BOARD OF TRUSTEES

November 17, 2025

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
November 17, 2025
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 October 20, 2025
B. Financial Report
C. 2026-2027, 2027-2028 Academic Calendar
D. 2026-2027, 2027-2028 Office Calendar
E. Personnel Report (acknowledge receipt)
F. Grant Progress Report

III. **November Student of the Month** – David Adams

IV. New Business

A.	Allow Payables – Dr. Jonathan Sadhoo	Action
B.	Recommendation for Early Retirement (PSL-712) – Dr. Jonathan Sadhoo	Action
C.	Interim President Taylor Crawshaw – Board Secretary	Action
D.	Trustee Resignation Notice - Dr. Jonathan Sadhoo	Action

V. **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 a request via the Board Clerk. Those attending the meeting in person must fill out a card 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 five minutes. The comment period may be extended by Board vote.

Information to the Audience

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

Examples of Motions for Executive Session

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

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

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

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

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

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
October 20,2025
5:30 p.m. | CIE 104

I. ROUTINE
A. Call to Order – Chairman Cynthia Sherwood called the meeting to order at 5:31 pm.
B. Approval of Agenda—Trustee Patti Snyder moved; Trustee Susan Porter seconded. Passed 6-0
C. Welcome Guests
D. Pledge of Allegiance was led by Tustee Logan Null
E. Mission Statement was read by Trustee Mark Lasater
F. Vision Statement was read by Trustee Susan Porter
II. APPROVAL OF THE CONSENT AGENDA Trustee Logan Null moved; Trustee Mark Lasater seconded. Passed 6-0
III. Erica Cope presented the October Student of the Month – Reyna Edwards
IV. New Business

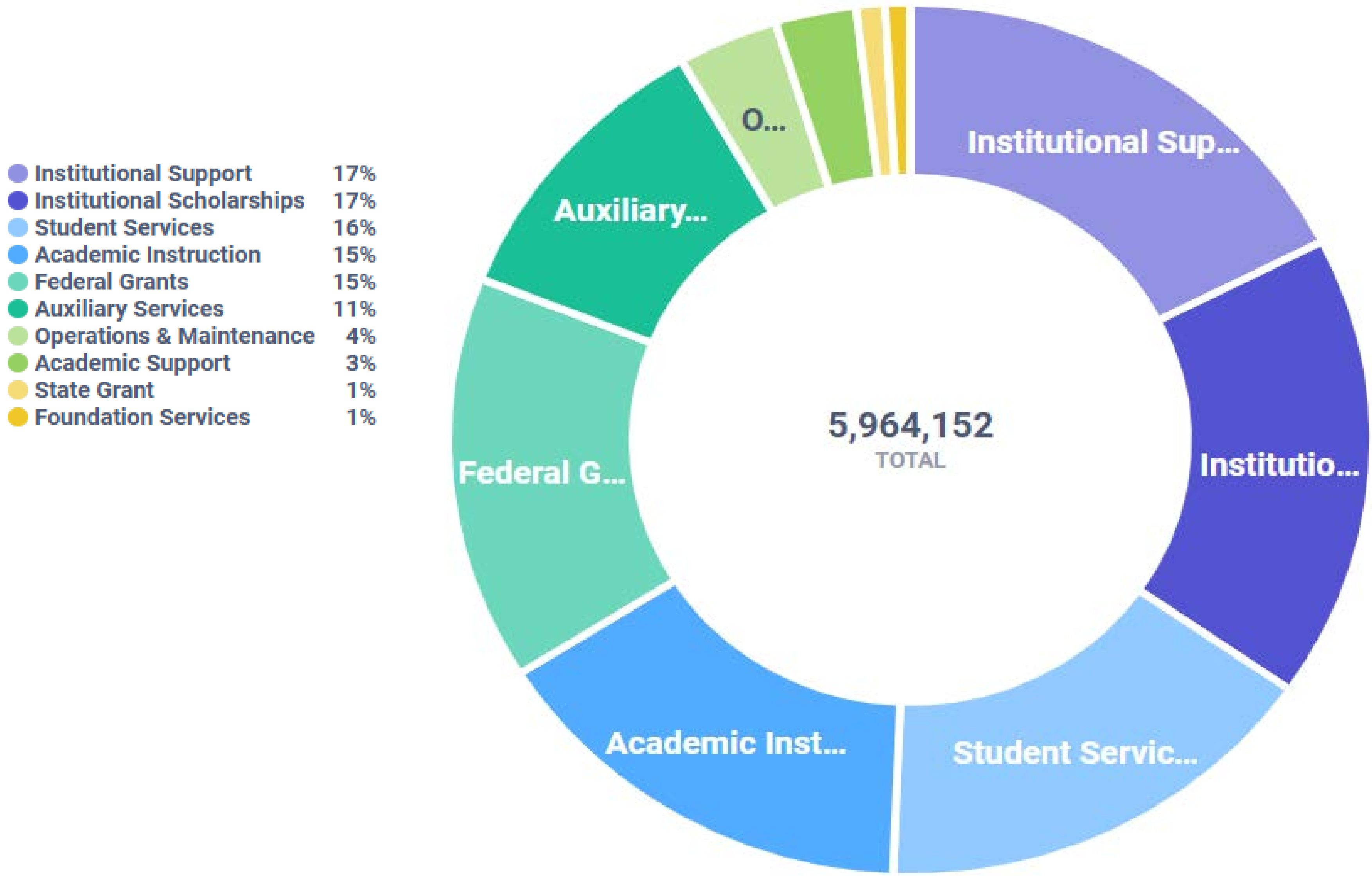
A. Approval of New Board Clerk (Kris Ferguson) – Trustee Susan Porter moved; Trustee Patti Snyder seconded. Passed 6-0
B. Equity Bank Purchase Memo, Presented by Dr. Jonathan Sadhoo- Trustee Mark Lasater moved, Trustee Susan Porter seconded. Passed 6-0.
C. Adoption of Resolution No. 10202025, Presented by Dr. Jonathan Sadhoo – Tustee Logan Null moved; Trustee Patti Snyder seconded. Passed 6-0.
D. Second Reading of revised Policy PSL 708 (Medical Insurance), Presented by Lori Boots – Trustee Patti Snyder moved, Trustee Susan Porter Seconded. Passed 6-0.
E. Second Reading of revised Policy FIN 402 (Budget), Presented by Dr. Jonathan Sadhoo – Trustee Logan Null moved, Trustee Susan Porter seconded. Passed 6-0.
F. Allow Payables Presented by Dr. Jonathan Sadhoo – Trustee Susan Porter moved, Trustee Patti Snyder seconded. Passed 6-0.

V. Dr. Johnathan Sadhoo gave the President's Report. Cody Oates, Executive Director of the ICC Foundation, gave event update afterwards.

VI. At 6:30 p.m., the meeting entered Executive Session to discuss matters relating to non-elected personnel pursuant to K.S.A. 75-4319(b)(1). President, Dr. Jonathan Sadhoo, Taylor Crawshaw, and Lori Boots were invited to attend. The session was extended at 6:45 for an additional 10 minutes. Session resumed at 6:55 pm. Dr. Jonathan Sadhoo announced his resignation. Trustee Logan Null moved to accept, Trustee Mark seconded. Passed 5-1.

Meeting adjourned at 6:56. Trustee Logan Null moved, Trustee Susan Porter seconded. Passed 6-0.

Independence Community College
2025 - 2026
Unaudited Board Expense Pie Chart



Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 10/31/2025

	2025-26 Operating Budget	2025-26 YTD as of 10.25 Expense	Estimated % Budget Recorded
General Fund (1100)			
Academic Instruction (1100-1160)			
GENERAL INSTRUCTION	17,500	1,468	8%
THEATRE	217,400	67,999	31%
MUSIC	25,183	13,112	52%
ENGLISH	296,250	94,848	32%
ART	84,180	35,449	42%
COMMUNICATION	87,335	31,308	36%
VOCAL MUSIC	3,000	561	19%
FOREIGN LANGUAGE	3,690	-	0%
WORKFORCE DEVELOPMENT	2,750	1,420	52%
COMMUNITY EDUCATION	57,085	20,437	36%
SOCIAL SCIENCES	374,660	150,496	40%
PHYSICAL SCIENCE	84,225	33,913	40%
CHEMISTRY	98,665	21,670	22%
BIOLOGY	202,500	61,874	31%
MATHEMATICS	183,755	62,637	34%
HEALTH AND WELLNESS	2,375	6,232	262%
ATHLETIC TRAINING	15,850	15,172	96%
ACCOUNTING	116,180	30,912	27%
BUSINESS	18,400	17,328	94%
FAB LAB	172,685	53,590	31%
ICC NOW	36,450	3,017	8%
Total Academic Instruction	**2,100,118**	**723,444**	**34%**
Academic Support (4100-4401)			
LIBRARY	123,160	42,286	34%
ACADEMIC AFFAIRS	226,825	122,922	54%
ICC WEST	2,000	1,680	84%
ACCESS SERVICES	11,500	-	0%
TUTORING	28,820	2,047	7%
Total Academic Support	**392,305**	**168,934**	**43%**
Institutional Scholarships			
INSTITUTIONAL SCHLP	907,500	432,350	48%
MANDATORY TRANSFERS	9,283	-	0%
NON MANDATORY TRANSFERS	600,000	592,564	99%
Total Institutional Scholarships	**1,516,783**	**1,024,915**	**68%**

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 10/31/2025

	2025-26 Operating Budget	2025-26 YTD as of 10.25 Expense	Estimated % Budget Recorded
Institutional Support (6000-6520)			
BOARD OF TRUSTEES	19,025	21,081	111%
PRESIDENTS OFFICE	254,900	90,895	36%
FINANCIAL SERVICES	353,685	104,755	30%
PUBLIC RELATIONS-MARKETING	262,375	76,674	29%
RECRUITING	89,180	28,642	32%
INFO TECHNOLOGY	595,520	191,670	32%
INSTITUTIONAL SUPPORT	1,054,000	391,838	37%
ADVANCEMENT	83,980	28,427	34%
INSTITUTIONAL RESEARCH	86,845	26,851	31%
HUMAN RESOURCES	273,575	82,558	30%
Total Institutional Support	**3,073,085**	**1,043,392**	**34%**
Operations & Maintenance (7100-7500)			
REPAIRS & MAIN	964,570	162,664	17%
TRANSPORTATION	164,000	20,379	12%
SECURITY	81,000	28,398	35%
CAMPUS IMPROVEMENTS	20,000	-	0%
Total Operations & Maintenance	**1,229,570**	**211,441**	**17%**
Student Services (5200-5700)			
FINANCIAL AID	232,590	67,582	29%
ENROLLMENT & RETENTION	82,245	11,489	14%
NAVIGATORS	120,325	54,500	45%
REGISTRARS OFFICE	141,885	47,421	33%
ATHLETIC ADMINISTRATION	491,010	212,509	43%
FOOTBALL	398,135	142,013	36%
MENS BASKETBALL	158,850	55,509	35%
VOLLEYBALL	117,600	42,208	36%
WOMENS BASKETBALL	134,435	44,883	33%
SOFTBALL	117,486	32,118	27%
ATHLETIC TRAINING	194,970	69,613	36%
SPIRIT	54,925	22,178	40%
POWERLIFTING	34,465	8,972	26%
ESPORTS	87,815	28,868	33%
STUDENT AFFAIRS	372,700	109,647	29%
Total Student Services	**2,739,436**	**949,509**	**35%**
Total General Fund (1100)	**11,051,297**	**4,121,635**	**37%**

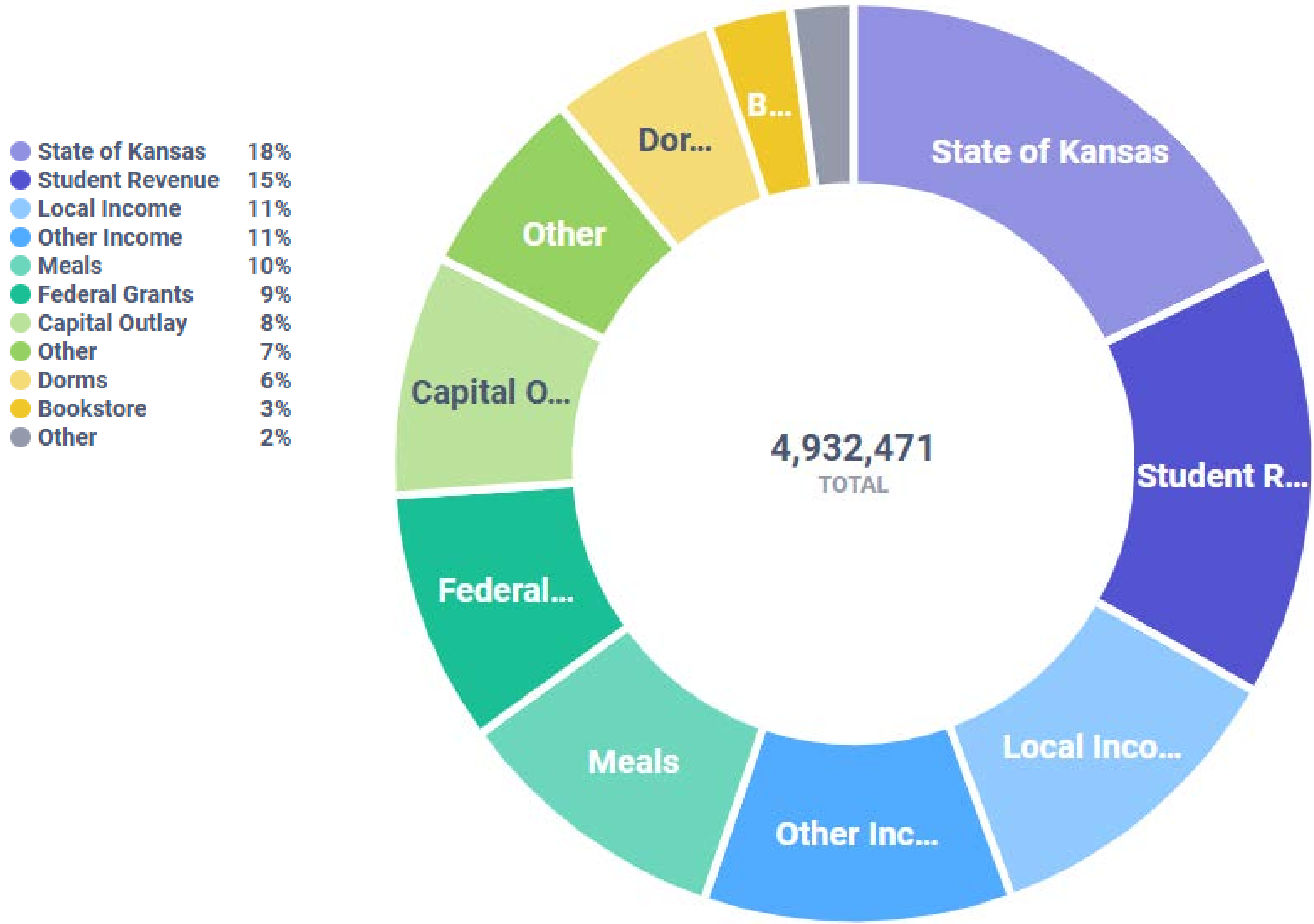
Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 10/31/2025

