



BOARD OF TRUSTEES

December 16, 2024

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
December 16, 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 November 18, 2024
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. General Education Outcome Approval
- E. Grant Progress Report

III. New Business

- A. Spirit Team to Nationals – Melissa Anderson
- B. Allow Payables – Dr. Jonathan Sadhoo

Action

Action

- IV.** Presidential Search Update – Lori Boots
Presidents Report – Dr. Jonathan Sadhoo

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

Minutes

11/18/2024

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

Welcomed guests in attendance; Bruce Peterson, Ben Seel, Lori Boots, Stacey Wright, Tyler Allen, David Adams, Taylor Crawshaw, Heather Mydosh, Cody Oates, Keith Stone, Christina Henson, Susan Porter, Val DeFever, Cynthia Sherwood, Mark Lasater, Jeri Hammerschmidt, Bree Sanford, Sherri Garris, and Jonathan Sadhoo. Patti Snyder was absent.

Sherwood requested a motion to amend the agenda to include the resignation of Trustee Val DeFever, effective at the end of December. Mark Lasater motioned; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

The Pledge of Allegiance was led by Jeri Hammerschmidt

The Mission Statement was read by Mark Lasater

The Vision Statement was read by Susan Porter

Sherwood requested a motion to approve the consent agenda as submitted. With no discussion, Val DeFever motioned; Susan Porter seconded. Motion carried 5 - 0

In new business, the Audit Presentation was given by Christina Henson with Lloyd Group. With no discussion, Sherwood requested a motion to approve. Susan Porter motioned; Val DeFever seconded. Motion carried 5 – 0.

With a short discussion regarding the Strategic plan, Sherwood requested a First quarter update in April of 2025. With no changes, Sherwood requested a motion to approve. Mark Lasater motioned; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

Val DeFever addressed the board offering her resignation as Trustee. Sherwood requested a motion to approve. Jeri Hammerschmidt motioned; Susan Porter seconded. Motion carried 5 – 0. The search for a new Trustee will begin in December after DeFever departs the Board.

Dr. Sadhoo presented the payables. Jeri Hammerschmidt motioned; Val DeFever seconded. Motion carried 5 – 0.

Dr. Sadhoo updated the board on several topics. Sadhoo will present a memo regarding a sewer line repair for the fine arts building at the December meeting. Other topics, HVAC repair, Inge Theatre improvement using tax credit funds, graduation on Dec. 10 at 5:30 p.m. in the field house and lastly, the HLC Focus visit in the fall of 2025.

Susan Porter moved that we recess for an Executive Session for discussion of non-elected personnel pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Executive Session begins at 6:15 p.m. with Open Session to resume at 6:40 in CIE 104. Those invited to attend are Dr. Sadhoo and Lori Boots. Val DeFever seconded. Motion carried 5 – 0.

Susan Porter motioned to extend until 6:50 p.m. Val DeFever seconded. Motion carried 5 – 0.

Susan Porter moved that we recess for an Executive Session for consultation with the College attorney, pursuant to the attorney/client privilege exception, K.S.A. 75-4319(b)(2). Executive session begins at 6:52 with the Open Session to resume at 7:02 p.m. in CIE 104. Those invited to attend are Jonathan Sadhoo.

Chairman Sherwood requested a motion to adjourn. Mark Lasater motioned; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

Independence Community College

Unaudited Board Revenue Report

FYTD at: 11/30/2024

	2024-25	2024-25	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,265,389	732,326	57.9
Fees	1,572,495	67,958	4.3
Total Student Revenue	2,837,884	800,284	28.2
Local Income			
Current Taxes	6,739,565	237,063	3.5
Delinquent Taxes	103,452	29,422	28.4
Commercial/Recreational Vehicle	29,202	223,139	764.1
Total Local Income	6,872,219	489,624	7.1
State of Kansas Revenue			
State Grant	936,809	593,141	63.3
State Grants & Contracts (SGSS/3006)	234,017	-	0.0
State Scholarship Revenue	190,000	191,225	100.6
Technology Grant	250,000	266,824	106.7
Total State of Kansas Revenue	1,610,826	1,051,190	65.3
Federal Income			
Indirect Cost	360,000	-	0.0
Total Federal Income			
Other			
Interest	3,275	683	20.9
Misc Income	467,040	18,757	4.0
Fees (Non-Course Fees)	119,893	599,861	500.3
Total Other	590,208	619,301	104.9
Total General Fund	12,271,137	2,960,399	24.1
Post Secondary Fund (1200)			
Student Revenue			
Tuition	368,090	441	0.1
Fees	240,072	71,916	30.0
Total Student Revenue	608,162	72,357	11.9
Other			
State of Kansas PTE	349,473	-	0.0
Cosmetology	78,914	-	0.0
KS Motor Veh Prop Tax	151,000	-	0.0
Total Other	579,387	-	0.0
Total Post Secondary Fund (1200)	1,187,549	72,357	6.1

Independence Community College

Unaudited Board Revenue Report

FYTD at: 11/30/2024

	2024-25	2024-25	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
Auxillary Fund			
Bookstore			
Sales	250,000	76,892	30.8
Nonmandatory Transfer	3,169		0.0
Total Bookstore	253,169	76,892	30.4
Meals			
Student Sources	951,341	494,200	51.9
Other	-	-	0.0
Total Meals	951,341	494,200	51.9
Dorms			
Student Sources - Dorms/Bluffstone	966,048	377,901	39.1
Total Dorms	966,048	377,901	39.1
Inge Center/Festival			
Inge Center	140,900	-	0.0
Inge Festival	-	-	0.0
Total Inge Center/Festival	140,900	-	0.0
Fab Lab			
Sales/Memberships	-	207	0.0
Grants	-	1,500	0.0
Total Fab Lab	-	1,707	0.0
Total Auxillary Fund	2,311,458	950,700	41.1
ICC Foundation			
ICCF Support	44,500	106,526	239.4
ICCF Scholarship	60,000	234,017	390.0
Total ICC Foundation	104,500	340,543	325.9
Plant Funds			
Capital Outlay			
Capital Outlay Grant	96,180	96,180	100.0
Student Health Fee	75,000	-	0.0
Student Athlete Fee	25,000		0.0
Total Capital Outlay	196,180	96,180	49.0
Total Plant Funds	196,180	96,180	49.0

Independence Community College

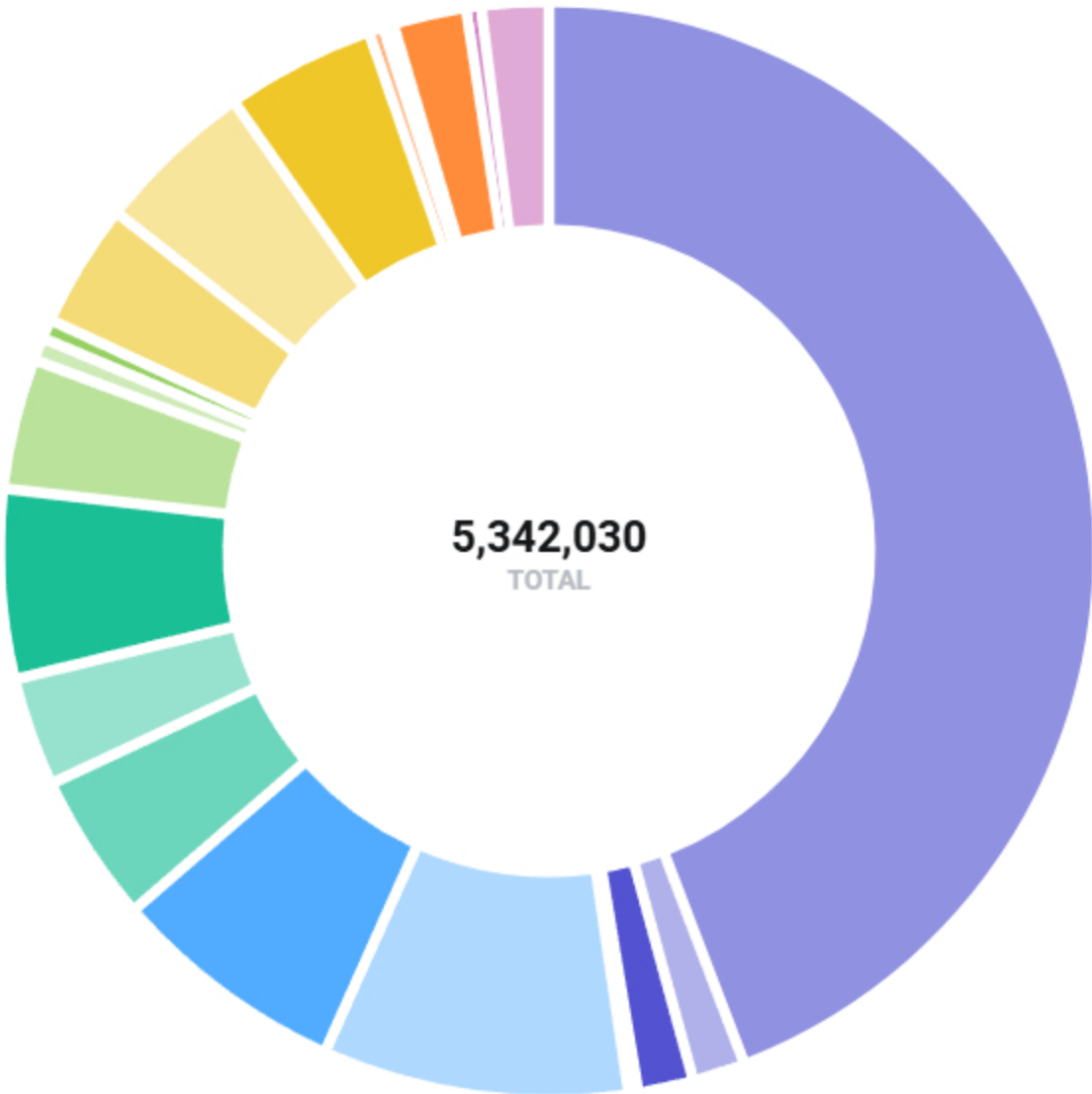
Unaudited Board Revenue Report

FYTD at: 11/30/2024

	2024-25	2024-25	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
Grant Programs			
Federal Grants			
Veteran Success Grant	57,566		0.0
Rural Opportunity Grant	344,188	165,717	48.1
Student Support Services	306,526	201,816	65.8
Upward Bound	452,021	232,555	51.4
Carl Perkins Grant	16,427	22,464	136.8
Title III Grant	532,034	299,299	56.3
Other Grants	38,930	-	0.0
Total Federal Grants	1,747,692	921,851	52.7
Total Grant Programs	1,747,692	921,851	52.7
Total College Operations Revenue 11.30.24	17,818,516	5,342,030	30.0

Revenue - November

- OPERATING
- POST TECHNICAL EDUCATION
- BOOKSTORE
- HOUSING
- FOODSERVICE
- DORMS
- UPWARD BOUND
- RURAL OPPORTUNITY GRANT
- TITLE III GRANT
- STUDENT SUPPORT SERVICES
- CARL PERKINS GRANT
- STATE SOURCES TECH GRANT
- APPRENTICESHIP ACT GRANT
- CYBER & IT STATE GRANT
- STATE GRANT STUDENT SUCCESS
- STATE GRANT PROJECT REFORM
- FAB LAB
- ICC FOUNDATION
- LOAN FUNDS
- CAPITAL OUTLAY



Revenue by Fund and Department

Fund	Revenue Type	FY25
CURRENT OPERATING REVENUE	ACADEMIC COURSE FEES	67,958
CURRENT OPERATING REVENUE	Captain Quarters Housing	-15,704
CURRENT OPERATING REVENUE	COMMERICAL VEHCILE TAX	3,577
CURRENT OPERATING REVENUE	CUR OIL TAX	4,019
CURRENT OPERATING REVENUE	CUR PER PROP DISTR TAX	2,028
CURRENT OPERATING REVENUE	CUR REAL DISTR TAX	221,642
CURRENT OPERATING REVENUE	CUR TRUCKS TAX	557
CURRENT OPERATING REVENUE	CUR WATERCRAFT TAX	118
CURRENT OPERATING REVENUE	DEL OIL TAX	602
CURRENT OPERATING REVENUE	DEL PER PROP DISTR TAX	3,670
CURRENT OPERATING REVENUE	DEL REAL DISTR TAX	24,264
CURRENT OPERATING REVENUE	DEL TRUCKS TAX	153
CURRENT OPERATING REVENUE	DEL WATERCRAFT TAX	733
CURRENT OPERATING REVENUE	GRADUATION FEE	2,735

Independence Community College
2024-25
Unaudited Board Expense Report
For Month End: 11/30/2024

	2024-25 Operating Budget	2024-25 Current YTD Revenue	Estimated % Budget Recorded
General Fund (1100)			
Academic Instruction			
GENERAL INSTRUCTION	442,865	6,225	1.41
ONLINE INSTRUCTION	3,350	0	0.
THEATRE	206,931	94,013	45.43
MUSIC	90,625	27,548	30.4
ENGLISH	224,467	118,927	52.98
ART	74,261	28,406	38.25
COMMUNICATION	65,747	36,625	55.71
VOCAL MUSIC	13,025	614	4.71
FOREIGN LANGUAGE	0	2,735	0.
WORKFORCE DEVELOPMENT	4,000	3,546	88.65
COMMUNITY EDUCATION	72,985	23,064	31.6
SOCIAL SCIENCES	345,323	216,839	62.79
PHYSICL SCIENCE	71,960	36,499	50.72
CHEMISTRY	90,761	32,267	35.55
BIOLOGY	173,621	77,785	44.8
MATHEMATICS	182,321	74,104	40.64
HEALTH AND WELLNESS	31,800	15,288	48.08
ATHLETIC TRAINING	4,000	8,018	200.45
ACCOUNTING	78,051	43,925	56.28
BUSINESS	4,300	12,182	283.3
FAB LAB	165,685	86,589	52.26
ICC NOW	15,905	6,585	41.4
Total Academic Instruction	2,361,983	951,784	40.3
Academic Support			
LIBRARY	218,120	69,330	31.79
ACADEMIC AFFAIRS	320,078	108,802	33.99
ICC WEST	8,850	2,025	22.88
ACCESS SERVICES	18,650	1,532	8.21
TUTORING	28,300	10,161	35.9
Total Academic Support	593,998	191,850	32.3
Institutional Scholarships			
INSTITUTIONAL SCHLP	952,500	515,370	54.11
NON MANDATORY TRANSFERS	-125,000	-125,945	100.76
Total Institutional Scholarships	827,500	389,425	47.06

Independence Community College
2024-25
Unaudited Board Expense Report
For Month End: 11/30/2024

	2024-25 Operating Budget	2024-25 Current YTD Revenue	Estimated % Budget Recorded
Institutional Support			
BOARD OF TRUSTEES	34,025	15,946	46.87
PRESIDENTS OFFICE	397,933	133,612	33.58
FINANCIAL SERVICES	405,450	156,700	38.65
PUBLIC RELATIONS-MARKETING	255,129	132,625	51.98
RECRUITING	162,982	36,721	22.53
INFO TECHNOLOGY	620,648	529,281	85.28
INSTITUTIONAL SUPPORT	1,837,000	492,836	26.83
ADVANCEMENT	89,174	35,688	40.02
INSTITUTIONAL RESEARCH	83,608	33,406	39.96
HUMAN RESOURCES	290,365	137,142	47.23
Total Institutional Support	4,176,314	1,703,957	40.8
Operations & Maintenance			
REPAIRS & MAIN	660,370	397,714	60.23
TRANSPORTATION	235,500	49,595	21.06
SECURITY	69,500	43,746	62.94
CAMPUS IMPROVEMENTS	240,000	17,745	7.39
Total Operations & Maintenance	1,205,370	508,800	42.21
Student Services			
FINANCIAL AID	239,271	127,235	53.18
ENROLLMENT & RETENTION	95,590	43,496	45.5
NAVIGATORS	169,621	51,973	30.64
REGISTRARS OFFICE	135,351	57,925	42.8
ATHLETIC ADMINISTRATION	548,249	288,176	52.56
FOOTBALL	436,083	188,800	43.29
MENS BASKETBALL	155,034	59,553	38.41
VOLLEYBALL	120,147	38,599	32.13
WOMENS BASKETBALL	151,597	49,893	32.91
SOFTBALL	113,070	43,816	38.75
ATHLETIC TRAINING	172,444	82,319	47.74
SPIRIT	55,442	21,129	38.11
POWERLIFTING	43,264	12,810	29.61
ESPORTS	94,796	9,150	9.65
STUDENT AFFAIRS	325,446	143,842	44.2
Total Student Services	2,855,405	1,218,716	42.68
Total General Fund (1100)	12,020,570	4,964,532	41.3

