



BOARD OF TRUSTEES

April 18, 2024

5:15 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 5:15 p.m. on April 18, 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 - April 18, 2024

Time: Apr 18, 2024 05:15 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/85688990051?pwd=SmZYQVRaeVRtdkdXc0R5TjBTWWx3dz09>

Meeting ID: 856 8899 0051

Passcode: 548796

One tap mobile

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- +1 669 444 9171 US
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- +1 719 359 4580 US
- +1 646 558 8656 US (New York)
- +1 301 715 8592 US (Washington DC)
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
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Find your local number: <https://us02web.zoom.us/j/85688990051>

1 INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
April 18, 2024
5:15 p.m. | CIE 104

I. ROUTINE

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

II. APPROVAL OF THE CONSENT AGENDA

Action

- A. Minutes from March 18, 2024
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report

III. Old Business

Action

IV. New Business

- A. Eagle Security Contract – Dr. Jonathan Sadhoo Action
- B. HVAC Replacement – Academic and Fine Arts Bldgs.–Dr. Jonathan Sadhoo Action
- C. Electronic Door Access Contract – Dr. Jonathan Sadhoo Action
- D. Early Retirement for Cherie Stockton – Dr. Vincent Bowhay Action
- E. Allow Payables – Dr. Jonathan Sadhoo Action

V. Reports

- A. Centennial Campaign Update – Dr. Vincent Bowhay
- B. Student of the Month – David Adams
- C. Title III Project Update – Andrew Gutschenritter

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).

Resolution of Non-Renewal

Possible Action

VII. 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).

Interim President

Possible Action

VIII. Executive Session – Attorney/Client Privilege

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:

IX. Adjournment

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES MINUTES
March 18, 2024

Chairman Cynthia Sherwood called the meeting to order at 7:15 p.m.

With no changes to the evening's agenda, Sherwood requested a motion to approve the agenda. Patti Snyder motioned; Val DeFever seconded. Motion carried 5 – 0.

Sherwood welcomed guests Brea Sanford, Sherry Garris, Kris Ferguson, David Adams, Lori Boots, Dr. Jonathan Sadhoo, Tamara Blaes, Taylor Crawshaw, Marty Reichenberger, Mike O'Malley, John Eubanks, Dee Molnar, Paul Molnar, Allen Shockley, Andy Taylor, Heath Hase, Matt Kittrell, Bruce Peterson, Cynthia Sherwood, Dr. Vincent Bowhay, Patti Snyder, Susan Porter, Mark Lasater, Val DeFever, and Crystal Rutherford. Jeri Hammerschmidt was absent.

Cynthia Sherwood led the Pledge of Allegiance
Mark Lasater read the Mission Statement.
Susan Porter read the Vision Statement

With no changes, Sherwood requested a motion to approve the consent agenda as presented. Val DeFever motioned; Patti Snyder seconded. Motion carried 5 – 0.

Dr. Vincent Bowhay presented a date/time change for the April board meeting. The suggested date/time was April 18 at 5:15 p.m. Sherwood requested a motion to approve. Patti Snyder motioned; Susan Porter seconded. Motion carried 5 – 0.

Lori Boots presented a timeline for hiring a new President; mentioning the search could take up to 7 months and felt hiring an Interim President was a good solution. Sherwood requested a motion to hire an interim president. Susan Porter motioned; Val DeFever seconded. Motion carried 5 – 0.

Taylor Crawshaw presented the Inge Collection Archivist with a wage of \$70,000 which would be budgeted with grant funds with ICC matching with \$25,000 over two years (\$12,500 per year) as well as a donation of \$10,000 from the Inge Festival. Sherwood requested a motion to approve. Val DeFever motioned; Patti Snyder seconded. Motion carried 5 – 0.

Dr. Jonathan Sadhoo presented the Annual Campus Mowing & Landscaping (with approximately 50 acres to mow every week). Sherwood requested a motion to approve. Susan Porter motioned; Patti Snyder seconded. Motion carried 5 – 0.

Dr. Sadhoo presented the recommendation to acquire all current (8) fleet vehicles. Sherwood requested a motion to approve the acquisition of the 8 fleet vehicles. Patti Snyder motioned; Mark Lasater seconded. Motion carried 5 – 0.

Sherwood requested a motion to approve the payables. Mark Lasater motioned; Val DeFever seconded. Motion carried 5 – 0.
Dr. Vincent Bowhay – updated the board on the following:

- EDA grant application for the welding project
- Initial conversations with CCC on cost saving measures for both colleges and steps needed
- Ellucian Live Simulations start tomorrow for our finance and student information systems
- Foundation Executive Director Cody Oates has been hired and on campus

David Adams presented Braelyn George as the March Student of the Month.

Kris Ferguson updated the Board on the 2024 Status Report to the Board regarding focus/strategy updates to bring students to ICC. Sherwood mentioned this topic would be covered at the April work session.

Tamara Blaes updated the board on the Rural Postsecondary and Economic Development Grant.

Patti Snyder motioned to recess for an Executive Session for discussion of non-elected personnel pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Executive session will start at 8:20 p.m.; Open Session will resume at 8:30 p.m. Val DeFever seconded. Motion carried 5 – 0. Dr. Vincent Bowhay will attend the executive session.

Sherwood requested a motion to adjourn at 8:30 p.m. Patti Snyder motioned; Susan Porter seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 03/31/2024

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,129,812.00	803,631.00	71.13%
Fees	1,572,494.90	966,351.10	61.45%
Total Student Revenue	2,702,306.90	1,769,982.10	65.50%
Local Income			
Current Taxes	6,672,252.00	4,308,999.26	64.58%
Delinquent Taxes	103,452.00	171,930.62	166.19%
Commerical/Recreational Vehicle	247,515.00	18,568.56	7.50%
Total Local Income	7,023,219.00	4,499,498.44	64.07%
State of Kansas			
State Operating Grant	1,150,000.00	1,147,118.00	99.75%
State Grants & Contracts	1,187,179.00	448,226.22	37.76%
Technology Grant	16,573.00	16,824.00	101.51%
Total State of Kansas	2,353,752.00	1,612,168.22	68.49%
Federal Income			
Indirect Cost	360,000.00	-	0.00%
Total Federal Income	360,000.00	-	0.00%
Other			
Interest	3,275.00	2,221.92	67.84%
Misc.	107,040.00	20,258.10	18.93%
Dorm Revenue Transfer	100,000.00	100,000.00	100.00%
Fees (Non-Course Fees)	19,893.00	36,403.62	183.00%
Total Other	230,208.00	158,883.64	69.02%
Total General Fund (1100)	\$ 12,669,485.90	\$ 8,040,532.40	63.46%
Post Secondary Fund (1200)			
Student Revenue			
Tuition	328,652.00	71,934.00	21.89%
Fees	240,072.00	80,240.00	33.42%
Total Student Revenue	568,724.00	152,174.00	26.76%
Other			
State of Kansas PTE	430,775.00	538,797.00	125.08%
State of Kansas SB155	-	-	0.00%
Cosmetology	26,626.00	8,491.00	31.89%
Vet Nursing	-	-	0.00%
Other	-	-	0.00%
Total Other	457,401.00	547,288.00	119.65%
Total Post Secondary Fund (1200)	\$ 1,026,125.00	\$ 699,462.00	68.17%
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: 03/31/2024

Auxiliary Fund			
Bookstore			
Sales	230,000.00	197,951.06	86.07%
Nonmandatory Transfer	-	-	0.00%
Total Bookstore	230,000.00	197,951.06	86.07%
Meals			
Student Sources	841,895.00	796,435.00	94.60%
Other Sources	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Meals	841,895.00	796,435.00	94.60%
Dorms			
Student Sources - Dorms/Bluffstone	814,040.00	381,308.57	46.84%
Nonmandatory Transfer	-	-	0.00%
Total Dorms	814,040.00	381,308.57	46.84%
Inge Center/Festival			
Inge Center	15,000.00	27,605.80	184.04%
Inge Festival	125,900.00	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Inge Center/Festival	140,900.00	27,605.80	19.59%
Fab Lab			
Sales/Memberships	-	17,113.69	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	27,113.69	21.69%
Total Auxiliary Fund	\$ 2,151,835.00	\$ 1,430,414.12	66.47%
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	82,985.00	110.65%
Student Athlete Fee	25,000.00	25,850.00	103.40%
Total Capital Outlay	208,827.00	217,662.00	104.23%
Total Plant Funds	\$ 208,827.00	\$ 217,662.00	104.23%
Grant Programs			
Federal Grants			
Veteran Success Grant	57,566.12	57,566.12	100.00%
Rural Operating Grant	344,188.00	261,943.43	76.10%
Student Support Services	306,526.39	105,454.11	34.40%
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	364,646.69	68.54%
Total Federal Grants	1,708,762.11	970,644.22	56.80%
Total Grant Programs	\$ 1,708,762.11	\$ 970,644.22	56.80%
Total College Operations Revenue - 03.31.2024	\$ 17,991,823.01	\$ 11,509,411.04	63.97%

Revenue Overview

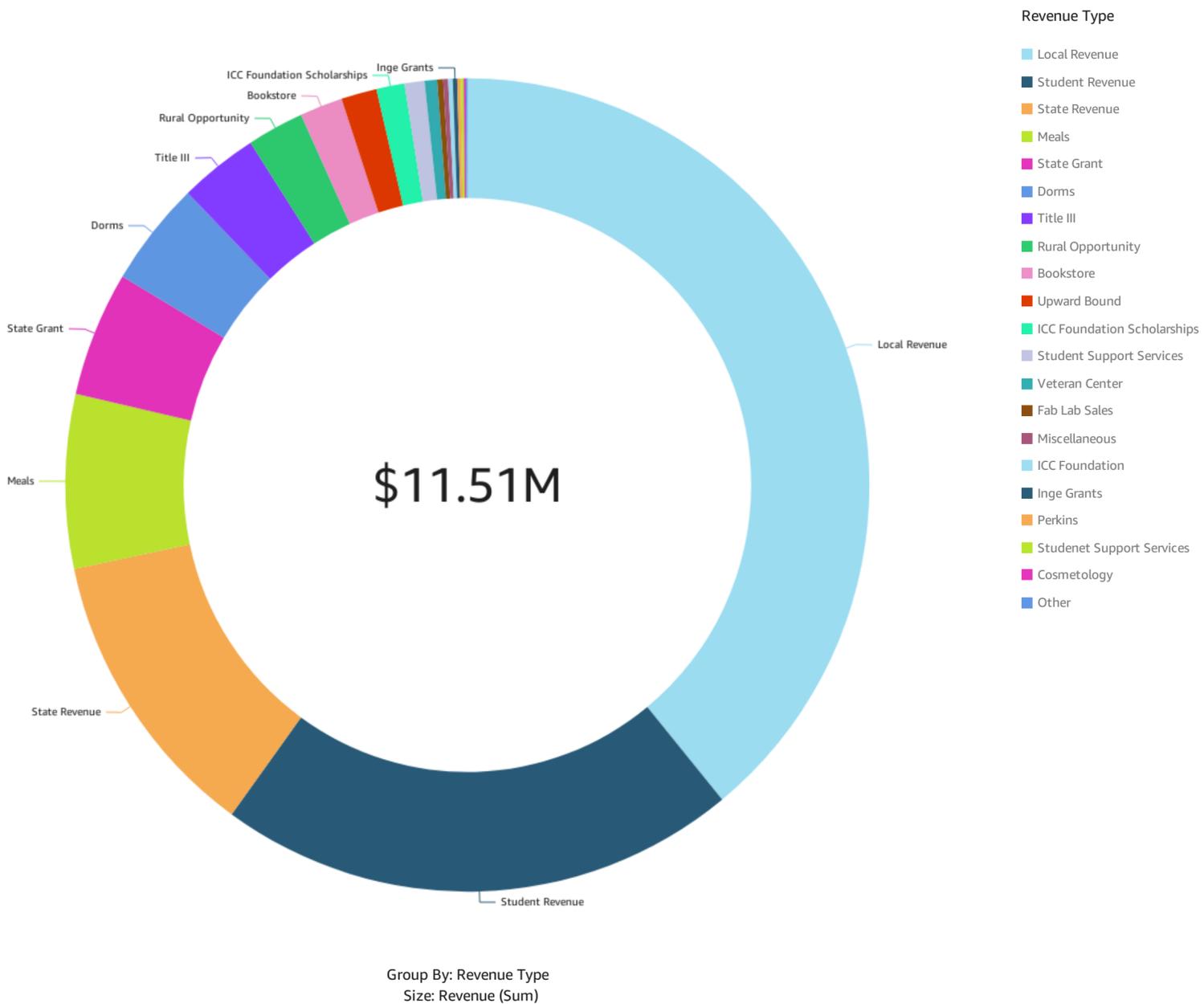


Mission Statement

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

Revenue Breakdown

SHOWING TOP 20 IN REVENUE TYPE



Date between

07/01/2023 – 03/31/2024

Fiscal Year Revenue

FY24

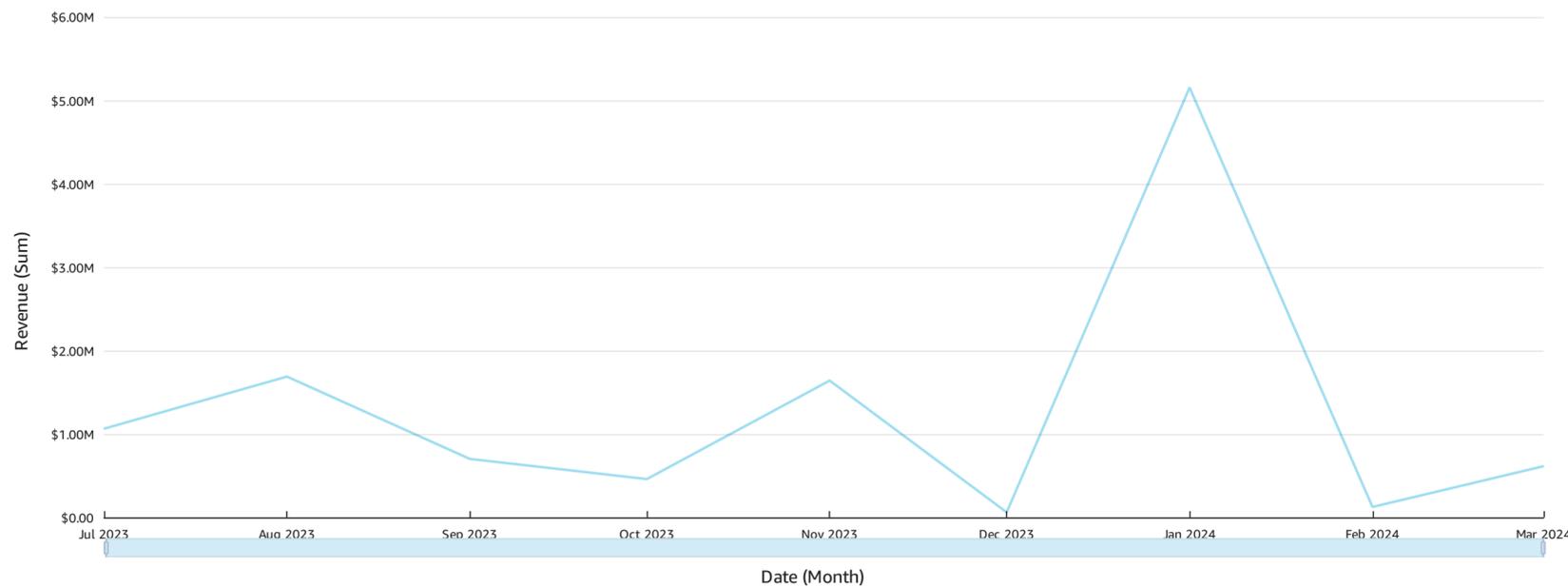
\$11,509,411.04

\$11,509,411.04

Fiscal Year Revenue to Budget Comparison

Fund	Revenue Type	Fiscal Year	
		FY24	Revenue
Adult Education	Adult Education		\$0.00
	Subtotal		\$0.00
Auxillary	Bookstore		\$197,951.06
	Dorms		\$481,308.57
	Meals		\$796,435.00
	Subtotal		\$1,475,694.63
Capital Outlay	Local Revenue		\$33.04
	Student Revenue		\$108,835.00
	Subtotal		\$108,868.04
Fab Lab	Fab Lab Sales		\$27,113.69
	Subtotal		\$27,113.69
Federal Grant Programs	Perkins		\$16,426.98
	Rural Opportunity		\$261,943.43
	Studenet Support Services		\$13,237.67
	Student Support Services		\$92,216.44
	Title III		\$364,646.69
	Upward Bound		\$164,606.89
	Veteran Center		\$57,566.12
Subtotal		\$970,644.22	
General	Local Revenue		\$4,499,465.40
	Miscellaneous		\$22,480.02
	State Revenue		\$1,148,679.22
	Student Revenue		\$1,806,385.72
	Subtotal		\$7,477,010.36
ICC Foundation	ICC Foundation		\$20,696.30
	ICC Foundation Scholarships		\$130,000.00
	Subtotal		\$150,696.30
Inge	Inge		\$7,625.00
	Inge Grants		\$19,980.80
	Subtotal		\$27,605.80
Post Secondary	Cosmetology		\$8,491.00
	State Revenue		\$199,596.00
	Student Revenue		\$491,375.00
	Subtotal		\$699,462.00
State Grant Program	State Grant		\$572,316.00
Total Revenue			\$11,509,411.04