	2025-26 Operating Budget	2025-26 YTD as of 10.25 Expense	Estimated % Budget Recorded
Post Secondary Fund (1200)			
Academic Instruction			
EDUCATION (EARLY CHILDHOOD)	22,590	8,728	39%
COMPUTER TECHNOLGY	111,175	36,489	33%
COSMETOLOGY	249,410	80,699	32%
ALLIED HEALTH	89,875	23,886	27%
EMS EDUCATION	87,125	26,692	31%
WELDING	82,195	20,316	25%
Total Post Secondary Fund (1200)	**642,370**	**196,810**	**31%**
Adult Education Fund (1300)	**10,000**		
Auxillary Fund (1681-1700, 3201-3202)			
Auxillary Services			
BOOKSTORE	238,385	174,365	73%
HOUSING	94,000	23,265	25%
FOOD SERVICE	980,000	242,096	25%
DORMS HOUSING	573,115	140,407	24%
INGE CENTER	63,124	69	0%
INGE FESTIVAL	28,850	-	0%
FAB LAB	-	59,694	0%
Total Auxillary Fund	**1,977,474**	**639,897**	**32%**
Foundation			
Foundation Services (3600)			
ADVANCEMENT	83,980	24,411	29%
ICC FOUNDATION SCHLP	-	27,850	0%
Total Foundation	**83,980**	**52,261**	**62%**

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 10/31/2025

	2025-26 Operating Budget	2025-26 YTD as of 10.25 Expense	Estimated % Budget Recorded
Grant Programs			
Federal Grants (2500-2507,3200)			
UPWARD BOUND		74,889	
RURAL OPPORTUNITY GRANT		24,280	
RPED		215,881	
TITLE III GRANT		198,133	
STUDENT SUPPORT SERVICES		67,161	
CARL PERKINS GRANT		10,171	
NSF-ATE GRANT		3,189	
NSF-EPIIC GRANT		19,679	
ADOPT GRANT		280,372	
Total Federal Grants		**893,754**	
State Grants (3006&2508)			
B&I STATE GRANT		59,796	
KSU REFORM GRANT			
Total Grant Programs		**953,550**	
Total College Operations - 10.31.25	**13,765,121**	**5,964,152**	**43%**

Independence Community College
Unaudited Board Revenue Pie Chart
FYTD at: 10/31/2025



Independence Community College

Unaudited Board Revenue Report

FYTD at: 10/31/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue as of 10.31.25	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,295,000	578,176	45%
Fees	975,000	18,867	2%
Total Student Revenue	2,270,000	597,043	26%
Local Income			
Current Taxes	5,975,000	439,625	7%
Delinquent Taxes	226,000	109,205	48%
Commercial/Recreational Vehicle	31,000	4,300	14%
Total Local Income	6,232,000	553,130	9%
State of Kansas Revenue			
State Grant	936,809	638,963	68%
State Appr. Scholarship Revenue (B&I)	250,000	242,750	97%
Total State of Kansas Revenue	1,186,809	881,713	74%
Federal Income			
Indirect Costs	360,000	53,378	15%
Total Federal Income	360,000	53,378	15%
Other			
Interest	4,000	452	11%
Misc Income	30,000	1,903	6%
Fees (Non-Course Fees)	1,040,000	471,230	45%
Total Other	1,074,000	473,586	44%
Total General Fund	**11,122,809**	**2,558,850**	**23%**
Post Secondary Fund (1200)			
Student Revenue			
Tuition	139,000	85,262	61%
Fees	125,000	73,922	59%
Total Student Revenue	264,000	159,184	60%
Other			
State of Kansas PTE	470,000	119,596	25%
Cosmetology	8,000	2,913	36%
KS Motor Veh Prop Tax	600,000	208,224	35%
Total Other	1,078,000	330,732	31%
Total Post Secondary Fund (1200)	**1,342,000**	**489,916**	**37%**

Independence Community College

Unaudited Board Revenue Report

FYTD at: 10/31/2025

	2025-26 Operating Budget	2025-26 YTD Revenue as of 10.31.25	Estimated % Budget Recorded
Auxillary Fund			
Bookstore			
Sales	260,000	141,266	54%
Total Bookstore	260,000	141,266	54%
Meals			
Student Sources	977,000	482,625	49%
Total Meals	977,000	482,625	49%
Dorms			
Student Sources - Dorms/Bluffstone	900,000	289,738	32%
Total Dorms	900,000	289,738	32%
Total Auxillary Fund	**2,137,000**	**913,629**	**43%**
ICC Foundation			
ICCF Support		-	
ICCF Scholarship	70,000	47,371	68%
Total ICC Foundation	**40,000**	**47,371**	**0%**
Plant Funds			
Capital Outlay			
Capital Outlay Grant	417,069	417,069	100%
Student Health Fee	100,000	48,000	48%
Student Athlete Fee	34,000	12,550	37%
Total Plant Funds	**551,069**	**477,619**	**87%**
Grant Programs			
Federal Grants			
Upward Bound	363,841	141,779	39%
Rural Opportunity Grant	419,623	241,337	58%
Title III Grant	384,929	-	0%
Student Support Services	214,226	35,907	17%
Carl Perkins Grant	22,454	736	3%
ADOPT Grant	309,283	7,987	3%
NSF-EPIIC		17,340	0%
Total Grant Programs	**1,749,356**	**445,088**	**25%**
Total College Operations Revenue 10.31.25	**16,942,234**	**4,932,473**	**29%**

Summer 2026

June 1 ---------------------------------- **Semester Begins for First and Full Session classes**
June 3 ---------------------------------- Last day to Add/Drop First Session and Full Session classes
June 8---------------------------------- Attendance Reporting Due First Session classes (Certification)
June 16---------------------------------- Attendance Reporting Due Full Session classes (Certification)
June 19---------------------------------Progress Grades Due in Self-Service for First and Full Session classes
June 22 --------------------------------Last day to Withdraw from First Session classes
June 25 --------------------------------First Session Finals
June 29 --------------------------------Final Grades Due First Session by NOON
July 1------------------------------------**Second Session classes begin**
July 3----------------------------------- NO CLASSES/CAMPUS CLOSED
July 6 ----------------------------------Last day to add/drop Second Session classes
July 9 ----------------------------------Attendance Reporting Due Second Session classes (Certification)
July 16---------------------------------Progress Grades Due for Full and Second Session classes
July 21---------------------------------Last day to Withdraw from Full and Second Session classes
July 30---------------------------------Finals for Full and Second Session Classes
August 3 -------------------------------Final Grades Due by NOON – FULL AND SECOND SESSION

Fall Semester 2026

August 7---------------------------------½ day In-Service Activities
August 10 -----------------------------In-Service Activities
August 11 -----------------------------Classroom Prep Day
August 12 -----------------------------Semester Begins for First and Full Session classes
August 17 -----------------------------Last day to Add/Drop First Session classes
August 20 -----------------------------Attendance Reporting Due First Session classes (Certification)
August 24-------------------------------Last day to Drop Full Session classes
September 7 --------------------------Labor Day—NO CLASSES/CAMPUS CLOSED
September 10---------------------------Attendance Reporting Due Full Session classes (Certification)
September 16 -------------------------Progress Grades Due in Self-Service for First and Full Session classes
September 21--------------------- ------Last day to Withdraw from First Session classes
October 7 ------------------------------First Session Finals (Monday/Wednesday Classes)
October 8 ------------------------------First Session Finals (Tuesday/Thursday Classes)
October 12-----------------------------Final Grades due for First Session by NOON
October 12------------------ -----------MW Second Session Classes begin
October 13----------------------------TR Second Session classes begin
October 15-----------------------------Last day to Add/Drop Second Session classes
October 19-----------------------------Progress Grades due for Full Session classes
October 20-----------------------------Attendance Reporting Due Second Session classes (Certification)
October 29---------------------------NO CLASSES/CAMPUS CLOSED/Fall Break
October 30--------------------------- NO CLASSES/CAMPUS CLOSED/Fall Break
November 3 --------------------------Spring Schedule opens for enrollment
November 4 --------------------------Progress Grades due for Full and Second Session classes
November 19 -------------------------Last day to Withdraw from Full and Second Session classes
November 23-27 ---------------------NO CLASSES/CAMPUS CLOSED/Thanksgiving Break
December 7-10 -----------------------Finals for Full and Second Session Classes
December 8----------------------------Fall Graduation Ceremony
December 10---------------------------Final Grades Due by NOON – FULL AND SECOND SESSION

December 10 --------------------------Assessment due by 5:00 p.m.
December 14----------------------------Fall Intercession Begins
December 15----------------------------Last day to Add/Drop Intercession classes
December -16-------------------------- Attendance Reporting Due Intercession classes (Certification)
December 21-Jan 3 -------------------CAMPUS CLOSED/Winter Break
January 4 ------------------------------ Campus Reopens
January 4-------------------------------- Last day to Withdraw from Intercession classes
January 7 ------------------------------ Fall Intercession Session ends
January 8 ------------------------------ Final Grades Due by NOON – INTERCESSION

Spring Semester 2027

January 11 -----------------------------In-Service Activities
January 12 -----------------------------In- Service Activities
January 13 -----------------------------Semester Begins for First and Full Session classes
January 14 -----------------------------Last day to Add/Drop First Session classes
January 18-----------------------------CAMPUS CLOSED IN OBSERVANCE OF MARTIN LUTHER KING, JR DAY
January 25------------------------------Attendance Reporting Due First Session classes (Certification)
January 25 -----------------------------Last day to Add/Drop Full Session classes
February 11----------------------------Attendance Reporting Due Full Session classes (Certification)
February 18----------------------------Progress Grades due for Full and First Session classes
February 23----------------------------Last day to Withdraw from First Session classes
March 4-------------------------------- Progress Grades due for Full Session classes
March 8-10 ----------------------------First Session Finals
March 11 ------------------------------Final grades for First Session classes due by NOON
March 15-19--------------------------SPRING BREAK NO CLASSES/CAMPUS CLOSED
March 22------------------------------Classes begin for Second Session
March 23 ------------------------------Last day to Add/Drop Second Session classes
April 1 ---------------------------------Summer and Fall Schedule opens for enrollment
April 5 ---------------------------------Attendance Reporting Due Second Session classes (Certification)
April 12--------------------------------Progress Grades due for Full and Second Session classes
April 22--------------------------------Last day to Withdraw from Full and Second Session classes
May 10-13 -----------------------------Finals for Full and Second Session Classes
May 14---------------------------------Final Grades Due by NOON – FULL AND SECOND SESSION
May 14 --------------------------------Assessment Due by 5:00 p.m.
May 15 --------------------------------Spring Graduation Ceremony

Summer 2027

June 1----------------------Semester Begins for First and Full Session classes
June 3 ----------------------Last day to Add/Drop First Session and Full Session classes
June 8-----------------------Attendance Reporting Due First Session classes (Certification)
June 14---------------------Attendance Reporting Due Full Session classes (Certification)
June 16---------------------Progress Grades Due in Self-Service for First and Full Session
June 18---------------------Last day to Withdraw from First Session classes
June 24---------------------First Session Finals
June 28---------------------Final Grades Due First Session by NOON
July 5 -----------------------NO CLASSES/CAMPUS CLOSED
July 6-----------------------Second Session classes begin
July 7-----------------------Last day to add/drop Second Session classes
July 12----------------------Attendance Reporting Due Second Session classes (Certification)
July 16----------------------Progress Grades Due for Full and Second Session classes
July 20---------------------- Last day to Withdraw from Full and Second Session classes
July 29 --------------------- Finals for Full and Second Session Classes
August 2------------------ -Final Grades Due by NOON – FULL AND SECOND SESSION

Fall 2027

August 6--------------------½ day In-Service Activities
August 9--------------------In-Service Activities
August 10---------------- --In-Service Activities
August 11----------------- -Semester Begins for First and Full Session classes
August 12 ------------------Last day to Add/Drop First Session classes
August 23-------------------Last day to Drop Full Session classes
August 24-------------------Attendance Reporting Due First Session classes (Certification)
September 6 --------------Labor Day—NO CLASSES/CAMPUS CLOSED
September 13--------------Attendance Reporting Due Full Session classes (Certification)
September 20 -------------Progress Grades Due in Self-Service for First and Full Session
September 22--------------Last day to Withdraw from First Session classes
October 6-------------------First Session Finals (Monday/Wednesday Classes)
October 7 -------------------First Session Finals (Tuesday/Thursday Classes)
October 8--------------------Final Grades due for First Session by NOON
October 11------------------Second Session Classes begin
October 13------------------Last day to Add/Drop Second Session classes
October 19------------------Progress Grades due for Full Session classes
October 20------------------Attendance Reporting Due Second Session classes (Certification)
October 28-----------------NO CLASSES/CAMPUS CLOSED/Fall Break
October 29 ----------------NO CLASSES/CAMPUS CLOSED/Fall Break
November 3----------------Spring Schedule opens for enrollment
November 4----------------Progress Grades due for Full and Second Session classes
November 19---------------Last day to Withdraw from Full and Second Session classes
November 22-26----------NO CLASSES/CAMPUS CLOSED/Thanksgiving Break
December 6-9 -------------Finals for Full and Second Session Classes
December 7-----------------Fall Graduation Ceremony
December 10---------------Final Grades Due by NOON – FULL AND SECOND SESSION
December 10---------------Assessment due by 5:00 p.m.