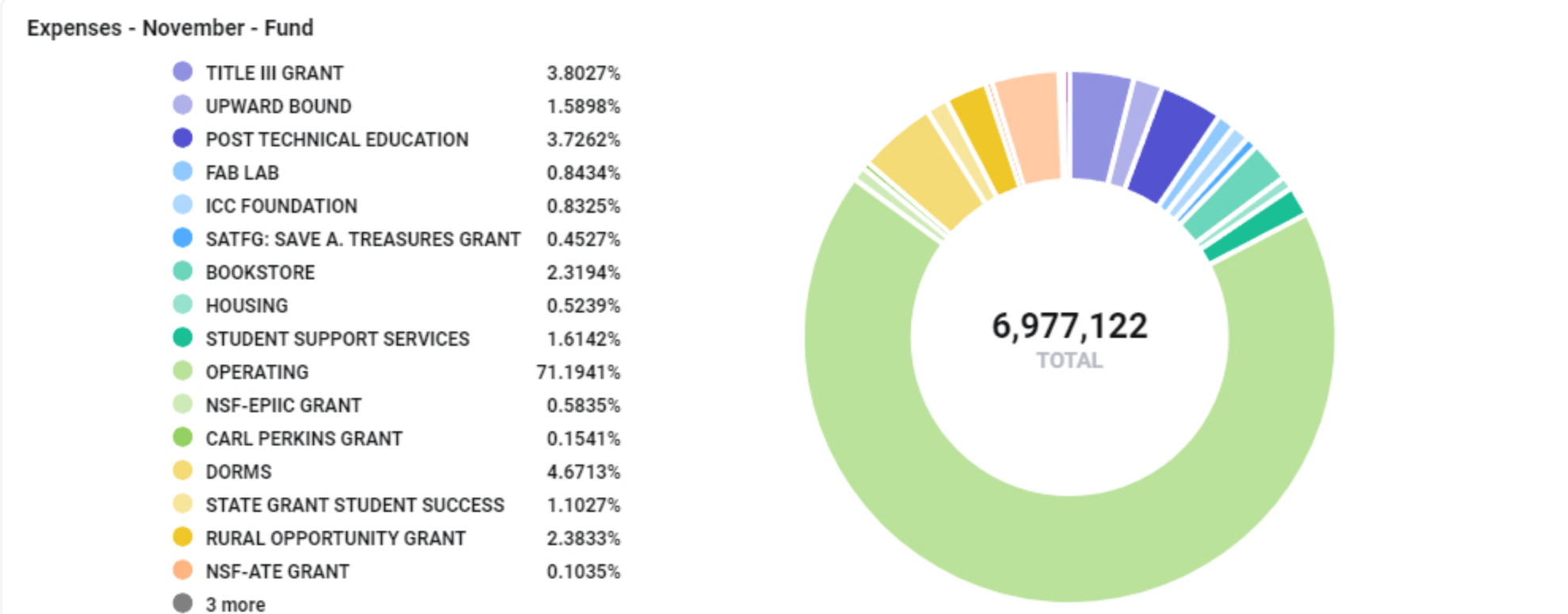
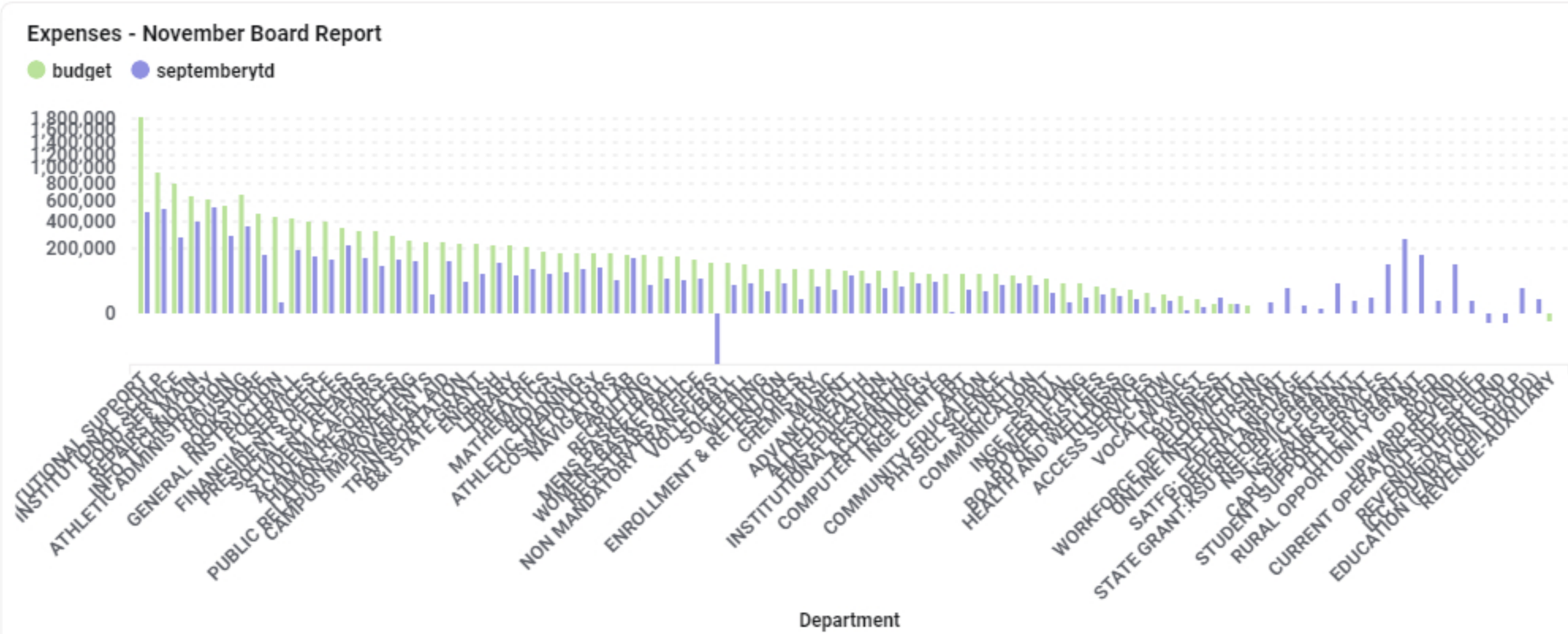
Independence Community College
2024-25
Unaudited Board Expense Report
For Month End: 11/30/2024

	2024-25 Operating Budget	2024-25 Current YTD Revenue	Estimated % Budget Recorded
Post Secondary Fund (1200)			
Academic Instruction			
EDUCATION (EARLY CHILDHOOD)		10,395	0.
COMPUTER TECHNOLOGY	75,639	45,772	60.51
VET NURSING		6,509	0.
COSMETOLOGY	171,597	100,039	58.3
ALLIED HEALTH	86,953	43,062	49.52
EMS EDUCATION	83,705	30,433	36.36
WELDING	96,150	23,771	24.72
Total Academic Instruction	514,044	259,981	50.58
Total Post Secondary Fund (1200)	514,044	259,981	50.58
Auxillary Fund			
Auxillary Services			
REVENUE-AUXILIARY	-3,169		
BOOKSTORE	475,594	161,830	34.03
HOUSING	170,500	36,556	21.44
FOOD SERVICE	798,501	279,432	34.99
HOUSING	506,600	325,924	64.34
INGE CENTER	74,967	235	0.31
INGE FESTIVAL	44,000	5,843	13.28
FAB LAB	115,000	58,844	51.17
Total Auxillary Services	2,181,993	868,664	39.81
Total Auxillary Fund	2,181,993	868,664	39.81
Foundation			
Foundation Services			
ICC FOUNDATION	88,900	28,084	31.59
ICC SCHOLARSHIPS	130,000	30,000	23.08
Total Foundation Services	218,900	58,084	26.53
Total Foundation	218,900	58,084	26.53

Independence Community College
2024-25
Unaudited Board Expense Report
For Month End: 11/30/2024

	2024-25	2024-25	Estimated
	Operating	Current YTD	
	Budget	Revenue	% Budget Recorded
Grant Programs			
Federal Grants			
VETERANS CENTER GRANT	54,951		0.
UPWARD BOUND	452,021	110,919	24.54
RURAL OPPORTUNITY GRANT	344,188	159,087	46.22
RPED		7,197	0.
TITLE III GRANT	532,034	265,320	49.87
STUDENT SUPPORT SERVICES	306,526	112,622	36.74
CARL PERKINS GRANT	17,365	10,749	61.9
NSF-ATE GRANT		7,219	0.
NSF-EPIIC GRANT		40,711	0.
Total Federal Grants	1,707,085	713,824	41.82
State Grants			
B&I STATE GRANT	234,017	77,690	33.2
Total Grant Programs	1,941,102	791,514	40.78
Total College Operations - 11.30.24	16,876,609	6,942,775	41.14

Expense Dashboard - November



Board Expense Report v2 - Duplicate						
fund	subgroup	un_description	budget	november	novemberytd	november_percent
OPERATING (1100)	Academic Instruction	GENERAL INSTRUCTION	442,865	6,225	6,225	
OPERATING (1100)	Academic Instruction	ONLINE INSTRUCTION	3,350	-	-	
OPERATING (1100)	Academic Instruction	THEATRE	206,931	94,013.24	94,013.24	
OPERATING (1100)	Academic Instruction	MUSIC	90,625	27,548.36	27,548.36	
OPERATING (1100)	Academic Instruction	ENGLISH	224,467	118,927.22	118,927.22	
OPERATING (1100)	Academic Instruction	ART	74,261	28,406.27	28,406.27	
OPERATING (1100)	Academic Instruction	COMMUNICATION	65,747	36,624.78	36,624.78	
OPERATING (1100)	Academic Instruction	VOCAL MUSIC	13,025	614.04	614.04	
OPERATING (1100)	Academic Instruction	FOREIGN LANGUAGE	-	2,735.49	2,735.49	
OPERATING (1100)	Academic Instruction	WORKFORCE DEVELOPMENT	4,000	3,545.81	3,545.81	
OPERATING (1100)	Academic Instruction	COMMUNITY EDUCATION	72,985	23,064.1	23,064.1	
OPERATING (1100)	Academic Instruction	SOCIAL SCIENCES	345,323	216,838.72	216,838.72	
OPERATING (1100)	Academic Instruction	PHYSICL SCIENCE	71,960	36,499.44	36,499.44	
OPERATING (1100)	Academic Instruction	CHEMISTRY	90,761	32,267.11	32,267.11	
OPERATING (1100)	Academic Instruction	BIOLOGY	173,621	77,785.33	77,785.33	
OPERATING (1100)	Academic Instruction	MATHEMATICS	182,321	74,103.81	74,103.81	
OPERATING (1100)	Academic Instruction	HEALTH AND WELLNESS	31,800	15,288.25	15,288.25	
OPERATING (1100)	Academic Instruction	ATHLETIC TRAINING	4,000	8,017.54	8,017.54	
Rows 1-18 of 103 < >						

Independence Community College Account Summary
For Month End: November 30, 2024

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (11/01/2024)</u>	<u>Ending Balance (11/30/2024)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,001.00	\$ 1,001.00	N/A	N/A	Open
xxx387	Checking	\$ 1,291,302.10	\$ 903,315.74	N/A	N/A	Open
xxx264	Checking	\$ 24,119.04	\$ 13,593.05	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	\$ 1,049.53	\$ 1,049.79	0.30%	\$ 0.26	Open
xxx396	Board Reserve	\$ 251,618.04	\$ 251,679.91	0.30%	\$ 61.87	Open
Total Balance		\$ 1,570,091.71	\$ 1,171,641.49			
Variance				\$ (398,450.22)		

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>
<u>Letters of Credit</u>	<u>Expiration Date</u>	<u>Amount</u>
FHLB #87825	12/27/2024	\$ 2,000,000.00
		\$2,000,000.00

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$1,271,175.52	\$1,669,625.74

Total Pledged	\$2,000,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 2,250,000.00
Overage/Shortage	\$ 1,078,358.51

Personnel Report – December 2024

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
12/01/2024	Crystal Rutherford	IT Specialist	S-2	\$44,000
01/06/2025	Katherine Huckabee	Assistant Volleyball Coach	A-3	\$20,000+M

Transfers

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

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
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Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT or TEMP AGENCY	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	0	0	0	3
FINANCE/ADMINISTRATION	12	6	0	0	3	0	21
ATHLETICS	18	0	1	7	0	1	27
ACADEMIC AFFAIRS	21	3	2	0	0	0	26
FACULTY	25	0	0	0	0	0	25
TOTALS	94	9	3	8	4	1	118

Grant-Funded Positions 14

Open Positions

Administrative Assistant for Athletics & Sports Information Director

General Education Outcomes

At Independence Community College (ICC), General Education Outcomes embody the culmination of a student's journey through a comprehensive liberal arts education that integrates both academic and co-curricular experiences. Each course and co-curricular activity align with at least one of the college's General Education Outcomes, contributing meaningfully to the development of various outcome components. By the time students complete their degrees at ICC, they will have met all of the following General Education Outcomes:

1. Communication & Analysis

Students will be able to communicate effectively and integrate information from credible sources.

2. Understanding the Natural World

Students will be able to apply mathematical concepts and scientific principles to make informed decisions about the natural world.

3. Arts & Humanities

Students will be able to demonstrate an understanding of cultural, historical, and artistic perspectives with an appreciation for the human experience.

4. The Individual & Society

Students will be able to articulate the interaction of individuals and communities, the impact of technology, and their different roles in society.

General Education Outcomes

Historically, Independence Community College (ICC) identified eight General Education Outcomes, aligned with its degree plans, that students would meet upon degree completion. These outcomes were integral to a well-rounded liberal arts education, encompassing vital academic and co-curricular experiences. The following outcomes were considered essential to ICC's educational goals:

1. Analysis and Oral Communication

Students will be able to communicate effectively and integrate from credible sources.

2. Mathematics and Science

Students will be able to process numeric, symbolic, and graphic information to predict phenomena in the natural world and apply appropriate problem-solving techniques.

3. Fine Arts and Aesthetics

Students will be able to identify expressive qualities and elements of fine arts.

4. Cultural Studies

Students will be able to articulate an understanding of tolerance of cultural diversity.

5. Health and Well-Being

Students will be able to articulate a connection between human behaviors and their impacts on well-being.

6. Human Heritage

Students will be able to demonstrate an understanding of the broad diversity of the human experience.

7. Social and Political Awareness

Students will be able to explain the impact of societal structures on their lives.

8. Business and Technology

Students will be able to explain concepts of financial systems and/or use current technology efficiently and responsibly.

In 2020, the Kansas Board of Regents (KBOR) introduced the "Building a Future" strategic plan, which redefined the structure of General Education across the state. One key change, approved on June 15, 2022, was the introduction of the "Seven Bucket Framework" for Systemwide General Education. This framework ensures that students who complete general education courses at one institution can transfer to another within Kansas without needing to complete more general education courses. The framework was adopted by KBOR for all public institutions beginning in Fall of 2024.