Revenue by Month



INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 03/31/2024

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Expenses	% Budget Recorded
General Fund (1100)			
Academic Instruction			
1100-1100 - GENERAL INSTRUCTION	410,215.00	7,605.18	1.85%
1100-1120 - THEATRE	198,814.00	184,836.83	92.97%
1100-1121 - MUSIC	94,775.00	96,162.97	101.46%
1100-1123 - ENGLISH	286,842.00	243,247.68	84.80%
1100-1124 - ART	75,111.00	67,574.98	89.97%
1100-1125 - COMMUNICATION	62,530.70	62,100.19	99.31%
1100-1126 - VOCAL MUSIC	83,526.00	24,051.02	28.79%
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	37,851.46	51.86%
1100-1140 - SOCIAL SCIENCES	328,252.78	334,929.34	102.03%
1100-1141 - PHYSICAL SCIENCES	76,460.45	37,296.95	48.78%
1100-1142 - CHEMISTRY	88,111.20	54,549.67	61.91%
1100-1143 - BIOLOGY	169,065.05	146,565.94	86.69%
1100-1144 - MATHEMATICS	169,349.70	149,106.87	88.05%
1100-1145 - HEALTH AND WELLNESS	31,800.00	22,163.23	69.70%
1100-1146 - ATHLETIC TRAINING	-	9,503.81	0.00%
1100-1150 - ACCOUNTING	75,276.00	55,183.06	73.31%
1100-1151 - BUSINESS	4,300.00	22,758.03	529.26%
1100-1152 - FAB LAB	224,901.50	148,028.24	65.82%
1100-1160 - ICC NOW	15,905.00	10,279.99	64.63%
Total Academic Instruction	2,472,720.38	1,717,523.39	69.46%
Academic Support			
1100-4100 - LIBRARY	196,449.62	119,868.57	61.02%
1100-4200 - ACADEMIC AFFAIRS	278,758.02	206,589.00	74.11%
1100-4201 - ICC WEST	65,070.00	16,339.14	25.11%
1100-4400 - ACCESS SERVICES	18,650.00	434.36	2.33%
1100-4401 - TUTORING	28,300.00	9,699.16	34.27%
Total Academic Support	587,227.64	352,930.23	60.10%
Student Services			
1100-5200 - FINANCIAL AID	239,731.00	157,361.94	65.64%
1100-5300 - ENROLLMENT & RETENTION	-	1,324.61	0.00%
1100-5301 - NAVIGATORS	65,338.00	74,129.28	113.46%
1100-5302 - REGISTRARS OFFICE	135,693.00	96,959.78	71.46%
1100-5500 - ATHLETIC ADMINISTRATION	616,808.00	401,475.30	65.09%
1100-5510 - FOOTBALL	460,310.50	314,206.21	68.26%
1100-5511 - MENS BASKETBALL	149,684.00	121,064.95	80.88%
1100-5520 - VOLLEYBALL	66,322.50	57,303.72	86.40%

INDEPENDENCE COMMUNITY COLLEGE

2023-2024

Unaudited

Board Expense Report

For Month End: 03/31/2024

1100-5521 - WOMENS BASKETBALL	159,910.50	107,271.25	67.08%
1100-5522 - SOFTBALL	110,973.00	83,159.71	74.94%
1100-5530 - ATHLETIC TRAINING	168,664.50	140,807.28	83.48%
1100-5531 - SPIRIT	103,426.50	66,274.41	64.08%
1100-5532 - POWERLIFTING	42,295.00	29,001.72	68.57%
1100-5533 - ESPORTS	94,796.00	57,166.60	60.30%
1100-5700 - STUDENT AFFAIRS	360,141.00	269,751.99	74.90%
Total Student Services	2,774,093.50	1,977,258.75	71.28%
Institutional Support			
1100-6000 - BOARD OF TRUSTEES	34,025.00	51,226.90	150.56%
1100-6100 - PRESIDENTS OFFICE	353,640.00	320,817.12	90.72%
1100-6200 - FINANCIAL SERVICES	478,500.48	378,698.96	79.14%
1100-6300 - PUBLIC RELATIONS-MARKETING	256,259.00	198,214.94	77.35%
1100-6301 - RECRUITING	160,222.00	116,415.96	72.66%
1100-6400 - INFO TECHNOLOGY	689,095.00	741,829.08	107.65%
1100-6500 - INSTITUTIONAL SUPPORT	1,833,000.00	928,561.85	50.66%
1100-6501 - ADVANCEMENT	89,173.50	61,479.14	68.94%
1100-6510 - INSTITUTIONAL RESEARCH	81,837.50	59,982.39	73.29%
1100-6520 - HUMAN RESOURCES	285,879.50	227,926.43	79.73%
Total Institutional Support	4,261,631.98	3,085,152.77	72.39%
Operations & Maintenance			
1100-7100 - REPAIRS & MAIN	652,106.64	400,616.71	61.43%
1100-7200 - TRANSPORTATION	225,500.00	179,306.76	79.52%
1100-7300 - SECURITY	99,408.50	71,078.80	71.50%
1100-7500 - CAMPUS IMPROVEMENTS	240,000.00	30,411.20	12.67%
Total Operation & Maintenance	1,217,015.14	681,413.47	55.99%
Institutional Scholarships			
1100-8100 - INSTITUTIONAL SCHLP	880,500.00	1,097,016.00	124.59%
Total Institutional Scholarships	880,500.00	1,097,016.00	124.59%
Total General Fund (1100)	\$ 12,193,188.64	\$ 8,911,294.61	73.08%
Post Secondary Fund (1200)			
Academic Instruction			
1200-1122 - EDUCATION (EARLY CHILDHOOD)	-	8,743.56	0.00%
1200-1210 - COMPUTER TECHNOLOGY	84,987.78	68,243.05	80.30%
1200-1212 - VET NURSING	177,133.20	88,204.33	49.80%
1200-1213 - COSEMETOLOGY	171,547.00	155,957.87	90.91%
1200-1214 - ALLIED HEALTH	84,403.15	86,733.61	102.76%
1200-1215 - EMS EDUCATION	80,405.00	57,606.27	71.65%
1200-1216 -WELDING	111,750.00	56,784.50	50.81%
Total Academic Instruction	710,226.13	522,273.19	73.54%
Total Post Secondary Fund (1200)	\$ 710,226.13	\$ 522,273.19	73.54%

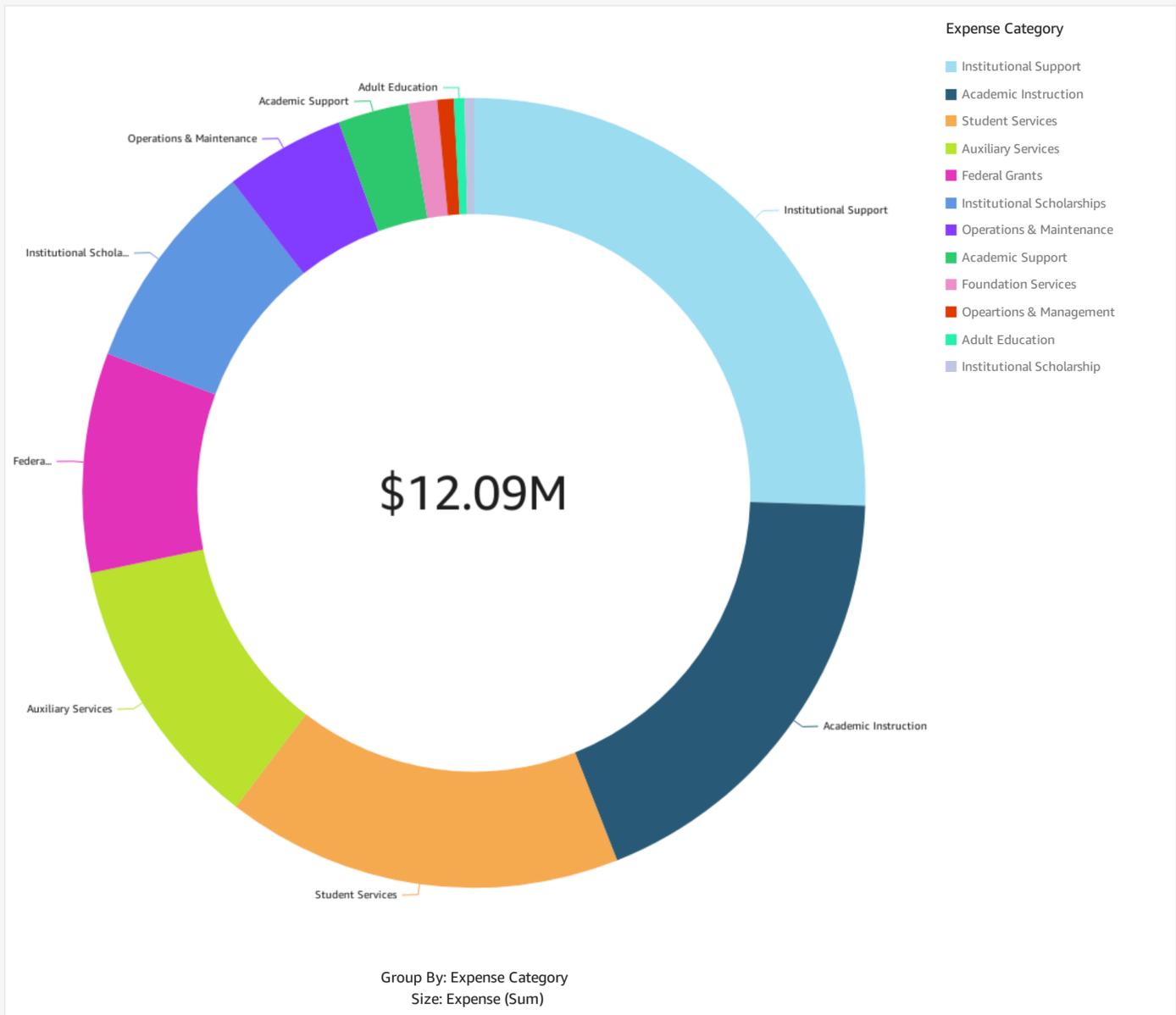
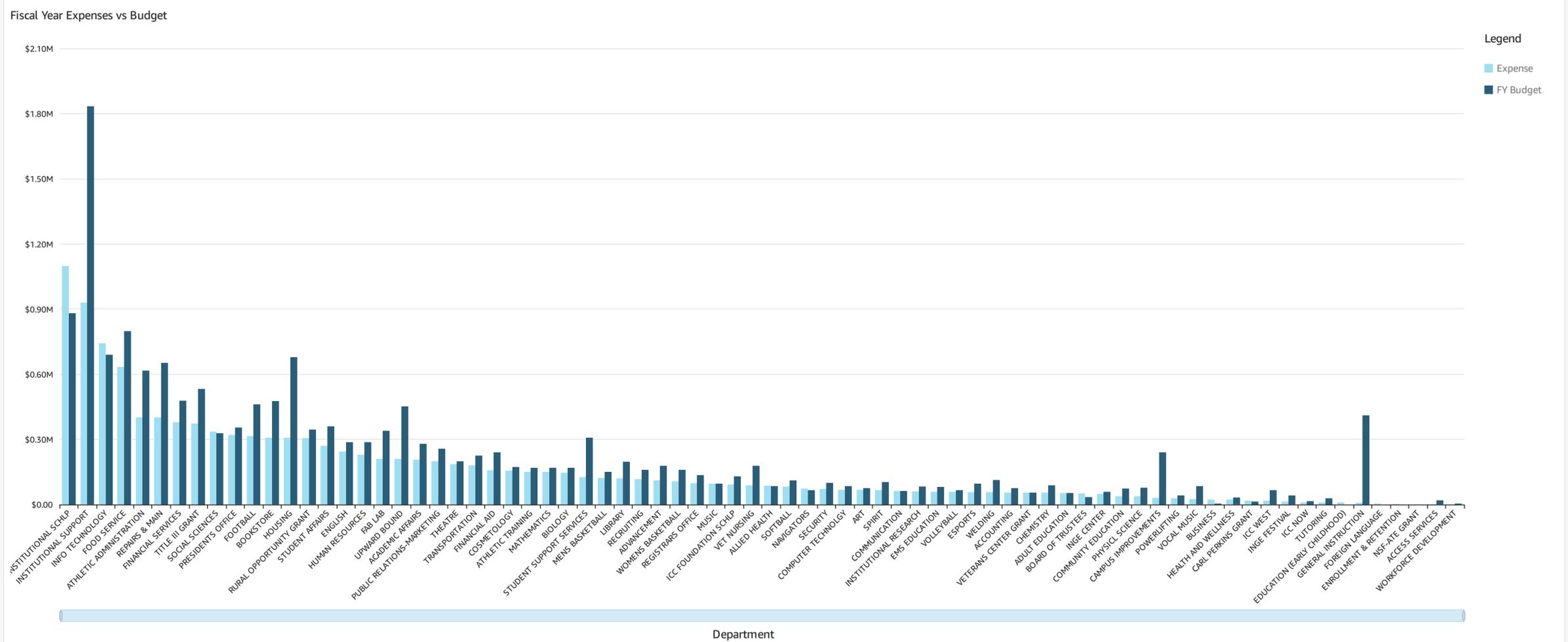
INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 03/31/2024

Adult Education			
General Support	52,288.00	52,288.00	100.00%
Total Adult Education Fund (1300)	\$ 52,288.00	\$ 52,288.00	0.00%
Auxiliary Fund			
Auxiliary Services			
1681-9300 - BOOKSTORE	475,129.00	307,971.46	64.82%
1683-9500 - HOUSING	170,500.00	62,004.70	36.37%
1684-9600 - FOOD SERVICE	798,501.00	632,912.04	79.26%
1700-9500 - HOUSING	506,600.00	244,910.39	48.34%
3201-8500 - INGE CENTER	58,966.50	49,328.02	83.65%
3201-8501 - INGE FESTIVAL	41,033.50	12,795.46	31.18%
3202-1152 - FAB LAB	115,000.00	62,668.66	54.49%
Total Auxiliary Services	2,165,730.00	1,372,590.73	63.38%
Total Auxiliary Fund	\$ 2,165,730.00	\$ 1,372,590.73	63.38%
Foundation			
Foundation Services			
3600-6501 - ICC FOUNDATION	88,900.00	49,956.32	56.19%
3600-8200 - ICC FOUNDATION SCHLRSHIPS	130,000.00	92,650.00	71.27%
Total Foundation Services	218,900.00	142,606.32	65.15%
Total Foundation	\$ 218,900.00	\$ 142,606.32	65.15%
Grant Programs			
Federal Grants			
2500-8310 - VETERANS CENTER GRANT	54,950.51	54,950.51	100.00%
2501-8311 - UPWARD BOUND	452,020.83	209,823.69	46.42%
2502-8312 - RURAL OPPORTUNITY GRANT	344,188.00	305,683.73	88.81%
2503-8313 - TITLE III GRANT	532,033.79	373,011.79	70.11%
2504-8314 - STUDENT SUPPORT SERVICES	306,526.39	126,503.15	41.27%
2505-8315 - CARL PERKINS GRANT	17,362.17	17,362.17	100.00%
2506-8316 - NSF-ATF GRANT	-	645.03	0.00%
Total Federal Grants	1,707,081.69	1,087,980.07	63.73%
Total Grant Programs	\$ 1,707,081.69	\$ 1,087,980.07	63.73%
Total College Operations - 03.31.2024	\$ 17,047,414.46	\$ 12,089,032.92	70.91%

Expense Overview

Fiscal Year Expenses
FY24
 \$12,089,032.92

Date between
 07/01/2023 – 03/31/2024



Department	Expense Description	Fiscal Year		
		FY24 Expense	FY Budget	% of Budget
ACADEMIC AFFAIRS		\$206,589.00	\$278,758.02	74.11%
ACCESS SERVICES		\$434.36	\$18,650.00	2.32%
ACCOUNTING		\$55,183.06	\$75,276.00	73.3%
ADULT EDUCATION		\$52,288.00	\$52,288.00	100%
ADVANCEMENT		\$111,435.46	\$178,073.50	62.57%
ALLIED HEALTH		\$86,733.61	\$84,403.15	102.76%
ART		\$67,574.98	\$75,111.00	89.96%
ATHLETIC ADMINISTRATION		\$401,475.30	\$616,808.00	65.08%
ATHLETIC TRAINING		\$150,311.09	\$168,664.50	89.11%
BIOLOGY		\$146,565.94	\$169,065.05	86.69%
BOARD OF TRUSTEES		\$51,226.90	\$34,025.00	150.55%
BOOKSTORE		\$307,971.46	\$475,129.00	64.81%
BUSINESS		\$22,758.03	\$4,300.00	529.25%
CAMPUS IMPROVEMENTS		\$30,411.20	\$240,000.00	12.67%
CARL PERKINS GRANT		\$17,362.17	\$14,020.39	123.83%
CHEMISTRY		\$54,549.67	\$88,111.20	61.91%
COMMUNICATION		\$62,100.19	\$62,530.70	99.31%
COMMUNITY EDUCATION		\$37,851.46	\$72,985.00	51.86%
COMPUTER TECHNOLOGY		\$68,243.05	\$84,987.78	80.29%
COSMETOLOGY		\$155,957.87	\$171,547.00	90.91%
EDUCATION (EARLY CHILDHOOD)		\$8,743.56		
EMS EDUCATION		\$57,606.27	\$80,405.00	71.64%
ENGLISH		\$243,247.68	\$286,842.00	84.8%
ENROLLMENT & RETENTION		\$1,324.61		
ESPORTS		\$57,166.60	\$94,796.00	60.3%
FAB LAB		\$210,696.90	\$339,901.50	61.98%
FINANCIAL AID		\$157,361.94	\$239,731.00	65.64%
FINANCIAL SERVICES		\$378,698.96	\$478,500.48	79.14%
FOOD SERVICE		\$632,912.04	\$798,501.00	79.26%
FOOTBALL		\$314,206.21	\$460,310.50	68.25%
FOREIGN LANGUAGE		\$3,642.28		
GENERAL INSTRUCTION		\$7,605.18	\$410,215.00	1.85%
HEALTH AND WELLNESS		\$22,163.23	\$31,800.00	69.69%
Total		\$12,089,032.92	\$17,044,072.68	70.92%

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

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (03/01/2024)</u>	<u>Ending Balance (03/31/2024)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,001.00	\$ 1,001.00	N/A	N/A	Open
xxx387	Checking	\$ 1,057,512.75	\$ 933,366.62	N/A	N/A	Open
xxx264	Checking	\$ 20,362.80	\$ 70,248.41	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	\$ 2,455.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 2,001,423.37	\$ 2,001,931.93	0.30%	\$ 508.56	Open
xxx396	Board Reserve	\$ 251,113.31	\$ 251,177.12	0.30%	\$ 63.81	Open

Total Balance		\$ 3,334,869.23	\$ 3,258,727.08	
Variance				\$ (76,142.15)

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>
<u>Letters of Credit</u>	<u>Expiration Date</u>	<u>Amount</u>
FHLB #85998	6/26/2024	\$ 2,700,000.00
FHLB #84104	6/26/2024	\$ 400,000.00
		\$3,100,000.00

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$1,129,904.75	\$1,206,046.90

Total Pledged	\$3,100,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 3,350,000.00
Overage/Shortage	\$ 91,272.92

Personnel Report – April 2024

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
02/05/2024	Tarik Embrack	Volunteer Football Coach/Housing Supervisor	A-1	Room & Meals
04/08/2024	Olivia Finley	SSS Professional Academic Coordinator	H-3	\$16.00
05/27/2024	Lee Odell	SSS Academic Advisor – Math & Science	S-1	\$35,000

Transfers

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

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
03/21/2024	Jordan Hills	Groundskeeper	H-1	\$14.42	04/25/2022
04/01/2024	Byron Corish	Campus Security Officer	S-2	\$46,350	01/03/2023
04/14/2024	Kettida Vasiknanon	Chief Information Officer	C-1	\$103,000	04/03/2023
05/11/2024	Elijah Jones	SSS Academic Advisor - Math & Science	S-1	\$36,668	06/15/2022

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	1	0	0	0	0	0	1
MARKETING/RECRUITING	4	0	0	0	0	0	4
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	7	0	1	3	0	1	12
FINANCE/ADMINISTRATION	9	10	1	0	1	0	21
ATHLETICS	23	0	1	5	0	4	33
ACADEMIC AFFAIRS	20	3	3	0	2	3	31
FACULTY	27	0	0	0	0	0	27
TOTALS	96	13	6	8	3	8	134

Grant-Funded Positions 16

Open Positions

Custodian
 Volunteer Women's Basketball Coach
 Volunteer Football Coach/Housing Supervisor (3 positions)
 Title III Supplemental Instructor
 K-12 Curriculum Coordinator
 Director of Esports

Grants Summary April 1, 2024

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Title III eligibility--2024-25	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Notified 4.1.24 of acceptance. Approx. \$30,000, precise figure pending financial aid to be distributed. Submitted 2.21.24.
Submitted Grants Under Current Review				
1	National Endowment for the Humanities Collections and References Resources	For Inge Collections Project Archivist. No match required.	\$347,368.00	Submitted 7.17.23. Anticipated notification April 2024.
2	U.S. Economic Development Administration	Toward construction of welding training facility. Match required.	\$1,005,500.00	Submitted 2.8.24. Anticipated April notification.
3	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.
4	Kansas Creative Arts Industry Commission Arts Education	For theater department Shakespeare production. No match.	\$10,000.00	Submitted 2.22.23. Anticipated May notification.