December 13---------------- Fall Intercession Begins
December 14-----------------Last day to Add/Drop Intercession classes
December 15-----------------Attendance Reporting Due Intercession classes (Certification)
December 16 –January 2--CAMPUS CLOSED/Winter Break
January 3----------------------Campus Reopens
January 4 ----------------------Last day to Withdraw from Intercession classes
January 6-----------------------Fall Intercession Session ends
January 7-----------------------Final Grades Due by NOON – INTERCESSION

Spring 2028

January 10---------------------In-Service Activities
January 11---------------------In- Service Activities
January 12---------------------Semester Begins for First and Full Session classes
January 13---------------------Last day to Add/Drop First Session classes
January 17--------------------CAMPUS CLOSED IN OBSERVANCE OF MARTIN LUTHER KING, JR DAY
January 18---------------------Attendance Reporting Due First Session classes (Certification)
January 24---------------------Last day to Add/Drop Full Session classes
February 10-------------------Attendance Reporting Due Full Session classes (Certification)
February 16-------------------Progress Grades due for Full and First Session classes
February 21-------------------Last day to Withdraw from First Session classes
March -6-----------------------Progress Grades due for Full Session classes
March 8-9---------------------First Session Finals
March 10----------------------Final grades for First Session classes due by NOON
March 13-17-----------------SPRING BREAK NO CLASSES/CAMPUS CLOSED
March 20----------------------Classes begin for Second Session
March 22----------------------Last day to Add/Drop Second Session classes
April 3 -------------------------Summer and Fall Schedule open for enrollment
April 3 -------------------------Attendance Reporting Due Second Session classes (Certification)
April 10------------------------Progress Grades due for Full and Second Session classes
April 24------------------------Last day to Withdraw from Full and Second Session classes
May 8-11----------------------Finals for Full and Second Session Classes
May 12------------------------Final Grades Due by NOON – FULL AND SECOND SESSION
May 12------------------------Assessment Due by 5:00 p.m.
May 13------------------------Spring Graduation Ceremony

COLLEGE OFFICE CALENDAR
2026 – 2027

June 28, **2026**--Summer Second Session Move-In

June 29, June 30, July 1, July 2----------------------Staff: No Personal or Vacation Time can be used

July 3--*Independence Day/Campus Closed

July 6 & 7--Staff: No Personal or Vacation Time can be used

August 3 --Campus Offices return to Normal Office Hours
Monday – Thursday: 8:00 a.m. – 5:00 p.m., one-hour lunch
*Friday: 8:00 am - noon

August 7 (1/2 day) & 10 --All Campus In-Service

August 11 --Faculty Classroom Prep Day

August 12--Classes Start: Fall 2026

September 7 --*Labor Day/Campus Closed

October 29 - 30 --*Fall Break/Campus Closed

November 23 – 27 --*Thanksgiving Break/Campus Closed

December 8 --Fall Graduation Ceremony

December 21 – January 3, **2027** --*Winter Break/Campus Closed

January 4 --Campus Offices Open to Normal Office Hours
Monday – Thursday: 8:00 a.m. – 5:00 p.m., one-hour lunch
*Friday: 8:00 am - noon

January 11 & 12 --All Campus In-Service

January 13 --Classes Start: Spring 2027

January 18 --*Martin Luther King Jr. Day/Campus Closed

March 15 – 19 --*Spring Break/Campus Closed

May 15 --Spring Graduation Ceremony

May 17 --Campus Offices start Summer Hours
Monday – Thursday: 7:30 a.m. – 5:00 p.m., 30-minute lunch
*Friday: Limited staffing with hours 7:30 a.m.- noon

May 31--*Memorial Day/Campus Closed

*Offices Closed

Trustees approved: TBD

COLLEGE OFFICE CALENDAR
2027 – 2028

June 27, **2027**---Summer Second Session Move-In

June 28, 29, 30, July 1--------------------------------------Staff: No Personal or Vacation Time can be used

July 2 ---Summer Friday/Campus Closed

July 5 ---*Independence Day/Campus Closed

August 2 ---Campus Offices return to Normal Office Hours
Monday – Thursday: 8:00 a.m. – 5:00 p.m., one-hour lunch
*Friday: 8:00 am – noon

August 6 (1/2 day), 9 & 10 ---All Campus In-Service

August 11 ---Classes Start: Fall 2027

September 6 --*Labor Day/Campus Closed

October 28 - 29 --*Fall Break/Campus Closed

November 22 – 26 --*Thanksgiving Break/Campus Closed

December 7 ---Fall Graduation Ceremony

December 16 – January 2, **2028** ---*Winter Break/Campus Closed

January 3 ---Campus Offices Open to Normal Office Hours
Monday – Thursday: 8:00 a.m. – 5:00 p.m., one-hour lunch
*Friday: 8:00 am - noon

January 10 & 11 ---All Campus In-Service

January 12 --Classes Start: Spring 2028

January 17 ---*Martin Luther King Jr. Day/Campus Closed

March 13 - 17 ---*Spring Break/Campus Closed

May 13 ---Spring Graduation Ceremony

May 15 ---Campus Offices start Summer Hours
Monday – Thursday: 7:30 a.m. – 5:00 p.m., 30-minute lunch
*Friday: Limited staffing with hours 7:30 a.m. - noon

May 29 ---*Memorial Day/Campus Closed

*Offices Closed

Trustees approved: TBD

Personnel Report – November 2025

New Hires

Effective Date	Name	Job Title	Schedule	Pay Rate
11/17/2025	Mike Wantland	Custodian (part-time)	H-1	$13.00

Transfers

Effective Date	Name	Previous Position/Department	New Position	Schedule	Pay Rate

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Hire Date
11/17/2025	Kristina Schicke	Custodian	H-1	$13.00	08/11/2025

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT or TEMP AGENCY	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT'S OFFICE	1	0	0	0	0	0	**1**
FOUNDATION/ADVANCEMENT	2	0	0	0	0	0	**2**
STUDENT AFFAIRS	6	1	0	0	0	0	**7**
ENROLLMENT/RETENTION	4	0	0	0	0	0	**4**
MARKETING/RECRUITING	2	0	0	0	0	0	**2**
HUMAN RESOURCES	2	0	0	0	0	0	**2**
FINANCE/ADMINISTRATION	10	7	1	0	1	1	**20**
ATHLETICS	19	0	2	4	0	0	**25**
ACADEMIC AFFAIRS	22	1	2	0	0	1	**26**
FACULTY	24	0	0	0	0	1	**25**
TOTALS	**92**	**9**	**5**	**4**	**1**	**3**	**114**

Grant-Funded Positions 16

Open Positions

Vice President for Finance and Administration
Academic Coordinator for SSS/TRIO
Associate Professor of Industrial Maintenance Technology
Adjunct – Industrial Maintenance
Adjunct – Phlebotomy
Adjunct – Early Childhood Education

Grants Summary November 1, 2025				
Ref. No.	**Grant Name**	**Description**	**Potential Funding**	**Comments**
Activity Since Last Report				
1	National Science Foundation Advanced Technical Education, Track 2	For math curriculum improvements, industry training partnereships, and mobile fab lab visits to rural schools	$987,589.00	Submitted 10.2.25. Anticipated late spring 2026 notification.
2	Independence Chamber of Commerce	For promotion of Inge Festival.	$6,000.00	Submitted 10.22.25. Anticipated Spring 2026 notification.
3	Delmas Foundation	For professional archivist to complete processing of Inge Collection assets	$63,500.00	Submitted 10.22.25. Anticipated March 2026 notification.
4	ETC Lighting Equipment Grants	For a small number of theater lighting instruments, approx. $15,000 value	$15,000.00	Notified 10.8.25 of decline.
Submitted Grants Under Current Review				
1	Union Pacific Foundation	Communities Workforce grant, Industrial Maintenance program equipment	$9,500.00	Submitted 5.14.25. Anticipated October notification.
2	Independence Chamber of Commerce	For promotion of Inge Festival.	$6,000.00	Submitted 10.22.25. Anticipated Spring 2026 notification.

3	USDA Distance Learning grant	For substantial updated technology across campus classrooms and remote mobile equipment for three partner high schools	$971,900.00	Submitted 3.5.25. Anticipated December notification.
4	Delmas Foundation	For professional archivist to complete processing of Inge Collection assets	$63,500.00	Submitted 10.22.25. Anticipated March 2026 notification.
5	National Science Foundation Advanced Technical Education, Track 2	For math curriculum improvements, industry training partnereships, and mobile fab lab visits to rural schools	$987,589.00	Submitted 10.2.25. Anticipated late spring 2026 notification.
Total Submitted Now Under Review			**$2,038,489.00**	

Summary, Grants Awarded for Funding FY 2025-26				
	Grant Name	**Description**	**Funding FY 2025-26**	**Comments**
1	U.S. Economic Development Administration	Toward construction of industry engagement training facility.	$700,000.00	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)	$493,602.00	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. Student Support Services grant.	For Student Support Services academic support program 2025-2030.	$272,364.00	Notified 7.3.25 of approval. $272,364 for each AY 25, 26, 27, 28, and 29. Total grant $1,361,820.
4	Kansas Dept. of Commerce DRAW--Delivering Residents and Workforce	For building an on-campus industry engagement 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.	$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.	$93,905.00	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	Title III eligibility--2025--26	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	$30,000.00	Notified 6.18.25 of acceptance. Appx. $30,000 for FY 25. Exact figure pending financial aid distribution.
8	Kansas Arts Commission Arts Everywhere	To aid in Shakespeare tour production	$10,000.00	Notified 8.1.25 of acceptance.
9	Kansas Commerce Advancing Digital Opportunities to Connect Kansans (ADOPT)	Computer loaner program for college and high school students	$300,000.00	Notified 8.4.25 of acceptance. Submitted with Director of Library.
10	National Science Foundation--Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities. No match.	$133,000.00	Acceptance 10.5.23. Approx. FY 23-24: $80,000; 24-25: $133,000; 25-26: $133,000. 26-27: $54,000. Total all four years $400,000.
Total Awarded for spending FY 25-26			**$2,827,871.00**	

Independence Community College Account Summary
For Month Ending: October 31, 2025

Account Number	Account Type	Beginning Balance (10/01/2025)	Ending Balance (10/31/2025)	Interest Rate	Monthly Int. Paid	Status
xxx213	Checking	$ 1,001.00	$ 1,001.00	N/A	N/A	Open
xxx387	Checking	$ 1,406,888.12	$ 521,309.93	N/A	N/A	Open
xxx264	Checking	$ 9,397.15	$ 16,089.29	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	$ 373,458.63	$ 349,129.62	0.30%	$ 94.75	Open
xxx396	Money Market	$ 100,574.21	$ 100,599.84	0.30%	$ 25.63	Open

Total Balance		**$ 1,892,321.11**	**$ 989,131.68**	
Variance				**$ (903,189.43)**

Securities Pledged	Amount	Market Value

Total Deposits	Total Withdrawals
$394,962.37	**$1,298,151.80**

Letters of Credit	Expiration Date	Amount
FHLB #94810	12/26/2025	$ 2,100,000.00
		$2,100,000.00

Total Pledged	**$2,100,000.00**
FDIC Insurance	**$ 250,000.00**
Total Coverage	**$ 2,350,000.00**
Overage/Shortage	**$ 1,360,868.32**

ICC					
			Highlighted Expenses Eligible for Grant Reimbursement		
Payables Month Ending October 31, 2025					
Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
Apache Industries Inc	01*0001308	10/2/2025	Pasma CPC Cable 12' STD	1100-1152-69001	$ 119.29
Salon Centric	01*0001309	10/2/2025	Supplies for Cosmo Students	1681-9300-74001	$ 4,706.50
Salon Centric	01*0001309	10/2/2025	Cosmo supplies	1681-9300-74001	$ 2,722.94
Benny Beurskens	01*0001310	10/2/2025	Transportion of Truck & Trailer	2502-8328-66101	$ 1,075.00
Benny Beurskens	01*0001310	10/2/2025	Lunch during transportation	2502-8328-60100	$ 21.00
ICC Student	01*0001311	10/2/2025	(Stipends/Work Study) Spring 2025 Stipends - ICC Student (Year 3)	2501-8311-70408	$ 37.50
Booklog	01*0001312	10/2/2025	Renewal for Booklog - maintenance agreement	1681-9300-66100	$ 3,351.60
Parade Specialities	01*0001313	10/2/2025	2024 Neewollah Float	1100-6300-61100	$ 1,000.00
Emert Chubb Reynolds	01*0001314	10/2/2025	Sept. Retainer	1100-6000-66102	$ 190.00
Fastenal Company	01*0001315	10/2/2025	Proceil Alk Battery - Inv. KSIND67745	1100-7100-70200	$ 51.97
Fastenal Company	01*0001315	10/2/2025	Elite SC - Inv. KSIND67041	1100-7100-82001	$ 452.79
Dottie Good	01*0001316	10/2/2025	Mileage Reimbursement - 7.31.25 KACCBO Ark City	1100-6200-60100	$ 97.58
Labster Inc.	01*0001317	10/2/2025	Online Access Codes	1681-9300-74001	$ 104.94
Lenovo Financial Services	01*0001318	10/2/2025	Lenovo ThinkPad T16	1100-6400-85000	$ 1,282.00
Link-Systems International, Inc.	01*0001319	10/2/2025	Net Tutor - June 2025	1100-4401-68100	$ 4.84
Link-Systems International, Inc.	01*0001319	10/2/2025	August - Net Tutor	1100-4401-68100	$ 10.64
Taylor Livingston	01*0001320	10/2/2025	Reimbursement - College Success boards for students, more of them. Card was declined at Wal Mart.	1100-1100-70000	$ 23.82
Taylor Livingston	01*0001320	10/2/2025	Reimbursement - College Success poster boards for students. Walmart.	1100-1100-70000	$ 48.51
Angela Stroud	01*0001321	10/2/2025	Mileage reimbursement - travel to Tulsa airport for cosmo conf	1200-1213-60100	$ 110.00
Uline, Inc.	01*0001322	10/2/2025	ICC Gear	1681-9300-74002	$ 258.53
Taylor Livingston	01*0001324	10/9/2025	Student Life - hazing bingo - pizza purchase	1100-5700-70405	$ 50.51
Chance Main	01*0001325	10/9/2025	Walmart-Reimbursement	1100-5510-60101	$ 142.67
Waters Hardware	01*0001326	10/9/2025	Black Wire	1100-1152-69001	$ 13.08
Waters Hardware	01*0001326	10/9/2025	White Wire	1100-1152-69001	$ 13.08
Waters Hardware	01*0001326	10/9/2025	Red Wire	1100-1152-69001	$ 13.08
Waters Hardware	01*0001326	10/9/2025	Green Wire	1100-1152-69001	$ 13.08
Waters Hardware	01*0001326	10/9/2025	3/4 EMT Coupling	1100-1152-69001	$ 5.49

Waters Hardware	01*0001326	10/9/2025	3/4 90 DEG EMT Connector	1100-1152-69001	$	6.99
Waters Hardware	01*0001326	10/9/2025	3/4 EMT Offset	1100-1152-69001	$	4.49
Waters Hardware	01*0001326	10/9/2025	3/4 EMT Strap	1100-1152-69001	$	2.49
Waters Hardware	01*0001326	10/9/2025	3/4 EMT 90 DEG Elbow	1100-1152-69001	$	6.99
Waters Hardware	01*0001326	10/9/2025	3/4 EMT Conduit	1100-1152-69001	$	16.99
Waters Hardware	01*0001326	10/9/2025	10STR GRN THHN WIRE	1100-1152-69001	$	6.24
Waters Hardware	01*0001326	10/9/2025	18/4 THERMOSTAT WIRE	1100-1152-69001	$	3.16
Waters Hardware	01*0001326	10/9/2025	CRIMPER	1100-1152-69001	$	25.99
Waters Hardware	01*0001326	10/9/2025	CRIMPING TOOL	1100-1152-69001	$	35.99
Waters Hardware	01*0001326	10/9/2025	1/4 IN NYLON CLAMP	1100-1152-69001	$	2.79
Waters Hardware	01*0001326	10/9/2025	3/8 IN WIRE CLIP	1100-1152-69001	$	11.98
Ellucian Company LLC	01*0001327	10/16/2025	Licensed Software Renewal Term 8/1/25-7/31/26	2503-8313-66100	$	156,820.00
Quality Toyota of Independence	01*0001328	10/16/2025	Fleet Service	1100-7200-65001	$	159.52
Quality Toyota of Independence	01*0001328	10/16/2025	Vehicle Repairs/Service - SO #339179	1100-7200-65001	$	510.51
Quality Toyota of Independence	01*0001328	10/16/2025	Vehicle Supplies/Service - SO #339277	1100-7200-65001	$	149.06
Quality Toyota of Independence	01*0001328	10/16/2025	Vehicle Service	1100-7200-65001	$	80.58
Service Office	01*0001329	10/16/2025	Office Supplies	1681-9300-74002	$	72.85
Service Office	01*0001329	10/16/2025	Office Supplies	1681-9300-74002	$	113.55
Service Office	01*0001329	10/16/2025	Office Supplies	1681-9300-74002	$	62.05
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,975.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,975.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,975.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,419.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,708.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,497.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,278.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,975.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,072.11
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,975.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	2,725.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,975.00

ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,975.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,925.17
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,143.94
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 197.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 317.47
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 451.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 225.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 610.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 380.30
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 225.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 439.70
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 168.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 225.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 133.91
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 475.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 475.00
ICC Student Housing	01*0001330	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 625.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,957.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 225.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 518.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 438.35
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,639.38
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 225.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 2,300.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 215.52
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 580.94
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,542.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,425.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 962.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 284.64
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 861.00

The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,854.31
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 500.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 495.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 721.70
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 574.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,664.38
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,735.00
The Villas of Independence, Dorms	01*0001331	10/16/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,594.00
Hugos Industrial Supply, Inc.	01*0001332	10/16/2025	Custodial Supplies/Equipment	1100-7100-70200	$ 512.85
Hugos Industrial Supply, Inc.	01*0001332	10/16/2025	Custodial Supplies	1100-7100-70200	$ 18.88
Hugos Industrial Supply, Inc.	01*0001332	10/16/2025	Custodial supplies/equipment - Inv. 341086	1100-7100-70200	$ 789.63
Hugos Industrial Supply, Inc.	01*0001332	10/16/2025	custodial supplies	1100-7100-70200	$ 586.70
Turf Bros. Lawn and Landscape LLC	01*0001333	10/16/2025	Mowing August lawn maintenance - Inv 703288735	1100-7300-66101	$ 450.00
Turf Bros. Lawn and Landscape LLC	01*0001333	10/16/2025	Lawn care - august lawn - Inv 703288734	1100-7300-66101	$ 9,500.00
Lenovo Financial Services	01*0001334	10/31/2025	computers from ADOPT grant	2509-8319-85000	$ 274,800.00
Uline, Inc.	01*0001335	10/31/2025	Carts for ADOPT grant	2509-8319-85000	$ 5,215.00
Uline, Inc.	01*0001335	10/31/2025	Shipping/Handling	2509-8319-85000	$ 356.60
CJs Threads LLC	01*E0001611	10/2/2025	T-shirts for Cosmo	1681-9300-74001	$ 530.00
Cohere Beauty, Omaha, Inc.	01*E0001612	10/2/2025	Cohere Beauty - cosmo materials	3006-8406-69001	$ 3,432.46
Cohere Beauty, Omaha, Inc.	01*E0001612	10/2/2025	Cohere Beauty - cosmo materials	1200-1213-85000	$ 259.65
Cohere Beauty, Omaha, Inc.	01*E0001612	10/2/2025	Cohere Beauty - cosmo materials	1200-1213-70301	$ 1,757.12
Cohere Beauty, Omaha, Inc.	01*E0001612	10/2/2025	Cohere Beauty - cosmo materials	1200-1213-70000	$ 135.16
Cohere Beauty, Omaha, Inc.	01*E0001612	10/2/2025	Supplies for Cosmetology	1681-9300-74001	$ 82.75
CompTIA, Inc.	01*E0001613	10/2/2025	Online Access Codes	1681-9300-74001	$ 1,678.00
D and A Electrical Systems LLC	01*E0001614	10/2/2025	monitoring	1100-7100-66101	$ 283.50
The Gingham Pig, LLC	01*E0001615	10/2/2025	Snacks for Resale	1681-9300-74002	$ 270.00
Inceptia	01*E0001616	10/2/2025	Inceptia Outreach Solutions	1100-5200-66100	$ 481.65
Inceptia	01*E0001616	10/2/2025	Inceptia Outreach Solutions	1100-5200-66100	$ 1,091.90
Johnson Controls Fire Protection LP	01*E0001617	10/2/2025	west monitoring	1100-7300-66101	$ 99.45
McGraw Hill LLC	01*E0001618	10/2/2025	Online Access Codes	1681-9300-74001	$ 5,922.27
Maxient, LLC	01*E0001619	10/2/2025	Annual Invoice for Maxient Services to support Title IX, Student Conduct, Academic Integrity, Report It, CARE team tickets and Security.	1100-5700-66100	$ 5,250.00

Pearson Education	01*E0001620	10/2/2025	Online Codes	1681-9300-74001	$	1,279.80
Pearson Education	01*E0001620	10/2/2025	Online Access Codes	1681-9300-74001	$	3,946.05
Penmac Staffing Services Inc.	01*E0001621	10/2/2025	Week Ending 08/31/2025; Mike Wantland	1100-7100-53000	$	364.00
Pittcraft LLC	01*E0001622	10/2/2025	Office Supplies	1681-9300-74002	$	75.99
Sumner One	01*E0001623	10/2/2025	HP Latex Maintenance Cartridge	1100-1152-70300	$	281.66
Sumner One	01*E0001623	10/2/2025	Service Contract for September 2025	1100-1152-66100	$	100.00
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	Cylinder Rental A75C125	7100-9971-69900	$	7.50
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	Welding Jacket XXL	7100-9971-69900	$	21.88
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	Welding Jacket 3XL	7100-9971-69900	$	22.92
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	Welding Helmet	7100-9971-69900	$	190.00
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	FaceShield	7100-9971-69900	$	19.00
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	Delivery Charge	7100-9971-69900	$	8.00
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	Welding Helmet	7100-9971-69900	$	95.00
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	Welding Wire-Steel	1100-1152-70300	$	46.20
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	Thompson BroINV#906817 - Welding instructional supplies	1200-1216-70000	$	1,811.30
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	A75C125 Cylinder Yearly Lease	1100-1152-70300	$	47.00
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	ACTS Cylinder Yearly Lease	1100-1152-70300	$	47.00
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	ARG125 Cylinder Yearly Lease	1100-1152-70300	$	47.00
Thompson Bros. Supplies, Inc.	01*E0001624	10/2/2025	OXY244 Cylinder Yearly Lease	1100-1152-70300	$	52.00
Zspace, Inc.	01*E0001625	10/2/2025	License Renewal	2502-8328-70000	$	7,950.00
Indy Print Services	01*E0001631	10/2/2025	Xerox Page Pack	1100-6500-70001	$	244.00
Indy Print Services	01*E0001631	10/2/2025	Black Clicks	1100-6500-70001	$	25.77
Indy Print Services	01*E0001631	10/2/2025	Color Clicks	1100-6500-70001	$	6.30
Indy Print Services	01*E0001631	10/2/2025	Managed Print Services	1100-6400-66100	$	2,400.00
Indy Print Services	01*E0001631	10/2/2025	Toner Cartridge Set	1100-6500-70001	$	1,152.00
Indy Print Services	01*E0001631	10/2/2025	Laserjet Black Toner	1100-6500-70001	$	229.99
Kylie M. Hobbs	01*E0001632	10/2/2025	Business Office Meal Reim	1100-6200-60101	$	95.83
K and A Pressure Cleaning	01*E0001633	10/2/2025	kitchen hood cleaning	1100-7300-66101	$	700.00
Cherie L. Stockton	01*E0001634	10/2/2025	Temporary Part-time Hours worked 9/02/2025 through 09/17/2025	1100-6100-53100	$	1,368.00
Erics Plumbing	01*E0001635	10/2/2025	Drain Cleaning in Student Union - Inv. 5218	1100-7100-65001	$	380.00
HUB International Midwest Limited	01*E0001641	10/9/2025	Athletics Claims Funding	1100-5500-62100	$	37,500.00

Penmac Staffing Services Inc.	01*E0001642	10/9/2025	Temporary Contract Hours Worked; Mike Wantland; week ending 09/11/2025	1100-7100-53000	$	273.00
Penmac Staffing Services Inc.	01*E0001642	10/9/2025	Week Ending 09/18/2025; Mike Wanteland	1100-7100-53000	$	364.00
Penmac Staffing Services Inc.	01*E0001642	10/9/2025	Week Ending 09/21/2025; Mike Wanteland	1100-7100-53000	$	364.00
Tandem Cyber, LLC	01*E0001643	10/9/2025	Tandem Cybersecurity Renewal	1100-6400-85001	$	24,429.60
Zspace, Inc.	01*E0001644	10/9/2025	11 zSpace Learning Station Inspire 2, 10 license packs of everything we currently have. Approved at Board of Trustees Meeting 9-15-2025.	2502-8328-85000	$	60,308.00
City of Independence	01*E0001645	10/16/2025	21-0600-00 Main Water/Sew	1100-6500-63101	$	4,638.42
City of Independence	01*E0001645	10/16/2025	21-0621-00 CIE Bldg Water	1100-6500-63101	$	73.35
City of Independence	01*E0001645	10/16/2025	21-0950-00 Admin Bldg Wat Water/Sewer	1100-6500-63101	$	59.81
City of Independence	01*E0001645	10/16/2025	21-0951-10 Practice Field Water	1100-6500-63101	$	24.98
City of Independence	01*E0001645	10/16/2025	21-0952-01 Practice Field Water	1100-6500-63101	$	24.95
City of Independence	01*E0001645	10/16/2025	22-0560-04 ICC West Water/Sanitation Serv	1100-6500-63105	$	200.00
City of Independence	01*E0001645	10/16/2025	22-0560-04 ICC West Water/Sanitation Serv	1100-6500-63101	$	183.68
Cleaver Farm Supply Inc.	01*E0001646	10/16/2025	Tube 4X4X3/16	7100-9971-69900	$	119.50
Cleaver Farm Supply Inc.	01*E0001646	10/16/2025	Delivery Charge	7100-9971-69900	$	12.00
Junior Library Guild	01*E0001647	10/16/2025	Invoice 721433	1100-4100-70100	$	2,356.54
Pivot Point International Inc.	01*E0001648	10/16/2025	Cosmo - Nail Tech Lab Seat	1681-9300-74001	$	460.57
Pivot Point International Inc.	01*E0001648	10/16/2025	Cosmetology Kits	1681-9300-74001	$	16,965.43
Pivot Point International Inc.	01*E0001648	10/16/2025	Cosmetology Kits	1681-9300-74001	$	9,670.17
ICC Student	05*0005769	10/2/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	2,294.00
ICC Student	05*0005770	10/9/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	962.00
ICC Student	05*0005770	10/9/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	1,110.00
ICC Student	05*0005770	10/9/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	608.00
ICC Student	05*0005771	10/9/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	676.67
ICC Student	05*0005771	10/9/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	150.00
ICC Student	05*0005772	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	497.53
ICC Student	05*0005773	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	112.14
ICC Student	05*0005774	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	210.00
ICC Student	05*0005775	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	286.58
ICC Student	05*0005776	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	152.93
ICC Student	05*0005777	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	406.00
ICC Student	05*0005778	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	196.00

ICC Student	05*0005779	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 150.00
ICC Student	05*0005780	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 2,500.00
ICC Student	05*0005781	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 225.00
ICC Student	05*0005782	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 406.47
ICC Student	05*0005783	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 28.00
ICC Student	05*0005784	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 2,052.35
ICC Student	05*0005785	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 500.00
ICC Student	05*0005786	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 225.00
ICC Student	05*0005787	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 225.00
ICC Student	05*0005788	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 984.00
ICC Student	05*0005789	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 322.48
ICC Student	05*0005790	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 225.00
ICC Student	05*0005791	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 801.95
ICC Student	05*0005792	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 225.00
ICC Student	05*0005793	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 271.44
ICC Student	05*0005794	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 1,405.00
ICC Student	05*0005795	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 1,278.00
ICC Student	05*0005796	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 225.00
ICC Student	05*0005797	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 150.00
ICC Student	05*0005798	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 725.00
ICC Student	05*0005799	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 372.69
ICC Student	05*0005800	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 1,388.00
ICC Student	05*0005801	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 742.00
ICC Student	05*0005802	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 1,293.00
ICC Student	05*0005803	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 1,960.00
ICC Student	05*0005803	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 727.54
ICC Student	05*0005804	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 450.00
ICC Student	05*0005805	10/15/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 1,237.00
ICC Student	05*E0001636	10/2/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 1,378.38
ICC Student	05*E0001649	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 1,400.00
ICC Student	05*E0001650	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$ 225.00

ICC Student	05*E0001651	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	5,926.00
ICC Student	05*E0001652	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	3,965.94
ICC Student	05*E0001653	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	1,528.00
ICC Student	05*E0001654	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	225.00
ICC Student	05*E0001655	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	111.86
ICC Student	05*E0001656	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	1,239.00
ICC Student	05*E0001657	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	2,227.00
ICC Student	05*E0001658	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	305.00
ICC Student	05*E0001659	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	225.00
ICC Student	05*E0001660	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	925.00
ICC Student	05*E0001661	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	460.00
ICC Student	05*E0001662	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	514.00
ICC Student	05*E0001663	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	856.70
ICC Student	05*E0001664	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	4,908.56
ICC Student	05*E0001665	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	313.85
ICC Student	05*E0001666	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	152.00
ICC Student	05*E0001667	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	225.00
ICC Student	05*E0001668	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	2,722.00
ICC Student	05*E0001669	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	225.00
ICC Student	05*E0001670	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	2,845.42
ICC Student	05*E0001671	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	3,166.00
ICC Student	05*E0001672	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	386.00
ICC Student	05*E0001673	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	732.00
ICC Student	05*E0001674	10/19/2025	ICC Student FInancial Aid Refund	1100-0000-13100	$	2,587.61
Atmos Energy	EF*8000300	10/31/2025	Gas Serv. ICC West	1100-6500-63102	$	160.87
Atmos Energy	EF*8000300	10/31/2025	Gas Serv. 3890 CR 3730 N	1100-6500-63102	$	93.35
Atmos Energy	EF*8000300	10/31/2025	Gas Serv. 3890 cr 3730 S.	1100-6500-63102	$	98.55
Atmos Energy	EF*8000300	10/31/2025	Gas Serv. Academic Bldg	1100-6500-63102	$	116.33
Atmos Energy	EF*8000300	10/31/2025	Gas Serv. Admin Bldg	1100-6500-63102	$	97.80
Atmos Energy	EF*8000300	10/31/2025	Gas Serv. Field House	1100-6500-63102	$	209.72
Atmos Energy	EF*8000300	10/31/2025	Gas Serv. Fine Arts Bldg	1100-6500-63102	$	127.45

