



BOARD OF TRUSTEES

January 21, 2025

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
January 21, 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 December 16, 2024
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report

III. New Business

- A. Swearing in of Trustee
- B. Annual Board of Trustees Elections and Appointments
 - a. Nominate and Elect Board Chair Action
 - b. Nominate and Elect Board Vice-Chairman Action
- Annual Board Chair Appointments
 - a. New Chair Appoints Two Trustees to serve on the Audit Committee
 - b. New Chair Appoints Kansas Assoc. of Community College Trustees Representative
 - c. New Chair Appoints ICC Foundation Representative
- C. Allow Payables – Dr. Jonathan Sadhoo Action
- D. Presidential Search – Review rubrics and determine first round candidates

IV. Executive Session – Non-Elected Personnel

I move that we recess for an Executive Session for discussion of non-elected personnel pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1) to review Presidential Rubrics completed by the Presidential Search Committee to determine Candidates for first round interviews. Open Session will resume at (insert time) in CIE 104. Those invited to attend are: (List attendees). No Action will be required.

VI. Adjournment

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

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

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

Those present were Mark Lasater, Susan Porter, Patti Snyder, Jeri Hammerschmidt, Cynthia Sherwood, Lori Boots, Tyler Allen, David Adams, Erica Cope, Taylor Crawshaw, Kris Ferguson, Bree Sanford, Sherry Garrison, Allen Shockley, Matt Kittrell, Cody Oates, Melissa Anderson, and Logan Null. Val DeFever was absent.

The pledge of allegiance was led by Cynthia Sherwood

The mission statement was read by Patti Snyder

The Vision statement was read by Susan Porter

Sherwood requested a motion to approve the consent agenda. Patti Snyder motioned; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

In new business, Melissa Anderson and Erica Cope addressed the board requesting approval for the Spirit Team to attend UCA College Nationals in Florida. Coach Cope stated that this trip as a recruiting tool and they are entered in the “game day” division. Coach Cope gave a breakdown of the cost for the trip. Sherwood requested a motion to approve up to \$33,000. Susan Porter motioned to approve up to \$33,000 for this trip; Patti Snyder seconded. Motion carried 5 – 0.

Sherwood asked for any questions regarding the payables. Mark Lasater motioned to approve; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

Lori Boots provided an update on the Presidential Search and distributed a packet for the trustees and attendees to review. Boots recommended minor changes to the Search Timeline to allow members of the President Search Committee members (includes Trustees) to review and rate all application materials received. It was discussed and determined that in an effort to be prepared for the January 2025 Board Meeting, qualified applicant materials will be sent to the President Search Committee members (includes Trustees) this week so they can begin their review process. Boots noted that any new application materials submitted by the December 31, 2024, deadline would be forwarded to the President Search Committee members (includes Trustees) as they are received. The Trustees are planning an Executive session during the January 21, 2025, Board Meeting to review the President Search Committee rubrics and determine the first round of interview candidates. Trustees also agreed to add additional members to the President Search Committee (revised time and president search committee listed will be posted on the website soon). Finally, it was discussed that the first round of interviews would be conducted via Zoom with all members of the Board and President Search Committee invited to participate.

Boots will work with Marketing to update the website and will provide a campus update regarding the next steps.

Sherwood also requested that a special meeting be scheduled to review/interview candidates for the trustee position. After some discussion, the Board selected January 13, 2025, for this special meeting.

Dr. Sadhoo gave an update on the Welding facility. Updated the Board on the Fine Arts sewer line and mentioned repair options for the bricks (recently damaged due to fire). Sadhoo will explore different options regarding the bricks to be discussed later. Sadhoo mentioned that all Trustees will be required to complete FERPA and Title IX training. HR will send out the necessary information after the first of the year.

Trustee Hammerschmidt gave an update on the KACCT Meeting.

Sherwood requested a motion to adjourn. Jeri Hammerschmidt motioned; Patti Snyder seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

Independence Community College

Unaudited Board Revenue Report

FYTD at: 12/31/2024

	2024-25	2024-25	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,265,389	998,786	78.9
Fees	1,572,495	137,884	8.8
Total Student Revenue	2,837,884	1,136,670	40.1
Local Income			
Current Taxes	6,739,565	445,180	6.6
Delinquent Taxes	103,452	29,422	28.4
Commercial/Recreational Vehicle	29,202	4,252	14.6
Total Local Income	6,872,219	478,854	7.0
State of Kansas Revenue			
State Grant	936,809	584,141	62.4
State Grants & Contracts (SGSS/3006)	234,017	27,673	11.8
State Scholarship Revenue	190,000	191,225	100.6
Technology Grant	250,000	266,824	106.7
Total State of Kansas Revenue	1,610,826	1,069,863	66.4
Federal Income			
Indirect Cost	360,000	-	0.0
Total Federal Income			
Other			
Interest	3,275	873	26.7
Misc Income	467,040	29,589	6.3
Fees (Non-Course Fees)	119,893	748,911	624.6
Total Other	590,208	779,373	132.1
Total General Fund	12,271,137	3,464,760	28.2
Post Secondary Fund (1200)			
Student Revenue			
Tuition	368,090	441	0.1
Fees	240,072	101,724	42.4
Total Student Revenue	608,162	102,165	16.8
Other			
State of Kansas PTE	349,473	-	0.0
Cosmetology	78,914	-	0.0
KS Motor Veh Prop Tax	151,000	-	0.0
Total Other	579,387	-	0.0
Total Post Secondary Fund (1200)	1,187,549	102,165	8.6

Independence Community College

Unaudited Board Revenue Report

FYTD at: 12/31/2024

	2024-25	2024-25	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
Auxillary Fund			
Bookstore			
Sales	250,000	105,289	42.1
Nonmandatory Transfer	3,169		0.0
Total Bookstore	253,169	105,289	41.6
Meals			
Student Sources	951,341	491,100	51.6
Other	-	-	0.0
Total Meals	951,341	491,100	51.6
Dorms			
Student Sources - Dorms/Bluffstone	966,048	429,661	44.5
Total Dorms	966,048	429,661	44.5
Inge Center/Festival			
Inge Center	140,900	-	0.0
Inge Festival	-	-	0.0
Total Inge Center/Festival	140,900	-	0.0
Fab Lab			
Sales/Memberships	-	125	0.0
Grants	-	2,011	0.0
Total Fab Lab	-	2,136	0.0
Total Auxillary Fund	2,311,458	1,028,186	44.5
ICC Foundation			
ICCF Support	44,500	106,526	239.4
ICCF Scholarship	60,000	234,017	390.0
Total ICC Foundation	104,500	340,543	325.9
Plant Funds			
Capital Outlay			
Capital Outlay Grant	96,180	96,180	100.0
Student Health Fee	75,000	-	0.0
Student Athlete Fee	25,000		0.0
Total Capital Outlay	196,180	96,180	49.0
Total Plant Funds	196,180	96,180	49.0