General Education Outcomes

With the Kansas Board of Regents fully adopting the framework for transfer of general education, Independence Community College (ICC) sees this as an excellent time to update the institution's General Education Outcomes to better match the changes at the State level. The proposed General Education Outcomes for ICC are:

1. Communication and Analysis

Students will be able to communicate effectively and integrate information from credible sources.

2. The Natural World

Students will be able to apply mathematical concepts and scientific principles to make informed decisions about the natural world.

3. Arts & Humanities

Students will be able to demonstrate an understanding of cultural, historical, and artistic perspectives with an appreciation for the human experience.

4. Individual & Society

Students will be able to articulate the interaction of individuals and communities, the impact of technology, and their different roles in society.

These proposed changes were first created by the Assessment Committee at ICC then sent to Student Affairs, Athletics, and Academic Divisions for refinement and recommendations. After revisions were made, the proposed outcomes were sent to Academic Council on December 6, 2024. Finally, these outcomes were given to ICC's Board of Trustees for institutional approval and adoption on [REDACTED].

Grants Summary December 1, 2024

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	U.S. Dept. of Agriculture. Rural Utilities Service Distance Learning and Telemedicine	For technological and video upgrades of 16 learning space and telemedicine video carts. Match of 15 percent.	\$1,148,464.00	Notified 11.6.24 of decline. Submitted 4.26.24.
2	Private Foundation	For Inge Theatre improvements project	\$40,000.00	Submitted 11.22.24
Submitted Grants Under Current Review				
1	Private Foundation	For Inge Theatre improvements project	\$40,000.00	Submitted 11.22.24. Anticipated spring notification.
2	U.S. Dept. of Commerce Digital Equity grant	5G laptops to ICC and Rural Outreach partner schools, with warranties and service	\$1,380,073.00	Submitted 9.23.24. Anticipated January notification. Total value of equipment for all schools \$8,229,062.
3	Kansas Arts Commission "Arts on Tour"	To place Shakespeare to Schools tour on state arts roster for potentially more bookings	\$5,000.00	Submitted 10.23.24. Anticipated spring notification.
4	Sparklight Foundation	Large engraving machine for fabrication lab	\$6,800.00	Submitted 10.22.24. Anticipated spring notification.

5	U.S. Dept. of Education. Student Support Services grant.	For Student Support Services program 2025-2030.	\$1,361,820.00	Submitted 7.15.24. Anticipated June 2025 notification.
Total Submitted Now Under Review			\$2,793,693.00	

Summary, Grants Awarded for Funding FY 2024-25				
	Grant Name	Description	Funding FY 2024-25	Comments
1	U.S. Economic Development Administration	Toward construction of welding training facility.	\$100,000.00	Notified 8.24.24 acceptance. Possible 2-3 year timeline. Approx. FY 24: \$100,000; FY 25: \$700,000; FY 26: \$200,000
2	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling (2024-2028 cycle)	\$414,764.00	Notified 6.24.24 of acceptance for next cycle. Approximate Calendar year 2024: \$168,763; 2025: \$493,602; 2026: \$504,584; 2027: \$265,915. Total all years: \$1,939,152.
3	U.S. Dept. of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling (2021-2024 cycle)	\$171,774.00	Notified 12.27.21 of acceptance. Calendar year 2022: \$354,180; 2023: \$334,381; 2024: \$343,547. Total all 3 years: \$1,032,565.

4	Kansas Dept. of Commerce DRAW-- Delivering Residents and Workforce	For building an on-campus welding training facility.	\$370,000.00	Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 24-25 and \$370,000 FY 25-26. Total: \$740,000.
5	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms. No match.	\$425,000.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
6	National Science Foundation-- Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration. No match.	\$80,000.00	Notified 9.20.23 of acceptance. Submitted 10.5.22. Approx. FY 23-24: \$60,000; FY 24-25: \$80,000; FY 25-26: \$93,905. Total all 3 years \$233,905.
7	U.S. Dept. of the Interior Institute of Museum and Library Services. "Saving America's Treasures" Historic	For Archivist consultant for Inge Collection	\$48,000.00	Acceptance 10.5.23. Submitted 12.14.22. FY 2023-24: approx. \$1,785. FY 2024-25: Approx. \$48,000. Total: \$49,785.
8	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities. No match.	\$133,000.00	Acceptance 10.5.23. Submitted Phase II 5.22.23. Approx. FY 23-24: \$80,000; 24-25: approx. \$133,000; 25-26: approx. \$133,000. 26-27: approx. \$54,000. Total \$400,000.
9	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2025-26	\$10,000.00	Notified 11.16.23 of acceptance. For AY 24-25: \$10,000. AY 25-26: \$10,000. Total 2 years: \$20,000.

10	Title III eligibility-- 2024-25	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Notified 4.1.24 of acceptance. Appx. \$30,000 for FY 24. Exact figure pending financial aid distribution. Submitted 2.21.24.
11	Kansas Creative Arts Industry Commission Arts Education	For theater department Shakespeare to the Schools theater production.	\$10,000.00	Notified 7.8.24 of acceptance.
12	National Science Foundation Pathways to Innovation	Professional consultancy year- round on enhancing academic- industry partnerships. No cash, but value at \$10,000.	\$10,000.00	Submitted 8.30.24. Anticipated October notification.
13	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2023-24	\$5,000.00	Notified 5.24.23 of acceptance. For AY 23-24: \$5,000. AY 2024- 25: \$5,000. Total 2 years: \$10,000.
Total Awarded for spending FY 24-25			\$1,807,538.00	

Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson
Athletic Director

Date: 12/16/24

Re: Recommendation to approve the estimated costs for the ICC Spirit team to travel to the College Cheer Nationals competition in Orlando, Florida on January 16th-19th.

1. Purchase Item Agreements (>\$10,000)

1.1. Purchase of services

Recommendation to approve \$14,000 for travel and food, with other expenses being covered with spirits yearly operating budget (\$10,000) and fundraised dollars (\$8,500).

ICC					
			Highlighted Expenses Eligible for Grant Reimbursement		
Payables Month Ending November 30, 2024					
Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 127.86	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,290.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 956.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 200.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 473.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 941.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 907.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 296.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 206.01	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,506.99	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,467.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 296.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,381.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 574.76	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,410.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,075.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,092.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 844.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,356.00	1100-0100-40919
ICC Student Housing	01*0000882	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 429.00	1100-0100-40919

[illegible]

The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 220.50	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 2,198.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 749.01	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 663.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 433.75	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 681.25	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 100.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,898.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 77.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,460.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 921.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 403.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,500.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 433.76	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 483.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,062.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,341.55	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 856.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,998.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 421.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 200.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,594.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 494.00	1100-0100-40920
The Villas At Independence, LLC	01*0000883	11/1/2024	ICC Student Financial Aid Housing Payment	\$ 1,598.00	1100-0100-40920
Belinda F. Thompkins	01*0000884	11/7/2024	Shakespeare to Schools - Actor Pay - 11/8/2024	\$ 75.00	2502-8328-66101

The Coffeyville Journal	01*0000886	11/14/2024	SC Graduation Ad - Invoice # 11106650	\$ 18.75	1100-6300-61100
The Coffeyville Journal	01*0000886	11/14/2024	Graduation Ad - Journal Invoice # 11106773	\$ 299.00	1100-6300-61100
The Coffeyville Journal	01*0000886	11/14/2024	OKU Graduation Ad - Invoice # 11106732	\$ 25.00	1100-6300-61100
The Coffeyville Journal	01*0000886	11/14/2024	Graduation Signature Page Invoice # 11106701	\$ 25.00	1100-6300-61100
Eagle Security Services and Solutio	01*0000887	11/14/2024	Security Services/Campus Lockup - 9/1/24 - 9/30/24 - Inv. 00106	\$ 3,200.00	1100-7300-70402
Emert Chubb Reynolds	01*0000888	11/14/2024	Legal Service	\$ 57.00	1100-6000-66102
Emert Chubb Reynolds	01*0000888	11/14/2024	November Retainer	\$ 190.00	1100-6000-66102
Joe Smith Company, Inc.	01*0000889	11/14/2024	Snacks for Resale	\$ 429.35	1681-9300-74002
Joe Smith Company, Inc.	01*0000889	11/14/2024	Snacks for Resale	\$ 32.22	1681-9300-74002
Joe Smith Company, Inc.	01*0000889	11/14/2024	Snacks for Resale	\$ 241.49	1681-9300-74002
Joe Smith Company, Inc.	01*0000889	11/14/2024	Snacks for Resale	\$ 269.30	1681-9300-74002
Joe Smith Company, Inc.	01*0000889	11/14/2024	Snacks and drinks for Resale	\$ 253.60	1681-9300-74001
Judith A. Jones	01*0000890	11/14/2024	Judy Jones - Instrumental Music Contract Services Piano Tuning	\$ 75.00	1100-1121-66101
Marmic Fire and Safety	01*0000891	11/14/2024	ANSUL Kitchen system - Inv. D095008	\$ 627.73	1684-9600-66101
Marmic Fire and Safety	01*0000891	11/14/2024	ANSUL Kitchen System Inspection - Inv. D094976	\$ 232.14	1100-7300-66101
McGraw Hill LLC	01*0000892	11/14/2024	Textbooks	\$ 1,939.82	1681-9300-74000
Quality Toyota of Independence	01*0000895	11/14/2024	Oil filter/tire rotation - Campus vehicle - SO#331650	\$ 79.40	1100-7200-65002
Quality Toyota of Independence	01*0000895	11/14/2024	Fleet vehicle (#8) repair - SO #330850	\$ 191.95	1100-7200-65002
Quality Toyota of Independence	01*0000895	11/14/2024	Oil filter/tire rotation - SO#331654	\$ 80.40	1100-7200-65002
Sayers Ace Hardware, Inc.	01*0000896	11/14/2024	Plumbing Parts for bookstore coffee maker - Inv. K86589	\$ 8.99	1100-7100-82001
Service Office	01*0000898	11/14/2024	Office Supplies	\$ 77.44	1681-9300-74002
T-Mobile USA Inc.	01*0000900	11/14/2024	Dorms Hotspots	\$ 649.40	1100-6500-63104
Belinda F. Thompkins	01*0000901	11/14/2024	Shakespeare to Schools - Actor Pay - 11/15/2024	\$ 75.00	2502-8328-66101
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 944.00	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,638.75	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,125.00	1100-0100-40919

ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 474.00	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 300.00	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 25.00	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 62.00	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,104.99	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 375.00	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 500.00	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,523.99	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 265.17	1100-0100-40919
ICC Student Housing	01*0000903	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,741.00	1100-0100-40919
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 856.00	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 819.00	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 550.00	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 892.01	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 455.00	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,474.50	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,450.99	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,772.00	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,222.78	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 610.00	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 1,326.24	1100-0100-40920
The Villas At Independence, LLC	01*0000904	11/20/2024	ICC Student Financial Aid Housing Payment	\$ 2,200.00	1100-0100-40920
Bruce D. Peterson	01*0000906	11/21/2024	Compensation for actor in Playwright in Residence Reading, Bruce Peterson	\$ 150.00	3201-8501-66103
Deatrea S. Rose	01*0000907	11/21/2024	D. Rose - Speaker at December Monthly Meet/Workshop (Year 3)	\$ 350.00	2501-8311-66101
Belinda F. Thompkins	01*0000908	11/21/2024	Shakespeare to Schools - Actor Pay - 11/22/2024	\$ 75.00	2502-8328-66101
Belinda F. Thompkins	01*0000908	11/21/2024	Compensation for actor in Playwright in Residence Reading,	\$ 150.00	3201-8501-66103
Stacey Wright	01*0000909	11/21/2024	Notary Renewal Reimb.	\$ 75.00	1100-6520-68100

Independence Usd 446	01*0000910	11/21/2024	IHS Concurrent Instructor Payment Fall 2024	\$	4,200.00	1100-1100-66100
Luke Blevins	01*0000911	11/21/2024	Reimbursement for wall paint Art Exhibition	\$	249.67	1100-1124-61102
Indy Print Services	01*E0000912	11/7/2024	Xerox Page Pack	\$	244.00	1100-6500-70001
Indy Print Services	01*E0000912	11/7/2024	Black Clicks	\$	77.15	1100-6500-70001
Indy Print Services	01*E0000912	11/7/2024	Color Clicks	\$	45.09	1100-6500-70001
Indy Print Services	01*E0000912	11/7/2024	Managed Print Serv.	\$	2,400.00	1100-6400-66100
Aidan L. Gomez	01*E0000913	11/7/2024	Shakespeare to Schools - Actor Pay - 11/8/2024	\$	75.00	2502-8328-66101
Lauren F. Hugo	01*E0000914	11/7/2024	Shakespeare to Schools - Actor Pay - 11/8/2024	\$	75.00	2502-8328-66101
Kolby W. Kastler	01*E0000915	11/7/2024	Shakespeare to Schools - Actor Pay - 11/8/2024	\$	75.00	2502-8328-66101
Tori J. Kreusch	01*E0000916	11/7/2024	Shakespeare to Schools - Actor Pay - 11/8/2024	\$	75.00	2502-8328-66101
Paul Molnar	01*E0000917	11/7/2024	Shakespeare to Schools - Actor Pay - 11/8/2024	\$	75.00	2502-8328-66101
Logan N. Rathbun	01*E0000918	11/7/2024	Shakespeare to Schools - Actor Pay - 11/8/2024	\$	75.00	2502-8328-66101
Angel M. Tempelmeyer	01*E0000919	11/7/2024	Shakespeare to Schools - Actor Pay - 11/8/2024	\$	75.00	2502-8328-66101
Corbin M. Thomsen	01*E0000920	11/7/2024	Shakespeare to Schools - Actor Pay - 11/8/2024	\$	75.00	2502-8328-66101
Larin M. Tucker	01*E0000921	11/7/2024	Shakespeare to Schools - Actor Pay - 11/8/2024	\$	75.00	2502-8328-66101
Baker & Taylor, LLC	01*E0000923	11/13/2024	Library Invoice 2038346008	\$	107.28	1100-4100-70100
Baker & Taylor, LLC	01*E0000923	11/13/2024	Library Invoice 2038361161	\$	148.11	1100-4100-70100
Baker & Taylor, LLC	01*E0000923	11/13/2024	Library Invoice 2038375250	\$	10.22	1100-4100-70100
Baker & Taylor, LLC	01*E0000923	11/13/2024	Library Invoice 2038389660	\$	160.05	1100-4100-70100
BHA Technologies	01*E0000924	11/13/2024	Invoice 2321 from Brown Hendrix and Associates	\$	7,500.00	2503-8313-66103
City of Independence	01*E0000925	11/13/2024	21-0600-00 Main Campus-Water/Sewer	\$	2,474.06	1100-6500-63101
City of Independence	01*E0000925	11/13/2024	21-0621-00 Cessna Bldg-Water/Sewer	\$	77.53	1100-6500-63101
City of Independence	01*E0000925	11/13/2024	21-0951-10 Water Practice Field	\$	24.95	1100-6500-63101
City of Independence	01*E0000925	11/13/2024	21-0952-01 Water Practice Field	\$	24.95	1100-6500-63101
City of Independence	01*E0000925	11/13/2024	22-0562-04 ICC West Sanitation/Water	\$	626.83	1100-6500-63101
City of Independence	01*E0000925	11/13/2024	22-0562-04 ICC West Sanitation/Water	\$	626.83	1100-6500-63105
Cloudfirst Technologies Corporation	01*E0000926	11/13/2024	Cloud Hosting/Infrastruct	\$	428.00	1100-6400-66100
Fleetpool USA, LLC	01*E0000928	11/13/2024	Fleet Vehicle Lease Ford Transit	\$	895.00	1100-7200-64101