Atmos Energy	EF*8000300	10/31/2025	Gas Serv. 715 College Ave	1100-6500-63102	$	94.10
Atmos Energy	EF*8000300	10/31/2025	Gas Serv. Student Union	1100-6500-63102	$	706.33
Sparklight	EF*8000301	10/31/2025	Dorms Cable/TV/Phone Serv	1100-6500-63104	$	2,933.38
Sparklight	EF*8000301	10/31/2025	ICC West Internet/Phone	1100-6500-63104	$	2,199.00
Sparklight	EF*8000301	10/31/2025	Main Internet/Data Serv.	1100-6500-63104	$	2,420.88
Sparklight	EF*8000301	10/31/2025	DIA Fiber	1100-6500-63104	$	1,000.00
Sparklight	EF*8000301	10/31/2025	SIP Fiber	1100-6500-63104	$	1,500.00
Sparklight	EF*8000301	10/31/2025	Student Union Cable TV	1100-6500-63104	$	300.70
Sparklight	EF*8000301	10/31/2025	Cable Cards	1100-6500-63104	$	150.00
Sparklight	EF*8000301	10/31/2025	Dac HD Boxes	1100-6500-63104	$	150.00
Evergy	EF*8000302	10/31/2025	Electric ICC West Sign	1100-6500-63103	$	26.55
Evergy	EF*8000302	10/31/2025	Electric-ICC West	1100-6500-63103	$	2,941.65
Evergy	EF*8000302	10/31/2025	Electric-4000 Rd	1100-6500-63103	$	91.08
Evergy	EF*8000302	10/31/2025	Electric-Captains Qtr	1683-9500-63103	$	6,244.47
Evergy	EF*8000302	10/31/2025	Electric-Brick A	1683-9500-63103	$	75.29
Evergy	EF*8000302	10/31/2025	Electric-Brick C	1683-9500-63103	$	180.02
Evergy	EF*8000302	10/31/2025	Electric-Brick D	1683-9500-63103	$	330.56
Evergy	EF*8000302	10/31/2025	Electric-Main Campus	1100-6500-63103	$	17,470.71
Chubb	EF*8000303	10/31/2025	Specialty Insurance	1100-6500-62100	$	12,461.58
The Hartford Insurance Co.	EF*8000304	10/31/2025	Workers Compensation Ins.	1100-6500-62100	$	1,296.57
The Hartford Insurance Co.	EF*8000304	10/31/2025	Fee Reversed	1100-6500-62100	$	(35.00)
Kansas Department of Revenue	EF*8000305	10/31/2025	Qtr 3 Fab Lab Sales Tax P	1100-0000-21600	$	161.14
Kansas Department of Revenue	EF*8000305	10/31/2025	Sept. 2025 Sales Tax Pay	1100-0000-21600	$	1,516.63
Lenovo Financial Services	EF*8000306	10/31/2025	Desktops and Monitors	1100-6400-85000	$	1,823.15
Lenovo Financial Services	EF*8000306	10/31/2025	Lenovo Legion 5	1100-5533-66100	$	1,158.85
Lenovo Financial Services	EF*8000306	10/31/2025	Desktops and Monitors	1100-6400-85000	$	3,314.81
PatientNow, LLC	EF*8000307	10/31/2025	EnvisionNow Software Salon Preferred	1200-1213-68101	$	165.00
Philadelphia Insurance Companies	EF*8000308	10/31/2025	Specialty Insurance	1100-6500-62100	$	6,040.76
Pitney Bowes	EF*8000309	10/31/2025	Postage for Machine	1100-6500-61000	$	1,200.00
Republic Services Inc	EF*8000310	10/31/2025	Sanitation Serv. Kitchen	1684-9600-63105	$	819.00
Republic Services Inc	EF*8000310	10/31/2025	Sanitation Serv. CIE Bldg	1100-6500-63105	$	245.70

Republic Services Inc	EF*8000310	10/31/2025	Sanitation Serv. Mainten	1100-6500-63105	$ 1,095.12
Republic Services Inc	EF*8000310	10/31/2025	Sanitation Serv. Dorms	1683-9500-63105	$ 1,505.78
Republic Services Inc	EF*8000310	10/31/2025	Sanitation Serv. Fine Art	1100-6500-63105	$ 442.00
Republic Services Inc	EF*8000310	10/31/2025	Waste Container Rental 9/1-10/31	1683-9500-63105	$ 126.00
Republic Services Inc	EF*8000310	10/31/2025	Admin Fee	1100-6500-63105	$ 11.90
Republic Services Inc	EF*8000310	10/31/2025	Enviromental recovery Fee	1100-6500-63105	$ 848.86
Republic Services Inc	EF*8000310	10/31/2025	Serv. Fee	1100-6500-63105	$ 44.67
Republic Services Inc	EF*8000310	10/31/2025	Enviromental Recovery Fee	1100-6500-63105	$ 855.34
Studebaker Refrigeration, Inc.	EF*8000311	10/31/2025	Ice Machine Rent-Kitchen	1684-9600-64102	$ 155.00
Studebaker Refrigeration, Inc.	EF*8000311	10/31/2025	Ice Machine Rent Gym	1100-6500-66100	$ 160.00
TouchTone Communications, Inc.	EF*8000312	10/31/2025	Long Distance Phone Serv.	1100-6500-63100	$ 46.70
Toyota Financial Services	EF*8000313	10/31/2025	Rural Opp Vehicle Lease	2502-8328-64101	$ 692.51
Toyota Financial Services	EF*8000313	10/31/2025	Rural Opp Vehicle Lease	2502-8328-64101	$ 692.56
Toyota Financial Services	EF*8000313	10/31/2025	Fleet Vehicle Lease RX08-1404	1100-7200-64101	$ 899.00
UPS	EF*8000314	10/31/2025	Shipping and Fuel Charges	1100-6500-61000	$ 86.72
UPS	EF*8000314	10/31/2025	Vindy-Outbound Collect	1681-9300-61000	$ 138.57
UPS	EF*8000314	10/31/2025	Shipping Charge 8/23-9/20	1100-6500-61000	$ 108.37
VOXO LLC	EF*8000315	10/31/2025	Phone and Fax Service	1100-6500-63100	$ 2,644.17
WEX Bank	EF*8000316	10/31/2025	Fleet Fuel Card Payment	1100-7200-72000	$ 3,440.55
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Vehicle supplies	1100-7200-69001	$ 68.21
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Vehicle supplies	1100-7200-69001	$ 76.21
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Auto Supplies	1100-7200-69001	$ 54.44
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	IT Equipment	1100-6400-85000	$ 1,599.99
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	IT Equipment	1100-6400-85000	$ 56.05
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Drinks for Resale	1681-9300-74002	$ 249.09
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Snacks for Resale	1681-9300-74002	$ 92.97
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Drinks & Snacks for Resale	1681-9300-74002	$ 270.22
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Office Supplies	1681-9300-74002	$ 115.90
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Drinks for Resale	1681-9300-74002	$ 99.78
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Office Supplies	1681-9300-74002	$ 196.31
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Textbooks	1681-9300-74000	$ 1,108.15

Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Textbooks	1681-9300-74000	$	437.50
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Drinks for Resale	1681-9300-74002	$	33.99
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Office Supplies	1681-9300-74002	$	229.99
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Office Supplies	1681-9300-74002	$	221.43
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Office Supplies	1681-9300-74002	$	92.66
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Toshiba HDDs for NVR	1100-6400-85000	$	819.96
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	HP 30A toner	1100-6400-70001	$	86.92
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	IT Equipment/Supplies	1100-6400-85000	$	22.85
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Cameras for FA	1100-6400-85000	$	266.00
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Facial tissues	1100-6400-70001	$	16.18
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	48 port switch for e-sports	1100-6400-85000	$	199.99
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Desktop microphone	1100-6400-85000	$	23.99
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Electronics	1681-9300-74002	$	285.99
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Drinks for Resale	1681-9300-74002	$	60.94
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Snacks for Resale	1681-9300-74002	$	69.17
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Electronics	1681-9300-74002	$	184.12
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Textbooks	1681-9300-74000	$	197.39
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Textbooks	1681-9300-74000	$	29.97
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Cameras for FabLab	1100-6400-85000	$	232.98
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	StarTech Cisco USB Console Cable	1100-6400-85000	$	28.31
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	1TB NVMe Drive	1100-6400-85000	$	139.58
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	IT Equipment	1100-6400-85000	$	1,599.99
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Office Supplies	1100-6400-85000	$	21.99
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	IT Supplies	1100-6400-85000	$	25.98
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Laptop Case	1100-6400-85000	$	27.99
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Outdoor Generator	1100-6400-85000	$	159.99
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Office Supplies	1100-6400-85000	$	29.44
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	IT Equipment	1100-6400-85000	$	44.98
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Promo/Discounts	1100-6400-85000	$	(10.00)
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Business Prime Membership	1100-6500-68100	$	349.00
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	IT Equipment	1100-6400-85000	$	199.98

Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Amazon Return	1100-6400-85000	$ (27.99)
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Office Supplies	1100-6400-85000	$ 31.56
Amazon Capital Services, Inc.	EF*8000317	10/31/2025	Drinks for Resale	1683-9300-74002	$ 192.55
Commerce Bank	PC*9000030	10/8/2025	NACADA Membership for Sonja Conley	1100-5300-68100	$ 77.25
Commerce Bank	PC*9000030	10/8/2025	KACRAO 2025 Conference Laura Larimore	1100-5300-62600	$ 150.00
Commerce Bank	PC*9000030	10/8/2025	Ane Mae's meals for transfer partners	1100-5300-69001	$ 259.00
Commerce Bank	PC*9000030	10/8/2025	(Office Supplies) Walmart - Label Maker Refills and Cleaning Wipes (Year 3)	2501-8311-70001	$ 176.73
Commerce Bank	PC*9000030	10/8/2025	(Student Travel) Union Station - Titanic Exhibit Tickets (Year 3)	2501-8311-60001	$ 431.20
Commerce Bank	PC*9000030	10/8/2025	(Office Supplies) Amazon - 3 Desk Chairs (Year 3)	2501-8311-70001	$ 496.97
Commerce Bank	PC*9000030	10/8/2025	(Instructional Supplies) Amazon - Stress/Sensory Toys 1 (Year 3)	2501-8311-70000	$ 10.99
Commerce Bank	PC*9000030	10/8/2025	(Office Supplies) Walmart - Pens (Year 3)	2501-8311-70001	$ 36.04
Commerce Bank	PC*9000030	10/8/2025	(Contractual Services) Academic Tutoring & Test Prep - ACT Bootcamp Presentation (Year 3)	2501-8311-66101	$ 5,407.50
Commerce Bank	PC*9000030	10/8/2025	(Office Supplies) 4imprint - Pocket Folders (Year 3)	2501-8311-70001	$ 596.50
Commerce Bank	PC*9000030	10/8/2025	(Office Supplies) Amazon - Desk Organizer (Year 3)	2501-8311-70001	$ 55.34
Commerce Bank	PC*9000030	10/8/2025	(Office Supplies) Zoom - Annual Subscription Renewal (Year 3)	2501-8311-70001	$ 149.90
Commerce Bank	PC*9000030	10/8/2025	(Miscellaneous) Displays2Go - 3 Charging Stations (Year 3)	2501-8311-69001	$ 2,632.74
Commerce Bank	PC*9000030	10/8/2025	(Miscellaneous) Walmart - Breakfast Snacks for Sept MM/Workshop (Year 4)	2501-8311-69001	$ 56.68
Commerce Bank	PC*9000030	10/8/2025	Game for Esports	1100-5533-85001	$ 15.96
Commerce Bank	PC*9000030	10/8/2025	Game for Esports	1100-5533-85001	$ 15.96
Commerce Bank	PC*9000030	10/8/2025	Game for Esports	1100-5533-85001	$ 15.96
Commerce Bank	PC*9000030	10/8/2025	Jerseys for Esports	1100-5533-69001	$ 736.10
Commerce Bank	PC*9000030	10/8/2025	Gift card for esports event	1100-5533-69001	$ 60.00
Commerce Bank	PC*9000030	10/8/2025	Gift card for esports event	1100-5533-69001	$ 10.00
Commerce Bank	PC*9000030	10/8/2025	Online esports subscription	1100-5533-85001	$ 4.25
Commerce Bank	PC*9000030	10/8/2025	Social media subscription	1100-5533-85001	$ 8.00
Commerce Bank	PC*9000030	10/8/2025	Safety Summit Registration	1100-5700-62600	$ 175.00
Commerce Bank	PC*9000030	10/8/2025	Office Supplies - Paper	1100-5700-70001	$ 10.55
Commerce Bank	PC*9000030	10/8/2025	Student Snacks	1100-5700-70405	$ 31.18
Commerce Bank	PC*9000030	10/8/2025	Student Snacks	1100-5700-70405	$ 173.25
Commerce Bank	PC*9000030	10/8/2025	Student Activity Give-away	1100-5700-70405	$ 76.59
Commerce Bank	PC*9000030	10/8/2025	Security Answering Service	1100-6500-70402	$ 358.18

Commerce Bank	PC*9000030	10/8/2025	Student Activity Supplies	1100-5700-70405	$ 36.46
Commerce Bank	PC*9000030	10/8/2025	Kansasworks Open House	1100-5700-70405	$ 633.02
Commerce Bank	PC*9000030	10/8/2025	Office Supply - Fly Swatters	1100-5700-70001	$ 14.09
Commerce Bank	PC*9000030	10/8/2025	Office Supply - Laptop Cover	1100-5700-70001	$ 33.01
Commerce Bank	PC*9000030	10/8/2025	CARE team Training - virtual	1100-5700-62600	$ 781.00
Commerce Bank	PC*9000030	10/8/2025	Chairs for Student Union	1100-5700-85000	$ 298.18
Commerce Bank	PC*9000030	10/8/2025	Table for Student Union conf. room	1100-5700-85000	$ 202.34
Commerce Bank	PC*9000030	10/8/2025	Walmart - Grocery Bingo	1100-4401-69001	$ 212.35
Commerce Bank	PC*9000030	10/8/2025	Title III - Training	2503-8313-62600	$ 875.00
Commerce Bank	PC*9000030	10/8/2025	Walmart - Foam Rollers for WBB team	1100-5521-69100	$ 48.23
Commerce Bank	PC*9000030	10/8/2025	Amazon - Mirrors for WBB Lockers	1100-5521-69100	$ 63.85
Commerce Bank	PC*9000030	10/8/2025	Walmart - Water hose for softball field	1100-5522-69100	$ 70.08
Commerce Bank	PC*9000030	10/8/2025	Dollar General - Team Meal Connors State	1100-5522-60001	$ 55.57
Commerce Bank	PC*9000030	10/8/2025	McDonalds - Team Meal Connors State	1100-5522-60001	$ 173.30
Commerce Bank	PC*9000030	10/8/2025	USAC Big Hill - Team Picnic at Big Hill Lake	1100-5510-60001	$ 40.00
Commerce Bank	PC*9000030	10/8/2025	Walmart - Rubber Totes for football uniforms	1100-5510-69101	$ 65.57
Commerce Bank	PC*9000030	10/8/2025	Hugos - Bag Labels	1100-5510-69101	$ 37.90
Commerce Bank	PC*9000030	10/8/2025	Pizza Ranch - Team Meal	1100-5510-60101	$ 1,407.15
Commerce Bank	PC*9000030	10/8/2025	Casey's Pizza - Team Meal	1100-5510-60101	$ 753.99
Commerce Bank	PC*9000030	10/8/2025	Dominos - Team Meal	1100-5510-60101	$ 793.66
Commerce Bank	PC*9000030	10/8/2025	Walmart - Washing Detergent	1100-5510-69101	$ 38.42
Commerce Bank	PC*9000030	10/8/2025	Epic Sports - Quarterback rib protectors	1100-5510-69101	$ 63.94
Commerce Bank	PC*9000030	10/8/2025	Caseys - Ice for Gameday	1100-5530-69100	$ 37.42
Commerce Bank	PC*9000030	10/8/2025	Taco Johns - Post game meal at Ellsworth	1100-5530-69100	$ 59.93
Commerce Bank	PC*9000030	10/8/2025	Walmart - Ankle Braces - Staff	1100-5530-69100	$ 27.94
Commerce Bank	PC*9000030	10/8/2025	Chick-fil-a - Football travel meal	1100-5530-60101	$ 66.21
Commerce Bank	PC*9000030	10/8/2025	McDonalds - pre game staff meal	1100-5530-60101	$ 59.84
Commerce Bank	PC*9000030	10/8/2025	Waters Hardware - waterboy replacement parts	1100-5530-69100	$ 4.37
Commerce Bank	PC*9000030	10/8/2025	Whataburger - Recruiting meal - Dallas, TX	1100-5511-61102	$ 25.31
Commerce Bank	PC*9000030	10/8/2025	Nexus Sports Med - Travel Med Kits for VB, SB, and MBB	1100-5530-69100	$ 282.00
Commerce Bank	PC*9000030	10/8/2025	Starlink - Internet subscription for livestreaming home games	1100-5500-69001	$ 134.71