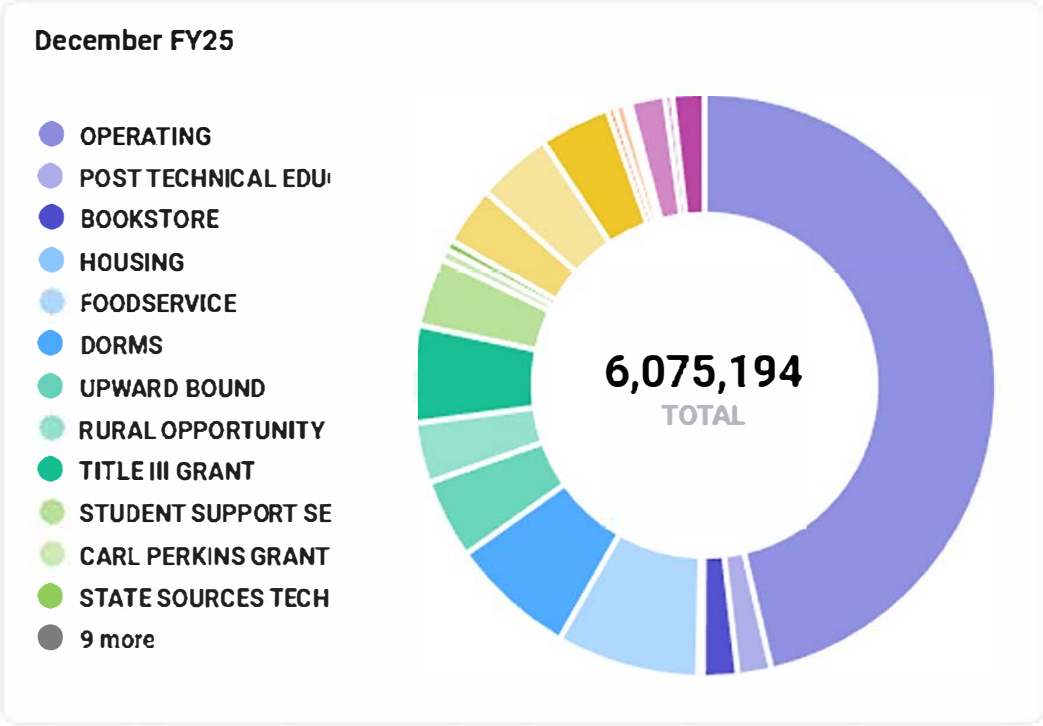
Independence Community College

Unaudited Board Revenue Report

FYTD at: 12/31/2024

	2024-25	2024-25	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
Grant Programs			
Federal Grants			
Veteran Success Grant	57,566		0.0
Rural Opportunity Grant	344,188	196,486	57.1
Student Support Services	306,526	229,014	74.7
Upward Bound	452,021	265,989	58.8
Carl Perkins Grant	16,427	22,464	136.8
Title III Grant	532,034	329,407	61.9
Other Grants	38,930	-	0.0
Total Federal Grants	1,747,692	1,043,361	59.7
Total Grant Programs	1,747,692	1,043,361	59.7
Total College Operations Revenue 12.31.24	17,818,516	6,075,195	34.1

December FY25 Revenue



Independence Community College

2024-25

Unaudited Board Expense Report

For Month End: 12/31/2024

	2024-25 Operating Budget	2024-25 Current YTD Expense	Estimated % Budget Recorded
General Fund (1100)			
Academic Instruction			
GENERAL INSTRUCTION	442,865	6,225	1.41
ONLINE INSTRUCTION	3,350	0	0.
THEATRE	206,931	96,028	46.41
MUSIC	90,625	27,548	30.4
ENGLISH	224,467	119,269	53.13
ART	74,261	28,709	38.66
COMMUNICATION	65,747	36,625	55.71
VOCAL MUSIC	13,025	660	5.07
FOREIGN LANGUAGE	0	2,735	0.
WORKFORCE DEVELOPMENT	4,000	3,546	88.65
COMMUNITY EDUCATION	72,985	23,203	31.79
SOCIAL SCIENCES	345,323	216,839	62.79
PHYSICL SCIENCE	71,960	36,499	50.72
CHEMISTRY	90,761	32,267	35.55
BIOLOGY	173,621	77,785	44.8
MATHEMATICS	182,321	74,538	40.88
HEALTH AND WELLNESS	31,800	15,288	48.08
ATHLETIC TRAINING	4,000	8,018	200.44
ACCOUNTING	78,051	43,925	56.28
BUSINESS	4,300	12,182	283.29
FAB LAB	165,685	86,589	52.26
ICC NOW	15,905	6,585	41.4
Total Academic Instruction	2,361,983	955,063	40.43
Academic Support			
LIBRARY	218,120	69,330	31.79
ACADEMIC AFFAIRS	320,078	109,315	34.15
ICC WEST	8,850	2,025	22.88
ACCESS SERVICES	18,650	1,532	8.22
TUTORING	28,300	10,161	35.9
Total Academic Support	593,998	192,364	32.38
Institutional Scholarships			
INSTITUTIONAL SCHLP	952,500	515,370	54.11
NON MANDATORY TRANSFERS	-125,000	-125,944	100.76
Total Institutional Scholarships	827,500	389,426	47.06

Independence Community College

2024-25

Unaudited Board Expense Report

For Month End: 12/31/2024

	2024-25	2024-25	Estimated
	Operating	Current YTD	
	Budget	Expense	% Budget Recorded
Institutional Support			
BOARD OF TRUSTEES	34,025	15,946	46.87
PRESIDENTS OFFICE	397,933	137,606	34.58
FINANCIAL SERVICES	405,450	156,700	38.65
PUBLIC RELATIONS-MARKETING	255,129	132,625	51.98
RECRUITING	162,982	36,721	22.53
INFO TECHNOLOGY	620,648	531,725	85.67
INSTITUTIONAL SUPPORT	1,837,000	526,754	28.67
ADVANCEMENT	89,174	35,694	40.03
INSTITUTIONAL RESEARCH	83,608	33,406	39.95
HUMAN RESOURCES	290,365	137,778	47.45
Total Institutional Support	4,176,314	1,744,955	41.78
Operations & Maintenance			
REPAIRS & MAIN	660,370	397,828	60.24
TRANSPORTATION	235,500	48,991	20.8
SECURITY	69,500	43,746	62.94
CAMPUS IMPROVEMENTS	240,000	17,745	7.39
Total Operations & Maintenance	1,205,370	508,309	42.17
Student Services			
FINANCIAL AID	239,271	127,235	53.18
ENROLLMENT & RETENTION	95,590	43,496	45.5
NAVIGATORS	169,621	51,973	30.64
REGISTRARS OFFICE	135,351	58,038	42.88
ATHLETIC ADMINISTRATION	548,249	288,341	52.59
FOOTBALL	436,083	188,828	43.3
MENS BASKETBALL	155,034	59,632	38.46
VOLLEYBALL	120,147	38,615	32.14
WOMENS BASKETBALL	151,597	50,101	33.05
SOFTBALL	113,070	43,816	38.75
ATHLETIC TRAINING	172,444	82,319	47.74
SPIRIT	55,442	21,129	38.11
POWERLIFTING	43,264	12,810	29.61
ESPORTS	94,796	9,257	9.76
STUDENT AFFAIRS	325,446	147,993	45.47
Total Student Services	2,855,405	1,223,585	42.85
Total General Fund (1100)	12,020,570	5,013,701	41.71

