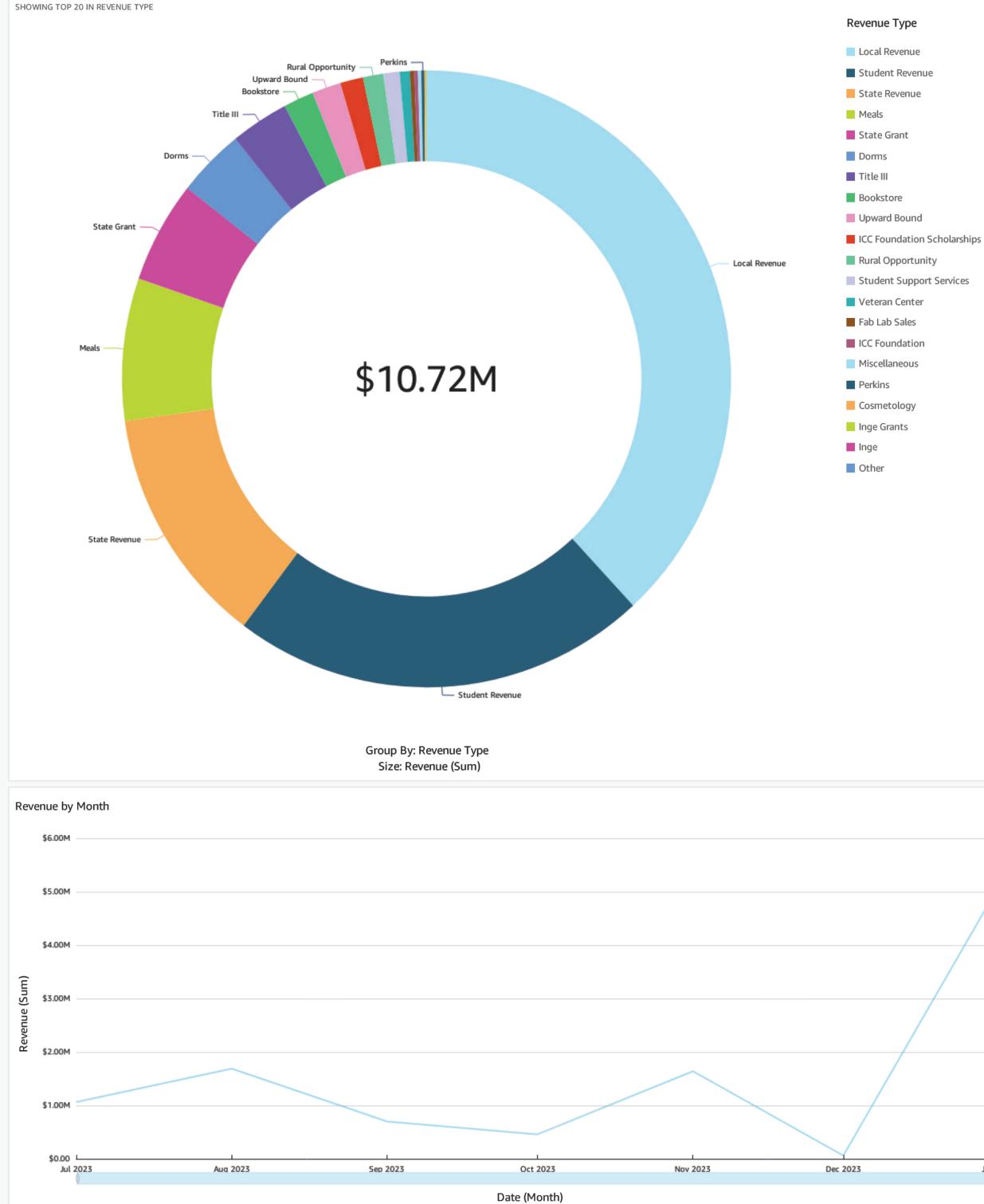
Independence Community College 2023-24 Unaudited Board Revenue Report For Month End: 01/31/2024

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%
		140,900.00	3,373.80	3.90%
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 Grant Programs Total College Operations Revenue - 01.31.2024	\$ \$	1,708,762.11	775,709.75	45.40% 59.57%

Revenue Overview



Revenue Breakdown



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.

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

		Fiscal Year
		FY24
Fund	Revenue Type	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

Jan 2024

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

	Operating	Current YTD	
	Budget	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	83.139
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	81.179
1100-1141 - PHYSICAL SCIENCES	76,460.45	24,080.36	31.499
1100-1142 - CHEMISTRY	88,111.20	41,053.10	46.599
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	65.919
1100-1146 - ATHLETIC TRAINING	, -	5,808.33	0.009
1100-1150 - ACCOUNTING	75,276.00	42,260.05	56.149
1100-1151 - BUSINESS	4,300.00	21,072.63	490.069
1100-1152 - FAB LAB	224,901.50	112,412.64	49.989
1100-1160 - ICC NOW	15,905.00	6,209.56	39.049
Total Academic Instruction	2,472,720.38	1,347,944.73	54.51%
Academic Support			
1100-4100 - LIBRARY	196,449.62	96,289.96	49.029
1100-4200 - ACADEMIC AFFAIRS	278,758.02	161,628.68	57.98%
1100-4201 - ICC WEST	65,070.00	15,497.24	23.829
1100-4400 - ACCESS SERVICES	18,650.00	434.36	2.339
1100-4401 - TUTORING	28,300.00	8,132.56	28.749
Total Academic Support	587,227.64	281,982.80	48.029
Student Services			
1100-5200 - FINANCIAL AID	239,731.00	122,637.14	51.169
1100-5300 - ENROLLMENT & RETENTION	-	1,172.05	0.00%
1100-5301 - NAVIGATORS	65,338.00	54,429.02	83.309
1100-5302 - REGISTRARS OFFICE	135,693.00	76,260.59	56.209
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

For Mo	onth End: 0	1/31/2024		
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 TECHNOLGY		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

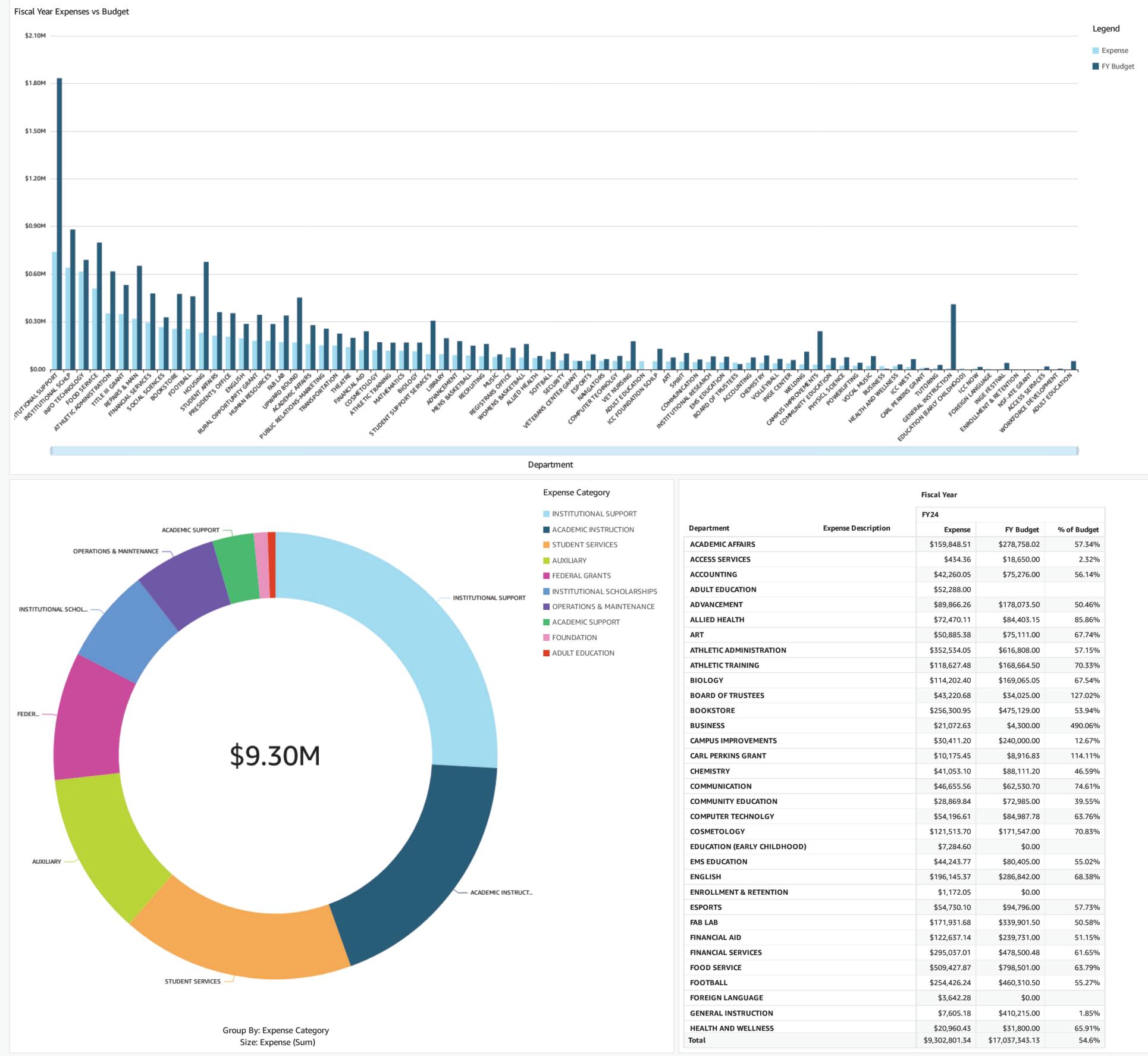
Adult Education			
General Support	 52,288.00	52,288.00	0.00%
Total Adult Education Fund (1300)	\$ 52,288.00	\$ 52,288.00	0.00%
Auxiliary Fund			
Auxiliary Services			
1681-9300 - BOOKSTORE	475,129.00	256,300.95	53.94%
1683-9500 - HOUSING	170,500.00	46,205.16	27.10%
1684-9600 - FOOD SERVICE	798,501.00	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 \$9,302,801.34

Date between

07/01/2023 - 01/31/2024



February 7, 2024 9:06 PM (GMT)

Powered by QuickSight

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

Account Number	Account Type	Beg	ginning Balance (01/01/2024)	E	nding Balance 01/31/2024)	Interest Rate	Rate Monthly Int. Paid		<u>d</u> :	Status
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%	\$	0.2	7	Open
xxx396	Board Reserve	\$	250,989.85	\$	251,053.63	0.30%	\$	63.7	8	Open

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

	Securities Pledged	Amount		Market Value	Total Deposits	Total Withdrawals
					\$4,435,579.07	\$1,436,366.21
	Letters of Credit	Expiration Date		<u>Amount</u>		
	FHLB #84499	3/29/2024	\$	4,100,000.00		
	FHLB #84104	6/26/2024	\$	400,000.00		
				\$4,500,000.00		
_			_			
- [Total Pledged	\$4,500,000.00				

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

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

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.		
	Subi	mitted Grants Under Current Re	view			
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	Istudents at rural serving colleges	\$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 DRAWDelivering 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.		

				1
4	Title III eligibility2023-24	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 CommissionTechnology 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. Submited 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)	\$1,600.00				
Double	(Reserved for Quarantine)	\$1,225.00				
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 Occupan	cy Spring 2024	1			
	Maximum Occupancy		Spring 2023	Spring 2023		Gross Revenue
	Rate:	Cost Per Term	Occupancy Count	Occupancy %	Vacant Rooms	\$
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)	\$1,600.00				
Double	(Not Available for Rental)	\$1,225.00				
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	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.



Memo

To:	Independence Community College Board of Trustees
From:	Dr. Vincent Bowhay, President
Date:	February 19, 2024
Re:	Recommendation to Move March 18, 2024 Meeting Time

Recommendation to move the meeting time of the March 18, 2024, Board of Trustees Meeting to 7:00 PM.

			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 Reimbusement	\$ 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 Commerce Bank PC*9000007 1/19/2024 Cloud Subscription for Marketing	\$ 325.0	1100 6200 62100
Commerce Bank BC1000007 1/10/2024 Cloud Subscription for Marketing		1100-6300-68100
	\$ 21.8	9 1100-6300-68100
Commerce Bank PC*9000007 1/19/2024 Jr./Sr. Day Advertising	\$ 4.8	5 1100-6300-61100
Commerce Bank PC*9000007 1/19/2024 Black Pearl International Service Fee	\$ 3.2	5 1100-6300-68100
Commerce Bank PC*9000007 1/19/2024 J. Gilbert's - AMATYL Conference Dinner Brian S. and Allen S.	\$ 86.0	4 1100-4200-69000
Commerce Bank PC*9000007 1/19/2024 Chipotle - AMATYL Conference LunchBrian S. and Allen S.	\$ 30.7	8 1100-1144-60100
Commerce Bank PC*9000007 1/19/2024 Barroom Hilton Hotel - AMATYL Conference DinnerBrian S. and Allen S.	\$ 55.7	7 1100-1144-60100
Commerce Bank PC*9000007 1/19/2024 Rocco's Pizza - AMATYL Conference DinnerBrian S. and Allen S.	\$ 37.6	7 1100-4200-69000
Commerce Bank PC*9000007 1/19/2024 Hook & Lime - AMATYL Conference DinnerBrian S. and Allen S.	\$ 58.9	4 1100-4200-69000
Commerce Bank PC*9000007 1/19/2024 Hilton Hotel - AMATYL ConferenceAllen S.	\$ 798.7	5 1100-4200-69005
Commerce Bank PC*9000007 1/19/2024 Hilton Hotel - AMATYL ConferenceAllen S.	\$ 798.7	5 1100-4200-69000
Commerce Bank PC*9000007 1/19/2024 Hilton Hotel - AMATYL ConferenceBrian S.	\$ 798.7	6 1100-4200-69005
Commerce Bank PC*9000007 1/19/2024 Hilton Hotel Parking Fee	\$ 120.0	0 1100-1144-60100
Commerce Bank PC*9000007 1/19/2024 Hilton Hotel Parking Fee	\$ 39.0	0 1100-1144-60100
Commerce Bank PC*9000007 1/19/2024 Adobe Subscription December 2023	\$ 21.8	9 2500-8310-68100
Commerce Bank PC*9000007 1/19/2024 Amazon - set - Tartuffe	\$ 167.2	7 1100-1120-70503
Commerce Bank PC*9000007 1/19/2024 Amazon - Equip non Cap	\$ 60.8	1 1100-1120-85000
Commerce Bank PC*9000007 1/19/2024 Woods Lumber - Set - Tartuffe	\$ 49.4	8 1100-1120-70503
Commerce Bank PC*9000007 1/19/2024 Woods Lumber - Set - Tartuffe	\$ 63.4	5 1100-1120-70503
Commerce Bank PC*9000007 1/19/2024 Walmart - Set - Tartuffe	\$ 29.8	4 1100-1120-70503
Commerce Bank PC*9000007 1/19/2024 Wal-Mart - Instructional Supplies CosmetologyChelsea B.	\$ 124.8	9 1200-1213-70000
Commerce Bank PC*9000007 1/19/2024 State Beauty Supply - Instructional Supplies CosmetologyChelsea B.	\$ 148.3	5 1200-1213-70000
Commerce Bank PC*9000007 1/19/2024 Student Written Practical Test - Jaida DavisChelsea B.	\$ 75.0	1200-1213-70000
Commerce Bank PC*9000007 1/19/2024 Student Written Practical Test - Elaina KnisleyChelsea B.	\$ 75.0	1200-1213-70000
Commerce Bank PC*9000007 1/19/2024 Instructor Renewal Fee - Memberships/FeeAngela S.	\$ 51.2	5 1200-1213-68100
Commerce Bank PC*9000007 1/19/2024 Instructor Practitioner Renewal - Memberships/FeeAngela S.	\$ 51.2	5 1200-1213-68100
Commerce Bank PC*9000007 1/19/2024 Kansas State Fire Marshall -	\$ 240.0	0 1100-7300-66101
Commerce Bank PC*9000007 1/19/2024 MVR On-Line - New Hire Vehicle License Check	\$ 27.7	1100-6520-66102
Commerce Bank PC*9000007 1/19/2024 Woods Lumber-Milwaukee Nail Gun	\$ 342.9	9 1100-1152-85000
Commerce Bank PC*9000007 1/19/2024 Walmart-MISC	\$ 19.9	4 7100-9971-69900
Commerce Bank PC*9000007 1/19/2024 Amazon	\$ 73.9	7100-9971-69900
Commerce Bank PC*9000007 1/19/2024 Instructional Supplies: Wal Mart	\$ 20.9	8 1100-1143-70000