5	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 March 2024 notification.
Total Submitted Now Under Review			\$2,922,590.00	

Summary, Grants Awarded for Funding FY 2023-24				
	Grant Name	Description	Funding FY 2023-24	Comments
1	U.S. Department of Education, Centers for Excellence for Veteran Student Success	Grant for three years to establish and run a Veterans Success Center starting AY 21-22. No match required.	\$164,852.00	Acceptance 12.30.20. Expenditure FY 21-22: \$109,460; 22-23: \$163,260; 23-24: \$164,852. Total all 3 years: \$437,852.
2	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges-- extensive outreach and academic and career counseling	\$334,381.00	Notified 12.27.21 of acceptance. Calendar year 2022: \$354,180; 2023: \$334,381; 2024: \$343,547. Total all 3 years: \$1,032,565.
3	Kansas Dept. of Commerce DRAW--Delivering Residents and Workforce	For building an on-campus welding training facility.	\$370,000.00	Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 23-24 and \$370,000 FY 24-25. Total all 2 years: \$740,000.

4	Title III eligibility--2023-24	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$31,720.00	Approved 3.7.23. Submitted 2.22.23. For AY 2023-24.
5	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms. No match.	\$425,000.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
6	Kansas Creative Arts Industries Commission--Technology grant	For updated Inge Theatre communications system. 1:1 match	\$6,103.00	Notified 6.6.23 of acceptance. Submitted 3.10.23.
7	Blue Cross Blue Shield Foundation	Manikins and other equipment for Emergency Medical Services training. No match.	\$4,014.00	Notified 9.8.23 of acceptance. Submitted 8.8.23. Applied via ICC Foundation.
8	National Science Foundation--Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration. No match.	\$60,000.00	Notified 9.20.23 of acceptance. Submitted 10.5.22. Approx. FY 23-24: \$60,000; FY 24-25: \$80,000; FY 25-26: \$93,905. Total all 3 years \$233,905.
9	U.S. Dept. of the Interior Institute of Museum and Library Services. "Saving America's Treasures" Historic Preservation Fund	For Archivist rights clearance consultant for Inge Collection	\$5,000.00	Acceptance 10.5.23. Submitted 12.14.22. FY 2023-24: approx. \$5,000. FY 2024-25: Approx. \$44,785. 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	Title III eligibility--2024-25	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$0.00	Notified 4.1.24 of acceptance. Appx. \$30,000 for FY 24. Exact figure pending financial aid distribution. Submitted 2.21.24.
13	Kansas Creative Arts Industries Commission--Play Lab Partnership	Renew as partner to support New Play Lab portion of Inge Festival.	\$20,000.00	Agreement renewed 3.1.24
14	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			\$1,506,070.00	



Memo

To: Independence Community College Board of Trustees

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

Date: April 18, 2024

Re: Recommendation for Security Services Agreement

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

1.1. Purchase of Services/Equipment

Recommendation for Independence Community College to enter into a service agreement with the following vendor:

Eagle Security Services (Coffeyville, KS) – Not to exceed \$45,000 for a 12-month agreement

This agreement includes 40 hours of weekly security patrol on ICC Main and ICC West campus locations, as well as security presence at ICC Athletics events.



Memo

To: Independence Community College Board of Trustees

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

Date: April 18, 2024

Re: Recommendation for Academic and Fine Arts Buildings HVAC System Replacement

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

1.1. Purchase of Services/Equipment

Recommendation to contract with the following vendors to replace the chilling, heating and ventilation systems for the Academic Building (Unit #2 and Unit #5) and Fine Arts Building (Unit #2):

Building Controls and Services, Inc. (Wichita, KS) – \$497,056.00
Design Mechanical, Inc. (Kansas City, KS)

This project would include all of the demo, removal, disposal, installation and connection of the three units. The project also includes any roofing and roof repairs required during the removal and installation processes. ICC has 50% of the required capital for this project held with the ICC Foundation, and I would recommend securing an equipment lease with a banking partner to fund the difference, at this time.

Memo

To: Independence Community College Board of Trustees

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

Date: April 18, 2024

Re: Recommendation for ICC Campus Control Access and Cameras

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

1.1. Purchase of Services/Equipment

Recommendation to contract for electronic door control access and security cameras for ICC Main and West campus locations from the following vendor:

INA Alert Inc. (Ellinwood, KS) – Electronic Door Control Access - \$243,683.62 (5-year lease option is \$52,635.66 per year; 7-year lease option is \$37,596.90 per year)

Campus Camera Surveillance - \$342,295.34 (5-year lease option is \$73,935.79 per year; 7-year lease option is \$52,811.28 per year)

The **Electronic Door Control Access** project entails full-service installation of electronic door access on all exterior and key interior doors, with an electronic monitoring and control system, at ICC Main and West campus locations. The quote includes maintenance and monitoring for five years.

The **Campus Camera Surveillance** project is a turnkey solution that provides installation of camera equipment across the exterior and interior of ICC Main and West campus locations. The quote includes maintenance and monitoring for five years.



Memo

To: Independence Community College Board of Trustees

From: Vince Bowhay, Ed.D., President

Date: April 18, 2024

Re: Recommendation to approve Cherie Stockton's Early Retirement request

Board Policy PSL-712 allows professional employees the opportunity to request Early Retirement if the employee:

- Is not less than 56 years of age and not more than 64 years of age;
- Has 5 years or more of full-time employment service with the College; and
- Is eligible for retirement with the Kansas Public Employees Retirement System (KPERS)

On February 20, 2024, Cherie Stockton requested Early Retirement with a last working day of December 31, 2024. Cherie will retire after 12 years of service.

It is recommended the Early Retirement Request from Cherie Stockton effective January 1, 2025 be approved.

ICC

Highlighted Expenses Eligible for Grant Reimbursement

Accounts Payable Month Ending March 31, 2024

Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
ICC Student	003405	3/1/2024	Upward Bound Student Stipend	\$ 105.00	31-8501-540-000
ICC Student	003406	3/1/2024	Upward Bound Student Stipend	\$ 90.00	31-8501-540-000
ICC Student	003408	3/1/2024	ICC Student Financial Aid Refund	\$ 195.00	11-0000-203-000
ICC Student	003409	3/1/2024	ICC Student Financial Aid Refund	\$ 1,348.00	11-0000-203-000
ICC Student	003410	3/1/2024	Upward Bound Student Stipend	\$ 60.00	31-8501-540-000
ICC Student	003411	3/1/2024	Upward Bound Student Stipend	\$ 112.50	31-8501-540-000
ICC Student	003412	3/6/2024	ICC Student Financial Aid Refund	\$ 500.00	11-0000-203-000
ICC Student	003413	3/6/2024	ICC Student Financial Aid Refund	\$ 500.00	11-0000-203-000
ICC Student	003414	3/6/2024	ICC Student Financial Aid Refund	\$ 1,078.00	11-0000-203-000
ICC Student	003415	3/6/2024	ICC Student Financial Aid Refund	\$ 790.22	11-0000-203-000
ICC Student	003416	3/6/2024	ICC Student Financial Aid Refund	\$ 76.77	11-0000-203-000
ICC Student	003417	3/6/2024	ICC Student Financial Aid Refund	\$ 145.00	11-0000-203-000
ICC Student	003418	3/6/2024	ICC Student Financial Aid Refund	\$ 500.00	11-0000-203-000
ICC Student	003419	3/6/2024	ICC Student Financial Aid Refund	\$ 195.00	11-0000-203-000
ICC Student	003420	3/6/2024	ICC Student Financial Aid Refund	\$ 1,200.00	11-0000-203-000
ICC Student	003421	3/6/2024	ICC Student Financial Aid Refund	\$ 151.81	11-0000-203-000
ICC Student	003422	3/6/2024	ICC Student Financial Aid Refund	\$ 12.89	11-0000-203-000
ICC Student	003423	3/6/2024	ICC Student Financial Aid Refund	\$ 286.00	11-0000-203-000
ICC Student	003424	3/6/2024	ICC Student Financial Aid Refund	\$ 80.04	11-0000-203-000
ICC Student	003425	3/6/2024	ICC Student Financial Aid Refund	\$ 93.35	11-0000-203-000
ICC Student	003426	3/6/2024	ICC Student Financial Aid Refund	\$ 500.00	11-0000-203-000
ICC Student	003427	3/6/2024	ICC Student Financial Aid Refund	\$ 53.25	11-0000-203-000
ICC Student	003428	3/6/2024	ICC Student Financial Aid Refund	\$ 441.23	11-0000-203-000
ICC Student	003429	3/6/2024	ICC Student Financial Aid Refund	\$ 104.48	11-0000-203-000

ICC Student	003430	3/6/2024	ICC Student Financial Aid Refund	\$ 200.00	11-0000-203-000
ICC Student	003431	3/6/2024	ICC Student Financial Aid Refund	\$ 1,000.00	11-0000-203-000
ICC Student	003432	3/6/2024	ICC Student Financial Aid Refund	\$ 75.00	11-0000-203-000
ICC Student	003433	3/6/2024	ICC Student Financial Aid Refund	\$ 482.00	11-0000-203-000
ICC Student	003434	3/6/2024	ICC Student Financial Aid Refund	\$ 286.10	11-0000-203-000
ICC Student	003435	3/6/2024	ICC Student Financial Aid Refund	\$ 1,029.00	11-0000-203-000
ICC Student	003436	3/6/2024	ICC Student Financial Past Balance Refund	\$ 273.99	11-0000-203-000
ICC Student	003437	3/6/2024	ICC Student Financial Past Balance Refund	\$ 200.00	11-0000-203-000
ICC Student	003438	3/6/2024	ICC Student Financial Past Balance Refund	\$ 210.00	11-0000-203-000
ICC Student	003439	3/6/2024	ICC Student Financial Past Balance Refund	\$ 500.70	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 250.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 1,158.77	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 614.30	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 1,170.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 126.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 904.01	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 858.47	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 1,558.90	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 606.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 355.23	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 928.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 500.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 79.19	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 674.30	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003440	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 237.84	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 1,550.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 475.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 1,348.30	11-0000-203-000

ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 80.19	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 1,402.30	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 906.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 500.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 339.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 14.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 395.52	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 811.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 946.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 125.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 300.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 1,550.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 1,550.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 500.00	11-0000-203-000
ICC Student Housing	003441	3/6/2024	ICC Student Financial Aid Housing Payment	\$ 1,164.00	11-0000-203-000
ICC Student	003442	3/18/2024	ICC Student Financial Aid Refund	\$ 2,362.00	11-0000-203-000
ICC Student	003443	3/18/2024	ICC Student Financial Aid Refund	\$ 580.00	11-0000-203-000
ICC Student	003444	3/26/2024	ICC Student Financial Aid Refund	\$ 1,339.86	11-0000-203-000
ICC Student	003445	3/26/2024	ICC Student Financial Aid Refund	\$ 220.50	11-0000-203-000
ICC Student	003446	3/26/2024	ICC Student Financial Aid Refund	\$ 1,114.00	11-0000-203-000
ICC Student	003447	3/26/2024	ICC Student Financial Aid Refund	\$ 2,351.00	11-0000-203-000
ICC Student	003448	3/26/2024	ICC Student Financial Aid Refund	\$ 1,102.03	11-0000-203-000
ICC Student	003449	3/26/2024	ICC Student Financial Aid Refund	\$ 30.00	11-0000-203-000
ICC Student	003450	3/26/2024	ICC Student Financial Aid Refund	\$ 50.00	11-0000-203-000
ICC Student	003451	3/26/2024	ICC Student Financial Aid Refund	\$ 1,523.00	11-0000-203-000
ICC Student	003451	3/26/2024	ICC Student Financial Aid Refund	\$ 442.00	11-0000-203-000
ICC Student	003452	3/26/2024	ICC Student Financial Aid Refund	\$ 856.00	11-0000-203-000
ICC Student	003453	3/26/2024	ICC Student Financial Aid Refund	\$ 99.89	11-0000-203-000

ICC Student	003454	3/26/2024	ICC Student Financial Aid Refund	\$ 55.00	11-0000-203-000
ICC Student	003455	3/26/2024	ICC Student Financial Aid Refund	\$ 396.30	11-0000-203-000
ICC Student	003456	3/26/2024	ICC Student Financial Aid Refund	\$ 2,351.00	11-0000-203-000
ICC Student	003457	3/26/2024	ICC Student Financial Aid Refund	\$ 2,192.00	11-0000-203-000
ICC Student	003458	3/26/2024	ICC Student Financial Aid Refund	\$ 194.00	11-0000-203-000
ICC Student	003459	3/26/2024	ICC Student Financial Aid Refund	\$ 1,361.00	11-0000-203-000
ICC Student	003460	3/26/2024	ICC Student Financial Aid Refund	\$ 64.00	11-0000-203-000
ICC Student	003461	3/26/2024	ICC Student Financial Aid Refund	\$ 1,567.00	11-0000-203-000
ICC Student	003462	3/26/2024	ICC Student Financial Aid Refund	\$ 528.00	11-0000-203-000
ICC Student	003463	3/26/2024	ICC Student Financial Aid Refund	\$ 2,016.00	11-0000-203-000
ICC Student	003464	3/26/2024	ICC Student Financial Aid Refund	\$ 1,856.00	11-0000-203-000
ICC Student	003465	3/26/2024	ICC Student Financial Aid Refund	\$ 2,083.03	11-0000-203-000
ICC Student	003466	3/26/2024	ICC Student Financial Aid Refund	\$ 2,098.00	11-0000-203-000
ICC Student	003467	3/26/2024	ICC Student Financial Aid Refund	\$ 2,351.00	11-0000-203-000
ICC Student	003468	3/26/2024	ICC Student Financial Aid Refund	\$ 565.98	11-0000-203-000
ICC Student	003469	3/26/2024	ICC Student Financial Aid Refund	\$ 866.00	11-0000-203-000
ICC Student	003470	3/26/2024	ICC Student Financial Aid Refund	\$ 434.30	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 718.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 218.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 4.10	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 386.87	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 1,784.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 643.30	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 191.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 1,361.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 312.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 636.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 1,144.00	11-0000-203-000

Bluffstone: The Villas at Independence LLC	003471	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 595.00	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 451.70	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 985.78	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 1,044.11	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 923.60	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 902.00	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 593.70	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 511.00	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 366.00	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 350.00	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 25.00	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 896.00	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 1,550.00	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 1,738.75	11-0000-203-000
ICC Student Housing	003472	3/26/2024	ICC Student Financial Aid Housing Payment	\$ 1,207.13	11-0000-203-000
ICC Student	003473	3/26/2024	ICC Student Financial Past Balance Refund	\$ 3,576.11	11-0000-203-000
ICC Student	003474	3/26/2024	ICC Student Financial Past Balance Refund	\$ 493.00	11-0000-203-000
ICC Student	003475	3/26/2024	ICC Student Financial Past Balance Refund	\$ 207.87	11-0000-203-000
ICC Student	003476	3/26/2024	ICC Student Financial Past Balance Refund	\$ 76.00	11-0000-203-000
ICC Student	003477	3/26/2024	ICC Student Financial Past Balance Refund	\$ 272.52	11-0000-203-000
ICC Student	003478	3/26/2024	ICC Student Financial Past Balance Refund	\$ 35.13	11-0000-203-000
Joe Harding Sales & Service	01*0000516	3/6/2024	Student Union Kitchen steamer repair	\$ 144.00	1684-9600-65001
Benny Beurskens	01*0000517	3/6/2024	Reimb. Benny Beurskens (Mont. Co. Treasurers Office) - Cash Payment	\$ 28.75	1100-7200-69001
Benny Beurskens	01*0000517	3/6/2024	Reimb. for Plumbing Supplies to Benny Beurskens - Inv. A10398/P	\$ 15.56	1100-7100-82001
C.D.L Electric Co., Inc.	01*0000518	3/6/2024	Student Union HVAC Boiler Repair (T & P Valves)	\$ 1,790.96	1100-7100-82001
Bridget G. Carson	01*0000519	3/6/2024	Reimbursement for further education - Professional Development Faculty Assoc. Bridget Carson	\$ 1,000.00	1100-4200-69005
Parade Specialities	01*0000520	3/6/2024	Float for 2023 Neewollah Grand Parade	\$ 2,000.00	1100-6300-61100
Lauren Gunderson	01*0000521	3/6/2024	Flight Reimbursement for 1 passenger, the Honoree, for Inge Festival	\$ 1,104.20	3201-8501-60100