Commerce Bank	PC*9000030	10/8/2025	Amazon - Football mud for game footballs	1100-5510-69100	$ 62.40
Commerce Bank	PC*9000030	10/8/2025	Hudl - Upgrade film breakdown subscription	1100-5510-68100	$ 740.67
Commerce Bank	PC*9000030	10/8/2025	Big Game Sports - football leather conditioner for game footballs	1100-5510-69100	$ 39.99
Commerce Bank	PC*9000030	10/8/2025	Amazon - cables for livestream	1100-5500-69001	$ 43.78
Commerce Bank	PC*9000030	10/8/2025	Avanos - replacement parts for muscle recovery system	1100-5530-69100	$ 984.60
Commerce Bank	PC*9000030	10/8/2025	Hugos - pickle pops for cramping muscles during football games	1100-5510-69100	$ 184.00
Commerce Bank	PC*9000030	10/8/2025	Pizza Hut - Lunch for football team after Trinity Valley Game	1100-5510-60001	$ 629.99
Commerce Bank	PC*9000030	10/8/2025	Microtel Inn & Suites - football officials lodging	1100-5500-69001	$ 89.00
Commerce Bank	PC*9000030	10/8/2025	Microtel Inn & Suites - football officials lodging	1100-5500-69001	$ 436.00
Commerce Bank	PC*9000030	10/8/2025	Microtel - Football official lodging	1100-5500-69001	$ 89.00
Commerce Bank	PC*9000030	10/8/2025	SchoolPride - Football helmet decals	1100-5510-69100	$ 300.00
Commerce Bank	PC*9000030	10/8/2025	Hy-Vee - Team breakfast at Ellsworth	1100-5510-60001	$ 1,464.50
Commerce Bank	PC*9000030	10/8/2025	Quality Inn & Suites - Team lodging at Ellsworth	1100-5510-60001	$ 7,212.34
Commerce Bank	PC*9000030	10/8/2025	Docusign - docusign subscription	1100-5500-69001	$ 90.00
Commerce Bank	PC*9000030	10/8/2025	Starlink - Internet subscription	1100-5500-69001	$ 10.00
Commerce Bank	PC*9000030	10/8/2025	Amazon - livestream camera replacement cord	1100-5500-69001	$ 25.17
Commerce Bank	PC*9000030	10/8/2025	Amazon - livestream camera replacement cord	1100-5500-69001	$ 28.16
Commerce Bank	PC*9000030	10/8/2025	Amazon - Tripod for livestream and game photos	1100-5500-69001	$ 39.41
Commerce Bank	PC*9000030	10/8/2025	48 Hour Print - Football and Volleyball Team Posters	1100-5500-61100	$ 464.83
Commerce Bank	PC*9000030	10/8/2025	Spotify - Game day music subscription	1100-5500-69001	$ 11.99
Commerce Bank	PC*9000030	10/8/2025	Starlink - internet subscription during campus outage for football	1100-5500-69001	$ 140.28
Commerce Bank	PC*9000030	10/8/2025	Starlink - Internet subscription during campus outage for maintenance	1100-5500-69001	$ 140.28
Commerce Bank	PC*9000030	10/8/2025	Walmart + 25-25 yearly sub (allows for free delivery/pickup)	2504-8314-66100	$ 104.37
Commerce Bank	PC*9000030	10/8/2025	Walmat.com - USB 3 charger cable (replacing broken charger unit cables)	2504-8314-70001	$ 23.41
Commerce Bank	PC*9000030	10/8/2025	Door Dash Pass (2nd time the card was not present/pass cancelled/ removed from the account and charged - need chargeback from Commerce)	2504-8314-66100	$ 9.99
Commerce Bank	PC*9000030	10/8/2025	Burger King - PSU - Kansasworks TRIP (return home)	2504-8314-60001	$ 52.15
Commerce Bank	PC*9000030	10/8/2025	Walmart.Com - Study Party Thursday - Fall Bash and Instructional/Fall Supplies (dessert and coffee event with decor/crafts)	2504-8314-70000	$ 200.87
Commerce Bank	PC*9000030	10/8/2025	Johnny's Tavern - Meal for coaches on recruiting trip	1100-5510-60101	$ 56.35
Commerce Bank	PC*9000030	10/8/2025	Walmart - Snacks for gameday	1100-5510-69101	$ 105.70
Commerce Bank	PC*9000030	10/8/2025	Cooling vest for mascot	1100-5531-69100	$ 28.43
Commerce Bank	PC*9000030	10/8/2025	Donuts for Student Life	1100-5700-70405	$ 22.20

Commerce Bank	PC*9000030	10/8/2025	Ramen Noodles for Pirate Pantry	7100-9930-69900	$	35.58
Commerce Bank	PC*9000030	10/8/2025	Chips for Pirate Pantry	7100-9930-69900	$	31.94
Commerce Bank	PC*9000030	10/8/2025	Coffee for Coffee Bar student life activity	1100-5700-70405	$	17.22
Commerce Bank	PC*9000030	10/8/2025	Donuts for SGA	1100-5700-70405	$	22.20
Commerce Bank	PC*9000030	10/8/2025	20 sets of 4 inch poms for cheer	1100-5531-69100	$	367.34
Commerce Bank	PC*9000030	10/8/2025	Assorted snacks for Pirate Pantry	7100-9930-69900	$	102.95
Commerce Bank	PC*9000030	10/8/2025	International Flags	1100-5700-70405	$	59.36
Commerce Bank	PC*9000030	10/8/2025	Ramen for Pirate Pantry	7100-9930-69900	$	59.08
Commerce Bank	PC*9000030	10/8/2025	Storage shelf for Pirate Pantry	1100-5700-70001	$	87.59
Commerce Bank	PC*9000030	10/8/2025	Homecoming Sashes and Pirate Hats	1100-5700-70405	$	69.09
Commerce Bank	PC*9000030	10/8/2025	Walmart - Meds for team sickness and when player passed out from dehydration	1100-5521-69100	$	75.04
Commerce Bank	PC*9000030	10/8/2025	Walmart - Team supplies/treats for team bonding activity	1100-5521-69100	$	66.57
Commerce Bank	PC*9000030	10/8/2025	Walmart - team meal	1100-5521-60101	$	99.65
Commerce Bank	PC*9000030	10/8/2025	Walmart - Team supplies for bonding activity	1100-5521-69100	$	94.79
Commerce Bank	PC*9000030	10/8/2025	Chipotle - Meal during recruiting trip	1100-5521-61102	$	22.07
Commerce Bank	PC*9000030	10/8/2025	Walmart - supplies for team activity	1100-5521-69100	$	54.38
Commerce Bank	PC*9000030	10/8/2025	Dollar Tree - Team Supplies	1100-5521-69100	$	5.75
Commerce Bank	PC*9000030	10/8/2025	Caseys - Snack/meal for recruiting trip	1100-5521-61102	$	25.69
Commerce Bank	PC*9000030	10/8/2025	Amazon - Supplies for iPad	1100-5521-69100	$	17.03
Commerce Bank	PC*9000030	10/8/2025	Walmart - Team supplies for uniforms	1100-5521-69101	$	23.44
Commerce Bank	PC*9000030	10/8/2025	Walmart - Bath towels, water, snacks	1100-5511-69100	$	86.22
Commerce Bank	PC*9000030	10/8/2025	Engine - Recruiting Hotels for GASO	1100-5511-61102	$	160.41
Commerce Bank	PC*9000030	10/8/2025	Engine - Hotels for Fort Worth jamboree	1100-5511-60100	$	899.77
Commerce Bank	PC*9000030	10/8/2025	Engine - Hotels for Wichita Jamboree	1100-5511-60100	$	850.47
Commerce Bank	PC*9000030	10/8/2025	Engine - Hotels for Denver Jamboree	1100-5511-60100	$	971.26
Commerce Bank	PC*9000030	10/8/2025	Pizza Hut - Recruiting meal Dallas, TX	1100-5511-61102	$	52.24
Commerce Bank	PC*9000030	10/8/2025	Walmart - Food and snacks for team while traveling to NEO	1100-5510-60001	$	119.52
Commerce Bank	PC*9000030	10/8/2025	Walmart - Food and snacks for team while traveling to Ellsworth	1100-5510-60001	$	184.05
Commerce Bank	PC*9000030	10/8/2025	Hyvee - Cases of water for the team traveling back from Ellsworth	1100-5510-60001	$	23.96
Commerce Bank	PC*9000030	10/8/2025	Walmart - Laundry detergent for uniforms	1100-5511-69100	$	10.91
Commerce Bank	PC*9000030	10/8/2025	eSafety Supplies - dust masks - Mobile Fab Lab Trailer	2502-8328-70000	$	32.98

Commerce Bank	PC*9000030	10/8/2025	Amazon - safety glasses, pencils, sharpies, cleaner - Mobile Fab Lab Trailer	2502-8328-70000	$ 168.50
Commerce Bank	PC*9000030	10/8/2025	Zoro - microfiber cleaning cloths - Mobile Fab Lab Trailer	2502-8328-70000	$ 34.28
Commerce Bank	PC*9000030	10/8/2025	Tri-Mee - Lunch zSpace demo Fredonia HS	2502-8328-60100	$ 37.36
Commerce Bank	PC*9000030	10/8/2025	Indramayu - lunch - Pittsco demo	2502-8328-60100	$ 77.52
Commerce Bank	PC*9000030	10/8/2025	ULine - cloth wipes, disinfecting wipes, safety glasses wipes - Mobile Fab Lab Trailer	2502-8328-70000	$ 138.11
Commerce Bank	PC*9000030	10/8/2025	Quill - gloves - Mobile Fab Lab Trailer	2502-8328-70000	$ 55.74
Commerce Bank	PC*9000030	10/8/2025	Quill - earplugs - Mobile Fab Lab Trailer	2502-8328-70000	$ 155.92
Commerce Bank	PC*9000030	10/8/2025	The Kitchen Table - August Team Planning meeting	2502-8328-60100	$ 106.25
Commerce Bank	PC*9000030	10/8/2025	Quill - gloves - Mobile Fab Lab Trailer	2502-8328-70000	$ 55.73
Commerce Bank	PC*9000030	10/8/2025	4imprint - t-shirts Shakespeare to Schools	2502-8328-70000	$ 1,180.49
Commerce Bank	PC*9000030	10/8/2025	4imprint - backpacks - doorprizes	2502-8328-70000	$ 306.50
Commerce Bank	PC*9000030	10/8/2025	WSU Marketplace - Workforce Innovation Conference - Blaes & McDill	2502-8328-68100	$ 200.00
Commerce Bank	PC*9000030	10/8/2025	Midwest Wrap CO - graphic wrap Mobile Fab Lab Trailer	2502-8328-85000	$ 10,634.00
Commerce Bank	PC*9000030	10/8/2025	Sushi Bar & Japanese Cuisine - September Team Planning meeting	2502-8328-60100	$ 194.12
Commerce Bank	PC*9000030	10/8/2025	Freddy's - lunch -Mobile Fab Lab Trailer to Colman OK	2502-8328-60100	$ 17.41
Commerce Bank	PC*9000030	10/8/2025	MJ's Burger House - lunch - LCHS all day school visit	2502-8328-60100	$ 43.62
Commerce Bank	PC*9000030	10/8/2025	Marilynns Place - Meal on recruiting trip	1100-5510-60101	$ 48.49
Commerce Bank	PC*9000030	10/8/2025	Wingstop - meal while on a recruiting trip	1100-5510-60101	$ 29.00
Commerce Bank	PC*9000030	10/8/2025	B&C BBQ	1100-6301-60101	$ 28.80
Commerce Bank	PC*9000030	10/8/2025	Fuzzy Taco Shop	1100-6301-60101	$ 21.83
Commerce Bank	PC*9000030	10/8/2025	Texas Roadhouse	1100-6301-60101	$ 24.10
Commerce Bank	PC*9000030	10/8/2025	Big Cheese Pizza Jr/Sr Day Pizza Party	1100-6301-61102	$ 591.15
Commerce Bank	PC*9000030	10/8/2025	ICC Bookstore Swag Bags for Altoona-Midway	1100-6301-61102	$ 279.97
Commerce Bank	PC*9000030	10/8/2025	WalMart Water, Napkins and Plates for Jr/SR Day 2025	1100-6301-61102	$ 65.35
Commerce Bank	PC*9000030	10/8/2025	Panda Express - Meal wile out recruiting	1100-5520-61102	$ 17.20
Commerce Bank	PC*9000030	10/8/2025	Volleywrite - Scorekeeping app for home matches	1100-5520-69100	$ 59.99
Commerce Bank	PC*9000030	10/8/2025	Dominos - meal after Fort Scott Tournament	1100-5520-60001	$ 143.13
Commerce Bank	PC*9000030	10/8/2025	Subway - meal for coaches at Fort Scott tournament	1100-5520-60001	$ 19.59
Commerce Bank	PC*9000030	10/8/2025	Dominos - meal during Ft Scott Tournament	1100-5520-60001	$ 98.33
Commerce Bank	PC*9000030	10/8/2025	Wendys - Post game meal after fort scott tournament	1100-5520-60001	$ 173.56
Commerce Bank	PC*9000030	10/8/2025	Chillis - Meal at Dallas Tournament	1100-5520-60001	$ 339.15