Fleetpool USA, LLC	01*E0000928	11/13/2024	Fleet Vehicle Lease Ford Transit	\$ 895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000928	11/13/2024	Fleet Vehicle Lease Ford Transit	\$ 895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000928	11/13/2024	Fleet Vehicle Lease Foed Transit	\$ 895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000928	11/13/2024	Fleet Vehicle Lease (Temp)	\$ 945.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000928	11/13/2024	Fleet Vehicle Lease (Temp)	\$ 945.00	1100-7200-64101
KJCCC Inc.	01*E0000930	11/13/2024	Officials for Basketball/Assigning Fee - Inv. 1320	\$ 19,890.00	1100-5500-66100
L2 Brands, LLC	01*E0000931	11/13/2024	ICC Gear	\$ 371.96	1681-9300-74002
Lingk Inc.	01*E0000932	11/13/2024	Consulting Integration 11/1/24-10/31/25	\$ 30,000.00	1100-6400-66103
Penmac Staffing Services Inc.	01*E0000934	11/13/2024	Custodial Service 10/21-27	\$ 420.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000934	11/13/2024	Custodial Service 10/7-13 Debra Fuhrman	\$ 700.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000934	11/13/2024	Background check fee Debra Fuhrman	\$ 27.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000934	11/13/2024	Custodial Serv. 10/7-13 SueEllen Peterson	\$ 498.75	1100-7100-66101
Woods Lumber of Independence, KS In	01*E0000936	11/13/2024	Plumbing Repair Parts - Inv. 576009	\$ 44.47	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0000936	11/13/2024	Floor tile machine rental - Res# 26767	\$ 43.00	1100-7100-65003
Christin E. Cato	01*E0000937	11/13/2024	Pay for Playwright in Residence, Christin Cato	\$ 1,000.00	3201-8501-66103
Aidan L. Gomez	01*E0000939	11/13/2024	Shakespeare to Schools - Actor Pay - 11/15/2024	\$ 75.00	2502-8328-66101
Paige Hightower	01*E0000940	11/13/2024	Volleyball Line Judge/Football Live Stream Operator	\$ 460.00	1100-5500-69001
Lauren F. Hugo	01*E0000941	11/13/2024	Shakespeare to Schools - Actor Pay - 11/15/2024	\$ 75.00	2502-8328-66101
Kolby W. Kastler	01*E0000942	11/13/2024	Shakespeare to Schools - Actor Pay - 11/15/2024	\$ 75.00	2502-8328-66101
Tori J. Kreusch	01*E0000943	11/13/2024	Shakespeare to Schools - Actor Pay - 11/15/2024	\$ 75.00	2502-8328-66101
Paul Molnar	01*E0000944	11/13/2024	Shakespeare to Schools - Actor Pay - 11/15/2024	\$ 75.00	2502-8328-66101
Logan N. Rathbun	01*E0000945	11/13/2024	Shakespeare to Schools - Actor Pay - 11/15/2024	\$ 75.00	2502-8328-66101
Angel M. Tempelmeyer	01*E0000946	11/13/2024	Shakespeare to Schools - Actor Pay - 11/15/2024	\$ 75.00	2502-8328-66101
Corbin M. Thomsen	01*E0000947	11/13/2024	Shakespeare to Schools - Actor Pay - 11/15/2024	\$ 75.00	2502-8328-66101
Larin M. Tucker	01*E0000948	11/13/2024	Shakespeare to Schools - Actor Pay - 11/15/2024	\$ 75.00	2502-8328-66101
Zachary Ugarte	01*E0000949	11/13/2024	Volleyball Game Score Book	\$ 270.00	1100-5500-69001
Christin E. Cato	01*E0000966	11/20/2024	Reimbursement for baggage travel for Playwright in Residence,	\$ 70.00	3201-8501-60100
Cash Hollistah	01*E0000967	11/20/2024	Second Payment Cash Hollistah Performance Nov 7 - 625\$	\$ 625.00	2504-8314-69001

Aidan L. Gomez	01*E0000968	11/20/2024	Shakespeare to Schools - Actor Pay - 11/22/2024	\$ 75.00	2502-8328-66101
Ashley Hovell	01*E0000970	11/20/2024	Compensation for actor in Playwright in Residence Reading,	\$ 150.00	3201-8501-66103
Lauren F. Hugo	01*E0000971	11/20/2024	Shakespeare to Schools - Actor Pay - 11/22/2024	\$ 75.00	2502-8328-66101
Kolby W. Kastler	01*E0000972	11/20/2024	Shakespeare to Schools - Actor Pay - 11/22/2024	\$ 75.00	2502-8328-66101
Tori J. Kreusch	01*E0000973	11/20/2024	Compensation for actor in Playwright in Residence Reading,	\$ 150.00	3201-8501-66103
Tori J. Kreusch	01*E0000973	11/20/2024	Shakespeare to Schools - Actor Pay - 11/22/2024	\$ 75.00	2502-8328-66101
Paul Molnar	01*E0000974	11/20/2024	Shakespeare to Schools - Actor Pay - 11/22/2024	\$ 75.00	2502-8328-66101
Paul Molnar	01*E0000974	11/20/2024	Compensation for actor in Playwright in Residence Reading,	\$ 150.00	3201-8501-66103
Asa L. Peebles	01*E0000975	11/20/2024	Compensation for actor in Playwright in Residence Reading,	\$ 150.00	3201-8501-66103
Joseph D. Ramsey	01*E0000976	11/20/2024	Compensation for actor in Playwright in Residence Reading,	\$ 150.00	3201-8501-66103
Logan N. Rathbun	01*E0000977	11/20/2024	Shakespeare to Schools - Actor Pay - 11/22/2024	\$ 75.00	2502-8328-66101
Angel M. Tempelmeyer	01*E0000978	11/20/2024	Shakespeare to Schools - Actor Pay - 11/22/2024	\$ 75.00	2502-8328-66101
Corbin M. Thomsen	01*E0000979	11/20/2024	Compensation for actor in Playwright in Residence Reading,	\$ 150.00	3201-8501-66103
Corbin M. Thomsen	01*E0000979	11/20/2024	Shakespeare to Schools - Actor Pay - 11/22/2024	\$ 75.00	2502-8328-66101
Larin M. Tucker	01*E0000980	11/20/2024	Shakespeare to Schools - Actor Pay - 11/22/2024	\$ 75.00	2502-8328-66101
Indy Print Services	01*E0000987	11/21/2024	Printer Warranty extension	\$ 14,820.00	1100-6400-85001
ICC Student	05*0005090	11/7/2024	ICC Student Financial Aid Refunds	\$ 100.00	1100-0000-13100
ICC Student	05*0005091	11/7/2024	ICC Student Financial Aid Refunds	\$ 85.32	1100-0000-13100
ICC Student	05*0005093	11/7/2024	ICC Student Financial Aid Refunds	\$ 195.00	1100-0000-13100
ICC Student	05*0005094	11/7/2024	ICC Student Financial Aid Refunds	\$ 250.05	1100-0000-13100
ICC Student	05*0005095	11/7/2024	ICC Student Financial Aid Refunds	\$ 1,315.00	1100-0000-13100
ICC Student	05*0005096	11/7/2024	ICC Student Financial Aid Refunds	\$ 195.00	1100-0000-13100
ICC Student	05*0005097	11/7/2024	ICC Student Financial Aid Refunds	\$ 474.00	1100-0000-13100
ICC Student	05*0005098	11/7/2024	ICC Student Financial Aid Refunds	\$ 1,700.00	1100-0000-13100
ICC Student	05*0005100	11/7/2024	ICC Student Financial Aid Refunds	\$ 973.00	1100-0000-13100
ICC Student	05*0005101	11/7/2024	ICC Student Financial Aid Refunds	\$ 1,562.00	1100-0000-13100
ICC Student	05*0005102	11/7/2024	ICC Student Financial Aid Refunds	\$ 1,271.78	1100-0000-13100
ICC Student	05*0005103	11/7/2024	ICC Student Financial Aid Refunds	\$ 1,598.00	1100-0000-13100

ICC Student	05*0005105	11/7/2024	ICC Student Financial Aid Refunds	\$	296.00	1100-0000-13100
ICC Student	05*0005106	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005107	11/7/2024	ICC Student Financial Aid Refunds	\$	1,781.00	1100-0000-13100
ICC Student	05*0005108	11/7/2024	ICC Student Financial Aid Refunds	\$	839.00	1100-0000-13100
ICC Student	05*0005109	11/7/2024	ICC Student Financial Aid Refunds	\$	278.01	1100-0000-13100
ICC Student	05*0005110	11/7/2024	ICC Student Financial Aid Refunds	\$	813.00	1100-0000-13100
ICC Student	05*0005111	11/7/2024	ICC Student Financial Aid Refunds	\$	1,218.00	1100-0000-13100
ICC Student	05*0005112	11/7/2024	ICC Student Financial Aid Refunds	\$	400.00	1100-0000-13100
ICC Student	05*0005114	11/7/2024	ICC Student Financial Aid Refunds	\$	1,815.00	1100-0000-13100
ICC Student	05*0005115	11/7/2024	ICC Student Financial Aid Refunds	\$	955.83	1100-0000-13100
ICC Student	05*0005116	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005117	11/7/2024	ICC Student Financial Aid Refunds	\$	1,700.00	1100-0000-13100
ICC Student	05*0005118	11/7/2024	ICC Student Financial Aid Refunds	\$	2,707.00	1100-0000-13100
ICC Student	05*0005119	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005120	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005121	11/7/2024	ICC Student Financial Aid Refunds	\$	165.00	1100-0000-13100
ICC Student	05*0005122	11/7/2024	ICC Student Financial Aid Refunds	\$	1,110.00	1100-0000-13100
ICC Student	05*0005123	11/7/2024	ICC Student Financial Aid Refunds	\$	1,153.50	1100-0000-13100
ICC Student	05*0005124	11/7/2024	ICC Student Financial Aid Refunds	\$	66.62	1100-0000-13100
ICC Student	05*0005125	11/7/2024	ICC Student Financial Aid Refunds	\$	1,508.00	1100-0000-13100
ICC Student	05*0005126	11/7/2024	ICC Student Financial Aid Refunds	\$	227.00	1100-0000-13100
ICC Student	05*0005127	11/7/2024	ICC Student Financial Aid Refunds	\$	91.00	1100-0000-13100
ICC Student	05*0005128	11/7/2024	ICC Student Financial Aid Refunds	\$	1,238.01	1100-0000-13100
ICC Student	05*0005129	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005130	11/7/2024	ICC Student Financial Aid Refunds	\$	800.00	1100-0000-13100
ICC Student	05*0005131	11/7/2024	ICC Student Financial Aid Refunds	\$	3,698.00	1100-0000-13100
ICC Student	05*0005132	11/7/2024	ICC Student Financial Aid Refunds	\$	64.00	1100-0000-13100
ICC Student	05*0005133	11/7/2024	ICC Student Financial Aid Refunds	\$	221.00	1100-0000-13100

ICC Student	05*0005134	11/7/2024	ICC Student Financial Aid Refunds	\$	383.00	1100-0000-13100
ICC Student	05*0005135	11/7/2024	ICC Student Financial Aid Refunds	\$	1,476.00	1100-0000-13100
ICC Student	05*0005136	11/7/2024	ICC Student Financial Aid Refunds	\$	642.00	1100-0000-13100
ICC Student	05*0005137	11/7/2024	ICC Student Financial Aid Refunds	\$	195.00	1100-0000-13100
ICC Student	05*0005138	11/7/2024	ICC Student Financial Aid Refunds	\$	495.00	1100-0000-13100
ICC Student	05*0005139	11/7/2024	ICC Student Financial Aid Refunds	\$	100.00	1100-0000-13100
ICC Student	05*0005140	11/7/2024	ICC Student Financial Aid Refunds	\$	925.00	1100-0000-13100
ICC Student	05*0005141	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005142	11/7/2024	ICC Student Financial Aid Refunds	\$	1,190.75	1100-0000-13100
ICC Student	05*0005143	11/7/2024	ICC Student Financial Aid Refunds	\$	2,845.00	1100-0000-13100
ICC Student	05*0005144	11/7/2024	ICC Student Financial Aid Refunds	\$	330.00	1100-0000-13100
ICC Student	05*0005145	11/7/2024	ICC Student Financial Aid Refunds	\$	272.00	1100-0000-13100
ICC Student	05*0005146	11/7/2024	ICC Student Financial Aid Refunds	\$	1,084.00	1100-0000-13100
ICC Student	05*0005147	11/7/2024	ICC Student Financial Aid Refunds	\$	1,738.00	1100-0000-13100
ICC Student	05*0005148	11/7/2024	ICC Student Financial Aid Refunds	\$	1,699.00	1100-0000-13100
ICC Student	05*0005149	11/7/2024	ICC Student Financial Aid Refunds	\$	498.00	1100-0000-13100
ICC Student	05*0005150	11/7/2024	ICC Student Financial Aid Refunds	\$	1,000.00	1100-0000-13100
ICC Student	05*0005151	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005152	11/7/2024	ICC Student Financial Aid Refunds	\$	664.51	1100-0000-13100
ICC Student	05*0005153	11/7/2024	ICC Student Financial Aid Refunds	\$	1,799.00	1100-0000-13100
ICC Student	05*0005154	11/7/2024	ICC Student Financial Aid Refunds	\$	1,035.00	1100-0000-13100
ICC Student	05*0005155	11/7/2024	ICC Student Financial Aid Refunds	\$	1,000.00	1100-0000-13100
ICC Student	05*0005156	11/7/2024	ICC Student Financial Aid Refunds	\$	539.00	1100-0000-13100
ICC Student	05*0005157	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005158	11/7/2024	ICC Student Financial Aid Refunds	\$	78.00	1100-0000-13100
ICC Student	05*0005159	11/7/2024	ICC Student Financial Aid Refunds	\$	1,987.00	1100-0000-13100
ICC Student	05*0005160	11/7/2024	ICC Student Financial Aid Refunds	\$	456.00	1100-0000-13100
ICC Student	05*0005161	11/7/2024	ICC Student Financial Aid Refunds	\$	1,000.00	1100-0000-13100

ICC Student	05*0005162	11/7/2024	ICC Student Financial Aid Refunds	\$	1,405.00	1100-0000-13100
ICC Student	05*0005164	11/7/2024	ICC Student Financial Aid Refunds	\$	1,312.53	1100-0000-13100
ICC Student	05*0005165	11/7/2024	ICC Student Financial Aid Refunds	\$	321.00	1100-0000-13100
ICC Student	05*0005166	11/7/2024	ICC Student Financial Aid Refunds	\$	837.00	1100-0000-13100
ICC Student	05*0005167	11/7/2024	ICC Student Financial Aid Refunds	\$	737.00	1100-0000-13100
ICC Student	05*0005168	11/20/2024	ICC Student Financial Aid Refunds	\$	225.00	1100-0000-13100
ICC Student	05*0005169	11/20/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005170	11/20/2024	ICC Student Financial Aid Refunds	\$	788.00	1100-0000-13100
ICC Student	05*0005171	11/20/2024	ICC Student Financial Aid Refunds	\$	318.00	1100-0000-13100
ICC Student	05*0005172	11/20/2024	ICC Student Financial Aid Refunds	\$	1,778.00	1100-0000-13100
ICC Student	05*0005173	11/20/2024	ICC Student Financial Aid Refunds	\$	80.00	1100-0000-13100
ICC Student	05*0005174	11/20/2024	ICC Student Financial Aid Refunds	\$	1,232.00	1100-0000-13100
ICC Student	05*0005175	11/20/2024	ICC Student Financial Aid Refunds	\$	436.00	1100-0000-13100
ICC Student	05*0005176	11/20/2024	ICC Student Financial Aid Refunds	\$	784.25	1100-0000-13100
ICC Student	05*0005177	11/20/2024	ICC Student Financial Aid Refunds	\$	320.81	1100-0000-13100
ICC Student	05*0005178	11/20/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005179	11/20/2024	ICC Student Financial Aid Refunds	\$	1,218.00	1100-0000-13100
ICC Student	05*0005181	11/20/2024	ICC Student Financial Aid Refunds	\$	16.00	1100-0000-13100
ICC Student	05*0005182	11/20/2024	ICC Student Financial Aid Refunds	\$	627.01	1100-0000-13100
ICC Student	05*0005183	11/20/2024	ICC Student Financial Aid Refunds	\$	2,132.85	1100-0000-13100
ICC Student	05*0005184	11/20/2024	ICC Student Financial Aid Refunds	\$	4,983.01	1100-0000-13100
ICC Student	05*0005185	11/20/2024	ICC Student Financial Aid Refunds	\$	753.50	1100-0000-13100
ICC Student	05*0005186	11/20/2024	ICC Student Financial Aid Refunds	\$	2,228.00	1100-0000-13100
ICC Student	05*0005187	11/20/2024	ICC Student Financial Aid Refunds	\$	225.00	1100-0000-13100
ICC Student	05*0005188	11/20/2024	ICC Student Financial Aid Refunds	\$	405.76	1100-0000-13100
ICC Student	05*0005189	11/20/2024	ICC Student Financial Aid Refunds	\$	123.00	1100-0000-13100
ICC Student	05*0005190	11/20/2024	ICC Student Financial Aid Refunds	\$	1,198.01	1100-0000-13100
ICC Student	05*0005191	11/20/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100