Lauren Gunderson	01*0000521	3/6/2024	Reimbursement for Notary fee for Affidavit of Exempt Status Worker's Comp	\$	25.00	3201-8501-66103
Joe Smith Company, Inc.	01*0000522	3/6/2024	Snacks for Resale	\$	225.71	1681-9300-74002
Joe Smith Company, Inc.	01*0000522	3/6/2024	Snacks for Resale	\$	346.79	1681-9300-74002
Joe Smith Company, Inc.	01*0000522	3/6/2024	Snacks for Resale	\$	321.89	1681-9300-74002
Johnson Controls Fire Protection LP	01*0000523	3/6/2024	Quarterly fire alarm monitoring - Inv. 23963438	\$	99.45	1100-7300-66101
Locke Supply Co.	01*0000524	3/6/2024	HVAC Contactor - Order #51827536-00	\$	33.68	1100-7100-82001
Locke Supply Co.	01*0000524	3/6/2024	Elkay EZ Water Cooler	\$	605.00	1100-7100-82001
Locke Supply Co.	01*0000524	3/6/2024	Tax Credit	\$	(49.44)	1100-7100-82001
Locke Supply Co.	01*0000524	3/6/2024	Credit on account	\$	(123.75)	1100-7100-82001
Montgomery County Sheriff's Reserve	01*0000525	3/6/2024	Montgomery Sheriff's Reserves vs Colby, Cloud, Butler AD	\$	375.00	1100-5500-66100
Montgomery County Sheriff's Reserve	01*0000525	3/6/2024	Montgomery Sheriff's Reserve vs Dodge City AD	\$	150.00	1100-5500-66100
Pivot Point International Inc.	01*0000526	3/6/2024	Cosmo Supplies	\$	282.99	1681-9300-74001
Swanson House, Inc.	01*0000527	3/6/2024	Campaign Counsel Fee - March Invoice #3164	\$	3,000.00	1100-6500-68100
T-Mobile USA Inc.	01*0000528	3/6/2024	Dorms Hotspots	\$	249.20	1100-6500-63104
Thompson Bros. Supplies, Inc.	01*0000529	3/6/2024	Thompson Brothers - EMT Cylinder Rental John B.	\$	356.00	1200-1215-64100
Thompson Bros. Supplies, Inc.	01*0000529	3/6/2024	Thompson Brothers - Welding Instructional Supplies -JIST Grant Trevor R.	\$	1,208.40	1200-1216-70000
Thompson Bros. Supplies, Inc.	01*0000529	3/6/2024	Thompson Brothers - Vet Nursing Cylinder Rental Maria P.	\$	188.00	1200-1212-64100
Sparklight	01*0000530	3/18/2024	DIA Fiber	\$	1,000.00	1100-6500-63104
Christopher Cameron	01*0000531	3/18/2024	Hotel Reimbursement	\$	117.19	1100-6300-60100
Digital Connections, Inc.	01*0000532	3/18/2024	Lanier copies 2003 and 6000 1/14/24-2/13/24	\$	66.50	7100-9971-69900
Emert Chubb Reynolds	01*0000533	3/18/2024	March 2024 Retainer	\$	190.00	1100-6000-66102
Emert Chubb Reynolds	01*0000533	3/18/2024	Legal Service	\$	76.00	1100-6000-66102
Kristie Ferguson	01*0000534	3/18/2024	Door Prizes-Bizzell Event	\$	50.00	1100-6300-61101
AmeriDyn	01*0000535	3/18/2024	GP Consultant	\$	150.00	1100-6200-66103
Marianna Industries Inc.	01*0000536	3/18/2024	Bravo Dryer Chair	\$	2,112.00	2505-8315-85000
Marianna Industries Inc.	01*0000536	3/18/2024	Shipping for Chairs	\$	328.90	2505-8315-85000
Molten USA Inc.	01*0000537	3/18/2024	Molten ball cart, volleyballs VB	\$	997.56	1100-5520-69100
Penmac Staffing Services Inc.	01*0000538	3/18/2024	Janitorial Service-3/4-10	\$	358.75	1100-7100-66101

Penmac Staffing Services Inc.	01*0000538	3/18/2024	Janitorial Serv. 2/26-3/3	\$	358.75	1100-7100-66101
Penmac Staffing Services Inc.	01*0000538	3/18/2024	Janitorial Serv. 2/19-25 Eddie Broadway	\$	367.50	1100-7100-66101
Penmac Staffing Services Inc.	01*0000538	3/18/2024	Janitorial Serv. 2/19-25 Rylee Shepard	\$	542.50	1100-7100-66101
Quality Toyota of Independence	01*0000539	3/18/2024	Oil & Filter change / Tire Rotation - SO. #325443	\$	98.63	1100-7200-65002
Quality Toyota of Independence	01*0000539	3/18/2024	Oil & Filter Change /Tire Rotation - SO #325415	\$	73.52	1100-7200-65002
Quality Toyota of Independence	01*0000539	3/18/2024	Oil & Filter Change / Tire Rotation - SO #325414	\$	73.52	1100-7200-65002
Quality Toyota of Independence	01*0000539	3/18/2024	Oil & Filter Change / Tire Rotation - SO #325591	\$	158.63	1100-7200-65002
Quality Toyota of Independence	01*0000539	3/18/2024	Oil & Filter Change / Tire Rotation - SO #325778	\$	79.52	1100-7200-65002
Quality Toyota of Independence	01*0000539	3/18/2024	oil change/tire rotation - SO#325847	\$	79.52	1100-7200-65002
Quality Toyota of Independence	01*0000539	3/18/2024	Oil change/Tire rotation - SO #325849	\$	79.52	1100-7200-65002
Quality Toyota of Independence	01*0000539	3/18/2024	Oil change/tire rotation - SO #325885	\$	79.03	1100-7200-65002
Steven W. Reid	01*0000540	3/18/2024	Class instruction Fall 2023	\$	1,402.50	7100-9971-69900
Republic Services Inc	01*0000541	3/18/2024	Sanitation Serv. Cafeteria	\$	350.00	1684-9600-63105
Republic Services Inc	01*0000541	3/18/2024	Sanitation Serv. Cessna	\$	105.00	1100-6500-63105
Republic Services Inc	01*0000541	3/18/2024	Sanitation Serv. Maintenance	\$	468.00	1100-6500-63105
Republic Services Inc	01*0000541	3/18/2024	Sanitation Serv. Dorms	\$	643.50	1683-9500-63105
Republic Services Inc	01*0000541	3/18/2024	Sanitation Serv. Fine Art	\$	75.00	1100-6500-63105
Republic Services Inc	01*0000541	3/18/2024	Waste Container-Dorms	\$	873.48	1683-9500-63105
Republic Services Inc	01*0000541	3/18/2024	Waste Container-Main Campus	\$	64.89	1100-6500-63105
Republic Services Inc	01*0000541	3/18/2024	Waste Container-Main Campus	\$	64.20	1100-6500-63105
Republic Services Inc	01*0000541	3/18/2024	Administrative Fee	\$	5.95	1100-6500-63105
Republic Services Inc	01*0000541	3/18/2024	Fuel/Environmental Recovery Fee	\$	1,130.18	1100-6500-63105
Thompson Bros. Supplies, Inc.	01*0000542	3/18/2024	Thompson Brothers - Instructional Supplies JIIST Grant Trevor R.	\$	12,770.47	1200-1216-70000
AHEAD	01*0000543	3/27/2024	AHEAD (ADA training/conferences) Membership Renewal	\$	1,125.00	2504-8314-66100
Sparklight	01*0000544	3/27/2024	Internet-Main campus	\$	2,847.43	1100-6500-63104
Sparklight	01*0000544	3/27/2024	SIP Fiber	\$	1,500.00	1100-6500-63104
Sparklight	01*0000544	3/27/2024	Cable TV Student Union	\$	337.31	1100-6500-63104
Sparklight	01*0000544	3/27/2024	Internet-ICC West	\$	2,219.97	1100-6500-63104

Sparklight	01*0000544	3/27/2024	Cable TV ICC West	\$	353.39	1100-6500-63104
Sparklight	01*0000544	3/27/2024	Dorms Fiber	\$	3,057.79	1100-6500-63104
Valorie Defever	01*0000545	3/27/2024	Reimbursement for Lodging at ACCT Legislative Summit	\$	1,525.92	1100-6000-60100
Good News	01*0000546	3/27/2024	Two Full Page William Inge Display 3-27-24 and 4-10-24 for the William Inge Festival	\$	900.00	3201-8501-61100
Lauren Gunderson	01*0000547	3/27/2024	Lauren Gunderson had to change her flight. The difference between Req #0001081 and the new flight is \$353.00	\$	353.00	3201-8501-60101
Joe Smith Company, Inc.	01*0000548	3/27/2024	Snacks for Resale	\$	415.82	1681-9300-74002
Joe Smith Company, Inc.	01*0000548	3/27/2024	Snacks for Resale	\$	355.07	1681-9300-74002
Lenovo Financial Services	01*0000549	3/27/2024	Lenovo Legion T5 Contract	\$	1,158.85	1100-5533-66100
Paul A. Marquez	01*0000550	3/27/2024	Paul Marquez Basketball announcer 25 games AD	\$	750.00	1100-5500-66100
Terry P. Miller	01*0000551	3/27/2024	Terry Miller Basketball table AD	\$	725.00	1100-5500-66100
Mo-Kan-Ne Chapter of Mid-Am Assoc o	01*0000552	3/27/2024	MKN Conference Registration (3) ICC TRIO SSS STAFF	\$	1,535.00	2504-8314-62600
Independence Daily Reporter	01*0000553	3/27/2024	6x10.5 William Inge Ad Display 4-6-2 and 4-13-24 For the Independence Daily Reporter	\$	1,414.00	3201-8501-61100
Independence Daily Reporter	01*0000553	3/27/2024	Legal Notice - Inv. 86156	\$	12.64	1100-6000-66102
Independence Daily Reporter	01*0000553	3/27/2024	Hot List - Inv. 86591	\$	398.00	1100-6301-61102
Montgomery County Sheriff's Reserve	01*0000554	3/27/2024	Sheriff's Reserves Seward and Coffeyville BB games AD	\$	930.00	1100-5500-66100
Service Office	01*0000555	3/27/2024	Office Supplies	\$	44.10	1681-9300-70001
Allen D. Smith	01*0000556	3/27/2024	Allen Smith Basketball table AD	\$	675.00	1100-5500-66100
Montgomery County Chronicle	01*0000557	3/27/2024	Inge Festival half page ad color	\$	684.00	3201-8501-61100
TouchTone Communications, Inc.	01*0000558	3/27/2024	Long distance phone servi	\$	50.77	1100-6500-63100
Uline, Inc.	01*0000559	3/27/2024	Office Supplies	\$	206.25	1681-9300-70001
Waters Hardware	01*0000560	3/27/2024	Connector-122492 ICC West	\$	9.49	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	CMP Full Union-122886	\$	6.49	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Quick Link Zinc-Flag Pole	\$	(30.94)	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Adjustment	\$	5.05	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	COB Drill Bit-613057	\$	3.79	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Bolt/Nut/Washer	\$	0.40	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Bolt/Nut/washer	\$	0.81	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Bolt/Nut/Washer	\$	7.14	1100-7100-69001

Waters Hardware	01*0000560	3/27/2024	Bolt/Nut/Washer	\$	2.58	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Bolt/Nut/Washer	\$	1.02	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Bolt/Nut/Washer	\$	1.36	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	GLS BLK PAINT	\$	7.29	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	GALV UNION	\$	38.99	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	TYLO ENTRY LOCKSET	\$	35.98	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	BRS COUPLING	\$	10.99	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	RED BRS-609362	\$	7.99	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	FURN SOCKET	\$	1.99	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	HOOK ZINC	\$	3.40	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	FURN SOCKET	\$	1.99	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Balance Due	\$	2.43	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Balance Due	\$	2.43	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Balance Due	\$	5.99	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Balance Due	\$	1.37	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Balance Due	\$	3.86	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Balance Due	\$	4.15	1100-7100-69001
Waters Hardware	01*0000560	3/27/2024	Balance Due	\$	17.98	1100-7100-69001
Smashdiscounts	01*E0000383	3/7/2024	Cell Phone Access.	\$	591.43	1681-9300-74002
CI Sports, Inc.	01*E0000384	3/7/2024	ICC Gear	\$	1,188.17	1681-9300-74002
CI Sports, Inc.	01*E0000384	3/7/2024	ICC Gear	\$	1,328.66	1681-9300-74002
CI Sports, Inc.	01*E0000384	3/7/2024	ICC Gear	\$	1,496.66	1681-9300-74002
CI Sports, Inc.	01*E0000384	3/7/2024	ICC Gear	\$	1,323.17	1681-9300-74002
City of Independence	01*E0000385	3/7/2024	Main Campus-Water 21-0600-00	\$	946.06	1100-6500-63101
City of Independence	01*E0000385	3/7/2024	Cessna Bldg-Water 21-0621-00	\$	69.09	1100-6500-63101
City of Independence	01*E0000385	3/7/2024	Admin Bldg Water 21-0950-00	\$	51.68	1100-6500-63101
City of Independence	01*E0000385	3/7/2024	Practice Field Water 21-0951-10	\$	24.95	1100-6500-63101
City of Independence	01*E0000385	3/7/2024	Practice Field-Water 21-0952-01	\$	24.95	1100-6500-63101

City of Independence	01*E000385	3/7/2024	Water/Sanitation ICC West 22-0560-04	\$	325.40	1100-6500-63105
City of Independence	01*E000385	3/7/2024	Water/Sanitation ICC West 22-0560-04	\$	325.40	1100-6500-63101
Consolidated Management LLC	01*E000386	3/7/2024	Tablecloth Rental for Candi Worley Professional Development Event on 03/01/2024	\$	60.00	1100-6520-60101
Consolidated Management LLC	01*E000386	3/7/2024	Sandwiches	\$	48.00	1681-9300-74002
Consolidated Management LLC	01*E000386	3/7/2024	Consolidated Management - Recruiting Art Burt B.	\$	206.24	1100-1124-61102
D and A Electrical Systems LLC	01*E000387	3/7/2024	Quarterly Fire Alarm Monitoring - Inv. 240166	\$	283.50	1100-7300-66101
Fleetpool USA, LLC	01*E000388	3/7/2024	Vehicle Lease	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E000388	3/7/2024	Vehicle Lease	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E000388	3/7/2024	Vehicle Lease	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E000388	3/7/2024	Vehicle Lease	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E000388	3/7/2024	Vehicle Lease (Temp)	\$	945.00	1100-7200-64101
Hinkle Law Firm LLC	01*E000389	3/7/2024	Legal Services Feb. 2024	\$	3,121.00	1100-6000-66102
Hugos Industrial Supply, Inc.	01*E000390	3/7/2024	Floor Finish - Inv. 312650	\$	64.68	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E000390	3/7/2024	Custodial Supplies - Inv. 312790	\$	642.77	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E000390	3/7/2024	Custodial Supplies - Inv. 312932	\$	50.40	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E000390	3/7/2024	Custodial Supplies - Order 313634	\$	720.11	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E000390	3/7/2024	Copy Paper - Inv. 313099	\$	2,149.20	1100-6500-70001
Indoff, LLC	01*E000391	3/7/2024	Printer Ink Yellow	\$	339.34	1100-6500-70001
Indoff, LLC	01*E000391	3/7/2024	Printer Ink Cyan	\$	1,187.69	1100-6500-70001
Indoff, LLC	01*E000391	3/7/2024	Printer Ink Magenta	\$	347.38	1100-6500-70001
Indoff, LLC	01*E000391	3/7/2024	Printer Ink Black	\$	764.75	1100-6500-70001
Kendall Hunt Publishing Company	01*E000392	3/7/2024	Textbooks	\$	166.82	1681-9300-74000
Kendall Hunt Publishing Company	01*E000392	3/7/2024	Textbooks	\$	159.64	1681-9300-74000
Kendall Hunt Publishing Company	01*E000392	3/7/2024	Textbooks	\$	166.82	1681-9300-74000
Vindy	01*E000393	3/7/2024	Textbooks	\$	420.67	1681-9300-74000
Vindy	01*E000393	3/7/2024	Books	\$	57.03	1681-9300-74000
System One Holdings, LLC	01*E000394	3/7/2024	IT Specialist 2/26-3/1	\$	1,584.00	1100-6400-66101
The Virtual Care Group, LLC	01*E000395	3/7/2024	Medical/Behavioral Health Crisis Counseling - Inv. 3437	\$	725.94	1100-6500-69001

Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Key Room Addition - Inv. 545800	\$	50.54	1100-7100-65003
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Floor Repair Supplies - Inv. 546295	\$	39.87	1100-7100-65003
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Key Room Addition supplies - Inv. 545745	\$	42.38	1100-7100-65003
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Key Room Addition Supplies - Inv. 546995	\$	306.25	1100-7100-65003
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Key Room Addition supplies - Inv. 547102	\$	124.79	1100-7100-65003
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Key room addition supplies - Inv. 547280	\$	114.69	1100-7100-65003
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Plumbing repair & plywood - Inv. 547411	\$	375.50	1100-7100-65003
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Drywall primer - Inv. 547454	\$	29.98	1100-7100-65001
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Wall repair supplies - Inv. 547684	\$	43.49	1100-7100-65001
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Plumbing Parts for maintenance shop (Inv. 548061)	\$	61.82	1100-7100-82001
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Plumbing Supplies - Inv. 548065	\$	0.88	1100-7100-82001
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Plumbing supplies - Inv. 548099	\$	11.48	1100-7100-82001
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Water hydrant repair - plumbing parts - Inv. 548121	\$	16.27	1100-7100-82001
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Toilet Repair supplies - Inv. 548158	\$	50.26	1100-7100-82001
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Key Room Construction - Inv. 548559	\$	312.46	1100-7100-65003
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Key Room Construction - Inv. 548858	\$	32.25	1100-7100-65003
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Key Room Construction - Inv. 548753	\$	183.16	1100-7100-65003
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Plumbing Supplies - Inv. 548983	\$	5.69	1100-7100-82001
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Plumbing supplies - Inv. 548976	\$	18.78	1100-7100-82001
Woods Lumber of Independence, KS In	01*E000396	3/7/2024	Veterans Center Project - Inv. 549541	\$	156.13	1100-6500-69001
Andrea L. Hucke	01*E000397	3/7/2024	International Recruiting Consultant	\$	600.00	1100-5700-66100
Jason A. Medina-Solis	01*E000398	3/7/2024	Security Lockup	\$	550.00	1100-7300-70402
11 11 Systems Inc	01*E000399	3/19/2024	Custom monthly subscription	\$	1,150.00	1100-6400-85001
11 11 Systems Inc	01*E000399	3/19/2024	Custom monthly subscription	\$	275.00	1100-6400-85001
11 11 Systems Inc	01*E000399	3/19/2024	iland Secure Cloud Backup with Veeam Cloud Connect	\$	362.25	1100-6400-85001
ACI Payments, Inc.	01*E000400	3/19/2024	Maintenance Fee February	\$	500.00	1100-6400-66100
Amazon Capital Services, Inc.	01*E000401	3/19/2024	USB-B Cables	\$	26.97	1100-6400-85000
Amazon Capital Services, Inc.	01*E000401	3/19/2024	Total Tax	\$	1.74	1100-6500-61000