Independence Community College

2024-25

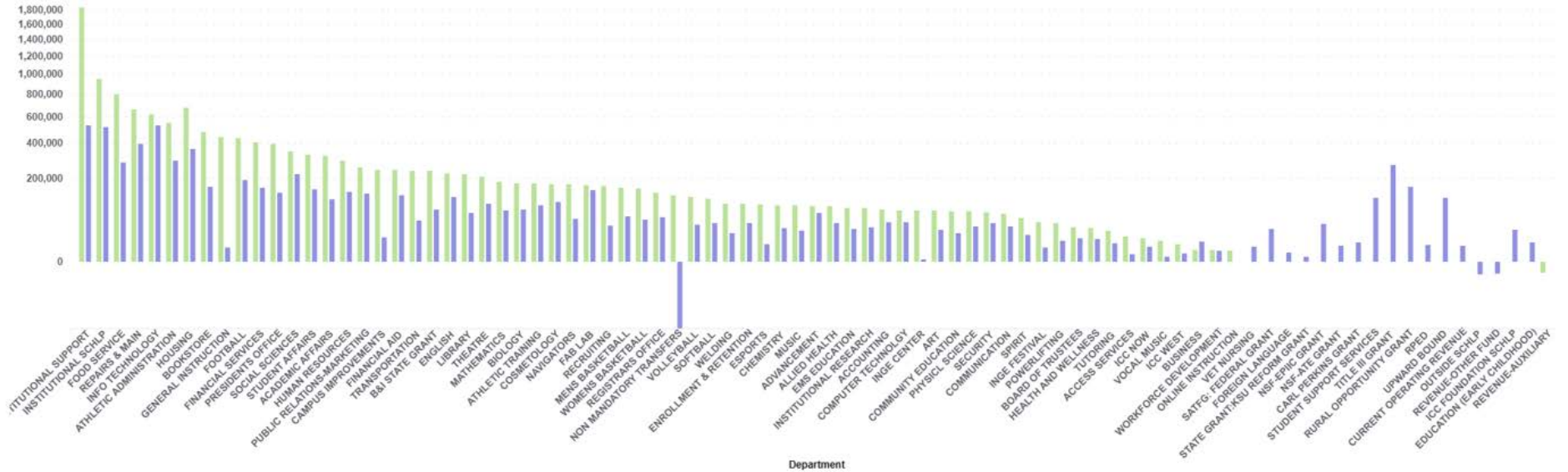
Unaudited Board Expense Report

For Month End: 12/31/2024

	2024-25 Operating Budget	2024-25 Current YTD Expense	Estimated % Budget Recorded
Post Secondary Fund (1200)			
Academic Instruction			
EDUCATION (EARLY CHILDHOOD)		10,395	0.
COMPUTER TECHNOLOGY	75,639	45,772	60.51
VET NURSING		6,509	0.
COSMETOLOGY	171,597	101,473	59.13
ALLIED HEALTH	86,953	43,062	49.52
EMS EDUCATION	83,705	31,028	37.07
WELDING	96,150	23,771	24.72
Total Academic Instruction	514,044	262,010	50.97
Total Post Secondary Fund (1200)	514,044	262,010	50.97
Auxillary Fund			
Auxillary Services			
REVENUE-AUXILIARY	-3,169	0	
BOOKSTORE	475,594	161,830	34.03
HOUSING	170,500	36,556	21.44
FOOD SERVICE	798,501	280,081	35.08
HOUSING	506,600	325,924	64.34
INGE CENTER	74,967	235	0.31
INGE FESTIVAL	44,000	6,314	14.35
FAB LAB	115,000	58,844	51.17
Total Auxillary Services	2,181,993	869,785	39.86
Total Auxillary Fund	2,181,993	869,785	39.86
Foundation			
Foundation Services			
ICC FOUNDATION	88,900	28,084	31.59
ICC SCHOLARSHIPS	130,000	30,000	23.08
Total Foundation Services	218,900	58,084	26.53
Total Foundation	218,900	58,084	26.53

Independence Community College
2024-25
Unaudited Board Expense Report
For Month End: 12/31/2024

	2024-25	2024-25	Estimated
	Operating	Current YTD	
	Budget	Expense	% Budget Recorded
Grant Programs			
Federal Grants			
VETERANS CENTER GRANT	54,951	0	0.
UPWARD BOUND	452,021	118,091	26.13
RURAL OPPORTUNITY GRANT	344,188	159,800	46.43
RPED		7,889	0.
TITLE III GRANT	532,034	265,281	49.86
STUDENT SUPPORT SERVICES	306,526	115,676	37.74
CARL PERKINS GRANT	17,365	10,749	61.9
NSF-ATE GRANT		7,219	0.
NSF-EPIIC GRANT		41,811	0.
Total Federal Grants	1,707,085	726,516	42.56
State Grants			
B&I STATE GRANT	234,017	77,690	33.2
Total Grant Programs	1,941,102	804,206	41.43
Total College Operations - 12.31.24	16,876,609	7,007,786	41.52



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

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (12/01/2024)</u>	<u>Ending Balance (12/31/2024)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,001.00	\$ 1,001.00	N/A	N/A	Open
xxx387	Checking	\$ 903,315.74	\$ 417,292.02	N/A	N/A	Open
xxx264	Checking	\$ 13,593.05	\$ 23,424.01	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 1,049.79	\$ 1,017.13	0.30%	\$ 0.26	Open
xxx396	Board Reserve	\$ 251,679.91	\$ 251,743.86	0.30%	\$ 63.95	Open
Total Balance		\$ 1,171,641.49	\$ 695,480.02			
Variance				\$ (476,161.47)		

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>	<u>Total Deposits</u>	<u>Total Withdrawals</u>
			\$571,017.16	\$1,047,178.63

<u>Letters of Credit</u>	<u>Expiration Date</u>	<u>Amount</u>
FHLB #91200	3/28/2025	\$ 450,000.00
		\$450,000.00

Total Pledged	\$450,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 700,000.00
Overage/Shortage	\$ 4,519.98

Personnel Report – January 2025

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
12/26/2024	Dajhae Mullins	Volunteer – Women’s Basketball	V-1	Room+Meals
12/26/2024	Kaylin Johnson	Volunteer – Women’s Basketball	V-1	Room+Meals

Transfers

Effective Date	Name	Previous Job Title	New Job Title	Schedule	New Rate of Pay
01/01/2025	Chandler Dahlke	Assist FB Coach – Offensive Coordinator	Assistant FB Coach – Special Teams & Admin	A-5	\$45,000

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
12/16/2024	Andre Simmons	Assistant Football Coach – Wide Receivers	A-4	\$30,000+Meals	08/05/2022
12/16/2024	Dominic Webb	Assistant Football Coach – Quarter Backs	A-4	\$30,000+Meals	08/16/2022
12/16/2024	Tarik Embrack	Assistant Football Coach	A-1	\$24,000+Meals	08/07/2024

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT or TEMP AGENCY	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT’S OFFICE	2	0	0	0	0	0	2
FOUNDATION/ADVANCEMENT	2	0	0	0	0	0	2
ENROLLMENT/RETENTION	6	0	0	0	0	0	6
MARKETING/RECRUITING	3	0	0	0	0	0	3
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	3	0	0	0	0	0	3
FINANCE/ADMINISTRATION	12	7	0	0	2	0	21
ATHLETICS	15	0	1	9	0	4	29
ACADEMIC AFFAIRS	20	4	2	0	0	0	26
FACULTY	25	0	0	0	0	0	25
TOTALS	90	11	3	9	2	4	119

Grant-Funded Positions 14

Open Positions

Administrative Assistant for Athletics & Sports Information Director
 Assistant Football Coach – Offensive Coordinator
 Assistant Football Coach – Offensive Line
 Assistant Football Coach

Grants Summary January 1, 2025

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Kansas Commerce, JIIST	Alumium welding training equipment	\$52,835.00	Submitted 12.9.24. Anticipated January notification.
2	Private Foundations	For Inge Theatre improvements	\$100,000.00	Submitted through 12.19.24. Anticipated spring notifications
Submitted Grants Under Current Review				
1	Private Foundations	For Inge Theatre improvements project	\$100,000.00	Submitted 11.22.24 and 12.12.24. Anticipated spring notifications.
2	U.S. Dept. of Commerce Digital Equity grant	5G laptops to ICC and Rural Outreach partner schools, with warranties and service	\$1,380,073.00	Submitted 9.23.24. Anticipated January notification. Total value of equipment for all schools \$8,229,062.
3	Kansas Arts Commission "Arts on Tour"	To place Shakespeare to Schools tour on state arts roster for potentially more bookings	\$5,000.00	Submitted 10.23.24. Anticipated spring notification.
4	Kansas Commerce, JIIST	Three alumium welding training equipment	\$52,835.00	Submitted 12.9.24. Anticipated January notification.

5	Sparklight Foundation	Large engraving machine for fabrication lab	\$6,800.00	Submitted 10.22.24. Anticipated spring notification.
6	U.S. Dept. of Education. Student Support Services grant.	For Student Support Services program 2025-2030.	\$1,361,820.00	Submitted 7.15.24. Anticipated June 2025 notification.
Total Submitted Now Under Review			\$2,906,528.00	

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

3	U.S. Dept. of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling (2021-2024 cycle)	\$171,774.00	Notified 12.27.21 of acceptance. Calendar year 2022: \$354,180; 2023: \$334,381; 2024: \$343,547. Total all 3 years: \$1,032,565.
4	Kansas Dept. of Commerce DRAW--Delivering Residents and Workforce	For building an on-campus welding training facility.	\$370,000.00	Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 24-25 and \$370,000 FY 25-26. Total: \$740,000.
5	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms. No match.	\$425,000.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
6	National Science Foundation--Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration. No match.	\$80,000.00	Notified 9.20.23 of acceptance. Submitted 10.5.22. Approx. FY 23-24: \$60,000; FY 24-25: \$80,000; FY 25-26: \$93,905. Total all 3 years \$233,905.
7	U.S. Dept. of the Interior Institute of Museum and Library Services. "Saving America's Treasures" Historic	For Archivist consultant for Inge Collection	\$48,000.00	Acceptance 10.5.23. Submitted 12.14.22. FY 2023-24: approx. \$1,785. FY 2024-25: Approx. \$48,000. Total: \$49,785.