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nmmerce back PC*90007 1/18/2024 PRM Para Lunch for 2 Diaperones (Yesr 2) \$ 44.43 \$ 50.411.0001 nmmerce back PC*90007 1/18/2024 Stanual Accuust Ensergi (Yesr 2) \$ 4.00 \$ 1.01.001 nmmerce back PC*90007 1/18/2024 Stanual Accuust Ensergi (Yesr 2) \$ 1.01.01 nmmerce back PC*90007 1/18/2024 Stanual Accuust Ensergi (Yesr 2) \$ 1.01.02	Commerce Bank	PC*9000007	1/19/2024	National WW1 Museum - Entry Fees for 2 Chaperones (Year 2)	\$ 36.00	2501-8311-60100
ommerse back PC*90007 1/19/202 PPM Para- Land for 12 Buderis (free 7) 5 11.19 20.4 5811-6001 ommerse back PC*90007 1/19/202 lookey Team meal on the read VB1 5 1.18 20.4 5811-7001 ommerse back PC*90007 1/19/202 lookey Team meal on the read VB1 5 1.18	Commerce Bank	PC*9000007	1/19/2024	National WW1 Museum - Entry Fees for 12 Students (Year 2)	\$ 60.00	2501-8311-60001
cmmerce Bakk rc*90007 1/19/02 gamey Modely Annal Account Reveal (Yes?) \$ 4.000 \$ 1.012 1.00531 61.012 cmmerce Bakk rc*90007 1/19/204 Jubary Tem mell in the raid WB \$ 1.00530 1.00531 1.00530<	Commerce Bank	PC*9000007	1/19/2024	SPIN Pizza - Lunch for 2 Chaperones (Year 2)	\$ 44.35	2501-8311-60100
nonmere Bask Pc*900007 1/19/002 Solway Team med on the road VBB 11127 1105 521 4011 annexet: Bask Pc*900007 1/19/002 Values AT \$ 1.95 1.05 5 1.95 1.05 5555 49100 annexet: Bask Pc*900007 1/19/002 Kasson VBB nee bace AT \$ 4.94 1.10 5555 69100 annexet: Bask Pc*900007 1/19/002 Kasson VBB nee bace AT \$ 4.94 1.10 5555 69100 annexet: Bask Pc*900007 1/19/002 Kasson VBB nee bace AT \$ 4.000 1.00 5555 69100 annexet: Bask Pc*900007 1/19/002 Kasson VBB nee bace AT \$ 4.000 1.00 5516 40101 annexet: Bask Pc*900007 1/19/002 Kasson Parke Anerican Arlines Areas Parking MBB \$ 4.000 1.00 5116 40101 annexet: Bask Pc*900007 1/19/002 Kasson Parke Anerican Arlines Areas Parking MBB \$ 4.000 1.00 5116 40101 annexet: Bask Pc*900007 1/19/002	Commerce Bank	PC*9000007	1/19/2024	SPIN Pizza - Lunch for 12 Students (Year 2)	\$ 211.93	2501-8311-60001
nemere bask n ⁴ /90007 1/19/020 Wamer IT type AT S 1.00 S530-9010 ommere bask R ⁴ 90007 1/19/020 Neuro Med base AT S .00	Commerce Bank	PC*900007	1/19/2024	Survey Monkey - Annual Account Renewal (Year 2)	\$ 468.00	2501-8311-70001
ownerce Bank PC*900007 1/19/202 Amaon W08 have bace AT S 5 5 3.0.2 10.05505-09100 ommerce Bank PC*900007 1/19/2024 SQ Nexus Med Bage AT S 3.0.0.2 10.05505-09100 ommerce Bank PC*900007 1/19/2024 SQ Nexus Med Bage AT S 4.0.0 10.05505-09100 ommerce Bank PC*900007 1/19/2024 SQ Nexus Med Bage AT S 4.0.0 10.05505-09100 ommerce Bank PC*900007 1/19/2024 SQL Nexus Med Bage AT S 4.0.0 10.05511-09110 ommerce Bank PC*900007 1/19/2024 SQL Ever Paving American Alfines Areas Paving MBB S 4.0.0 10.05511-09110 ommerce Bank PC*900007 1/19/2024 Subte Stele For Yer X tournamert MBB S 1.0.0 10.05511-0910 ommerce Bank PC*900007 1/19/2024 Subte Stele For Yer X tournamert MBB S 1.0.0 10.05551-0910 ommerce Bank PC*900007 1/19/2024 Subte Stele For Yer X tournamert MBB S 1.0.0 10.05550-05010	Commerce Bank	PC*900007	1/19/2024	Subway Team meal on the road WBB	\$ 118.27	1100-5521-60101
numere bankPC 9000071.119/028Si Neux Med bage ATSi Si No 9000100 5300 6910ommere bankPC 9000071.119/028AL Event Parking American Artines Arena Parking M88\$ 4.000100 5511 6910ommere bankPC 9000071.119/028AL Event Parking American Artines Arena Parking M88\$ 4.000100 5511 6910ommere bankPC 9000071.119/028AL Event Parking American Artines Arena Parking M88\$ 4.000100 5511 6910ommere bankPC 9000071.119/028Utel Caesars Lunch in Tyler TX M88\$ 4.000100 5511 6910ommere bankPC 9000071.119/028Steps Ind & Suites Hotel for Tyler TX Hommeret M88\$ 4.000100 5511 6910ommere bankPC 9000071.119/028Steps Ind & Suites Hotel for Tyler TX Hommeret M88\$ 4.000100 5511 6910ommere bankPC 9000071.119/028Steps Ind & Suites Hotel for Tyler TX Hommeret M88\$ 4.000100 5511 6910ommere bankPC 9000071.119/028Steps Ind Suites Hotel for Tyler TX Hommeret M88\$ 4.000100 5500 6910ommere bankPC 9000071.119/028Steps Ind Suites Hotel for Tyler TX Hommeret M88\$ 4.000100 5500 6910ommere bankPC 9000071.119/028Into San delid Illiner with AT's after completing F8 sesson AD\$ 4.000100 5500 6910ommere bankPC 9000071.119/028Into San delid Illiner with AT's after completing F8 sesson AD\$ 4.000100 5000ommere bankPC 9000071.119/028Into San delid Illiner with AT's after completing F8	Commerce Bank	PC*9000007	1/19/2024	Walmart KT tape AT	\$ 19.68	1100-5530-69100
ommerce Bank Pr'900007 1/15/2024 Status Overcharge reinhuned AT \$ (16.0) 110-5530-6910 ommerce Bank Pr'900007 1/19/2024 ALC Event Parking American Atrines Arena Parking MBB \$ 40.00 1100-5511-69103 ommerce Bank Pr'900007 1/19/2024 ALC Event Parking American Atrines Arena Parking MBB \$ 40.00 1100-5511-69103 ommerce Bank Pr'900007 1/19/2024 Souther dassic Chik Team meel Tyler Tournament MBB \$ 122.81 1100-5511-69101 ommerce Bank Pr'900007 1/19/2024 Utbe Catasir Lunch in Tyler TX MBB \$ 110.7 1100-5511-69101 ommerce Bank Pr'900007 1/19/2024 Steep Inn & Suites Hotel for Tyler TX Tournament MBB \$ 110.7 1100-5511-69101 ommerce Bank Pr'900007 1/19/2024 Steep Inn & Suites Hotel for Tyler TX Tournament MBB \$ 110.7 1100-5511-69101 ommerce Bank Pr'900007 1/19/2024 Steep Inn & Suites Hotel for Tyler TX Tournament MBB \$ 110.7 1100-5500-69101 ommerce Bank Pr'900007 1/19/2024 Steep In the Suites Arear Orgheng Fig Season AD \$ 49.10 1100-5500-69101	Commerce Bank	PC*9000007	1/19/2024	Amazon WBB knee brace AT	\$ 54.24	1100-5530-69100
nmmerce Bank PC*900007 1/19/2024 AC Event Parking American Arlines Arena Parking MBB A 0.00 100-5511-69130 ommerce Bank PC*900007 1/19/2024 AC Event Parking American Arlines Arena Parking MBB \$ 40.00 1100-5511-69130 ommerce Bank PC*900007 1/19/2024 AC Event Parking American Arlines Arena Parking MBB \$ 122.02 1100-5511-69130 ommerce Bank PC*900007 1/19/2024 Cevet Farking American Arlines Arena Parking MBB \$ 122.02 1100-5511-69101 ommerce Bank PC*900007 1/19/2024 Cevet Farking MBB \$ 1100-5511-69100 ommerce Bank PC*900007 1/19/2024 Seep Inn & Suites Hotel for Tyler TX tournament MBB \$ 1100-5511-69100 ommerce Bank PC*900007 1/19/2024 Seep Inn & Suites Hotel for Tyler TX tournament MBB \$ 181.70 1100-5511-69100 ommerce Bank PC*900007 1/19/2024 State Hotel for Tyler TX tournament MBB \$ 181.71 1100-5511-69100 ommerce Bank PC*900007 1/19/2024 State Hotel for Tyler TX tournament MBB \$ 181.71 1100-5500-69101 ommerce Bank PC*9000007 <td< td=""><td>Commerce Bank</td><td>PC*900007</td><td>1/19/2024</td><td>SQ Nexus Med bags AT</td><td>\$ 303.25</td><td>1100-5530-69100</td></td<>	Commerce Bank	PC*900007	1/19/2024	SQ Nexus Med bags AT	\$ 303.25	1100-5530-69100
ommerce Bank PC*900007 1/19/202 ALC Event Parking American Alrines Arena Parking MBB S 0.00 1005511-69.00 ommerce Bank PC*900007 1/19/202 Souther Classic Chik Team meal Tyler Tournament MBB \$ 1.00 1.	Commerce Bank	PC*900007	1/19/2024	SQ Nexus Overcharge reimbursed AT	\$ (16.00)	1100-5530-69100
ommerce Bank PC*900007 1/19/2024 Souther Classic Chick Team meal Tyler Tournament MBB \$ 122.82 1005511-60101 ommerce Bank PC*900007 1/19/2024 Skep Inn & Suites Hotel for Tyler TX Kus \$ 73.50 1100 5511-60101 ommerce Bank PC*900007 1/19/2024 Skep Inn & Suites Hotel for Tyler TX Kusmament MBB \$ 181.70 1100 5511-60101 onmerce Bank PC*900007 1/19/2024 Skep Inn & Suites Hotel for Tyler TX Tournament MBB \$ 181.70 1100 5511-60101 onmerce Bank PC*900007 1/19/2024 Steak n Shake Recruiting Meal in Topeka FB \$ 26.17 1100 5510-60101 ommerce Bank PC*900007 1/19/2024 Turb Bar and Gill Dinner with AT's after completing FB season AD \$ 8.87.71 1100 5500-650101 ommerce Bank PC*900007 1/19/2024 EX Heardware Supply Double side for fam lape for B9 goal lights AD \$ 1.00.71 1100 5510-61102 ommerce Bank PC*900007 1/19/2024 EX Healter \$ (0.07) 1100 5500-65001 onmerce Bank PC*900007 1/19/2024	Commerce Bank	PC*9000007	1/19/2024	AAC Event Parking American Airlines Arena Parking MBB	\$ 40.00	1100-5511-69103
ommerce Bank Pc*900007 1/19/2024 Little Caesars Lunch in Tyler TX MBB S 73.50 1100-5511-60101 ommerce Bank Pc*900007 1/19/2024 Sleep Inn & Suites Hotel for Tyler TX Tournament MBB \$ 181.70 1100-5511-60100 ommerce Bank Pc*900007 1/19/2024 Sleep Inn & Suites Hotel for Tyler TX Tournament MBB \$ 181.70 1100-5511-60100 ommerce Bank Pc*900007 1/19/2024 States Hotel for Tyler TX Tournament MBB \$ 181.70 1100-5511-60100 ommerce Bank Pc*900007 1/19/2024 States Hotel for Tyler TX Tournament MBB \$ 136.7 1100-5510-60101 ommerce Bank Pc*900007 1/19/2024 KrC Dunner after attending WBB game AD \$ 8.47.7 1100-5500-60101 ommerce Bank Pc*900007 1/19/2024 Turbo Bar and Grill Dinner with AT's after completing FB season AD \$ 8.47.7 1100-5500-65010 ommerce Bank Pc*900007 1/19/2024 It advaree Supply Double sided foan tape for 8B goal lights AD \$ 0.07.7 1100-5500-65001 ommerce Bank Pc*9000077 1/19/	Commerce Bank	PC*9000007	1/19/2024	AAC Event Parking American Airlines Arena Parking MBB	\$ 40.00	1100-5511-69103
ommerce Bank PC*900007 1/1/3/202 Seep Inn & Suites Hote for Tyler TX tournament MBB S 181.0 1100-5511-6010 ommerce Bank PC*900007 1/1/3/202 Seep Inn & Suites Hote for Tyler TX Tournament MBB \$ 181.0 1100-5511-6010 ommerce Bank PC*900007 1/1/3/202 Seep Inn & Suites Hote for Tyler TX Tournament MBB \$ 2.5.17 1100-5511-6010 ommerce Bank PC*900007 1/1/3/202 Steek n Shake Recruiting Meal in Topela FB \$ 2.5.17 1100-5501-60101 ommerce Bank PC*900007 1/1/3/202 KC Dinner after attending WBB game AD \$ 1.5.87 1100-5500-60101 ommerce Bank PC*900007 1/1/3/202 KC Hardware Supply Double sided foam tape for BB goal lights AD \$ 100-5500-65001 ommerce Bank PC*900007 1/19/2024 El Pueblito's Meal for recruit and family FB \$ 4.801 1100-5510-61001 ommerce Bank PC*900007 1/19/2024 Ed Bask Rebate \$ (0.07) 1100-5500-69001 onder L Hucke 01*6000285 1/21/2024 Textbooks \$	Commerce Bank	PC*900007	1/19/2024	Souther Classic Chick Team meal Tyler Tournament MBB	\$ 122.82	1100-5511-60101
ommerce Bank Pc*900007 1/19/2024 sep in ß suites Hotel for Tyler TX Tournament MBB S 18.1 70 100-5511-6010 ommerce Bank Pc*900007 1/19/2024 take Recruiting Mal in Topeka FB S 26.1 3 100-5510-60101 ommerce Bank Pc*900007 1/19/2024 Kr C Dinner after attending WBB game AD S 15.8 7 100-5500-60101 ommerce Bank Pc*900007 1/19/2024 Turb Bar and Grill Dinner with AT's after completing FB season AD \$ 8.47.7 100-5500-60101 ommerce Bank Pc*900007 1/19/2024 It and ware Supply Double sided foam tape for BB goal lights AD \$ 100-5 100-5500-65011 ommerce Bank Pc*900007 1/19/2024 It and ware Supply Double sided foam tape for BB goal lights AD \$ 100-5500-65011 ommerce Bank Pc*900007 1/19/2024 It and ware Supply Double sided foam tape for BB goal lights AD \$ 100-5500-65011 ommerce Bank Pc*900007 1/19/2024 It and ware Supply Double sided foam tape for BB goal lights AD \$ 100-5500-65011 onder south Pc*9000007 1/19/2024 It andw	Commerce Bank	PC*900007	1/19/2024	Little Caesars Lunch in Tyler TX MBB	\$ 73.50	1100-5511-60101
PC*900007 1/19/2024 Steak n Shake Recruiting Meal in Topeka FB \$ 26.17 100-5510-60101 ommerce Bank PC*900007 1/19/2024 KEC Dinner after attending WBB game AD \$ 15.87 100-5500-60101 ommerce Bank PC*900007 1/19/2024 Turbo Bar and Grill Dinner with AT's after completing FB season AD \$ 84.77 100-5500-60101 ommerce Bank PC*900007 1/19/2024 Dueblito's Meal for recruit and family FB \$ 84.91 100-5500-60101 ommerce Bank PC*900007 1/19/2024 El Pueblito's Meal for recruit and family FB \$ 44.91 100-5500-60101 ommerce Bank PC*900007 1/19/2024 El Pueblito's Meal for recruit and family FB \$ 40.91 100-5500-60101 ommerce Bank PC*900007 1/19/2024 El Pueblito's Meal for recruit and family FB \$ 40.91 100-5500-60101 ommerce Bank PC*900007 1/19/2024 Eas Back Rebate \$ 20.95 100-6500-69001 ommerce Bank PC*900007 1/19/2024 Cash Back Rebate \$ 30.00 100-6500-69001 ommerce Bank PC*9000007 1/19/2024 East Back Rebate	Commerce Bank	PC*9000007	1/19/2024	Sleep Inn & Suites Hotel for Tyler TX tournament MBB	\$ 181.70	1100-5511-60100
PC*900007 1/19/202 KFC Dinner after attending WBB game AD \$ 15 7 100-5500-60101 ommerce Bank PC*900007 1/19/202 Turbo Bar and Grill Dinner with AT's after completing FB season AD \$ 84.77 100-5500-60101 ommerce Bank PC*900007 1/19/202 DK Hardware Supply Double sided foam tape for BB goal lights AD \$ 100-5500-65001 ommerce Bank PC*900007 1/19/202 El Pueblito's Meal for recruit and family FB \$ 8 49.1 100-5500-65001 ommerce Bank PC*900007 1/19/202 El Pueblito's Meal for recruit and family FB \$ 8 0.07 1100-5500-66001 ommerce Bank PC*900007 1/19/202 Gash Back Rebate \$ (0.07) 1100-6500-69001 ommerce Bank PC*900007 1/19/202 Gash Back Rebate \$ (0.07) 1100-5500-66100 indy 01*E0000283 1/21/202 Textbooks \$ 100-5500-66100 indy 01*E0000283 1/21/202 Textbooks \$ 1.61-9300-74000 indy 01*	Commerce Bank	PC*900007	1/19/2024	Sleep Inn & Suites Hotel for Tyler TX Tournament MBB	\$ 181.70	1100-5511-60100
Decision PC *9000007 1/19/2024 Turbo Bar and Grill Dinner with AT's after completing FB season AD \$ 84.77 1100-5500-66001 ommerce Bank PC *9000007 1/19/2024 DK Hardware Supply Double sided foam tape for BB goal lights AD \$ 100-5500-665001 ommerce Bank PC *9000007 1/19/2024 El Pueblito's Meal for recruit and family FB \$ 84.91 1100-5500-665001 ommerce Bank PC *9000007 1/19/2024 Cash Back Rebate \$ (20.95) 1100-6500-69001 ommerce Bank PC *9000007 1/19/2024 Cash Back Rebate \$ (20.95) 1100-6500-69001 ommerce Bank PC *9000007 1/19/2024 Cash Back Rebate \$ (0.07) 1100-6500-69001 ommerce Bank PC *9000007 1/19/2024 Cash Back Rebate \$ (0.07) 1100-6500-69001 ommerce Bank PC *9000007 1/19/2024 Cash Back Rebate \$ (0.07) 1100-6500-69001 indra L Hucke 01*E0000283 1/21/2024 Textbooks \$ 1100-5700-66100 \$ 1100-5700-66100	Commerce Bank	PC*900007	1/19/2024	Steak n Shake Recruiting Meal in Topeka FB	\$ 26.17	1100-5510-60101
ommerce Bank PC*900007 1/19/202 of Kardware Supply Double sided foam tape for BB goal lights AD \$ 100-5500-65001 ommerce Bank PC*900007 1/19/202 El Pueblito's Meal for recruit and family FB \$ 84.91 100-5500-65001 ommerce Bank PC*900007 1/19/202 Cash Back Rebate \$ (20.95) 100-6500-69001 ommerce Bank PC*900007 1/19/202 Cash Back Rebate \$ (0.07) 100-6500-69001 ommerce Bank PC*900007 1/19/202 Cash Back Rebate \$ (0.07) 100-6500-69001 ommerce Bank PC*9000075 1/19/202 Cash Back Rebate \$ (0.07) 100-6500-69001 ommerce Bank PC*9000075 1/19/202 Cash Back Rebate \$ (0.07) 100-6500-69001 indy 01*0000285 1/21/202 International Recruiting Consultant \$ 350.00 100-5700-66100 indy 01*0000283 1/21/202 Textbooks \$ 1681-9300-74000 indy 01*0000283 1/21/202 Textbooks	Commerce Bank	PC*9000007	1/19/2024	KFC Dinner after attending WBB game AD	\$ 15.87	1100-5500-60101
PC*900007 1/19/2024 El Pueblito's Meal for recruit and family FB \$ 84.91 1100-5510-61102 ommerce Bank PC*900007 1/19/2024 Cash Back Rebate \$ (20.95) 1100-6500-69001 ommerce Bank PC*900007 1/19/2024 Cash Back Rebate \$ (20.95) 1100-6500-69001 ommerce Bank PC*900007 1/19/2024 Cash Back Rebate \$ (0.07) 1100-6500-69001 ommerce Bank PC*900007 1/19/2024 Cash Back Rebate \$ (0.07) 1100-6500-69001 ondrea L Hucke 01*E0000285 1/21/2024 International Recruiting Consultant \$ 350.00 1100-5700-66100 indy 01*E0000283 1/21/2024 Textbooks \$ 1,162.81 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ <	Commerce Bank	PC*900007	1/19/2024	Turbo Bar and Grill Dinner with AT's after completing FB season AD	\$ 84.77	1100-5500-60101
Ommerce Bank PC*900007 1/19/2024 Cash Back Rebate \$ (20.95) 1100-6500-69001 ommerce Bank PC*900007 1/19/2024 Cash Back Rebate \$ (0.07) 1100-6500-69001 indrea L Hucke 01*E0000285 1/21/2024 International Recruiting Consultant \$ 350.00 1100-5700-66100 indy 01*E0000283 1/21/2024 Textbooks \$ 149.69 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 1,162.81 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 1,81-9300-74000 indy 01*E0000286 1/21/2024 Textbooks \$ 1,00-650-66101 indy 01*E0000286 1/21/2024 S	Commerce Bank	PC*900007	1/19/2024	DK Hardware Supply Double sided foam tape for BB goal lights AD	\$ 107.02	1100-5500-65001
ommerce Bank PC*900007 1/19/2024 Cash Back Rebate \$ (0.07) 1100-6500-69001 indrea L Hucke 01*E0000285 1/21/2024 international Recruiting Consultant \$ 350.00 1100-5700-66100 indy 01*E0000283 1/21/2024 Textbooks \$ 149.69 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 1,162.81 1681-9300-74000 indy 01*E000283 1/21/2024 Textbooks \$ 1,162.81 1681-9300-74000 indy 01*E000283 1/21/2024 Textbooks \$ 555.18 1681-9300-74000 indy 01*E000283 1/21/2024 Textbooks \$ 555.18 1681-9300-74000 indy 01*E000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E0000284 1/21/2024 Textbooks \$ 10.0 1681-9300-74000 indy 01*E0000286 1/21/2024 Textbooks \$ 10.0 10.0 10.0 <td>Commerce Bank</td> <td>PC*900007</td> <td>1/19/2024</td> <td>El Pueblito's Meal for recruit and family FB</td> <td>\$ 84.91</td> <td>1100-5510-61102</td>	Commerce Bank	PC*900007	1/19/2024	El Pueblito's Meal for recruit and family FB	\$ 84.91	1100-5510-61102
Indrea L. Hucke 01*E0000285 1/21/2024 International Recruiting Consultant \$ 350.00 1100-5700-66100 indy 01*E0000283 1/21/2024 Textbooks \$ 149.69 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 1,162.81 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 1,162.81 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 595.18 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E0000284 1/21/2024 Textbooks \$ 110.16 1681-9300-74000 ison A. Medina-Solis 01*E0000286 1/21/2024 Security Lockup - Inv. 0000001 \$ 250.00 1100-5700-68100 tudy Kansas, Inc. 01*E0000284 1/21/2024 Study Kansas yearly membership. Supports international recruiting efforts. \$ 300.00 1100-5700-68100 <td>Commerce Bank</td> <td>PC*900007</td> <td>1/19/2024</td> <td>Cash Back Rebate</td> <td>\$ (20.95)</td> <td>1100-6500-69001</td>	Commerce Bank	PC*900007	1/19/2024	Cash Back Rebate	\$ (20.95)	1100-6500-69001
indy 01*E000283 1/21/2024 Textbooks \$ 149.69 1681-9300-74000 indy 01*E000283 1/21/2024 Textbooks \$ 1,162.81 1681-9300-74000 indy 01*E000283 1/21/2024 Textbooks \$ 595.18 1681-9300-74000 indy 01*E000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E000284 1/21/2024 Textbooks \$ 110.16 1681-9300-74000 ison A. Medina-Solis 01*E000286 1/21/2024 Security Lockup - Inv. 0000001 \$ 250.00 100-7300-66101 tudy Kansas, Inc. 01*E000284 1/21/2024 Study Kansas yearly membership. Supports international recruiting efforts. \$ 300.00 1100-5700-68100	Commerce Bank	PC*9000007	1/19/2024	Cash Back Rebate	\$ (0.07)	1100-6500-69001
indy 01*E0000283 1/21/2024 Textbooks \$ 1,162.81 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 595.18 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 595.18 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 300.00 100-7300-66101 ison A. Medina-Solis 01*E0000286 1/21/2024 Security Lockup - Inv. 0000001 \$ 250.00 1100-7300-66101 tudy Kansas, Inc. 01*E0000284 1/21/2024 Study Kansas yearly membership. Supports international recruiting efforts. \$ 300.00 1100-5700-68100	Andrea L. Hucke	01*E0000285	1/21/2024	International Recruiting Consultant	\$ 350.00	1100-5700-66100
indy 01*E0000283 1/21/2024 Textbooks \$ <	Vindy	01*E0000283	1/21/2024	Textbooks	\$ 149.69	1681-9300-74000
indy 01*E0000283 1/21/2024 Textbooks \$ 308.82 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 110.16 1681-9300-74000 indy 01*E0000283 1/21/2024 Textbooks \$ 10.10 1681-9300-74000 ison A. Medina-Solis 01*E0000286 1/21/2024 Security Lockup - Inv. 0000001 \$ 250.00 1100-7300-66101 tudy Kansas, Inc. 01*E0000284 1/21/2024 Study Kansas yearly membership. Supports international recruiting efforts. \$ 300.00 1100-5700-68100	Vindy	01*E0000283	1/21/2024	Textbooks	\$ 1,162.81	1681-9300-74000
indy 01*E0000283 1/21/2024 Textbooks \$ 10.10 1681-9300-74000 ison A. Medina-Solis 01*E000286 1/21/2024 Security Lockup - Inv. 0000001 \$ 250.00 100-7300-66101 tudy Kansas, Inc. 01*E000284 1/21/2024 Study Kansas yearly membership. Supports international recruiting efforts. \$ 300.00 100-5700-68100	Vindy	01*E0000283	1/21/2024	Textbooks	\$ 595.18	1681-9300-74000
Asson A. Medina-Solis 01*E0000286 1/21/2024 Security Lockup - Inv. 0000001 \$ 250.00 1100-7300-66101 tudy Kansas, Inc. 01*E0000284 1/21/2024 Study Kansas yearly membership. Supports international recruiting efforts. \$ 300.00 100-5700-68100	Vindy	01*E0000283	1/21/2024	Textbooks	\$ 308.82	1681-9300-74000
tudy Kansas, Inc. 01*E0000284 1/21/2024 Study Kansas yearly membership. Supports international recruiting efforts. \$300.00 1100-5700-68100	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
bdy Print Services 01*E0000288 1/25/2024 Laptop cart for VIL STEM \$ 450.00 3202-1152-70000	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 VILSTEM	\$ 450.00	3202-1152-70000

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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 Vehide Lease	586.67	1100-7200-64101
Toyota Financial Services	01*0000477	2/1/2024	Fleet Vehide Lease	590.11	1100-7200-64101
Toyota Financial Services	01*0000477	2/1/2024	Fleet Vehide 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

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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 Maintenace	\$ 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