Amazon Capital Services, Inc.	01*E0000401	3/19/2024	ViewSonic Laser Projector Woods Room-West	\$	975.99	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Sales Tax	\$	63.44	1100-6500-69001
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Leviton Wallplate, single	\$	1.96	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Keystone Jacks	\$	22.99	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Sales Tax	\$	1.62	1100-6500-69001
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Touchscreen Monitor	\$	265.99	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Computer Cart	\$	144.85	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Sales Tax	\$	26.71	1100-6500-69001
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	VIVO Dual Monitor Stand	\$	37.99	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Sales Tax	\$	2.47	1100-6500-69001
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Textbooks	\$	58.32	1681-9300-74000
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Drinks for Resale	\$	210.39	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000401	3/19/2024	Drinks for Resale	\$	199.73	1681-9300-74002
Cloudfirst Technologies Corporation	01*E0000403	3/19/2024	Cloud Hosting / Infrastructure As A Service - Full Time Compute, Storage Network Services	\$	407.74	1100-6400-85001
CPR Pest Management	01*E0000404	3/19/2024	Student Union Kitchen Pest Control - Work #229	\$	65.00	1684-9600-60101
Consolidated Management LLC	01*E0000405	3/19/2024	Management Fee 11/22/23	\$	900.00	1684-9600-60101
Consolidated Management LLC	01*E0000405	3/19/2024	Business Office-Water (Students)	\$	15.16	1100-6200-60101
Consolidated Management LLC	01*E0000405	3/19/2024	Business Office-Water 11/13/23 (Students)	\$	11.37	1100-6200-60101
Consolidated Management LLC	01*E0000405	3/19/2024	Business Office Water 8/9/23 (Students)	\$	14.72	1100-6200-60101
Consolidated Management LLC	01*E0000405	3/19/2024	Consolidated management case of to go boxes MBB	\$	21.49	1100-5511-60101
Consolidated Management LLC	01*E0000405	3/19/2024	Board Charges 1/24-2/21	\$	82,005.00	1684-9600-60101
Convergeone, Inc.	01*E0000406	3/19/2024	CSP-ELIT-D79A6E3BB3EE- MICROSOFT DEFENDER FOR ENDPOINT P2 FOR EDU DEFENDER FOR ENDPOINTS	\$	610.50	1100-6400-85001
Ellucian Company LLC	01*E0000407	3/19/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 01/05/2024	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 01/12/2024	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 01/19/2024	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Deborah Fabian Off Site Consulting / Support - Week Ending 01/26/2024	\$	669.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Rickelle Dillon Off Site Consulting / Support - Week Ending 01/05/2024	\$	669.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Rickelle Dillon Prep - Week Ending 01/05/2024	\$	223.00	1100-6400-66103

Ellucian Company LLC	01*E0000407	3/19/2024	Rickelle Dillon Prep - Week Ending 01/19/2024	\$	111.50	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Rickelle Dillon Off Site Consulting / Support - Week Ending 01/26/2024 2.25	\$	501.75	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Rickelle Dillon Prep - Week Ending 01/26/2024	\$	167.25	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Michael Brown Off Site Consulting / Support - Week Ending 12/22/2023 4.00	\$	892.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Michelle Day Prep - Week Ending 01/19/2024	\$	446.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Michelle Day Prep - Week Ending 01/26/2024	\$	334.50	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 01/05/2024	\$	669.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 01/19/2024	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 01/12/2024	\$	2,230.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 01/26/2024	\$	1,561.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Daniel Ezeka Off Site Consulting / Support - Week Ending 01/31/2024	\$	1,784.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Julia Baker Off Site PM - Week Ending 01/12/2024 3.00	\$	669.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Julia Baker Off Site PM - Week Ending 01/19/2024	\$	1,226.50	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Julia Baker Off Site PM - Week Ending 01/26/2024	\$	724.75	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Julia Baker Off Site PM - Week Ending 01/31/2024	\$	780.50	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Heather Patenaude Off Site Consulting / Support - Week Ending 01/12/2024	\$	892.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Scott Nichols Off Site Consulting / Support - Week Ending 01/05/2024 1.00	\$	223.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Scott Nichols Off Site Consulting / Support - Week Ending 01/19/2024	\$	390.25	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Scott Nichols Off Site Consulting / Support - Week Ending 01/26/2024	\$	55.75	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Scott Nichols Off Site Consulting / Support - Week Ending 01/31/2024	\$	167.25	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Martinez Morales Andrea Site Consulting / Support - Week Ending 01/05/2024	\$	1,561.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Martinez Morales Andrea Site Consulting / Support - Week Ending 01/12/2024	\$	892.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Martinez Morales Andrea Site Consulting / Support - Week Ending 01/19/2024	\$	669.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Martinez Morales Andrea Site Consulting / Support - Week Ending 01/26/2024	\$	892.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Martinez Morales Andrea Site Consulting / Support - Week Ending 01/31/2024	\$	669.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Michael Brown Off Site Consulting / Support - Week Ending 12/15/2023	\$	446.00	1100-6400-66103
Ellucian Company LLC	01*E0000407	3/19/2024	Darcy Latremouille Technical Programming - Week Ending 01/31/2024	\$	446.00	1100-6400-66103
ForCollegeForLife Inc.	01*E0000408	3/19/2024	Odell Bizzell - speaker	\$	6,000.00	2502-8312-66100

Nelnet	01*E0000409	3/19/2024	Student Payments-CC	\$	3.15	1100-6500-69002
Nelnet	01*E0000409	3/19/2024	Hosting and Maintenance	\$	775.00	1100-6500-69002
System One Holdings, LLC	01*E0000411	3/19/2024	IT Specialist 3/4-8	\$	1,584.00	1100-6400-66101
Woods Lumber of Independence, KS In	01*E0000412	3/19/2024	Veterans Ctr Project	\$	31.58	1100-6500-69001
Wright International Student Servic	01*E0000413	3/19/2024	Students Loaded to Default Management	\$	375.00	1100-5200-66100
David Adams	01*E0000414	3/19/2024	Interview - Meal with Director of Esports candidate	\$	53.92	1100-5700-60101
Indy Print Services	01*E0000415	3/19/2024	Managed Print Service	\$	2,400.00	1100-6500-66100
Indy Print Services	01*E0000415	3/19/2024	Xerox Page Pack	\$	244.00	1100-6400-70001
Indy Print Services	01*E0000415	3/19/2024	Black Clicks	\$	162.52	1100-6400-70001
Indy Print Services	01*E0000415	3/19/2024	Color Clicks	\$	218.03	1100-6400-70001
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	UPS Battery Replacement	\$	83.59	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	Sales Tax	\$	5.43	1100-6500-69001
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	Pre-Rinse spray valve repair kit - Inv. 13YD-6K7M-Y4H7	\$	19.12	1684-9600-65001
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	CML Mid-Size Duplex wall plates (electrical outlet supplies)	\$	59.51	1100-7100-70001
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	Marketing Office Furniture	\$	170.38	1100-6300-85000
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	Pre-Rinse spray valve repair kit - Inv. 1VTQ-43RJ-MMV6	\$	19.12	1684-9600-65001
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	Drinks for Resale	\$	271.73	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	Textbooks	\$	55.38	1681-9300-74000
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	Keyboard and mouse	\$	186.35	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	Keyboard and Mouse	\$	38.33	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	3-USB-C Chargers and 2-USB-C Laptop Docks	\$	370.47	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	DYMO Label Maker Letra Tag Refills & Pex Plumbing Tool	\$	41.41	1100-7100-70001
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	Fleet vehicle parts	\$	17.62	1100-7200-69001
Amazon Capital Services, Inc.	01*E0000417	3/28/2024	Storage bins for maintenance shop	\$	30.87	1100-7100-70001
Cengage Learning, Inc.	01*E0000418	3/28/2024	Textbooks	\$	2,185.58	1681-9300-74000
Cleaver Farm Supply Inc.	01*E0000419	3/28/2024	Instructional Supplies - Cleaver Farm & Home Trevor R.	\$	525.48	1200-1216-70000
Consolidated Management LLC	01*E0000420	3/28/2024	Business Office Water (Students)	\$	14.82	1100-6200-60101
Consolidated Management LLC	01*E0000420	3/28/2024	Sandwiches for resale	\$	144.00	1681-9300-74002

Consolidated Management LLC	01*E0000420	3/28/2024	Sandwiches for Resale	\$	112.00	1681-9300-74001
Consolidated Management LLC	01*E0000420	3/28/2024	Sandwiches for Resale	\$	16.00	1681-9300-74001
Consolidated Management LLC	01*E0000420	3/28/2024	Sandwiches for Resale	\$	112.00	1681-9300-74002
Consolidated Management LLC	01*E0000420	3/28/2024	Management Fee 3/13/24	\$	900.00	1684-9600-60101
Consolidated Management LLC	01*E0000420	3/28/2024	Super bowl Supplies	\$	569.32	1100-5700-70405
Consolidated Management LLC	01*E0000420	3/28/2024	Pirate Pantry - Spring Break Resupply	\$	751.24	1100-5700-63100
Consolidated Management LLC	01*E0000420	3/28/2024	Pirate Pantry- Ramen	\$	343.35	1100-5700-63100
Consolidated Management LLC	01*E0000420	3/28/2024	Lunches for Altoona-Midway students	\$	105.00	2502-8312-60100
Hugos Industrial Supply, Inc.	01*E0000421	3/28/2024	Gym Floor Cleaner - Inv. 314474	\$	20.55	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000421	3/28/2024	Custodial Supplies - Order #314371	\$	717.72	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000421	3/28/2024	Custodial Supplies - Order #313977	\$	240.79	1100-7100-70200
Kryterion, Inc.	01*E0000422	3/28/2024	NON-ICC CNA testing	\$	36.00	7100-9916-69900
The Lamar Companies	01*E0000423	3/28/2024	Bulletins - Inv. 115699853	\$	140.00	1100-6301-61102
My Town Media, Inc.	01*E0000424	3/28/2024	News Sponsor (KINDFM) - Inv. 60-00151-0013	\$	100.00	1100-6301-61102
My Town Media, Inc.	01*E0000424	3/28/2024	News Sponsor (KBIK) - Inv. 60-00150-0013	\$	100.00	1100-6301-61102
My Town Media, Inc.	01*E0000424	3/28/2024	News Sponsor (KINDAM) - Inv. 60-00152-0013	\$	100.00	1100-6301-61102
Pittcraft LLC	01*E0000425	3/28/2024	Office Supplies	\$	78.34	1681-9300-70001
Vindy	01*E0000426	3/28/2024	Textbooks	\$	42.86	1681-9300-74000
Vindy	01*E0000426	3/28/2024	Textbooks	\$	1,727.53	1681-9300-74000
Vindy	01*E0000426	3/28/2024	Textbooks	\$	67.28	1681-9300-74000
Vindy	01*E0000426	3/28/2024	Textbooks	\$	32.14	1681-9300-74000
Vindy	01*E0000426	3/28/2024	Textbooks	\$	20.97	1681-9300-74000
Vindy	01*E0000426	3/28/2024	Textbooks	\$	38.56	1681-9300-74000
Romans Outdoor Power, Inc.	01*E0000427	3/28/2024	Lawnmower Parts	\$	75.65	1100-7100-65001
Romans Outdoor Power, Inc.	01*E0000427	3/28/2024	Lawnmower Repairs	\$	106.80	1100-7100-65001
System One Holdings, LLC	01*E0000428	3/28/2024	IT Specialist 3/11-15	\$	1,584.00	1100-6400-66101
Woods Lumber of Independence, KS In	01*E0000429	3/28/2024	Maintenance Supplies - Inv. 551648	\$	92.07	1100-7100-65001
Woods Lumber of Independence, KS In	01*E0000429	3/28/2024	Maintenance supplies for Stud. Union Kitchen - Inv. 551570	\$	3.49	1684-9600-65001

Woods Lumber of Independence, KS In	01*E0000429	3/28/2024	Maintenance Supplies	\$	23.98	1100-7100-70001
Indy Print Services	01*E0000430	3/28/2024	Xerox Page Pk	\$	244.00	1100-6500-70001
Indy Print Services	01*E0000430	3/28/2024	Black Clicks	\$	126.75	1100-6500-70001
Indy Print Services	01*E0000430	3/28/2024	Color Clicks	\$	102.74	1100-6500-70001
Emma Horwitz	01*E0000431	3/28/2024	Flight Reimbursement for Playwright in Residence Emma Horwitz (Sponsored in Part by NEA)	\$	660.00	3201-8501-60100
Emma Horwitz	01*E0000431	3/28/2024	Emma Horwitz is the Playwright in Residence. This is part of an NEA grant. This is the first payment of two.	\$	1,500.00	3201-8501-66103
Emma Horwitz	01*E0000431	3/28/2024	Emma Horwitz the Playwright in Residence is driving to Fredonia High School 3/19-3/22 & 3/25-3/28, 2024	\$	39.63	3201-8501-60100
Atmos Energy	EF*8000068	3/29/2024	Gas Serv. West Campus	\$	981.94	1100-6500-63102
Atmos Energy	EF*8000068	3/29/2024	Gas Serv. Field House	\$	1,692.35	1100-6500-63102
Atmos Energy	EF*8000068	3/29/2024	Gas Serv. Fine Arts Bldg	\$	1,520.08	1100-6500-63102
Atmos Energy	EF*8000068	3/29/2024	Gas Serv. Admissions Bld	\$	430.57	1100-6500-63102
Atmos Energy	EF*8000068	3/29/2024	Gas Serv. Student Union B	\$	1,223.34	1100-6500-63102
Atmos Energy	EF*8000068	3/29/2024	Gas Serv. Cessna N Bldg	\$	394.78	1100-6500-63102
Atmos Energy	EF*8000068	3/29/2024	Gas Serv. Cessna S Bldg	\$	330.46	1100-6500-63102
Atmos Energy	EF*8000068	3/29/2024	Gas Serv. Academic Bldg	\$	2,349.84	1100-6500-63102
Atmos Energy	EF*8000068	3/29/2024	Gas Serv. Maintenance Shop	\$	237.57	1100-6500-63102
Evergy	EF*8000069	3/29/2024	Electricity West Sign	\$	59.67	1100-6500-63103
Evergy	EF*8000069	3/29/2024	Electricity West Campus	\$	1,676.76	1100-6500-63103
Evergy	EF*8000069	3/29/2024	Electricity 4000 Rd/Fount	\$	51.09	1100-6500-63103
Evergy	EF*8000069	3/29/2024	Electricity Cessna Bldg	\$	1,621.55	1100-6500-63103
Evergy	EF*8000069	3/29/2024	Electricity Brick A	\$	544.62	1683-9500-63103
Evergy	EF*8000069	3/29/2024	Electricity Brick B	\$	565.65	1683-9500-63103
Evergy	EF*8000069	3/29/2024	Electricity Brick C	\$	114.16	1683-9500-63103
Evergy	EF*8000069	3/29/2024	Electricity Brick D	\$	298.32	1683-9500-63103
Evergy	EF*8000069	3/29/2024	Electricity Captain Qtrs	\$	7,272.80	1683-9500-63103
Evergy	EF*8000069	3/29/2024	Electricity Main Campus	\$	18,304.77	1100-6500-63103
First Oak Bank	EF*8000070	3/29/2024	Turf Loan Payment	\$	18,854.07	1100-6500-64100
Kansas Department of Revenue	EF*8000071	3/29/2024	Monthly Sales Tax Payment	\$	690.87	1100-0000-21600

Philadelphia Insurance Companies	EF*8000072	3/29/2024	Specialty Ins. Schools	\$	10,199.94	1100-6500-62100
Pitney Bowes	EF*8000073	3/29/2024	Postage for Machine	\$	600.00	1100-6500-61000
Pitney Bowes	EF*8000073	3/29/2024	Postage Machine Lease	\$	1,056.84	1100-6500-64100
Studebaker Refrigeration, Inc.	EF*8000074	3/29/2024	Ice Machine Rent-Gym	\$	160.00	1100-6500-66100
Studebaker Refrigeration, Inc.	EF*8000074	3/29/2024	Ice Machine Rent-Kitchen	\$	155.00	1684-9600-64102
Toyota Financial Services	EF*8000075	3/29/2024	Fleet Vehicle Lease-Rural Outreach	\$	545.24	2502-8312-64101
Toyota Financial Services	EF*8000075	3/29/2024	Fleet Vehicle Lease	\$	499.00	1100-7200-64101
Toyota Financial Services	EF*8000075	3/29/2024	Fleet Vehicle Lease	\$	854.13	1100-7200-64101
Toyota Financial Services	EF*8000075	3/29/2024	Fleet Vehicle Lease	\$	712.00	1100-7200-64101
Toyota Financial Services	EF*8000075	3/29/2024	Fleet Vehicle Lease	\$	684.92	1100-7200-64101
Toyota Financial Services	EF*8000075	3/29/2024	Fleet Vehicle Lease	\$	586.93	1100-7200-64101
Toyota Financial Services	EF*8000075	3/29/2024	Fleet Vehicle Lease	\$	590.11	1100-7200-64101
Toyota Financial Services	EF*8000075	3/29/2024	Fleet Vehicle Lease	\$	586.67	1100-7200-64101
Toyota Financial Services	EF*8000075	3/29/2024	Fleet Vehicle Lease	\$	531.60	1100-7200-64101
Toyota Financial Services	EF*8000075	3/29/2024	Fleet Vehicle Lease	\$	543.69	1100-7200-64101
UPS	EF*8000076	3/29/2024	Monthly Shipping Charges	\$	67.60	1100-6500-61000
UPS	EF*8000076	3/29/2024	Inbound Collect Windy Bks	\$	93.03	1681-9300-61000
UPS	EF*8000076	3/29/2024	Monthly Shipping Feb.	\$	67.60	1100-6500-61000
VOXO LLC	EF*8000077	3/29/2024	Phone and Fax Service	\$	2,565.00	1100-7200-72000
WEX Bank	EF*8000078	3/29/2024	Fleet Fuel Card Payment	\$	4,363.25	1100-7200-72000
ICC Student	EFT000000000139	3/6/2024	ICC Student Financial Aid Refund	\$	350.00	11-0000-203-000
ICC Student	EFT000000000140	3/6/2024	ICC Student Financial Aid Refund	\$	500.00	11-0000-203-000
ICC Student	EFT000000000141	3/6/2024	ICC Student Financial Aid Refund	\$	500.00	11-0000-203-000
ICC Student	EFT000000000142	3/6/2024	ICC Student Financial Aid Refund	\$	161.00	11-0000-203-000
ICC Student	EFT000000000143	3/6/2024	ICC Student Financial Aid Refund	\$	92.93	11-0000-203-000
ICC Student	EFT000000000144	3/6/2024	ICC Student Financial Aid Refund	\$	275.00	11-0000-203-000
ICC Student	EFT000000000145	3/6/2024	ICC Student Financial Aid Refund	\$	2,499.00	11-0000-203-000
ICC Student	EFT000000000147	3/26/2024	ICC Student Financial Aid Refund	\$	231.00	11-0000-203-000

