



BOARD OF TRUSTEES

June 17, 2024

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

Meeting Access**Office of the President**

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 5:30 p.m. on June 17, 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 – June 17, 2024

Time: June 17, 2024 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

[10:46 AM] Jonathan Sadhoo

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[10:47 AM] Jonathan Sadhoo

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Meeting ID: 811 5923 8699

Passcode: 924409

Find your local number: <https://us02web.zoom.us/j/kc10CU3YEg>

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
June 17, 2024
5:30 p.m. | CIE 104

I. ROUTINE

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

II. APPROVAL OF THE CONSENT AGENDA

Action

- A. Minutes from May 20, 2024
- B. Financial Report
- C. Personnel Report (acknowledge receipt)

III. Old Business

Action

IV. New Business

- A. Annual Board Appointments through June 30, 2026. Action
 - a. College President as Board Secretary
 - b. Vice President of Human Resources as College Treasurer
 - c. Executive Assistant to the President as Board Clerk
- B. Designate Official Newspaper for 2024-2025 Action
- C. Designate College Legal Counsel for 2024-2025 Action
- D. Identify Date and Time for 2024-2025 Monthly Meetings Action
- E. First Oak Bank Fleet Vehicle Lease Action
- F. Ellucian Project Management Consultant Agreement Action
- G. Student Financial Aid Training and Consulting Agreement Action
- H. Annual Financial Audit Engagement Action
- I. College Insurance Premiums for 24-25 Action
- J. Allow Payables – Dr. Jonathan Sadhoo Action

V. Reports

- A. Presidents Report

VI. Adjournment

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

Sample Subject: Employee job performance; employee evaluations; or annual review of probationary employees.

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

BOARD OF TRUSTEES
MEETING MINUTES
May 20, 2024

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

Sherwood requested a motion to amend the agenda with an Executive session at the end, no action will be taken. Susan Porter motioned to approve; Val DeFever seconded. Motion carried 5 – 0.

Sherwood welcomed guests in attendance; Cynthia Sherwood, Susan Porter, Val DeFever, Jeri Hammerschmidt, Mark Lasater, Sherry Garrison, John Boles, Kris Ferguson, Lori Boots, Dr. Jonathan Sadhoo, Taylor Crawshaw, David Adams, Matt Kittrell, Crystal Rutherford, Melissa Ashford, Bree Sanford, Heather Mydosh, Bridget Carson, Cody Oates, Mallory Byrd, Brian Southworth, Bruce Peterson and Dr. Vincent Bowhay.

Pledge of Allegiance was led by Cynthia Sherwood.
Mission Statement was read by Jeri Hammerschmidt
Vision Statement was read by Val DeFever.

Sherwood requested a motion to approve the consent agenda as submitted. Val DeFever motioned to approve; Susan Porter seconded. Motion carried 5 – 0.

Taylor Crawshaw gave an update on how the Program Reviews work and how data is gathered.

LTC (Long Term Care) – These classes are taken by ICC NOW students as well as community outreach classes; offered online and on campus. Sherwood requested a motion to accept the LTC program review. Jeri Hammerschmidt motioned to accept; Val DeFever seconded. Motion carried 5 – 0.

Music – Bridget Carson updated the board on recruiting and investments on the large ensemble space for improvements to the space in general. Sherwood requested a motion to accept the program review for Music. Susan Porter motioned to accept; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

HPR (Health, Physical, Recreation) – Brian Southworth updated the board, mentioning that some potential courses could be added. These classes are taken as elective classes while the student decides what path they want to follow. Sherwood requested a motion to accept HPR. Val DeFever motioned to accept; Susan Porter seconded. Motion carried 5 – 0.

AGS – Heather Mydosh, Brian Southworth and Melissa Ashford updated the Board regarding General Studies. Sherwood requested a motion to accept the AGS Program Review. Mark Lasater motioned to approve; Val DeFever seconded. Motion carried 5 – 0.

Education – Heather Mydosh updated the board on different tracks being followed as well as classes that are being offered at ICC. Mydosh feels we have adjusted as needed and are able to fulfill the needs of students as they move forward. Sherwood requested a motion to accept the program review for Education. Jeri Hammerschmidt motioned to accept; Val DeFever seconded. Motion carried 5 – 0.

Library Accessibility Grant Expenditure was presented by Taylor Crawshaw. The Library grant is 100% funded and any purchase of special equipment would be in the amount of \$10,000 or less. Sherwood requested a motion to approve the spending of \$10,000. Val DeFever motioned; Susan Porter seconded. Motion carried 5 – 0.

EdSights Retention Tool Renewal was presented by Dr. Vincent Bowhay, suggesting a 3-year contract moving forward. Susan Porter motioned to approve; Val DeFever seconded. Motion carried 5 – 0.

Board Tuition & Fees FY 24/25 was presented by Dr. Jonathan Sadhoo. Both Collection Application Fee and Food Service Costs to offer meal service during spring break and Thanksgiving break. Sadhoo mentioned that the International Student application fee and the Payment Plan application fee have been lowered. Sherwood requested a motion to approve. Val DeFever motioned to approve; Susan Porter seconded. Motion carried 5 – 0.

Sherwood requested that Sadhoo give an update on the HVAC system that is currently out of service in the Student Union. Looking at a 12-week turnaround at approximately \$50,000. Bids will be submitted to the board once received.

New Program Approval of Emergency Services was presented by Taylor Crawshaw and John Boles.

If approved, the Program would begin in January of 2025. It would promote more opportunities for students in the county/surrounding areas (EMS, EMT, Hazmat, Firefighter I & II). Sherwood requested a motion to approve the ICC Emergency Services Certificate program to take to KBOR. Susan Porter motioned to approve; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

New Program Timeline was presented by Taylor Crawshaw who provided a breakdown on how approvals work regarding certificate programs. Matt Kittrell updated the board on business industry needs in and around the area. Crawshaw suggests an

in-depth discussion at the July 29th work session, with discussion on space and faculty allocations. How funds are received and what equipment could be needed.

Payables were presented by Dr. Jonathan Sadhoo. Sadhoo mentioned that the athletic insurance (submitted in the Consent portion of the agenda) was renewed with a \$2500 increase. With no questions, Sherwood requested a motion to approve. Jeri Hammerschmidt motioned to approve; Susan Porter seconded. Motion carried 5 – 0.

Year End Recruiting Report was presented by Kris Ferguson. Ferguson mentioned that all schools will be visited again in the upcoming fall semester. Off Campus recruiting events seem to be popular for college career fairs and mock interviews. Most campus tours are done through coaches and program directors.

Student Leadership Awards Recap was presented by David Adams. Adams highlighted three things worthy of recognition: Attendance, Award Categories & Great Retention Tool.

Executive Session

Val DeFever move that we recess for an Executive Session for discussion of Non-Elected Personnel at 7:10 p.m. for 15 minutes pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at 7:20 p.m. in CIE 104 and through the Zoom link. Those invited to attend are Dr. Bowhay, Dr. Sadhoo, Lori Boots & Taylor Crawshaw.

Sherwood requested a motion to adjourn at 7:25 p.m. Susan Porter motioned; Mark Lasater seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 05/31/2024

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,129,812.00	930,160.00	82.33%
Fees	1,572,494.90	1,031,837.45	65.62%
Total Student Revenue	2,702,306.90	1,961,997.45	72.60%
Local Income			
Current Taxes	6,672,252.00	4,308,999.26	64.58%
Delinquent Taxes	103,452.00	171,930.54	166.19%
Commerical/Recreational Vehicle	247,515.00	18,568.56	7.50%
Total Local Income	7,023,219.00	4,499,498.36	64.07%
State of Kansas			
State Operating Grant	1,150,000.00	1,147,118.00	99.75%
State Grants & Contracts	448,226.22	448,226.22	100.00%
Technology Grant	16,573.00	16,824.00	101.51%
Total State of Kansas	1,614,799.22	1,612,168.22	99.84%
Federal Income			
Indirect Cost	360,000.00	360,000.00	0.00%
Total Federal Income	360,000.00	360,000.00	0.00%
Other			
Interest	3,275.00	2,677.47	81.75%
Misc.	107,040.00	40,785.11	38.10%
Dorm Revenue Transfer	100,000.00	100,000.00	100.00%
Fees (Non-Course Fees)	19,893.00	37,019.98	186.10%
Total Other	230,208.00	180,482.56	78.40%
Total General Fund (1100)	\$ 11,930,533.12	\$ 8,254,146.59	69.19%
Post Secondary Fund (1200)			
Student Revenue			
Tuition	328,652.00	77,227.00	23.50%
Fees	240,072.00	86,020.00	35.83%
Total Student Revenue	568,724.00	163,247.00	28.70%
Other			
State of Kansas PTE	430,775.00	540,992.00	125.59%
State of Kansas SB155	-	-	0.00%
Cosmetology	26,626.00	12,041.00	45.22%
Vet Nursing	-	-	0.00%
Other	-	-	0.00%
Total Other	457,401.00	553,033.00	120.91%
Total Post Secondary Fund (1200)	\$ 1,026,125.00	\$ 716,280.00	69.80%
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: 05/31/2024

Auxiliary Fund				
Bookstore				
Sales	230,000.00	215,460.14	93.68%	
Nonmandatory Transfer	-	-	0.00%	
Total Bookstore	230,000.00	215,460.14	93.68%	
Meals				
Student Sources	841,895.00	801,860.00	95.24%	
Other Sources	-	-	0.00%	
Nonmandatory Transfer	-	-	0.00%	
Total Meals	841,895.00	801,860.00	95.24%	
Dorms				
Student Sources - Dorms/Bluffstone	814,040.00	482,283.57	59.25%	
Nonmandatory Transfer	-	-	0.00%	
Total Dorms	814,040.00	482,283.57	59.25%	
Inge Center/Festival				
Inge Center	15,000.00	28,689.26	191.26%	
Inge Festival	125,900.00	-	0.00%	
Nonmandatory Transfer	-	-	0.00%	
Total Inge Center/Festival	140,900.00	28,689.26	20.36%	
Fab Lab				
Sales/Memberships	-	20,060.68	0.00%	
Donations	-	-	0.00%	
Grants	115,000.00	62,218.55	54.10%	
Misc. Income	10,000.00	13,147.18	100.00%	
Nonmandatory Transfer	-	-	0.00%	
Total Fab Lab	125,000.00	95,426.41	76.34%	
Total Auxiliary Fund	\$ 2,151,835.00	\$ 1,623,719.38	75.46%	
ICC Foundation				
General Support	44,500.00	24,148.77	54.27%	
Scholarship Support	130,000.00	130,000.00	100.00%	
Total ICC Foundation	\$ 174,500.00	\$ 154,148.77	88.34%	
Plant Funds				
Capital Outlay				
Capital Outlay Grant	108,827.00	108,827.00	100.00%	
Student Health Fee	75,000.00	93,585.00	124.78%	
Student Athlete Fee	25,000.00	25,700.00	102.80%	
Total Capital Outlay	208,827.00	228,112.00	109.23%	
Total Plant Funds	\$ 208,827.00	\$ 228,112.00	109.23%	
Grant Programs				
Federal Grants				
Veteran Success Grant	57,566.12	57,566.12	100.00%	
Rural Operating Grant	344,188.00	360,446.77	104.72%	
Student Support Services	306,526.39	120,639.20	39.36%	
Upward Bound	452,020.83	223,739.01	49.50%	
Carl Perkins	16,426.98	16,426.98	100.00%	
Title III Grant	532,033.79	384,928.53	72.35%	
NSF-ATE Grant	-	1,822.28		
Total Federal Grants	1,708,762.11	1,165,568.89	68.21%	
Total Grant Programs	\$ 1,708,762.11	\$ 1,165,568.89	68.21%	
Total College Operations Revenue - 04.30.2024	\$ 17,252,870.23	\$ 12,141,975.63	70.38%	

INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 05/31/2024

	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	219,289.94	110.30%
1100-1121 - MUSIC	94,775.00	123,736.85	130.56%
1100-1123 - ENGLISH	286,842.00	294,955.14	102.83%
1100-1124 - ART	75,111.00	103,824.32	138.23%
1100-1125 - COMMUNICATION	62,530.70	78,351.00	125.30%
1100-1126 - VOCAL MUSIC	83,526.00	25,145.24	30.10%
1100-1127 - FOREIGN LANGUAGE	-	3,642.28	0.00%
1100-1130 - WORKFORCE DEVELOPMENT	4,500.00	345.67	7.68%
1100-1131 - COMMUNITY EDUCATION	72,985.00	47,820.67	65.52%
1100-1140 - SOCIAL SCIENCES	328,252.78	416,783.76	126.97%
1100-1141 - PHYSICAL SCIENCES	76,460.45	51,816.66	67.77%
1100-1142 - CHEMISTRY	88,111.20	81,528.22	92.53%
1100-1143 - BIOLOGY	169,065.05	181,679.35	107.46%
1100-1144 - MATHEMATICS	169,349.70	183,167.46	108.16%
1100-1145 - HEALTH AND WELLNESS	31,800.00	29,187.53	91.78%
1100-1146 - ATHLETIC TRAINING	-	13,199.29	0.00%
1100-1150 - ACCOUNTING	75,276.00	68,120.52	90.49%
1100-1151 - BUSINESS	4,300.00	26,272.58	610.99%
1100-1152 - FAB LAB	224,901.50	184,762.68	82.15%
1100-1160 - ICC NOW	15,905.00	11,822.27	74.33%
Total Academic Instruction	2,472,720.38	2,153,056.61	87.07%
Academic Support			
1100-4100 - LIBRARY	196,449.62	140,768.06	71.66%
1100-4200 - ACADEMIC AFFAIRS	278,758.02	245,348.35	88.01%
1100-4201 - ICC WEST	65,070.00	17,171.44	26.39%
1100-4400 - ACCESS SERVICES	18,650.00	500.20	2.68%
1100-4401 - TUTORING	28,300.00	18,106.01	63.98%
Total Academic Support	587,227.64	421,894.06	71.85%
Student Services			
1100-5200 - FINANCIAL AID	239,731.00	194,559.78	81.16%
1100-5300 - ENROLLMENT & RETENTION	-	1,642.51	0.00%
1100-5301 - NAVIGATORS	65,338.00	93,836.00	143.62%
1100-5302 - REGISTRARS OFFICE	135,693.00	117,086.44	86.29%
1100-5500 - ATHLETIC ADMINISTRATION	616,808.00	504,589.94	81.81%
1100-5510 - FOOTBALL	460,310.50	378,766.12	82.28%
1100-5511 - MENS BASKETBALL	149,684.00	142,683.42	95.32%
1100-5520 - VOLLEYBALL	66,322.50	77,757.08	117.24%