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

Andream 01/00055 1//2/026 Matheman Description 5 1.05 1.05/10.00051 Ween Stelaner 01/00055 1//2/2026 Filterheing Saggies, Filzen Dek 152 5 1.06 0.06 1.06 1.06 0.06 0.06 1.06 1.06 0.06 0.06 1.06 1.06 0.06 0.06 1.06 1.06 0.06 0.06 1.06 0.06 0.06 1.06 0.06						
Nether 01/00013 1/1/1/202 Running taggles_st0.4464 100 700-100.1 Wees Incleave 01/00013 1/1/1/202 Running taggles_Regin_Trans R0201726 5 0.100 1.00 700-100.1 Wees Incleave 01/00003 1/1/1/202 Running taggles_Regin_Trans R0201726 0.100 1.00 400-0000 Carolina Riddged ladgle/Conquit 01/000012 1/1/1/202 Running taggles_Regin_Trans R0204776 0.100 1.00 400-0000 Carolina Riddged ladgle/Conquit 01/000012 1/1/1/202 Running Tangle Taggles Regin_Trans R0204776 0.100 1.00 400-0000 Ween Incleave 01/000012 1/1/1/202 Running Tangle Taggles Regin_Trans R0204776 0.100 0.100 400-0000 Uiling Trans ILIC 01/000012 1/1/1/202 Running Tangle Taggles Regin_Trans R0204776 0.100 0.100 400-0000 Spatiaget 01/00005 1/1/1/202 Running Runni	Waters Hardware	01*0000453	1/25/2024	Plumbing Supplies - #DC133095	\$ 5.99	1100-7100-82001
Number 01*000453 1/1/2004 Reference (Reference	Waters Hardware	01*0000453	1/25/2024	Maintenance Dept Door Sweeps - Trans D244152	\$ 115.91	1100-7100-65003
Number 01'000053 1/2/2024 Relet multing Supplier/Regin 1/ms. 8024005 \$ 100.00 Carolina Biological Supply Company 01'000032 2/1/202 Spees Siding 10.61.01.01.01.00 10.61.01.01.01.00 Carolina Biological Supply Company 01'000033 2/1/202 Viengel and Supplier, Microsofte Siding 5 2.02.01 10.65.00.00 10.6	Waters Hardware	01*0000453	1/25/2024	Plumbing Supplies - #D244494	\$ 14.48	1100-7100-82001
Care-line Biological Supply Company 014000032 2/1/202 Bener Defeny 0.00 1105 1145 7000 Care-line Biological Supply Company 014000032 2/1/202 Breep Defeny 0.00 1105 1145 7000 Ween Biological Supply Company 014000032 1/25/202 Wieen Biological Supply Company \$ 1.0.0	Waters Hardware	01*0000453	1/25/2024	Kitchen Plumbing Supplies/Repair - Trans #D243726	\$ 16.98	1684-9600-65001
Care dive 01*000032 1/1/202 Fright and Shipping 1.61 1.05 420 40000 Waters Iterduare 01*000033 1/2/2024 Weters Iterduare + 1/0.C and plater + 651557 \$ 1.05 420 40001 Willing Travel LC 01*0000323 1/2/2024 Willing Travel 2 Motorscopes for 15 travel to low Wester Game 9/29 AD \$ 7.213.0 1005500-6000 Villing Travel LC 01*000045 1/25/2024 Willing Travel 10/13 High Inde Bur F8 \$ 5 3.623.0 1005500-6000 Spatial PL 01*0000455 1/25/2024 Internet KC West \$ 3.02.0 1006400-6110 Spatial PL 01*0000455 1/25/2024 Internet KC West \$ 3.04.9 1006400-6110 Spatial PL 01*0000455 1/25/2024 Internet KC West \$ 3.04.9 1006400-6110 Spatial PL 01*0000455 1/25/2024 Internet KC West \$ 3.04.9 1006400-6110 Spatial PL 01*0000455 1/25/2024 Internet KC West \$ 3.04.9 1006400-6110 Spatial PL 01*000456	Waters Hardware	01*0000453	1/25/2024	Kitchen Plumbing Supplies/Repairs - Trns. #D244075	\$ 20.57	1684-9600-65001
Number 01000043 1/12/2002 Waters Hardware - HVAC wall plater - 8318557 \$ 2.1.0.1 10.00 7.00.0001 Village Travel LLC 01'0000423 1/25/202 Village Travel 1.0 tows Western Game 9/29 AD \$ 7.031.00 10.05505 60.001 Sparklagh 01'0000455 1/25/202 Village Travel 1.0 tows Western Game 9/29 AD \$ 6.0.000 10.05505 60.001 Sparklagh 01'0000455 1/25/202 SP Flater S 0.00005 10.06500 60.001 Sparklagh 01'0000455 1/25/202 Self Victore Usern S 0.000005 10.06500 63.004 Sparklagh 01'0000455 1/25/202 Caller TVIC West S 0.00000 10.06500 63.004 Sparklagh 01'0000455 1/25/202 Caller TVIC West S 0.0000 10.06500 63.004 Sparklagh 01'0000455 1/25/202 Caller TVIC West S 0.0000 10.06500 63.00 Sparklagh 01'0000455 1/25/202 Caller TVIC West S 0.0000 10.06500 63.00 Sparklagh 01'0000455	Carolina Biological Supply Company	01*E0000332	2/1/2024	Sheep Kidney	90.6	1100-1143-70000
Nillage Travel LLC 01*000032 1/25/202 Village Travel 2 Motorcosche for FB travel to lowa Western Gene 9/29 AD 5 7,913.00 1005505 46100 Sperklight 01*000005 1/25/202 Village Travel 10/13 Highland Bus FB 5 6,625.00 1005505 46100 Sperklight 01*000005 1/25/202 SP Fier 5 1,05500 46100 Sperklight 01*000005 1/25/202 SP Fier 5 2,2279 100 6500 43104 Sperklight 01*000005 1/25/202 Cable TV Student Union 5 2,2289 100 6500 43104 Sperklight 01*000005 1/25/202 Cable TV Student Union 5 3,040.61 100 6500 43104 Sperklight 01*000005 1/25/202 Cable TV Student Union 5 3,040.61 100 6500 43104 Sperklight 01*000005 1/25/202 Cable TV Student Union 5 3,000.01 100 6500 43104 Sperklight 01*000005 1/25/202 Cable TV Student Union 5 3,000.01 100 6500 43104 Sperklight 01*000005 1/25/20	Carolina Biological Supply Company	01*E0000332	2/1/2024	Freight and Shipping	16.81	1100-6500-61000
Nillage Travel LIC 01*0000123 1/25/002 Willage Travel LIC/13 Highband Bus FB 6.6.6.200 100:5509.0010 Sparklight 01*0000405 1/25/202 BP Fiber 10.00500 10.	Waters Hardware	01*0000453	1/25/2024	Waters Hardware - HVAC wall plates - #518557	\$ 21.48	1100-7100-82001
sparkight n²000000 1/25/020 #Pfber 10000000 1.00000000 1.000000000000 1.000000000000000000000000000000000000	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
Loc Loc Loc Sparklight 01*0000405 1/25/2024 Cable TV Student Union \$ 326.73 1100-6500-63104 Sparklight 01*0000405 1/25/2024 Internet UC West \$ 42.81 1100-6500-63104 Sparklight 01*0000405 1/25/2024 Cable TV ICC West \$ 3.42.81 1100-6500-63104 Sparklight 01*0000405 1/25/2024 Cable TV ICC West \$ 3.404.61 1100-6500-63104 Sparklight 01*0000405 1/25/2024 Internet Nin Campus \$ 2.847.43 1100-6500-63100 Sparklight 01*0000405 1/25/2024 DA Jan. 2024 \$ 1.000.00 1100-6500-63100 Sparklight 01*0000405 1/25/2024 DA Jan. 2024 \$ 1.000.00 100-6500-63100 Sparklight 01*0000405 1/25/2024 DA Jan. 2024 \$ 1.000.00 100-6500-63100 Sparklight 01*0000405 1/25/2024 DA Jan. 2024 \$ 1.000.00 1100-6500-63100 Sparklight 01*0000465 1/25/2024 DA Han. 2023 \$ 1.000.00 1100-6500-63100	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 Internet ICC West S 2,2197 100 6500 63104 Sparklight 01'0000405 1/25/2024 Cable TV ICC West S 3,049.61 100 6500 63104 Sparklight 01'0000405 1/25/2024 Dorms Fiker S 3,049.61 100 6500 63104 Sparklight 01'0000405 1/25/2024 Dine Expark S 1,000.00 100 6500 63100 Sparklight 01'0000405 1/25/2024 Dine Expark S 1,000.00 100 6500 63100 Sparklight 01'0000405 1/25/2024 Dine Expark S 1,000.00 100 6500 63100 Sparklight 01'0000405 1/25/2024 Dine Expark S 1,000.00 100 6500 63100 Sparklight 01'0000414 1/25/2024 Dine Sport Dorms Nov 2023 S 2,000.00 100 6500 63100 T-Mobile USA Inc. 01'0000421 1/25/2024 Hod sport Dorms Nov 2023 S 1,000 4500 63100 Sparklight 01'0000421 1/25/2024 Hod sport Dorms Nov 2023 S	Sparklight	01*0000405	1/25/2024	SIP Fiber	\$ 1,500.00	1100-6500-63104
Sarklight 01'0000405 1/7/5/020 abe TV LC West \$ 34.2.81 1106.6500-63104 Sparklight 01'0000405 1/25/202 abe TV LC West \$ 3,049.61 1106.6500-63104 Sparklight 01'0000405 1/25/202 abe TV LC West \$ 1,000.00 10.06500-63104 Sparklight 01'0000405 1/25/202 blan. 2024 \$ 1,000.00 10.06500-63100 Sparklight 01'0000405 1/25/202 DA Jan. 2024 \$ 1,000.00 10.06500-63100 Sparklight 01'0000405 1/25/202 DA Jan. 2024 \$ 1,000.00 10.06500-63100 Sparklight 01'0000405 1/25/202 DA Jan. 2024 \$ 1,000.00 10.06500-63100 Sparklight 01'0000405 1/25/202 DA Jan. 2023 \$ 1,000.00 10.06500-63100 Sparklight 01'000048 1/25/202 Hot Spot Dorms Dec 2023 \$ 2,429.0 10.06500-63100 Jock Nitch 01'0000421 1/25/202 Jock Nitch Baaketballs AD \$ 1,245.00 10.05500-63100 Jock'S Nitch 01'0000421 1/25/202 <t< td=""><td>Sparklight</td><td>01*0000405</td><td>1/25/2024</td><td>Cable TV Student Union</td><td>\$ 326.73</td><td>1100-6500-63104</td></t<>	Sparklight	01*0000405	1/25/2024	Cable TV Student Union	\$ 326.73	1100-6500-63104
Sparklight 01*000405 1/25/202 Dorms Fiber \$ 3,049,61 100-6500-63104 Sparklight 01*000405 1/25/202 Internet Main Campus \$ 2,247.43 100-6500-63104 Sparklight 01*000405 1/25/202 DA Jas. 2024 \$ 1,000 100-6500-63100 Sparklight 01*000405 1/25/202 DA Dec. 2023 \$ 1,000.00 100-6500-63100 Sparklight 01*000405 1/25/202 DA Dec. 2023 \$ 1,000.00 100-6500-63100 Sparklight 01*000405 1/25/202 DA Dec. 2023 \$ 1,000.00 100-6500-63100 Sparklight 01*0004048 1/25/202 Hot Spots-Dorms Nev 2023 \$ 2,492.01 100-6500-63100 T-Mobile USA Inc. 01*000421 1/25/202 Hot Spots-Dorms Dec 2023 \$ 1,245.00 1100-6500-63100 Jock's Nitch 01*000421 1/25/202 Jock SN Itch Basketballs AD \$ 1,245.00 1100-6500-63100 System One Holdings, LLC 01*000342 2/1/202 T Specialist 1/15-1/19 11364 1100-6400-66101 Jock's Nitch 01*0000421	Sparklight	01*0000405	1/25/2024	Internet ICC West	\$ 2,219.97	1100-6500-63104
sparkight 01*0000405 1/25/2024 Internet Main Campus \$ 2,847.48 100-6500-631.04 Sparkight 01*0000405 1/25/2024 DA Jan. 2024 \$ 1,000.01 100-6500-631.00 Sparkight 01*0000405 1/25/2024 DA Dec. 2023 \$ 1,000.01 100-6500-631.00 Sparkight 01*0000405 1/25/2024 DA Dec. 2023 \$ 1,000.01 100-6500-631.00 Sparkight 01*0000448 1/25/2024 Hot Spots-Dorms Nov 2023 \$ 249.20 100-6500-631.00 T-Mobile USA Inc. 01*0000421 1/25/2024 Hot Spots-Dorms Nov 2023 \$ 249.20 100-6500-631.00 System One Holdings, LLC 01*0000421 1/25/2024 Hot Spots-Dorms Dec 2023 \$ 1,245.00 1100-6500-631.00 System One Holdings, LLC 01*0000421 1/25/2024 Hot Spots-Dorms Dec 2023 \$ 1,00-6400-661.01 System One Holdings, LLC 01*0000421 1/25/2024 Hot Spots-Dorms Dec 2023 \$ 1,00-6400-661.01 System One Holdings, LLC 01*0000421 1/25/2024 Info-Spot Edge \$ 1,00-6400-661.01 Iook's Nitch 01*0000421 <td>Sparklight</td> <td>01*0000405</td> <td>1/25/2024</td> <td>Cable TV ICC West</td> <td>\$ 342.81</td> <td>1100-6500-63104</td>	Sparklight	01*0000405	1/25/2024	Cable TV ICC West	\$ 342.81	1100-6500-63104
Sparklight 01*000405 1/25/2024 DIA Jan. 2024 S 1,000.00 100-6500-65100 Sparklight 01*000405 1/25/2024 DIA Dec. 2023 \$ 1,000.00 100-6500-65100 Sparklight 01*000405 1/25/2024 DIA Nov. 2023 \$ 1,000.00 100-6500-65100 Sparklight 01*0000405 1/25/2024 DIA Nov. 2023 \$ 2,000.00 100-6500-65100 T-Mobile USA Inc. 01*0000448 1/25/2024 Hot Spots-Dorms Nov 2023 \$ 2,492.00 100-6500-65100 T-Mobile USA Inc. 01*0000448 1/25/2024 Hot Spots-Dorms Nov 2023 \$ 2,492.00 100-6500-65100 Jock's Nitch 01*0000421 1/25/2024 Hot Spots-Dorms Nov 2023 \$ 2,492.00 100-6500-65100 Jock's Nitch 01*0000421 1/25/2024 Hot Spots-Dorms Nov 2023 \$ 2,492.00 100-6500-65100 System One Holdings, LLC 01*0000421 1/25/2024 Hot Spots-Dorms Nov 2024 100-6500-65100 100-5500-65100 Jock's Nitch 01*00000421 1/2	Sparklight	01*0000405	1/25/2024	Dorms Fiber	\$ 3,049.61	1100-6500-63104
D D	Sparklight	01*0000405	1/25/2024	Internet Main Campus	\$ 2,847.43	1100-6500-63104
Sparklight 01*0000405 1/25/2024 DIA Nov. 2023 \$ 1,000.00 100+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 Nov 2023 \$ 249.20 1100-6500-63100 T-Mobile USA Inc. 01*0000421 1/25/2024 Hot Spots Dorms Dec 2023 \$ 249.20 1100-6500-63100 Jock's Nitch 01*0000421 1/25/2024 Hot Spots Dorms Dec 2023 \$ 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*E000342 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 \$ 1,064.00 1100-5530-69101 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Mody FB \$ 1,024.00 1100-5530-69101 Jock's Nitch 01*0000421	Sparklight	01*0000405	1/25/2024	DIA Jan. 2024	\$ 1,000.00	1100-6500-63100
T-Mobile USA Inc. D1*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 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 1100-6500-63100 System One Holdings, LLC 01*6000342 2/1/2024 IT Specialist 1/22-1/26 1100-6400-66101 System One Holdings, LLC 01*60000342 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 1100-5520-69101 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Molded Bases SB \$ 268.00 1100-5522-69101 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Navy & Grey shorts SB \$ 96.00 1100-5	Sparklight	01*0000405	1/25/2024	DIA Dec. 2023	\$ 1,000.00	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 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*E0000388 2/1/2024 Jock's Nitch Molded Bases 58 \$ 268.00 1100-5522-65001 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Molded Bases 58 \$ 96.00 1100-5522-65001 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Navy & Grey shorts S8 \$ 96.00 1100-5522-65101 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Navy & Grey shorts S8 \$ 862.00	Sparklight	01*0000405	1/25/2024	DIA Nov. 2023	\$ 1,000.00	1100-6500-63100
Jock's Nitch O1*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 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Tee shirts AT \$ 1,124.00 1100-5530-69101 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Molded Bases SB \$ 2,68.00 1100-5522-69101 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Navy & Grey Pants & shorts SB \$ 9.600 1100-5522-69101 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Navy & Grey shorts SB \$ 6.62.00 1100-5522-69101 Joc	T-Mobile USA Inc.	01*0000448	1/25/2024	Hot Spots-Dorms Nov 2023	\$ 249.20	1100-6500-63100
System One Holdings, LLC 01*E0000342 2/1/2024 IT Specialist 1/22-1/26 1100-6400-66101 System One Holdings, LLC 01*E0000342 2/1/2024 IT Specialist 1/15-1/19 1100-6400-66101 Jock's Nitch 01*0000421 1/25/2024 Jocks Nitch Hoody FB \$100-6400-66101 Jock's Nitch 01*0000421 1/25/2024 Jocks Nitch Tee shirts AT \$100-5530-69101 Kryterion, Inc. 01*0000421 1/25/2024 Jock's Nitch Tee shirts AT \$100-5530-69101 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Tee shirts AT \$100-5530-69101 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Molded Bases SB \$21124.00 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Molded Bases SB \$268.00 100-5532-65001 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Navy & Grey Pants & shorts SB \$96.00 100-5532-65101 Jock's Nitch 01*0000421 1/25/2024 Jock's Nitch Sports - T-shirt's for Athletic Training Anthony Vidali \$1,124.00 100-1146-70000	T-Mobile USA Inc.	01*0000448	1/25/2024	Hot Spots Dorms Dec 2023	\$ 249.20	1100-6500-63100
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 1100-5530-69101 Jock's Nitch 01*0000421 1/25/2024 Jocks Nitch Tee shirts AT \$ 1,124.00 1100-5530-69101 Jock's Nitch 01*0000421 1/25/2024 Jocks Nitch Tee shirts AT \$ 1,124.00 1100-5530-69101 Kryterion, Inc. 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 1100-5522-65001 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	Jocks Nitch Basketballs AD	\$ 1,245.00	1100-5500-70001
Jock's Nitch 01*000421 1/25/2024 Jocks Nitch Hoody FB 100-5510-69101 Jock's Nitch 01*000421 1/25/2024 Jocks Nitch Tee shirts AT \$ 1,124.00 1100-5530-69101 Kryterion, Inc. 01*0000338 2/1/2024 December Testing 3224 7100-9916-69900 Jock's Nitch 01*0000421 1/25/2024 December Testing 328 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 Pants & 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	System One Holdings, LLC	01*E0000342	2/1/2024	IT Specialist 1/22-1/26	1584	1100-6400-66101
Jock's Nitch 01*000421 1/25/2024 Jocks Nitch Tee shirts AT \$ 1,124.00 1100-5530-69101 Kryterion, Inc. 01*6000338 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 Pants & shorts SB \$ 682.00 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	System One Holdings, LLC	01*E0000342	2/1/2024	IT Specialist 1/15-1/19	1584	1100-6400-66101
Kryterion, Inc. 01*E0000338 2/1/2024 December Testing 324 7100-9916-69900 Jock's Nitch 01*000421 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 Molded Bases SB \$ 96.00 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	Jocks Nitch Hoody FB	\$ 1,664.00	1100-5510-69101
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 Pants & shorts SB \$ 682.00 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	Jocks Nitch Tee shirts AT	\$ 1,124.00	1100-5530-69101
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	Kryterion, Inc.	01*E0000338	2/1/2024	December Testing	324	7100-9916-69900
Jock's Nitch O1*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 Molded Bases SB	\$ 268.00	1100-5522-65001
Jock's Nitch 01*000421 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 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	Jock's Nitch	01*0000421	1/25/2024	Jock's Nitch Backpacks SB	\$ 1,251.00	1100-5522-69101