Commerce Bank	PC*9000030	10/8/2025	Engine - Hotel Rooms for Dallas Tournament	1100-5520-60001	$	688.69
Commerce Bank	PC*9000030	10/8/2025	Olive Garden - Team meal during Dallas tournament	1100-5520-60001	$	338.07
Commerce Bank	PC*9000030	10/8/2025	Taco Cabana - breakfast for team at Dallas tournament	1100-5520-60001	$	61.32
Commerce Bank	PC*9000030	10/8/2025	Buc-ee's - Gas, gas card wasn't working	1100-5520-60001	$	49.30
Commerce Bank	PC*9000030	10/8/2025	Little Caesers - post game meal at Dallas tournament	1100-5520-60001	$	45.40
Commerce Bank	PC*9000030	10/8/2025	Taco Mayo - team meal after Labette game	1100-5520-60001	$	177.46
Commerce Bank	PC*9000030	10/8/2025	Walgreens - Drug testing supplies	1100-5520-69100	$	65.68
Commerce Bank	PC*9000030	10/8/2025	Walmart - snacks for Coffeyville tournament	1100-5520-60001	$	263.42
Commerce Bank	PC*9000030	10/8/2025	Engine - refund for La Quinta for Dallas Tournament	1100-5520-60001	$	(107.74)
Commerce Bank	PC*9000030	10/8/2025	Wendys - meal after coffeyville tournament	1100-5520-60001	$	114.58
Commerce Bank	PC*9000030	10/8/2025	Subway - dinner at NEO football game	1100-5500-60100	$	58.44
Commerce Bank	PC*9000030	10/8/2025	Taco Mayo - meal after coffeyville tournament	1100-5520-60001	$	147.99
Commerce Bank	PC*9000030	10/8/2025	Daylight Donuts - breakfast for coffeyville tournament	1100-5520-60001	$	28.96
Commerce Bank	PC*9000030	10/8/2025	Ann-Mae's - Lunch for ICC tournament workers	1100-5520-60101	$	96.75
Commerce Bank	PC*9000030	10/8/2025	Dominos - meal for ICC tournament workers	1100-5520-60101	$	53.47
Commerce Bank	PC*9000030	10/8/2025	Daylight Donuts - breakfast for team before ICC Tournament	1100-5520-60001	$	38.73
Commerce Bank	PC*9000030	10/8/2025	Amazon - clickers for display in classrooms	1100-1140-70000	$	26.97
Commerce Bank	PC*9000030	10/8/2025	Wal Mart - art supplies	1100-1124-70000	$	42.90
Commerce Bank	PC*9000030	10/8/2025	Party Pro Tents - stage for winter graduation	1100-5302-70404	$	3,525.40
Commerce Bank	PC*9000030	10/8/2025	Adobe - for academics use - english subsciptions	1100-1123-68101	$	21.89
Commerce Bank	PC*9000030	10/8/2025	Culligan - water for AA office	1100-4200-70001	$	48.20
Commerce Bank	PC*9000030	10/8/2025	Steve Weiss - drums for athletic band	1100-1121-70000	$	174.75
Commerce Bank	PC*9000030	10/8/2025	Amazon Web Services - library	1100-4100-66100	$	39.72
Commerce Bank	PC*9000030	10/8/2025	Amazon - library supplies	1100-4100-70001	$	143.01
Commerce Bank	PC*9000030	10/8/2025	Sweetwater Sound - drums for athletic band	1100-1121-70000	$	129.90
Commerce Bank	PC*9000030	10/8/2025	Accuplacer - student placement exam	1100-4200-70403	$	307.50
Commerce Bank	PC*9000030	10/8/2025	Wal Mart - HDMi cord for academic office	1100-4200-70001	$	24.97
Commerce Bank	PC*9000030	10/8/2025	Culligan - aa office water	1100-4200-70001	$	39.60
Commerce Bank	PC*9000030	10/8/2025	KS Library Assoc.	1100-4100-62600	$	70.00
Commerce Bank	PC*9000030	10/8/2025	KS Library Assoc.	1100-4100-62600	$	369.00
Commerce Bank	PC*9000030	10/8/2025	Amazon-Marketing	1100-6300-61100	$	28.96

Commerce Bank	PC*9000030	10/8/2025	Amazon refund Library Order ending 0653	1100-4100-70001	$ (8.14)
Commerce Bank	PC*9000030	10/8/2025	Amazon Library refund Order ending 7035	1100-4100-70001	$ (14.00)
Commerce Bank	PC*9000030	10/8/2025	Adobe	1100-6400-85001	$ 7.62
Commerce Bank	PC*9000030	10/8/2025	Monthly Adobe subscription	1100-6400-85001	$ 551.78
Commerce Bank	PC*9000030	10/8/2025	AWS Monthly payment	1100-6400-85001	$ 236.86
Commerce Bank	PC*9000030	10/8/2025	Backupify Monthly payment	1100-6400-85001	$ 234.42
Commerce Bank	PC*9000030	10/8/2025	DNSFilter monthly payment	1100-6400-85001	$ 50.00
Commerce Bank	PC*9000030	10/8/2025	E-waste Recycling HDD destruction	1100-6400-85000	$ 175.00
Commerce Bank	PC*9000030	10/8/2025	Allied Health - provider card	1200-1214-70001	$ 82.48
Commerce Bank	PC*9000030	10/8/2025	Chicago Books and Journal - library	1100-4100-61000	$ 82.32
Commerce Bank	PC*9000030	10/8/2025	Montgomery Co. Chronicle subscription	1100-4200-68101	$ 153.00
Commerce Bank	PC*9000030	10/8/2025	SHRM Kansas State Conference Registration for Stacey Wright (Professional Development)	1100-6520-69000	$ 375.00
Commerce Bank	PC*9000030	10/8/2025	Walmart - Office Supplies	1100-6520-70001	$ 23.75
Commerce Bank	PC*9000030	10/8/2025	MVROnline - New Hire Driver's License Check	1100-6520-66102	$ 38.50
Commerce Bank	PC*9000030	10/8/2025	Cockatoo Inc. - Annual Subscription	1100-6520-68100	$ 179.00
Commerce Bank	PC*9000030	10/8/2025	El Pueblito - Meal	1100-6520-60101	$ 72.40
Commerce Bank	PC*9000030	10/8/2025	Atlas Background Checks - New Hire Background Checks	1100-6520-66102	$ 30.00
Commerce Bank	PC*9000030	10/8/2025	Walmart - Cherie Stockton's Welcome Back Party	1100-6520-70001	$ 35.36
Commerce Bank	PC*9000030	10/8/2025	Uncle Jacks - Meal	1100-6520-60101	$ 63.30
Commerce Bank	PC*9000030	10/8/2025	OpenAI - Monthly Subscription	1100-6520-68100	$ 20.00
Commerce Bank	PC*9000030	10/8/2025	MVROnline - New Hire Motor Vehicle License Check	1100-6520-66102	$ 27.70
Commerce Bank	PC*9000030	10/8/2025	El Pueblito - Meal	1100-6520-60101	$ 53.28
Commerce Bank	PC*9000030	10/8/2025	Adobe Inc. - Monthly Subscription	1100-6520-68100	$ 26.88
Commerce Bank	PC*9000030	10/8/2025	Zoom - Annual Subscription	1100-6520-68100	$ 319.80
Commerce Bank	PC*9000030	10/8/2025	LinkedIn - Annual Membership	1100-6520-69000	$ 539.88
Commerce Bank	PC*9000030	10/8/2025	Amazon	1100-6520-70001	$ 15.98
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$ 7.06
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Textbooks	1681-9300-61000	$ 12.59
Commerce Bank	PC*9000030	10/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	$ 319.90
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Textbooks	1681-9300-61000	$ 11.90
Commerce Bank	PC*9000030	10/8/2025	SESports - Snacks for Resale	1681-9300-74002	$ 288.00

Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	10.28
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	6.48
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	7.88
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Textbooks	1681-9300-61000	$	6.81
Commerce Bank	PC*9000030	10/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	$	211.42
Commerce Bank	PC*9000030	10/8/2025	Avery - Office Supplies	1681-9300-70001	$	101.15
Commerce Bank	PC*9000030	10/8/2025	NACS - Membership Fees	1681-9300-68100	$	200.00
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Textbooks	1681-9300-61000	$	7.35
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Textbooks	1681-9300-61000	$	8.49
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	7.06
Commerce Bank	PC*9000030	10/8/2025	Dollar Tree - Office Supplies	1681-9300-70001	$	6.25
Commerce Bank	PC*9000030	10/8/2025	SP PerrysPorkRinds	1681-9300-74002	$	114.96
Commerce Bank	PC*9000030	10/8/2025	WalMart - Office Supplies	1681-9300-74002	$	21.96
Commerce Bank	PC*9000030	10/8/2025	WalMart - Office Supplies	1681-9300-74002	$	39.52
Commerce Bank	PC*9000030	10/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	$	299.93
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Extra Postage Owed for Mailing Books	1681-9300-61000	$	5.25
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Textbooks	1681-9300-61000	$	15.05
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	8.49
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	7.35
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Textbooks	1681-9300-61000	$	6.97
Commerce Bank	PC*9000030	10/8/2025	Uniform Advantage - Cosmetology Scrubs	1681-9300-74001	$	4,376.34
Commerce Bank	PC*9000030	10/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	$	322.87
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Inge tapes to get digitized	1681-9300-61000	$	25.84
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Inge tapes to get digitized	1681-9300-61000	$	20.51
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Inge tapes to get digitized	1681-9300-61000	$	21.89
Commerce Bank	PC*9000030	10/8/2025	Pirate Ship - Mailed Inge tapes to get digitized	1681-9300-61000	$	28.88
Commerce Bank	PC*9000030	10/8/2025	4 All Promos - ICC Gear	1681-9300-74002	$	223.33
Commerce Bank	PC*9000030	10/8/2025	ATIXA Membership	1100-5700-68100	$	659.00
Commerce Bank	PC*9000030	10/8/2025	Annual fee, Grant Watch database	1100-6501-68101	$	249.00
Commerce Bank	PC*9000030	10/8/2025	Annual subscription, Foundation Directory database	1100-6501-68101	$	1,599.00
Commerce Bank	PC*9000030	10/8/2025	Board of Cosmo - apprentice license	1200-1213-68101	$	369.00

Commerce Bank	PC*9000030	10/8/2025	Board of Cosmo - apprentice license	1200-1213-68101	$ 30.75
Commerce Bank	PC*9000030	10/8/2025	Board of Cosmo - apprentice license	1200-1213-68101	$ 15.38
Commerce Bank	PC*9000030	10/8/2025	Board of Cosmo - apprentice license	1200-1213-68101	$ 15.38
Commerce Bank	PC*9000030	10/8/2025	Board of Cosmo - apprentice license	1200-1213-70301	$ 15.38
Commerce Bank	PC*9000030	10/8/2025	Board of Cosmo - apprentice license	1200-1213-68101	$ 15.38
Commerce Bank	PC*9000030	10/8/2025	Wal Mart - acetone	1200-1213-70301	$ 10.44
Commerce Bank	PC*9000030	10/8/2025	Wal Mart - clean release	1200-1213-70301	$ 6.84
Commerce Bank	PC*9000030	10/8/2025	Amazon - Set Mac B	1100-1120-70503	$ 43.79
Commerce Bank	PC*9000030	10/8/2025	Amazon - Equip Non Cap	1100-1120-85000	$ 168.60
Commerce Bank	PC*9000030	10/8/2025	Menards - Set Mac B	1100-1120-70503	$ 244.76
Commerce Bank	PC*9000030	10/8/2025	Woods Lumber - Set Mac B	1100-1120-70503	$ 77.81
Commerce Bank	PC*9000030	10/8/2025	Amazon - Set Mac B	1100-1120-70503	$ 152.80
Commerce Bank	PC*9000030	10/8/2025	Amazon - Set Mac B	1100-1120-70503	$ 51.63
Commerce Bank	PC*9000030	10/8/2025	KCACTF - Conference Registration KCACTF Response Mac B	1100-1120-62600	$ 300.00
Commerce Bank	PC*9000030	10/8/2025	KCACTF - Conference Registration KCACTF Participating Across the Lake	1100-1120-62600	$ 400.00
Commerce Bank	PC*9000030	10/8/2025	Walmart - Set Mac B	1100-1120-70503	$ 43.88
Commerce Bank	PC*9000030	10/8/2025	Amazon - Props Mac B	1100-1120-70502	$ 43.75
Commerce Bank	PC*9000030	10/8/2025	Menards - Set Mac B	1100-1120-70503	$ 440.91
Commerce Bank	PC*9000030	10/8/2025	Walmart - Costumes Mac B	1100-1120-70505	$ 11.88
Commerce Bank	PC*9000030	10/8/2025	Waters Hardware - Set Mac B	1100-1120-70503	$ 69.90
Commerce Bank	PC*9000030	10/8/2025	Amazon - Costumes Mac B	1100-1120-70505	$ 61.26
Commerce Bank	PC*9000030	10/8/2025	Amazon - Props Mac B	1100-1120-70502	$ 507.13
Commerce Bank	PC*9000030	10/8/2025	Woods Lumber - Set Mac B	1100-1120-70503	$ 346.44
Commerce Bank	PC*9000030	10/8/2025	Gravity & Momentum - Costumes Mac B	1100-1120-70505	$ 50.00
Commerce Bank	PC*9000030	10/8/2025	Team birthday lunch at Maria's	1100-6200-60101	$ 60.62
Commerce Bank	PC*9000030	10/8/2025	Amazon - nails basecoat - cosmo consumable	1200-1213-70301	$ 32.80
Commerce Bank	PC*9000030	10/8/2025	Amazon - B&I Funds-Nail Tech. Instructional. Equipment. Consumables.	3006-8406-70001	$ 535.85
Commerce Bank	PC*9000030	10/8/2025	Amazon - B&I Funds-Nail Tech. Instructional. Equipment. Consumables.	1200-1213-70000	$ 60.91
Commerce Bank	PC*9000030	10/8/2025	Amazon - B&I Funds-Nail Tech. Instructional. Equipment. Consumables.	1200-1213-85000	$ 89.98
Commerce Bank	PC*9000030	10/8/2025	Amazon - B&I Funds-Nail Tech. Instructional. Equipment. Consumables.	1200-1213-70301	$ 392.46
Commerce Bank	PC*9000030	10/8/2025	Cosmo equipment	1200-1213-85000	$ 201.60

Commerce Bank	PC*9000030	10/8/2025	Cosmo consumables	1200-1213-70301	$ 297.40
Commerce Bank	PC*9000030	10/8/2025	Instructional. Consumables.	1200-1213-70000	$ 112.00
Commerce Bank	PC*9000030	10/8/2025	Instructional. Consumables.	1200-1213-70301	$ 682.46
Commerce Bank	PC*9000030	10/8/2025	Amazon - cosmo consumables	1200-1213-70301	$ 20.96
Commerce Bank	PC*9000030	10/8/2025	Cosmo consumables	1200-1213-70301	$ 39.54
Commerce Bank	PC*9000030	10/8/2025	Amazon - consumables	1200-1213-70301	$ 22.95
Commerce Bank	PC*9000030	10/8/2025	Cosmo consumables	1200-1213-70301	$ 19.77
Commerce Bank	PC*9000030	10/8/2025	KBOC - cosmo fees	1200-1213-68100	$ 75.00
Commerce Bank	PC*9000030	10/8/2025	KBOC - cosmo fees	1200-1213-68100	$ 75.00
Commerce Bank	PC*9000030	10/8/2025	Amazon - cosmo consumables	1200-1213-70301	$ 10.94
Commerce Bank	PC*9000030	10/8/2025	B & I Funds - Amazon - practice hands	3006-8406-70001	$ 191.55
Commerce Bank	PC*9000030	10/8/2025	Cosmo consumables	1200-1213-70301	$ 82.68
Commerce Bank	PC*9000030	10/8/2025	Cosmo instructional	1200-1213-70000	$ 25.67
Commerce Bank	PC*9000030	10/8/2025	Cosmo consumable	1200-1213-70301	$ 123.64
Commerce Bank	PC*9000030	10/8/2025	Cosmo instructional	1200-1213-70000	$ 5.76
Commerce Bank	PC*9000030	10/8/2025	Instructional. Consumable.	1200-1213-70000	$ 294.81
Commerce Bank	PC*9000030	10/8/2025	Instructional. Consumable.	1200-1213-70301	$ 166.06
Commerce Bank	PC*9000030	10/8/2025	Farouk - Perkins Grant Funds	2505-8315-70000	$ 1,150.00
Commerce Bank	PC*9000030	10/8/2025	Cosmo instructional	1200-1213-70000	$ 18.63
Commerce Bank	PC*9000030	10/8/2025	Amazon - instructional	1200-1213-70000	$ 910.81
Commerce Bank	PC*9000030	10/8/2025	Amazon - consumables	1200-1213-70301	$ 12.77
Commerce Bank	PC*9000030	10/8/2025	Instructional	1200-1213-70000	$ 4.32
Commerce Bank	PC*9000030	10/8/2025	Cosmo consumables	1200-1213-70301	$ 137.31
Commerce Bank	PC*9000030	10/8/2025	Walmart (250819): instructional supplies, consumables for lab and lecture instruction	1100-1143-70000	$ 60.00
Commerce Bank	PC*9000030	10/8/2025	Walmart (250820): Instructional Supplies, consumables for lab	1100-1143-70000	$ 18.36
Commerce Bank	PC*9000030	10/8/2025	Hugo's Industrial Supply: lab consumables	1100-1143-70000	$ 122.40
Commerce Bank	PC*9000030	10/8/2025	Walmart (250824): Instructional Supplies: lab consumables	1100-1143-70000	$ 12.60
Commerce Bank	PC*9000030	10/8/2025	Fisher Scientific: Instructional Supplies: lab consumables	1100-1143-70000	$ 226.40
Commerce Bank	PC*9000030	10/8/2025	Walmart (250905): Instructional Supplies: lab consumables	1100-1143-70000	$ 12.44
Commerce Bank	PC*9000030	10/8/2025	KTA Toll Charges	1100-7200-68100	$ 69.25
Commerce Bank	PC*9000030	10/8/2025	E470 Express-Toll Charges	1100-7200-68100	$ 41.40