INDEPENDENCE COMMUNITY COLLEGE

2023-2024

Unaudited

Board Expense Report

For Month End: 05/31/2024

1100-5521 - WOMENS BASKETBALL	159,910.50	130,456.00	81.58%
1100-5522 - SOFTBALL	110,973.00	100,630.77	90.68%
1100-5530 - ATHLETIC TRAINING	168,664.50	186,624.07	110.65%
1100-5531 - SPIRIT	103,426.50	78,296.64	75.70%
1100-5532 - POWERLIFTING	42,295.00	35,087.34	82.96%
1100-5533 - ESPORTS	94,796.00	61,886.98	65.28%
1100-5700 - STUDENT AFFAIRS	360,141.00	329,227.15	91.42%
Total Student Services	2,774,093.50	2,433,130.24	87.71%
Institutional Support			
1100-6000 - BOARD OF TRUSTEES	34,025.00	53,686.98	157.79%
1100-6100 - PRESIDENTS OFFICE	353,640.00	393,905.29	111.39%
1100-6200 - FINANCIAL SERVICES	478,500.48	456,269.23	95.35%
1100-6300 - PUBLIC RELATIONS-MARKETING	256,259.00	231,712.99	90.42%
1100-6301 - RECRUITING	160,222.00	147,892.68	92.30%
1100-6400 - INFO TECHNOLOGY	689,095.00	663,454.63	96.28%
1100-6500 - INSTITUTIONAL SUPPORT	1,833,000.00	1,069,452.44	58.34%
1100-6501 - ADVANCEMENT	89,173.50	75,921.84	85.14%
1100-6510 - INSTITUTIONAL RESEARCH	81,837.50	74,197.74	90.66%
1100-6520 - HUMAN RESOURCES	285,879.50	268,926.25	94.07%
Total Institutional Support	4,261,631.98	3,435,420.07	80.61%
Operations & Maintenance			
1100-7100 - REPAIRS & MAIN	652,106.64	490,040.71	75.15%
1100-7200 - TRANSPORTATION	225,500.00	226,309.06	100.36%
1100-7300 - SECURITY	99,408.50	85,193.80	85.70%
1100-7500 - CAMPUS IMPROVEMENTS	240,000.00	91,911.20	38.30%
Total Operation & Maintenance	1,217,015.14	893,454.77	73.41%
Institutional Scholarships			
1100-8100 - INSTITUTIONAL SCHLP	880,500.00	1,106,623.00	125.68%
Total Institutional Scholarships	880,500.00	1,106,623.00	125.68%
Total General Fund (1100)	\$ 12,193,188.64	\$ 10,443,578.75	85.65%
Post Secondary Fund (1200)			
Academic Instruction			
1200-1122 - EDUCATION (EARLY CHILDHOOD)	-	12,390.94	0.00%
1200-1210 - COMPUTER TECHNOLGY	84,987.78	83,768.91	98.57%
1200-1212 - VET NURSING	177,133.20	121,157.69	68.40%
1200-1213 - COSEMETOLOGY	171,547.00	195,800.49	114.14%
1200-1214 - ALLIED HEALTH	84,403.15	107,042.41	126.82%
1200-1215 - EMS EDUCATION	80,405.00	72,921.44	90.69%
1200-1216 -WELDING	111,750.00	66,414.54	59.43%
Total Academic Instruction	710,226.13	659,496.42	92.86%
Total Post Secondary Fund (1200)	\$ 710,226.13	\$ 659,496.42	92.86%

INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 05/31/2024

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	328,798.15	69.20%
1683-9500 - HOUSING		170,500.00	74,037.87	43.42%
1684-9600 - FOOD SERVICE		798,501.00	776,360.46	97.23%
1700-9500 - HOUSING		506,600.00	300,271.35	59.27%
3201-8500 - INGE CENTER		58,966.50	60,415.60	102.46%
3201-8501 - INGE FESTIVAL		41,033.50	62,014.40	151.13%
3202-1152 - FAB LAB		115,000.00	70,910.41	61.66%
Total Auxiliary Services		2,165,730.00	1,672,808.24	77.24%
Total Auxiliary Fund	\$	2,165,730.00	\$ 1,672,808.24	77.24%
Foundation				
Foundation Services				
3600-6501 - ICC FOUNDATION		88,900.00	65,698.72	73.90%
3600-8200 - ICC FOUNDATION SCHLRSHIPS		130,000.00	93,845.00	72.19%
Total Foundation Services		218,900.00	159,543.72	72.88%
Total Foundation	\$	218,900.00	\$ 159,543.72	72.88%
Grant Programs				
Federal Grants				
2500-8310 - VETERANS CENTER GRANT		54,950.51	54,950.51	100.00%
2501-8311 - UPWARD BOUND		452,020.83	251,722.10	55.69%
2502-8312 - RURAL OPPORTUNITY GRANT		344,188.00	362,078.57	105.20%
2503-8313 - TITLE III GRANT		532,033.79	393,891.73	74.04%
2504-8314 - STUDENT SUPPORT SERVICES		306,526.39	175,720.52	57.33%
2505-8315 - CARL PERKINS GRANT		17,362.17	20,083.50	115.67%
2506-8316 - NSF-ATE GRANT		-	3,377.39	0.00%
2507-8317 - NSF-EPIIC GRANT		-	2,280.48	0.00%
Total Federal Grants		1,707,081.69	1,264,104.80	74.05%
Total Grant Programs	\$	1,707,081.69	\$ 1,264,104.80	74.05%
Total College Operations - 04.30.2024	\$	17,047,414.46	\$ 14,251,819.93	83.60%

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

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (05/01/2024)</u>	<u>Ending Balance (05/31/2024)</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	\$ 795,165.60	\$ 378,117.40	N/A	N/A	Open
xxx264	Checking	\$ 17,804.49	\$ 18,199.96	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 1,000,393.79	\$ 500,598.81	0.30%	\$ 205.02	Open
xxx396	Board Reserve	\$ 251,238.88	\$ 251,302.72	0.30%	\$ 63.84	Open
Total Balance		\$ 2,066,605.76	\$ 1,150,221.89			
Variance				\$ (916,383.87)		

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>	<u>Total Deposits</u>	<u>Total Withdrawals</u>
			\$244,692.71	\$1,161,076.58
<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		

Total Pledged	\$3,100,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 3,350,000.00
Overage/Shortage	\$ 2,199,778.11

Personnel Report – June 2024

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
05/29/2024	Dolphin Davis	Volunteer Assistant Football Coach & Housing Supervisor	V-1	Housing & Meals
06/24/2024	Tyler Allen	Director of Enrollment and Retention Management	S-3	\$60,000
07/01/2024	Robyn Bales	Assistant Softball Coach	A-3	\$25,000
07/08/2024	Rakista Hampton	Executive Director for Financial Aid	S-5	\$78,000

Transfers

Effective Date	Name	Previous Job Title	New Job Title	Schedule	New Rate of Pay
05/01/2024	Dillion Packard	Admission Specialist	Admissions Manager	S-2	\$50,000
05/01/2024	Marcus Roeder	Lead Maintenance Technician	Maintenance & Facilities Assistant Director	S-3	\$53,000
05/27/2024	Erica Cope	Head Cheer & Dance Coach	Student Life Manager and Head Cheer / Dance Coach	S-2 Stipend	\$47,380 \$15,000
06/01/2024	Taylor Livingston	Title III Coordinator/Academic Success Director	Title III Interim Director/Academic Success Director	S-3	\$56,000
07/01/2024	Dee Byrd-Molnar	William Inge Center Director	William Inge Center Director/Academic Advisor	S-3	\$50,000
07/01/2024	Ashley Hovell	Rural Outreach Tutor	Rural Outreach Recruiter	S-2	\$45,600

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
05/24/2024	Noah Prophet	Volunteer Cheer Coach/Sports Information Director	V-1	\$15,000	09/19/2023
05/24/2024	Kasey Van Etten	Volunteer – Men’s Basketball Coach	V-1	Housing & Meals	03/18/2024
05/31/2024	Laura Schaid	Fab Lab Sr. Coordinator	S-2	\$46,350	02/04/2000
06/06/2024	Haileigh Jenkins	Rural Outreach Recruiter	S-2	\$45,600	01/03/2024
06/30/2024	Mallory Byrd	Allied Health Instructor & Program Director	Faculty	\$60,150	09/01/2014

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT’S OFFICE	2	0	0	0	0	0	2
FOUNDATION/ADVANCEMENT	2	0	0	0	0	0	2
ENROLLMENT/RETENTION	6	0	0	0	0	0	6
MARKETING/RECRUITING	3	0	0	0	0	0	3
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	3	0	0	2	0	0	5
FINANCE/ADMINISTRATION	8	8	0	0	5	0	21
ATHLETICS	20	0	1	5	0	5	31
ACADEMIC AFFAIRS	20	3	3	0	0	1	27
FACULTY	23	0	0	0	0	2	25
TOTALS	89	11	4	7	5	8	124

Grant-Funded Positions 14

Open Positions

Women’s Volleyball Assistant Coach
 Volunteer Women’s Basketball Coach
 Volunteer Football Coach/Housing Supervisor (2 positions)
 Sports Information Director (stipend)
 Title III Project Coordinator
 Associate Professor of Visual Art & Program Director
 Inge Project Archivist



MEMO

To: Independence Community College

From: Dr. Jonathan Sadhoo, President

Date: June 17, 2024

Re: Appoint President as Board Secretary for 2024-2025

The Board of Trustees designate Dr. Jonathan Sadhoo as Board Secretary for 2024-2025.



MEMO

To: Independence Community College

From: Dr. Jonathan Sathoo, President

Date: June 17, 2024

Re: Appoint Vice President of Human Resources as College Treasurer for 2024-2025

The Board of Trustees designate Lori Boots as College Treasurer for 2024-2025.



MEMO

To: Independence Community College

From: Dr. Jonathan Sadhoo, President

Date: June 17, 2024

Re: Appoint Executive Assistant to the President as Board Clerk for 2024-2025

The Board of Trustees designate the Executive Assistant to the President as Board Clerk for 2024-2025.



Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sathoo, President

Date: June 17, 2024

Re: Designate Newspaper for 24-25 Fiscal Year

The Board of Trustees designates the Montgomery County Chronicle Newspaper for the 24-25 Fiscal Year (July 2024 through June 2025).



MEMO

To: Independence Community College
From: Dr. Jonathan Sadhoo, President
Date: June 17, 2024
Re: Appoint Legal Counsel for 2024-2025

The Board of Trustees designates Jeff Chubb with Emert, Chubb and Reynolds as Legal Counsel for 2024-2025.



Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo, President

Date: June 17, 2024

Re: Identify Date, Time, and Location for 2024-2025 Board of Trustees Meetings

During the regular Board of Trustees Meeting in June, meeting dates, locations and times are established (The Board must meet at least monthly – K.S.A. 72-8205).

The administration proposes the following dates for the Board of Trustees meetings. Please note each meeting will begin at 5:30pm, in CIE 104 unless otherwise indicated by the Board of Trustees.

Monday, July 15, 2024
Monday, August 19, 2024
Monday, September 16, 2024
Monday, October 21, 2024
Monday, November 18, 2024
Monday, December 16, 2024
Tuesday, January 21, 2025 * (date moved due to MLK Day)
Monday, February 17, 2025
Monday, March 24, 2025
Monday, April 21, 2025
Monday, May 19, 2025
Thursday, May 22, 2025 * TBD - Board Retreat
Monday, June 16, 2025

Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, Ed.D.
Interim President

Date: June 17, 2024

Re: Recommendation for Lease Purchase Agreement

Recommendation to enter into a lease purchase agreement with **FirstOak Bank – Independence, KS** to provide funding for the purchase of the currently leased fleet vehicles through Toyota Lease Trust that the Board of Trustees approved at the March 2024 meeting. The three-year funding option is approved at **6.90% with annual payments of \$63,200**, and the five-year funding option is approved at **7.00% with annual payments of \$40,600**. Both options include a down payment of **\$34,678**. There is no prepayment penalty on either option.

Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, Ed.D.
Interim President

Date: June 17, 2024

Re: Recommendation for Ellucian Project Management Consultant

Recommendation to retain **BHA Technologies – Washington, OK** to provide project management and consulting services for the ERP migration from Microsoft Dynamics GP and Ellucian PowerCampus to Ellucian Colleague. The services will be provided on a fixed fee basis of **\$7,500 per month** until the completion of the project, which is currently estimated to be October 2024. The vendor will liaison with ICC stakeholders and the Ellucian implementation team and provide a full scope of service in order to finalize the current software migration. There is currently **~\$30,000 of grant funding** available to help assist with the cost of this project.

Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, Ed.D.
Interim President

Date: June 17, 2024

Re: Recommendation for Student Financial Aid Consultants

Recommendation to contract with (one or both) **Blue Icon Advisors – Washington, DC** and **Financial Aid Services Inc – Atlanta, GA** to provide project management and consulting services for the Ellucian ERP migration (Student Financial Aid module), training services and reporting buildout for the Ellucian Financial Aid System. The scope of this project will include project management to finalize the migration from the current PowerFAIDS system to Colleague Financial Aid, training ICC's staff on operation of the new system, assistance with new regulations and compliance for the Department of Education, and reporting buildout for Colleague Financial Aid. The current estimated cost for the entire project is **\$60,000** over the course of five to six months.

Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, Ed.D.
Interim President

Date: June 17, 2024

Re: Recommendation for Annual Audit

Recommendation to retain **Loyd Group, LLC – Galva, KS** for conducting the required annual single audit (FY 23-24) of Independence Community College's, and the Independence Community College Foundation's, financial statements and major grant award compliance. The total amount is estimated to not exceed **\$45,000** for Independence Community College and **\$10,000** for the Independence Community College Foundation.

Memo

To: Independence Community College Board of Trustees

From: Jonathan Sadhoo, Ed.D.
Interim President

Date: June 17, 2024

Re: Recommendation for the Approval of College Insurance Premiums for FY 24-25

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

1.1. Purchase of Services

Recommendation to approve the premiums obtained from **IMA Inc.** for property, general liability, crime, educators legal, automobile, excess liability, workers' compensation, cyber liability, and AD&D insurance in the amount of **\$243,507** for FY 24-25.

The renewal is with the following insurance carriers: **Philadelphia Insurance Company, Kansas Municipal Insurance Trust/Safety National, and CFC Underwriting.**

Based on the bids received from Independence Community College's insurance broker, **IMA Inc., Philadelphia Insurance Company, Kansas Municipal Insurance Trust/Safety National, and CFC Underwriting** have submitted the most competitive annual renewal premiums, with a total annual increase of **\$61,716** compared to the premiums for FY 23-24.

ICC					
			Highlighted Expenses Eligible for Grant Reimbursement		
Payables Month Ending May 31, 2024					
Payee Name	Check Number	Check Date	Item Description	Item Amount	GL Account Number
David Adams	01*E0000523	5/9/2024	Esports tournament gas reimbursement	\$ 21.79	1100-5533-63102
David Adams	01*E0000523	5/9/2024	Esports tournament reimbursement - gas	\$ 36.44	1100-5533-63102
David Adams	01*E0000523	5/9/2024	Esports tournament reimbursement - snacks	\$ 40.88	1100-5533-69001
David Adams	01*E0000523	5/9/2024	Esports tournament reimbursement - snacks	\$ 18.75	1100-5533-69001
Hailey Clemons-Mueller	01*E0000531	5/20/2024	2nd Contract Payment Vet Nursing	\$ 7,000.00	1200-1212-66100
Joel Williams	01*0000612	5/8/2024	Technical Director for the Theatre, Joel Williams was the Technical Director to all Public Events Associated with the William Inge Theatre Festival.	\$ 300.00	3201-8501-66103
Paul Molnar	01*E0000528	5/9/2024	Director, Paul Molnar participated as a director for the New Play Lab Readings (KCAIC partnership)	\$ 750.00	3201-8501-66103
Paul Molnar	01*E0000528	5/9/2024	Actor, Paul Molnar participated in the Playwright in Residence Reading (NEA grant)	\$ 200.00	3201-8501-66103
Tommy L. Ellis	01*E0000524	5/9/2024	CEVSS Reporting - Final APR	\$ 775.00	1100-5700-66100
Indy Print Services	01*E0000532	5/20/2024	Xerox Page Pack Base	\$ 244.00	1100-6400-66100
Indy Print Services	01*E0000532	5/20/2024	Black Clicks	\$ 144.56	1100-6400-66100
Indy Print Services	01*E0000532	5/20/2024	Color Clicks	\$ 135.41	1100-6400-66100
Indy Print Services	01*E0000532	5/20/2024	Xerox Page Pack Base Mar 27-Apr 27	\$ 52.00	1100-6400-66100
Indy Print Services	01*E0000532	5/20/2024	Black Clicks	\$ 36.03	1100-6400-66100
Indy Print Services	01*E0000532	5/20/2024	Color Clicks	\$ 143.33	1100-6400-66100
Indy Print Services	01*E0000532	5/20/2024	Managed Print Services	\$ 2,400.00	1100-6400-66100
City of Independence	01*E0000530	5/9/2024	Water/Sewer Main Campus 21-0600-00	\$ 1,483.33	1100-6500-63101
City of Independence	01*E0000530	5/9/2024	Water/Sewer Cessna Bldg 21-0621-00	\$ 71.90	1100-6500-63101
City of Independence	01*E0000530	5/9/2024	Water/Sewer Admin Bldg 21-0950-00	\$ 57.07	1100-6500-63101
City of Independence	01*E0000530	5/9/2024	Water Practice Fields	\$ 49.90	1100-6500-63101
City of Independence	01*E0000530	5/9/2024	Sanitation/Water ICC West 22-0560-04	\$ 330.14	1100-6500-63105
City of Independence	01*E0000530	5/9/2024	Sanitation/Water ICC West 22-0560-04	\$ 330.14	1100-6500-63101
Consolidated Management LLC	01*E0000516	5/5/2024	Sandwiches	\$ 88.00	1681-9300-74002
Consolidated Management LLC	01*E0000516	5/5/2024	(Miscellaneous) Consolidated Management - UB Annual Banquet Catering & Tablecloths (Year 2)	\$ 1,165.00	2501-8311-69001
Consolidated Management LLC	01*E0000516	5/5/2024	Business Office Water	\$ 27.72	1100-6200-60101
Consolidated Management LLC	01*E0000548	6/9/2024	Board Charges 3/21-4/17	\$ 82,005.00	1684-9600-60101
Design Mechanical Inc.	01*0000629	6/6/2024	Fine Arts Catwalk Unit - Inv. 238620	\$ 332.00	1100-7100-82001
Design Mechanical Inc.	01*0000629	6/6/2024	Furnish OEM VFD/control assembly for Trane RTU in Fine Arts Bldg. - Inv. 238665	\$ 5,787.00	1100-7100-82001
Digital Connections, Inc.	01*0000593	5/3/2024	Lanier copies 6000 and 2003	\$ 109.59	7100-9971-69900
Husch Blackwell LLP	01*E0000553	6/9/2024	General Higher Education Advising - Inv. 3525769	\$ 4,355.00	1100-6100-66102
Husch Blackwell LLP	01*E0000553	6/9/2024	Contract Analysis review - Inv. 3531297	\$ 260.00	1100-6100-66102

Joe Smith Company, Inc.	01*0000596	5/3/2024	Snacks for Resale	\$	538.62	1681-9300-74002
Quality Toyota of Independence	01*0000618	5/20/2024	Purchase of Sienna Van + Extended Warranty	\$	22,438.90	1100-7200-64101
Andrea L. Huckle	01*E0000527	5/9/2024	International Recruiting Consultant	\$	600.00	1100-5700-66100
Amazon Capital Services, Inc.	01*E0000512	5/5/2024	Drinks for Resale	\$	197.13	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000512	5/5/2024	Office Supplies	\$	89.20	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000512	5/5/2024	Office Supplies	\$	4.55	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000512	5/5/2024	Textbooks	\$	270.76	1681-9300-74000
K and A Pressure Cleaning	01*E0000534	5/20/2024	Hood cleaning at Student Union Kitchen	\$	600.00	1684-9600-65001
The Virtual Care Group, LLC	01*E0000538	5/20/2024	Medical & Behavioral health/Crisis Counseling - Inv. 3614 (June)	\$	946.12	1100-6500-66100
Republic Services Inc	01*0000610	5/8/2024	Sanitation Serv. Kitchen	\$	350.00	1684-9600-63105
Republic Services Inc	01*0000610	5/8/2024	Sanitation Serv. Cessna	\$	105.00	1100-6500-63105
Republic Services Inc	01*0000610	5/8/2024	Sanitation Serv. Maintean	\$	468.00	1100-6500-63105
Republic Services Inc	01*0000610	5/8/2024	Sanitation Serv. Dorms	\$	643.50	1683-9500-63105
Republic Services Inc	01*0000610	5/8/2024	Sanitation Serv. Fine Art	\$	125.50	1100-6500-63105
Republic Services Inc	01*0000610	5/8/2024	Admin Fee	\$	5.95	1100-6500-63105
Republic Services Inc	01*0000610	5/8/2024	Fuel/Environmental Fee	\$	716.65	1100-6500-63105
Sparklight	01*0000625	6/6/2024	Internet Services Main	\$	2,847.43	1100-6500-63104
Sparklight	01*0000625	6/6/2024	SIP Fiber	\$	1,500.00	1100-6500-63104
Sparklight	01*0000625	6/6/2024	Cable TV Student Union	\$	337.31	1100-6500-63104
Sparklight	01*0000625	6/6/2024	Internet Service ICC West	\$	2,219.97	1100-6500-63104
Sparklight	01*0000625	6/6/2024	Internet Services Dorms	\$	3,057.79	1100-6500-63104
Sparklight	01*0000625	6/6/2024	Cable TV ICC West	\$	353.39	1100-6500-63104
Sparklight	01*0000625	6/6/2024	DIA Fiber	\$	1,000.00	1100-6500-63104
T-Mobile USA Inc.	01*0000621	5/20/2024	Dorms Hotspots	\$	280.35	1100-6500-63104
Uline, Inc.	01*0000605	5/3/2024	Office Supplies	\$	37.50	1681-9300-70001
Broadway Licensing LLC	01*0000594	5/3/2024	Books for Inge	\$	154.20	1681-9300-74000
AP Technology, LLC	01*E0000542	6/9/2024	Annual SecureCheck Premium Maintenance	\$	1,040.00	1100-6400-85001
Bound Tree Medical LLC	01*E0000513	5/5/2024	Bound Tree - EMT Instructional Supplies John B.	\$	649.00	1200-1215-70000
Bound Tree Medical LLC	01*E0000513	5/5/2024	Bound Tree - EMT Instructional supplies John B.	\$	99.50	1200-1215-70000
Hugos Industrial Supply, Inc.	01*E0000517	5/5/2024	Paper and laminating pouches	\$	112.18	7100-9971-69900
Hugos Industrial Supply, Inc.	01*E0000552	6/9/2024	Custodial Supplies - Inv. 316925	\$	1,204.13	1100-7100-70200
Montgomery County Chronicle	01*0000604	5/3/2024	VIL STEM ad	\$	180.00	3202-1152-61100
Labette Health Physicans Group	01*E0000519	5/5/2024	Onsite Medical Clinic	\$	7,106.06	1100-6500-66100
Building Controls and Services, Inc	01*0000623	6/6/2024	Captains Quarters Circulation HVAC Pump replacement - Inv 1422	\$	12,680.50	1100-7100-82001
Inflatables to Go Dba Parsons Tumbling and Trampol	01*0000595	5/3/2024	Spring Fling Inflatables	\$	1,400.00	1100-5700-70400

Indpendence USD 446	01*0000607	5/6/2024	Reimbursement for argon gas used during ICC welding classes Trevor Rinne	\$	173.90	1200-1216-70000
Indpendence USD 446	01*0000602	5/3/2024	Independence USD 446 23/24 Stadium Lease AD	\$	30,000.00	1100-5500-64100
System One Holdings, LLC	01*E0000521	5/5/2024	IT Specialist 4/15-19	\$	1,584.00	1100-6400-66101
Lenovo Financial Services	01*0000598	5/3/2024	Legion T5 Contract	\$	1,158.85	1100-5533-66100
CJs Threads LLC	01*E0000537	5/20/2024	CJ's Threads T-Shirts Spirit	\$	135.00	1100-5531-69100
McGraw Hill LLC	01*0000601	5/3/2024	Public Speaking Textbooks Balance after Credits	\$	1,964.37	1681-9300-74000
Karen Seger	01*0000620	5/20/2024	Stained glass class - spring 2024 8 students final payment	\$	756.50	7100-9971-69900
ACI Payments, Inc.	01*E0000511	5/5/2024	Service Fees March	\$	500.00	1100-6400-66100
Eagle Security Services and Solutio	01*0000614	5/20/2024	Security services and campus lockup - 4/1524 to 4/30/24	\$	2,000.00	1100-7300-66101
Steven W. Reid	01*0000619	5/20/2024	Guitar Fab Class - Spring 2024 5 Students @ 140.25/student	\$	701.25	7100-9971-69900
Keri Woofter	01*E0000536	5/20/2024	2nd Contract Payment Vet Nursing	\$	7,000.00	1200-1212-66100
Link-Systems International, Inc.	01*0000599	5/3/2024	Link-Systems online tutoring	\$	2.41	1100-4401-69001
Youngblood and Associates LLC	01*E0000539	5/20/2024	monthly evaluator fee nsf epic grant	\$	300.00	2507-8317-66103
Taylor Livingston	01*0000616	5/20/2024	KU Mississippi Parking Garage Conference Reimbursement	\$	9.25	1100-4401-60100
Taylor Livingston	01*0000616	5/20/2024	Sonic - Conference Meal Reimbursement	\$	8.52	1100-4401-60101
Taylor Livingston	01*0000616	5/20/2024	Gambino's Pizza - Conference Meal Reimbursement	\$	18.86	1100-4401-60101
Taylor Livingston	01*0000616	5/20/2024	Kansas Union Coffeehouse Conference Reimbursement	\$	11.15	1100-4401-60101
Penmac Staffing Services Inc.	01*E0000520	5/5/2024	Custodian 4/17-23 Rasha Boyd	\$	560.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000520	5/5/2024	Custodian 4/17-23 Alicia Daniel	\$	140.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000520	5/5/2024	Janitor 4/17-23 Eddie Broadway	\$	367.50	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000520	5/5/2024	Custodian 4/1-7 Rasha Boyd Overtime	\$	(65.63)	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000520	5/5/2024	Custodian 4/8-14 Rasha Boyd	\$	542.50	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000520	5/5/2024	Janitor 4/8-14 Eddie Broadway	\$	332.50	1100-7100-66101
Turf Bros. Lawn and Landscape LLC	01*0000611	5/8/2024	Lawn Maintenance - Inv. 913515	\$	8,600.00	1100-7300-66101
Turf Bros. Lawn and Landscape LLC	01*0000611	5/8/2024	Lawn Maintenance - Inv. 913516	\$	400.00	1100-7300-66101
Kansas Council for Workforce Educat	01*0000615	5/20/2024	Kansas Council for Workforce Education (KCWE) Institutional Membership	\$	250.00	1100-1152-68100
Independence Main Street	01*0000638	6/6/2024	Per Diem for the Guest Artist for the New Play Lab, Playwright in Residence Reading, Workshops, and Honoree and guest	\$	7,050.00	3201-8501-60101
UDC Sports LLC	01*E0000522	5/5/2024	UDC Sports Kicking Net replacement AD	\$	1,700.00	1100-5500-85000
Microtel Inn and Suites	01*0000603	5/3/2024	Lodging for New Play Lab, and workshops for the 41st Inge Festival	\$	2,231.25	3201-8501-64103
Catherine Trieschmann Miller	01*E0000535	5/20/2024	Playwright, Catherine Trieschmann (Miller) was a Respondent to the play readings for the New Play Lab (KCAIC partnership)	\$	1,000.00	3201-8501-66103
Catherine Trieschmann Miller	01*E0000535	5/20/2024	Reimbursement for travel for Catherine Trieschmann (Miller) the New Play Lab Respondent	\$	150.00	3201-8501-60100
Comfort Inn and Suites KS 224	01*0000600	5/3/2024	Lodging for Jonathan Norton New Play Lab Respondent (KCAIC partnership)	\$	358.48	3201-8501-64103
Comfort Inn and Suites KS 224	01*0000600	5/3/2024	Lodging for Jack (John) DePalma New Play Lab Respondent (KCAIC partnership)	\$	442.00	3201-8501-60100
Comfort Inn and Suites KS 224	01*0000600	5/3/2024	Lodging for Catherin Trieschmann Miller New Play Lab Respondent (KCAIC partnership)	\$	358.48	3201-8501-60100
Comfort Inn and Suites KS 224	01*0000600	5/3/2024	Lodging for Chis Hutchinson New Play Lab Masterclass Facilitator (KCAIC partnership)	\$	331.00	3201-8501-60100