8	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities. No match.	\$133,000.00	Acceptance 10.5.23. Submitted Phase II 5.22.23. Approx. FY 23-24: \$80,000; 24-25: approx. \$133,000; 25-26: approx. \$133,000. 26-27: approx. \$54,000. Total \$400,000.
9	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2025-26	\$10,000.00	Notified 11.16.23 of acceptance. For AY 24-25: \$10,000. AY 25-26: \$10,000. Total 2 years: \$20,000.
10	Title III eligibility-- 2024-25	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Notified 4.1.24 of acceptance. Appx. \$30,000 for FY 24. Exact figure pending financial aid distribution. Submitted 2.21.24.
11	Kansas Creative Arts Industry Commission Arts Education	For theater department Shakespeare to the Schools theater production.	\$10,000.00	Notified 7.8.24 of acceptance.
12	National Science Foundation Pathways to Innovation	Professional consultancy year-round on enhancing academic-industry partnerships. No cash, but value at \$10,000.	\$10,000.00	Submitted 8.30.24. Anticipated October notification.
13	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2023-24	\$5,000.00	Notified 5.24.23 of acceptance. For AY 23-24: \$5,000. AY 2024-25: \$5,000. Total 2 years: \$10,000.

Total Awarded for spending FY 24-25		\$1,807,538.00	
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Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo
President

Date: January 21, 2025

Re: New Trustees Oath of Office and Indemnity Agreements

Following administration of the Oath of Office, it is recommended the Board approve Indemnity Agreements for the new Trustee and subsequent filing of the signed documents with the College legal counsel.



Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo
President

Date: January 21, 2025

Re: Annual Board of Trustees Elections and Appointments

The Trustees annually nominate and:

- Elect a Chairperson (Action)
- Elect a Vice-Chair (Action)

The New Board Chair appoints:

- Two Trustees to serve on the Audit Committee
- One Trustee to serve as ICC's Kansas Association of Community College Trustees Representative
- One Trustee to serve as the ICC Foundation Representative

ICC					
			Highlighted Expenses Eligible for Grant Reimbursement		
Payables Month Ending December 31, 2024					
Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
Republic Services Inc	01*0000912	12/10/2024	Sanitation-Cafeteria Pickup 11/1-11/30	\$ 350.00	1684-9600-63105
Republic Services Inc	01*0000912	12/10/2024	Sanitation-Cafeteria Pickup 12/1-12/31	\$ 409.50	1684-9600-63105
Republic Services Inc	01*0000912	12/10/2024	Sanitation-Cessna Bldg Pickup 11/1-11/30	\$ 105.00	1100-6500-63105
Republic Services Inc	01*0000912	12/10/2024	Sanitation-Cessna Bldge Pickup 12/1-12/31	\$ 122.85	1100-6500-63105
Republic Services Inc	01*0000912	12/10/2024	Sanitation Maintenance Pickup 11/1-11/30	\$ 468.00	1100-6500-63105
Republic Services Inc	01*0000912	12/10/2024	Sanitation Maintenance Pickup 12/12/31	\$ 547.56	1100-6500-63105
Republic Services Inc	01*0000912	12/10/2024	Sanitation Dorms Pickup 11/1-11/30	\$ 643.50	1683-9500-63105
Republic Services Inc	01*0000912	12/10/2024	Sanitation Dorms Pickup 12/1-12/31	\$ 752.89	1683-9500-63105
Republic Services Inc	01*0000912	12/10/2024	Sanitation Fine Arts Bldg Pickup 11/1-11/30	\$ 175.40	1100-6500-63105
Republic Services Inc	01*0000912	12/10/2024	Sanitation Fine Arts Bldg Pickup 12/1-12/31	\$ 175.40	1100-6500-63105
Republic Services Inc	01*0000912	12/10/2024	Fuel/Enviromental Fees 11/1-11/30	\$ 679.62	1100-6500-63105
Republic Services Inc	01*0000912	12/10/2024	Admin Fee 11/1-11/30	\$ 5.95	1100-6500-63105
Republic Services Inc	01*0000912	12/10/2024	Fuel/Eniromental Fees 12/1-12/31	\$ 774.03	1100-6500-63105
Republic Services Inc	01*0000912	12/10/2024	Admin Fees 12/1-12/31	\$ 42.36	1100-6500-63105
T M Stage Supplies	01*0000913	12/10/2024	T M Stage Supply Lighting repair	\$ 3,615.00	1100-1120-65001
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,072.00	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,002.00	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,377.75	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 356.00	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,345.00	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,875.00	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,456.00	1100-0100-40919

ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 376.12	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,300.24	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 75.00	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 375.00	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 660.00	1100-0100-40919
ICC Student Housing	01*0000914	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,369.00	1100-0100-40919
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 277.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,017.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 516.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,962.96	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,533.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,307.99	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 1,150.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 987.95	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 2,016.25	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 183.78	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 2,047.00	1100-0100-40920
The Villas At Independence, LLC	01*0000915	12/11/2024	ICC Student Financial Aid Housing Payment	\$ 602.00	1100-0100-40920
Indy Print Services	01*E0000988	12/12/2024	Xerox Page Pack	\$ 244.00	1100-6500-70001
Indy Print Services	01*E0000988	12/12/2024	Black clicks	\$ 70.31	1100-6500-70001
Indy Print Services	01*E0000988	12/12/2024	Color Clicks	\$ 86.54	1100-6500-70001
Indy Print Services	01*E0000988	12/12/2024	Managed Print Service	\$ 2,400.00	1100-6400-66100
Indy Print Services	01*E0000988	12/12/2024	Laserjet Pro Printer	\$ 299.00	1100-6400-85000

Indy Print Services	01*E0000988	12/12/2024	Black Toner	\$ 105.99	1100-6500-70001
Indy Print Services	01*E0000988	12/12/2024	Black Toner	\$ 119.99	1100-6500-70001
City of Independence	01*E0000989	12/12/2024	21-0600-00 Main Campus Water/Sewer	\$ 2,550.27	1100-6500-63101
City of Independence	01*E0000989	12/12/2024	21-0621-00 Cessna Bldg Water/Sewer	\$ 78.93	1100-6500-63101
City of Independence	01*E0000989	12/12/2024	21-0951-10 Practice Field Water	\$ 24.95	1100-6500-63101
City of Independence	01*E0000989	12/12/2024	21-0952-01 Practice Field Water	\$ 24.95	1100-6500-63101
City of Independence	01*E0000989	12/12/2024	22-0560-04 ICC West Water/Sewer	\$ 58.97	1100-6500-63101
Consolidated Management LLC	01*E0000990	12/12/2024	Cookies for signing last spring	\$ 30.30	2502-8312-60100
Consolidated Management LLC	01*E0000990	12/12/2024	Consolidated Management-VIL STEM Meals	\$ 1,957.50	3202-1152-60101
Consolidated Management LLC	01*E0000990	12/12/2024	Sandwiches for Resale	\$ 104.00	1681-9300-74002
Consolidated Management LLC	01*E0000990	12/12/2024	Football Camp Meals 7/25-7/31	\$ 27,720.00	1684-9600-60101
Consolidated Management LLC	01*E0000990	12/12/2024	Football Camp Meals 7/18-7/24	\$ 27,720.00	1684-9600-60101
Consolidated Management LLC	01*E0000990	12/12/2024	Cases of Water	\$ 4.35	1100-6200-60101
Consolidated Management LLC	01*E0000990	12/12/2024	Business Office Water 10/2/2023	\$ 11.37	1100-6200-60101
Consolidated Management LLC	01*E0000990	12/12/2024	Business Office Water 9/26/24	\$ 10.48	1100-6200-60101
Consolidated Management LLC	01*E0000990	12/12/2024	Sandwiches for Resale	\$ 128.00	1681-9300-74002
Higher Learning Commission	01*E0000991	12/12/2024	Interim Reports Integrity and Ethics	\$ 625.00	1100-6500-68100
Penmac Staffing Services Inc.	01*E0000992	12/12/2024	Maintance Tech 11/4-10	\$ 896.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000992	12/12/2024	Custodian 11/4-11/10	\$ 700.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000992	12/12/2024	Service Fee	\$ 23.94	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000992	12/12/2024	Maintenance 10/28-11/3	\$ 896.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000992	12/12/2024	Custodian 10/28-11/3	\$ 700.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000992	12/12/2024	Service Fee	\$ 23.94	1100-7100-66101
ICC Student	05*0005205	12/11/2024	ICC Student Financial Aid Refund	\$ 1,395.05	1100-0000-13100
ICC Student	05*0005206	12/11/2024	ICC Student Financial Aid Refund	\$ 500.00	1100-0000-13100
ICC Student	05*0005207	12/11/2024	ICC Student Financial Aid Refund	\$ 750.00	1100-0000-13100
ICC Student	05*0005208	12/11/2024	ICC Student Financial Aid Refund	\$ 1,705.00	1100-0000-13100
ICC Student	05*0005209	12/11/2024	ICC Student Financial Aid Refund	\$ 1,244.51	1100-0000-13100