ICC Student	05*0005192	11/20/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*0005193	11/20/2024	ICC Student Financial Aid Refunds	\$	72.00	1100-0000-13100
ICC Student	05*0005194	11/20/2024	ICC Student Financial Aid Refunds	\$	315.00	1100-0000-13100
ICC Student	05*0005195	11/20/2024	ICC Student Financial Aid Refunds	\$	35.30	1100-0000-13100
ICC Student	05*0005196	11/20/2024	ICC Student Financial Aid Refunds	\$	1,466.83	1100-0000-13100
ICC Student	05*0005197	11/21/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*0005198	11/21/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*0005199	11/21/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*0005200	11/21/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*0005201	11/21/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*0005202	11/21/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*0005203	11/21/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*0005204	11/21/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*E0000882	11/7/2024	ICC Student Financial Aid Refunds	\$	925.00	1100-0000-13100
ICC Student	05*E0000883	11/7/2024	ICC Student Financial Aid Refunds	\$	2,941.01	1100-0000-13100
ICC Student	05*E0000885	11/7/2024	ICC Student Financial Aid Refunds	\$	2,049.00	1100-0000-13100
ICC Student	05*E0000886	11/7/2024	ICC Student Financial Aid Refunds	\$	1,800.00	1100-0000-13100
ICC Student	05*E0000887	11/7/2024	ICC Student Financial Aid Refunds	\$	629.00	1100-0000-13100
ICC Student	05*E0000888	11/7/2024	ICC Student Financial Aid Refunds	\$	1,044.00	1100-0000-13100
ICC Student	05*E0000889	11/7/2024	ICC Student Financial Aid Refunds	\$	2,248.66	1100-0000-13100
ICC Student	05*E0000891	11/7/2024	ICC Student Financial Aid Refunds	\$	2,774.00	1100-0000-13100
ICC Student	05*E0000892	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*E0000893	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*E0000894	11/7/2024	ICC Student Financial Aid Refunds	\$	1,131.00	1100-0000-13100
ICC Student	05*E0000895	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*E0000896	11/7/2024	ICC Student Financial Aid Refunds	\$	1,511.01	1100-0000-13100
ICC Student	05*E0000897	11/7/2024	ICC Student Financial Aid Refunds	\$	1,193.45	1100-0000-13100
ICC Student	05*E0000898	11/7/2024	ICC Student Financial Aid Refunds	\$	2,353.45	1100-0000-13100

ICC Student	05*E0000899	11/7/2024	ICC Student Financial Aid Refunds	\$	0.01	1100-0000-13100
ICC Student	05*E0000901	11/7/2024	ICC Student Financial Aid Refunds	\$	2,400.00	1100-0000-13100
ICC Student	05*E0000902	11/7/2024	ICC Student Financial Aid Refunds	\$	3,048.00	1100-0000-13100
ICC Student	05*E0000903	11/7/2024	ICC Student Financial Aid Refunds	\$	802.00	1100-0000-13100
ICC Student	05*E0000904	11/7/2024	ICC Student Financial Aid Refunds	\$	1,403.00	1100-0000-13100
ICC Student	05*E0000905	11/7/2024	ICC Student Financial Aid Refunds	\$	173.00	1100-0000-13100
ICC Student	05*E0000906	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*E0000907	11/7/2024	ICC Student Financial Aid Refunds	\$	1,305.00	1100-0000-13100
ICC Student	05*E0000908	11/7/2024	ICC Student Financial Aid Refunds	\$	1,873.00	1100-0000-13100
ICC Student	05*E0000909	11/7/2024	ICC Student Financial Aid Refunds	\$	500.00	1100-0000-13100
ICC Student	05*E0000910	11/7/2024	ICC Student Financial Aid Refunds	\$	1,420.00	1100-0000-13100
ICC Student	05*E0000911	11/7/2024	ICC Student Financial Aid Refunds	\$	3,721.00	1100-0000-13100
ICC Student	05*E0000951	11/20/2024	ICC Student Financial Aid Refunds	\$	1,953.00	1100-0000-13100
ICC Student	05*E0000953	11/20/2024	ICC Student Financial Aid Refunds	\$	475.00	1100-0000-13100
ICC Student	05*E0000954	11/20/2024	ICC Student Financial Aid Refunds	\$	2,460.00	1100-0000-13100
ICC Student	05*E0000955	11/20/2024	ICC Student Financial Aid Refunds	\$	250.00	1100-0000-13100
ICC Student	05*E0000956	11/20/2024	ICC Student Financial Aid Refunds	\$	2,180.00	1100-0000-13100
ICC Student	05*E0000957	11/20/2024	ICC Student Financial Aid Refunds	\$	1,110.00	1100-0000-13100
ICC Student	05*E0000958	11/20/2024	ICC Student Financial Aid Refunds	\$	757.00	1100-0000-13100
ICC Student	05*E0000959	11/20/2024	ICC Student Financial Aid Refunds	\$	2,138.00	1100-0000-13100
ICC Student	05*E0000960	11/20/2024	ICC Student Financial Aid Refunds	\$	5,527.00	1100-0000-13100
ICC Student	05*E0000961	11/20/2024	ICC Student Financial Aid Refunds	\$	375.00	1100-0000-13100
ICC Student	05*E0000962	11/20/2024	ICC Student Financial Aid Refunds	\$	400.00	1100-0000-13100
ICC Student	05*E0000963	11/20/2024	ICC Student Financial Aid Refunds	\$	375.00	1100-0000-13100
ICC Student	05*E0000964	11/20/2024	ICC Student Financial Aid Refunds	\$	87.00	1100-0000-13100
ICC Student	05*E0000965	11/20/2024	ICC Student Financial Aid Refunds	\$	2,079.00	1100-0000-13100
ICC Student	05*E0000981	11/20/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*E0000982	11/20/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100

ICC Student	05*E0000983	11/20/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*E0000984	11/20/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*E0000985	11/20/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
ICC Student	05*E0000986	11/20/2024	ICC Student Financial Aid Refunds	\$	750.00	1100-0000-13100
Toyota Financial Services	EF*8000150	11/15/2024	Fleet Vehicle Lease RX08-1404	\$	899.00	1100-7200-64101
Toyota Financial Services	EF*8000150	11/15/2024	Rural Outreach Vehicle RS57-4316	\$	692.51	2502-8328-64101
Toyota Financial Services	EF*8000150	11/15/2024	Rural Outreach Vehicle RS57-4000	\$	692.56	1100-7200-64101
Atmos Energy	EF*8000151	11/22/2024	Gas Service Student Union	\$	429.19	1100-6500-63102
Atmos Energy	EF*8000151	11/22/2024	Gas Service Field House	\$	129.23	1100-6500-63102
Atmos Energy	EF*8000151	11/22/2024	Gas Service Academic Bldg	\$	127.71	1100-6500-63102
Atmos Energy	EF*8000151	11/22/2024	Gas Service Fine Arts Bld	\$	110.97	1100-6500-63102
Atmos Energy	EF*8000151	11/22/2024	Gas Service Admin Bldg	\$	94.23	1100-6500-63102
Atmos Energy	EF*8000151	11/22/2024	Gas Service Cessna North	\$	91.95	1100-6500-63102
Atmos Energy	EF*8000151	11/22/2024	Gas Service Maintenance	\$	91.18	1100-6500-63102
Atmos Energy	EF*8000151	11/22/2024	Gas Service Cessna South	\$	88.90	1100-6500-63102
Atmos Energy	EF*8000151	11/22/2024	Gas Service ICC West	\$	185.88	1100-6500-63102
Awardspring	EF*8000152	11/22/2024	Software Renewal Scholars	\$	7,849.00	1100-5200-66100
VOXO LLC	EF*8000153	11/22/2024	Fax and Phone Service	\$	2,599.23	1100-6500-63100
WEX Bank	EF*8000154	11/22/2024	Fleet Fuel Card Payment	\$	4,625.19	1100-7200-72000
Evergy	EF*8000155	11/30/2024	Electric-Main Campus	\$	12,458.98	1100-6500-63103
Evergy	EF*8000155	11/30/2024	Electric-Captain Quarters	\$	4,849.47	1683-9500-63103
Evergy	EF*8000155	11/30/2024	Electric-Brick A	\$	30.54	1683-9500-63103
Evergy	EF*8000155	11/30/2024	Electric-Brick B	\$	259.17	1683-9500-63103
Evergy	EF*8000155	11/30/2024	Electric-Brick C	\$	94.34	1683-9500-63103
Evergy	EF*8000155	11/30/2024	Electric-Brick D	\$	170.44	1683-9500-63103
Evergy	EF*8000155	11/30/2024	Electric-ICC West	\$	4,317.92	1100-6500-63103
Evergy	EF*8000155	11/30/2024	Electric-3890 CR 3700	\$	1,100.90	1100-6500-63103
Evergy	EF*8000155	11/30/2024	Electric-Sign at West	\$	130.57	1100-6500-63103

Evergy	EF*8000155	11/30/2024	Electric-4000 Rd	\$	88.34	1100-6500-63103
Kansas Department of Revenue	EF*8000156	11/30/2024	Sales Tax Payment	\$	570.47	1100-0000-21600
Lenovo Financial Services	EF*8000157	11/30/2024	Lenovo Equipment Lease	\$	1,823.15	1100-6400-66100
Philadelphia Insurance Companies	EF*8000158	11/30/2024	Specialty Insurance	\$	16,487.20	1100-6500-62100
UPS	EF*8000159	11/30/2024	Shipping Charges	\$	67.60	1100-6500-61000
Commerce Bank	PC*9000018	11/30/2024	Room for KACRAO Conference	\$	452.79	3006-8406-60100
Commerce Bank	PC*9000018	11/30/2024	KACRAO Meal @ Cowboy Capital	\$	37.95	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	KACRAO Meal @ Kate's	\$	21.50	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	KACRAO Meal @ Applebee's	\$	22.60	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	KACRAO Meal @ Chipotle	\$	20.00	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	WIOA Meal @ Chillis	\$	25.05	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	WIOA Meal @ Buffalo Wild Wings	\$	15.47	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	KACRAO Meal @ Wendy's	\$	23.48	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	Meal after Wichita Futures Fair	\$	9.65	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	Team lunch	\$	39.46	1100-6400-60101
Commerce Bank	PC*9000018	11/30/2024	Ninja renewal	\$	1,422.00	1100-6400-85001
Commerce Bank	PC*9000018	11/30/2024	DNS Filter subscription	\$	50.00	1100-6400-85001
Commerce Bank	PC*9000018	11/30/2024	NFC Writer	\$	77.91	1100-6400-85000
Commerce Bank	PC*9000018	11/30/2024	International service fee (NFC writer)	\$	1.56	1100-6400-85000
Commerce Bank	PC*9000018	11/30/2024	Dillon KACRAO Hotel	\$	452.79	1100-5300-60100
Commerce Bank	PC*9000018	11/30/2024	(Office Supplies) Amazon- Various Office Supplies & Storage (Year 3)	\$	274.26	2501-8311-70001
Commerce Bank	PC*9000018	11/30/2024	(Instructional Supplies) Amazon - Extra Site Visit Supplies (Year 3)	\$	31.87	2501-8311-70000
Commerce Bank	PC*9000018	11/30/2024	(Office Supplies) Zoom - Annual Renewal for Coordinator Account (Year 3)	\$	159.64	2501-8311-70001
Commerce Bank	PC*9000018	11/30/2024	(Student Travel) Tanganyika Wildlife Park - Lunch on Cultural/Career Trip (Year 3)	\$	197.61	2501-8311-60001
Commerce Bank	PC*9000018	11/30/2024	(Student Travel) Dairy Queen - Snacks on Cultural/Career Trip (Year 3)	\$	72.38	2501-8311-60001
Commerce Bank	PC*9000018	11/30/2024	(Miscellaneous) Walmart - Monthly Meet Student Snacks (Year 3)	\$	54.72	2501-8311-69001
Commerce Bank	PC*9000018	11/30/2024	ICSI Conference Fee	\$	80.00	2503-8313-62600
Commerce Bank	PC*9000018	11/30/2024	Conference Registration	\$	475.00	1100-4401-60101

Commerce Bank	PC*9000018	11/30/2024	Conference Travel	\$	305.95	1100-4401-60100
Commerce Bank	PC*9000018	11/30/2024	Instructional Supplies	\$	12.80	1100-4401-70000
Commerce Bank	PC*9000018	11/30/2024	Leadership conference lunch before session	\$	15.50	1100-6200-60101
Commerce Bank	PC*9000018	11/30/2024	Overnight stay at Leadership conference	\$	137.00	1100-6200-60100
Commerce Bank	PC*9000018	11/30/2024	Lunch after leadership conference	\$	9.61	1100-6200-60101
Commerce Bank	PC*9000018	11/30/2024	Department working Lunch	\$	66.22	1100-5200-60101
Commerce Bank	PC*9000018	11/30/2024	Music for Chili Cookoff Performance	\$	10.00	1100-5531-69100
Commerce Bank	PC*9000018	11/30/2024	Skirt for dancer (needed correct size)	\$	27.36	1100-5531-69101
Commerce Bank	PC*9000018	11/30/2024	Snacks for student life activities	\$	79.56	1100-5700-70405
Commerce Bank	PC*9000018	11/30/2024	Raid fly trap for hallway pests	\$	19.81	1100-5700-70001
Commerce Bank	PC*9000018	11/30/2024	USA Cheer membership renewal for assistant coach (required)	\$	80.00	1100-5531-61102
Commerce Bank	PC*9000018	11/30/2024	Pizza for students during Title 9 meeting with David.	\$	118.51	1100-5700-70405
Commerce Bank	PC*9000018	11/30/2024	Pizza for cheerleaders who helped with Pirate Harvest Festival (to be reimbursed from Athletics)	\$	46.06	1100-5531-60101
Commerce Bank	PC*9000018	11/30/2024	New dance tops for dance team	\$	301.56	1100-5531-69101
Commerce Bank	PC*9000018	11/30/2024	International flags	\$	84.48	1100-5700-70400
Commerce Bank	PC*9000018	11/30/2024	International flag	\$	7.61	1100-5700-70400
Commerce Bank	PC*9000018	11/30/2024	Gold glitter spray and pink bows for cheer	\$	42.66	1100-5531-69100
Commerce Bank	PC*9000018	11/30/2024	Navy flags for international flag day ceremony	\$	17.42	1100-5700-70400
Commerce Bank	PC*9000018	11/30/2024	International flag	\$	7.61	1100-5700-70400
Commerce Bank	PC*9000018	11/30/2024	Magazine rack for Student Union to hold informational pamphlets for students	\$	109.49	1100-5700-70001
Commerce Bank	PC*9000018	11/30/2024	International flags	\$	15.14	1100-5700-70400
Commerce Bank	PC*9000018	11/30/2024	LinkedIn - annual subscription	\$	539.88	1100-6520-68100
Commerce Bank	PC*9000018	11/30/2024	Adobe - Monthly Subscription	\$	21.89	1100-6520-68100
Commerce Bank	PC*9000018	11/30/2024	MVR Online - New Hire License Check	\$	21.30	1100-6520-66102
Commerce Bank	PC*9000018	11/30/2024	Atlas Risk Management - New Hire Background Checks	\$	60.00	1100-6520-66102
Commerce Bank	PC*9000018	11/30/2024	Amazon - Office Supplies	\$	9.84	1100-6520-70001
Commerce Bank	PC*9000018	11/30/2024	Amazon - Office Supplies	\$	34.18	1100-6520-70001
Commerce Bank	PC*9000018	11/30/2024	MVR Online - New Hire License Check	\$	17.50	1100-6520-66102