Comfort Inn and Suites KS 224	01*0000600	5/3/2024	Lodging for Philip Dawkins New Play Lab Discussion Facilitator (KCAIC partnership)	\$	478.64	3201-8501-60100
Comfort Inn and Suites KS 224	01*0000600	5/3/2024	Lodging for Jonathan L Green New Play Lab Respondent (KCAIC partnership)	\$	442.00	3201-8501-60100
Comfort Inn and Suites KS 224	01*0000600	5/3/2024	Lodging for Lauren Gunderson William Inge Distinguished Achievement in the American Theatre Award recipient (Inge Festival Foundation sponsorship)	\$	481.48	3201-8501-60100
Comfort Inn and Suites KS 224	01*0000600	5/3/2024	Lodging for Martine Kei Green Rogers Honoree discussion (Inge Festival Foundation sponsorship)	\$	320.32	3201-8501-60100
Labette Health Foundation, Inc.	01*0000597	5/3/2024	Public Safety Kids Camp Donation - Inv. 001	\$	150.00	1100-6100-69001
Terence L. O'Reagan	01*E0000529	5/9/2024	Actor, Terry O'Reagan participated in the New Play Lab Reading (KCAIC partnership)	\$	260.00	3201-8501-66103
Terence L. O'Reagan	01*E0000529	5/9/2024	Reimbursement for travel for Terry O'Reagan actor for the New Play Lab (KCAIC partnership)	\$	150.00	3201-8501-60100
Emily Goodpasture Giles	01*E0000525	5/9/2024	Director, Emily Goodpasture Giles was a workshop/Discussion Facilitator for the Inge Festival	\$	500.00	3201-8501-66103
Ashley Hovell	01*E0000526	5/9/2024	Actor, Ashley Hovell participated in the New Play Lab Reading (KCAIC partnership)	\$	260.00	3201-8501-66103
Ashley Hovell	01*E0000526	5/9/2024	Actor, Ashley Hovell participated in the Playwright in Residence Reading (NEA grant)	\$	200.00	3201-8501-66103
Montgomery County Noxious Weed Dept	01*0000617	5/20/2024	Spray chemical weed & brush killer - Inv. 11050	\$	99.00	1100-7100-69001
COE	01*0000609	5/8/2024	TRIO Membership Dues 7/1/2024-6/30/2025	\$	3,850.00	2501-8311-69001
COE	01*0000609	5/8/2024	TRIO Membership Dues 7/1/2024-6/30/2025	\$	3,850.00	2504-8314-66100
COE	01*0000613	5/20/2024	This the COE registration fee for Olivia Finley	\$	350.00	2504-8314-62600
COE	01*0000613	5/20/2024	This the COE registration fee for Lee Odell	\$	350.00	2504-8314-62600
COE	01*0000613	5/20/2024	This is for COE registration fees for Amy Loskota	\$	399.00	2504-8314-62600
Tanner Glenn	01*0000606	5/6/2024	Inge Saturday Video Work	\$	300.00	1100-6300-61100
Heather Muheim	01*0000608	5/6/2024	2024 Per Diem for Kansas	\$	136.00	1100-6520-60100
Heather Muheim	01*0000608	5/6/2024	Reimbursement for Airfare (Southwest)	\$	43.59	1100-6520-60100
Heather Muheim	01*0000608	5/6/2024	Reimbursement for Airfare (ID90)	\$	43.98	1100-6520-60100
Heather Muheim	01*0000608	5/6/2024	Reimbursement for Dollar Travel	\$	210.55	1100-6520-60100
Timothy D. Jones	01*E0000533	5/20/2024	Guest Artist ICC Music Department	\$	750.00	2502-8312-66100
Atmos Energy	EF*8000093	5/31/2024	Gas Service Field House	\$	1,025.21	1100-6500-63102
Atmos Energy	EF*8000093	5/31/2024	Gas Service ICC West	\$	358.35	1100-6500-63102
Atmos Energy	EF*8000093	5/31/2024	Gas Service Fine Arts Bld	\$	614.75	1100-6500-63102
Atmos Energy	EF*8000093	5/31/2024	Gas Service Admission Bld	\$	183.59	1100-6500-63102
Atmos Energy	EF*8000093	5/31/2024	Gas Service Student Union	\$	825.77	1100-6500-63102
Atmos Energy	EF*8000093	5/31/2024	Gas Service Cessna N Bldg	\$	216.26	1100-6500-63102
Atmos Energy	EF*8000093	5/31/2024	Gas Service Cessna S Bldg	\$	136.42	1100-6500-63102
Atmos Energy	EF*8000093	5/31/2024	Gas Service Academic Bld	\$	267.18	1100-6500-63102
Atmos Energy	EF*8000093	5/31/2024	Gas Service Maint Shop	\$	135.60	1100-6500-63102
Evergy	EF*8000094	5/31/2024	Electric 3890 CR 3700	\$	931.99	1100-6500-63103
Evergy	EF*8000094	5/31/2024	Electric 4000 Rd.	\$	88.84	1100-6500-63103
Evergy	EF*8000094	5/31/2024	Electric-Captain Quarters	\$	5,256.41	1683-9500-63103
Evergy	EF*8000094	5/31/2024	Electric- Brick A	\$	88.44	1683-9500-63103

Evergy	EF*8000094	5/31/2024	Electric- Brick B	\$	235.67	1683-9500-63103
Evergy	EF*8000094	5/31/2024	Electric- Brick C	\$	57.81	1683-9500-63103
Evergy	EF*8000094	5/31/2024	Electric- Brick D	\$	112.29	1683-9500-63103
Evergy	EF*8000094	5/31/2024	Electric- Main Campus	\$	11,811.53	1100-6500-63103
Evergy	EF*8000094	5/31/2024	Electric ICC West	\$	1,725.59	1100-6500-63103
Evergy	EF*8000094	5/31/2024	Electric ICC West Sign	\$	62.79	1100-6500-63103
Pitney Bowes	EF*8000096	5/31/2024	Postage for Meter	\$	600.00	1100-6500-61000
Studebaker Refrigeration, Inc.	EF*8000097	5/31/2024	Ice Machine Rent Kitchen	\$	155.00	1684-9600-64102
Studebaker Refrigeration, Inc.	EF*8000097	5/31/2024	Ice Machine Rent-Gym	\$	160.00	1684-9600-64102
Studebaker Refrigeration, Inc.	EF*8000097	5/31/2024	Ice Machine Rent-Kitchen	\$	155.00	1684-9600-64102
Studebaker Refrigeration, Inc.	EF*8000097	5/31/2024	Ice Machine Rent-Gym	\$	160.00	1684-9600-64102
WEX Bank	EF*8000101	5/31/2024	Fleet Fuel Card Payment	\$	4,389.57	1100-7200-72000
Toyota Financial Services	EF*8000098	5/31/2024	Fleet Vehicle Lease	\$	499.00	1100-7200-64101
Toyota Financial Services	EF*8000098	5/31/2024	Fleet Vehicle Lease	\$	684.92	1100-7200-64101
Toyota Financial Services	EF*8000098	5/31/2024	Fleet Vehicle Lease	\$	712.00	1100-7200-64101
Toyota Financial Services	EF*8000098	5/31/2024	Fleet Vehicle Lease	\$	854.13	1100-7200-64101
Toyota Financial Services	EF*8000098	5/31/2024	Fleet Vehicle Lease	\$	586.93	1100-7200-64101
Toyota Financial Services	EF*8000098	5/31/2024	Fleet Vehicle Lease	\$	543.69	2502-8312-64101
Toyota Financial Services	EF*8000098	5/31/2024	Fleet Vehicle Lease	\$	586.67	1100-7200-64101
Toyota Financial Services	EF*8000098	5/31/2024	Fleet Vehicle Lease	\$	545.24	2502-8312-64101
Toyota Financial Services	EF*8000098	5/31/2024	Fleet Vehicle Lease	\$	531.60	1100-7200-64101
VOXO LLC	EF*8000100	5/31/2024	Phone and Fax Services	\$	2,586.00	1100-6500-63100
Kansas Department of Revenue	EF*8000095	5/31/2024	April Sales Tax Payment	\$	285.38	1100-0000-21600
UPS	EF*8000099	5/31/2024	Shipping Charges	\$	67.60	1100-6500-61000
Commerce Bank	PC*9000012	5/8/2024	TV replacement for AC132	\$	298.00	1100-6400-85000
Commerce Bank	PC*9000012	5/8/2024	DNS Filter renewal	\$	50.00	1100-6400-85001
Commerce Bank	PC*9000012	5/8/2024	FormStack annual subscription	\$	2,233.21	1100-6400-85001
Commerce Bank	PC*9000012	5/8/2024	Backupify monthly subscription	\$	225.00	1100-6400-85001
Commerce Bank	PC*9000012	5/8/2024	Amazon web services renewal	\$	225.62	1100-6400-85001
Commerce Bank	PC*9000012	5/8/2024	KASFAA Conference Lodging	\$	834.00	1100-5200-60100
Commerce Bank	PC*9000012	5/8/2024	KASFAA Conference Meals	\$	87.00	1100-5200-60101
Commerce Bank	PC*9000012	5/8/2024	KASFAA Conference Meals	\$	81.15	1100-5200-60101
Commerce Bank	PC*9000012	5/8/2024	Feb. 2024 Toll Charges	\$	68.70	1100-7200-68100
Commerce Bank	PC*9000012	5/8/2024	Mar. 2024 Toll Charges	\$	70.92	1100-7200-68100
Commerce Bank	PC*9000012	5/8/2024	Zoom for Theatre/Inge Center (1-year)	\$	159.64	1100-1120-68100

Commerce Bank	PC*9000012	5/8/2024	Torrid Costume for THE REV Inge Fest	\$	33.58	1100-1120-70505
Commerce Bank	PC*9000012	5/8/2024	Torrid Costume for THE REV Inge Fest	\$	42.12	1100-1120-70505
Commerce Bank	PC*9000012	5/8/2024	Amazon Costume THE REV Inge Fest	\$	35.91	1100-1120-70505
Commerce Bank	PC*9000012	5/8/2024	Amazon Costume THE REV Inge Fest	\$	49.26	1100-1120-70505
Commerce Bank	PC*9000012	5/8/2024	Amazon Costume THE REV Inge Fest	\$	24.06	1100-1120-70505
Commerce Bank	PC*9000012	5/8/2024	Shoe Dept. Costume THE REV Inge Fest	\$	18.58	1100-1120-70505
Commerce Bank	PC*9000012	5/8/2024	G&W Foods Tech Meal THE REV Inge Fest	\$	63.99	1100-1120-70000
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber Set Revolutionist	\$	126.34	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber Set Revolutionist	\$	1,210.70	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Amazon Props Revolutionist	\$	14.75	1100-1120-70502
Commerce Bank	PC*9000012	5/8/2024	Amazon Props Revolutionist	\$	36.43	1100-1120-70502
Commerce Bank	PC*9000012	5/8/2024	Walmart Set Revolutionist	\$	112.30	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber Set Revolutionist	\$	73.66	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber Set Revolutionist	\$	174.56	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber Set Revolutionist	\$	159.84	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Amazon Props Revolutionist	\$	10.94	1100-1120-70502
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber Set Revolutionist	\$	204.90	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber Set Revolutionist	\$	86.41	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber Set Revolutionist	\$	90.87	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Walmart Set Revolutionist	\$	80.77	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber Set Revolutionist	\$	104.95	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	Braums Workday Meal Students Revolutionist	\$	44.71	1100-1120-60101
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber Set Revolutionist	\$	14.70	1100-1120-70503
Commerce Bank	PC*9000012	5/8/2024	annual google storage fee	\$	19.99	1100-6501-68101
Commerce Bank	PC*9000012	5/8/2024	Registration Hi Tec Conference (reimbursed by grant)	\$	595.00	1100-6501-66103
Commerce Bank	PC*9000012	5/8/2024	Pizza Hut	\$	148.39	2504-8314-69001
Commerce Bank	PC*9000012	5/8/2024	Target - Breakfast food - Per Diem	\$	19.10	2504-8314-60100
Commerce Bank	PC*9000012	5/8/2024	Jack's BBQ Stack - Staff Dinner on 4/3 (per diem)	\$	140.64	2504-8314-60100
Commerce Bank	PC*9000012	5/8/2024	Parking (3) at Event Hotel (no street parking/self park fee) 11.00, 11.00, 24.00	\$	46.00	2504-8314-60100
Commerce Bank	PC*9000012	5/8/2024	Marriot Food and Beverage (Breakfast on 4/3 and 4/4) (Amy's Per Diem)	\$	26.96	2504-8314-60100
Commerce Bank	PC*9000012	5/8/2024	Marriot Hotel Charges (Overflow Hotel - Amy)	\$	506.94	2504-8314-60100
Commerce Bank	PC*9000012	5/8/2024	Marriot Hotel Charges (Event Hotel - Kari B.)	\$	632.82	2504-8314-60100
Commerce Bank	PC*9000012	5/8/2024	Marriot Hotel Charges Event Hotel (Elijah J.)	\$	623.82	2504-8314-60100
Commerce Bank	PC*9000012	5/8/2024	Canva Printing Service (48 SSS Large Stickers for end of the year gifts)	\$	55.20	2504-8314-60100
Commerce Bank	PC*9000012	5/8/2024	SQ RJC Ren Fest Tickets (Great Plains Ren Faire and Highland Games) SSS Leadership Trip (4) tickets at 11.95\$	\$	47.80	2504-8314-62600