ICC Student	EFT000000000148	3/26/2024	ICC Student Financial Aid Refund	\$ 10.81	11-0000-203-000
ICC Student	EFT000000000148	3/26/2024	ICC Student Financial Aid Refund	\$ 316.89	11-0000-203-000
ICC Student	EFT000000000149	3/26/2024	ICC Student Financial Aid Refund	\$ 2,599.00	11-0000-203-000
ICC Student	EFT000000000150	3/26/2024	ICC Student Financial Aid Refund	\$ 554.00	11-0000-203-000
ICC Student	EFT000000000151	3/26/2024	ICC Student Financial Aid Refund	\$ 725.00	11-0000-203-000
Commerce Bank	PC*9000010	3/11/2024	Student Activities - Student Health	\$ 66.22	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	NASPA - First-Gen workshop - Registration	\$ 19.00	1100-5700-62600
Commerce Bank	PC*9000010	3/11/2024	Walmart - Student Activity - Pre-Basketball Game	\$ 23.48	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	Walmart - Student Activity - Pre-basketball game	\$ 71.53	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	Consolidated Foods -Refund	\$ (46.64)	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	Consolidated Foods - Student Events	\$ 543.90	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	Student - Tulsa Airport pick-up	\$ 90.81	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	Pizza for Esports	\$ 42.79	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	Pizza for Student Housing	\$ 959.75	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	Pizza for Student Housing	\$ 774.68	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	Backupify monthly	\$ 225.00	1100-6400-85001
Commerce Bank	PC*9000010	3/11/2024	Cilantros Mexican Grille - recruiting meal	\$ 30.73	1100-6301-60101
Commerce Bank	PC*9000010	3/11/2024	Holiday Inn Express - Lodging for recruiting trip	\$ 122.59	1100-6301-60100
Commerce Bank	PC*9000010	3/11/2024	Big Cheese - Recruiting Event	\$ 220.00	1100-6301-70405
Commerce Bank	PC*9000010	3/11/2024	Walmart - recruiting event supplies	\$ 30.34	1100-6301-70405
Commerce Bank	PC*9000010	3/11/2024	Get Well Flowers for Staff	\$ 52.00	1100-6100-69001
Commerce Bank	PC*9000010	3/11/2024	SVA Pizza- Big Cheese	\$ 12.00	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	SVA Pizza- Big Cheese	\$ 12.00	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	Amazon Supplies Dividers	\$ 19.21	3201-8501-70001
Commerce Bank	PC*9000010	3/11/2024	Vimeo Inge Archive Footage	\$ 240.00	3201-8501-66103
Commerce Bank	PC*9000010	3/11/2024	QT 253 Inside KCACTF Lunch	\$ 15.45	3201-8500-60101
Commerce Bank	PC*9000010	3/11/2024	Fresco KCACTF Meal	\$ 34.46	3201-8500-60101
Commerce Bank	PC*9000010	3/11/2024	Surety Restaurants KCACTF Meals Coffee	\$ 5.65	3201-8500-60101

Commerce Bank	PC*9000010	3/11/2024	TST Teriyaki Boys KCACTF Meals	\$	11.07	3201-8500-60101
Commerce Bank	PC*9000010	3/11/2024	Marriot KCACTF meals coffee	\$	6.31	3201-8500-60101
Commerce Bank	PC*9000010	3/11/2024	Marriot Des Moines KCACTF Meals	\$	21.66	3201-8500-60101
Commerce Bank	PC*9000010	3/11/2024	Pho Real Kitchen KCACTF Meals	\$	26.41	3201-8500-60101
Commerce Bank	PC*9000010	3/11/2024	Surety Restaurants KCACTF Meals	\$	13.90	3201-8500-60101
Commerce Bank	PC*9000010	3/11/2024	Fresko KCACTF Meals	\$	27.07	3201-8500-60101
Commerce Bank	PC*9000010	3/11/2024	Tupelo Honey D Moines KCACTF Meals	\$	28.89	3201-8500-60101
Commerce Bank	PC*9000010	3/11/2024	La Nie Bakery KCACTF Meals	\$	17.30	3201-8500-60101
Commerce Bank	PC*9000010	3/11/2024	AMAZON Insert Badge Refills	\$	21.89	3201-8501-70001
Commerce Bank	PC*9000010	3/11/2024	Domino's Pizza - Rural ICC Students Spring Welcome Info gathering	\$	59.57	2502-8312-60100
Commerce Bank	PC*9000010	3/11/2024	EIG Constant Contact Membership	\$	145.00	1100-6301-68100
Commerce Bank	PC*9000010	3/11/2024	Walmart SS - 2/2/2024 - Lunch & Water for Emporia State Trip	\$	33.13	2504-8314-60001
Commerce Bank	PC*9000010	3/11/2024	Walmart SS 2/2/2024 Workshop Supplies	\$	90.49	2504-8314-70000
Commerce Bank	PC*9000010	3/11/2024	Emporia Trip - Dinner - Applebees	\$	149.29	2504-8314-60001
Commerce Bank	PC*9000010	3/11/2024	WSU Trip - Parking Garage (1 day parking for event)	\$	15.00	2504-8314-60001
Commerce Bank	PC*9000010	3/11/2024	WSU Trip - Chipotle - Return Meal	\$	43.75	2504-8314-60001
Commerce Bank	PC*9000010	3/11/2024	WSU Trip - Chipotle - Return Meal (1 student)	\$	19.19	2504-8314-60001
Commerce Bank	PC*9000010	3/11/2024	WSU Trip (Ad Astra Conf) Tru by Hilton Hotels	\$	621.95	2504-8314-60001
Commerce Bank	PC*9000010	3/11/2024	WSU Trip - Parking Garage - 2nd Day Parking	\$	4.50	2504-8314-60001
Commerce Bank	PC*9000010	3/11/2024	iStock - subscription Fee	\$	147.00	1100-6300-66100
Commerce Bank	PC*9000010	3/11/2024	Project Management Software	\$	684.00	1100-6300-66100
Commerce Bank	PC*9000010	3/11/2024	Blackpearl - email signatures	\$	325.00	1100-6300-66100
Commerce Bank	PC*9000010	3/11/2024	Adobe - Creative Cloud Subscription	\$	21.79	1100-6300-66100
Commerce Bank	PC*9000010	3/11/2024	48 hr print - Bat Boy Postcards	\$	71.33	1100-6300-61001
Commerce Bank	PC*9000010	3/11/2024	Walmart - Laminating pouches (office supplies)	\$	24.44	1100-6300-61001
Commerce Bank	PC*9000010	3/11/2024	Blackpearl (International Fee)	\$	3.25	1100-6300-66100
Commerce Bank	PC*9000010	3/11/2024	Costco-Marketing (Lost receipt)	\$	40.00	1100-6300-61101
Commerce Bank	PC*9000010	3/11/2024	C & J's car wash (Lost receipt) - fleet vehicle	\$	4.75	1100-7200-69001

Commerce Bank	PC*9000010	3/11/2024	C & J's car wash (lost receipt) - fleet vehicle	\$	5.00	1100-7200-69001
Commerce Bank	PC*9000010	3/11/2024	Stateline septic pumping - Inv. 000012	\$	450.00	1684-9600-66101
Commerce Bank	PC*9000010	3/11/2024	Supply House - Order #17992764	\$	1,201.98	1100-7100-82001
Commerce Bank	PC*9000010	3/11/2024	Monthly Maintenance	\$	15.00	1100-7200-69001
Commerce Bank	PC*9000010	3/11/2024	Waters Hardware - \$408611	\$	10.98	1684-9600-65001
Commerce Bank	PC*9000010	3/11/2024	Braums - Team Meeting	\$	24.69	1100-7100-60101
Commerce Bank	PC*9000010	3/11/2024	SupplyHouse - Order #18192171	\$	14.10	1100-7100-82001
Commerce Bank	PC*9000010	3/11/2024	Sherwin Williams (Paint)	\$	35.49	1100-7100-65003
Commerce Bank	PC*9000010	3/11/2024	Tractor supply - plumbing (frost fee hydrant)	\$	92.48	1100-7100-82001
Commerce Bank	PC*9000010	3/11/2024	Waters Hardware (Plumbing supplies)	\$	8.75	1100-7100-82001
Commerce Bank	PC*9000010	3/11/2024	Sayers Hardware _ SB trailer locks	\$	4.36	1100-7200-65001
Commerce Bank	PC*9000010	3/11/2024	Sherwin Williams	\$	50.73	1100-7100-65003
Commerce Bank	PC*9000010	3/11/2024	Walmart - Softball trailer hitch/padlock	\$	8.27	1100-7200-65001
Commerce Bank	PC*9000010	3/11/2024	Uncle Jack's Bar & Grill (Foundation Lunch Discussion)	\$	125.12	1100-6100-61000
Commerce Bank	PC*9000010	3/11/2024	Canva Invoice	\$	119.40	1100-6100-69001
Commerce Bank	PC*9000010	3/11/2024	Independence Main Street Fundraiser Event	\$	450.00	1100-6100-69001
Commerce Bank	PC*9000010	3/11/2024	Potbelly - ACCT Conference	\$	21.59	1100-6100-60101
Commerce Bank	PC*9000010	3/11/2024	Marriott Marquis - ACCT Conference	\$	59.00	1100-6100-60101
Commerce Bank	PC*9000010	3/11/2024	Uber Rides -ACCT Travel	\$	19.21	1100-6100-60100
Commerce Bank	PC*9000010	3/11/2024	Uber - ACCT Travel	\$	20.09	1100-6100-60100
Commerce Bank	PC*9000010	3/11/2024	Uber - ACCT Travel	\$	36.94	1100-6100-60100
Commerce Bank	PC*9000010	3/11/2024	Independence Chamber Banquet	\$	900.00	1100-6100-69001
Commerce Bank	PC*9000010	3/11/2024	Independence Chamber Banquet	\$	250.00	1100-6100-68100
Commerce Bank	PC*9000010	3/11/2024	The capital burger - ACCT Meal	\$	110.22	1100-6100-60101
Commerce Bank	PC*9000010	3/11/2024	Tulsa Airport International Parking - ACCT Conference	\$	60.00	1100-6100-60100
Commerce Bank	PC*9000010	3/11/2024	Courtyard - ACCT Lodging (Bowhay & DeFever)	\$	2,068.82	1100-6100-60100
Commerce Bank	PC*9000010	3/11/2024	ScreenCloud - Monthly Membership	\$	408.00	1100-6300-66101
Commerce Bank	PC*9000010	3/11/2024	ScreenCloud - Annual Membership	\$	3,672.00	1100-6300-66101

Commerce Bank	PC*9000010	3/11/2024	Zoom Membership Fee	\$	120.00	1100-6100-68100
Commerce Bank	PC*9000010	3/11/2024	Chipotle - Legislature Meal	\$	11.48	1100-6100-60101
Commerce Bank	PC*9000010	3/11/2024	HLC Annual Conference Registration	\$	725.00	1100-6100-62600
Commerce Bank	PC*9000010	3/11/2024	Independence Chamber Annual Membership Fee	\$	895.00	1100-6100-68100
Commerce Bank	PC*9000010	3/11/2024	KCCLI 2024 Conference Session	\$	75.00	1100-6100-62600
Commerce Bank	PC*9000010	3/11/2024	Legislative Summit Confirmation	\$	950.00	1100-6100-62600
Commerce Bank	PC*9000010	3/11/2024	NACE	\$	475.00	1100-6100-68100
Commerce Bank	PC*9000010	3/11/2024	Travelocity - Legislative Summit Airfare	\$	1,102.20	1100-6100-60100
Commerce Bank	PC*9000010	3/11/2024	Uber Eats - Legislature Summit	\$	29.66	1100-6100-60101
Commerce Bank	PC*9000010	3/11/2024	Uber - Legislature Summit Travel	\$	41.41	1100-6100-60100
Commerce Bank	PC*9000010	3/11/2024	Jaleo - Legislature Summit Meal	\$	84.00	1100-6100-60101
Commerce Bank	PC*9000010	3/11/2024	Cyrus Hotel	\$	7.79	1100-6100-60101
Commerce Bank	PC*9000010	3/11/2024	Atlas Risk Management, LLC - Background Checks for New Hires	\$	90.00	1100-6520-66102
Commerce Bank	PC*9000010	3/11/2024	MVROnline.com - Motor Vehicle License Check for New Hire	\$	21.00	1100-6520-66102
Commerce Bank	PC*9000010	3/11/2024	MVROnline.com - Motor Vehicle License Check for New Hire	\$	18.00	1100-6520-66102
Commerce Bank	PC*9000010	3/11/2024	Amazon - Office Supplies	\$	126.78	1100-6520-70001
Commerce Bank	PC*9000010	3/11/2024	Adobe - Monthly Subscription	\$	21.89	1100-6520-66102
Commerce Bank	PC*9000010	3/11/2024	MVROnline.com - Motor Vehicle License Check for New Hire	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000010	3/11/2024	Amazon - Office Supplies	\$	64.13	1100-6520-70001
Commerce Bank	PC*9000010	3/11/2024	Amazon - Office Supplies	\$	10.94	1100-6520-70001
Commerce Bank	PC*9000010	3/11/2024	MVROnline.com - Motor Vehicle License Check for New Hire	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000010	3/11/2024	CosmoProf - Instructional SuppliesChelsea B.	\$	198.26	1200-1213-70000
Commerce Bank	PC*9000010	3/11/2024	Amazon - Instructional Supplies CosmetologyChelsea B.	\$	70.04	1200-1213-70000
Commerce Bank	PC*9000010	3/11/2024	Amazon - Instructional Supplies CosmetologyChelsea B.	\$	18.59	1200-1213-70000
Commerce Bank	PC*9000010	3/11/2024	State Beauty Supply - Instructional Supplies CosmetologyChelsea B.	\$	403.54	1200-1213-70000
Commerce Bank	PC*9000010	3/11/2024	Amazon - Instructional Supplies CosmetologyChelsea B.	\$	39.36	1200-1213-70000
Commerce Bank	PC*9000010	3/11/2024	State Beauty Supply - Instructional Supplies CosmetologyChelsea B.	\$	13.75	1200-1213-70000
Commerce Bank	PC*9000010	3/11/2024	Amazon - Instructional Supplies CosmetologyChelsea B.	\$	717.53	1200-1213-70000

Commerce Bank	PC*9000010	3/11/2024	Ennoview - Subscription CosmetologyAngela S.	\$	165.00	1200-1213-68101
Commerce Bank	PC*9000010	3/11/2024	KS Gov. payment - Instructional Supplies Apprentice LicenseAngela S.	\$	61.50	1200-1213-70000
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart - Instructional SuppliesAngela S.	\$	88.56	1200-1213-70000
Commerce Bank	PC*9000010	3/11/2024	State Beauty Supply - Instructional Supplies CosmetologyAngela S.	\$	48.50	1200-1213-70000
Commerce Bank	PC*9000010	3/11/2024	Nail Testing Network - Instructional Supplies State Testing FeeAngela S.	\$	75.00	1200-1213-70000
Commerce Bank	PC*9000010	3/11/2024	NASFAA FAAC Certification	\$	375.00	1100-5200-69000
Commerce Bank	PC*9000010	3/11/2024	Professional Development Taylor C.	\$	40.00	1100-4200-69001
Commerce Bank	PC*9000010	3/11/2024	HLC Conference Registration - AssessmentBrian S.	\$	725.00	1100-4200-70403
Commerce Bank	PC*9000010	3/11/2024	Groth Music - Instructional Supplies MusicBrandon H.	\$	25.91	1100-1121-70000
Commerce Bank	PC*9000010	3/11/2024	CareerSafe - Instructional Supplies WeldingTrevor R.	\$	768.00	1200-1216-70000
Commerce Bank	PC*9000010	3/11/2024	Flight to Conference - Professional Development FacultyMalinda M.	\$	604.96	1100-4200-69005
Commerce Bank	PC*9000010	3/11/2024	JCCC Marketplace - Math ConferenceAllen S.	\$	35.00	1100-1144-60100
Commerce Bank	PC*9000010	3/11/2024	DNS Filter renewal	\$	50.00	1100-6400-85001
Commerce Bank	PC*9000010	3/11/2024	DNS Filter renewal	\$	50.00	1100-6400-85001
Commerce Bank	PC*9000010	3/11/2024	jamf renewal	\$	90.00	1100-6400-85001
Commerce Bank	PC*9000010	3/11/2024	jamf renewal	\$	180.00	1100-6400-85001
Commerce Bank	PC*9000010	3/11/2024	Cash Back Rebate	\$	(867.43)	1100-6500-69001
Commerce Bank	PC*9000010	3/11/2024	Kansas Turnpike Authority-Toll Charges	\$	36.20	1100-7200-68100
Commerce Bank	PC*9000010	3/11/2024	E 470 Express Tolls	\$	17.65	1100-7200-68100
Commerce Bank	PC*9000010	3/11/2024	Expedia lodging in Houston FB	\$	103.24	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Cheddar's meal while recruiting FB	\$	17.27	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Golden Chick meal recruiting FB	\$	9.19	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Whataburger meal while recruiting FB	\$	10.16	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Raising Canes meal while recruiting FB	\$	9.99	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	lhop meal while recruiting FB	\$	15.51	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	QT snack while recruiting FB	\$	11.97	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Taco Bell Basketball Pratt post-game meal AT	\$	10.00	1100-5530-60101
Commerce Bank	PC*9000010	3/11/2024	McDonalds Softball Pratt breakfast meal AT	\$	9.68	1100-5530-60101