NcGraw Hil ILC 01'000046 2/1/2024 comet Access Codes 1055 1861 4900-7. McGraw Hil ILC 01'000046 2/1/2024 Textbools 2500 44 1681 4900-7. Cl Sports, Inc. 01'0000046 2/1/2024 Textbools 2500 44 1681 4900-7. L2 Pands, LLC 01'0000022 1/25/2024 ICC Ger \$ 1.483 300-7. John Wley and Sons, Inc. 01'000022 1/25/2024 Textbools \$ 2.838 300-7. Smahldscounts 01'000022 1/25/2024 Textbools \$ 2.838 300-7. Smahldscounts 01'0000299 1/25/2024 Textbools \$ 1.881 4900-7. Sound Tree Medical LC 01'0000475 2/1/2024 Online Access Code 7.16 1881 4900-7. Montgromery County Sheriff's Reserve 01'0000432 1/25/2024 Stepleis-Instructional Supplies Sue M. \$ 1.000001 100 5500-6 Montgromery County Sheriff's Reserve 01'0000432 1/25/2024 Stepleis Conternation Covers for Binding Systems, Opaque Bick, 11.25 X 8.75, Unpunched, 23/Pack \$ 2.185.32 1					1	
Serving Concepts Inc. 01'000046 1/15/1028 CC Gear \$ 555 50 1611-900-74 Spirit Products Lid 01'000046 2/1/1028 CC Gear \$ 5.02 22 1643-930-74 McGrave Hill LC 01'000046 2/1/1028 Corear Corea \$ 1.035 1811-900-7 McGrave Hill LC 01'0000066 2/1/1028 Corear Corea \$ 1.441-148 1641-900-7 2 Sports, Inc. 01'0000061 1/25/1028 CC Gear \$ 1.441-148 1641-900-7 2 Sports, Inc. 01'0000022 1/25/1028 CC Gear \$ 1.441-148 1641-900-7 2 Sports, Inc. 01'0000021 1/25/1028 CC Gear \$ 1.443-148 1641-900-7 2 Sports, Inc. 01'0000022 1/25/1028 Inferboards \$ 4.451 1641-900-7 2 Sports, Inc. 01'0000023 1/25/1028 Inferboards \$ 4.451 1641-900-7 2 Sports, Inc. 01'0000021 1/25/1028 Inferboards \$ 4.451 1641-900-	Elsevier Inc.	01*0000414	1/25/2024	Textbook/Workbook	\$ 1,627.55	1681-9300-74001
Spert Products Ltd 01*0000319 1/5/2024 CC Gear \$ 35.8.2.2 168.1900-7 McGraw Hill LC 01*000048 2/1/2024 Cennet Access Codes 1053 1681-9300-7 McGraw Hill LC 01*000048 2/1/2024 Testbooks 259044 1681-9300-7 Cl Sports, Inc. 01*000030 1/25/2024 Cc Gear \$ 1.401.43 1681-9300-7 Lön med, LC 01*0000314 1/25/2024 Cc Gear \$ 1.401.43 1681-9300-7 John Wiley and Son, Inc. 01*0000142 1/25/2024 Testbooks \$ 2.258.64 1681-9300-7 Sond There Medical LC 01*0000142 1/25/2024 Testbooks \$ 1.000.70 100-1126-114 Bound There Medical LC 01*0000142 1/25/2024 Testbooks \$ 1.000.70 100-1126-114 Montgamery County Sheriff's Reserve 01*0000142 1/25/2024 Felderonic Supplies See M. \$ 1.000.70 100-1126-114 Montgamery County Sheriff's Reserve 01*0000142 1/25/2024 Felderonic Supplies See M. \$ 1.000.70 100-1126-114 Nontgamery County Sheriff's R	Perl Auto Center, Inc.	01*0000437	1/25/2024	Maintenance Mini Truck Repair	\$ 1,337.20	1100-7200-65002
McGraw Hill LC 01*000468 2/1/2024 Connect Access Codes 1055 181.9300.7 McGraw Hill LC 01*0000468 2/1/2024 Textbook 2590.44 1881.9300.7 Ci Sperts, Inc. 01*0000468 2/1/2024 Textbook 5 1.401.45 1881.9300.7 L2 Branch, LC 01*000042 1/25/2024 ICC Gear \$ 1.453.26 1881.9300.7 John Wiley and Son, Inc. 01*000042 1/25/2024 Textbooks \$ 1.453.26 1881.9300.7 Sanabdiscursts 01*0000422 1/25/2024 Textbooks \$ 1.453.20 1881.9300.7 Sanabdiscursts 01*0000475 2/1/2024 Textbooks \$ 1.050.70 120.9114.7 Montgomery County Sheriff's Reserve 01*0000432 1/25/2024 Febric Sterrees vis Garden Chy AD \$ 1.050.500 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6 100.5500.6<	Sewing Concepts Inc.	01*0000446	1/25/2024	ICC Gear	\$ 353.50	1681-9300-74002
McGraw Hill LC 01*000465 2/1/204 Techooks 259044 1681:300-7. Cl Sports, Inc. 01*000000 1/25/204 ICC Gear \$ 1.401.48 1881:900-7. L2 Brands, LLC 01*000012 1/25/204 ICC Gear \$ 1.453:26 1881:3900-7. L3 Brands, LLC 01*000012 1/25/204 ICC Gear \$ 1.453:26 1881:3900-7. Lohn Willy and Son, Inc. 01*000012 1/25/204 Tecthooks \$ 2.856.48 1881:3900-7. Smathdiscounts 01*0000199 1/15/2024 Gene Access: Code 716 1881:3900-7. Stotut Corporation 01*0000195 1/25/2024 Fontonic Metch. \$ 1.000.70 100:51216-7. Montgomery County Sheriff's Reserve 01*0000432 1/25/2024 Heider Stotut Corporation \$ 2.000.01 100:5500-6 Nontgomery County Sheriff's Reserve 01*0000432 1/25/2024 S 1.000-70 100:5500-6 Nontgomery County Sheriff's Reserve 01*000041 1/25/2024 Index for Seader City AD \$ 2.165.20 1100:5500-6 Name: Fire and Safety 01*0000451 </td <td>Spirit Products Ltd</td> <td>01*E0000319</td> <td>1/25/2024</td> <td>ICC Gear</td> <td>\$ 528.22</td> <td>1681-9300-74002</td>	Spirit Products Ltd	01*E0000319	1/25/2024	ICC Gear	\$ 528.22	1681-9300-74002
Cl Sports, Inc. 01*000000 1/25/202 Icc Gear \$ 1,401.43 1681-9300-7. 12 Brands, LLC 01*000014 1/25/202 Icc Gear \$ 1,453.26 1681-9300-7. 12 Brands, LLC 01*0000422 1/25/2024 Textbools \$ 2,858.48 1681-9300-7. 2 Brands, LLC 01*0000472 1/25/2024 Textbools \$ 2,858.48 1681-9300-7. Straddiscounts 01*0000475 2/1/2024 Textbools \$ 46521 1581-9300-7. Bound Tree Medical LC 01*0000475 2/1/2024 Online Access Code 726 1681-9300-7. Bound Tree Medical LC 01*0000472 1/25/2024 Sheff's Reserves 11/1.1/1.1/1.1/1.1/1.1/1.1/1.1/1.1/1.1/	McGraw Hill LLC	01*0000468	2/1/2024	Connect Access Codes	1053	1681-9300-74001
12 Brands, LLC 01*0000314 1/25/2024 ICC Gear \$ 1,453.76 1681-900-7. John Wiley and Sons, Inc. 01*0000422 1/25/2024 Testbooks \$ 2,836.46 1881-900-7. Smashduscounts 01*0000475 2/1/25/2024 Electronic Merch. \$ 465.21 1681-9300-7. Bound Tree Medical LC 01*0000475 2/1/25/2024 Pheleborny Supplies-Instructional Supplies Sue M. \$ 1,000.70 1202-1214-7. Montgomery County Sherff's Reserve 01*0000422 1/25/2024 Sherff's Reserve SU Addres N. \$ 2,370.00 1100-5500-6 Montgomery County Sherff's Reserve 01*0000422 1/25/2024 Sherff's Reserve SU Addres N.AD \$ 2,370.00 1100-5500-6 Montgomery County Sherff's Reserve 01*000042 1/25/2024 Sherff's Reserve SU Addres N.AD \$ 2,153.21 1100-4500-7 Linor Linor y Guid 01*000041 1/25/2024 Incore 65927 Countorer 1113199 Yearly subscription \$ 2,153.22 1100-4500-7 Linor Linor y Guid 01*000041 1/25/2024 Incore 65927 Countorer 1113199 Yearly subscription \$ 2,153.22 1100-4500-7 \$ 1,052.005 1100-7300-6 </td <td>McGraw Hill LLC</td> <td>01*0000468</td> <td>2/1/2024</td> <td>Textbooks</td> <td>2590.44</td> <td>1681-9300-74002</td>	McGraw Hill LLC	01*0000468	2/1/2024	Textbooks	2590.44	1681-9300-74002
John Wiley and Sons, Inc. 01*000422 J/25/2024 Textbooks \$ 2,858.48 [681-9300-7. Smahdiscounts 01*0000475 2/1/2024 Identry Guide \$ 465.21 [681-9300-7. TestOut Corporation 01*0000475 2/1/2024 Online Access Code 7.16 [681-9300-7. Bound Tree Medical LLC 01*0000475 2/1/2024 Sheriff's Reserve 01/1/1/(A,11/1/1/A,11/1/A,11/1/1/A,11/1/1/A,11/1/1/A,11/1/1/A,11/1/1/A,11/1/1/A	CI Sports, Inc.	01*E0000300	1/25/2024	ICC Gear	\$ 1,401.43	1681-9300-74002
Smahliscounts 01*0000299 1/2/5/202 Electronic Merch. \$ 465.21 1681-9300-7. TestDut Corporation 01*0000475 2/1/202 Online Access Code 7/16 1681-9300-7. Bound Tree Medical LLC 01*0000475 1/2/5/2024 Phiebotomy Supplies - instructional Supplies Sue M. \$ 1,000.70 1200-1214-7. Montgomery County Sheriff's Reserve 01*0000432 1/2/5/2024 Sheriff's Reserves Starden City AD \$ 1,050.00 1100-5500-64 Montgomery County Sheriff's Reserve 01*0000432 1/2/5/2024 Invoice 559276 Customer J18199 Yearly subscription \$ 2,185.32 1100-5500-64 Junior Library Guild 01*000041 1/2/5/2024 Invoice 659275 Customer J18199 Yearly subscription \$ 2,185.32 1100-5500-64 TouchTone Communications, Inc. 01*000041 1/2/5/2024 Invoice 659275 Customer J18199 Yearly subscription \$ 2,185.32 1100-5500-64 Hartman Publishing, Inc. 01*0000419 1/2/5/2024 Feture Shoods \$ 93.73 1681-9300-77 Hages Industrial Supply, Inc. 01*00000457 1/2/5/2024 Feture Shoods \$ 100-7300-64 \$ 100-7300-64 \$ 100-7300	L2 Brands, LLC	01*E0000314	1/25/2024	ICC Gear	\$ 1,453.26	1681-9300-74002
Tettout Corporation 01*0000475 2/1/2024 Online Access Code 7/16 fe81-9300-7. Bound Tree Medical LL 01*0000298 1/25/2024 Philebotomy Supplies - Instructional Supplies Sue M. \$ 1,000.70 1200-1214-7. Montgomery County Sheriff's Reserve 01*0000432 1/25/2024 Sheriff's Reserves I/1/1.1/4,11/7.1/8,11/1.1/1.1/6.D \$ 2,370.00 1100-5500-66 Montgomery County Sheriff's Reserve 01*0000432 1/25/2024 Sheriff's Reserves vs Garden Chy AD \$ 1,005-000-60 Junior Library Guild 01*0000431 1/25/2024 Invoice 659276 Customer J118199 Yearly subscription \$ 2,185.32 1100-6500-66 Hartman Publiching, Inc. 01*0000451 1/25/2024 Testbooks \$ 9.82.76 1681-9300-77 Hugos Industrial Supply, Inc. 01*0000491 1/25/2024 Testbooks \$ 9.82.76 1681-9300-7 Hugos Industrial Supply, Inc. 01*0000497 2/1/2024 30 second eight inspection - Inv. CB50452 \$ 100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second eight inspection - Inv. CB50452	John Wiley and Sons, Inc.	01*0000422	1/25/2024	Textbooks	\$ 2,836.48	1681-9300-74000
Bound Tree Medical LLC 01*60000298 1/25/202 Philebotomy Supplies - Instructional Supplies Sue M. \$ 1,000.07 1200-1214-7 Montgomery County Sheriff's Reserve 01*0000432 1/25/2024 Sheriff's Reserves Si //1,11/4,11/1,11/6 AD \$ 2,370.00 1100-5500-66 Montgomery County Sheriff's Reserve 01*0000432 1/25/2024 Sheriff's Reserves Si Garden City AD \$ 1,005.00 1100-5500-66 Junior Library Guild 01*0000434 1/25/2024 Inoxie 659276 Cuxtomer J113199 Yearly subscription \$ 2,185.21 1100-6500-66 Junior Library Guild 01*0000431 1/25/2024 Inoxie 659276 Cuxtomer J113199 Yearly subscription \$ 2,185.21 1100-6500-66 Hartman Publishing, Inc. 01*0000431 1/25/2024 Inture Presentation Covers for Binding Systems, Opaque Black, 11.25 X 8.75, Unpunched, 25/Pack \$ 177.30 7100-971-66 Hagos Industrial Supply, Inc. 01*0000047 2/1/2024 Soccond elight inspection - Inv. CBS0452 600 100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 So soccond elight inspection - Inv. CBS0482 170 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024	Smashdiscounts	01*E0000299	1/25/2024	Electronic Merch.	\$ 465.21	1681-9300-74002
Androgomery County Sheriff's Reserve 01*0000432 1/25/202 Sheriff's Reserves 11/1,1/4,11/7.11/8,11/1,11/6 AD \$ 2,370.00 100>5500-66 Montgomery County Sheriff's Reserve 01*0000432 1/25/2024 Sheriff's Reserves us Garden City AD \$ 1,00>5500-66 Junior Library Guild 01*0000434 1/25/2024 Invice 559276 Customer 1118199 Yearly subscription \$ 2,185.32 1100-4100-77 TouchTone Communications, Inc. 01*0000451 1/25/2024 Linog Distance Phone Serv. \$	TestOut Corporation	01*0000475	2/1/2024	Online Access Code	716	1681-9300-74001
Montgomery County Sheriff's Reserve 01*0000432 1/25/2024 heriff's Reserves vs Garden City AD \$ 1,050.00 1100*5500-66 Junior Library Guild 01*0000434 1/25/2024 Invoke 659276 Customer J118199 Yearly subscription \$ 2,185.32 1100-4100-77 TouchTone Communications, Inc. 01*0000451 1/25/2024 Long Distance Phone Serv. \$ 52.36 1100-6500-66 Hartman Publishing, Inc. 01*0000419 1/25/2024 Textbooks \$ 89.76 1681-9300-77 Hugos Industrial Supply, Inc. 01*0000309 1/25/2024 Futtroa Presentation Covers for Binding Systems, Opaque Black, 11.25 X 8.75, Unpunched, 25/Pack \$ 177.30 7100-9971-66 Hugos Industrial Supply, Inc. 01*0000467 2/1/2024 30 second elight inspection - Inv. C850452 60 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 120 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 120 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850483 220 <td>Bound Tree Medical LLC</td> <td>01*E0000298</td> <td>1/25/2024</td> <td>Phlebotomy Supplies - Instructional Supplies Sue M.</td> <td>\$ 1,000.70</td> <td>1200-1214-70000</td>	Bound Tree Medical LLC	01*E0000298	1/25/2024	Phlebotomy Supplies - Instructional Supplies Sue M.	\$ 1,000.70	1200-1214-70000
Junior Library Guild 01*0000434 1/25/2024 Invoice 659276 Customer J118199 Yearly subscription \$ 2,185.32 1100-4100-77 TouchTone Communications, Inc. 01*0000451 1/25/2024 Long Distance Phone Serv. \$ \$ 52.36 1100-6500-66 Hartman Publishing, Inc. 01*0000419 1/25/2024 Textbooks \$ 8 9.76 1681-9300-77 Hugos Industrial Supply, Inc. 01*0000309 1/25/2024 Futura Presentation Covers for Binding Systems, Opaque Black, 11.25 X 8.75, Unpunched, 25/Pack \$ 177.30 7100-9971-66 Hugos Industrial Supply, Inc. 01*0000467 2/1/2024 Premium Laser Print Paper, 98 Bright, 24 lb Bond Weight, 8.5 X 11, White, 500/Ream \$ 100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850452 320 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 1100 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850483 120 1100-7300-66 Marmic Fire and Safety 01*00000467	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
TouchTone Communications, Inc. 01*0000451 1/25/2024 Long Distance Phone Serv. \$ 52.36 1100-6500-65 Hartman Publishing, Inc. 01*0000419 1/25/2024 Textbooks \$ 89.76 1681-9300-74 Hugos Industrial Supply, Inc. 01*0000409 1/25/2024 Futura Presentation Covers for Binding Systems, Opaque Black, 11.25 X 8.75, Unpunched, 25/Pack \$ 1070-9971-65 Hugos Industrial Supply, Inc. 01*0000467 2/1/2024 Premium Laser Print Paper, 98 Bright, 24 lb Bond Weight, 8.5 X 11, White, 500/Ream \$ 100-6500-65 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850452 60 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 170 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 190 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - In	Montgomery County Sheriff's Reserve	01*0000432	1/25/2024	Sheriff's Reserves vs Garden City AD	\$ 1,050.00	1100-5500-66100
Hartman Publishing, Inc. 01*0000419 1/25/2024 Textbooks \$ 89.76 1681-9300-74 Hugos Industrial Supply, Inc. 01*E000309 1/25/2024 Futura Presentation Covers for Binding Systems, Opaque Black, 11.25 X 8.75, Unpunched, 25/Pack \$ 177.30 7100-9971-66 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 1100-7152-65 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850452 60 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 170 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 170 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 170 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 170 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024	Junior Library Guild	01*0000434	1/25/2024	Invoice 659276 Customer J118199 Yearly subscription	\$ 2,185.32	1100-4100-70100
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 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 \$ 100-1152-6 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850452 60 1100-7300-6 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 100 1100-7300-6 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 100 1100-7300-6 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 100 1100-7300-6 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 100 1100-7300-6 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850483 1100-7300-6 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485	TouchTone Communications, Inc.	01*0000451	1/25/2024	Long Distance Phone Serv.	\$ 52.36	1100-6500-63100
Link Link <th< td=""><td>Hartman Publishing, Inc.</td><td>01*0000419</td><td>1/25/2024</td><td>Textbooks</td><td>\$ 89.76</td><td>1681-9300-74000</td></th<>	Hartman Publishing, Inc.	01*0000419	1/25/2024	Textbooks	\$ 89.76	1681-9300-74000
Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850452 60 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850452 320 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850465 320 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 170 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 150 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850484 150 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 210 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-66 Marmic F	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
Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv C850465 320 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv C850482 170 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850482 150 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850484 150 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850439 210 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850468 160 1100-7300-66 Marmic Fi	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*000467 2/1/2024 30 second elight inspection - Inv. C850482 170 1100-7300-64 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850484 150 1100-7300-64 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850484 150 1100-7300-64 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850439 210 1100-7300-64 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-64 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-64 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-64 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850468 160 1100-7300-64 Hugos Industrial Supply, Inc. 01*E0000309 1/25/2024 Clear Safety Glasses \$ 100.00 7100-9971-64	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. C850484 150 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850439 210 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850439 210 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-66 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850468 160 1100-7300-66 Hugos Industrial Supply, Inc. 01*E0000309 1/25/2024 Clear Safety Glasses \$ 100.00 7100-9971-65	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. C850439 210 1100-7300-64 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-64 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 790 1100-7300-64 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850468 160 1100-7300-64 Hugos Industrial Supply, Inc. 01*E0000309 1/25/2024 Clear Safety Glasses \$ 100.00 7100-9971-65	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. C850485 790 1100-7300-60 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850485 160 1100-7300-60 Marmic Fire and Safety 01*0000467 2/1/2024 30 second elight inspection - Inv. C850468 160 1100-7300-60 Hugos Industrial Supply, Inc. 01*E0000309 1/25/2024 Clear Safety Glasses \$ 100.00 7100-9971-66	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. C850468 160 1100-7300-64 Hugos Industrial Supply, Inc. 01*E0000309 1/25/2024 Clear Safety Glasses \$ 100.00 7100-9971-65	Marmic Fire and Safety	01*0000467	2/1/2024	30 second elight inspection - Inv. C850439	210	1100-7300-66101
Hugos Industrial Supply, Inc. 01*E0000309 1/25/2024 Clear Safety Glasses \$ 100.00 7100-9971-65	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 Cabinet, 24 Deep, Black \$ 887.55 7100-9971-65	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 1100-7100-70	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 \$ 205.00 1100-7100-70	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 1100-7100-70	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 1100-7100-70	Hugos Industrial Supply, Inc.	01*E0000309	1/25/2024	Custodial Supplies - Inv 308279	\$ 145.59	1100-7100-70200

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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	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
Indpendence USD 446	01*0000433	1/25/2024	Independence USD 466 Football transportation 2023 FB	\$ 2,264.50	1100-5500-66100
Indpendence 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

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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 OctDec. 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) - Inv6319	\$ 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

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y ht de Administrator, ILC019000351,213/00Part Inding Account- larly heterement payment\$1,014001,014000me fragg199000401,213/200Gas M. Administrator, Big1,0140001,0140001,016500 6100me fragg199000401,213/200Gas M. Administrator, Big1,0140001,016500 6100me fragg199000401,213/200Gas M. Administrator, Big1,0140001,016500 6100me fragg199000401,313/200Gas M. Casuna, Big1,0140001,016500 6100me fragg199000401,313/200Gas M. Casuna, Big1,0140001,016500 6100me fragg199000401,313/200Gas M. Media1,0140001,016500 6100me fragg199000401,313/200Gas M. Media1,0140001,016500 6100me fragg199000401,313/200Gas M. Media1,0140001,016500 6100me fragg199000401,313/200Gas M. Media1,0140001,016500 6100tragg199000401,313/200Gas M. Media1,0140001,016500 6100 <td>Quality Toyota of Independence</td> <td>01*0000456</td> <td>1/29/2024</td> <td>Maintenance Vehicle Replacement Purchase (2005 Toyota)</td> <td>\$ 8,500.00</td> <td>1100-7200-64101</td>	Quality Toyota of Independence	01*0000456	1/29/2024	Maintenance Vehicle Replacement Purchase (2005 Toyota)	\$ 8,500.00	1100-7200-64101
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mentengenP*8000091/1/1024Geser-Admetators Bég000 <th< td=""><td>Bay Bridge Administrators, LLC</td><td>01*E0000326</td><td>1/29/2024</td><td>Post Funding Account - Early Retirement payment</td><td>\$ 6,195.20</td><td>1100-6520-59600</td></th<>	Bay Bridge Administrators, LLC	01*E0000326	1/29/2024	Post Funding Account - Early Retirement payment	\$ 6,195.20	1100-6520-59600
men IP*800089 1,13,1202 Gas ever, Studeret Union \$ 7.94.27 11.04.0500-01.01 men Energy IP*800089 1,13,1202 Gas serv, Cansa N. Big \$ 3.33.33 11.04.0500-01.02 men Energy IP*800089 1,13,1202 Gas serv, Cansa N. Big \$ 1.04.0500-01.02 mon Energy IP*800089 1,13,1202 Gas serv, Edwalt Statueret Statuere	Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Academic Bldg	\$ 3,047.65	1100-6500-63102
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mos Bergy E*800049 1/31/2024 Gas Serv. ICC West 1.0.6500 63102 mos Energy E*800049 1/31/2024 Gas Serv. Tier Arts Bidg 3 841.4 110-6500 63102 mos Energy E*800049 1/31/2024 Gas Serv. Kintenance Shop \$ 1179.4 110-6500 63102 ergy E*800050 1/31/2024 Electrickty-Sig at West \$ 5 5.3.10 110-6500 63103 ergy E*800050 1/31/2024 Electrickty-GC West \$ 1,40.40 110-6500 63103 ergy E*800050 1/31/2024 Electrickty GG 3700 \$ 7.94.04 110-6500 63103 ergy E*800050 1/31/2024 Electrickty Brick A \$ 2.02.53 1689-590 63103 ergy E*800050 1/31/2024 Electrickty Brick C \$ 7.72.3 1689-590 63103 ergy E*800050 1/31/2024 Electrickty Misk C \$ 7.72.3 1689-500 63103 ergy E*800050 1/31/2024 Electrickty Misk C \$ 7.73.3 1689-50	Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Cessna S. Bldg	\$ 244.74	1100-6500-63102
Number P*800009 1/1/1/2024 Gis Serv. Fine Arts Bilg S B41.48 1100-6500-63102 mos Energy E*800004 1/31/2024 Gis Serv. Maintenance Shop \$ 1177.94 100-6500-63102 ergy E*800050 1/31/2024 Electricity-sign at West \$ 5 5.10 100-6500-63102 ergy E*800050 1/31/2024 Electricity-sign at West \$ 1.00-6500-63103 ergy E*800050 1/31/2024 Electricity 380 Cl 3700 \$ 7.94.06 100-6500-63103 ergy E*800050 1/31/2024 Electricity 800 Cl 3700 \$ 7.94.06 100-6500-63103 ergy E*800050 1/31/2024 Electricity 800 Cl 3700 \$ 7.94.01 1683-9500-63103 ergy E*800050 1/31/2024 Electricity 800 Cl 3700 \$ 7.94.0 1683-9500-63103 ergy E*800050 1/31/2024 Electricity 800 Cl 30 \$ 7.94.0 1883-9500-63103 ergy E*800050 1/31/2024 Electricity 800 Cl 30 \$ <td>Atmos Energy</td> <td>EF*8000049</td> <td>1/31/2024</td> <td>Gas Serv. Field House</td> <td>\$ 1,049.89</td> <td>1100-6500-63102</td>	Atmos Energy	EF*8000049	1/31/2024	Gas Serv. Field House	\$ 1,049.89	1100-6500-63102
mon EF*800049 1/31/202 Gis Serv. Maintenance Shop 5 177.94 100-6500-63103 ergy EF*800050 1/31/202 Electricky-Sgn at West 5 5.1.0 100-6500-63103 ergy EF*800050 1/31/2024 Electricky-Sgn at West 5 1.480.40 100-6500-63103 ergy EF*800050 1/31/2024 Electricky-ICC West 5 7.406 100-6500-63103 ergy EF*800050 1/31/2024 Electricky Biol CA 3700 5 7.406 100-6500-63103 ergy EF*800050 1/31/2024 Electricky Biol CA 3700 5 7.302 Elestricky 3880 CA 3700 ergy Ef*800050 1/31/2024 Electricky Biol CA 5 7.323 E83-9500-63103 ergy Ef*800050 1/31/2024 Electricky Biol CA 5 7.323 E83-9500-63103 ergy Ef*800050 1/31/2024 Electricky Biol CA 5 7.324 E83-9500-63103 ergy Ef*800050 1/31/2024 <thelectricky biol="" ca<="" th=""> 5 3.31200<td>Atmos Energy</td><td>EF*8000049</td><td>1/31/2024</td><td>Gas Serv. ICC West</td><td>\$ 1,054.08</td><td>1100-6500-63102</td></thelectricky>	Atmos Energy	EF*8000049	1/31/2024	Gas Serv. ICC West	\$ 1,054.08	1100-6500-63102
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ergy EF*800050 1/31/2024 Electricity Brick A \$ 404.4 fs83 9500-63103 ergy EF*800050 1/31/2024 Electricity Brick B \$ 215.53 1683 9500-63103 ergy EF*800050 1/31/2024 Electricity Brick C \$ 79.23 1683 9500-63103 ergy EF*800050 1/31/2024 Electricity Brick D \$ 74.43 1683 9500-63103 ergy EF*800050 1/31/2024 Electricity Captain Qtrs \$ 3,619.96 1683 9500-63103 ergy EF*800050 1/31/2024 Electricity Captain Qtrs \$ 3,619.96 1683 9500-63103 ergy EF*800050 1/31/2024 Electricity Amin Campus \$ 3,619.96 1683 9500-63103 ergy EF*800050 1/31/2024 Electricity 4000 Rd \$ 3,21.21 100-6500-63103 ergy EF*800050 1/31/2024 Electricity 4000 Rd \$ 3,27.1 1100-6500-63103 udebaker Refrigeration, Inc. EF*800054 1/31/2024 Lectricity 4000 Rd <t< td=""><td>Evergy</td><td>EF*8000050</td><td>1/31/2024</td><td>Electricity-ICC West</td><td>\$ 1,490.49</td><td>1100-6500-63103</td></t<>	Evergy	EF*8000050	1/31/2024	Electricity-ICC West	\$ 1,490.49	1100-6500-63103
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	VOXO LLC	EF*8000056	1/31/2024	Phone and Fax Services	\$ 2,544.00	1100-6500-63100
insas Department of Revenue EF*8000051 1/31/2024 Fab Lab Sales Tax Payment \$ 71.75 1100-0000-21600	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*900008	1/31/2024	Backupify (Datto) - 17 past due invoices: Office 365 monthly backup fee	\$ 4,050.00	1100-6400-85001
Commerce Bank	PC*900008	1/31/2024	ICCP - Kettida's renewal CDP Certification (Professional Development)	\$ 225.00	1100-6400-69000
Commerce Bank	PC*900008	1/31/2024	Walmart - Participant Supplies for UB Friendsgiving/Dec Monthly Meet/Workshop (Year 2)	\$ 205.15	2501-8311-69001
Commerce Bank	PC*900008	1/31/2024	Walmart - Participant Supplies for UB Friendsgiving/Dec Monthly Meet/Workshop (Year 2)	\$ 132.00	2501-8311-69001
Commerce Bank	PC*900008	1/31/2024	Desk Flags for Campus Veteran Champions	\$ 897.30	2500-8310-70001
Commerce Bank	PC*900008	1/31/2024	Veteran Student Success Door Mat-Outdoor	\$ 304.20	2500-8310-70001
Commerce Bank	PC*900008	1/31/2024	Coffee Cart Refills for Veteran Lounge	\$ 115.60	2500-8310-70001
Commerce Bank	PC*900008	1/31/2024	Chair for Veterans Memorial Display	\$ 21.22	2500-8310-70001
Commerce Bank	PC*900008	1/31/2024	Bill for Veterans Day Ad	\$ 25.00	2500-8310-70001
Commerce Bank	PC*900008	1/31/2024	Annual Adobe Subscription	\$ 262.67	2500-8310-70001
Commerce Bank	PC*900008	1/31/2024	Buck's BBQ & Steakhouse - lunch Sedan College/Career Fair	\$ 672.13	2502-8312-60100
Commerce Bank	PC*900008	1/31/2024	Dollar General Store - bottled water Sedan College/Career Fair	\$ 6.15	2502-8312-60100
Commerce Bank	PC*900008	1/31/2024	Big Cheese Pizza - lunch VIVE18 presentation/workshop	\$ 294.81	2502-8312-60100
Commerce Bank	PC*900008	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*900008	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*900008	1/31/2024	Amazon - Instructional SuppliesChelsea B.	\$ 207.65	1200-1213-70000
Commerce Bank	PC*900008	1/31/2024	Ennoview - SubscriptionsChelsea B.	\$ 165.00	1200-1213-68101
Commerce Bank	PC*900008	1/31/2024	EIG Constant Contact Monthly Subscription - Inv. 170306334167	\$ 145.00	1100-5300-68101
Commerce Bank	PC*900008	1/31/2024	Cintas - AED Battery - Inv. 9247158793	\$ 200.00	1100-7100-69001
Commerce Bank	PC*900008	1/31/2024	Walmart - Fleet windshield washer fluid	\$ 31.80	1100-7200-65002
Commerce Bank	PC*900008	1/31/2024	Washer Specialities - Inv. 20723502	\$ 176.00	1100-7100-82001
Commerce Bank	PC*900008	1/31/2024	Washer Specialities - Inv. 20723502	\$ 4,108.76	1100-7100-82001
Commerce Bank	PC*900008	1/31/2024	Ace Hardware - Electric Plug	\$ 5.03	1100-7100-82001
Commerce Bank	PC*900008	1/31/2024	Walmart - Carpet cleaner and batteries for remote	\$ 43.41	1100-7100-70200
Commerce Bank	PC*900008	1/31/2024	Walmart - Office Supplies for Board Meeting	\$ 18.80	1100-6100-70001