ICC Student	05*0005210	12/11/2024	ICC Student Financial Aid Refund	\$ 1,674.00	1100-0000-13100
ICC Student	05*0005211	12/11/2024	ICC Student Financial Aid Refund	\$ 500.00	1100-0000-13100
ICC Student	05*0005212	12/11/2024	ICC Student Financial Aid Refund	\$ 1,481.04	1100-0000-13100
ICC Student	05*0005213	12/11/2024	ICC Student Financial Aid Refund	\$ 729.00	1100-0000-13100
ICC Student	05*0005214	12/11/2024	ICC Student Financial Aid Refund	\$ 348.00	1100-0000-13100
ICC Student	05*0005215	12/11/2024	ICC Student Financial Aid Refund	\$ 150.00	1100-0000-13100
ICC Student	05*0005216	12/11/2024	ICC Student Financial Aid Refund	\$ 1,414.01	1100-0000-13100
ICC Student	05*0005217	12/11/2024	ICC Student Financial Aid Refund	\$ 50.00	1100-0000-13100
ICC Student	05*0005218	12/11/2024	ICC Student Financial Aid Refund	\$ 112.00	1100-0000-13100
ICC Student	05*0005219	12/11/2024	ICC Student Financial Aid Refund	\$ 100.00	1100-0000-13100
ICC Student	05*0005220	12/11/2024	ICC Student Financial Aid Refund	\$ 653.00	1100-0000-13100
ICC Student	05*0005221	12/11/2024	ICC Student Financial Aid Refund	\$ 272.76	1100-0000-13100
ICC Student	05*0005222	12/11/2024	ICC Student Financial Aid Refund	\$ 1,835.00	1100-0000-13100
ICC Student	05*0005223	12/11/2024	ICC Student Financial Aid Refund	\$ 1,321.76	1100-0000-13100
ICC Student	05*0005224	12/11/2024	ICC Student Financial Aid Refund	\$ 1,970.00	1100-0000-13100
ICC Student	05*0005225	12/11/2024	ICC Student Financial Aid Refund	\$ 2,138.00	1100-0000-13100
ICC Student	05*0005226	12/11/2024	ICC Student Financial Aid Refund	\$ 3,102.00	1100-0000-13100
ICC Student	05*0005227	12/11/2024	ICC Student Financial Aid Refund	\$ 425.00	1100-0000-13100
ICC Student	05*0005228	12/11/2024	ICC Student Financial Aid Refund	\$ 1,639.76	1100-0000-13100
ICC Student	05*0005229	12/11/2024	ICC Student Financial Aid Refund	\$ 275.00	1100-0000-13100
ICC Student	05*0005231	12/11/2024	ICC Student Financial Aid Refund	\$ 675.00	1100-0000-13100
ICC Student	05*0005232	12/11/2024	ICC Student Financial Aid Refund	\$ 780.01	1100-0000-13100
ICC Student	05*0005233	12/11/2024	ICC Student Financial Aid Refund	\$ 412.01	1100-0000-13100
ICC Student	05*0005234	12/11/2024	ICC Student Financial Aid Refund	\$ 600.00	1100-0000-13100
ICC Student	05*0005235	12/11/2024	ICC Student Financial Aid Refund	\$ 4,198.00	1100-0000-13100
ICC Student	05*0005236	12/11/2024	ICC Student Financial Aid Refund	\$ 1,007.00	1100-0000-13100
ICC Student	05*0005237	12/11/2024	ICC Student Financial Aid Refund	\$ 846.00	1100-0000-13100
ICC Student	05*0005238	12/11/2024	ICC Student Financial Aid Refund	\$ 1,983.00	1100-0000-13100

ICC Student	05*0005239	12/11/2024	ICC Student Financial Aid Refund	\$ 200.00	1100-0000-13100
ICC Student	05*0005240	12/11/2024	ICC Student Financial Aid Refund	\$ 240.00	1100-0000-13100
ICC Student	05*E0001001	12/13/2024	ICC Student Financial Aid Refund	\$ 1,259.01	1100-0000-13100
ICC Student	05*E0001002	12/13/2024	ICC Student Financial Aid Refund	\$ 4,080.01	1100-0000-13100
ICC Student	05*E0001003	12/13/2024	ICC Student Financial Aid Refund	\$ 261.00	1100-0000-13100
ICC Student	05*E0001004	12/13/2024	ICC Student Financial Aid Refund	\$ 1,117.45	1100-0000-13100
ICC Student	05*E0001005	12/13/2024	ICC Student Financial Aid Refund	\$ 17.88	1100-0000-13100
ICC Student	05*E0001006	12/13/2024	ICC Student Financial Aid Refund	\$ 6,671.00	1100-0000-13100
ICC Student	05*E0001007	12/13/2024	ICC Student Financial Aid Refund	\$ 1,201.75	1100-0000-13100
Toyota Financial Services	EF*8000160	12/13/2024	Fleet Vehicle Lease	\$ 899.00	1100-7200-64101
Toyota Financial Services	EF*8000160	12/13/2024	Rural Outreach Vehicle	\$ 692.56	2502-8328-64101
Toyota Financial Services	EF*8000160	12/13/2024	Rural Outreach Vehicle	\$ 692.51	2502-8328-64101
Atmos Energy	EF*8000161	12/31/2024	Gas-ICC West	\$ 169.05	1100-6500-63102
Lenovo Financial Services	EF*8000164	12/31/2024	Desktop and Monitors Lease	\$ 1,823.15	1100-6400-66100
Philadelphia Insurance Companies	EF*8000165	12/31/2024	Specialty Insurance	\$ 16,317.20	1100-6500-62100
Pitney Bowes	EF*8000166	12/31/2024	Postage Machine Lease	\$ 1,056.84	1100-6500-64100
VOXO LLC	EF*8000168	12/31/2024	Phone and Fax Service	\$ 2,621.70	1100-6500-63100
Commerce Bank	PC*9000019	12/31/2024	Bulletin board for SU	\$ 211.32	1100-5700-70001
Commerce Bank	PC*9000019	12/31/2024	Protein bars and ice cream for summer move in activities	\$ 333.10	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	Activity from May 2024 with TRIO	\$ 986.00	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	Activity from April 2024 (Cody)	\$ 151.56	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	City of Independence Facility rental for Student Tailgate	\$ 25.00	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	CPR Masks (1st order)	\$ 208.04	1100-5700-70400
Commerce Bank	PC*9000019	12/31/2024	Daylight Donuts for Student Tailgate	\$ 50.00	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	Peru Flag for Flag Day Ceremony	\$ 7.44	1100-5700-70400
Commerce Bank	PC*9000019	12/31/2024	Water bottles	\$ 7.28	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	CPR Masks (2nd order)	\$ 260.05	1100-5700-70400
Commerce Bank	PC*9000019	12/31/2024	Thanksgiving paper plates, plastic cutlery	\$ 90.74	1100-5700-70405