Commerce Bank	PC*9000010	3/11/2024	Pratt Inn and Suites Hotel for Pratt Game AT	\$	84.48	1100-5530-60100
Commerce Bank	PC*9000010	3/11/2024	Dairy Queen Softball post-game meal Pratt AT	\$	8.24	1100-5530-60101
Commerce Bank	PC*9000010	3/11/2024	Amazon Hip Hop pants for dance competition Spirit	\$	207.61	1100-5531-69101
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart Laundry soap to wash uniforms and dry erase board for games Spirit	\$	17.27	1100-5531-69100
Commerce Bank	PC*9000010	3/11/2024	Hampton Inn and Suites lodging basketball game AT	\$	115.54	1100-5530-60100
Commerce Bank	PC*9000010	3/11/2024	Wendy's Post-game meal after basketball game AT	\$	14.74	1100-5530-60101
Commerce Bank	PC*9000010	3/11/2024	Comfort Inn lodginf for recruite FB	\$	160.01	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Zters Porta Potty SB	\$	243.90	1100-5522-69100
Commerce Bank	PC*9000010	3/11/2024	A&W Team meal lola SB	\$	142.86	1100-5522-60101
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart laundry soap SB	\$	22.37	1100-5522-69100
Commerce Bank	PC*9000010	3/11/2024	Freddy;s Team meal Ottawa SB	\$	144.19	1100-5522-60101
Commerce Bank	PC*9000010	3/11/2024	Braums Team meal Winfield SB	\$	99.58	1100-5522-60101
Commerce Bank	PC*9000010	3/11/2024	McDonalds Coffeyville post-game meal MBB	\$	95.60	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Domino's Team meal Garden City MBB	\$	91.43	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Applebees Team meal Garden City MBB	\$	232.77	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Central Staion Club and Grill Coaches meal Garden City MBB	\$	70.29	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Dickeys Trashuan Visit meal MBB	\$	203.03	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Pappadeaux Seafood Coaches meal recruiting in Dallas MBB	\$	153.15	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	McDonalds Team meal Pratt MBB	\$	14.57	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	McDonalds Team meal MBB	\$	47.88	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Walgreens gift for admin MBB	\$	32.83	1100-5511-70001
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart Gift for admin MBB	\$	31.52	1100-5511-70001
Commerce Bank	PC*9000010	3/11/2024	Southwest Recruiting trip Washington/Oregon MBB	\$	456.14	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Dollar General detergent for jerseys SB	\$	10.40	1100-5522-69100
Commerce Bank	PC*9000010	3/11/2024	Pizza Hut post-game meal at Pratt SB	\$	71.23	1100-5522-60101
Commerce Bank	PC*9000010	3/11/2024	USPS jersey to recruite SB	\$	9.85	1100-5522-61102
Commerce Bank	PC*9000010	3/11/2024	Wal-mart game supplies SB	\$	10.88	1100-5522-69100
Commerce Bank	PC*9000010	3/11/2024	Hibbett scorebooks SB	\$	13.12	1100-5522-69100

Commerce Bank	PC*9000010	3/11/2024	Comfort Inns recruits hotel FB	\$	107.00	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Maria Mexican Restaurant Recruit meal FB	\$	94.32	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Braums recruits meal FB	\$	51.29	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Pizza Hut recruit meal	\$	37.74	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Domino's recruite meal FB	\$	24.51	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	ICC bookstore supplies FB	\$	62.43	1100-5510-69100
Commerce Bank	PC*9000010	3/11/2024	Whataburger meal while recruiting in Wichita SB	\$	9.52	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Eagles drinks while recruiting FB	\$	1.90	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Loves snacks and drinks while recruiting FB	\$	7.70	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Avenida North Garage parking payment while recruiting in Houston FB	\$	66.00	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Raising Canes meal while recruiting FB	\$	17.31	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	ihop meal while recruiting in Kansas FB	\$	12.29	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	QT energy drinks while recruiting in Texas	\$	5.15	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	TST Wetzels Pretzels meal while recruiting in Texas FB	\$	7.57	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	Golden Chick meal while in Texas in between schools for recruiting FB	\$	17.08	1100-5510-61102
Commerce Bank	PC*9000010	3/11/2024	ICC cold weather supplies FB	\$	26.24	1100-5510-85000
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart supplies to remove spots from uniform AD	\$	14.81	1100-5511-69100
Commerce Bank	PC*9000010	3/11/2024	Dollar Tree Supplies to remove spots from uniforms AD	\$	5.33	1100-5500-70001
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart soda for the concession an TV for AD office AD	\$	376.74	1100-5500-70001
Commerce Bank	PC*9000010	3/11/2024	Hudl Livestream fee to watch MBB, WBB, SB at Pratt AD	\$	15.75	1100-5500-69001
Commerce Bank	PC*9000010	3/11/2024	Healthy Roster Additional user (Sam Quay) on athletic training software AD	\$	205.82	1100-5500-66100
Commerce Bank	PC*9000010	3/11/2024	Spotify Game day music subscriptions AD	\$	10.99	1100-5500-69001
Commerce Bank	PC*9000010	3/11/2024	Apple Softball walk out songs subscription AD	\$	5.99	1100-5500-69001
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart Soda for game day concession AD	\$	105.14	1100-5500-70001
Commerce Bank	PC*9000010	3/11/2024	Ane Mae's Head Coaches lunch AD	\$	130.55	1100-5500-60101
Commerce Bank	PC*9000010	3/11/2024	Scooter's Coffee Breakfast with head volleyball coach candidate AD	\$	24.97	1100-5520-60101
Commerce Bank	PC*9000010	3/11/2024	TST Uncle Jacks Dinner with Dr. Bowhay and head volleyball coach candidate VB	\$	134.08	1100-5520-60101
Commerce Bank	PC*9000010	3/11/2024	Turbo's Dinner with head volleyball coach candidate VB	\$	63.22	1100-5520-60101

Commerce Bank	PC*9000010	3/11/2024	Store Lunch for head volleyball coach candidate VB	\$	19.13	1100-5520-60101
Commerce Bank	PC*9000010	3/11/2024	Amazon Ink cartridge for stats printer AD	\$	75.43	1100-5500-70001
Commerce Bank	PC*9000010	3/11/2024	Healthy Roster Athletic Training software to track athletes AD	\$	1,852.20	1100-5500-66100
Commerce Bank	PC*9000010	3/11/2024	Epic Sports Basketball goal rings and nets AD	\$	110.85	1100-5510-69100
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart Soda for game day concessions AD	\$	81.50	1100-5500-70001
Commerce Bank	PC*9000010	3/11/2024	Woods Lumber electric heater for AD's office AD	\$	29.99	1100-5500-70001
Commerce Bank	PC*9000010	3/11/2024	Arbys dinner while attending MBB & WBB game sin Coffeyville AD	\$	10.78	1100-5500-60101
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart Team supplies WBB	\$	16.72	1100-5521-70001
Commerce Bank	PC*9000010	3/11/2024	USPS Shipped former player her stuff WBB	\$	92.75	1100-5521-69100
Commerce Bank	PC*9000010	3/11/2024	Chick-fil-a meal recruiting WBB	\$	40.68	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	Hotwire hotel while recruiting WBB	\$	98.04	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	Chick-fil-a Team meal on the road WBB	\$	169.78	1100-5521-60101
Commerce Bank	PC*9000010	3/11/2024	McDonalds Team meal on the road WBB	\$	35.12	1100-5521-60101
Commerce Bank	PC*9000010	3/11/2024	Chick-fil-a Team meal on the road WBB	\$	103.41	1100-5521-60101
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart Team supplies WBB	\$	19.55	1100-5521-69100
Commerce Bank	PC*9000010	3/11/2024	Best Western Road game in Dodge City WBB	\$	647.95	1100-5521-60100
Commerce Bank	PC*9000010	3/11/2024	Central Station Club and Grill Team meal on the road Dodge City WBB	\$	214.33	1100-5521-60101
Commerce Bank	PC*9000010	3/11/2024	Walgreens WBB	\$	5.46	1100-5521-70001
Commerce Bank	PC*9000010	3/11/2024	Hampton Inn Hotel on the road at Seward WBB	\$	664.32	1100-5521-60100
Commerce Bank	PC*9000010	3/11/2024	Hampton inn hotel on the road at Seward WBB	\$	170.04	1100-5521-60100
Commerce Bank	PC*9000010	3/11/2024	Hampton Inn hotel on the road at Seward WBB	\$	115.54	1100-5521-60100
Commerce Bank	PC*9000010	3/11/2024	Caseys Team supplies WBB	\$	6.27	1100-5521-69100
Commerce Bank	PC*9000010	3/11/2024	Hampton Inn Hotel refund	\$	(3.96)	1100-5521-60100
Commerce Bank	PC*9000010	3/11/2024	Hampton Inn hotel on the road at Seward WBB	\$	166.08	1100-5521-60100
Commerce Bank	PC*9000010	3/11/2024	Chipotle recruiting meal WBB	\$	14.92	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	McDonalds Team meal on the road	\$	103.92	1100-5521-60101
Commerce Bank	PC*9000010	3/11/2024	Andolinis recruiting meal WBB	\$	27.00	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	Synergy Sports Tech film exchange/recruiting film	\$	1,000.00	1100-5521-69100

Commerce Bank	PC*9000010	3/11/2024	Walk-Ons Team meal at Garden City WBB	\$	285.08	1100-5521-60101
Commerce Bank	PC*9000010	3/11/2024	Best Western Hotel for game at Dodge City WBB	\$	129.59	1100-5521-60100
Commerce Bank	PC*9000010	3/11/2024	PGC Basketball recruiting WBB	\$	35.00	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	PGC Basketball recruiting WBB	\$	35.00	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	Buffalo Wild Wings recruiting meal WBB	\$	13.54	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	Chipotle recruiting meal WBB	\$	15.96	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	G&W Foods team supplies WBB	\$	4.50	1100-5521-69100
Commerce Bank	PC*9000010	3/11/2024	Chipotle recruiting meal WBB	\$	15.60	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	Hotwire hotel while recruiting WBB	\$	194.08	1100-5521-60100
Commerce Bank	PC*9000010	3/11/2024	Hueys recruiting. meal WBB	\$	71.17	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	Crumpys hot wings recruiting meal WBB	\$	39.76	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	Olymbec parking while recruiting WBB	\$	6.00	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	First Watch meal while recruiting WBB	\$	70.02	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	Chipotle meal while recruiting WBB	\$	26.04	1100-5521-61102
Commerce Bank	PC*9000010	3/11/2024	Arby's coach dinner MBB	\$	27.23	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	QT recruiting meal OK MBB	\$	9.30	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Store Officials meal MBB	\$	42.75	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	QT coach meal at Hutch MBB	\$	23.89	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Wendy's Coach meal at Hutch MBB	\$	78.00	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Taco Bell recruiting meal OK	\$	17.92	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Tap House recruiting meal OKC	\$	21.18	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Wal-Mart Team meal WBB	\$	52.71	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Wendy's Team meal Garden City MBB	\$	66.00	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Wendy's Coach meal at Garden City MBB	\$	39.09	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Towneplace Suites Garden City hotel MBB	\$	771.12	1100-5511-60100
Commerce Bank	PC*9000010	3/11/2024	Towneplace suites Garden City hotel MBB	\$	124.52	1100-5511-60100
Commerce Bank	PC*9000010	3/11/2024	Towneplace Garden City hotel MBB	\$	231.12	1100-5511-60100
Commerce Bank	PC*9000010	3/11/2024	Wendy's Garden City Team meal Mbb	\$	68.40	1100-5511-60101

Commerce Bank	PC*9000010	3/11/2024	Amigos recruiting meal Lincoln MBB	\$	35.36	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Caseys recruiting meal Lincoln MBB	\$	21.72	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Caseys Coach dinner at Seward MBB	\$	6.82	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Valentinos recruiting meal at Lincoln MBB	\$	28.43	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Smoothie King recruiting meal at Lincoln MBB	\$	32.98	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Smoothie King recruiting meal Lincoln MBB	\$	12.78	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Candlewood Suites recruiting hotel Lincoln MBB	\$	196.29	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Caseys recruiting meal MBB	\$	8.00	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Store Officials meals MBB	\$	56.62	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Pizza Hut Team meal Seward MBB	\$	129.71	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Kwik Shop Coach meal Pratt MBB	\$	14.06	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	G&W Foods team meal MBB	\$	28.34	1100-5511-60101
Commerce Bank	PC*9000010	3/11/2024	Loves recruiting meal MBB	\$	40.80	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Whataburger recruiting meal at Dallas MBB	\$	13.73	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Chilis recruiting meal at Dallas MBB	\$	36.50	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	QT recruiting meal Dallas MBB	\$	21.68	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Holiday Inn recruiting hotel in Dallas MBB	\$	198.80	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Holiday Inn recruiting hotel in Dallas MBB	\$	218.28	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	Shell Oi; recruiting meal at Dallas MBB	\$	27.05	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	McDonalds recruiting meal in Edmond MBB	\$	28.86	1100-5511-61102
Commerce Bank	PC*9000010	3/11/2024	JW Pepper - Instructional Supplies MusicBridget C.	\$	172.80	1100-1121-70000
Commerce Bank	PC*9000010	3/11/2024	JW Pepper - Instructional Supplies MusicBridget C.	\$	82.50	1100-1121-70000
Commerce Bank	PC*9000010	3/11/2024	JW Pepper - Instructional SuppliesBridget C.	\$	87.50	1100-1121-70000
Commerce Bank	PC*9000010	3/11/2024	JW Pepper - Instructional Supplies MusicBridget C.	\$	142.59	1100-1121-70000
Commerce Bank	PC*9000010	3/11/2024	KS Gov Payment - Instructional Supplies Vet NursingMaria P.	\$	153.75	1200-1212-70000
Commerce Bank	PC*9000010	3/11/2024	JW Pepper - Instructional Supplies MusicBridget C.	\$	153.29	1100-1121-70000
Commerce Bank	PC*9000010	3/11/2024	Holiday Inn Knoxville - Professional Development Faculty Assoc.Brandon H.	\$	454.93	1100-4200-69005
Commerce Bank	PC*9000010	3/11/2024	Holiday Inn North Knox - Southern Hospitality - Professional Dev. Faculty Assoc.Brandon H.	\$	33.75	1100-4200-69005

Commerce Bank	PC*9000010	3/11/2024	Holiday Inn North Knox - Southern Hospitality - Professional Dev. Faculty Assoc.Brandon H.	\$	21.10	1100-4200-69005
Commerce Bank	PC*9000010	3/11/2024	Uber - Conference Travel MusicBrandon H.	\$	63.51	1100-1121-60100
Commerce Bank	PC*9000010	3/11/2024	Uber - Conference Travel MusicBrandon H.	\$	12.96	1100-1121-60100
Commerce Bank	PC*9000010	3/11/2024	Uber - Conference Travel MusicBrandon H.	\$	19.01	1100-1121-60100
Commerce Bank	PC*9000010	3/11/2024	Uber - Conference Travel MusicBrandon H.	\$	43.50	1100-1121-60100
Commerce Bank	PC*9000010	3/11/2024	Uber - Conference Travel Music Brandon H.	\$	8.70	1100-1121-60100
Commerce Bank	PC*9000010	3/11/2024	Uber - Conference Travel MusicBrandon H.	\$	20.05	1100-1121-60100
Commerce Bank	PC*9000010	3/11/2024	Uber - Conference Travel MusicBrandon H.	\$	24.91	1100-1121-60100
Commerce Bank	PC*9000010	3/11/2024	Turnitin - Service AgreementAcademic Affairs	\$	1,416.54	1100-4200-66100
Commerce Bank	PC*9000010	3/11/2024	Patterson - Instructional Supplies Vet NursingMaria P.	\$	359.68	1200-1212-70000
Commerce Bank	PC*9000010	3/11/2024	Patterson - Instructional Supplies Vet NursingMaria P.	\$	2,571.76	1200-1212-70000
Commerce Bank	PC*9000010	3/11/2024	Vettechprep - Instructional Supplies Vet NursingMaria P.	\$	267.00	1200-1212-70000
Commerce Bank	PC*9000010	3/11/2024	Vettechprep - Instructional Supplies Vet NursingMaria P.	\$	267.00	1200-1212-70000
Commerce Bank	PC*9000010	3/11/2024	Saiko - Misc. Employee Appreciation BBAcademic Affairs	\$	438.31	1100-4200-70501
Commerce Bank	PC*9000010	3/11/2024	DocuSign - Office SuppliesApril P.	\$	106.24	1100-4200-70001
Commerce Bank	PC*9000010	3/11/2024	Subway - Quiz Bowl Meal - Student ActivitiesSally K.	\$	83.32	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	JW Pepper - Instructional Supplies MusicBrandon H.	\$	243.30	1100-1121-70000
Commerce Bank	PC*9000010	3/11/2024	Wal Mart Purchase: 1/28/24 Instructional Supplies (consumables)	\$	40.89	1100-1143-70000
Commerce Bank	PC*9000010	3/11/2024	Dollar Tree Purchase 2/08/24 Instructional Supplies	\$	11.25	1100-1143-70000
Commerce Bank	PC*9000010	3/11/2024	Amazon Costumes Batboy	\$	13.10	1100-1120-70505
Commerce Bank	PC*9000010	3/11/2024	Dramatist Play Service Scripts	\$	78.80	1100-1120-70500
Commerce Bank	PC*9000010	3/11/2024	BMI Supply Set Batboy	\$	145.93	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Peak Trading Corp Rigging for lighting	\$	304.25	1100-1120-70501
Commerce Bank	PC*9000010	3/11/2024	Walmart Set Batboy	\$	46.68	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Preferred Arms Inc Props Batboy	\$	49.00	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Amazon Set Batboy	\$	17.51	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Walmart Set Batboy	\$	18.41	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Dollar Tree Set/props Batboy	\$	15.98	1100-1120-70503