Commerce Bank	PC*9000018	11/30/2024	Walmart - Lunch supplies for Professional Development Event	\$	68.63	1100-6520-60101
Commerce Bank	PC*9000018	11/30/2024	G & W Foods - Lunch for Professional Development Event	\$	56.61	1100-6520-60101
Commerce Bank	PC*9000018	11/30/2024	OTC Brands - FAFSA2K funds	\$	99.24	2504-8314-69001
Commerce Bank	PC*9000018	11/30/2024	OTC Brands - FAFSA2K funds	\$	38.01	2504-8314-69001
Commerce Bank	PC*9000018	11/30/2024	OTC Brands - FAFSA2K funds	\$	151.62	2504-8314-69001
Commerce Bank	PC*9000018	11/30/2024	Adobe Acrobat Pro - Sub (2)	\$	52.54	2504-8314-66100
Commerce Bank	PC*9000018	11/30/2024	Walmart.com - Independence KS - Travel Supplies	\$	149.96	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	Mo Bettah's Hawaiian Food (Family Meal - Friday Oct 4th) (5 students, 2 staff)	\$	147.22	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	Taco Johns (Lunch Friday Oct 4th) (5 students, 2 staff)	\$	81.48	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	Phillips 66 (return Oct 6th - fill-up van tank in Independence KS)	\$	24.85	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	A & W Olathe (Lunch - Return Trip Oct 6th) (5 students, 2 staff)	\$	85.32	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	Hampton Inn Olathe - Oct 4th and 5th - SLC Leadership	\$	256.36	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	Hampton Inn Olathe - Oct 4th and 5th - SLC Leadership #2	\$	291.00	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	Hampton Inn Olathe - Oct 4th and 5th - SLC Leadership #3 and #4	\$	512.72	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	Hampton Inn Olathe - Oct 4th and 5th - SLC Leadership \$5	\$	244.82	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	QT - Gas - Oct 6th - Home	\$	60.00	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	QT - Light Refreshments	\$	13.82	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	QT - Light Refreshments	\$	2.07	2504-8314-60001
Commerce Bank	PC*9000018	11/30/2024	Bowling Fine Arts - (Temple Grandin Speaks in Iola - Feb trip)	\$	102.26	2504-8314-62600
Commerce Bank	PC*9000018	11/30/2024	Water sensors	\$	15.29	1100-7300-69001
Commerce Bank	PC*9000018	11/30/2024	WBB Locker Room Paint	\$	101.98	1100-7100-69001
Commerce Bank	PC*9000018	11/30/2024	WBB Locker Room Paint	\$	50.99	1100-7100-69001
Commerce Bank	PC*9000018	11/30/2024	Server Room in Fab Lab A/C Unit	\$	3,247.03	1100-7100-85000
Commerce Bank	PC*9000018	11/30/2024	Flat Repair on '05 Tundra	\$	20.00	1100-7200-65002
Commerce Bank	PC*9000018	11/30/2024	WBB Locker Room Carpet	\$	1,119.30	1100-7100-65003
Commerce Bank	PC*9000018	11/30/2024	Bottled water for Maintenance Department	\$	19.88	1100-7100-69001
Commerce Bank	PC*9000018	11/30/2024	Fire Marshall Certification Fee - Inv. 491243	\$	90.00	1100-7300-66101
Commerce Bank	PC*9000018	11/30/2024	Maintenance Tools/Supplies	\$	21.18	1100-7100-70001

Commerce Bank	PC*9000018	11/30/2024	Connected Services	\$ 25.00	1100-7200-69001
Commerce Bank	PC*9000018	11/30/2024	Entrance Floor Mats - Inv. 24469322-00	\$ 348.56	1100-7100-70200
Commerce Bank	PC*9000018	11/30/2024	Postage for Financial Aid Paperwork	\$ 30.45	1100-6200-61000
Commerce Bank	PC*9000018	11/30/2024	Lunch Meeting	\$ 48.35	1100-6100-60101
Commerce Bank	PC*9000018	11/30/2024	Accounts Payable Lunch Meeting	\$ 57.00	1100-6100-60101
Commerce Bank	PC*9000018	11/30/2024	G & W - Reimbursement for Foundation Alumni Event	\$ 198.57	1100-6100-69001
Commerce Bank	PC*9000018	11/30/2024	Casey's - Reimbursement for Foundation Alumni Event	\$ 5.46	1100-6100-69001
Commerce Bank	PC*9000018	11/30/2024	Department Lunch Meeting	\$ 103.00	1100-6100-60101
Commerce Bank	PC*9000018	11/30/2024	City of Independence Park Reservation for Shelter House for Inge Festival 2025	\$ 59.00	3201-8501-64103
Commerce Bank	PC*9000018	11/30/2024	(Sponsored by NEA Grant) Flight Seat for Dramaturg/Director for Playwright in Residence	\$ 41.45	3201-8501-60100
Commerce Bank	PC*9000018	11/30/2024	(Sponsored by NEA Grant) Arrival Flight for Dramaturg/Director for Playwright in Residence	\$ 225.98	3201-8501-60100
Commerce Bank	PC*9000018	11/30/2024	(Sponsored by NEA Grant) Flight Seat for Dramaturg/Director for Playwright in Residence	\$ 60.64	3201-8501-60100
Commerce Bank	PC*9000018	11/30/2024	(Sponsored by NEA Grant) Departure Flight for Dramaturg/Director for Playwright in Residence	\$ 213.97	3201-8500-60100
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Jimmy John's	\$ 15.01	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Jersey Mike's Subs	\$ 5.99	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Taco John's	\$ 9.33	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Texas Roadhouse	\$ 31.64	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Jersey Mike's Subs	\$ 20.33	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Hidalgo Bar&Grill	\$ 20.49	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Fuzzy Taco Shop	\$ 28.97	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Long John Silver	\$ 14.46	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Freddy	\$ 22.60	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Quick Trip	\$ 12.12	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Hooter's Wing	\$ 31.19	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Fajitas Mexican	\$ 17.20	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Panda Express	\$ 12.95	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Big Cheese Pizza Jr/Sr Day	\$ 419.70	1100-6301-61102
Commerce Bank	PC*9000018	11/30/2024	Wal-Mart Jr/Sr Day Water, Plates, and Napkins	\$ 48.51	1100-6301-61102

Commerce Bank	PC*9000018	11/30/2024	Wal-Mart ICC Fall Harvest S'mores	\$ 98.85	1100-6301-61102
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Buffalo Wild Wings	\$ 19.19	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Recruiting Meal Fuzzy Taco Shop	\$ 21.61	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Topeka Public School CPC College Fair Table Fee	\$ 102.50	1100-6301-61102
Commerce Bank	PC*9000018	11/30/2024	Holiday Inn	\$ 405.30	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Holiday Inn	\$ 211.75	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Holiday Inn	\$ 133.63	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Holiday Inn	\$ 512.92	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Holiday Inn	\$ 300.25	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Holiday Inn	\$ 120.76	1100-6301-60101
Commerce Bank	PC*9000018	11/30/2024	Canva yearly renewal	\$ 300.00	2502-8312-66100
Commerce Bank	PC*9000018	11/30/2024	Martinell's Little Italy - Meal 9/30/2024 - T.Blaes & A.Alexander - Workforce Innovation Conference	\$ 93.78	2502-8312-60100
Commerce Bank	PC*9000018	11/30/2024	YaYa's Euro Bistro - Meal 10/1/2024 - T.Blaes & A.Alexander - Workforce Innovation Conference	\$ 57.56	2502-8312-60100
Commerce Bank	PC*9000018	11/30/2024	Homewood Suites - Hotel - T.Blaes - Workforce Innovation Conference	\$ 532.71	2502-8312-60100
Commerce Bank	PC*9000018	11/30/2024	Down Home - ROE Monthly Planning Meeting	\$ 67.03	2502-8312-60100
Commerce Bank	PC*9000018	11/30/2024	KS Thespian Festival 2025 Registration Theatre Department	\$ 360.00	1100-1120-61102
Commerce Bank	PC*9000018	11/30/2024	Braum's - Meal Elf Tech Team Theatre Department	\$ 34.58	1100-1120-60101
Commerce Bank	PC*9000018	11/30/2024	Casey's - Meal Elf Tech Team Theatre Department	\$ 111.53	1100-1120-60101
Commerce Bank	PC*9000018	11/30/2024	Hotel.com - Marriott Hotel for workshop Professional Development	\$ 380.04	1100-4200-69005
Commerce Bank	PC*9000018	11/30/2024	Daylight Donuts - Meal Elf Tech Team Theatre Department	\$ 40.28	1100-1120-60101
Commerce Bank	PC*9000018	11/30/2024	Amazon - Instructional Supplies Paul M.	\$ 40.17	1100-1120-70000
Commerce Bank	PC*9000018	11/30/2024	Nail Testing Network - Cosmetology Instructional Supplies Angela S.	\$ 75.00	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Cosmetology Instructional Supplies Angela S.	\$ 32.26	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Cosmetology Instructional Supplies Angela S.	\$ 6.83	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	PatientNow - Cosmetology Subscriptions Angela S.	\$ 165.00	1200-1213-68101
Commerce Bank	PC*9000018	11/30/2024	KS. Gov Payment - Cosmetology Instructional Supplies Angela S.	\$ 15.38	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Nail Testing Network - Cosmetology Instructional Supplies Angela S.	\$ 75.00	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Wal-Mart - Cosmetology Instructional Supplies Angela S.	\$ 87.68	1200-1213-70000

Commerce Bank	PC*9000018	11/30/2024	Amazon - Cosmetology Instructional Supplies Angela S.	\$ 43.76	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	KS Gov Payment - Cosmetology Instructional Supplies Angela S.	\$ 15.38	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Cosmetology Instructional Supplies Angela S.	\$ 26.22	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Airfare to Persist conference	\$ 283.95	1100-5700-60100
Commerce Bank	PC*9000018	11/30/2024	Esports Team Building	\$ 57.50	1100-5533-69001
Commerce Bank	PC*9000018	11/30/2024	Transfer Fair Lunches	\$ 352.39	1100-5700-70405
Commerce Bank	PC*9000018	11/30/2024	Recorder	\$ 84.62	1100-5700-70001
Commerce Bank	PC*9000018	11/30/2024	Tutoring Incentive	\$ 43.15	1100-5700-70405
Commerce Bank	PC*9000018	11/30/2024	Security Answering Service	\$ 349.99	1100-6500-70402
Commerce Bank	PC*9000018	11/30/2024	Student Activity - root beer floats	\$ 26.60	1100-5700-70405
Commerce Bank	PC*9000018	11/30/2024	Transfer Fair	\$ 352.39	1100-5700-70405
Commerce Bank	PC*9000018	11/30/2024	Art Club Field Trip	\$ 100.00	1100-5700-70405
Commerce Bank	PC*9000018	11/30/2024	Microsoft Surface Cover	\$ 21.96	1100-5700-70001
Commerce Bank	PC*9000018	11/30/2024	Notebooks	\$ 297.92	1100-5700-70405
Commerce Bank	PC*9000018	11/30/2024	WalMart - Drinks and Snacks for Resale	\$ 5.88	1681-9300-74002
Commerce Bank	PC*9000018	11/30/2024	G&W - Drinks for Resale	\$ 47.94	1681-9300-74002
Commerce Bank	PC*9000018	11/30/2024	WalMart - Drinks & Snacks for Resale	\$ 129.24	1681-9300-74002
Commerce Bank	PC*9000018	11/30/2024	Pirate Ship - Mailing Textbooks	\$ 6.01	1681-9300-61000
Commerce Bank	PC*9000018	11/30/2024	Pirate Ship - Mailing Textbooks	\$ 11.80	1681-9300-61000
Commerce Bank	PC*9000018	11/30/2024	Pirate Ship - Mailing Textbooks	\$ 9.44	1681-9300-61000
Commerce Bank	PC*9000018	11/30/2024	Pirate Ship - Mailing Textbooks	\$ 10.17	1681-9300-61000
Commerce Bank	PC*9000018	11/30/2024	Pirate ship - Mailing Textbooks	\$ 7.32	1681-9300-61000
Commerce Bank	PC*9000018	11/30/2024	Pirate Ship - Mailing Textbooks	\$ 10.57	1681-9300-61000
Commerce Bank	PC*9000018	11/30/2024	Pirate Ship - Mailing Textbooks	\$ 6.65	1681-9300-61000
Commerce Bank	PC*9000018	11/30/2024	Wal Mart - Snacks & Drinks for Resale	\$ 188.62	1681-9300-74002
Commerce Bank	PC*9000018	11/30/2024	JDS Industries - ICC Gear	\$ 246.20	1681-9300-74002
Commerce Bank	PC*9000018	11/30/2024	WalMart - Office Supplies	\$ 349.00	1681-9300-74002
Commerce Bank	PC*9000018	11/30/2024	WalMart - Drinks for Resale	\$ 99.93	1681-9300-74002

Commerce Bank	PC*9000018	11/30/2024	WalMart - Drinks & Snacks for Resale	\$	174.21	1681-9300-74002
Commerce Bank	PC*9000018	11/30/2024	Dollar Tree - General Merch for Resale	\$	6.25	1681-9300-74002
Commerce Bank	PC*9000018	11/30/2024	Webstaurant Store - Coffee Maker	\$	782.82	1681-9300-85000
Commerce Bank	PC*9000018	11/30/2024	4Imprint - ICC Gear	\$	226.50	1681-9300-74002
Commerce Bank	PC*9000018	11/30/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$	66.52	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$	193.92	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$	262.30	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Ergometrics & Applied PE - Cosmetology Instructional Supplies Chelsea B.	\$	25.00	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Wal-Mart - Cosmetology Instructional Supplies Chelsea B.	\$	165.22	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$	322.18	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$	5.00	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	SP Bella Lash - Cosmetology Instructional Supplies Chelsea B.	\$	549.49	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	SP Bella Lash - Cosmetology Instructional Supplied Refund Chelsea B.	\$	(75.00)	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$	49.68	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$	58.08	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Cosmetology Instructional Supplies Chelsea B.	\$	86.17	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Cosmetology Instructional Supplies Chelsea B.	\$	8.75	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Cosmetology Instructional Supplies Chelsea B.	\$	13.83	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Cosmetology Instructional Supplies Chelsea B.	\$	401.58	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$	22.40	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Cosmetology Instructional Supplies Chelsea B.	\$	26.26	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Chronicle Subscriptions - Academic Affairs	\$	69.00	1100-4200-68101
Commerce Bank	PC*9000018	11/30/2024	Holiday Inn - KACRAO Conference Christine F.	\$	401.20	1100-5302-60100
Commerce Bank	PC*9000018	11/30/2024	Holiday Inn - KACRAO Conference Wendy N.	\$	401.20	1100-5302-60100
Commerce Bank	PC*9000018	11/30/2024	Applebees - KACRAO Conference Meal Dinner Wendy and Christine	\$	55.00	1100-5302-60100
Commerce Bank	PC*9000018	11/30/2024	Domino's - KACRAO Conference Meal Dinner Wendy and Christine	\$	23.84	1100-5302-60100
Commerce Bank	PC*9000018	11/30/2024	Jimmy Johns - KACRAO Conference Meal Lunch Wendy and Christine	\$	29.98	1100-5302-60100
Commerce Bank	PC*9000018	11/30/2024	Bean of Life Inc - KACRAO Conference Breakfast Wendy and Christine	\$	25.29	1100-5302-60100