Commerce Bank	PC*9000012	5/8/2024	Saiko Catering for ASC Tutor Event	\$	155.52	1100-4401-69001
Commerce Bank	PC*9000012	5/8/2024	Ane Mae's - Dir. of Enrollment/Retention Discussion @ lunch meeting - Inv. 11383	\$	62.50	1100-6100-60101
Commerce Bank	PC*9000012	5/8/2024	Amazon - Office supplies	\$	69.99	1100-6100-70001
Commerce Bank	PC*9000012	5/8/2024	4imprint - Inge Festival Promotional Items - Order #26912192	\$	2,103.66	3201-8501-61101
Commerce Bank	PC*9000012	5/8/2024	Walmart - meal supplies for Ellucian Simulation Session	\$	37.41	1100-6520-60101
Commerce Bank	PC*9000012	5/8/2024	MVR Online - Motor Vehicle License Check for New Hire	\$	18.00	1100-6520-66102
Commerce Bank	PC*9000012	5/8/2024	G & W Foods - meal for SEK HR Association Meeting	\$	54.75	1100-6520-60101
Commerce Bank	PC*9000012	5/8/2024	Amazon - Computer Supplies	\$	32.83	1100-6520-70001
Commerce Bank	PC*9000012	5/8/2024	Amazon - Computer Supplies	\$	35.91	1100-6520-70001
Commerce Bank	PC*9000012	5/8/2024	Adobe - Monthly Subscription	\$	21.89	1100-6520-66102
Commerce Bank	PC*9000012	5/8/2024	Amazon - Computer Supplies	\$	21.88	1100-6520-70001
Commerce Bank	PC*9000012	5/8/2024	Meal	\$	84.22	1100-6520-60101
Commerce Bank	PC*9000012	5/8/2024	MVR Online - Motor Vehicle License Check for New Hire	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000012	5/8/2024	Amazon - Office Supplies; binder clips	\$	29.20	1100-6520-70001
Commerce Bank	PC*9000012	5/8/2024	MVR Online - Motor Vehicle License Check for New Hire	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000012	5/8/2024	Amazon - Printer Ink	\$	631.20	1100-6520-70001
Commerce Bank	PC*9000012	5/8/2024	MVR Online - Motor Vehicle License Check for New Hire	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000012	5/8/2024	CMA testing	\$	20.50	7100-9916-69900
Commerce Bank	PC*9000012	5/8/2024	CMA testing	\$	20.50	7100-9916-69900
Commerce Bank	PC*9000012	5/8/2024	CMA testing	\$	20.50	7100-9916-69900
Commerce Bank	PC*9000012	5/8/2024	Ane Maes- Advisory Board	\$	101.00	1200-1214-60101
Commerce Bank	PC*9000012	5/8/2024	ATIXATitle IX Membership Renewal	\$	629.00	1100-5700-68100
Commerce Bank	PC*9000012	5/8/2024	JOHNSON PLASTICS PLUSStudent Awards	\$	86.67	1100-5700-70406
Commerce Bank	PC*9000012	5/8/2024	ATIXATitle IX in Athletic webinar	\$	845.00	1100-5700-62600
Commerce Bank	PC*9000012	5/8/2024	EL ZARAPE OF GARDEN CIKCCLI Meal	\$	28.97	1100-5700-60101
Commerce Bank	PC*9000012	5/8/2024	CLARION INN KS138KCCLI Hotel	\$	100.70	1100-5700-60100
Commerce Bank	PC*9000012	5/8/2024	BURGER KING #8673 Q07KCCLI Meal	\$	13.82	1100-5700-60101
Commerce Bank	PC*9000012	5/8/2024	EIG Constant Contact - Monthly Membership	\$	145.00	1100-5300-68100
Commerce Bank	PC*9000012	5/8/2024	Best Buy - IT Equipment	\$	2,437.36	1100-6400-85000
Commerce Bank	PC*9000012	5/8/2024	Zoom - Monthly Membership	\$	120.00	1100-6100-68100
Commerce Bank	PC*9000012	5/8/2024	Spring Hill suites - Lodging for TEA Meeting	\$	197.46	1100-6100-60100
Commerce Bank	PC*9000012	5/8/2024	Travelocity - Travel for HLC Conference	\$	22.00	1100-6100-60100
Commerce Bank	PC*9000012	5/8/2024	Travelocity - Travel for HLC Conference	\$	978.70	1100-6100-60100
Commerce Bank	PC*9000012	5/8/2024	Eggberts - Faculty Meeting	\$	30.18	1100-6100-60101
Commerce Bank	PC*9000012	5/8/2024	Travelocity - Travel for HLC Conference	\$	563.10	1100-6100-60100

Commerce Bank	PC*9000012	5/8/2024	Uber - HLC Conference	\$	71.63	1100-6100-60100
Commerce Bank	PC*9000012	5/8/2024	Bottleneck Management - Meal for HLC Conference	\$	62.78	1100-6100-60101
Commerce Bank	PC*9000012	5/8/2024	Giordano's - Meal for HLC Conference	\$	36.42	1100-6100-60101
Commerce Bank	PC*9000012	5/8/2024	American Airlines - Receipt not provided by Billing agency	\$	7.00	1100-6100-60100
Commerce Bank	PC*9000012	5/8/2024	Uber - HLC Conference	\$	85.95	1100-6100-60100
Commerce Bank	PC*9000012	5/8/2024	Tulsa Airport - Parking	\$	54.00	1100-6100-60100
Commerce Bank	PC*9000012	5/8/2024	Wildberry Pancakes & Cafe - HLC Conference Meal	\$	84.34	1100-6100-60101
Commerce Bank	PC*9000012	5/8/2024	Fairmont - Lodging for HLC Conference	\$	946.50	1100-6100-60100
Commerce Bank	PC*9000012	5/8/2024	Patterson Veterinary - Instructional Supplies Maria P.	\$	210.71	1200-1212-70000
Commerce Bank	PC*9000012	5/8/2024	Glass Group - Inge festival award	\$	635.51	3201-8501-70001
Commerce Bank	PC*9000012	5/8/2024	Wal-Mart - Instructional Supplies Biology Sally K.	\$	8.14	1100-1143-70000
Commerce Bank	PC*9000012	5/8/2024	Dominos - Rural Outreach Recruiting Tamara	\$	163.20	2502-8312-70000
Commerce Bank	PC*9000012	5/8/2024	CRLA Conference Registration	\$	125.00	1100-4200-62600
Commerce Bank	PC*9000012	5/8/2024	Firestone - Tire Repair	\$	21.94	1100-4200-60100
Commerce Bank	PC*9000012	5/8/2024	Amish Country Store - HLC Conference Lunch	\$	65.00	1100-1123-60100
Commerce Bank	PC*9000012	5/8/2024	Naf Naf Grill - HLC Conference Dinner	\$	67.82	1100-1123-60100
Commerce Bank	PC*9000012	5/8/2024	Elephant Castle - HLC Conference Dinner	\$	63.32	1100-1123-60100
Commerce Bank	PC*9000012	5/8/2024	Wildberry Pancakes - HLC Conference Lunch	\$	111.40	1100-1123-60100
Commerce Bank	PC*9000012	5/8/2024	Wildberry Pancakes - HLC Conference Lunch	\$	111.40	1100-1144-60100
Commerce Bank	PC*9000012	5/8/2024	(Staff Travel) Pittsburg State Univ Cafeteria - Lunches for 2 Chaperones on Campus Visit (Year 2)	\$	18.55	2501-8311-60100
Commerce Bank	PC*9000012	5/8/2024	(Student Travel) Pittsburg State Univ Cafeteria - Lunches for 4 Students on Campus Visit (Year 2)	\$	37.11	2501-8311-60001
Commerce Bank	PC*9000012	5/8/2024	(Staff Travel) Marriott Country Club Plaza Parking Garage - Conference Parking (Year 2)	\$	34.00	2501-8311-60100
Commerce Bank	PC*9000012	5/8/2024	Texas Roadhouse - Recruiting meal	\$	34.48	1100-5300-60101
Commerce Bank	PC*9000012	5/8/2024	Holiday Inn Express - Lodging for recruiting	\$	116.20	1100-5300-60100
Commerce Bank	PC*9000012	5/8/2024	Subway - recruiting meal	\$	13.79	1100-5300-60101
Commerce Bank	PC*9000012	5/8/2024	Taco Tico - recruiting meal	\$	8.43	1100-5300-60101
Commerce Bank	PC*9000012	5/8/2024	Payless Lighting	\$	264.00	1100-7300-69001
Commerce Bank	PC*9000012	5/8/2024	Walmart - Custodial Supplies	\$	47.68	1100-7100-70200
Commerce Bank	PC*9000012	5/8/2024	Supply House - Student Union HVAC Solenoid	\$	120.37	1100-7100-82001
Commerce Bank	PC*9000012	5/8/2024	Red Tiger - Fleet vehicle flat repair	\$	20.00	1100-7200-65002
Commerce Bank	PC*9000012	5/8/2024	Walmart - Equipment/Supplies for Planters at Fine Arts Bldg.	\$	20.05	1100-7300-69001
Commerce Bank	PC*9000012	5/8/2024	Title III - Domino's for LiveSim	\$	111.58	2503-8313-69000
Commerce Bank	PC*9000012	5/8/2024	Title III - Uber Ride E-Live	\$	17.30	2503-8313-60100
Commerce Bank	PC*9000012	5/8/2024	Title III - Yard House Meal E-Live Conference	\$	14.60	2503-8313-60100
Commerce Bank	PC*9000012	5/8/2024	Title III - Uber Ride E-Live Conference	\$	24.13	2503-8313-60100

Commerce Bank	PC*9000012	5/8/2024	Title III - La Gloria Meal E-Live Conference	\$	10.59	2503-8313-60100
Commerce Bank	PC*9000012	5/8/2024	Title III - Sonesta ES Suites Hotel E-Live Conference	\$	776.64	2503-8313-60100
Commerce Bank	PC*9000012	5/8/2024	Title III - Yard House Meal E-Live Conference	\$	29.75	2503-8313-60100
Commerce Bank	PC*9000012	5/8/2024	Title III - Airport Parking E-Live Conference	\$	30.00	2503-8313-60100
Commerce Bank	PC*9000012	5/8/2024	WalMart - Drinks And Snacks for Resale	\$	129.53	1681-9300-74002
Commerce Bank	PC*9000012	5/8/2024	NACS - Membership Fees	\$	175.00	1681-9300-68100
Commerce Bank	PC*9000012	5/8/2024	Pirate Ship - Mailing ICC Gear	\$	6.70	1681-9300-61000
Commerce Bank	PC*9000012	5/8/2024	Pirate Ship - Mailing ICC Gear	\$	6.91	1681-9300-61000
Commerce Bank	PC*9000012	5/8/2024	Pirate Ship - Mailing ICC Gear	\$	6.65	1681-9300-61000
Commerce Bank	PC*9000012	5/8/2024	WalMart - Drinks and Snacks for Resale	\$	161.93	1681-9300-74002
Commerce Bank	PC*9000012	5/8/2024	Pirate Ship - Mailing ICC Gear	\$	6.68	1681-9300-61000
Commerce Bank	PC*9000012	5/8/2024	Pirate Ship - Mailing ICC Gear	\$	3.84	1681-9300-61000
Commerce Bank	PC*9000012	5/8/2024	ECWID - Website Fees	\$	39.00	1681-9300-68100
Commerce Bank	PC*9000012	5/8/2024	WalMart - Drinks and Snacks for Resale	\$	241.66	1681-9300-74002
Commerce Bank	PC*9000012	5/8/2024	Pirate Ship - Mailing ICC Gear	\$	6.91	1681-9300-61000
Commerce Bank	PC*9000012	5/8/2024	WalMart - Drinks and Snacks for Resale	\$	189.62	1681-9300-74002
Commerce Bank	PC*9000012	5/8/2024	Dollar Tree - General Merch. for Resale	\$	7.50	1681-9300-74002
Commerce Bank	PC*9000012	5/8/2024	Pirate Ship - Mailing ICC Gear(Football)	\$	10.42	1681-9300-61000
Commerce Bank	PC*9000012	5/8/2024	Pirate Ship - Mailing ICC Gear	\$	5.07	1681-9300-61000
Commerce Bank	PC*9000012	5/8/2024	Student Veteran Association Pizza	\$	12.00	1100-5700-70405
Commerce Bank	PC*9000012	5/8/2024	Challenge Coins for Veteran Students	\$	443.00	1100-5700-70406
Commerce Bank	PC*9000012	5/8/2024	Dance Team Union refund from our virtual competition Spirit	\$	(150.00)	1100-5531-69100
Commerce Bank	PC*9000012	5/8/2024	Elite Sports Wear New Poms Spirit	\$	563.53	1100-5531-69100
Commerce Bank	PC*9000012	5/8/2024	Walgreens Batteries for label maker for admin assistant AD	\$	14.77	1100-5500-70001
Commerce Bank	PC*9000012	5/8/2024	Amazon Ice bags/wraps AT	\$	163.89	1100-5530-69100
Commerce Bank	PC*9000012	5/8/2024	Amazon shoulder brace AT	\$	30.37	1100-5530-69100
Commerce Bank	PC*9000012	5/8/2024	Wal-mart supplies, liquid IV for Travel AT	\$	41.24	1100-5530-69100
Commerce Bank	PC*9000012	5/8/2024	Walgreens Ace wraps AT	\$	30.63	1100-5530-69100
Commerce Bank	PC*9000012	5/8/2024	Twin Peaks Lunch for Dahlke and Simpson on recruiting trip FB	\$	44.86	1100-5510-61102
Commerce Bank	PC*9000012	5/8/2024	Shindings Lunch while recruiting	\$	33.38	1100-5510-61102
Commerce Bank	PC*9000012	5/8/2024	Woods Lumber key for pod at the field SB	\$	2.18	1100-5522-69100
Commerce Bank	PC*9000012	5/8/2024	Tractor Supply Zipties for windscreen repair SB	\$	13.13	1100-5522-69100
Commerce Bank	PC*9000012	5/8/2024	Shlotzskys team meal at Johnson CC SB	\$	195.84	1100-5522-60101
Commerce Bank	PC*9000012	5/8/2024	Twin Peaks meal during recruiting trip FB	\$	36.99	1100-5510-61102
Commerce Bank	PC*9000012	5/8/2024	Shindigs meal during recruiting trip FB	\$	48.08	1100-5510-61102