nemere Back P*90008 13/1202 Opning S 7.90 100-010-010 connerse Back P*90008 1/2/1202 cath Single GBL and Facil Sympoly Hours for ICA hurri S 6.90.0 100-010-0000 connerse Back P*900008 1/2/1202 Stagle-offic Sogle S 9.99 100-020-70000 connerse Back P*900008 1/2/1202 Stagle-offic Sogle S 4.96.55 110-6200-70000 connerse Back P*900008 1/2/1202 lead Bay IT Equipment S 4.96.50 connerse Back P*900008 1/2/1202 lead Bay IT Equipment S 3.27.7 110-6500-8000 connerse Back P*900008 1/2/1202 lead Bay IT Equipment S 3.27.7 110-6500-8000 connerse Back P*900008 1/2/1202 lead Bay IT Equipment S 3.08 110-6500-8000 connerse Back P*900008 1/2/1202 lead Bay IT Equipment S 1.08 110-6100-8000 connerse Back P*900008 1/2/1202 lead Bay IT Equipment <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th></td<>						
nmmere back PC*90001 JJJ/202 Carls angle Gris and First Sympathy Howers Fir (C Alams) S AD D0 500 5000 ommere back PC*90008 JJJ/202 Select Colls Sympathy Howers Fir (C Alams) S AD D0 500 5000 ommere back PC*90008 JJJ/202 Bet Bay- If Engineent S BL0 D0 600 5000 ommere back PC*90008 JJJ/202 Bet Bay- If Engineent S BL0 D0 600 5000 ommere back PC*90008 JJJJ/202 Bet Bay- If Engineent S D1 00 500 5000 ommere back PC*90008 JJJJ/202 Bet Bay- If Engineent S D1 00 500 5000 ommere back PC*90008 JJJJ/202 Bet Bay- If Engineent S D1 00 500 6000 ommere back PC*90008 JJJJ/202 Concept States S D1 00 500 6000 ommere back PC*90008 JJJJ/202 Concept States S D1 00 600 6100 ommere back PC*90008 JJJJ/202 Concept States S D1 00 600 6100 ommere back	Commerce Bank	PC*900008	1/31/2024	Walmart - Office supplies for Board Meeting/Foundation Meeting	\$ 67.21	1100-6100-70001
nmmere bak PC900000 1/13/200 Inpation S 0.99 (0.5000) commere bak PC900000 1/13/200 Inpation S 1.05 553.6400 commere bak PC900000 1/13/200 Inpation S 0.10 553.6400 commere bak PC900000 1/13/200 Inpation S 0.10 550.6400 commere bak PC900000 1/13/202 Inpation Inpation Inpation commere bak PC900000 1/13/202 Inpation Inpation Inpation commere bak PC900000 1/13/202 Inp	Commerce Bank	PC*900008	1/31/2024	Dominos	\$ 79.87	1100-6100-60101
ommerce Back PC*900008 1/3/2024 Ends fully if Lassing Envice - Conf. #All.194 \$ 1.476-55 100 5533 46100 ommerce Back PC*900008 1/3/2024 Ends Buy - IT Equipment \$ 7.98 100 5533 46100 ommerce Back PC*900008 1/3/2024 Ends Buy - IT Equipment \$ 7.98 100 600 6000 ommerce Back PC*900008 1/3/2024 Ends Buy - IT Equipment \$ 2.07 100 600 6000 ommerce Back PC*900008 1/3/2024 Ends Buy - IT Equipment \$ 3.08 100 600 6000 ommerce Back PC*900008 1/3/2024 Ends Buy - IT Equipment \$ 1.02 100 600 6010 ommerce Back PC*900008 1/3/2024 Ends Ends \$ 1.02 100 6100 6110 ommerce Back PC*900008 1/3/2024 Ends Buy - XCCT Metting (V Exolup & V Derver) \$ 1.04 100 6100 6110 ommerce Back PC*900008 1/3/2024 Ends Hunch Mething V Derver) \$ 1.04 100 6100 61010 100 6100 61010 o	Commerce Bank	PC*900008	1/31/2024	Carla's Simple Gifts and Floral - Sympathy Flowers for ICC Alumni	\$ 60.00	1100-6100-69001
ommere Bank Pr ⁴ 500008 JJJJ2020 Set Bay, IT Equipment \$ BLS 65 J100 4600 5500 ommere Bank Pr ⁴ 500008 JJJJ2020 Adde-Monthly Membership \$ 2.17.7 J100 5500 5500 ommere Bank Pr ⁴ 500008 JJJJ2020 Adde-Monthly Membership \$ 2.10.7 J100 5500 5500 ommere Bank Pr ⁴ 500008 JJJJ2020 Adde-Monthly Membership \$ 2.10.0 J100 400 6500 ommere Bank Pr ⁴ 500008 JJJJ2020 Forester \$ 2.10.0 J100 400 64010 ommere Bank Pr ⁴ 500008 JJJJ2020 Forester \$ 1.00 400 64010 ommere Bank Pr ⁴ 500008 JJJJ2020 Forester \$ 1.00 4100 64010 ommere Bank Pr ⁴ 500008 JJJJ2020 Forester \$ 1.01 100 6100 61010 ommere Bank Pr ⁴ 500008 JJJJ2020 Forester \$ 1.01 100 6100 61010 ommere Bank Pr ⁴ 500008 JJJJ2020 Forester \$ 1.01 100 6100 61010 ommere Bank P	Commerce Bank	PC*900008	1/31/2024	Staples - Office Supplies	\$ 59.99	1100-6200-70001
numere Bask PC*900008 1/3/2022 Bet Byr. If Equipment S 793.88 100-500-5000 commerce Bask PC*900008 1/3/2022 Acdber-Morthly Membership S 2.1.7 100-500-5000 commerce Bask PC*900008 1/3/2024 Commerce Bask S 3.2.8 100-500-5000 commerce Bask PC*900008 1/3/2024 Commerce Bask S 1.0.9 100-500-6000 commerce Bask PC*900008 1/3/2024 Commerce Bask S 1.0.9 100-500-60010 commerce Bask PC*900008 1/3/2024 Feeddy's - KACCT Meeting (V. Bowhag & V. Defever) S 1.0.9 1.0.9 100-500-60010 commerce Bask PC*900008 1/3/2024 Feeddy's - KACCT Meeting (V. Bowhag & V. Defever) S 1.0.9 100-500-60101 commerce Bask PC*900008 1/3/2024 Feeddy's - KACCT Meeting (V. Bowhag & V. Defever) S 1.0.9 100-5100-60101 commerce Bask PC*90008 1/3/2024 Feeddership Feeddat (V. Dewhag) S 1.0.9 100-5100-60101 100-5100-60101	Commerce Bank	PC*900008	1/31/2024	eSports Leasing Service - Conf, #481894	\$ 3,476.55	1100-5533-66100
annerace bankPC 90000001/3/1200Bet Buy - IT GaugementS1/01/040-500-5000annerace bankPC 90000001/3/1200Connected ServicesS2.0.2.0010.0-100-6000.00annerace bankPC 90000001/3/1200Connected ServicesS1.0.0-100-6000.0010.0-100-6000.00annerace bankPC 90000001/3/1200Fancel Al Luch MeetingS1.0.0-100-6000.001.0.0-100-6000.00annerace bankPC 90000001/3/1200Fancel Al Luch MeetingV. Goahay & V. Defeer)S1.0.0-100-6000.00annerace bankPC 90000001/3/1200Subruks - KACCT Meeting (V. Goahay & V. Defeer)S1.0.0-10.0-6000.00annerace bankPC 90000001/3/1200Bet Weeten - KACCT Ideging (V. Goahay & V. Defeer)S1.0.0-10.0-6000.00annerace bankPC 90000001/3/1200Bet Weeten - KACCT Ideging (V. Boahay & V. Defeer)S1.0.0-10.0-6000.00annerace bankPC 90000001/3/1200Bet Weeten - KACCT Ideging (V. Boahay & V. Defeer)S1.0.0-10.0-6000.00annerace bankPC 90000001/3/1200Bet Weeten - KACCT Ideging (V. Boahay & V. Defeer)S1.0.0-10.0-6000.00annerace bankPC 90000001/3/1200Bet Weeten - KACCT Ideging (V. Boahay & V. Defeer)S1.0.0-10.0-6000.00annerace bankPC 90000001/3/1200Bet Weeten - KACCT Ideging (V. Boahay & V. Defeer)S1.0.0-10.0-6000.00annerace bankPC 90000001/3/1200Bet Weeten - KACCT Ideging (V. Boahay & V. Defeer)<	Commerce Bank	PC*900008	1/31/2024	Best Buy - IT Equipment	\$ 815.65	1100-6400-85000
nmmere Bank PC 900008 1/31/202 Adde - Monthly Membership S 3.2.8.4 100-6200-68100 ommeree Bank PC 9000008 1/31/202 Connected Services \$ 7.5.0 100-7100-69001 ommeree Bank PC 9000008 1/31/202 Connected Services \$ 10.0 <td< td=""><td>Commerce Bank</td><td>PC*900008</td><td>1/31/2024</td><td>Best Buy - IT Equipment</td><td>\$ 793.88</td><td>1100-6500-85000</td></td<>	Commerce Bank	PC*900008	1/31/2024	Best Buy - IT Equipment	\$ 793.88	1100-6500-85000
ommerce Bank PC '900008 1/31/2024 Connected Servece S 2.500 10.07/100.68001 ommerce Bank PC '900008 1/31/2024 Francial Ad Lunch Meeting S 1.5522 1100.6100.65001 ommerce Bank PC '900008 1/31/2024 Zoom- Meeting W, Bowhay & Defever) S 1.613 1100.6100.65001 ommerce Bank PC '900008 1/31/2024 Freddy's - KACCT Meeting W, Bowhay & Defever) S 1.613 1100.6100.60011 ommerce Bank PC '900008 1/31/2024 Starbuds- KACCT Meeting W, Bowhay & Defever) S 1.613 1100.6100.60101 ommerce Bank PC '900008 1/31/2024 Starbuds- KACCT Meeting W, Bowhay & Defever) S 1.634 1100.6100.60101 ommerce Bank PC '900008 1/31/2024 Best Weeten - KACCT Lodging (V. Bowhay & U. Defever) S 2.664 1100.6100.60101 ommerce Bank PC '900008 1/31/2024 Best Weeten - KACCT Lodging (V. Bowhay L. Wilson & K. Passauer) S 3.02.00 1100.6100.60101 ommerce Bank PC '900008 1/31/2024 Best Weeten - KACCT Meeting P Fee </td <td>Commerce Bank</td> <td>PC*900008</td> <td>1/31/2024</td> <td>Best Buy - IT Equipment</td> <td>\$ 21.77</td> <td>1100-6500-85000</td>	Commerce Bank	PC*900008	1/31/2024	Best Buy - IT Equipment	\$ 21.77	1100-6500-85000
prime Prisonose 1/1/2024 Financial Adi Lunch Meeting \$ 1.05	Commerce Bank	PC*900008	1/31/2024	Adobe - Monthly Membership	\$ 32.84	1100-6200-68100
ommerce Bank PC*900008 1/31/202 Zoom - Monthly Membership S 1.00 100-6100-68100 ommerce Bank PC*900008 1/31/202 Starbuds - KACCT Meeting (V. Bowhay & V. Defever) S 1.01 1100-6100-60101 ommerce Bank PC*900008 1/31/202 Starbuds - KACCT Meeting (V. Bowhay & V. Defever) S 1.03 1100-6100-60101 ommerce Bank PC*900008 1/31/202 Wendy - KACT Meeting (V. Bowhay & V. Defever) S 1.03 1100-6100-60101 ommerce Bank PC*900008 1/31/202 Bett Western - KACCT Lodging (V. Defever) S 2.08.41 1100-6100-60101 ommerce Bank PC*900008 1/31/202 Bett Western - KACCT Lodging (V. Defever) S 2.08.01 1100-6100-60101 ommerce Bank PC*900008 1/31/202 Bett Western - KACCT Lodging (V. Defever) S 3.00.0 1100-6100-60101 ommerce Bank PC*900008 1/31/202 Bett Western - KACCT Lodging (V. Defever) S 3.00.0 1100-6100-60101 ommerce Bank PC*900008 1/31/202 Egetter S- Commennerce Bank PC	Commerce Bank	PC*900008	1/31/2024	Connected Services	\$ 25.00	1100-7100-69001
PC*900008 1/3/202 Fredry's - KACCT Meeting (V. Bowhay & V. Defever) \$ 110.6100-60101 ommerce Bank PC*900008 1/3/1/202 Stahukds - KACCT Meeting (V. Bowhay & V. Defever) \$ 110.6100-60101 ommerce Bank PC*900008 1/3/1/202 Stahukds - KACCT Meeting (V. Bowhay & V. Defever) \$ 110.6100-60101 ommerce Bank PC*900008 1/3/1/202 Best Western - KACCT Lodging (V. Bowhay & V. Defever) \$ 2.9.9.4 1100-6100-60100 ommerce Bank PC*900008 1/31/202 Best Western - KACCT Lodging (V. Defever) \$ 2.9.8.4 110.9.6100-60100 ommerce Bank PC*900008 1/31/202 Best Western - KACCT Lodging (V. Defever) \$ 3.80.00 110.9.6100-60100 ommerce Bank PC*900008 1/31/202 Eggberti - Community Leadership Breakfast (V. Bowhay, L. Wilson & K. Passuer) \$ 3.0.00 110.9.6100-60101 ommerce Bank PC*900008 1/31/202 CASE - (an. 24 - Dec. 24) \$ 110.9.6100-60101 ommerce Bank PC*900008 1/31/202 CASE - (an. 24 - Dec. 24) \$ 110.9.6100-60101 110.9.6100-6	Commerce Bank	PC*900008	1/31/2024	Financial Aid Lunch Meeting	\$ 156.27	1100-6200-60101
ommerce Bank Pc*900008 1/31/202 Stabucks - KACCT Meeting (V. Bowhay & V. Defever) \$ 16.9 100-6100-61010 ommerce Bank Pc*900008 1/31/202 Wendys - KACCT Meeting (V. Bowhay & V. Defever) \$ 13.43 100-6100-60100 ommerce Bank Pc*900008 1/31/202 Best Western - KACCT Lodging (V. Bowhay) \$ 27.954 100-6100-60100 ommerce Bank Pc*900008 1/31/202 Best Western - KACCT Lodging (V. Bowhay) \$ 28.55 100-6100-60100 ommerce Bank Pc*900008 1/31/202 Best Western - KACCT Lodging (V. Defever) \$ 3.000 100-6000-62600 ommerce Bank Pc*900008 1/31/202 ACSE - Confirence Fee for V. Defever \$ 3.000 100-6100-60101 ommerce Bank Pc*900008 1/31/202 Karset Accet	Commerce Bank	PC*900008	1/31/2024	Zoom - Monthly Membership	\$ 120.00	1100-6100-68100
ommerce Bank PC*900008 1/3/2024 Wendy - KACT Meeting (V. Bowhay & V. Defever) \$ 1.3.4 1.006.100-60.101 ommerce Bank PC*900008 1/3/2024 Bet Wetrn - KACT Lodging (V. Bowhay) \$ 2.7.9.8 1.006.100-60.101 ommerce Bank PC*900008 1/3/2024 Bet Wetrn - KACT Lodging (V. Defever) \$ 2.8.8.24 1.006.006.0010 ommerce Bank PC*900008 1/3/2024 GCT - Conference Fee for V. Defever \$ 8.0000 1.006.006.60101 ommerce Bank PC*900008 1/3/2024 GCT - Conference Fee for V. Defever \$ 3.000 1.006.006.60101 ommerce Bank PC*900008 1/3/2024 GCT - Conference Loudh (V. Bowhay, L. Wilson & K. Passauer) \$ 3.000 1.006.100.600.6101 ommerce Bank PC*900008 1/3/2024 GCUSE - Community Leadership Fee \$ 3.000 1.006.100.600.6101 ommerce Bank PC*900008 1/3/2024 Hair DA/Color for ACT INTFE \$ 3.000 1.001.102.70555 ommerce Bank PC*900008 1/3/2024 Hair Cunil UNCH Student Matinee of TARTUFFE (180 studentS) <td>Commerce Bank</td> <td>PC*900008</td> <td>1/31/2024</td> <td>Freddy's - KACCT Meeting (V. Bowhay & V DeFever)</td> <td>\$ 12.61</td> <td>1100-6100-60101</td>	Commerce Bank	PC*900008	1/31/2024	Freddy's - KACCT Meeting (V. Bowhay & V DeFever)	\$ 12.61	1100-6100-60101
ommerce BankP*9000081/31/2024Het Western - KACCT Lodging (V. Bowhay)S2729.84100-6100-60100ommerce BankP*9000081/31/2024Ket Western - KACCT Lodging (V. Defever)S268.04100-600-62600ommerce BankP*9000081/31/2024Ket Western - KACCT Lodging (V. Defever)S300.00100-600-62600ommerce BankP*9000081/31/2024Ket - Lon. 24-0 Dec. 24)S300.00100-610-66100-6010ommerce BankP*9000081/31/2024CASE - Lon. 24-0 Dec. 24)S300.00100-610-66100-6010-6010-6010-6010-6010-	Commerce Bank	PC*900008	1/31/2024	Starbucks - KACCT Meeting (V. Bowhay & V. DeFever)	\$ 16.19	1100-6100-60101
PC*900008 1/31/2024 Best Western - KACCT Lodging (V. DeFever) \$ 28.54 1100-6100-60100 ommerce Bank PC*900008 1/31/2024 ACCT - Conference Fee for V. DeFever \$ 80.000 1100-600-62600 ommerce Bank PC*900008 1/31/2024 Eggerts - Community Leadership Breakfast (V. Bowhay, L. Wilson & K. Passauer) \$ 32.69 1100-6100-60101 ommerce Bank PC*900008 1/31/2024 CASE - (Jan. 24 - Dec. 24) \$ 1,175.00 1100-6100-69001 ommerce Bank PC*900008 1/31/2024 CASE - (Jan. 24 - Dec. 24) \$ 40.00 1100-6100-69101 ommerce Bank PC*900008 1/31/2024 CASE - Conference Lunch (V. Bowhay & H. Morgan) \$ 40.00 1100-6100-69101 ommerce Bank PC*900008 1/31/2024 Then Pennant - KBOR Conference Lunch (V. Bowhay & H. Morgan) \$ 40.00 1100-6100-69101 ommerce Bank PC*900008 1/31/2024 Hair Cut/Color for actor in TARTUFFE \$ 35.00 1100-1120-70505 ommerce Bank PC*900008 1/31/2024 Hair & Make-up products for TARTUFFE (180 student	Commerce Bank	PC*900008	1/31/2024	Wendys - KACCT Meeteing (V. Bowhay & V. DeFever)	\$ 13.43	1100-6100-60101
Ommerce Bank PC*900008 1/31/202 ACCT - Conference Fee for V. DeFever \$ 80000 100-6000-66200 ommerce Bank PC*900008 1/31/202 Eggberts - Community Leadership Breakfast (V. Bowhay, L. Wilson & K. Passauer) \$ 3.3.2.6 1100-6100-66001 ommerce Bank PC*900008 1/31/202 CSE - (Jan. 24 - Dec. 24) \$ 1,175.00 1100-6100-66001 ommerce Bank PC*900008 1/31/202 Docusign - Annual Membership Fee \$ 300.00 100-6100-66100 ommerce Bank PC*900008 1/31/202 Then Pennant - KBOR Conference Lunch (V. Bowhay & H. Morgan) \$ 40.00 100-1020-60001 ommerce Bank PC*900008 1/31/202 Hair Cut/Color for actor in TARTUFFE \$ 30.00 100-1120-70505 ommerce Bank PC*900008 1/31/202 Recruiting LUNCH Student Matinee of TARTUFFE (180 students) \$ 100-1120-70505 ommerce Bank PC*900008 1/31/202 Pirate Ship - Mail online order \$ 8.50 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order	Commerce Bank	PC*900008	1/31/2024	Best Western - KACCT Lodging (V. Bowhay)	\$ 279.84	1100-6100-60100
PC*900008 1/31/2024 Eggberts - Community Leadership Breakfast (V. Bowhay, L. Wilson & K. Passauer) \$ 32.6 1100-6100-60101 ommerce Bank PC*9000008 1/31/2024 CASE - (Jan. 24 - Dec. 24) \$ 1,175.00 1100-6100-69001 ommerce Bank PC*9000008 1/31/2024 CASE - (Jan. 24 - Dec. 24) \$ 300.00 1100-6100-68100 ommerce Bank PC*9000008 1/31/2024 Then Pennant - KBOR Conference Lunch (V. Bowhay & H. Morgan) \$ 40.00 100-6100-68100 ommerce Bank PC*9000008 1/31/2024 Hair Cut/Color for actor in TARTUFFE \$ 35.00 100-1120-70505 ommerce Bank PC*9000008 1/31/2024 Hair Cut/Color for actor in TARTUFFE \$ 100-1120-70505 ommerce Bank PC*9000008 1/31/2024 Hair & Make-up products for TARTUFFE (180 students) \$ 216.69 1100-1120-70505 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail online order \$ 8.50 1681-9300-61000 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail online order \$ 6.33	Commerce Bank	PC*900008	1/31/2024	Best Western - KACCT Lodging (V. DeFever)	\$ 268.54	1100-6100-60100
Ormmerce Bank PC*900008 1/31/2024 CASE - (Jan. 24 - Dec. 24) \$ 1,175.00 1100-6100-68100 ommerce Bank PC*900008 1/31/2024 CASE - (Jan. 24 - Dec. 24) \$ 300.00 1100-6100-68100 ommerce Bank PC*900008 1/31/2024 Then Pennant - KBOR Conference Lunch (V. Bowhay & H. Morgan) \$ 40.00 1100-6100-60101 ommerce Bank PC*900008 1/31/2024 Then Pennant - KBOR Conference Lunch (V. Bowhay & H. Morgan) \$ 40.00 1100-6100-60101 ommerce Bank PC*900008 1/31/2024 Hair Cut/Color for actor in TARTUFFE \$ 35.00 1100-1120-70505 ommerce Bank PC*900008 1/31/2024 Hair & Make-up products for TARTUFFE \$ 100-1120-70505 ommerce Bank PC*900008 1/31/2024 Recruiting LUNCH Student Matinee of TARTUFFE (180 students) \$ 216.69 1100-1120-70505 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 8.50 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$	Commerce Bank	PC*900008	1/31/2024	ACCT - Conference Fee for V. DeFever	\$ 800.00	1100-6000-62600
Ommerce Bank PC*900008 1/31/2024 Docusign - Annual Membership Fee \$ 300.00 1100-6100-68100 ommerce Bank PC*900008 1/31/2024 Then Pennant - KBOR Conference Lunch (V. Bowhay & H. Morgan) \$ 40.00 100-6100-60101 ommerce Bank PC*900008 1/31/2024 Hair Cut/Color for actor in TARTUFFE \$ 35.00 1100-1120-70505 ommerce Bank PC*900008 1/31/2024 Hair & Make-up products for TARTUFFE \$ 101.28 1100-1120-70505 ommerce Bank PC*900008 1/31/2024 Hair & Make-up products for TARTUFFE (180 students) \$ 216.69 1100-1120-70505 ommerce Bank PC*900008 1/31/2024 Recruiting LUNCH Student Matinee of TARTUFFE (180 students) \$ 216.69 1100-1120-61102 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 8.50 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 3.90 1681-9300-74002 ommerce Bank PC*900008 1/31/2024 WalMart - drinks and Snacks for Re	Commerce Bank	PC*900008	1/31/2024	Eggberts - Community Leadership Breakfast (V. Bowhay, L. Wilson & K. Passauer)	\$ 32.69	1100-6100-60101
Ommerce Bank PC*9000008 1/31/2024 Then Pennant - KBOR Conference Lunch (V. Bowhay & H. Morgan) \$ 40.00 1100-6100-60101 ommerce Bank PC*9000008 1/31/2024 Hair Cut/Color for actor in TARTUFFE \$ 35.00 1100-1120-70505 ommerce Bank PC*9000008 1/31/2024 Hair Cut/Color for actor in TARTUFFE \$ 1012 1100-1120-70505 ommerce Bank PC*9000008 1/31/2024 Hair & Make-up products for TARTUFFE \$ 1012 1100-1120-70505 ommerce Bank PC*9000008 1/31/2024 Recruiting LUNCH Student Matinee of TARTUFFE (180 students) \$ 216.69 1100-1120-61102 ommerce Bank PC*9000008 1/31/2024 Recruiting LUNCH Student Matinee of TARTUFFE (180 students) \$ 216.69 100-1120-61102 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail online order \$ 6.93 1681-9300-61000 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail online order \$ 180.05 1681-9300-74002 ommerce Bank PC*9000008 1/31/2024 WalMart - drink	Commerce Bank	PC*900008	1/31/2024	CASE - (Jan. 24 - Dec. 24)	\$ 1,175.00	1100-6100-69001
ommerce Bank PC*900008 1/31/2024 Hair Cut/Color for actor in TARTUFFE \$ 35.00 1100-1120-70505 ommerce Bank PC*9000008 1/31/2024 Hair & Make-up products for TARTUFFE \$ 101.28 1100-1120-70505 ommerce Bank PC*9000008 1/31/2024 Recruiting LUNCH Student Matinee of TARTUFFE (180 students) \$ 216.69 1100-1120-61102 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 8.50 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 6.93 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 6.93 1681-9300-74002 ommerce Bank PC*900008 1/31/2024 WalMart - drinks and Snacks for Resale \$ 180.05 1681-9300-74002 ommerce Bank PC*9000008 1/31/2024 WalMart - drinks for Resale \$ 39.00 1681-9300-66100 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82	Commerce Bank	PC*900008	1/31/2024	Docusign - Annual Membership Fee	\$ 300.00	1100-6100-68100
ommerce Bank PC*900008 1/31/2024 Hair & Make-up products for TARTUFFE \$ 101.28 1100-1120-70505 ommerce Bank PC*900008 1/31/2024 Recruiting LUNCH Student Matinee of TARTUFFE (180 students) \$ 216.69 1100-1120-61102 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 8.50 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 6.93 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 6.93 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 WalMart - drinks and Snacks for Resale \$ 180.05 1681-9300-74002 ommerce Bank PC*900008 1/31/2024 ECWID - Website Fees \$ 39.00 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 ECWID - Website Fees \$ 39.00 1681-9300-61000 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-7400	Commerce Bank	PC*900008	1/31/2024	Then Pennant - KBOR Conference Lunch (V. Bowhay & H. Morgan)	\$ 40.00	1100-6100-60101
ommerce Bank PC*900008 1/31/2024 Recruiting LUNCH Student Matinee of TARTUFFE (180 students) \$ 216.69 1100-1120-61102 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 8.50 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 6.93 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 WalMart - drinks and Snacks for Resale \$ 1880.05 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 WalMart - drinks and Snacks for Resale \$ 180.05 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 ECWID - Website Fees \$ 39.00 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-61000 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-74002 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82	Commerce Bank	PC*900008	1/31/2024	Hair Cut/Color for actor in TARTUFFE	\$ 35.00	1100-1120-70505
ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail online order \$ 8.50 1681-9300-61000 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail online order \$ 6.93 1681-9300-61000 ommerce Bank PC*9000008 1/31/2024 WalMart - drinks and Snacks for Resale \$ 180.05 1681-9300-61000 ommerce Bank PC*9000008 1/31/2024 WalMart - drinks and Snacks for Resale \$ 180.05 1681-9300-66100 ommerce Bank PC*9000008 1/31/2024 ECWID - Website Fees \$ 39.00 1681-9300-66100 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-66100 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-74002 ommerce Bank PC*9000008 1/31/2024 WalMart - Drinks for Resale \$ 6.82 1681-9300-74002	Commerce Bank	PC*900008	1/31/2024	Hair & Make-up products for TARTUFFE	\$ 101.28	1100-1120-70505
ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail online order \$ 6.93 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 WalMart - drinks and Snacks for Resale \$ 180.05 1681-9300-74002 ommerce Bank PC*900008 1/31/2024 ECWID - Website Fees \$ 39.00 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Firate Ship - Mail Online Order \$ 6.82 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-74002 ommerce Bank PC*900008 1/31/2024 WalMart - Drinks for Resale \$ 6.96 1681-9300-74002	Commerce Bank	PC*900008	1/31/2024	Recruiting LUNCH Student Matinee of TARTUFFE (180 students)	\$ 216.69	1100-1120-61102
ommerce Bank PC*900008 1/31/2024 WalMart - drinks and Snacks for Resale \$ 180.05 1681-9300-74002 ommerce Bank PC*900008 1/31/2024 ECWID - Website Fees \$ 39.00 1681-9300-66100 ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-74002 ommerce Bank PC*900008 1/31/2024 WalMart - Drinks for Resale \$ 6.82 1681-9300-74002	Commerce Bank	PC*900008	1/31/2024	Pirate Ship - Mail online order	\$ 8.50	1681-9300-61000
ommerce Bank PC*900008 1/31/2024 ECWID - Website Fees \$ 39.0 1681-9300-66100 ommerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-61000 ommerce Bank PC*900008 1/31/2024 WalMart - Drinks for Resale \$ 6.90 1681-9300-74002	Commerce Bank	PC*900008	1/31/2024	Pirate Ship - Mail online order	\$ 6.93	1681-9300-61000
ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.82 1681-9300-61000 ommerce Bank PC*9000008 1/31/2024 WalMart - Drinks for Resale \$ 6.90 1681-9300-74002	Commerce Bank	PC*900008	1/31/2024	WalMart - drinks and Snacks for Resale	\$ 180.05	1681-9300-74002
ommerce Bank PC*9000008 1/31/2024 WalMart - Drinks for Resale \$ 6.96 1681-9300-74002	Commerce Bank	PC*900008	1/31/2024	ECWID - Website Fees	\$ 39.00	1681-9300-66100
	Commerce Bank	PC*900008	1/31/2024	Pirate Ship - Mail Online Order	\$ 6.82	1681-9300-61000
ommerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.93 1681-9300-61000	Commerce Bank	PC*900008	1/31/2024	WalMart - Drinks for Resale	\$ 6.96	1681-9300-74002
	Commerce Bank	PC*900008	1/31/2024	Pirate Ship - Mail Online Order	\$ 6.93	1681-9300-61000

Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 8.1 Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.7 Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 8.8 Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 8.8 Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 8.8 Commerce Bank PC*900008 1/31/2024 Wal Mart - Drinks For Resale \$ 13.2 Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 7.0 Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 7.0 Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 7.0	2 1681-9300-61000 3 1681-9300-61000 4 1681-9300-61000 5 1681-9300-74002 6 1681-9300-61000
Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 6.7 Commerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 8.8 Commerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 13.2 Commerce Bank PC*9000008 1/31/2024 Wal Mart - Drinks For Resale \$ 13.2 Commerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 7.0 Commerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 7.0 Commerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 7.0	7 1681-9300-61000 2 1681-9300-61000 4 1681-9300-74002 2 1681-9300-61000
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Commerce Bank PC*900008 1/31/2024 Wal Mart - Drinks For Resale \$ 13.2 Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 7.0 Commerce Bank PC*900008 1/31/2024 Pirate Ship - Mail Online Order \$ 7.0	4 1681-9300-74002 2 1681-9300-61000
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Commerce Bank PC*9000008 1/31/2024 Pirate Ship - Mail Online Order \$ 7.9	
	6 1681-9300-61000
Commerce Bank PC*9000008 1/31/2024 4imprint - Holiday giveaway from Presidents Office \$ 406.7	
	1100-6100-69001
Commerce Bank PC*9000008 1/31/2024 Lamar - Inv 115347347 \$ 865.2	1100-6300-61001
Commerce Bank PC*9000008 1/31/2024 Dickeys - Admissions Lunch \$ 31.7	1100-6301-60101
Commerce Bank PC*9000008 1/31/2024 IHS Yearbook - Inv. #00343 \$ 300.0	1100-6300-61100
Commerce Bank PC*9000008 1/31/2024 Walmart - office supplies \$ 11.7	1100-6301-61001
Commerce Bank PC*9000008 1/31/2024 t-shirt hound - Inv. 2230 \$ 366.0	1100-5533-69001
Commerce Bank PC*9000008 1/31/2024 Walmart - Thanksgiving meal supplies \$ 93.7	1100-6301-70405
Commerce Bank PC*9000008 1/31/2024 48 hour print - Presidents Office Holiday cards \$ 373.7	1100-6100-69001
Commerce Bank PC*9000008 1/31/2024 AmazonFlag Day Flags \$ 66.4	1100-5700-70405
Commerce Bank PC*9000008 1/31/2024 Daylight DonutsFinals week event \$ 143.6	3 1100-5700-70405
Commerce Bank PC*9000008 1/31/2024 Firehouse SubKCCLI Food \$ 18.8	1100-5700-60101
Commerce Bank PC*9000008 1/31/2024 BaymontKCCLI Hotel \$ 112.4	3 1100-5700-60100
Commerce Bank PC*9000008 1/31/2024 Los Cabos Fajita HouseKCCLI Meal \$ 20.4	1100-5700-60101
Commerce Bank PC*9000008 1/31/2024 Adobe Monthly Subscription \$ 21.8	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 \$ 609.0	1100-6520-61100
Commerce Bank PC*9000008 1/31/2024 Amazon - Office Supplies - Wireless Mouse; Business Card Holder & Miscellaneous \$ 52.2	1100-6520-70001
Commerce Bank PC*9000008 1/31/2024 Atlas Background Checks for New Hires \$ 30.0	1100-6520-66102
Commerce Bank PC*9000008 1/31/2024 MVR On-line - Motor License Check for new hires \$ 55.4	1100-6520-66102
Commerce Bank PC*9000008 1/31/2024 MVR On-line - Motor License Check for new hire \$ 38.5	1100-6520-66102
Commerce Bank PC*9000008 1/31/2024 CNA TESTING \$ 143.5	7100-9916-69900
Commerce Bank PC*9000008 1/31/2024 CNA TESTING \$ 205.0	7100-9916-69900
Commerce Bank PC*900008 1/31/2024 Walmart- Steering Committee Holiday refreshments. Food \$ 36.7	3201-8500-60101
Commerce Bank PC*900008 1/31/2024 Theatre Communications Group Membership \$ 137.5	3201-8501-61101
Commerce Bank PC*9000008 1/31/2024 Minecraft Server for Team/Community (Discontinued) \$ 33.8	3 1100-5533-68100
Commerce Bank PC*9000008 1/31/2024 Team Meal while travelling \$ 41.5	1100-5533-60101