Commerce Bank	PC*9000018	11/30/2024	Braums - KACRAO Conference Lunch Wendy and Christine	\$ 21.34	1100-5302-60100
Commerce Bank	PC*9000018	11/30/2024	IHOP - KACRAO Conference Breakfast Wendy and Christine	\$ 38.00	1100-5302-60100
Commerce Bank	PC*9000018	11/30/2024	Holiday Inn - Workforce Development Conference Taylor C.	\$ 250.82	1100-1130-60100
Commerce Bank	PC*9000018	11/30/2024	Spangles - Workforce Conference Meal Taylor C.	\$ 12.09	1100-1130-60101
Commerce Bank	PC*9000018	11/30/2024	Ya Ya's Euro Bistro - Workforce Conference Meal Taylor C. and Matt K.	\$ 89.43	1100-1130-60101
Commerce Bank	PC*9000018	11/30/2024	PayPal Councilaccr - Tutoring Membership (CATYC) Taylor L.	\$ 100.00	1100-4401-68100
Commerce Bank	PC*9000018	11/30/2024	J.W. Pepper - Vocal Music Instructional Supplies Sherri D.	\$ 171.00	1100-1126-70503
Commerce Bank	PC*9000018	11/30/2024	Independent Living Aids - Access Services	\$ 81.90	1100-4400-69001
Commerce Bank	PC*9000018	11/30/2024	In Ledor Publishing - Instrumental Instructional Supplies Brandon H.	\$ 145.00	1100-1121-70000
Commerce Bank	PC*9000018	11/30/2024	Wal-Mart - Community Education Instructional Supplies Molly R.	\$ 26.75	1100-1131-70000
Commerce Bank	PC*9000018	11/30/2024	J.W. Pepper - Instrumental Instructional Supplies Brandon H.	\$ 446.90	1100-1121-70000
Commerce Bank	PC*9000018	11/30/2024	J.W. Pepper - Instrumental Instructional Supplies Brandon H.	\$ 463.70	1100-1121-70000
Commerce Bank	PC*9000018	11/30/2024	Maxi Aids Inc. - Access Services	\$ 1,395.00	1100-4400-85000
Commerce Bank	PC*9000018	11/30/2024	Fleet Washes	\$ 30.00	1100-7200-69001
Commerce Bank	PC*9000018	11/30/2024	Down Home - Department Lunch	\$ 69.72	1100-6100-60101
Commerce Bank	PC*9000018	11/30/2024	Best Buy -Office Equipment	\$ 24.99	1100-6400-70001
Commerce Bank	PC*9000018	11/30/2024	Kitchen Supplies	\$ 46.42	1684-9600-69001
Commerce Bank	PC*9000018	11/30/2024	Staples - Office equipment	\$ 105.98	1100-6400-70001
Commerce Bank	PC*9000018	11/30/2024	Derailed Commodity - Flooring (Multiple Projects)	\$ 11,654.76	1100-7100-65003
Commerce Bank	PC*9000018	11/30/2024	Walgreens - Office supplies	\$ 47.44	1100-6100-70001
Commerce Bank	PC*9000018	11/30/2024	Returf - Returf turf care/refill sand rubber/processing Fee - Inv. 2024-2636	\$ 9,115.50	1100-7500-81000
Commerce Bank	PC*9000018	11/30/2024	Uncle Jack's - Departmental Lunch Meeting	\$ 60.05	1100-6100-60101
Commerce Bank	PC*9000018	11/30/2024	Departmental Lunch Meeting	\$ 49.26	1100-6100-60101
Commerce Bank	PC*9000018	11/30/2024	Monthly Membership Fee	\$ 99.00	1684-9600-66101
Commerce Bank	PC*9000018	11/30/2024	Office Equipment/Supplies	\$ 151.98	1100-6100-69001
Commerce Bank	PC*9000018	11/30/2024	Adobe - Monthly Membership Fee	\$ 32.84	1100-6100-68100
Commerce Bank	PC*9000018	11/30/2024	IMA Financial Group - REc. #20305722	\$ 6,185.16	1100-6500-62100
Commerce Bank	PC*9000018	11/30/2024	Departmental Lunch Meeting	\$ 60.62	1100-6100-60101

Commerce Bank	PC*9000018	11/30/2024	Office Equipment	\$ 1,979.99	1100-6400-85000
Commerce Bank	PC*9000018	11/30/2024	Webstaurant - Equipment/Supplies	\$ 351.16	1684-9600-82002
Commerce Bank	PC*9000018	11/30/2024	Starlink - Monthly Fee	\$ 165.00	1100-6400-66101
Commerce Bank	PC*9000018	11/30/2024	Zoom - Monthly Membership Fee	\$ 64.99	1100-6100-68100
Commerce Bank	PC*9000018	11/30/2024	Walmart - Office equipment	\$ 19.76	1100-6400-70001
Commerce Bank	PC*9000018	11/30/2024	Monthly Departmental Lunch Meeting	\$ 85.18	1100-6100-60101
Commerce Bank	PC*9000018	11/30/2024	Staples - Office Equipment/Supplies	\$ 434.06	1100-6100-70001
Commerce Bank	PC*9000018	11/30/2024	Fuel	\$ 37.75	1100-6100-69001
Commerce Bank	PC*9000018	11/30/2024	Daylight Donuts - Rural Outreach career fair Tamara B.	\$ 126.34	2502-8312-60100
Commerce Bank	PC*9000018	11/30/2024	Chicken Mary's - Rural Outreach Career Fair Tamara B.	\$ 1,116.94	2502-8312-60100
Commerce Bank	PC*9000018	11/30/2024	Amazon - Art Instructional Supplies Luke B.	\$ 127.50	1100-1124-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Academic Affairs Office Supplies	\$ 27.98	1100-4200-70001
Commerce Bank	PC*9000018	11/30/2024	Amazon - Instrumental Music Instructional Supplies Brandon H.	\$ 63.99	1100-1121-70000
Commerce Bank	PC*9000018	11/30/2024	Dollar Tree - Indy Connect Wreath Making Molly R.	\$ 24.51	1100-1131-70000
Commerce Bank	PC*9000018	11/30/2024	Hobby Lobby - Indy Connect Wreath Making Molly R.	\$ 52.15	1100-1131-70000
Commerce Bank	PC*9000018	11/30/2024	Hobby Lobby - Indy Connect Wreath Making Molly R.	\$ 19.57	1100-1131-70000
Commerce Bank	PC*9000018	11/30/2024	Hobby Lobby - Indy Connect Wreath Making Molly R.	\$ 19.50	1100-1131-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Community Education Office Supplies Molly R.	\$ 49.99	1100-1131-70001
Commerce Bank	PC*9000018	11/30/2024	KS.Gov Payment - Allied Health Instructional Supplies	\$ 143.50	1200-1214-70000
Commerce Bank	PC*9000018	11/30/2024	Wal-Mart - Indy Connect Instructional Supplies Molly R.	\$ 31.77	1100-1131-70000
Commerce Bank	PC*9000018	11/30/2024	Dollar Tree - Indy Connect Instructional Supplies Molly R.	\$ 22.63	1100-1131-70000
Commerce Bank	PC*9000018	11/30/2024	Wal-Mart - Misc. Expenses Library Sarah O.	\$ 27.50	1100-4100-69001
Commerce Bank	PC*9000018	11/30/2024	J.W. Pepper - Instrumental Music Instructional Supplies Brandon H.	\$ 104.10	1100-1121-70000
Commerce Bank	PC*9000018	11/30/2024	Pitsco Education LLC - Fab Lab Jordan H.	\$ 921.20	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Sticker Mule - Art Instructional Supplies Luke B.	\$ 170.40	1100-1124-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - English Instructional Supplies Heather M.	\$ 229.99	1100-1123-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - English Instructional Supplies Refund Heather M.	\$ (229.99)	1100-1123-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Registrars Office Supplies Wendy N.	\$ 14.99	1100-5302-70001

Commerce Bank	PC*9000018	11/30/2024	EB 2024 Kansas Arts C. - Academic Affairs Professional Development Dee M.	\$ 65.00	1100-4200-69000
Commerce Bank	PC*9000018	11/30/2024	Courtyard by Marriott - Conference Hotel Dee M.	\$ 201.11	1100-4200-69000
Commerce Bank	PC*9000018	11/30/2024	Martinelli's Little Italy - Conference Lunch Dee M.	\$ 19.02	1100-4200-69000
Commerce Bank	PC*9000018	11/30/2024	Ya Ya's Eurobistro - Conference Dinner Dee M.	\$ 30.70	1100-4200-69000
Commerce Bank	PC*9000018	11/30/2024	Courtyard by Marriott - Bovoy Conference Breakfast Dee M.	\$ 5.20	1100-4200-69000
Commerce Bank	PC*9000018	11/30/2024	Hal Leonard Corp. - Instrumental Music Instructional Supplies Brandon H.	\$ 179.35	1100-1121-70000
Commerce Bank	PC*9000018	11/30/2024	KACRAO - Yearly Membership Renewal	\$ 80.00	1100-4200-68100
Commerce Bank	PC*9000018	11/30/2024	Culligan Of Independence - Office Supplies Academic Affairs	\$ 66.45	1100-4200-70001
Commerce Bank	PC*9000018	11/30/2024	Amazon - Welding Instructional Supplies Trevor R.	\$ 219.20	1200-1216-70000
Commerce Bank	PC*9000018	11/30/2024	4Imprint - Rural Outreach Tamara B.	\$ 2,444.88	2502-8312-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Tutoring Office Supplies Taylor L.	\$ 51.14	1100-4401-70001
Commerce Bank	PC*9000018	11/30/2024	Cohere Beauty Omaha - Cosmetology Instructional Supplies Chelsea B.	\$ 1,413.49	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Access Services	\$ 35.44	1100-4400-69001
Commerce Bank	PC*9000018	11/30/2024	Bellamihair - Cosmetology Instructional Supplies Chelsea B.	\$ 107.31	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Burmax Inc. - Cosmetology Instructional Supplies Chelsea B.	\$ 514.43	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Hugo's - Cosmetology Instructional Supplies Chelsea B.	\$ 144.56	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Salonory.Com - Cosmetology Instructional Supplies Chelsea B.	\$ 366.33	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Careersafe - Welding Instructional Supplies Trevor R.	\$ 767.00	1200-1216-70000
Commerce Bank	PC*9000018	11/30/2024	SP Colortrak.com - Cosmetology Instructional Supplies Chelsea B.	\$ 75.60	1200-1213-70000
Commerce Bank	PC*9000018	11/30/2024	Springfield Music - Instrumental Music Equipment Brandon H.	\$ 2,545.29	1100-1121-85000
Commerce Bank	PC*9000018	11/30/2024	Walgreens - Athletic Supplies	\$ 13.13	1100-5530-69100
Commerce Bank	PC*9000018	11/30/2024	Walgreens - Athletic Supplies	\$ 65.68	1100-5530-69100
Commerce Bank	PC*9000018	11/30/2024	FB - Recruiting Meal	\$ 15.89	1100-5510-60101
Commerce Bank	PC*9000018	11/30/2024	FB - Team Meal	\$ 1,653.73	1100-5510-60101
Commerce Bank	PC*9000018	11/30/2024	SB - Team Meal (OKWU)	\$ 164.12	1100-5522-60101
Commerce Bank	PC*9000018	11/30/2024	SB - Team Meal (Southwestern)	\$ 132.06	1100-5522-60101
Commerce Bank	PC*9000018	11/30/2024	SB - Field Equipment for Seeding	\$ 65.69	1100-5522-65001
Commerce Bank	PC*9000018	11/30/2024	SB - Dominos - Team Meal (OKWU)	\$ 164.85	1100-5522-60101

Commerce Bank	PC*9000018	11/30/2024	SB - O'Reilly- Trailer light connector	\$ 8.20	1100-5522-69100
Commerce Bank	PC*9000018	11/30/2024	SB - Chick-Fil-A (Team Meal/MNU)	\$ 176.89	1100-5522-60101
Commerce Bank	PC*9000018	11/30/2024	SB - Walmart (Team Bonding Event)	\$ 164.90	1100-5522-69100
Commerce Bank	PC*9000018	11/30/2024	FB - Athletic Supplies	\$ 23.20	1100-5510-69100
Commerce Bank	PC*9000018	11/30/2024	FB - Recruiting Meal	\$ 37.68	1100-5510-61102
Commerce Bank	PC*9000018	11/30/2024	FB - Recruiting Meal	\$ 14.61	1100-5510-61102
Commerce Bank	PC*9000018	11/30/2024	FB - Recruiting Meal	\$ 16.94	1100-5510-61102
Commerce Bank	PC*9000018	11/30/2024	VB - Athletic Supplies	\$ 12.00	1100-5520-69100
Commerce Bank	PC*9000018	11/30/2024	VB - Team Meal	\$ 114.46	1100-5520-60001
Commerce Bank	PC*9000018	11/30/2024	VB - Team Meal	\$ 115.64	1100-5520-60001
Commerce Bank	PC*9000018	11/30/2024	VB - Team Meal	\$ 125.40	1100-5520-60001
Commerce Bank	PC*9000018	11/30/2024	VB - Sophomore night	\$ 48.13	1100-5520-69100
Commerce Bank	PC*9000018	11/30/2024	VB - Team Meal	\$ 156.58	1100-5520-60001
Commerce Bank	PC*9000018	11/30/2024	MBB - Recruiting Meal	\$ 39.02	1100-5511-61102
Commerce Bank	PC*9000018	11/30/2024	MBB - Fall Harvest Event Meal	\$ 51.94	1100-5511-60101
Commerce Bank	PC*9000018	11/30/2024	MBB - Recruiting Meal	\$ 64.45	1100-5511-61102
Commerce Bank	PC*9000018	11/30/2024	MBB - Recruiting Meal	\$ 38.53	1100-5511-61102
Commerce Bank	PC*9000018	11/30/2024	MBB - Athletic Equipment/Supplies	\$ 58.44	1100-5511-61102
Commerce Bank	PC*9000018	11/30/2024	MBB - Athletic Supplies/Equipment	\$ 57.87	1100-5511-60101
Commerce Bank	PC*9000018	11/30/2024	MBB - Athletic Supplies	\$ 95.84	1100-5511-60101
Commerce Bank	PC*9000018	11/30/2024	MBB - Team Meal	\$ 128.63	1100-5511-60101
Commerce Bank	PC*9000018	11/30/2024	MBB - Team Supplies	\$ 124.76	1100-5511-60101
Commerce Bank	PC*9000018	11/30/2024	MBB - Team Meal	\$ 55.34	1100-5511-60101
Commerce Bank	PC*9000018	11/30/2024	MBB - Team Meal	\$ 41.82	1100-5511-60101
Commerce Bank	PC*9000018	11/30/2024	XS Lighting Lighting Supplies	\$ 288.74	1100-1120-70501
Commerce Bank	PC*9000018	11/30/2024	Tractor Supply Scenic Hardware	\$ 56.30	1100-1120-70503
Commerce Bank	PC*9000018	11/30/2024	Waters Hardware Scenic Supplies	\$ 15.98	1100-1120-70503
Commerce Bank	PC*9000018	11/30/2024	Walmart Scenic Supplies	\$ 19.47	1100-1120-70503