Commerce Bank	PC*9000012	5/8/2024	Microtel Inn Hotel for recruit and family FB	\$	80.85	1100-5510-61102
Commerce Bank	PC*9000012	5/8/2024	Amazon SD card reader AD	\$	9.63	1100-5500-85000
Commerce Bank	PC*9000012	5/8/2024	Carla's Simple Gifts flowers in remembrance of Mrs. Juby, foundation reimbursement from foundation AD	\$	103.00	1100-5500-69001
Commerce Bank	PC*9000012	5/8/2024	Amazon Office supplies AD	\$	267.26	1100-5500-70001
Commerce Bank	PC*9000012	5/8/2024	Taco Johns Dinner after attending softball games at Allen CC AD	\$	19.98	1100-5500-60101
Commerce Bank	PC*9000012	5/8/2024	Amazon Office Supplies AD	\$	23.10	1100-5500-70001
Commerce Bank	PC*9000012	5/8/2024	Spotify Game Day music subscription AD	\$	10.99	1100-5500-69001
Commerce Bank	PC*9000012	5/8/2024	Apple Softball walk out songs subscriptions AD	\$	5.99	1100-5500-69001
Commerce Bank	PC*9000012	5/8/2024	Walmart laundry soap water hose nozzle SB	\$	25.87	1100-5522-69100
Commerce Bank	PC*9000012	5/8/2024	USPS Jersey to recruit for signing table SB	\$	9.50	1100-5522-69100
Commerce Bank	PC*9000012	5/8/2024	Amazon KT tape/face mask for pitcher SB	\$	64.95	1100-5522-69100
Commerce Bank	PC*9000012	5/8/2024	Dollar General easter egg hunt conditioning SB	\$	15.06	1100-5522-69100
Commerce Bank	PC*9000012	5/8/2024	A&W Team meal at Allen SB	\$	118.48	1100-5522-60101
Commerce Bank	PC*9000012	5/8/2024	McDonalds Team meal at KCKCC SB	\$	112.06	1100-5522-60101
Commerce Bank	PC*9000012	5/8/2024	McDonalds Team meal at KCKCC SB	\$	10.68	1100-5522-60101
Commerce Bank	PC*9000012	5/8/2024	Hibbett Sports shoes/socks SB	\$	106.22	1100-5522-69100
Commerce Bank	PC*9000012	5/8/2024	Phillips Energy drinks while shuttle to Tulsa FB	\$	6.64	1100-5510-61102
Commerce Bank	PC*9000012	5/8/2024	ICC hat from bookstore FB	\$	15.38	1100-5510-69100
Commerce Bank	PC*9000012	5/8/2024	Twin Peaks meal while on recruiting trip FB	\$	46.08	1100-5510-61102
Commerce Bank	PC*9000012	5/8/2024	Independence Chiropractic physical for Cameron Williams FB	\$	25.00	1100-5510-69100
Commerce Bank	PC*9000012	5/8/2024	Shindings Meal whole on recruiting trip FB	\$	24.03	1100-5510-61102
Commerce Bank	PC*9000012	5/8/2024	Sugar Shanes Cafe meal while recruiting	\$	70.81	1100-5510-61102
Commerce Bank	PC*9000012	5/8/2024	Chick-fil-a team meal after spring scrimmage VB	\$	119.41	1100-5520-60101
Commerce Bank	PC*9000012	5/8/2024	Caseys creations lunch with recruit Pierce VB	\$	38.50	1100-5520-60101
Commerce Bank	PC*9000012	5/8/2024	Quality Inn hotel in ks for showme combine VB	\$	187.00	1100-5520-60100
Commerce Bank	PC*9000012	5/8/2024	Brio Country club lunch/dinner before ks showme combine VB	\$	23.32	1100-5520-61102
Commerce Bank	PC*9000012	5/8/2024	Caseys creations lunch with recruit bilderback VB	\$	34.50	1100-5520-61102
Commerce Bank	PC*9000012	5/8/2024	Caseys Creations lunch with recruit Teague + Kalo/Nav VB	\$	66.75	1100-5520-61102
Commerce Bank	PC*9000012	5/8/2024	Hugos Fedex signing package to Pierce VB	\$	51.64	1100-5520-61102
Commerce Bank	PC*9000012	5/8/2024	Amazon Marketplace - Small frame for 2023 Festival Poster and 1 set of Large Frames for 2024 Festival Poster, Sponsors Poster, and Moonglow.	\$	181.75	3201-8501-70001
Commerce Bank	PC*9000012	5/8/2024	Walmart.com - Greeting card size envelopes for Guest Artists Hospitality.	\$	10.84	3201-8501-70001
Commerce Bank	PC*9000012	5/8/2024	Walmart.com - Gift/Merchandise Bags to hold sale items.	\$	68.78	3201-8501-70001
Commerce Bank	PC*9000012	5/8/2024	McClatchy Advertising - An Ad for the Inge Festival	\$	1,200.00	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Walmart - Hospitality/Food and paper plates for food events during festival	\$	75.76	3201-8501-60101
Commerce Bank	PC*9000012	5/8/2024	NJCAA Hutchinson national tournament tickets MBB	\$	72.98	1100-5511-69100

Commerce Bank	PC*9000012	5/8/2024	Texas T-Bone Steakhouse Hutch coaches meal MBB	\$	156.52	1100-5511-60101
Commerce Bank	PC*9000012	5/8/2024	Q39 Kansas City Recruiting meal MBB	\$	154.50	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	QT Kansas City Recruiting meal MBB	\$	16.59	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	McDonalds OKC recruiting meal MBB	\$	26.13	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	2paycom OKC recruiting meal MBB	\$	32.49	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Chik-fil-a Recruiting meal texas MBB	\$	29.27	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	QT Recruiting meal Texas MBB	\$	4.31	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Townplace suites recruiting hotel Texas MBB	\$	221.13	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Dennys Marcel Bryant home visit MBB	\$	63.67	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Burger King recruiting meal Texas MBB	\$	14.05	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Phillips Nebraska recruiting meal MBB	\$	8.69	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Wendys Nebraska recruiting meal MBB	\$	32.31	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Village Inn Nebraska recruiting hotel MBB	\$	21.00	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Phillips Nebraska recruiting meal MBB	\$	5.44	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Sierra Sports recruiting tickets Nebraska MBB	\$	40.00	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	McDonalds Nebraska recruiting meal MBB	\$	9.91	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Amigos Nebraska recruiting meal MBB	\$	17.81	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	QT Nebraska recruiting meal MBB	\$	7.85	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Valentinos Nebraska recruiting meal MBB	\$	12.83	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Caseys Nebraska recruiting meal MBB	\$	6.59	1100-5511-61102
Commerce Bank	PC*9000012	5/8/2024	Chic-fil-a / Financial Aid Lunch meeting	\$	62.99	1100-6200-60101
Commerce Bank	PC*9000012	5/8/2024	Starlink Internet	\$	150.00	1100-6200-68100
Commerce Bank	PC*9000012	5/8/2024	Vehicle Service	\$	30.00	1100-7200-69001
Commerce Bank	PC*9000012	5/8/2024	Annual Service Agreement	\$	200.00	1100-7200-68100
Commerce Bank	PC*9000012	5/8/2024	Lowes - auto supplies	\$	38.08	1100-7200-69001
Commerce Bank	PC*9000012	5/8/2024	Webstaurant - supplies	\$	92.68	1684-9600-69001
Commerce Bank	PC*9000012	5/8/2024	Annual service plan	\$	200.00	1100-7200-68100
Commerce Bank	PC*9000012	5/8/2024	Adobe - monthly membership	\$	32.84	1100-6200-68100
Commerce Bank	PC*9000012	5/8/2024	Best Buy - IT Equipment	\$	3,797.00	1100-6400-85000
Commerce Bank	PC*9000012	5/8/2024	Connected Services	\$	25.00	1100-7200-68100
Commerce Bank	PC*9000012	5/8/2024	El Pueblito Restaurant - IT Lunch Meeting	\$	82.95	1100-6200-60101
Commerce Bank	PC*9000012	5/8/2024	Zoom - Monthly Membership	\$	15.99	1100-6200-68100
Commerce Bank	PC*9000012	5/8/2024	Best Buy - IT Equipment	\$	520.86	1100-6400-85000
Commerce Bank	PC*9000012	5/8/2024	Best Buy - IT Equipment	\$	520.86	1100-6400-85000
Commerce Bank	PC*9000012	5/8/2024	Best Buy - Reimbursement on IT Equipment	\$	(520.86)	1100-6400-85000

Commerce Bank	PC*9000012	5/8/2024	Webstaurant Membership	\$	99.00	1684-9600-69001
Commerce Bank	PC*9000012	5/8/2024	Donuts for Esports activity	\$	37.20	1100-5533-69001
Commerce Bank	PC*9000012	5/8/2024	Snacks for Esports practices	\$	157.36	1100-5533-69001
Commerce Bank	PC*9000012	5/8/2024	Snacks for Esports practices	\$	123.70	1100-5533-69001
Commerce Bank	PC*9000012	5/8/2024	Travel/Meals/Esports tournament	\$	410.49	1100-5533-60101
Commerce Bank	PC*9000012	5/8/2024	Esports Transfer discussion	\$	124.06	1100-5533-69001
Commerce Bank	PC*9000012	5/8/2024	Travel/Meals/Esports tournament	\$	68.29	1100-5533-60101
Commerce Bank	PC*9000012	5/8/2024	Esports tournament lodging	\$	96.47	1100-5533-60100
Commerce Bank	PC*9000012	5/8/2024	Esports tournament lodging	\$	96.47	1100-5533-60100
Commerce Bank	PC*9000012	5/8/2024	Esports tournament lodging	\$	96.47	1100-5533-60100
Commerce Bank	PC*9000012	5/8/2024	Esports tournament lodging	\$	96.47	1100-5533-60100
Commerce Bank	PC*9000012	5/8/2024	Esports tournament lodging	\$	96.47	1100-5533-60100
Commerce Bank	PC*9000012	5/8/2024	Esports tournament lodging	\$	96.47	1100-5533-60100
Commerce Bank	PC*9000012	5/8/2024	Esports tournament lodging	\$	96.47	1100-5533-60100
Commerce Bank	PC*9000012	5/8/2024	Esports tournament lodging	\$	96.47	1100-5533-60100
Commerce Bank	PC*9000012	5/8/2024	Esports registration	\$	334.00	1100-5533-62600
Commerce Bank	PC*9000012	5/8/2024	Snacks for Esports practices	\$	119.14	1100-5533-69001
Commerce Bank	PC*9000012	5/8/2024	Postage for International Admissions	\$	1.75	1100-5700-61000
Commerce Bank	PC*9000012	5/8/2024	Security Answering Service	\$	311.11	1100-6500-70402
Commerce Bank	PC*9000012	5/8/2024	Student Activity - Solar Eclipse	\$	97.56	1100-5700-70405
Commerce Bank	PC*9000012	5/8/2024	Student Activity - water bottles	\$	118.27	1100-5700-70405
Commerce Bank	PC*9000012	5/8/2024	Chronicle Subscription	\$	139.00	1100-5700-68101
Commerce Bank	PC*9000012	5/8/2024	Student Activity - Solar Eclipse	\$	152.30	1100-5700-70405
Commerce Bank	PC*9000012	5/8/2024	Postage for International Admissions	\$	54.55	1100-5700-61000
Commerce Bank	PC*9000012	5/8/2024	Esports dinner team building	\$	100.43	1100-5533-69001
Commerce Bank	PC*9000012	5/8/2024	Dinner for Esports Director candidate	\$	52.16	1100-5533-69001
Commerce Bank	PC*9000012	5/8/2024	Student Activity Grad Supplies	\$	172.43	1100-5700-70405
Commerce Bank	PC*9000012	5/8/2024	Hotel for Director Candidate	\$	80.85	1100-5533-60100
Commerce Bank	PC*9000012	5/8/2024	Student Activity Grad Supplies	\$	17.92	1100-5700-70405
Commerce Bank	PC*9000012	5/8/2024	Postage for International Admissions	\$	30.45	1100-5700-61000
Commerce Bank	PC*9000012	5/8/2024	Dinner for Esports Director candidate	\$	49.86	1100-5533-69001
Commerce Bank	PC*9000012	5/8/2024	Student Activity Speaker snacks	\$	31.95	1100-5700-70405
Commerce Bank	PC*9000012	5/8/2024	Wal-Mart - Office Supplies Angela S.	\$	33.36	1200-1213-70001
Commerce Bank	PC*9000012	5/8/2024	Amazon - Instructional Supplies Angela S.	\$	169.71	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	National Testing Network - Brandie Allen - Instructional Supplies Angela S.	\$	75.00	1200-1213-70000