Commerce Bank	PC*9000010	3/11/2024	Woods Lumber Set Batboy	\$	85.08	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Amazon Set/props Batboy	\$	15.32	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Amazon Costumes Batboy	\$	56.41	1100-1120-70505
Commerce Bank	PC*9000010	3/11/2024	Walmart Sets and Costumes batboy	\$	47.88	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Walmart Sets and Costumes batboy	\$	48.23	1100-1120-70505
Commerce Bank	PC*9000010	3/11/2024	G&W Foods Costumes Batboy	\$	3.06	1100-1120-70505
Commerce Bank	PC*9000010	3/11/2024	SP Bloomchic Costumes	\$	39.79	1100-1120-70505
Commerce Bank	PC*9000010	3/11/2024	Sweetwater Sound Equipment	\$	66.60	1100-1120-85000
Commerce Bank	PC*9000010	3/11/2024	Waters Hardware	\$	66.92	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Walmart Set/Props Batboy	\$	50.82	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Woods Lumber Set Batboy	\$	21.27	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Walmart Repair Lift Battery	\$	93.76	1100-1120-65001
Commerce Bank	PC*9000010	3/11/2024	Walmart Set/Props	\$	76.04	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Walmart Set/Props Batboy	\$	24.94	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Walmart Set/Props Batboy	\$	8.97	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Fresko Food KCACTF	\$	22.14	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Surety Restraunts Food KCACTF	\$	22.57	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Amazon Instructional Supplies	\$	52.50	1100-1120-70000
Commerce Bank	PC*9000010	3/11/2024	Amazon Instructional Supplies	\$	43.96	1100-1120-70000
Commerce Bank	PC*9000010	3/11/2024	Woods Lumber Sets Batboy	\$	186.44	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Potbelly Food KCACTF	\$	15.66	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	DSM Parking Parking KCACTF	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	DSM Parking Parking KCACTF	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	DSM Parking Parking KCACTF	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	Hessen Haus Food KCACTF	\$	24.92	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Potbelly Food KCACTF	\$	14.32	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Marriott Des Moines Food KCACTF	\$	21.19	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	DSM Parking Parking KCACTF	\$	5.25	1100-1120-60100

Commerce Bank	PC*9000010	3/11/2024	DSM Parking Parking KCACTF	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	DSM Parking Parking KCACTF	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	DSM Parking Parking KCACTF	\$	0.75	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	Fresko Food KCACTF	\$	25.68	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Marriott Des Moines	\$	9.95	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Tupelo Honey Food KCACTF	\$	20.14	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	DSM Parking Parking KCACTF	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	DSM Parking Parking KCACTF	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	DSM Parking Parking KCACTF	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	La Mie Bakery Food KCACTF	\$	17.18	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Lowes Set Batboy	\$	215.62	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Home Depot	\$	409.88	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Walmart Props/Set	\$	37.93	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Amazon Instructional Supplies	\$	162.42	1100-1120-70000
Commerce Bank	PC*9000010	3/11/2024	Walmart Set/Props Batboy	\$	61.44	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Full Compass Equipment Non Cap	\$	1,376.29	1100-1120-85000
Commerce Bank	PC*9000010	3/11/2024	Tractor Supply Set Batboy	\$	96.98	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Woods Lumber Set Batboy	\$	48.95	1100-1120-70503
Commerce Bank	PC*9000010	3/11/2024	Vettechprep - Instructional Supplies Vet NursingMaria P.	\$	281.00	1200-1212-70000
Commerce Bank	PC*9000010	3/11/2024	ECWID - Website Fees	\$	39.00	1681-9300-68100
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing ICC Gear	\$	8.82	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing ICC Gear	\$	4.43	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing ICC Gear	\$	12.01	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing ICC Gear	\$	4.21	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing ICC Gear	\$	5.07	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	WalMart - Office Supplies	\$	49.00	1681-9300-70001
Commerce Bank	PC*9000010	3/11/2024	WalMart - Drinks & Snacks for Resale	\$	147.11	1681-9300-74002
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbooks	\$	13.29	1681-9300-61000

Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Online Order	\$	8.79	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Online Order	\$	7.00	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbooks	\$	8.18	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbooks	\$	6.73	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbooks	\$	7.06	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbooks	\$	8.18	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbooks	\$	6.82	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Online Order	\$	8.82	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	WalMart - Drinks & Snacks For Resale	\$	151.24	1681-9300-74002
Commerce Bank	PC*9000010	3/11/2024	Gavson - Smocks for Cosmo	\$	118.50	1681-9300-74001
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbooks	\$	6.95	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing textbooks	\$	8.00	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbooks	\$	8.04	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbooks	\$	7.39	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Online Order	\$	11.97	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbook	\$	6.73	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbook	\$	6.73	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbook	\$	6.89	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbook	\$	6.82	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbook	\$	6.82	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Textbook	\$	6.91	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Online Order	\$	8.18	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	ABC Bigger Books - Textbooks	\$	295.46	1681-9300-74000
Commerce Bank	PC*9000010	3/11/2024	Dollar Tree - Office Supplies	\$	8.75	1681-9300-70001
Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing textbook	\$	6.70	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	ABC Bigger Books - Textbooks	\$	83.86	1681-9300-74000
Commerce Bank	PC*9000010	3/11/2024	ABC Bigger Books - Textbooks	\$	154.00	1681-9300-74000
Commerce Bank	PC*9000010	3/11/2024	Exchange Press - Textbooks	\$	218.28	1681-9300-74000

Commerce Bank	PC*9000010	3/11/2024	Pirate Ship - Mailing Online Order	\$	10.42	1681-9300-61000
Commerce Bank	PC*9000010	3/11/2024	WalMart - Drinks & Snacks for resale	\$	226.34	1681-9300-74002
Commerce Bank	PC*9000010	3/11/2024	ZOOM.US 888-799-9666Title IX Software	\$	159.64	1100-5700-70000
Commerce Bank	PC*9000010	3/11/2024	JOHN E. REID & ASSOCIATTitle IX Training	\$	149.00	1100-5700-70000
Commerce Bank	PC*9000010	3/11/2024	WMT PLUS 2024Pirate Pantry Subscription	\$	104.37	1100-5700-63100
Commerce Bank	PC*9000010	3/11/2024	SWANK MOTION PICTURES INStudent Movie	\$	580.00	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	G & W FOODS #2747Super Bowl Supplies	\$	11.34	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	AMZN Mktp US RB92E4GH2Student Event supplies	\$	13.83	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	AMZN Mktp US RB6OM77H0Student Event supplies	\$	31.82	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	ONEHUBTitle IX Software	\$	125.00	1100-5700-70000
Commerce Bank	PC*9000010	3/11/2024	AMZN Mktp US RB9V006A0Student Event supplies	\$	119.71	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	AMZN Mktp US RB3V58X0Student Event Supplies	\$	58.48	1100-5700-70405
Commerce Bank	PC*9000010	3/11/2024	Credit from Feb payment	\$	(52,939.63)	1100-0000-20100
Commerce Bank	PC*9000010	3/11/2024	Meal KCACTF Trip	\$	19.05	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Lodging KCACTF 1-week Des Moines (Faculty)	\$	1,044.01	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	Lodging KCACTF 1-week Des Moines (Faculty)	\$	1,044.01	1100-1120-60100
Commerce Bank	PC*9000010	3/11/2024	Lodging KCACTF 1-week Des Moines (Students)	\$	963.26	1100-1120-60001
Commerce Bank	PC*9000010	3/11/2024	Lodging KCACTF 1-week Des Moines (Student)	\$	1,044.01	1100-1120-60001
Commerce Bank	PC*9000010	3/11/2024	Lodging KCACTF 1-week Des Moines (Student)	\$	1,015.27	1100-1120-60001
Commerce Bank	PC*9000010	3/11/2024	Lodging KCACTF 1-week Des Moines (Student)	\$	1,044.01	1100-1120-60001
Commerce Bank	PC*9000010	3/11/2024	Meal KCACTF Trip	\$	22.26	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Meal KCACTF Trip	\$	50.78	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Meal KCACTF Trip	\$	17.42	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Meal KCACTF Trip	\$	22.26	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	Meal KCACTF Trip	\$	22.26	1100-1120-60101
Commerce Bank	PC*9000010	3/11/2024	IT + Finance Dept Working Lunch	\$	98.46	1100-6200-60101
Commerce Bank	PC*9000010	3/11/2024	Country Club-KCCLI Event + Winter Event	\$	9,155.04	1100-6100-69001
Commerce Bank	PC*9000010	3/11/2024	ICC Annual Dues	\$	3,183.66	1100-6200-68100

Commerce Bank	PC*9000010	3/11/2024	Fleet Service	\$	120.00	1100-7200-69001
Commerce Bank	PC*9000010	3/11/2024	Efile/Mail Tax Documents in Syncstream	\$	4,251.00	1100-6200-66101
Commerce Bank	PC*9000010	3/11/2024	Monthly Subscription Maintenance	\$	20.00	1100-7200-69001
Commerce Bank	PC*9000010	3/11/2024	Webstaurant Refund	\$	(97.09)	1684-9600-69001
Commerce Bank	PC*9000010	3/11/2024	Webstaurant Membership	\$	99.00	1684-9600-69001
Commerce Bank	PC*9000010	3/11/2024	Annual Subscription	\$	200.00	1100-7200-69001
Commerce Bank	PC*9000010	3/11/2024	Adobe Subscription	\$	32.84	1100-6200-68100
Commerce Bank	PC*9000010	3/11/2024	1098-T Correction Fee	\$	43.20	1100-6200-69001
Commerce Bank	PC*9000010	3/11/2024	Starlink Internet Athletics	\$	140.57	1100-5500-66100
Commerce Bank	PC*9000010	3/11/2024	Fleet Wash	\$	17.00	1100-7200-69001
Commerce Bank	PC*9000010	3/11/2024	LinkedIn Membership	\$	239.88	1100-6200-68100
Commerce Bank	PC*9000010	3/11/2024	Sams Club Renewal	\$	110.00	1100-6200-68100
Commerce Bank	PC*9000010	3/11/2024	Zoom-Meetings	\$	15.99	1100-6200-68100
Commerce Bank	PC*9000010	3/11/2024	IT Equipment	\$	2,396.22	1100-6520-59600
Commerce Bank	PC*9000010	3/11/2024	Monthly Service Maintenance	\$	25.00	1100-7200-69001
Commerce Bank	PC*9000010	3/11/2024	City of Independence, reservation for employee recognition event	\$	50.00	1100-6500-70401
Commerce Bank	PC*9000010	3/11/2024	Subway - Lunch Snacks for Senior FAFSA Workshop (Year 2)	\$	147.46	2501-8311-69001
Commerce Bank	PC*9000010	3/11/2024	Walmart - Breakfast and Lunch Snacks for Jan Monthly Meet/FAFSA Workshop (Year 2)	\$	98.18	2501-8311-69001
Commerce Bank	PC*9000010	3/11/2024	Amazon - Class Supplies for Summerfest 2024 (Year 2)	\$	443.88	2501-8311-70000
Commerce Bank	PC*9000010	3/11/2024	Amazon - Office Clock and File Organizer (Year 2)	\$	44.10	2501-8311-70001
Commerce Bank	PC*9000010	3/11/2024	MO-KAN-NE - Conference Registration for L. Donovan (Year 2)	\$	475.00	2501-8311-60100
Commerce Bank	PC*9000010	3/11/2024	MO-KAN-NE - Conference Registration for S. Graves (Year 2)	\$	475.00	2501-8311-60100
Commerce Bank	PC*9000010	3/11/2024	MO-KAN-NE - Conference Registration for T. Barbera (Year 2)	\$	475.00	2501-8311-60100
Commerce Bank	PC*9000010	3/11/2024	BD's Mongolian Grill - Lunch for 2 Chaperones on Wichita Cultural Trip (Year 2)	\$	34.64	2501-8311-60100
Commerce Bank	PC*9000010	3/11/2024	BD's Mongolian Grill - Lunch for 10 Students on Wichita Cultural Trip (Year 2)	\$	173.22	2501-8311-60001
Commerce Bank	PC*9000010	3/11/2024	Amazon-Misc	\$	35.88	7100-9971-69900
Commerce Bank	PC*9000010	3/11/2024	VWR International-Perkins Instructional Supplies	\$	877.35	2505-8315-70000
Commerce Bank	PC*9000010	3/11/2024	Amazon-Kids Crew Supplies	\$	25.99	7100-9971-69900

Commerce Bank	PC*9000010	3/11/2024	JDS Industries-Supplies for members	\$ 99.48	7100-9971-69900
Commerce Bank	PC*9000010	3/11/2024	Thompson Brothers-Argon125 and Ar75CO25 Tank Lease	\$ 89.00	1100-1152-70300
Commerce Bank	PC*9000010	3/11/2024	Thompson Brothers-Welding Support Equipment	\$ 134.14	7100-9971-69900
Commerce Bank	PC*9000010	3/11/2024	Waters Hardware-Misc	\$ 12.15	7100-9971-69900
Commerce Bank	PC*9000010	3/11/2024	Tractor Supplies-Misc	\$ 41.43	7100-9971-69900
Commerce Bank	PC*9000010	3/11/2024	Anything In Stained Glass-Stained Glass Class Equipment	\$ 393.11	7100-9971-69900
Commerce Bank	PC*9000010	3/11/2024	Big Cheese Pizza-Scout Night	\$ 183.50	1100-1152-69001
Commerce Bank	PC*9000010	3/11/2024	Amazon-Misc	\$ 92.37	7100-9971-69900
Commerce Bank	PC*9000010	3/11/2024	McMaster-Carr-Shop Supplies	\$ 81.75	7100-9971-69900
Commerce Bank	PC*9000010	3/11/2024	PayPal-Taylor News	\$ 60.00	7100-9971-69900
Commerce Bank	PC*9000010	3/11/2024	Amazon-Misc	\$ 53.48	7100-9971-69900
Commerce Bank	PC*9000010	3/11/2024	Meals-Perkins Conference	\$ 23.53	2505-8315-60100
Commerce Bank	PC*9000010	3/11/2024	Zoho Subscription	\$ 300.00	1100-1152-68101
Commerce Bank	PC*9000010	3/11/2024	Amazon-Refund for Part	\$ (15.98)	7100-9971-69900
Total Accounts Payables:				\$ 448,891.84	

Payroll Expenses	
Payroll	\$ 376,958.36
Employee Benefits	\$ 130,436.72
Payroll Taxes - Federal	\$ 112,468.23
Payroll Taxes - State	\$ 21,784.74
KPERS	\$ 30,637.48
Total Payroll	\$ 672,285.53
Total Payables	\$ 1,121,177.37



Dr. Vincent Bowhay, President

ICC Welcomes Oates as Executive Director of ICC Foundation



ICC is proud to announce Cody Oates as the new Executive Director of the ICC Foundation. With an extensive background in coaching and a passion for helping young people succeed, Oates brings a unique perspective and invaluable experience to his new role.

“We are excited to welcome Cody Oates to the ICC family,” expressed Amber Gregory, ICC Foundation Board Chair. “His impressive expertise in scholarships and profound comprehension of the community college landscape are commendable. As we embrace his innovative spirit and fresh perspectives, we remain steadfast in our commitment to empowering students and enhancing educational opportunities within our community.”

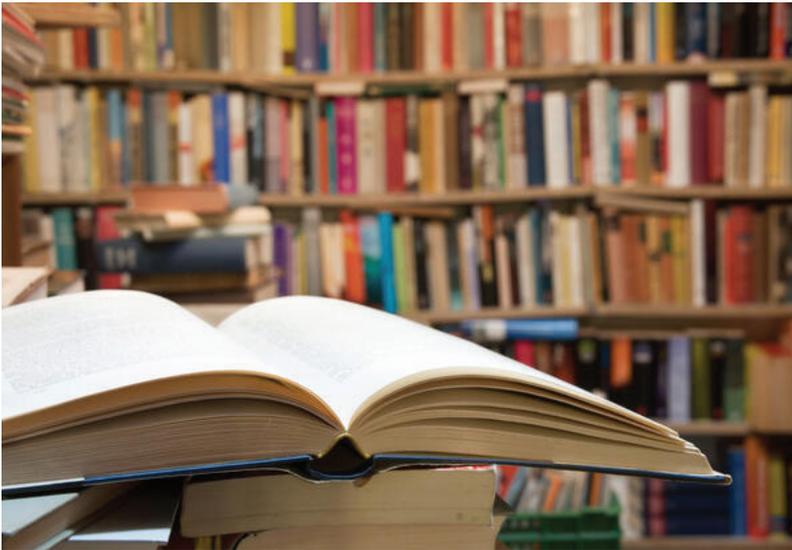
Prior to his to his current role, Oates held coaching positions at Coffeyville Community College, the University of Missouri and Butler

Community College, where he focused on player development, recruitment, and game planning. His experience working with diverse student populations and navigating the challenges of collegiate athletics has prepared him to effectively engage with students, donors, and community members as Executive Director of the ICC Foundation.

“I am truly excited to continue my passion for helping young people as I transition into the role of Executive Director of the ICC Foundation,” said Oates. “I’ve always been dedicated to empowering students to achieve their dreams, and I look forward to expanding this mission to benefit even more students at Independence Community College.”

In his new role, Oates will lead efforts to support student success by awarding scholarships, raising funds for college enhancements, and strengthening community partnerships. His passion for helping young people achieve their dreams and his dedication to fostering community involvement will be instrumental in advancing the mission of the ICC Foundation.

“I am eager to create more opportunities that help our current and future students,” concluded Oates. “Having witnessed the obstacles many students face in financing their education, I am enthusiastic about using my position to alleviate some of that burden and make a positive impact on their academic journey.”



Library Receives National Grant

The ICC Library has been selected as one of 310 libraries to participate in round two of Libraries Transforming Communities: Accessible Small and Rural Communities, an American Library Association (ALA) initiative that provides community engagement and accessibility resources to small and rural libraries to help them better serve people with disabilities.

The competitive award comes with a \$10,000 grant that will help the library transform an area in the library for a quiet individual area for study and test taking. It will also equip this area with a variety of software and technology that will assist students with a variety of tools to help them succeed.

“We are excited to be chosen for this opportunity,” said Sara Owen, Director of Library Services. “This grant will allow us to create a quiet and accommodating study space for our neurodivergent students and provide adaptive technology and software to those who need it.”

As part of the grant, ICC staff will take an online course in how to lead conversations, a skill vital to library work today. Staff will then host a conversation with students, staff and patrons about the new space and the technology included in the space.

ICC, like many other colleges, is seeing an increase in the number of students with ADHD, anxiety, and other neurodivergent needs. The ability to create a separate, quiet, and monitored space within the open space of the larger library will provide invaluable services to those who need that environment. The space will be equipped with two learning stations which will include computers with ADA keyboards and other software accommodations. It will also be equipped with cameras to allow testing.

If you are interested in getting involved or taking part in the conversation, please contact Sarah Owen at sowen@indycc.edu, or visit <https://www.indycc.edu/learning/library> for more information.

Since 2014, ALA’s Libraries Transforming Communities initiative has re-imagined the role libraries play in supporting communities. Libraries of all types have utilized free dialogue and deliberation training and resources to lead community and campus forums; take part in anti-violence activities; provide a space for residents to come together and discuss challenging topics; and have productive conversations with civic leaders, library trustees and staff.

“Libraries Transforming Communities: Accessible Small and Rural Communities is an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL).”

UPCOMING EVENTS

April 18 -20
The William Inge Theatre Festival
William Inge Theatre

May 5
Community Chorale Concert
William Inge Theatre @ 2PM

May 11
Graduation
Memorial Hall @