Cammerce Bank PC*900003 1/13/202 Tranet Med Al Competition \$ 1.05 533-6101 Cammerce Bank PC*900003 1/13/202 Team MediAl Competition \$ 1.00 533-6101 Cammerce Bank PC*900003 1/13/202 Team Medial Competition/Traned \$ 2.02 1.00 533-6101 Cammerce Bank PC*900003 1/13/202 Weinmert Hotel GV Volt \$ 1.00 5 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
Commerce Back PC*900008 1/1//202 Team Breadfast Prior to Competition/Travel \$ 7.700 1109-533-40101 Commerce Back PC*900008 1/11/2024 Becultment Hole for Voit \$ 138.25 139.253 4002 Commerce Back PC*900008 1/11/2024 Waimant thanksgoing med W18 \$ 3.42.2 1109-5533-40101 Commerce Back PC*900008 1/11/2024 Waimant thanksgoing med W18 \$ 1.02.101 1.02.102-1011 Commerce Back PC*900008 1/11/2024 Revelop Caputal Saloon team med W18 \$ 2.02.10 1.009-5231-40010 Commerce Back PC*900008 1/11/2024 Revelop Caputal Saloon team med W18 \$ 1.029-5231-40010 Commerce Back PC*900008 1/11/2024 Revelop Caputal Saloon team med W18 \$ 1.039-5231-40010 Commerce Back PC*900008 1/11/2024 Revelop MW8 \$ 1.019-5231-40010 Commerce Back PC*900008 1/11/2024 Revelop MW8 \$ 1.019-5231-40010 Commerce Back PC*900008 1/11/2024	Commerce Bank	PC*900008	1/31/2024	Travel Meal At Competition	\$ 23.55	1100-5533-60101
Commerce Bank PC*900008 1/31/2024 Walment Hold for Viat \$ 138.26 1109-5353-8501 Commerce Bank PC*900008 1/31/2024 Walment Hold for Viat \$ 9.425 1109-5353-8501 Commerce Bank PC*900008 1/31/2024 Walment Hold for Viat \$ 9.425 1109-5321-40101 Commerce Bank PC*900008 1/31/2024 Walment Hold for Wills \$ 3.7273 1109-5521-40101 Commerce Bank PC*900008 1/31/2024 Walment Hold for Wills \$ 3.7273 1109-5521-40101 Commerce Bank PC*900008 1/31/2024 Hold for the road game WB8 \$ 148.27 1109-5521-40101 Commerce Bank PC*900008 1/31/2024 Hong dame WB8 \$ 148.19 1109-5521-40101 Commerce Bank PC*900008 1/31/2024 Hong dame WB8 \$ 188.66 1109-5521-40101 Commerce Bank PC*900008 1/31/2024 Hong dame WB8 \$ 189.51 109-5521-40101 Commerce Bank PC*900008 1/31/2024	Commerce Bank	PC*900008	1/31/2024	Full Team Meal At Competition	\$ 189.15	1100-5533-60101
Commerce Bank R*900001 1/31/2024 Walmart team break/fext W8B \$ 9.4.20 1000-5511-00.00 Commerce Bank R*900008 1/31/2024 Walmart team med W8B \$ 9.6.40 1000-5511-00.00 Commerce Bank R*900008 1/31/2024 Walmart team med W8B \$ 1000-5511-00.00 Commerce Bank R*900008 1/31/2024 Good Condor Capital Saloon team med W8B \$ 1000-5511-00.00 Commerce Bank R*900008 1/31/2024 Good Condor Capital Saloon team med W8B \$ 1000-5521-00.00 Commerce Bank R*900008 1/31/2024 Hampton Inn Itold on the road game W1B \$ 1400-5521-00.00 Commerce Bank R*900008 1/31/2024 Hampton Inn Itold on the road game W1B \$ 1400-5521-00.00 Commerce Bank R*900008 1/31/2024 Hampton Inn Itold on the road game W1B \$ 1400-5521-00.00 Commerce Bank R*900008 1/31/2024 Hampton Inn Itold on the road game W1B \$ 1400-5521-00.00 Commerce Bank R*900008 1/31/2024 Walmart team med W8B <td< td=""><td>Commerce Bank</td><td>PC*900008</td><td>1/31/2024</td><td>Team Breakfast Prior to Competition/Travel</td><td>\$ 27.00</td><td>1100-5533-60101</td></td<>	Commerce Bank	PC*900008	1/31/2024	Team Breakfast Prior to Competition/Travel	\$ 27.00	1100-5533-60101
Commerce Bank PC*900008 1/1//202 Wahari thankagving med W85 \$ 96.43 100-5521-60101 Commerce Bank PC*900008 1/1//202 Vahari team med W85 \$ 120.10 100-5521-60101 Commerce Bank PC*900008 1/1//202 Vahari team med W85 \$ 27.73 1100-5521-60101 Commerce Bank PC*900008 1/1//202 Vahari team med W85 \$ 147.81 1100-5521-60101 Commerce Bank PC*900008 1/1//202 Vahari team med W85 \$ 148.41 100-5521-60100 Commerce Bank PC*900008 1/1//202 Vahari team med W85 \$ 149.41 100-5521-60100 Commerce Bank PC*900008 1/1//202 Vahari team med W85 \$ 169.41 100-5521-60100 Commerce Bank PC*900008 1/1//202 Vahari team med W85 \$ 169.41 100-5521-60100 Commerce Bank PC*900008 1/1//202 Vahari team med W85 \$ 169.41 100-5521-60100 Commerce Bank PC*900008 1/1/1/202	Commerce Bank	PC*900008	1/31/2024	Recruitment Hotel for Visit	\$ 138.26	1100-5533-85001
Commerce Bank PC*900008 1/37/2024 Weimart team meal WBB \$ 120.10 100-5521-60101 Commerce Bank PC*900008 1/31/2024 Candox capital Saloon team meal WBB \$ 257.33 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Jiampto Init Inote on the road game WBB \$ 148.33 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Hampton Init Inote on the road game WBB \$ 148.04 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Hampton Init Inote on the road game WBB \$ 148.04 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Hampton Init Inote on the road game WBB \$ 148.34 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Waimart team meal WBB \$ 6.00 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Waimart team meal WBB \$ 6.00 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Machaal Phate for Pts fundrialerMarts P. \$ 9.00.01 100	Commerce Bank	PC*900008	1/31/2024	Walmart team breakfast WBB	\$ 24.52	1100-5521-60101
Commerce Bank PC*900008 1/31/2024 Coveboy Capital Saloon team meal W88 \$ 227.3 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Jimmy Johns team meal W88 \$ 143.78 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Hampton Inn Hotel on the road game W88 \$ 149.04 1100-5521-60100 Commerce Bank PC*900008 1/33/2024 Hampton Inn Hotel on the road game W88 \$ 100-5521-60100 Commerce Bank PC*900008 1/33/2024 Hampton Inn Hotel on the road game W88 \$ 100-5521-6010 Commerce Bank PC*900008 1/33/2024 Momino's Team meal W88 \$ 100-5521-6010 Commerce Bank PC*900008 1/33/2024 Momino's Team meal W88 \$ 100-5521-6010 Commerce Bank PC*900008 1/33/2024 Momino's Team meal W88 \$ 100-5521-6010 Commerce Bank PC*900008 1/33/2024 Momino's Team meal W88 \$ 100-5521-6010 Commerce Bank PC*900008 1/33/2024 Momino's Team meal W88 \$	Commerce Bank	PC*900008	1/31/2024	Walmart thanksgiving meal WBB	\$ 96.43	1100-5521-60101
Commerce Bank PC'900008 1/31/2024 Jimp Johns team meal WBB \$ 143.7 1100-5521-60101 Commerce Bank PC'900008 1/31/2024 Hampton Inn Hotel on the read game WBB \$ 148.04 1100-5521-60101 Commerce Bank PC'900008 1/31/2024 Hampton Inn Hotel on the read game WBB \$ 169.5521-60101 Commerce Bank PC'900008 1/31/2024 Hampton Inn Hotel on the read game WBB \$ 169.5521-60101 Commerce Bank PC'900008 1/31/2024 Hompton Inn Hotel on the read game WBB \$ 100.5521-60101 Commerce Bank PC'900008 1/31/2024 Hommton Hotel on the read game WBB \$ 60.00 100.5521-60101 Commerce Bank PC'900008 1/31/2024 Hommton Hotel on the read game WBB \$ 60.00 100.5521-60101 Commerce Bank PC'900008 1/31/2024 Hommton Hotel on the read game WBB \$ 9 86.00 100.5521-60101 Commerce Bank PC'900008 1/31/2024 Hometon Hotel on the read game WBB \$ 9.124.11 100.5521-60101 100.5521-6	Commerce Bank	PC*900008	1/31/2024	Walmart team meal WBB	\$ 120.10	1100-5521-60101
Commerce Bank PC*900000 1/3/1/2024 Hampton Inn Hotel on the road game WBB \$ 146.04 11005521:60100 Commerce Bank PC*9000008 1/31/2024 Hampton Inn Hotel on the road game WBB \$ 169.34 11005521:60100 Commerce Bank PC*9000008 1/31/2024 Hampton Inn Hotel on the road game WBB \$ 183.66 11005521:60100 Commerce Bank PC*9000008 1/31/2024 Hampton Inn Hotel on the road game WBB \$ 1005521:60101 Commerce Bank PC*9000008 1/31/2024 Walmart team meal WBB \$ 66.00 11005521:60101 Commerce Bank PC*9000008 1/31/2024 Malmart team meal WBB \$ 86.09 1005521:60101 Commerce Bank PC*9000008 1/31/2024 Memoda free Pres FindraiserMaria P \$ 5 50.00 1001212:4100 Commerce Bank PC*9000008 1/31/2024 Rental - Prizets of PEts FindraiserMaria P \$ 11005521:60101 1005521:60100 1005521:60100 1005521:60100 1005521:60100 1005521:60100 1005521:60100 1005521:60100 1005521	Commerce Bank	PC*900008	1/31/2024	Cowboy Capital Saloon team meal WBB	\$ 257.33	1100-5521-60101
Commerce Bank PC*900006 1/31/2024 Hampton Inn Hotel on the road game WBB \$ 169 34 1100 5521-60100 Commerce Bank PC*9000068 1/31/2024 Hampton Inn Kotel on the road game WBB \$ 188 66 1100 5521-60100 Commerce Bank PC*9000068 1/31/2024 Mainteet team meal WBB \$ 100 5521-60101 Commerce Bank PC*9000068 1/31/2024 Walmart team meal WBB \$ 66.09 100 5521-60101 Commerce Bank PC*9000068 1/31/2024 Mainart team meal WBB \$ 68.09 100 5521-60101 Commerce Bank PC*9000068 1/31/2024 Rental - Prates for PEs FundraiserMaria P \$ 35.000 120 1212-64100 Commerce Bank PC*9000068 1/31/2024 Best Western Hotel on the road game WBB \$ 1100 5521-60101 Commerce Bank PC*9000068 1/31/2024 Best Western Hotel on the road game WBB \$ 128 52 1100 5521-60100 Commerce Bank PC*9000068 1/31/2024 Best Western Hotel on the road game WBB \$ 128 52 1100 5521-60100 100 5521	Commerce Bank	PC*900008	1/31/2024	Jimmy Johns team meal WBB	\$ 143.78	1100-5521-60101
Commerce Bank PC*900008 1/31/2024 Hampton Inn Hotel on the road game WBB \$ 183.66 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Domino's Team meal WBB \$ 6.00 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Walmant team meal WBB \$ 6.00 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 McDonalds team meal WBB \$ 8.609 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Rental - Prates for Pets Fundraiser/Maria P. \$ 3.000 1200-1212-64100 Commerce Bank PC*900008 1/31/2024 Subway team meal WBB \$ 1.11 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Subway team meal WBB \$ 1.11 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ 1.00-5521-60100 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ 1.02-5521-60100 Commerce Bank PC	Commerce Bank	PC*900008	1/31/2024	Hampton Inn Hotel on the road game WBB	\$ 148.04	1100-5521-60100
Commerce Bank PC*900008 1/31/2024 Oomino's Team meal WBB S 100-5521-6010 Commerce Bank PC*900008 1/31/2024 Walmart team meal WBB \$ 62.00 1100-5521-6010 Commerce Bank PC*900008 1/31/2024 McDonalds team meal WBB \$ 86.09 1100-5521-6010 Commerce Bank PC*900008 1/31/2024 McDonalds team meal WBB \$ 95.000 120-1212-64100 Commerce Bank PC*900008 1/31/2024 IndraserMaria P. \$ 95.000 120-1212-64100 Commerce Bank PC*900008 1/31/2024 Subway team meal WBB \$ 1100-5521-6010 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ 128.52 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ 128.52 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ 128.52 1100-5521-60100 Commerce Bank PC*9000008 <	Commerce Bank	PC*900008	1/31/2024	Hampton Inn Hotel on the road game WBB	\$ 169.34	1100-5521-60100
Commerce Bank PC*900008 1/31/2024 Walmart team meal WBB \$ 62.00 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 McDonalds team meal WBB \$ 86.09 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Bental - Pirates for Pets FundraiserMaria P. \$ 350.00 1200-1222-64100 Commerce Bank PC*900008 1/31/2024 Bental - Pirates for Pets FundraiserMaria P. \$ 350.00 1200-1222-64100 Commerce Bank PC*900008 1/31/2024 Bental - Pirates for Pets FundraiserMaria P. \$ 350.00 1200-1222-64100 Commerce Bank PC*9000008 1/31/2024 Bent Western Hotel on the road game WBB \$ 12100-5521-60101 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	Commerce Bank	PC*900008	1/31/2024	Hampton Inn Hotel on the road game WBB	\$ 183.66	1100-5521-60100
Commerce Bank PC*9000008 1/31/2024 McDonalds team meal WBB \$ 86.09 1100-5521-60101 Commerce Bank PC*9000008 1/31/2024 Rental - Printes for Pets FundraiserMaria 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	Commerce Bank	PC*900008	1/31/2024	Domino's Team meal WBB	\$ 105.04	1100-5521-60101
Commerce Bank PC*900008 1/31/2024 Rental - Pirates for Pets Fundraiser/Maria P. \$ 350.00 1200-1212-64100 Commerce Bank PC*900008 1/31/2024 Subway team meal WBB \$ 151.11 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Donino's team meal WBB \$ 97.41 1100-5521-60101 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ 128.52 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ 128.52 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ 128.52 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ 128.52 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ 128.52 1100-5521-60100 Commerce Bank PC*900008 1/31/2024 Best Western Hotel on the road game WBB \$ <	Commerce Bank	PC*900008	1/31/2024	Walmart team meal WBB	\$ 62.00	1100-5521-60101
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 Best Western Hotel on the road game WBB \$	Commerce Bank	PC*900008	1/31/2024	McDonalds team meal WBB	\$ 86.09	1100-5521-60101
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ommerce bask PC*900008 1/1/1/202 Occilign annal membership \$ <	Commerce Bank	PC*900008	1/31/2024	SEVIS dues for international student admission	\$ 1,250.00	1100-5700-68100
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Prime Primrim Prime Prime <	Commerce Bank	PC*900008	1/31/2024	Pantry Supplies	\$ 223.86	7100-9930-69900
ommere BankPC*9000081/11/202Partry SuppliesPartry	Commerce Bank	PC*900008	1/31/2024	Pantry Supplies	\$ 572.55	7100-9930-69900
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commerce Bank PC*900008 1/11/202 BIG field while recruiting FB \$ 9.4.9.2 100-5510-60100 commerce Bank PC*900008 1/31/202 Access and while recruiting FB \$ 2.0.1.5 100-5510-60100 commerce Bank PC*900008 1/31/202 Commerce Bank \$ 2.0.6.6 100-5510-60100 commerce Bank PC*900008 1/31/202 Commerce Bank \$ 2.0.6.6 100-5510-60100 commerce Bank PC*900008 1/31/202 Access 3.0.6.1001 \$ 1.0.5510-60100 commerce Bank PC*900008 1/31/202 Access 3.0.6.1002 \$ 3.0.4 100-5510-61102 commerce Bank PC*900008 1/31/202 Access 3.0.6.1002 \$ 3.0.4 100-5510-61102 commerce Bank PC*900008 1/31/202 Indecession meal while recruiting FB \$ 4.0 100-5510-61102 commerce Bank PC*900008 1/31/202 Indecession meal while recruiting FB \$ 4.0 100-5510-61102 commerce Bank PC*900008 1/31/202	Commerce Bank	PC*900008	1/31/2024	Safeway meal while recruiting FB	\$ 6.65	1100-5510-61102
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Demmere Bank PC*900008 1/1/202 Confort inn Hotel recruiting FB \$ 20.06 1100-5510-60100 commere Bank PC*900008 1/1/1/202 Low's med while recruiting FB \$ 1100 1100-5510-61102 commere Bank PC*900008 1/1/1/202 Low's med while recruiting FB \$ 6.7.0 1100-5510-61102 commere Bank PC*900008 1/1/1/202 Low's snack while recruiting FB \$ 3.0.4 1100-5510-61102 commere Bank PC*900008 1/1/1/202 Low's snack while recruiting FB \$ 1.0.4 1100-5510-61102 commere Bank PC*900008 1/1/1/202 Expedia Hotel while recruiting FB \$ 4.0 1100-5510-61102 commere Bank PC*900008 1/1/1/202 Expedia Hotel while recruiting FB \$ 4.0 1100-5510-61102 commere Bank PC*900008 1/1/1/202 McDenalds med while recruiting FB \$ 4.46 1100-5510-61102 commere Bank PC*900008 1/1/1/202 Dellar Tree med while recruiting FB \$ 4.06 1100-5510-61102	Commerce Bank	PC*900008	1/31/2024	BKG Hotel while recruiting FB	\$ 94.92	1100-5510-60100
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Dommerce Bank PC*900008 1/31/2024 Jardees meal while recruiting FB \$ 1.4.4 1100-5510-61102 commerce Bank PC*900008 1/31/2024 McDonalds meal while recruiting FB \$ 4.40 1100-5510-61102 commerce Bank PC*900008 1/31/2024 bell snack while recruiting FB \$ 4.00 1100-5510-61102 commerce Bank PC*900008 1/31/2024 bell snack while recruiting FB \$ 4.00 1100-5510-61102 commerce Bank PC*900008 1/31/2024 bell snack while recruiting FB \$ 1.00 5 1.00	Commerce Bank	PC*900008	1/31/2024	Love's snack while recruiting FB	\$ 3.94	1100-5510-61102
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cammere BarkPC 4000001/1/1/202Southeet flight to AVCA convention VIS4.55.0<	Commerce Bank	PC*900008	1/31/2024	SWA earlybird flight to AVCA convention VB	\$ 20.00	1100-5520-60100
commerce Bank PC*900006 1/11/2024 News should be light AD S 97.29 100-5500-65001 commerce Bank PC*900008 1/31/2024 CC MCA Market willeyhal jcb announcement VB S 9.182 100-5500-65001 commerce Bank PC*900008 1/31/2024 CC MCA Market willeyhal jcb announcement VB S 9.182 100-5500-65001 commerce Bank PC*900008 1/31/2024 GC MCA Market willeyhal jcb announcement VB S 1.00<5500-65001	Commerce Bank	PC*900008	1/31/2024	SWA earlybird flight to AVCA convention VB	\$ 20.00	1100-5520-60100
Demmere Bank PC*900000 1/1/1/202 Amaon basketball nets AD S 9.1.2 10.0.5500-6010 commerce Bank PC*900008 1/1/1/202 CNAAA Market volleyball job amouncement VB S 3.0.0.5300-6010 commerce Bank PC*900008 1/1/1/202 CNAAA Market volleyball job amouncement VB S 3.0.0.5300-6010 commerce Bank PC*900008 1/1/1/202 Batcuck breakfast while at AVCA VB S 3.0.0.5300-6010 commerce Bank PC*900008 1/1/1/202 Batcuck breakfast while at the AVCA convention VB S 3.6.5 100-5520-60101 commerce Bank PC*900008 1/1/1/202 Harpon Marriet Lunch while at the AVCA convention VB S 3.6.5 100-5520-60101 commerce Bank PC*900008 1/1/1/202 Impan Marriet Lunch while at the AVCA convention VB S 3.6.5 100-5520-60101 commerce Bank PC*900008 1/1/1/202 Impan Marriet Lunch while at the AVCA convention VB S 3.0.0.5 100-5520-60101 commerce Bank PC*900008 1/1/1/202 Impan Marriet Lunch while at the AVCA convention VB S 1.	Commerce Bank	PC*900008	1/31/2024	Southwest flight to AVCA convention VB	\$ 451.96	1100-5520-60100
Demmere Bark PC*900008 1/3/202 CN CAA Market volleybal job announcement VB \$ 3150 100 5500-6910 commere Bark PC*900008 1/3/1202 CN CAA Market volleybal job announcement VB \$ 2773 100 5500-6910 commere Bark PC*900008 1/3/1202 Statucks breakfast while at AVCA VB \$ 2773 100 5520-69101 commere Bark PC*900008 1/3/1202 KMT Tanga Cov CTR Lunch while at the AVCA convention VB \$ 9.955 100 5520-69101 commere Bark PC*900008 1/3/1202 KMT Tanga Cov CTR Lunch while at the AVCA convention VB \$ 9.955 100 5520-69101 commere Bark PC*900008 1/3/1202 Intro tany's cab house dinner while at the AVCA convention VB \$ 3.831 100 5520-69101 commere Bark PC*900008 1/3/12024 Tanga Marriett Inner while at the AVCA convention VB \$ 1.231 100 5520-69101 commere Bark PC*900008 1/3/12024 Tanga Marriett Breakfast while at AVCA VP \$ 1.235 100 5520-69101 commere Bark PC*900008 1/3/12024 Tanga Marriett Breakfast while at AVCA VP \$ 1.236 100 5520-69101 commere	Commerce Bank	PC*900008	1/31/2024	Nevco shotclock lights AD	\$ 97.29	1100-5500-65001
numere Bark PC*900008 1/31/202 Uber tip from the apport to the hole at AVCA VB S 2.7.5 10.0.5520-6010 commere Bark PC*900008 1/31/202 Katk to the apport to the hole at AVCA VB S 1.18 110.5520-6010 commere Bark PC*900008 1/31/202 Katk to the apport to the hole at AVCA VB S 2.8.50 110.5520-6010 commere Bark PC*900008 1/31/202 Katk to the apport to the hole at AVCA VB S 3.9.55 110.5520-6010 commere Bark PC*900008 1/31/202 Katepoon Harry's rab house dinner while at the AVCA convention VB S 2.8.53 110.5520-6010 commere Bark PC*900008 1/31/202 Tampa Marriet Lunch while at the AVCA convention VB S 1.0.520-6010 commere Bark PC*900008 1/31/202 Tampa Marriet Lunch while at the AVCA convention VB S 1.0.520-6010 commere Bark PC*900008 1/31/202 Tampa Marriet Lunch while at the AVCA convention VB S 1.0.520-6010 commere Bark PC*900008 1/31/202 Tampa Marriet Brak/Kat while at AVCA VB S 1.	Commerce Bank	PC*900008	1/31/2024	Amazon basketball nets AD	\$ 91.82	1100-5500-65001
commerce Bank PC*900008 1/31/202 standack selafiest while at AVCA VB 100-5520-6010 commerce Bank PC*900008 1/31/202 AMK Tampa Conv CR Lunch while at the AVCA convention VB \$ 0.0 100-5520-6010 commerce Bank PC*900008 1/31/202 Light Tip to lunch VB \$ 0.0 100-5520-6010 commerce Bank PC*900008 1/31/202 Harpoon Harry's crab house dinner while at the AVCA convention VB \$ 0.0 100-5520-6010 commerce Bank PC*900008 1/31/202 Tampa Marriot threakfast while at AVCA VB \$ 0.0 100-5520-6010 commerce Bank PC*900008 1/31/202 Tampa Marriot threakfast while at AVCA VB \$ 0.0 100-5520-6010 commerce Bank PC*900008 1/31/202 Tampa Marriot threakfast while at AVCA VB \$ 0.0 100-5520-6010 commerce Bank PC*900008 1/31/202 Tampa Marriot threakfast while at AVCA VB \$ 0.0 100-5520-6010 commerce Bank PC*900008 1/31/202 Tampa Marriot threakfast while at AVCA VB \$ 0.0 100-	Commerce Bank	PC*900008	1/31/2024	CC NCAA Market volleyball job announcement VB	\$ 325.00	1100-5520-69103
Commerce Bank PC*900008 1/31/2024 AMK Tampa Conv CTR Lunch while at the AVCA convention VB \$ 26.50 100-5520-6010 Commerce Bank PC*900008 1/31/2024 Lyft trip to lunch VB \$ 9.55 100-5520-6010 Commerce Bank PC*900008 1/31/2024 Harpoon Harry's crab house dinner while at the AVCA convention VB \$ 9.53 100-5520-60101 Commerce Bank PC*900008 1/31/2024 Tampa Marriott breakfast while at the AVCA convention VB \$ 1.00 5200-60101 Commerce Bank PC*900008 1/31/2024 Tampa Marriott breakfast while at the AVCA convention VB \$ 1.00 5200-60101 Commerce Bank PC*900008 1/31/2024 Tampa Marriott breakfast while at the AVCA convention VB \$ 2.02.81 100-5520-60101 Commerce Bank PC*900008 1/31/2024 Tampa Marriott breakfast while at AVCA VB \$ 0.09 100-5520-60101 Commerce Bank PC*900008 1/31/2024 Tampa Marriott breakfast while at the AVCA convention VB \$ 0.09 100-5520-60101 Commerce Bank PC*9000008 1/3	Commerce Bank	PC*900008	1/31/2024	Uber trip from the airport to the hotel at AVCA VB	\$ 27.53	1100-5520-60100
Demonence Bank Pc*900008 1/31/2024 Lyft tip to lunch VB S 9.5 1005520-60101 commerce Bank Pc*900008 1/31/2024 Harpoon Harry's crab house dinner while at the AVCA convention VB \$ 5.8.31 11005520-60101 commerce Bank Pc*900008 1/31/2024 Tampa Marriott lunch while at the AVCA convention VB \$ 2.5.50 11005520-60101 commerce Bank Pc*900008 1/31/2024 Tampa Marriott breakfast while at AVCA VB \$ 1.00<5520-60101	Commerce Bank	PC*900008	1/31/2024	Starbucks breakfast while at AVCA VB	\$ 11.80	1100-5520-60101
Commerce Bank PC*900008 1/3/2/22 Fargoon Harry's rab house dinner while at the AVCA convention VB \$	Commerce Bank	PC*900008	1/31/2024	AMK Tampa Conv CTR Lunch while at the AVCA convention VB	\$ 26.50	1100-5520-60101
Demmerce Bank PC*900008 1/31/202 Tampa Marriott lunch while at the AVCA convention VB \$ 2.5.00 11/00.5520-6010. Commerce Bank PC*900008 1/31/2024 Tampa Marriott breaffast while at AVCA convention VB \$ 1.7.80 1100.5520-6010. Commerce Bank PC*900008 1/31/2024 Tampa Marriott breaffast while at the AVCA convention VB \$ 1.00.5520-6010. Commerce Bank PC*900008 1/31/2024 Tampa Marriott Breaffast while at the AVCA convention VB \$ 2.0.83 1100.5520-6010. Commerce Bank PC*900008 1/31/2024 Tampa Marriott Breaffast while at the AVCA convention VB \$ 6.99 1100.5520-6010. Commerce Bank PC*900008 1/31/2024 Tampa Marriott Breaffast while at the AVCA convention VB \$ 4.066 1100.5520-6010. Commerce Bank PC*900008 1/31/2024 Tampa Marriott Breaffast while at the AVCA convention VB \$ 4.066 1100.5520-6010. Commerce Bank PC*900008 1/31/2024 Tampa Marriott Breaffast while at the AVCA convention VB \$ 3.03.8 1100.5520-6010.0. Commerce Bank	Commerce Bank	PC*900008	1/31/2024	Lyft trip to lunch VB	\$ 9.55	1100-5520-60100
Commerce Bank PC*900008 1/31/202 Tampa Marriott breakfast while at AVCA VB \$1.23.6 10.05520-6010.1 commerce Bank PC*900008 1/31/202 Jimmy Johns Junch while at the AVCA convention VB \$1.20.8 10.05520-6010.1 commerce Bank PC*900008 1/31/202 TS Splitsville Dinner while at the AVCA convention VB \$1.00.5520-6010.1 commerce Bank PC*900008 1/31/202 TS Splitsville Dinner while at the AVCA VB \$1.00.5520-6010.1 commerce Bank PC*900008 1/31/202 Tampa Marriott Breakfast while at AVCA VB \$1.00.5520-6010.1 commerce Bank PC*900008 1/31/202 Tampa Marriott Breakfast while at AVCA VB \$1.00.5520-6010.1 commerce Bank PC*900008 1/31/202 Fern Junce Sank AVCA VB \$1.00.5520-6010.1 commerce Bank PC*900008 1/31/202 Harpon Harry's Crab House dinner while at the AVCA convention VB \$1.33.8 100.5520-6010.1 commerce Bank PC*900008 1/31/202 Tampa Marriott breakfast while at AVCA VB \$1.33.8 100.5520-6010.1 commerce Bank PC*900008 1/31/202 Tampa Marriott breakfast while at the AVCA conve	Commerce Bank	PC*900008	1/31/2024	Harpoon Harry's crab house dinner while at the AVCA convention VB	\$ 58.31	1100-5520-60101
Commerce Bank PC*900008 1/31/2024 Jimmy Johns lunch while at the AVCA convention VB \$ 17.80 1100-5520-60101 Commerce Bank PC*900008 1/31/2024 TST Splitswille Dinner while at the AVCA convention VB \$ 0.00 0.00	Commerce Bank	PC*900008	1/31/2024	Tampa Marriott lunch while at the AVCA convention VB	\$ 25.50	1100-5520-60101
Commerce BankPC*9000081/31/2024TST Splitsville Dinner while at the AVCA convention VB\$2.0.831100-5520-60101commerce BankPC*9000081/31/2024Tampa Marriott Breakfast while at AVCA VB\$6.991100-5520-60101commerce BankPC*9000081/31/2024Event 1 LLC Coaches gear VB\$141.001100-5520-60101commerce BankPC*9000081/31/2024Harpoon Harry's Crab House dinner while at the AVCA convention VB\$40.661100-5520-60101commerce BankPC*9000081/31/2024Tampa Marriott breakfast while at AVCA VB\$13.981100-5520-60101commerce BankPC*9000081/31/2024Tampa Marriott breakfast while at AVCA VB\$13.981100-5520-60101commerce BankPC*9000081/31/2024Yard Houselunch while at the AVCA convention VB\$22.561100-5520-60101commerce BankPC*9000081/31/2024Yard Houselunch while at the AVCA convention VB\$20.001100-5520-60101commerce BankPC*9000081/31/2024Kalsters dinner on the way home after AVCA convention VB\$13.31100-5520-60101commerce BankPC*9000081/31/2024Kalsters dinner on the way home after AVCA convention VB\$3.001100-5520-60101commerce BankPC*9000081/31/2024Kalsters dinner on the way home after AVCA convention VB\$3.001100-5520-60101commerce BankPC*9000081/31/2024Kalsters dinner on the way home after AVCA convention VB\$3.00	Commerce Bank	PC*900008	1/31/2024	Tampa Marriott breakfast while at AVCA VB	\$ 12.36	1100-5520-60101
Ormerce Bank PC*900008 1/31/2024 Tampa Marriott Breakfast while at AVCA VB \$ 6.99 1100-5520-60101 commerce Bank PC*900008 1/31/2024 Event 1 LLC Coaches gear VB \$ 141.00 100-5520-60101 commerce Bank PC*900008 1/31/2024 Harpoon Harry'S Crab House dinner while at the AVCA convention VB \$ 40.66 100-5520-60101 commerce Bank PC*900008 1/31/2024 Harpoon Harry'S Crab House dinner while at the AVCA convention VB \$ 40.66 100-5520-60101 commerce Bank PC*900008 1/31/2024 Tampa Marriott breakfast while at AVCA VB \$ 13.98 100-5520-60101 commerce Bank PC*900008 1/31/2024 Yard Houselunch while at the AVCA convention VB \$ 22.56 100-5520-60101 commerce Bank PC*900008 1/31/2024 Karsas Independent College Association - Fees for conference \$ 30.00 1100-5520-60101 commerce Bank PC*900008 1/31/2024 Karsas Independent College Association - Fees for conference \$ 30.00 1100-5500-60001 commerce Bank PC*900008	Commerce Bank	PC*900008	1/31/2024	Jimmy Johns lunch while at the AVCA convention VB	\$ 17.80	1100-5520-60101
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	Commerce Bank	PC*900008	1/31/2024	Cash Back Rebate	\$ (565.57)	1100-6500-69001
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Commerce Bank	PC*900008	1/31/2024	Firehouse subs meal while recruiting FB	\$ 14.18	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Courtyard by Marriott room while recruiting FB	\$ 140.08	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Sguys meal while recruiting FB	\$ 24.05	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Fairfield Inn room while recruiting FB	\$ 158.65	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Whataburger meal while recruiting FB	\$ 13.63	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Chick-Fil-A meal while recruiting FB	\$ 12.49	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Fairfield Inn room while recruiting for two days FB	\$ 284.31	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	McDonalds meal while picking players from airport FB	\$ 8.45	1100-5510-60101
Commerce Bank	PC*900008	1/31/2024	Caseys snack while picking up players from airport FB	\$ 3.41	1100-5510-60101
Commerce Bank	PC*900008	1/31/2024	Walmart snacks for recruiting visit day FB	\$ 10.83	1100-5510-60101
Commerce Bank	PC*900008	1/31/2024	Comfort Inn Hotel for recruit FB	\$ 206.96	1100-5510-60100
Commerce Bank	PC*900008	1/31/2024	Dog N Shake meal while recruiting Wichita FB	\$ 11.92	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Freddys meal while recruiting in Wichita FB	\$ 10.20	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Golden Chick meal while recruiting Texas FB	\$ 9.27	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Whataburger meal while recruiting Texas FB	\$ 10.68	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Cheddars meal while recruiting Texas FB	\$ 18.39	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Priceline Hotel for a recruiting trip Texas FB	\$ 142.80	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Panda Express meal while recruiting Texas FB	\$ 10.61	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	In-n-Out meal while recruiting Texas FB	\$ 9.90	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Twisted Root meal while recruiting Texas FB	\$ 20.83	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Whataburger meal while recruiting Texas FB	\$ 12.81	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Broncos Tire Shop tire replacement while recruiting Texas FB	\$ 144.20	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Burger King meal while recruiting Texas FB	\$ 11.14	1100-5510-61102
Commerce Bank	PC*900008	1/31/2024	Jack in the Box meal while recruiting Texas FB	\$ 10.92	1100-5510-61102
Commerce Bank	PC*900008	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*900008	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*900008	1/31/2024	Walmart food for meet PL	\$ 69.94	1100-5532-60101
Commerce Bank	PC*900008	1/31/2024	Walmart food for meet PL	\$ 64.42	1100-5532-60101
Commerce Bank	PC*900008	1/31/2024	Target food and clothing for meet PL	\$ 61.79	1100-5532-60101
Commerce Bank	PC*900008	1/31/2024	Walmart food for meet pl	\$ 34.63	1100-5532-60101