Commerce Bank	PC*9000012	5/8/2024	Amazon - Instructional Supplies Angela S.	\$	26.25	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	Amazon - Instructional Supplies Angela S.	\$	188.11	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	Walmart office supplies WBB	\$	20.89	1100-5521-70001
Commerce Bank	PC*9000012	5/8/2024	Southwest travel for recruiting WBB	\$	144.98	1100-5521-61102
Commerce Bank	PC*9000012	5/8/2024	Southwest travel for recruiting WBB	\$	152.00	1100-5521-61102
Commerce Bank	PC*9000012	5/8/2024	Valentinos Pizzeria recruiting meal WBB	\$	56.08	1100-5521-61102
Commerce Bank	PC*9000012	5/8/2024	Hotwire hotel during recruiting WBB	\$	122.54	1100-5521-61102
Commerce Bank	PC*9000012	5/8/2024	Grimaldis Pizzeria recruiting meal WBB	\$	35.72	1100-5521-61102
Commerce Bank	PC*9000012	5/8/2024	Chipotle recruiting meal WBB	\$	12.99	1100-5521-61102
Commerce Bank	PC*9000012	5/8/2024	Hotwire hotel while recruiting WBB	\$	98.48	1100-5521-61102
Commerce Bank	PC*9000012	5/8/2024	In-n-out recruiting meal WBB	\$	8.06	1100-5521-61102
Commerce Bank	PC*9000012	5/8/2024	The house Cafe recruiting meal WBB	\$	17.91	1100-5521-61102
Commerce Bank	PC*9000012	5/8/2024	Buffalo Wild Wings recruiting meal WBB	\$	20.13	1100-5521-61102
Commerce Bank	PC*9000012	5/8/2024	Wal Mart: laboratory consumables (3/23/2024)	\$	5.36	1100-1143-70000
Commerce Bank	PC*9000012	5/8/2024	Wal Mart: laboratory supplies (3/29/2024)	\$	49.19	1100-1142-70000
Commerce Bank	PC*9000012	5/8/2024	Dollar Tree: laboratory supplies (3/29/2024)	\$	12.50	1100-1143-70000
Commerce Bank	PC*9000012	5/8/2024	Wal mart: laboratory consumables	\$	4.32	1100-1143-70000
Commerce Bank	PC*9000012	5/8/2024	State Beauty Supply - Instructional supplies Chelsea	\$	55.96	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	State Beauty Supply - Instructional Supplies Chelsea	\$	21.34	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	State Beauty Supply - Instructional Supplies Chelsea	\$	35.98	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	State Beauty Supply - Instructional Supplies Chelsea	\$	47.59	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	Cosmo Prof - Instructional Supplies Chelsea	\$	232.81	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	State Beauty Supply - Instructional Supplies Chelsea	\$	200.00	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	Ane Mae's - Advisory Meeting - Food and meals Chelsea	\$	80.00	1200-1213-60101
Commerce Bank	PC*9000012	5/8/2024	Pretty in a Minute - Instructional Supplies Chelsea	\$	320.00	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	Amazon - Instructional Supplies Chelsea	\$	94.07	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	State Beauty Supply - Instructional Supplies Chelsea	\$	313.14	1200-1213-70000
Commerce Bank	PC*9000012	5/8/2024	Chick-fil-a - Food and meal Chelsea	\$	25.44	1200-1213-60101
Commerce Bank	PC*9000012	5/8/2024	Southwest - Flight to Conference Travel Molly R.	\$	405.96	1100-1160-60100
Commerce Bank	PC*9000012	5/8/2024	Naspa - Membership Fee Molly R.	\$	80.00	1100-1160-68100
Commerce Bank	PC*9000012	5/8/2024	Naspa - Conference Registration Molly R.	\$	600.00	1100-1160-68100
Commerce Bank	PC*9000012	5/8/2024	Wal-Mart - Rural Outreach Tamara B.	\$	14.02	2502-8312-70001
Commerce Bank	PC*9000012	5/8/2024	Subway - Tutoring Training Meal Taylor L.	\$	127.35	1100-4401-60101
Commerce Bank	PC*9000012	5/8/2024	Amazon - Instructional Supplies Tutoring Taylor L.	\$	64.95	1100-4401-70000
Commerce Bank	PC*9000012	5/8/2024	Amazon - English Instructional Supplies Heather M.	\$	38.39	1100-1123-70000

Commerce Bank	PC*9000012	5/8/2024	Amazon - Instructional Supplies Jesse C.	\$	39.83	1100-1125-70000
Commerce Bank	PC*9000012	5/8/2024	NACTEI - Perkins Professional Development Matt K.	\$	595.00	2505-8315-69000
Commerce Bank	PC*9000012	5/8/2024	ATEA - Conference Registration Fab Lab Matt K.	\$	600.00	3202-1152-69001
Commerce Bank	PC*9000012	5/8/2024	Survey Monkey - IR Assessment Anita C.	\$	468.00	1100-6510-70403
Commerce Bank	PC*9000012	5/8/2024	Amazon - Physical Science Instructional Supplies Sambhawana S.	\$	40.95	1100-1141-70000
Commerce Bank	PC*9000012	5/8/2024	Milady Training - Cosmetology Perkins Chelsea B.	\$	38.95	2505-8315-85000
Commerce Bank	PC*9000012	5/8/2024	Milady Training - Cosmetology Perkins Chelsea B.	\$	38.95	2505-8315-85000
Commerce Bank	PC*9000012	5/8/2024	Milady Training - Cosmetology Perkins Chelsea B.	\$	38.95	2505-8315-85000
Commerce Bank	PC*9000012	5/8/2024	Milady Training - Cosmetology Perkins Chelsea B.	\$	38.95	2505-8315-85000
Commerce Bank	PC*9000012	5/8/2024	Milady Training - Cosmetology Perkins Chelsea B.	\$	38.95	2505-8315-85000
Commerce Bank	PC*9000012	5/8/2024	Milady Training - Cosmetology Perkins Chelsea B.	\$	38.95	2505-8315-85000
Commerce Bank	PC*9000012	5/8/2024	Wild Iris - Cosmetology Perkins Chelsea B.	\$	31.00	2505-8315-85000
Commerce Bank	PC*9000012	5/8/2024	Amazon - Non-Capital Equipment Music Brandon H.	\$	200.23	1100-1121-85000
Commerce Bank	PC*9000012	5/8/2024	Urban Lash - Perkins Professional Dev. Chelsea B.	\$	800.00	2505-8315-85000
Commerce Bank	PC*9000012	5/8/2024	Urban Lash - Perkins Professional Dev. Angela S.	\$	800.00	2505-8315-85000
Commerce Bank	PC*9000012	5/8/2024	Amazon - Non-Capital Equipment Brandon H.	\$	14.90	1100-1121-85000
Commerce Bank	PC*9000012	5/8/2024	Amazon - Academic Office Supplies April P.	\$	70.14	1100-4200-70001
Commerce Bank	PC*9000012	5/8/2024	Amazon - English Instructional Supplies Heather M	\$	15.09	1100-1123-70000
Commerce Bank	PC*9000012	5/8/2024	Elephant & Castle - HLC Dinner	\$	58.29	1100-6510-60101
Commerce Bank	PC*9000012	5/8/2024	Rosebud on the Park - HLC Lunch	\$	95.60	1100-6510-60101
Commerce Bank	PC*9000012	5/8/2024	Hyatt Regency - American Craft Kitchen - HLC Dinner	\$	71.32	1100-6510-60101
Commerce Bank	PC*9000012	5/8/2024	Love's - Replaced Wiper Blades HLC Travel Home	\$	42.78	1100-4200-60100
Commerce Bank	PC*9000012	5/8/2024	Machine Shed - HLC Lunch	\$	91.30	1100-6510-60101
Commerce Bank	PC*9000012	5/8/2024	Marriott Hotel - Sociology Conference Malinda M.	\$	803.35	1100-4200-69000
Commerce Bank	PC*9000012	5/8/2024	Jamba Juice - Conference Lunch Malinda M.	\$	22.20	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Einstein Brothers Bagels- Conference Breakfast Malinda M.	\$	17.89	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Breakfast Company - Conference Breakfast Malinda M.	\$	33.17	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Wendy's - Conference Lunch Malinda M.	\$	14.64	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Draft South Mission - Conference Dinner Malinda M.	\$	55.88	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Pick up Stix - Conference Dinner Malinda M.	\$	11.84	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Marriott Mission Valley The Den - Conference Lunch Malinda M.	\$	45.68	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Marriott Mission Valley The Den - Conference Breakfast Malinda M.	\$	5.29	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Rubio's - Conference Dinner Malinda M.	\$	26.98	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Dwight D. Eisenhower Airport Parking for Conference Malinda M.	\$	40.00	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Uber - Conference Travel Malinda M.	\$	35.97	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Uber - Conference Travel Malinda M.	\$	5.39	1100-4200-69005

Commerce Bank	PC*9000012	5/8/2024	Uber - Conference Travel Malinda M	\$	45.48	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Marriott Mission Valley - The Den Malinda M.	\$	6.00	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Marriott Mission Valley Malinda M	\$	5.29	1100-4200-69005
Commerce Bank	PC*9000012	5/8/2024	Chipotle - Marketing Lunch	\$	36.14	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Lost receipt (Chipotle) - Adobe Summit Conference Meals	\$	41.13	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Meta - Inge Advertising	\$	66.78	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Marketing Advertising	\$	29.22	1100-6300-61100
Commerce Bank	PC*9000012	5/8/2024	Vista Print - Inge Posters	\$	57.83	3201-8501-61001
Commerce Bank	PC*9000012	5/8/2024	Quik Print - Inge Programs	\$	478.78	3201-8501-61001
Commerce Bank	PC*9000012	5/8/2024	48 Hr Print - Inge Printing	\$	50.51	3201-8501-61001
Commerce Bank	PC*9000012	5/8/2024	48 Hr Print - Marketing Printing	\$	720.75	1100-6300-61001
Commerce Bank	PC*9000012	5/8/2024	48 Hr print - Athletics	\$	208.79	1100-5500-69001
Commerce Bank	PC*9000012	5/8/2024	Meta - Inge Advertisement	\$	66.36	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Marketing Advertisement	\$	29.64	1100-6300-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Inge Advertisement	\$	96.00	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Inge Advertisement	\$	95.03	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Marketing Advertisement	\$	1.68	1100-6300-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Inge Advertisement	\$	96.00	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Inge Advertisement	\$	65.48	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Marketing Advertisement	\$	30.52	1100-6300-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Inge Advertisement	\$	17.73	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Marketing Advertisement	\$	10.01	1100-6300-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Inge Advertisement	\$	67.93	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Marketing Advertisement	\$	28.07	1100-6300-61100
Commerce Bank	PC*9000012	5/8/2024	Google - Inge Advertisement	\$	158.97	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Vista Print - Athletic Passes	\$	159.74	1100-5500-69001
Commerce Bank	PC*9000012	5/8/2024	48 Hr print - Academic Outreach	\$	425.41	1100-1131-70001
Commerce Bank	PC*9000012	5/8/2024	Vista Print - Presidents Passes	\$	159.74	1100-6100-69001
Commerce Bank	PC*9000012	5/8/2024	SmartSign Store - Foundation Sign	\$	28.61	1100-6300-61001
Commerce Bank	PC*9000012	5/8/2024	Uber - Adobe Summit Conference Transportation	\$	25.75	1100-6300-60100
Commerce Bank	PC*9000012	5/8/2024	Uber - Adobe Summit Conference Transportation	\$	13.91	1100-6300-60100
Commerce Bank	PC*9000012	5/8/2024	Uber - Adobe Summit Conference Transportation	\$	11.83	1100-6300-60100
Commerce Bank	PC*9000012	5/8/2024	Uber - Adobe Summit Conference Transportation	\$	20.92	1100-6300-60100
Commerce Bank	PC*9000012	5/8/2024	Uber - Adobe Summit Conference Transportation	\$	17.99	1100-6300-60100
Commerce Bank	PC*9000012	5/8/2024	Uber - Adobe Summit Conference Transportation	\$	15.97	1100-6300-60100

Commerce Bank	PC*9000012	5/8/2024	Idville - ID Card Supplies	\$	390.88	1100-6301-70405
Commerce Bank	PC*9000012	5/8/2024	48 Hr print -	\$	66.45	1100-6300-61001
Commerce Bank	PC*9000012	5/8/2024	DropBox	\$	119.88	1100-6300-66101
Commerce Bank	PC*9000012	5/8/2024	Adobe - Monthly Membership	\$	21.79	1100-6300-66101
Commerce Bank	PC*9000012	5/8/2024	Adobe - Monthly Membership	\$	21.89	1100-6300-66101
Commerce Bank	PC*9000012	5/8/2024	LobsterME - Adobe Summit Conference Meal	\$	50.94	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	BlackPearl - Monthly Membership	\$	325.00	1100-6300-66101
Commerce Bank	PC*9000012	5/8/2024	Walmart - Office supplies/ equipment	\$	41.61	1100-6300-70001
Commerce Bank	PC*9000012	5/8/2024	Google - Inge Advertisement	\$	200.00	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Amazon - Office supplies/equipment	\$	68.09	1100-6300-70001
Commerce Bank	PC*9000012	5/8/2024	The Venetian - Adobe Summit Conference Meal	\$	16.00	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Popeyes - Adobe Summit Conference Meal	\$	29.67	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Starbucks - Adobe Summit Conference Meal	\$	19.65	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	JuiceFarm - Adobe Summit Conference Meal	\$	16.65	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Chipotle - Adobe Summit Conference Meal	\$	20.32	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	White Castle - Adobe Summit Conference Meal	\$	9.20	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Social Life Pizza - Adobe Summit Conference Meal	\$	37.36	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Panda Express - Adobe Summit Conference Meal	\$	14.52	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Walgreens - Adobe Conference Meals	\$	26.23	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	The venetian - Adobe Summit Conference Meal	\$	8.00	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Subway - Adobe Summit Conference Meal	\$	12.98	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Loves - Fuel to Adobe Conference	\$	35.03	1100-6300-60100
Commerce Bank	PC*9000012	5/8/2024	Petes - Fuel to Adobe Conference	\$	32.62	1100-6300-60100
Commerce Bank	PC*9000012	5/8/2024	Tulsa Airport Parking - Adobe Conference	\$	33.00	1100-6300-60100
Commerce Bank	PC*9000012	5/8/2024	Walmart - recruiting/enrollment activities	\$	36.16	1100-6301-60101
Commerce Bank	PC*9000012	5/8/2024	Walmart - recruiting/enrollment activities	\$	29.55	1100-6300-60101
Commerce Bank	PC*9000012	5/8/2024	Meta - Inge Advertisement	\$	69.04	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Marketing Advertisement	\$	26.96	1100-6300-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Inge Advertisement	\$	68.47	3201-8501-61100
Commerce Bank	PC*9000012	5/8/2024	Meta - Marketing Advertisement	\$	27.53	1100-6300-61100
Commerce Bank	PC*9000012	5/8/2024	The venetian - Adobe Summit Conference Lodging	\$	1,042.11	1100-6301-70405
Commerce Bank	PC*9000012	5/8/2024	International Serv Fee	\$	3.25	1100-6300-68100
Commerce Bank	PC*9000012	5/8/2024	(Office Supplies) Amazon - Various Office Supplies (Year 2)	\$	290.60	2501-8311-70001
Commerce Bank	PC*9000012	5/8/2024	(Staff Travel) Uber Eats/Noodles - Dinner for 2 Staff at MKN Conference (Year 2)	\$	54.24	2501-8311-60100
Commerce Bank	PC*9000012	5/8/2024	(Staff Travel) Snooze - Lunch for 2 Staff at MKN Conference (Year 2)	\$	56.71	2501-8311-60100