Commerce Bank	PC*9000018	11/30/2024	FB - Athletic Supplies for Game Day	\$ 91.75	1100-5510-69100
Commerce Bank	PC*9000018	11/30/2024	FB - Student to Dr. Appt.	\$ 31.02	1100-5510-60101
Commerce Bank	PC*9000018	11/30/2024	FB - Athletic Supplies for Game Day	\$ 16.88	1100-5510-69100
Commerce Bank	PC*9000018	11/30/2024	FB - Student to Dr. Appt.	\$ 40.83	1100-5510-60101
Commerce Bank	PC*9000018	11/30/2024	FB - Athletic Supplies for Gam Day	\$ 16.88	1100-5510-69100
Commerce Bank	PC*9000018	11/30/2024	Constant Contact - Monthly Subscription Fee	\$ 157.00	1100-5300-68101
Commerce Bank	PC*9000018	11/30/2024	Chipotle - Lunch	\$ 11.29	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	Cowboy Capital Saloon & Grill - Dinner	\$ 37.95	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	Kate's - Lunch	\$ 19.53	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	McDonald's - Breakfast	\$ 10.49	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	Applebee's - Dinner	\$ 22.71	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	The Monarch - Lunch	\$ 36.67	1100-5300-60101
Commerce Bank	PC*9000018	11/30/2024	Wagon for transporting recruiting supplies to/from events on campus	\$ 101.16	1100-5300-70001
Commerce Bank	PC*9000018	11/30/2024	FB - Lodging for Team Travel	\$ 2.00	1100-5510-60001
Commerce Bank	PC*9000018	11/30/2024	FB - Lodging for Team event	\$ 4,673.68	1100-5510-60001
Commerce Bank	PC*9000018	11/30/2024	FB - Lodging for Team Travel (Refund)	\$ (2.00)	1100-5510-60001
Commerce Bank	PC*9000018	11/30/2024	FB - Office supplies	\$ 33.85	1100-5510-70001
Commerce Bank	PC*9000018	11/30/2024	Walmart - Athletic Supplies	\$ 75.25	1100-5530-69001
Commerce Bank	PC*9000018	11/30/2024	Casey's - Athletic Supplies	\$ 125.79	1100-5530-69001
Commerce Bank	PC*9000018	11/30/2024	Sam's Club - Athletic Supplies	\$ 594.74	1100-5530-69001
Commerce Bank	PC*9000018	11/30/2024	Walmart - Athletic Supplies	\$ 47.55	1100-5530-69001
Commerce Bank	PC*9000018	11/30/2024	Amazon - replay camera chargers	\$ 26.02	1100-5500-85000
Commerce Bank	PC*9000018	11/30/2024	Tractor supply - Supplies for Event preparation	\$ 229.99	1100-5500-85000
Commerce Bank	PC*9000018	11/30/2024	Dollar tree - supplies for Pirate Festival	\$ 56.71	1100-5500-69001
Commerce Bank	PC*9000018	11/30/2024	Amazon - Office supplies	\$ 32.84	1100-5500-69001
Commerce Bank	PC*9000018	11/30/2024	Pro sports - Equipment for football game day	\$ 175.00	1100-5500-85000
Commerce Bank	PC*9000018	11/30/2024	Amazon - Reimbursement for camera charger returned	\$ (19.03)	1100-5500-85000
Commerce Bank	PC*9000018	11/30/2024	McAlisters - lunch for team event	\$ 36.35	1100-5500-60101

Commerce Bank	PC*9000018	11/30/2024	Olive Garden - Meal for Football event	\$ 40.02	1100-5500-60101
Commerce Bank	PC*9000018	11/30/2024	Ramada Inns - FB team meal event	\$ 2,807.11	1100-5510-60001
Commerce Bank	PC*9000018	11/30/2024	Adobe - Monthly subscription fee	\$ 21.89	1100-5500-66100
Commerce Bank	PC*9000018	11/30/2024	Gopher family brands - FB game day replacement chains	\$ 843.71	1100-5500-85000
Commerce Bank	PC*9000018	11/30/2024	Spotify - game day music subscription	\$ 11.99	1100-5500-66100
Commerce Bank	PC*9000018	11/30/2024	Ane Mae's - Lunch for VB game day workers	\$ 94.00	1100-5500-60101
Commerce Bank	PC*9000018	11/30/2024	Independence Country Club - AD's Annual Country Club Membership	\$ 1,438.38	1100-5500-69001
Commerce Bank	PC*9000018	11/30/2024	Just play sports - live stats basketball subscription	\$ 500.00	1100-5500-66100
Commerce Bank	PC*9000018	11/30/2024	Laboratoy equipment: replacement microwave (Wal Mart)	\$ 88.66	1100-1143-65001
Commerce Bank	PC*9000018	11/30/2024	Laboratory consumables: Wal Mart	\$ 5.48	1100-1143-70000
Commerce Bank	PC*9000018	11/30/2024	Walmart - Supplies	\$ 538.06	1100-5521-69100
Commerce Bank	PC*9000018	11/30/2024	Hobby Lobby - Locker Room Supplies	\$ 55.50	1100-5521-69100
Commerce Bank	PC*9000018	11/30/2024	Walmart - Reimbursement for Refund (Office supplies)	\$ (75.86)	1100-5521-69100
Commerce Bank	PC*9000018	11/30/2024	Dominos - Team Meal	\$ 48.78	1100-5521-60101
Commerce Bank	PC*9000018	11/30/2024	Amazon - Office/Laundry Supplies	\$ 79.65	1100-5521-69100
Commerce Bank	PC*9000018	11/30/2024	BallerTV - Access to scrimmage film	\$ 50.00	1100-5521-61102
Commerce Bank	PC*9000018	11/30/2024	BallerTV - Access to Scrimmage Film	\$ 14.99	1100-5521-61102
Commerce Bank	PC*9000018	11/30/2024	BallerTV - Access to scrimmage film	\$ 14.99	1100-5521-61102
Commerce Bank	PC*9000018	11/30/2024	Walmart - Team Meal	\$ 92.23	1100-5521-60101
Commerce Bank	PC*9000018	11/30/2024	Red Robin - Team Meal	\$ 213.84	1100-5521-60101
Commerce Bank	PC*9000018	11/30/2024	Alley Cats - Team Activity	\$ 156.96	1100-5521-60001
Commerce Bank	PC*9000018	11/30/2024	Double Tree - Tournament Lodging	\$ 154.25	1100-5521-60100
Commerce Bank	PC*9000018	11/30/2024	Double Tree - Tournament Lodging	\$ 154.25	1100-5521-60100
Commerce Bank	PC*9000018	11/30/2024	Double Tree - Tournament Lodging	\$ 154.25	1100-5521-60100
Commerce Bank	PC*9000018	11/30/2024	Double Tree - Tournament Lodging	\$ 169.25	1100-5521-60100
Commerce Bank	PC*9000018	11/30/2024	Double Tree - Tournament Lodging	\$ 154.25	1100-5521-60100
Commerce Bank	PC*9000018	11/30/2024	Double Tree - Tournament Lodging	\$ 154.25	1100-5521-60100
Commerce Bank	PC*9000018	11/30/2024	Double Tree - Tournament Lodging	\$ 154.25	1100-5521-60100

Commerce Bank	PC*9000018	11/30/2024	Chick-fil-a - Team Meal	\$ 97.32	1100-5521-60101
Commerce Bank	PC*9000018	11/30/2024	Monthly Toll Charges	\$ 41.75	1100-7200-69001
Commerce Bank	PC*9000018	11/30/2024	Business Office Meal	\$ 69.79	1100-6200-60101
Commerce Bank	PC*9000018	11/30/2024	KS Dept of Admin Audit Filing Fee	\$ 100.00	1100-6200-68100
Commerce Bank	PC*9000018	11/30/2024	Cash Back Rebate	\$ (1,073.70)	1100-6500-69001
Commerce Bank	PC*9000018	11/30/2024	Kansas Arts Comm conference, Salina, meal 10.9.24	\$ 19.00	1100-6501-60101
Commerce Bank	PC*9000018	11/30/2024	Kansas Arts Comm meeting, Salina, Marriott, lodging	\$ 215.39	1100-6501-60100
Commerce Bank	PC*9000018	11/30/2024	Kansas Arts Comm., meal Salina meeting, 10.9.24	\$ 32.70	1100-6501-60101
Commerce Bank	PC*9000018	11/30/2024	Lens Replacement	\$ 2,661.44	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Supplies for Pirate Harvest Festival	\$ 12.76	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Facebook Ad for Harvest Festival	\$ 44.61	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Facebook Ad for Booster Club	\$ 6.76	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Facebook Ad for Harvest Festival	\$ 96.00	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Harvest Festival Supplies	\$ 69.58	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Inflatable for Harvest Festival	\$ 279.23	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Harvest Festival Supplies	\$ 202.91	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Buddy Ball Shirt Refund	\$ (69.29)	1100-5500-69001
Commerce Bank	PC*9000018	11/30/2024	Buddy Ball shirts	\$ 353.38	1100-5500-69001
Commerce Bank	PC*9000018	11/30/2024	Facebook Ad Harvest Festival	\$ 3.97	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Prizes for Junior Senior Day	\$ 304.53	1100-5300-61102
Commerce Bank	PC*9000018	11/30/2024	Digital Signage for Cosmetology	\$ 127.77	1100-6300-61101
Commerce Bank	PC*9000018	11/30/2024	Student Veteran Association Lunch Meeting	\$ 25.00	1100-5700-70405
Commerce Bank	PC*9000018	11/30/2024	Promotional Pens	\$ 439.74	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Fall Arts Day Postcards	\$ 109.27	1100-5300-61102
Commerce Bank	PC*9000018	11/30/2024	SHS Booster Sponsorship	\$ 515.00	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Adobe Membership	\$ 38.31	1100-6300-68100
Commerce Bank	PC*9000018	11/30/2024	Gift Baskets	\$ 30.66	1100-6300-61100
Commerce Bank	PC*9000018	11/30/2024	Office Supplies	\$ 157.67	1100-6300-61100

Commerce Bank	PC*9000018	11/30/2024	Email Signatures	\$ 325.00	1100-6300-68100
Commerce Bank	PC*9000018	11/30/2024	International Fee - Black Pearl	\$ 3.25	1100-6300-68100
Commerce Bank	PC*9000018	11/30/2024	Veterans Conference Lunch	\$ 50.60	1100-6300-60101
Commerce Bank	PC*9000018	11/30/2024	American Airlines-NCATC	\$ 684.94	1100-1152-60100
Commerce Bank	PC*9000018	11/30/2024	SIXT-NCATC Car Rental	\$ 178.45	1100-1152-60100
Commerce Bank	PC*9000018	11/30/2024	Walmart-Fab Lab Supplies	\$ 7.68	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	KS.GOV-Apprenticeship Summit Registration Fees	\$ 25.63	1100-1130-62600
Commerce Bank	PC*9000018	11/30/2024	JDS Industries-Fab Lab Materials	\$ 144.97	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	KS.GOV-Educators Conference-EPIIC	\$ 278.00	2507-8317-60100
Commerce Bank	PC*9000018	11/30/2024	Meals-NCATC Conference	\$ 27.24	1100-1152-60101
Commerce Bank	PC*9000018	11/30/2024	Sumner One-Service Contract	\$ 100.00	1100-1152-66103
Commerce Bank	PC*9000018	11/30/2024	Meals-NCATC Conference	\$ 25.15	1100-1152-60101
Commerce Bank	PC*9000018	11/30/2024	TUL-Airport Parking	\$ 48.00	1100-1152-60100
Commerce Bank	PC*9000018	11/30/2024	SIXT-NCATC Car Rental	\$ 46.36	1100-1152-60100
Commerce Bank	PC*9000018	11/30/2024	Meals-NCATC	\$ 17.20	1100-1152-60101
Commerce Bank	PC*9000018	11/30/2024	Hotel-NCATC Conference	\$ 428.27	1100-1152-60100
Commerce Bank	PC*9000018	11/30/2024	Fuel-Rental Car	\$ 7.24	1100-1152-60100
Commerce Bank	PC*9000018	11/30/2024	JDS Industries-Fab Lab Materials	\$ 124.00	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Meals-WIOA	\$ 17.25	2505-8315-60101
Commerce Bank	PC*9000018	11/30/2024	Hotel-WIOA	\$ 250.82	2505-8315-60100
Commerce Bank	PC*9000018	11/30/2024	SIXT-Fab Tech Car Rental	\$ 152.84	1100-1130-60100
Commerce Bank	PC*9000018	11/30/2024	American Airlines-Fab Tech	\$ 837.95	1100-1130-60100
Commerce Bank	PC*9000018	11/30/2024	Amazon-Fab Lab Supplies	\$ 41.78	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Amazon-Fab Lab Supplies	\$ 349.95	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Walmart-Fab Lab Supplies	\$ 107.38	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Walmart-Fab Lab Supplies	\$ 13.96	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Pitsco Education-STEM Kits	\$ 69.99	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Shipping-Customers Awards	\$ 107.33	7100-9971-69900

Commerce Bank	PC*9000018	11/30/2024	Walmart-Fab Lab Supplies	\$ 8.22	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Amazon-Fab Lab Supplies	\$ 34.99	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Meals-Fab Tech	\$ 37.63	1100-1130-60101
Commerce Bank	PC*9000018	11/30/2024	Parking-Fab Tech	\$ 21.30	1100-1130-60100
Commerce Bank	PC*9000018	11/30/2024	Meals-Fab Tech	\$ 60.71	1100-1130-60101
Commerce Bank	PC*9000018	11/30/2024	Parking-Fab Tech	\$ 21.30	1100-1130-60100
Commerce Bank	PC*9000018	11/30/2024	Parking-Fab Tech	\$ 42.00	1100-1130-60100
Commerce Bank	PC*9000018	11/30/2024	Meals-Fab Tech	\$ 22.90	1100-1130-60101
Commerce Bank	PC*9000018	11/30/2024	Hotel-Fab Tech	\$ 317.10	1100-1130-60100
Commerce Bank	PC*9000018	11/30/2024	SIXT-Car Rental Fab Tech	\$ 93.72	1100-1130-60100
Commerce Bank	PC*9000018	11/30/2024	Fuel-Car Rental Fab Tech	\$ 10.81	1100-1130-60100
Commerce Bank	PC*9000018	11/30/2024	Meals-Fab Tech	\$ 17.42	1100-1130-60101
Commerce Bank	PC*9000018	11/30/2024	KS.GOV-Apprenticeship Summit Registration	\$ 25.63	1100-1130-62600
Commerce Bank	PC*9000018	11/30/2024	Woods Lumber-Fab Lab Supplies	\$ 38.98	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Woods Lumber-Fab Lab Supplies	\$ 126.89	7100-9971-69900
Commerce Bank	PC*9000018	11/30/2024	Online esports subscription.	\$ 4.25	1100-5533-69001
Commerce Bank	PC*9000018	11/30/2024	Esports entry fee.	\$ 10.00	1100-5533-68100
Commerce Bank	PC*9000018	11/30/2024	Video game for esports facility.	\$ 76.64	1100-5533-85001
Commerce Bank	PC*9000018	11/30/2024	Online esports subscription.	\$ 4.25	1100-5533-69001
Commerce Bank	PC*9000018	11/30/2024	Payment By Phone Fee	\$ 15.00	1100-6500-69001
Total Accounts Payables:				\$ 534,736.88	

Payroll Expenses	
Payroll	\$ 378,906.68
Employee Benefits	\$ 125,163.98
Payroll Taxes - Federal	\$ 115,474.04

Payroll Taxes - State	\$ 20,467.26
KPERS	\$ 31,910.33
Total Payroll	\$ 671,922.29
Total Payables	\$ 1,206,659.17