Commerce Bank	PC*9000019	12/31/2024	Digital music purchase	\$ 0.99	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	Folders for students (requested by the ASC)	\$ 52.55	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	US Post Office mail grant proposal	\$ 5.55	1100-6501-61000
Commerce Bank	PC*9000019	12/31/2024	(Office Supplies) Calendly - Annual Subscription Renewal (Year 3)	\$ 240.00	2501-8311-70001
Commerce Bank	PC*9000019	12/31/2024	(Instructional Supplies) ICC FabLab - Rocketry Kits for Oct Monthly Meet (Year 3)	\$ 922.08	2501-8311-70000
Commerce Bank	PC*9000019	12/31/2024	(Office Supplies) Amazon - Toner for New Printers (Year 3)	\$ 442.45	2501-8311-70001
Commerce Bank	PC*9000019	12/31/2024	(Miscellaneous) Amazon - Chargers and Cords for Student Trips (Year 3)	\$ 122.70	2501-8311-69001
Commerce Bank	PC*9000019	12/31/2024	(Miscellaneous) Daylight Donuts - Breakfast Snacks for ACT Bootcamp/Nov Monthly Meet (Year 3)	\$ 52.50	2501-8311-69001
Commerce Bank	PC*9000019	12/31/2024	(Miscellaneous) COE - 23-24 APR Webinar (Year 3)	\$ 400.00	2501-8311-69001
Commerce Bank	PC*9000019	12/31/2024	(Miscellaneous) NACADA - Intro to Advising Training for S. Graves (Year 3)	\$ 500.00	2501-8311-69001
Commerce Bank	PC*9000019	12/31/2024	(Staff Travel) Hotels.com - Lodging for Priority 5 Training for L. Donovan & S. Graves (Year 3)	\$ 2,790.84	2501-8311-60100
Commerce Bank	PC*9000019	12/31/2024	(Staff Travel) Southwest Airlines - Airfare for Priority 5 Training for L. Donovan & S. Graves (Year 3)	\$ 1,131.90	2501-8311-60100
Commerce Bank	PC*9000019	12/31/2024	(Office Supplies) SurveyMonkey - Annual Subscription Renewal (Year 3)	\$ 468.00	2501-8311-70001
Commerce Bank	PC*9000019	12/31/2024	(Miscellaneous) Walmart - Snacks for ACT Bootcamp/Nov Monthly Meet (Year 3)	\$ 100.88	2501-8311-69001
Commerce Bank	PC*9000019	12/31/2024	Security Answering Service	\$ 319.66	1100-6500-70402
Commerce Bank	PC*9000019	12/31/2024	Student Conduct incident hotel stay	\$ 419.00	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	Lunch for all in Housing	\$ 288.94	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	Lunch for all in Housing	\$ 288.94	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	MCAC quarterly meeting registration	\$ 40.00	1100-5700-62600
Commerce Bank	PC*9000019	12/31/2024	Taco Tico-Recruiting Meal	\$ 13.97	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Texas Roadhouse-Recruiting Meal	\$ 24.01	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn-Recruiting Lodging	\$ 120.36	1100-6301-60100
Commerce Bank	PC*9000019	12/31/2024	Martinelli's Lil Italy-Recruiting Meal	\$ 32.53	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Hooter's Wings-Recruiting Meal	\$ 31.01	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	KFC-Recruiting Meal	\$ 20.61	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Firehouse Subs-Recruiting Meal	\$ 14.25	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Jose Peppers-Recruiting Meal	\$ 20.29	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn-Recruiting Lodging	\$ 547.60	1100-6301-60100

Commerce Bank	PC*9000019	12/31/2024	Subway-Recruiting Meal	\$ 16.23	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Dollar General	\$ 17.73	1100-6301-61102
Commerce Bank	PC*9000019	12/31/2024	Pizza Hut-Recruiting Meal	\$ 39.47	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Chinese Chef-Recruiting Meal	\$ 18.49	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Long John Silvers-Recruiting Meal	\$ 18.08	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Vallarta Mexican-Recruiting Meal	\$ 21.41	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Jimmy John-Recruiting Meal	\$ 12.81	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	IHOP-Recruiting Meal	\$ 23.70	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Kooks Meat-Recruiting Meal	\$ 12.89	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Wendys-Recruiting Meal	\$ 11.24	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn-Recruiting Lodging	\$ 477.22	1100-6301-60100
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn-Recruiting Lodging	\$ 172.05	1100-6301-60100
Commerce Bank	PC*9000019	12/31/2024	Quick Trip-Recruiting Meal	\$ 13.42	1100-6301-60101
Commerce Bank	PC*9000019	12/31/2024	Fuel for the college vehicle for transportation-NEA Grant	\$ 47.64	3201-8501-60100
Commerce Bank	PC*9000019	12/31/2024	Fuel for the college vehicle for transportation-NEA Grant	\$ 25.45	3201-8501-60100
Commerce Bank	PC*9000019	12/31/2024	Fuel for the college vehicle for transportation-NEA Grant	\$ 20.75	3201-8501-60100
Commerce Bank	PC*9000019	12/31/2024	Theatre Communications group membership	\$ 137.50	3201-8501-61100
Commerce Bank	PC*9000019	12/31/2024	Independence Main Street-NEA Grant	\$ 240.00	3201-8501-60101
Commerce Bank	PC*9000019	12/31/2024	USA Clean - Kitchen Dishwasher repairs	\$ 90.79	1684-9600-65001
Commerce Bank	PC*9000019	12/31/2024	Walmart - Shop supplies	\$ 5.88	1100-7100-70001
Commerce Bank	PC*9000019	12/31/2024	Diesel for shop tractor	\$ 13.18	1100-7200-72000
Commerce Bank	PC*9000019	12/31/2024	Walmart - Plumbing Supplies	\$ 11.94	1100-7100-82001
Commerce Bank	PC*9000019	12/31/2024	Connect Services	\$ 25.00	1100-7200-69001
Commerce Bank	PC*9000019	12/31/2024	Pete's - Chain Saw Gas	\$ 6.78	1100-7100-70001
Commerce Bank	PC*9000019	12/31/2024	Prairie Land - Inv. 185909	\$ 61.00	1100-7100-70001
Commerce Bank	PC*9000019	12/31/2024	Prairie Land - Inv.1001479004	\$ 28.50	1100-7100-70001
Commerce Bank	PC*9000019	12/31/2024	Monthly Subscription	\$ 49.97	1100-7200-69001
Commerce Bank	PC*9000019	12/31/2024	Uncle Jacks - Lunch Meeting	\$ 50.54	1100-6100-60101