Commerce Bank	PC*9000030	10/8/2025	Cash Back Rebate	1100-6500-69001	$	(1,234.10)
Commerce Bank	PC*9000030	10/8/2025	Business instructional supplies leadership activities	1100-1151-70000	$	69.45
Commerce Bank	PC*9000030	10/8/2025	Lexjet-Print Media	7100-9971-69900	$	266.88
Commerce Bank	PC*9000030	10/8/2025	IDC Woodcraft-Tooling	7100-9971-69900	$	286.76
Commerce Bank	PC*9000030	10/8/2025	Amazon-FabLab Supplies	7100-9971-69900	$	474.95
Commerce Bank	PC*9000030	10/8/2025	Amazon-FabLab Supplies	7100-9971-69900	$	474.95
Commerce Bank	PC*9000030	10/8/2025	SP ProtoPlant-3D Filament	1100-1152-61100	$	39.99
Commerce Bank	PC*9000030	10/8/2025	JDS Industries-Print Media	7100-9971-69900	$	197.00
Commerce Bank	PC*9000030	10/8/2025	OneSourceSupply-HTV	7100-9971-69900	$	223.73
Commerce Bank	PC*9000030	10/8/2025	LexJet-Refund	7100-9971-69900	$	(16.29)
Commerce Bank	PC*9000030	10/8/2025	Signwarehouse-Print Media	7100-9971-69900	$	93.94
Commerce Bank	PC*9000030	10/8/2025	LexJet-Print Media	7100-9971-69900	$	333.09
Commerce Bank	PC*9000030	10/8/2025	B&H Photo-VIL	3202-1152-85000	$	2,586.01
Commerce Bank	PC*9000030	10/8/2025	BambuLab	1100-1152-70300	$	173.71
Commerce Bank	PC*9000030	10/8/2025	Hugos-Toner	7100-9971-69900	$	104.67
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies	3202-1152-85000	$	287.99
Commerce Bank	PC*9000030	10/8/2025	Amazon-FabLab Supplies	7100-9971-69900	$	83.88
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies	3202-1152-85000	$	1,499.99
Commerce Bank	PC*9000030	10/8/2025	Amazon-FabLab Supplies	1100-1152-70001	$	139.99
Commerce Bank	PC*9000030	10/8/2025	BambuLab	1100-1152-70300	$	90.93
Commerce Bank	PC*9000030	10/8/2025	IIIDMax-FabLab Supplies	1100-1152-70300	$	86.37
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies	3202-1152-85000	$	257.97
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies	3202-1152-85000	$	259.90
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies	3202-1152-85000	$	370.18
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies	3202-1152-85000	$	258.00
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies	3202-1152-85000	$	299.00
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies	3202-1152-85000	$	299.00
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies	3202-1152-85000	$	140.67
Commerce Bank	PC*9000030	10/8/2025	Amazon-FabLab Supplies	7100-9971-69900	$	102.60
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies	3202-1152-85000	$	86.75
Commerce Bank	PC*9000030	10/8/2025	Amazon-NSF-ATE Supplies	2506-8316-70000	$	311.71

Commerce Bank	PC*9000030	10/8/2025	Lodging-NCATC Conference	1100-1130-60100	$ 167.03
Commerce Bank	PC*9000030	10/8/2025	AACC-NSF-ATE Conference	2506-8316-70001	$ 50.00
Commerce Bank	PC*9000030	10/8/2025	Amazon-VIL Supplies Refund	3202-1152-85000	$ (363.19)
Commerce Bank	PC*9000030	10/8/2025	Meals-NCATC Conference	1100-1130-60101	$ 35.40
Commerce Bank	PC*9000030	10/8/2025	Amazon-FabLab Supplies	7100-9971-69900	$ 59.98
Commerce Bank	PC*9000030	10/8/2025	Black Pearl BPM Fee	1100-6500-68100	$ 650.00
Commerce Bank	PC*9000030	10/8/2025	MCAC Taste of MG Co.	1100-6100-69001	$ 500.00
Commerce Bank	PC*9000030	10/8/2025	Monthly Fee	1100-6100-68100	$ 49.97
Commerce Bank	PC*9000030	10/8/2025	Montgomery County Action Council - Taste of Montgomery County Tickets	1100-6100-68100	$ 50.00
Commerce Bank	PC*9000030	10/8/2025	Adobe - Monthly Subscription	1100-6100-68100	$ 4.99
Commerce Bank	PC*9000030	10/8/2025	Adobe - Monthly Subscription	1100-6100-68100	$ 21.89
Commerce Bank	PC*9000030	10/8/2025	BestBuy - Laptop	1100-6400-85000	$ 1,099.99
Commerce Bank	PC*9000030	10/8/2025	BestBuy - Laptop	1100-6400-85000	$ 1,199.99
Commerce Bank	PC*9000030	10/8/2025	BestBuy - Computer Equipment	1100-6400-85000	$ 799.00
Commerce Bank	PC*9000030	10/8/2025	BestBuy - Computer Software	1100-6400-85001	$ 3,226.81
Commerce Bank	PC*9000030	10/8/2025	Starlink Internet	1100-6100-68100	$ 32.97
Commerce Bank	PC*9000030	10/8/2025	NinjaOne, LLC	1100-6400-85001	$ 9,076.80
Commerce Bank	PC*9000030	10/8/2025	Annual Subscription	1100-6100-68100	$ 209.99
Commerce Bank	PC*9000030	10/8/2025	The Webstaurant Store Inc. - Monthly Subscription	1100-6100-68100	$ 99.00
Commerce Bank	PC*9000030	10/8/2025	Carla's Simple Gifts - Bereavement Flowers	1100-6100-69001	$ 64.00
Commerce Bank	PC*9000030	10/8/2025	Independence Country Club	1100-6100-68100	$ 3,000.00
Commerce Bank	PC*9000030	10/8/2025	Computer Software Return	1100-6400-85001	$ (420.83)
Commerce Bank	PC*9000030	10/8/2025	Carla's Simple Gifts - Bereavement Flowers	1100-6100-69001	$ 60.00
Commerce Bank	PC*9000030	10/8/2025	Staple's, Inc. - Office Supplies: Laminator	1100-6100-70001	$ 217.02
Commerce Bank	PC*9000030	10/8/2025	TMNA Subscription	1100-6100-68100	$ 15.00
Commerce Bank	PC*9000030	10/8/2025	Travel: American Airlines Ticket (Canceled/Refunded)	1100-6100-60100	$ 678.47
Commerce Bank	PC*9000030	10/8/2025	Travel: American Airlines Ticket (Canceled/Refunded)	1100-6100-60100	$ 678.47
Commerce Bank	PC*9000030	10/8/2025	Zoom.com - Monthly Subscription	1100-6100-68100	$ 65.99
Commerce Bank	PC*9000030	10/8/2025	Meal	1100-6100-60101	$ 58.35
Commerce Bank	PC*9000030	10/8/2025	Equipment	1100-6100-69001	$ 1,196.81
Commerce Bank	PC*9000030	10/8/2025	Foundation Sponsorship Flier Reprint - A Night Among the Stars	1100-6300-61001	$ 158.97

Commerce Bank	PC*9000030	10/8/2025	Foundation Sponsorship Fliers- A Night Among the Stars	1100-6300-61001	$ 94.53
Commerce Bank	PC*9000030	10/8/2025	Lunch for Chamber Board Meeting	1100-6300-60101	$ 13.71
Commerce Bank	PC*9000030	10/8/2025	Social Media Ads	1100-6300-61100	$ 9.76
Commerce Bank	PC*9000030	10/8/2025	Social Media Advertisments	1100-6300-61100	$ 224.52
Commerce Bank	PC*9000030	10/8/2025	Pirate Harvest Festival	1100-6300-61100	$ 35.10
Commerce Bank	PC*9000030	10/8/2025	Pirate Harvest Festival	1100-6300-61100	$ 42.57
Commerce Bank	PC*9000030	10/8/2025	Big Cork Board and Pins for Office	1100-6300-70001	$ 53.76
Commerce Bank	PC*9000030	10/8/2025	Pirate Harvest Festival Prizes	1100-6300-61100	$ 375.58
Commerce Bank	PC*9000030	10/8/2025	Pirate Harvest Festival ROE Activity	1100-6300-61100	$ 289.16
Commerce Bank	PC*9000030	10/8/2025	Pirate Harvest Festival Food	1100-6300-61100	$ 180.74
Commerce Bank	PC*9000030	10/8/2025	Materials for Harvest Festival	1100-6300-61100	$ 31.60
Commerce Bank	PC*9000030	10/8/2025	Casino Night Registration	1100-6300-61100	$ 249.32
Commerce Bank	PC*9000030	10/8/2025	Indy Shirts	1100-6300-61101	$ 1,283.00
Commerce Bank	PC*9000030	10/8/2025	Indy Shirts	1100-6301-61102	$ 1,284.23
Commerce Bank	PC*9000030	10/8/2025	Shipping Package to PSU	1100-6300-61100	$ 11.35
Commerce Bank	PC*9000030	10/8/2025	ICC Now Letter Writing	1100-6301-61001	$ 198.29
Commerce Bank	PC*9000030	10/8/2025	Theatre Recruiting Postcards	1100-6301-61001	$ 75.07
Commerce Bank	PC*9000030	10/8/2025	Fall Arts Day Postcards	1100-6301-61001	$ 361.67
Commerce Bank	PC*9000030	10/8/2025	Jr. Sr. Day Post Cards	1100-6301-61001	$ 207.15
Commerce Bank	PC*9000030	10/8/2025	Building Signage for Student Affairs	1100-5700-70405	$ 235.18
Commerce Bank	PC*9000030	10/8/2025	Student Affairs Table Cloths	1100-5700-70405	$ 403.44
Commerce Bank	PC*9000030	10/8/2025	Jr Sr. Day Prizes	1100-6301-61102	$ 101.77
Commerce Bank	PC*9000030	10/8/2025	Jr Sr. Day Prizes	1100-6301-61102	$ 270.47
Commerce Bank	PC*9000030	10/8/2025	Extra Printing	1100-6300-61001	$ 112.51
Commerce Bank	PC*9000030	10/8/2025	International Service Fee	1100-6300-61100	$ 6.50
Commerce Bank	PC*9000030	10/8/2025	Screen Cloud Membership	1100-6300-66100	$ 432.00
Commerce Bank	PC*9000030	10/8/2025	KCU Flier Fix	1100-6301-61001	$ 113.95
Commerce Bank	PC*9000030	10/8/2025	Sherwin Williams Supplies	1100-7100-65001	$ 30.23
Commerce Bank	PC*9000030	10/8/2025	Derailed Commodity	1100-7100-65001	$ 197.10
Commerce Bank	PC*9000030	10/8/2025	Derailed Commodity	1100-7100-65001	$ 30.00
Commerce Bank	PC*9000030	10/8/2025	Waters Hardware	1100-7100-65001	$ 17.43

Commerce Bank	PC*9000030	10/8/2025	Connected Serv	1100-7200-69001	$ 15.00
Commerce Bank	PC*9000030	10/8/2025	Sherwin Williams Supples	1100-7100-65001	$ 57.98
Commerce Bank	PC*9000030	10/8/2025	Webstaurant Thermostat	1100-7100-65001	$ 443.25
Commerce Bank	PC*9000030	10/8/2025	OneStop Shipping	1100-7100-82001	$ 29.44
Commerce Bank	PC*9000030	10/8/2025	Sherwin Williams	1100-7100-65001	$ 169.64
Commerce Bank	PC*9000030	10/8/2025	Sherwin Williams	1100-7100-65001	$ 65.95
Commerce Bank	PC*9000030	10/8/2025	Walmart-Water	1100-7100-65001	$ 14.56
Commerce Bank	PC*9000030	10/8/2025	Walmart-ROV 2016	1100-7100-65001	$ 19.68
Commerce Bank	PC*9000030	10/8/2025	Fleet Wash	1100-7200-69001	$ 16.42
Commerce Bank	PC*9000030	10/8/2025	Refund on Sales Tax	1100-7100-69001	$ (177.25)
Commerce Bank	PC*9000030	10/8/2025	Walmart	1100-7100-65001	$ 19.94
Commerce Bank	PC*9000030	10/8/2025	Playstation Network-Espor	1100-5533-85001	$ 76.64
Commerce Bank	PC*9000030	10/8/2025	State Beauty-Credit	1200-1213-70001	$ (113.46)
				Total Accounts Payable:	**$ 1,007,319.51**

Payroll Expenses		
Payroll		$ 375,206.57
Employee Benefits		$ 127,032.70
Payroll Taxes - Federal		$ 110,831.15
Payroll Taxes - State		$ 18,635.61
KPERS		$ 30,075.47
Total Payroll		**$ 661,781.50**
Total Payables		**$ 1,669,101.01**

Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo, President

Date: November 17, 2025

Re: Recommendation for Early Retirement – Lori Boots

In accordance with **Board Policy PSL-712: Early Retirement**, I am submitting for the Board's consideration the early retirement request of **Lori Boots**, Vice President for Human Resources.

On **October 8, 2025**, Ms. Boots formally submitted her written notice of intent to retire from Independence Community College under the Early Retirement provisions of Policy PSL-712. Ms. Boots has met all eligibility requirements established in the policy and has indicated her intent to **retire on or before June 30, 2026**.

Having verified that all conditions of eligibility have been satisfied, I respectfully **recommend approval of Lori Boots' Early Retirement Request** as outlined under Board Policy PSL-712.

MEMO

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo, President

Date: November 17, 2025

Re: Appoint Interim President as Board Secretary for the remainder of the 2025-2026 Academic Year

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Effective December 1, 2025, the Board of Trustees designates Taylor Crawshaw as Board Secretary for the remainder of the 2025-2026 Academic Year.

Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo, President

Date: November 17, 2025

Re: Trustee Resignation

The Board of Trustees accept the resignation of Trustee Jeri Hammerschmidt as a member of the Independence Community College Board of Trustees effective Tuesday, November 18, 2025, with our utmost gratitude and appreciation for a job well done.