connect bask PC*90000 11/1020 Value flood for meet P. 5 6.0 100.5532 4010. connect bask PC*90000 12/1202 Quade team meet PR. 5 .0.0.7.2 100.5532 4010. connect bask PC*90000 12/1202 Quade team meet PR. 5 .0.0.7.2 100.5532 4010. connect bask PC*90000 12/1202 Genes team meet flood team ref P. 5 .0.0.7.2 100.5532 4010. connect bask PC*90000 12/1202 Genes team meet flood team ref P. 5 .0.0.9.2 100.5533 4010. connect bask PC*90000 12/1202 Genes team flood						,
cannerse lankR*9000001/1/1/200Quistate an meal after met PL910.07.0010.05332 4000cannerse lankR*9000001/1/1/200Cannerse HL90.05332 400010.05332 4000cannerse lankR*9000001/1/1/200Cannerse lank90.0531 401010.05331 4000cannerse lankR*9000001/1/1/200Cannerse lank90.0531 401010.05331 4000cannerse lankR*9000001/1/1/200Cannerse lank90.0531 401010.0531 4000cannerse lankR*9000001/1/1/200Cannerse lank90.0531 401010.0531 4000cannerse lankR*9000001/1/1/200Cannerse lank90.0531 401010.0531 4000cannerse lankR*9000001/1/1/200Cannerse lank90.0531 401010.05330 4000cannerse lankR*9000001/1/1/200Cannerse lank90.0531 401010.05330 4000cannerse lankR*9000001/1/1/200Foreard lank for an tiles AT0.0530 400010.05330 4000cannerse lankR*9000001/1/1/200Foreard lank for an tiles AT0.0530 400010.05330 4000cannerse lankR*9000001/1/1/200Foreard lank perfectional development treed AT0.0530 400010.05330 4000cannerse lankR*9000001/1/1/200Foreard lank perfectional development treed AT0.05300 400010.05300 4000cannerse lankR*9000001/1/1/200Foreard lank perfectional development treed AT0.05300 400010.05500 40	Commerce Bank	PC*900008	1/31/2024	Walmart food for meet PL	\$ 30.30	1100-5532-60101
camere bak r*800001 1/1/100 Quily inn itorial for meet PL. \$ <	Commerce Bank	PC*900008	1/31/2024	Walmart food for meet PL	\$ 40.10	1100-5532-60101
connect BahP\$ 4000001/11/000If mal while a meet R.SS0N0 <t< td=""><td>Commerce Bank</td><td>PC*900008</td><td>1/31/2024</td><td>Chipotle team meal after meet PL</td><td>\$ 101.72</td><td>1100-5532-60101</td></t<>	Commerce Bank	PC*900008	1/31/2024	Chipotle team meal after meet PL	\$ 101.72	1100-5532-60101
connect backPC 4000001/11/0000 mmo's team med on the read FB5 mmo's team med on the read FB0 mono's team med on team med on team fB	Commerce Bank	PC*900008	1/31/2024	Quality Inn Hotel for meet PL	\$ 552.15	1100-5532-60100
Connerce Bark PC*900008 1/1/1/202 Else Sportsware spande for new athletes Spirt S 10.0 10.0 50.0010 10.00000 10.000000 10.000000 10.000000 10.000000 10.0000000 10.0000000 10.0000000 10.0000000000 10.00000000000000000000000000000000000	Commerce Bank	PC*900008	1/31/2024	QT meal while at meet PL	\$ 50.77	1100-5532-60101
connerce BarkP*9000081/31/202Cherron discompetition music SpiritS1.0.91.0.9533-6010connerce BarkP*9000081/31/202Durin ice holdary party 58S3.0.1.71.0.9532-6010connerce BarkP*9000081/31/202SP8 board Of Cet. Sam SOC maintenance fee ATS3.0.9.00connerce BarkP*9000081/31/202SP8 board Of Cet. Sam SOC maintenance fee ATS3.0.9.00connerce BarkP*9000081/31/202SP8 board Of Cet. Sam SOC maintenance fee ATS3.0.9.00connerce BarkP*9000081/31/202Cristo Almes Service Ari A You tires ATS3.0.00connerce BarkP*9000081/31/202Cristo Almes Service Ari A You tires ATS3.0.00connerce BarkP*9000081/31/202Cristo Aris Service Ari A You tires Aria Macher professional development travel Agame ATS3.0.00connerce BarkP*9000081/31/202Cristo Aria Studeet professional development travel ATS3.0.00connerce BarkP*9000081/31/202Cristo Aria Studeet professional development travel ATS3.0.00connerce BarkP*9000081/31/202Cristo Aria Studeet professional development tr	Commerce Bank	PC*900008	1/31/2024	Domino's team meal on the road FB	\$ 139.80	1100-5510-60101
Commerce Bank PC*900000 1/1/1/202 Dollar General Holday Party 58 5 1.05 5522-60101 Commerce Bank PC*900008 1/1/1/202 Dollar General Holday Party 58 5 1.00 5520-60101 Commerce Bank PC*900008 1/1/1/202 FP Baard Of Cert. Sam BOC Maintenance fee AT 5 5 1.00 5530-69001 Commerce Bank PC*900008 1/1/1/202 FP Baard Of Cert. Anthony BOC Maintenance fee AT 5 1.00 5530-69001 Commerce Bank PC*900008 1/1/1/202 FP Baard Of Cert. Anthony BOC Maintenance fee AT 5 1.00 5530-69010 Commerce Bank PC*900008 1/1/1/202 Certs Airva Service Air in AT van trees AT 5 4.43 100 5530-69010 Commerce Bank PC*900008 1/1/1/202 Certs Airva Service Air in AT van trees AT 5 4.43 100 5530-69100 Commerce Bank PC*900008 1/1/1/202 Certs AirVa Structe professional development travel AT 5 4.00 100 5530-69100 Commerce Bank PC*900008 1/1/1/202 Mctanatis AT student professional development travel AT 5 4.50 100 55500-69	Commerce Bank	PC*900008	1/31/2024	Elite Sportswear spandex for new athletes Spirit	\$ 101.49	1100-5531-69101
Commerce Bank PC*900000 1/31/2020 Domino's holiday party S9 S 10.15 10.05 522-60101 commerce Bank PC*900008 1/31/2020 FSP board Of Cert. Sam BOC maintenance fee AT S 3.00 3.00 5.00 10.05 530-69001 commerce Bank PC*900008 1/31/2020 FSP board Of Cert. Sam BOC maintenance fee AT S 3.00 3.00 5.00 3.00 5.00 3.00 5.00 3.00 5.00 5.00 3.00 5.00 3.00 5.00 3.00 5.00 5.00 3.00 5.00 <td>Commerce Bank</td> <td>PC*900008</td> <td>1/31/2024</td> <td>Cheersounds competition music Spirit</td> <td>\$ 181.00</td> <td>1100-5531-69100</td>	Commerce Bank	PC*900008	1/31/2024	Cheersounds competition music Spirit	\$ 181.00	1100-5531-69100
Commerce Bank PC*900008 1/31/202 FSP Beard of Cert. Sm BOC maintenance fee AT \$ 5.00 100-530-69001 Commerce Bank PC*900008 1/31/202 FSP Beard of Cert. Anthony BOC Maintenance fee AT \$ 3.900 100-5530-69001 Commerce Bank PC*900008 1/31/202 Certus Ainax Service Air in AT van tires AT \$ 1.05 100-5530-69010 Commerce Bank PC*900008 1/31/202 Lows Foot game meal AT \$ 1.05 100-5530-69010 Commerce Bank PC*900008 1/31/202 Lows Foot game meal AT \$ 2.00.5 100-5530-69010 Commerce Bank PC*900008 1/31/202 Lows Foot game meal AT \$ 3.00 100-5530-69100 Commerce Bank PC*900008 1/31/202 Lows Foot game meal AT \$ 3.00 100-5530-69100 Commerce Bank PC*900008 1/31/202 McDenakis student professional development travel Bagage AT \$ 3.00 100-5530-69100 Commerce Bank PC*900008 1/31/202 McDenakis student professional development travel AT \$ 4.32	Commerce Bank	PC*900008	1/31/2024	Dollar General Holiday Party SB	\$ 16.25	1100-5522-69103
Commerce Bank Per 9000008 1/31/2024 PS band of Cert. Anthony BOC Maintenace fee AT S 3.00 100-5306-6001 Commerce Bank Per 9000008 1/31/2024 Certus Ainvac Service Air in AT van tires AT \$ 1.00 1.00 1.00 100-5306-60010 Commerce Bank Per 9000008 1/31/2024 Respect Neuro visit missed athlete meal AT \$ 1.00	Commerce Bank	PC*900008	1/31/2024	Domino's holiday party SB	\$ 101.75	1100-5522-60101
Commerce BankPC*9000081/31/2024Certus Airvas Service Air in AT van tires ATS1.05 S30 - 6010Commerce BankPC*9000081/31/2024Loves Post game meal ATS0.05 S30 - 6010Commerce BankPC*9000081/31/2024Loves Post game meal ATS0.05 S30 - 6010Commerce BankPC*9000081/31/2024Loves Post game meal ATS0.00 S30 - 6010Commerce BankPC*9000081/31/2024American AF AT student professional development travel Bagge ATS0.00 S30 - 6010Commerce BankPC*9000081/31/2024American AF AT student professional development travel ATS0.00 S30 - 6010Commerce BankPC*9000081/31/2024Accomatic travel meal ATS0.00 S30 - 6010Commerce BankPC*9000081/31/2024Ucb student travel Marcel ATS0.00 S30 - 6010Commerce BankPC*9000081/31/2024Ucb student professional development travel ATS0.00 S30 - 6010Commerce BankPC*9000081/31/2024Ucb student professional development travel ATS0.00 S30 - 6010Commerce BankPC*9000081/31/2024Ucb student professional development travel ATS0.00 S30 - 6010 <t< td=""><td>Commerce Bank</td><td>PC*9000008</td><td>1/31/2024</td><td>FSP Board Of Cert. Sam BOC maintenance fee AT</td><td>\$ 55.00</td><td>1100-5530-69001</td></t<>	Commerce Bank	PC*9000008	1/31/2024	FSP Board Of Cert. Sam BOC maintenance fee AT	\$ 55.00	1100-5530-69001
Ommerce Bank PC*900008 1/31/202 Lovers Post game meal AT \$ 100 5530 60101 Commerce Bank PC*900008 1/31/2024 Voopeys leuro visit missed athlete meal AT \$ 4.4.30 100 5530 60101 Commerce Bank PC*900008 1/31/2024 Voopeys leuro visit missed athlete meal AT \$ 2.94.00 100 5530 60101 Commerce Bank PC*900008 1/31/2024 Verta AT student professional development travel bagage AT \$ 3.000 100 5530 60100 Commerce Bank PC*900008 1/31/2024 American Air AT student professional development travel bagage AT \$ 3.000 100 5530 60100 Commerce Bank PC*900008 1/31/2024 McDonalds student travel meal AT \$ 4.29 100 5530 60100 Commerce Bank PC*900008 1/31/2024 McDonalds student travel meal AT \$ 4.29 100 5530 60100 Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 4.29 100 5530 60100 Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT	Commerce Bank	PC*900008	1/31/2024	FSP Board of Cert. Anthony BOC Maintenace fee AT	\$ 39.00	1100-5530-69001
Commerce Bank PC*900008 1/31/2024 Popeyes Neuro visit missed athlete meal AT \$ 44.30 1100-5530-65101 Commerce Bank PC*900008 1/31/2024 Jock X Nitch AT apparel AT \$ 294.00 1100-5530-65101 Commerce Bank PC*900008 1/31/2024 Deta Air AT student professional development travel bagage AT \$ 3.0.00 1100-5530-65100 Commerce Bank PC*900008 1/31/2024 American Air AT student professional development travel bagage AT \$ 3.0.00 1100-5530-65100 Commerce Bank PC*900008 1/31/2024 American Air AT student professional development travel AT \$ 4.3.2 1100-5530-65100 Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 4.3.2 1100-5530-65100 Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 3.0.2.1 1100-5530-65100 Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 3.0.2.1 1100-5530-65100 Commerce Bank PC*900008	Commerce Bank	PC*9000008	1/31/2024	Certus Airvac Service Air in AT van tires AT	\$ 1.75	1100-5530-60100
Ommerce Bank PC*900008 1/31/2024 loc/s Nich A apparel AT \$ 294.00 1100-5530-69110. Commerce Bank PC*900008 1/31/2024 Deta Air AT student professional development travel bagage AT \$ 30.00 1100-5530-69110. Commerce Bank PC*900008 1/31/2024 American Air AT student professional development travel AT \$ 30.00 1100-5530-69110. Commerce Bank PC*900008 1/31/2024 McDonakis student travel meal AT \$ 12.96 1100-5530-69110. Commerce Bank PC*900008 1/31/2024 McDonakis student travel meal AT \$ 43.24 1100-5530-69110. Commerce Bank PC*900008 1/31/2024 Cut V buffet student travel meal AT \$ 43.24 1100-5530-69110. Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 32.24.95 1100-5530-69110. Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 32.21 1100-5530-69110. Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 20.33 1100-5510-6110.2 Commerce Bank	Commerce Bank	PC*900008	1/31/2024	Loves Post game meal AT	\$ 10.25	1100-5530-60101
Commerce BankPC*9000081/31/202Delta Air AT student professional development travel Aggage AT\$<	Commerce Bank	PC*900008	1/31/2024	Popeyes Neuro visit missed athlete meal AT	\$ 44.30	1100-5530-60101
Commerce Bank PC*900008 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 CLV buffet student travel meal AT \$ 43.24 1100-5530-60101 Commerce Bank PC*9000008 1/31/2024 CLV buffet student travel meal AT \$ 43.24 1100-5530-60100 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*900008 1/31/2024 Russells Pizza meal while recruiting FB \$ 21.07 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Russells Pizza meal while recru	Commerce Bank	PC*900008	1/31/2024	Jock's Nitch AT apparel AT	\$ 294.00	1100-5530-69101
Commerce Bank PC*900008 1/31/2024 McDonalds student travel meal AT \$ 1.2.96 Commerce Bank PC*900008 1/31/2024 CCLV buffet student travel meal AT \$ 4.3.4 1100-5530-60101 Commerce Bank PC*900008 1/31/2024 Uber student travel meal AT \$ 4.3.4 1100-5530-60100 Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 3.6.21 1100-5530-60100 Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 3.6.21 1100-5530-60100 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 2.0.3 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 2.0.3 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 1.0.2 1.00-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 1.0.2 1	Commerce Bank	PC*900008	1/31/2024	Delta Air AT student professional development travel baggage AT	\$ 30.00	1100-5530-60100
Commerce BankPC*9000081/31/2024CLV buffet student travel meal AT\$43.241100-5530-60101Commerce BankPC*9000081/31/2024Uber student professional development travel AT\$24.951100-5530-60100Commerce BankPC*9000081/31/2024Uber student professional development travel AT\$36.211100-5530-60100Commerce BankPC*9000081/31/2024Uber student professional development travel AT\$36.211100-5530-60100Commerce BankPC*9000081/31/2024chck-Fil-A meal while recruiting FB\$20.331100-5510-61102Commerce BankPC*9000081/31/2024Russells Pizza meal while recruiting FB\$28.041100-5510-61102Commerce BankPC*9000081/31/2024Russells Pizza meal while recruiting FB\$28.041100-5510-61102Commerce BankPC*9000081/31/2024slasaritya Fresh Mix meal while recruiting FB\$100-5510-61102Commerce BankPC*9000081/31/2024chck-Fil-A meal while recruiting FB\$100-5510-61102Commerce BankPC*9000081/31/2024wendy's meal while recruiting FB\$100-5510-61102Commerce BankPC*9000081/31/2024wendy's meal while recruiting FB\$100-5510-61102Commerce BankPC*9000081/31/2024wendy's meal while recruiting FB\$100-5510-61102Commerce BankPC*9000081/31/2024Grindhouse meal while recruiting FB\$100Commerce Bank <td< td=""><td>Commerce Bank</td><td>PC*900008</td><td>1/31/2024</td><td>American Air AT student professional development travel AT</td><td>\$ 30.00</td><td>1100-5530-60100</td></td<>	Commerce Bank	PC*900008	1/31/2024	American Air AT student professional development travel AT	\$ 30.00	1100-5530-60100
Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 24.95 1100-5530-60100 Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 3.6.21 1100-5530-60100 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 2.0.33 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 chick-Fil-A meal while recruiting FB \$ 2.3.17 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Russells Pizza meal while recruiting FB \$ 2.8.04 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Russells Pizza meal while recruiting FB \$ 1.00 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Salaritya Fresh Mix meal while recruiting FB \$ 1.00 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 <t< td=""><td>Commerce Bank</td><td>PC*900008</td><td>1/31/2024</td><td>McDonalds student travel meal AT</td><td>\$ 12.96</td><td>1100-5530-60101</td></t<>	Commerce Bank	PC*900008	1/31/2024	McDonalds student travel meal AT	\$ 12.96	1100-5530-60101
Commerce Bank PC*900008 1/31/2024 Uber student professional development travel AT \$ 36.21 1100-5530-60100 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 20.33 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 chick-Fil-A meal while recruiting FB \$ 23.17 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 chick-Fil-A meal while recruiting FB \$ 28.04 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Russells Pizza meal while recruiting FB \$ 28.04 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Salsaritya Fresh Mix meal while recruiting FB \$ 10.0-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 10.72 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 10.72 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 10.72 1100-5510-61102 Commerce Bank PC*900008 1/31/2024	Commerce Bank	PC*900008	1/31/2024	CCLV buffet student travel meal AT	\$ 43.24	1100-5530-60101
Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 20.33 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 chick-Fil-A meal while recruiting FB \$ 23.17 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 chick-Fil-A meal while recruiting FB \$ 28.04 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Russells Pizza meal while recruiting FB \$ 17.84 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Salsaritya Fresh Mix meal while recruiting FB \$ 10.72 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 10.72 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Wendy's meal while recruiting FB \$ 10.72 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Grindhouse meal while recruiting FB \$ 19.49 1100-5510-61102 Commerce Bank PC*9000008 1/31/2024 Grindhouse meal while recruiting FB \$	Commerce Bank	PC*900008	1/31/2024	Uber student professional development travel AT	\$ 24.95	1100-5530-60100
Commerce Bank PC*900008 1/31/2024 chick-Fil-A meal while recruiting FB \$ 23.17 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Russells Pizza meal while recruiting FB \$ 28.04 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Salsaritya Fresh Mix meal while recruiting FB \$ 17.84 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Salsaritya Fresh Mix meal while recruiting FB \$ 10.72 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 10.72 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 10.72 1100-5510-61102 Commerce Bank PC*900008 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 Grindhouse meal while recruiting FB \$ 23.39 100-5510-61102 Commerce Bank PC*9000008 1/31	Commerce Bank	PC*900008	1/31/2024	Uber student professional development travel AT	\$ 36.21	1100-5530-60100
Commerce BankPC*9000081/31/2024Russells Pizza meal while recruiting FB\$28.041100-5510-61102Commerce BankPC*9000081/31/2024Salsaritya Fresh Mix meal while recruiting FB\$17.841100-5510-61102Commerce BankPC*9000081/31/2024Chick-Fil-A meal while recruiting FB\$10.721100-5510-61102Commerce BankPC*9000081/31/2024Wendy's meal while recruiting FB\$10.721100-5510-61102Commerce BankPC*9000081/31/2024Wendy's meal while recruiting FB\$19.491100-5510-61102Commerce BankPC*9000081/31/2024Grindhouse meal while recruiting FB\$15.661100-5510-61102Commerce BankPC*9000081/31/2024Grindhouse meal while recruiting FB\$15.661100-5510-61102Commerce BankPC*9000081/31/2024Chic-Fil-A meal while recruiting FB\$15.661100-5510-61102Commerce BankPC*9000081/31/2024Chic-Fil-A meal while recruiting FB\$15.661100-5510-61102Commerce BankPC*9000081/31/2024Chic-Fil-A meal while recruiting FB\$3.391100-5510-61102Commerce BankPC*9000081/31/2024Chic-Fil-A meal while recruiting FB\$3.39100-5510-61102Commerce BankPC*9000081/31/2024Chic-Fil-A meal while recruiting FB\$3.39100-5510-61102Commerce BankPC*9000081/31/2024Chic-Fil-A meal while recruiting FB\$3.39 </td <td>Commerce Bank</td> <td>PC*900008</td> <td>1/31/2024</td> <td>Chick-Fil-A meal while recruiting FB</td> <td>\$ 20.33</td> <td>1100-5510-61102</td>	Commerce Bank	PC*900008	1/31/2024	Chick-Fil-A meal while recruiting FB	\$ 20.33	1100-5510-61102
Commerce Bank PC*900008 1/31/2024 Salsaritya Fresh Mix meal while recruiting FB \$ 17.84 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 10.72 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 19.49 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Wendy's meal while recruiting FB \$ 19.49 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Grindhouse meal while recruiting FB \$ 15.66 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Grindhouse meal while recruiting FB \$ 15.66 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chic-Fil-A meal while recruiting FB \$ 23.39 1100-5510-61102	Commerce Bank	PC*900008	1/31/2024	chick-Fil-A meal while recruiting FB	\$ 23.17	1100-5510-61102
Commerce Bank PC*900008 1/31/2024 Chick-Fil-A meal while recruiting FB \$ 1.00-5510-61102 Commerce Bank PC*900008 1/31/2024 Wendy's meal while recruiting FB \$ 1.94 1.00-5510-61102 Commerce Bank PC*900008 1/31/2024 Grindhouse meal while recruiting FB \$ 1.56 1.00-5510-61102 Commerce Bank PC*900008 1/31/2024 Chic-Fil-A meal while recruiting FB \$ 1.56 1.00-5510-61102 Commerce Bank PC*900008 1/31/2024 Chic-Fil-A meal while recruiting FB \$ 2.3.9 1.00-5510-61102	Commerce Bank	PC*900008	1/31/2024	Russells Pizza meal while recruiting FB	\$ 28.04	1100-5510-61102
Commerce Bank PC*900008 1/31/2024 Wendy's meal while recruiting FB \$ 19.49 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Grindhouse meal while recruiting FB \$ 15.66 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Grindhouse meal while recruiting FB \$ 23.89 1100-5510-61102	Commerce Bank	PC*900008	1/31/2024	Salsaritya Fresh Mix meal while recruiting FB	\$ 17.84	1100-5510-61102
Commerce Bank PC*900008 1/31/2024 Grindhouse meal while recruiting FB \$ 15.66 1100-5510-61102 Commerce Bank PC*900008 1/31/2024 Chi-Fil-A meal while recruiting FB \$ 23.99 1100-5510-61102	Commerce Bank	PC*900008	1/31/2024	Chick-Fil-A meal while recruiting FB	\$ 10.72	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*900008	1/31/2024	Wendy's meal while recruiting FB	\$ 19.49	1100-5510-61102
	Commerce Bank	PC*900008	1/31/2024	Grindhouse meal while recruiting FB	\$ 15.66	1100-5510-61102
Commerce Bank PC*9000008 1/31/2024 Sushi Matsuya meal while recruiting FB \$20.5510-61102	Commerce Bank	PC*900008	1/31/2024	Chic-Fil-A meal while recruiting FB	\$ 23.39	1100-5510-61102
	Commerce Bank	PC*900008	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*900008	1/31/2024	Walmart Thanksgiving meal MBB	\$ 78.46	1100-5511-60101

Commerce Bank	PC*900008	1/31/2024	Airbnb Colorado recruiting room refund MBB	\$ (91.03)	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Walmart thanksgiving meal MBB	\$ 84.95	1100-5511-60101
Commerce Bank	PC*900008	1/31/2024	Central Station Club and grill dodge city dinner staff MBB	\$ 127.24	1100-5511-60101
Commerce Bank	PC*900008	1/31/2024	Pizza Hut Team meal Colby MBB	\$ 142.35	1100-5511-60001
Commerce Bank	PC*900008	1/31/2024	Holiday Inn hotel room Colby MBB	\$ 1,288.17	1100-5511-60001
Commerce Bank	PC*900008	1/31/2024	Wendy's Team meal Colby MBB	\$ 75.00	1100-5511-60101
Commerce Bank	PC*900008	1/31/2024	Holiday Inn Hotel room tax refund Colby MBB	\$ (90.00)	1100-5511-60100
Commerce Bank	PC*900008	1/31/2024	333 extra cheese meal while recruiting Chctaw MBB	\$ 24.45	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Casey's meal while recruiting Topeka MBB	\$ 22.62	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Whataburger meal while recruiting OKC MBB	\$ 48.66	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Phillips meal while recruiting MBB	\$ 12.14	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Dickeys meal for recruit MBB	\$ 174.52	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Eggberts meal for recruit MBB	\$ 103.78	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Super 8 Motel for recruit visit MBB	\$ 74.93	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Valentinos meal while recruiting Nebraska MBB	\$ 49.97	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	McDonalds meal while recruiting Nebraska MBB	\$ 37.39	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Pizza Hut Thanksgiving break meal MBB	\$ 90.00	1100-5511-60101
Commerce Bank	PC*900008	1/31/2024	McDonalds team meal Dodge City MBB	\$ 86.04	1100-5511-60101
Commerce Bank	PC*900008	1/31/2024	KFC team meal Dodge City MBB	\$ 135.84	1100-5511-60101
Commerce Bank	PC*900008	1/31/2024	Little Caesars team meal Dodge City MBB	\$ 51.92	1100-5511-60101
Commerce Bank	PC*900008	1/31/2024	Wendy's team meal Dodge City MBB	\$ 138.65	1100-5511-60101
Commerce Bank	PC*900008	1/31/2024	Holiday Inn Hotel on the road Dodge City MBB	\$ 1,040.04	1100-5511-60100
Commerce Bank	PC*900008	1/31/2024	GoFan South San Anton. recruiting tournament Ticket MBB	\$ 28.25	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Torchys Hunt meal while recruiting SA MBB	\$ 13.86	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Popeyes meal while recruiting SA MBB	\$ 9.30	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Chick-Fil-A meal while recruiting SA MBB	\$ 9.69	1100-5511-61102
Commerce Bank	PC*900008	1/31/2024	Laz Parking Airport parking while recruiting MBB	\$ 56.00	1100-5511-60100
Commerce Bank	PC*900008	1/31/2024	Sixt Rent a Car for recruiting MBB	\$ 50.97	1100-5511-60100
Commerce Bank	PC*900008	1/31/2024	Southwest flight adjustment recruiting MBB	\$ 29.50	1100-5511-60100
Commerce Bank	PC*900008	1/31/2024	McDonald meal at Pratt	\$ 66.92	1100-5511-60101
Commerce Bank	PC*900008	1/31/2024	Pizza Hut meal at Pratt MBB	\$ 127.49	1100-5511-60101
Commerce Bank	PC*900008	1/31/2024	TLC Nursery & Outdoor Living - Plants for Kids Krew	\$ 59.00	7100-9971-69900

	2505-8315-85000
468.00	7100 0071 00000
	7100-9971-69900
87.75	7100-9971-69900
31.70	7100-9971-69900
752.25	1100-1152-85000
11.82	7100-9971-69900
162.99	1100-1152-85000
32.99	7100-9971-69900
151.23	7100-9971-69900
29.78	7100-9971-69900
19.97	7100-9971-69900
38.73	7100-9971-69900
777.95	2505-8315-85000
424.60	7100-9971-69900
55.92	2505-8315-85000
26.32	2504-8314-70001
119.97	2504-8314-69001
2,029.63	1100-4200-69005
2,029.63	1200-1213-70000
72.28	1200-1213-70000
259.98	1100-5302-70404
15.99	1100-1121-61102
393.33	1100-1121-61102
409.00	1100-1121-61102
50.00	1100-6400-66100
423.87	1100-1120-85000
201.20	1100-1120-85000
792,022.56	
	752.25 11.82 162.99 32.99 151.23 29.78 19.97 38.73 777.95 424.60 55.92 26.32 119.97 2,029.63 2,029.63 2,029.63 72.28 259.98 15.99 393.33 409.00 50.00 423.87 201.20

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

NEWS FOR THE BOARD



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

1



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."

2023-24 Scholarships Awarded and Disbursed

Scholarship	# Students	23-	-24 Budget	A	warded	D	isbursed			
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			Fir
Athletic Training	10	\$	10,000	\$	12,153	\$	7,503		/	Fo
Band	9	\$	25,000	\$	16,716	\$	11,002		/ .	Ch
Esports	14	\$	30,000	\$	26,067	\$	14,799	/		M
First Mate	119	\$	140,000	\$	194,649	\$	130,935	•	-	SB
Powerlifting	14	\$	25,000	\$	14,817	\$	7,276			VB
Senior Citizen	0	\$	2,500	\$	-	\$	-			W
Team Manager	4	\$	5,000	\$	6,250	\$	6,250			Un
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	Ş	15,000	Ş	31,429	Ş	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)		1			
				Ý	(00,000)					

irst Mate by Affiliation 99 \$ 100,324 ootball 1\$ 1,890 heer/Dance 2\$ 3,388 **ABB** 2\$ 3,619 В 1 \$ B 2,233 \$ VBB 1 1,232 Inaffiliated 13 \$ 20,139