Commerce Bank	PC*9000012	5/8/2024	(Staff Travel) Cheesecake Factory - Dinner for 3 Staff at MKN Conference (Year 2)	\$	123.10	2501-8311-60100
Commerce Bank	PC*9000012	5/8/2024	(Miscellaneous) Walmart - Breakfast Snacks for April Monthly Meet/Workshop (Year 2)	\$	59.32	2501-8311-69001
Commerce Bank	PC*9000012	5/8/2024	(Staff Travel) Marriott - Donovan Lodging at MKN Conference (Year 2)	\$	415.88	2501-8311-60100
Commerce Bank	PC*9000012	5/8/2024	(Staff Travel) Marriott - Graves Lodging at MKN Conference (Year 2)	\$	415.88	2501-8311-60100
Commerce Bank	PC*9000012	5/8/2024	(Staff Travel) Marriott - Barbera Lodging at MKN Conference + Bottled Water (Year 2)	\$	439.88	2501-8311-60100
Commerce Bank	PC*9000012	5/8/2024	(Office Supplies) Amazon - Various Office Supplies (Year 2)	\$	86.41	2501-8311-70001
Commerce Bank	PC*9000012	5/8/2024	(Student Travel) Amtrak - Senior Trip Train Tickets for 7 Students (Year 2)	\$	1,176.00	2501-8311-60001
Commerce Bank	PC*9000012	5/8/2024	(Student Travel) Amtrak - Senior Trip Train Tickets for 7 Students (Year 2)	\$	1,176.00	2501-8311-60001
Commerce Bank	PC*9000012	5/8/2024	(Staff Travel) Amtrak - Senior Trip Train Tickets for 3 Chaperones (Year 2)	\$	504.00	2501-8311-60100
Commerce Bank	PC*9000012	5/8/2024	Walmart - HS Signings - Intent to attend ICC	\$	55.94	2502-8312-70000
Commerce Bank	PC*9000012	5/8/2024	Magnolias-Supplies	\$	42.24	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	WSU Marketplace-Montgomery County Economic Summit Fees	\$	55.00	1100-1130-62600
Commerce Bank	PC*9000012	5/8/2024	JDS Industries	\$	190.20	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	PayPal-NCATC Fees	\$	205.00	1100-1130-62600
Commerce Bank	PC*9000012	5/8/2024	Walmart-Supplies	\$	108.94	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Amazon-Filament for School Fair Giveaways	\$	23.99	1100-1152-61100
Commerce Bank	PC*9000012	5/8/2024	Bambu Labs-3D Printers for VIL	\$	5,904.00	3202-1152-85000
Commerce Bank	PC*9000012	5/8/2024	Bambu Labs-3D Printers for VIL	\$	5,904.00	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Amazon-Plants Kids Crew	\$	25.99	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Amazon-Safety Equipment	\$	103.98	1100-1152-70300
Commerce Bank	PC*9000012	5/8/2024	Sherwin Williams-Guitar Class Supplies	\$	19.89	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Amazon-Supplies	\$	94.04	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Amazon-Filament for School Fair Giveaways	\$	102.35	1100-1152-61100
Commerce Bank	PC*9000012	5/8/2024	Amazon-Filament for School Fair Giveaways	\$	23.98	1100-1152-61100
Commerce Bank	PC*9000012	5/8/2024	Amazon-Filament for School Fair Giveaways	\$	21.99	1100-1152-61100
Commerce Bank	PC*9000012	5/8/2024	Sumner One-Service Agreement 01/28/2024-02/27/2024	\$	100.00	1100-1152-66100
Commerce Bank	PC*9000012	5/8/2024	Sumner One-Maintenance Cartridge	\$	216.60	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Sumner One-Service Agreement 12/28/2023-01/27/2024	\$	100.00	1100-1152-66100
Commerce Bank	PC*9000012	5/8/2024	JDS Industries-Supplies	\$	177.32	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Sumner One-Service Agreement 02/28/2024-03/27/2024	\$	100.00	1100-1152-66100
Commerce Bank	PC*9000012	5/8/2024	Sumner One-Service Agreement 03/28/2024-04/27/2024	\$	100.00	1100-1152-66100
Commerce Bank	PC*9000012	5/8/2024	Walmart-Supplies	\$	73.32	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Meals-Perkins ATEA Conference	\$	17.19	2505-8315-60100
Commerce Bank	PC*9000012	5/8/2024	Hotel-Perkins ATEA Conference	\$	136.14	2505-8315-60100
Commerce Bank	PC*9000012	5/8/2024	Amazon-Plants Kids Crew	\$	25.99	7100-9971-69900

Commerce Bank	PC*9000012	5/8/2024	Sherwin Williams-Guitar Class Supplies	\$	21.40	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Woods-Equipment for North Makerspace	\$	239.99	1100-1152-85000
Commerce Bank	PC*9000012	5/8/2024	Meals-Perkins ATEA Conference	\$	12.25	2505-8315-60100
Commerce Bank	PC*9000012	5/8/2024	Waters Hardware-Supplies	\$	10.07	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Walmart-Supplies	\$	54.20	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Lexjet	\$	117.89	7100-9971-69900
Commerce Bank	PC*9000012	5/8/2024	Cash Back Rebate	\$	(689.37)	1100-6500-69001
Commerce Bank	PC*9000012	5/8/2024	Einstein Bagels-Breakfast M Williams	\$	2.00	1100-4200-69005
ICC Student	003533	5/20/2024	ICC Student Past Balance Refund	\$	97.00	11-0000-203-000
ICC Student	003534	5/20/2024	ICC Student Past Balance Refund	\$	111.34	11-0000-203-000
ICC Student Housing	003535	5/20/2024	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	003535	5/20/2024	ICC Student Financial Aid Housing Payment	\$	17.78	11-0000-203-000
ICC Student Housing	003535	5/20/2024	ICC Student Financial Aid Housing Payment	\$	1,214.00	11-0000-203-000
ICC Student Housing	003535	5/20/2024	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	003535	5/20/2024	ICC Student Financial Aid Housing Payment	\$	1,131.00	11-0000-203-000
ICC Student Housing	003535	5/20/2024	ICC Student Financial Aid Housing Payment	\$	139.00	11-0000-203-000
ICC Student Housing	003535	5/20/2024	ICC Student Financial Aid Housing Payment	\$	531.00	11-0000-203-000
ICC Student Housing	003535	5/20/2024	ICC Student Financial Aid Housing Payment	\$	676.00	11-0000-203-000
ICC Student Housing	003535	5/20/2024	ICC Student Financial Aid Housing Payment	\$	1,450.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003536	5/20/2024	ICC Student Financial Aid Housing Payment	\$	1,776.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003536	5/20/2024	ICC Student Financial Aid Housing Payment	\$	1,320.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003536	5/20/2024	ICC Student Financial Aid Housing Payment	\$	1,425.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003536	5/20/2024	ICC Student Financial Aid Housing Payment	\$	502.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003536	5/20/2024	ICC Student Financial Aid Housing Payment	\$	1,190.71	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003536	5/20/2024	ICC Student Financial Aid Housing Payment	\$	1,844.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	003536	5/20/2024	ICC Student Financial Aid Housing Payment	\$	2,200.00	11-0000-203-000
ICC Student	003537	5/20/2024	ICC Student Financial Aid Refund	\$	2,382.00	11-0000-203-000
ICC Student	003538	5/20/2024	ICC Student Financial Aid Refund	\$	1,290.78	11-0000-203-000
ICC Student	003539	5/20/2024	ICC Student Financial Aid Refund	\$	275.00	11-0000-203-000
ICC Student	003540	5/20/2024	ICC Student Financial Aid Refund	\$	1,418.00	11-0000-203-000
ICC Student	003541	5/20/2024	ICC Student Financial Aid Refund	\$	170.66	11-0000-203-000
ICC Student	003542	5/20/2024	ICC Student Financial Aid Refund	\$	396.00	11-0000-203-000
ICC Student	003543	5/20/2024	ICC Student Financial Aid Refund	\$	1,732.00	11-0000-203-000
ICC Student	003544	5/20/2024	ICC Student Financial Aid Refund	\$	6.00	11-0000-203-000
ICC Student	003545	5/20/2024	ICC Student Financial Aid Refund	\$	81.52	11-0000-203-000

ICC Student	003546	5/20/2024	ICC Student Financial Aid Refund	\$ 1,130.00	11-0000-203-000
ICC Student	003547	5/20/2024	ICC Student Financial Aid Refund	\$ 1,261.98	11-0000-203-000
ICC Student	003548	5/20/2024	ICC Student Financial Aid Refund	\$ 144.00	11-0000-203-000
ICC Student	003549	5/20/2024	ICC Student Financial Aid Refund	\$ 996.00	11-0000-203-000
ICC Student	EFT000000000162	5/20/2024	ICC Student Financial Aid Refund	\$ 992.00	11-0000-203-000
Total Accounts Payable:				\$ 401,310.49	

Payroll Expenses	
Payroll	\$ 421,959.95
Employee Benefits	\$ 126,615.75
Payroll Taxes - Federal	\$ 132,173.40
Payroll Taxes - State	\$ 26,067.73
KPERS	\$ 29,739.75
Total Payroll	\$ 736,556.58
Total Payables	\$ 1,137,867.07



College Welcomes Stone as Assistant Vice President of Business Affairs



ICC welcomes Keith Stone as the new Assistant Vice President of Business Affairs. Stone, an Independence High School native, started his position May 15, 2024.

“We’re thrilled to announce Keith Stone as our new Assistant Vice President of Business Affairs,” said Dr. Jonathan Sadhoo, Interim President. “Keith brings a wealth of experience in accounting and business, enhancing the strength of our leadership team. His remarkable background in Independence and deep community involvement underscores his commitment to our shared values. Please join me in extending a warm welcome to Keith as he joins our Pirate family.”

With a career spanning over two decades, Stone, a seasoned C.P.A., has held diverse and impactful roles across the realms of public accounting, finance, and management. From his tenure as Controller/CFO/CEO at Five Star Measurement, where he spearheaded the company’s growth and managed all accounting functions, to his leadership roles at Mereken Energy Corporation overseeing public utility companies, Stone has consistently demonstrated his expertise in financial management and strategic planning.

Notably, his experience extends to non-profit organizations showcasing his versatility and commitment to driving organizational success. Throughout his career, Keith has been recognized for his exceptional leadership, meticulous attention to detail, and dedication to achieving operational excellence.

“I’m honored to join Independence Community College as the Assistant Vice President of Business Affairs,” said Stone. “My roots in Independence run deep, and I’m excited to contribute to the growth and success of the place I call home. Together, we’ll navigate the financial landscape to ensure a bright future for our students and community.”

Stone is a Certified Public Accountant with a B.B.A. in Accounting from Abilene Christian University. He has also completed the Artificial Intelligence: Implications for Business program at MIT Management Sloan School.

Kids College Unveils Exciting Summer Lineup of Classes



ICC is thrilled to announce its return of Kids College with a vibrant array of classes for the upcoming summer season. From exhilarating cheer camps to captivating science experiments and creative floral arrangement workshops, there’s something for every young learner to explore and enjoy.

“We’re all about sparking curiosity and showing our youth that learning is an adventure,” said Molly Rains, Director for Academic Outreach. “Kids College helps foster a community where every kid can dream big and see that learning can be fun!”

Enrollment Days: Your Path to Success Starts Here!



Join us for Enrollment Days at Independence Community College, where your journey to academic excellence and personal growth begins. Whether you're a recent high school graduate, a transfer student, or an adult learner seeking to expand your horizons, we have the resources and support to help you thrive.

Enrollment Days Sessions:

June 27 | 2:00pm - 6:00pm

July 11 | 1:00pm - 4:00pm

July 25 | 2:00pm - 6:00pm

August 2 | 1:00pm - 4:00pm

August 8 | 2:00pm - 6:00pm

Don't miss this opportunity to start your path to success with us!

UPCOMING EVENTS

June 17

Kids College | Slimey Science

9:30 am | AC201

Sew Fabulous Camp

9:00 am | FabLab ICC

June 26

Kids College | Floral Arrangement

1:00 pm | ICC West

June 27

Enrollmnet Day

2:00 pm | Academic Building

July 4

Independence Day

College Closed

July 11

Enrollment Day

1:00 pm | Academic Building