Commerce Bank	PC*9000019	12/31/2024	Sparklight - Campus Internet	\$ 10,315.89	1100-6500-63104
Commerce Bank	PC*9000019	12/31/2024	Eggberts - Community Breakfast	\$ 6.27	1100-6100-60101
Commerce Bank	PC*9000019	12/31/2024	DocuSign Monthly Membership	\$ 120.00	1100-6100-68100
Commerce Bank	PC*9000019	12/31/2024	Uncle Jacks - Staff Lunch Meeting	\$ 76.73	1100-6100-60101
Commerce Bank	PC*9000019	12/31/2024	Adobe - monthly membership	\$ (6.57)	1100-6100-68100
Commerce Bank	PC*9000019	12/31/2024	Webstaurant - Kitchen supplies	\$ 459.98	1684-9600-85000
Commerce Bank	PC*9000019	12/31/2024	Independence Country Club - Annual Membership Fee	\$ 3,000.00	1100-6100-68100
Commerce Bank	PC*9000019	12/31/2024	Downhome - Departmental Lunch meeting	\$ 45.68	1100-6100-60101
Commerce Bank	PC*9000019	12/31/2024	Webstaurant - monthly membership fee	\$ 99.00	1684-9600-69001
Commerce Bank	PC*9000019	12/31/2024	Adobe - monthly membership fee	\$ 21.89	1100-6100-68100
Commerce Bank	PC*9000019	12/31/2024	Uncle Jacks - Department Lunch	\$ 59.75	1100-6100-60101
Commerce Bank	PC*9000019	12/31/2024	Downhome	\$ 45.68	1100-6100-60101
Commerce Bank	PC*9000019	12/31/2024	Annual Subscription	\$ 508.99	1100-6100-69001
Commerce Bank	PC*9000019	12/31/2024	Sparklight - Campus internet service (multiple months)	\$ 20,556.78	1100-6500-63104
Commerce Bank	PC*9000019	12/31/2024	Starlink Internet - Athletic Dept. Service	\$ 165.00	1100-5500-68100
Commerce Bank	PC*9000019	12/31/2024	Zoom - Monthly membership fee	\$ 64.99	1100-6100-68100
Commerce Bank	PC*9000019	12/31/2024	Tuesday House Thrift - Dress for Success Event	\$ 143.75	2504-8314-70000
Commerce Bank	PC*9000019	12/31/2024	Walmart.Com - School and Office Supplies	\$ 128.25	2504-8314-70001
Commerce Bank	PC*9000019	12/31/2024	Allinaz Travel Ins (Totaled in Southwest Receipts) for Jan 13, 2025 Staff PD travel	\$ 42.60	2504-8314-60100
Commerce Bank	PC*9000019	12/31/2024	Goodwill B-ville - Dress for Success Event	\$ 46.74	2504-8314-70000
Commerce Bank	PC*9000019	12/31/2024	Southwest Airlines - Tulsa to Long Beach Ap - Jan 13 for COE PD event 2025 (3) staff	\$ 866.88	2504-8314-60100
Commerce Bank	PC*9000019	12/31/2024	Hobby Lobby - Party Supplies - Dress for Success Event	\$ 49.90	2504-8314-70000
Commerce Bank	PC*9000019	12/31/2024	Homes and Villas - Marriot - Hotel/Lodgings for COE PD Event Jan 13, 2025 (3) staff	\$ 642.61	2504-8314-60100
Commerce Bank	PC*9000019	12/31/2024	Adobe Acrobat Pro (2) subs	\$ 52.54	2504-8314-66100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Event Supplies - Dress for Success Event	\$ 71.40	2504-8314-70000
Commerce Bank	PC*9000019	12/31/2024	Amazon - Awards for Graduation and MC Graduation Event Dec 2025	\$ 265.67	2504-8314-70406
Commerce Bank	PC*9000019	12/31/2024	G&W Foods - Catering for Dress for Success Event	\$ 570.09	2504-8314-70000
Commerce Bank	PC*9000019	12/31/2024	Amazon - Awards for Graduation and MC Grad Dec 2025 (needed a few extra to make up total for added grads)	\$ 134.64	2504-8314-70406

Commerce Bank	PC*9000019	12/31/2024	Woods Lumber - Theatre Classroom Supplies Paul M.	\$ 59.90	1100-1120-70000
Commerce Bank	PC*9000019	12/31/2024	Lemongrass Thai Cuisine - Professional Development	\$ 30.23	1100-4200-69005
Commerce Bank	PC*9000019	12/31/2024	Jack Stack Barbecue - Professional Development	\$ 43.97	1100-4200-69005
Commerce Bank	PC*9000019	12/31/2024	Marriott KC CC F&B - Professional Development	\$ 25.28	1100-4200-69005
Commerce Bank	PC*9000019	12/31/2024	Marriott KC CC Plaza - Professional Development	\$ 11.00	1100-4200-69005
Commerce Bank	PC*9000019	12/31/2024	Marriott KC CC F&B - Professional Development	\$ 24.28	1100-4200-69005
Commerce Bank	PC*9000019	12/31/2024	John F Kennedy Center - Theatre Conference Fee Paul M.	\$ 300.00	1100-1120-62600
Commerce Bank	PC*9000019	12/31/2024	Amazon - Theatre Instructional Supplies Paul M.	\$ 54.68	1100-1120-70000
Commerce Bank	PC*9000019	12/31/2024	ACTF Management - Theatre Conference Fee Paul M.	\$ 1,575.00	1100-1120-62600
Commerce Bank	PC*9000019	12/31/2024	Amazon - Theatre Instructional Supplies Paul M.	\$ 25.17	1100-1120-70000
Commerce Bank	PC*9000019	12/31/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$ 225.43	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	Wal-Mart - Cosmetology Instructional Supplies Chelsea B.	\$ 18.35	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	Amazon - Cosmetology Instructional Supplies Chelsea B.	\$ 94.00	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$ 280.11	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	Ane Mae's - Cosmetology Food and Meals Advisory Board Meeting Chelsea B.	\$ 116.00	1200-1213-60101
Commerce Bank	PC*9000019	12/31/2024	Amazon - Cosmetology Instructional Supplies Chelsea B.	\$ 29.49	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	Amazon - Cosmetology Instructional Supplies Chelsea B.	\$ 19.70	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	Amazon - Cosmetology Instructional Supplies Chelsea B.	\$ 7.27	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	KBOC - Cosmetology Student State Testing Chelsea B.	\$ 75.00	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	SP Bella Lash - Cosmetology Instructional Supplies Chelsea B.	\$ 150.00	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$ 7.10	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	Amazon - Cosmetology Instructional Supplies Chelsea B.	\$ 10.94	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$ 27.66	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	KS. Gov Payment - Cosmetology Instructional Supplies Angela S.	\$ 51.25	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	KBOC - Cosmetology Student State Testing Angela S.	\$ 75.00	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	PatientNow - Cosmetology Subscriptions Angela S.	\$ 165.00	1200-1213-68101
Commerce Bank	PC*9000019	12/31/2024	JZ Styles Hair - Cosmetology Instructional Supplies Angela S.	\$ 81.18	1200-1213-70000
Commerce Bank	PC*9000019	12/31/2024	Adobe Licenses	\$ 499.24	1100-6400-85001

Commerce Bank	PC*9000019	12/31/2024	JAMF Licenses	\$ 82.50	1100-6400-85001
Commerce Bank	PC*9000019	12/31/2024	Breakfast for IT meeting	\$ 24.74	1100-6400-60101
Commerce Bank	PC*9000019	12/31/2024	DNSFilter subscription	\$ 50.00	1100-6400-85001
Commerce Bank	PC*9000019	12/31/2024	ILand Internet Solutions Server backups	\$ 1,787.25	1100-6400-85001
Commerce Bank	PC*9000019	12/31/2024	Southwest - EPIIC Grant Conference Flight Malinda M.	\$ 744.96	2507-8317-60100
Commerce Bank	PC*9000019	12/31/2024	Twin Smokers - AMATYC Conference Dinner Allen S. and Brian S.	\$ 97.69	1100-1144-60100
Commerce Bank	PC*9000019	12/31/2024	Saigon Bites - AMATYC Conference Lunch Allen S. and Brian S.	\$ 36.86	1100-1144-60100
Commerce Bank	PC*9000019	12/31/2024	TST Meehans - AMATYC Conference Dinner Allen S. and Brian S.	\$ 70.83	1100-1144-60100
Commerce Bank	PC*9000019	12/31/2024	TST Meehans - AMATYC Conference Lunch Allen S. and Brian S.	\$ 46.30	1100-1144-60100
Commerce Bank	PC*9000019	12/31/2024	Red Phone Booth - AMATYC Conference Dinner Allen S. and Brian S.	\$ 40.10	1100-1144-60100
Commerce Bank	PC*9000019	12/31/2024	Tulsa Airport Einsteins Bros Bagels - AMATYC Conference lunch Allen S. and Brian S.	\$ 29.64	1100-1144-60100
Commerce Bank	PC*9000019	12/31/2024	TST Big Kahuna - AMATYC Conference Dinner Allen S. and Brian S.	\$ 52.36	1100-1144-60100
Commerce Bank	PC*9000019	12/31/2024	Laz Parking - AMATYC Conference Airport Parking Allen S. and Brian S.	\$ 36.00	1100-1144-60100
Commerce Bank	PC*9000019	12/31/2024	Joes Kansas City - Quiz Bowl Trip Lunch Sally K.	\$ 214.06	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	TST Sam & Louies - Quiz Bowl Trip Dinner Sally K.	\$ 208.06	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	Nelson-Atkins Museum Parking - Quiz Bowl Trip Sally K.	\$ 14.00	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	www.namebadge.com - Academic Affairs Office Supply April P.	\$ 23.68	1100-4200-70001
Commerce Bank	PC*9000019	12/31/2024	Amazon - Ice Maker Academic Affairs Office Supplies	\$ 199.99	1100-4200-70001
Commerce Bank	PC*9000019	12/31/2024	Hyatt Place - EPIIC Grant Conference Hotel Jordan H.	\$ 252.78	2507-8317-60100
Commerce Bank	PC*9000019	12/31/2024	Texas Roadhouse - EPIIC Conference Dinner Jordan H.	\$ 20.62	2507-8317-60101
Commerce Bank	PC*9000019	12/31/2024	Hyatt - EPIIC Conference Parking Jordan H.	\$ 18.00	2507-8317-60100
Commerce Bank	PC*9000019	12/31/2024	Phillips - EPIIC Grant Gas for Travel Jordan H.	\$ 22.92	2507-8317-60100
Commerce Bank	PC*9000019	12/31/2024	Chili's - EPIIC Conference Dinner Jordan H.	\$ 41.00	2507-8317-60101
Commerce Bank	PC*9000019	12/31/2024	J.W. Pepper - Vocal Music Sherri D.	\$ 46.00	1100-1126-70500
Commerce Bank	PC*9000019	12/31/2024	Woods Lumber - Art Instructional Supplies Luke B.	\$ 268.06	1100-1124-70000
Commerce Bank	PC*9000019	12/31/2024	Culligan - Academic Affairs Office Supplies	\$ 56.95	1100-4200-70001
Commerce Bank	PC*9000019	12/31/2024	Wal-Mart - Student Life Bingo Taylor L.	\$ 212.63	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	Wal-Mart - Refund Taylor L.	\$ (15.88)	1100-5700-70405

Commerce Bank	PC*9000019	12/31/2024	Woods Lumber - Art Instructional Supplies Luke B.	\$ 34.66	1100-1124-70000
Commerce Bank	PC*9000019	12/31/2024	The Corner Store - Rural Outreach Career Fair Meal Tamara B.	\$ 682.50	2502-8312-60100
Commerce Bank	PC*9000019	12/31/2024	Amazon - Air Duster's Canned Air Academic Affairs	\$ 18.99	1100-4200-70001
Commerce Bank	PC*9000019	12/31/2024	Amazon - English Instructional Supplies Heather M.	\$ 57.28	1100-1123-70000
Commerce Bank	PC*9000019	12/31/2024	Amazon - Office Supplies Academic Affairs	\$ 48.08	1100-4200-70001
Commerce Bank	PC*9000019	12/31/2024	Amazon - English Instructional Supplies Heather M.	\$ 37.74	1100-1123-70000
Commerce Bank	PC*9000019	12/31/2024	Wal-Mart - Indy Connect Elf Wreath Making Molly R.	\$ 38.83	1100-1131-70000
Commerce Bank	PC*9000019	12/31/2024	Dollar Tree - Indy Connect Elf Wreath Making Molly R.	\$ 47.50	1100-1131-70000
Commerce Bank	PC*9000019	12/31/2024	Wal-Mart - Indy Connect Elf Wreath Making Molly R.	\$ 52.09	1100-1131-70000
Commerce Bank	PC*9000019	12/31/2024	Amazon - Office Supplies Academic Affairs	\$ 30.89	1100-4200-70001
Commerce Bank	PC*9000019	12/31/2024	American Heart - EMT Instructional Supplies John B.	\$ 595.21	1200-1215-70000
Commerce Bank	PC*9000019	12/31/2024	Amazon - Registrar Office Supplies Wendy N.	\$ 112.99	1100-5302-70001
Commerce Bank	PC*9000019	12/31/2024	Amazon - Math Instructional Supplies Brian S.	\$ 23.97	1100-1144-70000
Commerce Bank	PC*9000019	12/31/2024	Amazon - English Instructional Supplies Heather M.	\$ 246.99	1100-1123-70000
Commerce Bank	PC*9000019	12/31/2024	Video game for esports	\$ 65.69	1100-5533-85001
Commerce Bank	PC*9000019	12/31/2024	Video game for esports	\$ 28.74	1100-5533-85001
Commerce Bank	PC*9000019	12/31/2024	Social media premium subscription	\$ 8.00	1100-5533-69001
Commerce Bank	PC*9000019	12/31/2024	Esports subscription	\$ 4.25	1100-5533-69001
Commerce Bank	PC*9000019	12/31/2024	Amazon - Office Supplies (file folders for employee files)	\$ 13.51	1100-6520-70001
Commerce Bank	PC*9000019	12/31/2024	Adobe - Monthly Subscription	\$ 21.89	1100-6520-68100
Commerce Bank	PC*9000019	12/31/2024	MVR Online - Motor Vehicle License Check for New Hire	\$ 27.70	1100-6520-66102
Commerce Bank	PC*9000019	12/31/2024	MVR Online - Motor Vehicle License Check for New Hire	\$ 27.70	1100-6520-66102
Commerce Bank	PC*9000019	12/31/2024	Adobe - Monthly Subscription Refund	\$ (17.51)	1100-6520-68100
Commerce Bank	PC*9000019	12/31/2024	MVR On-line - Motor Vehicle License Check for New Hire	\$ 27.70	1100-6520-66102
Commerce Bank	PC*9000019	12/31/2024	Atlas Risk Management - Background Checks for New Hires	\$ 30.00	1100-6520-66102
Commerce Bank	PC*9000019	12/31/2024	Amazon - Office Supplies	\$ 92.61	1100-6520-70001
Commerce Bank	PC*9000019	12/31/2024	MVR On-line - Motor Vehicle License Check for New Hire	\$ 27.70	1100-6520-66102
Commerce Bank	PC*9000019	12/31/2024	MVR On-line - Motor Vehicle License Check for New Hire	\$ 27.70	1100-6520-66102

Commerce Bank	PC*9000019	12/31/2024	Adobe - Annual Subscription	\$ 262.67	1100-6520-68100
Commerce Bank	PC*9000019	12/31/2024	Joe's Italian Restaurant - Meal	\$ 76.28	1100-6520-60101
Commerce Bank	PC*9000019	12/31/2024	MVR On-line - Motor Vehicle License Check for New Hire	\$ 27.70	1100-6520-66102
Commerce Bank	PC*9000019	12/31/2024	Leadership Independence Registration Fee	\$ 350.00	1100-5300-62600
Commerce Bank	PC*9000019	12/31/2024	KACRAO Membership Dues	\$ 150.00	1100-5300-68100
Commerce Bank	PC*9000019	12/31/2024	Independence KEYS Summit Candy for Students	\$ 15.58	1100-5300-61102
Commerce Bank	PC*9000019	12/31/2024	International Service Fee (QR-Code Generator)	\$ 1.92	2502-8312-68100
Commerce Bank	PC*9000019	12/31/2024	QR-Code Generator.Com	\$ 191.88	2502-8312-68100
Commerce Bank	PC*9000019	12/31/2024	Walmart - LCHS College & Career Fair	\$ 126.93	2502-8312-60100
Commerce Bank	PC*9000019	12/31/2024	Daylight Donuts - LCHS College & Career Fair	\$ 173.67	2502-8312-60100
Commerce Bank	PC*9000019	12/31/2024	Walmart - ICC Connect - Wreath Making (will transfer)	\$ 28.08	2502-8312-70000
Commerce Bank	PC*9000019	12/31/2024	Dollar Tree - ICC Connect - Wreath Making (will transfer)	\$ 12.32	2502-8312-70000
Commerce Bank	PC*9000019	12/31/2024	Travel:Meal	\$ 19.99	1100-4401-60101
Commerce Bank	PC*9000019	12/31/2024	Travel:Uber	\$ 11.94	1100-4401-60101
Commerce Bank	PC*9000019	12/31/2024	Travel:Uber	\$ 29.95	1100-4401-60101
Commerce Bank	PC*9000019	12/31/2024	Travel:Meal	\$ 20.00	1100-4401-60101
Commerce Bank	PC*9000019	12/31/2024	Travel: Meal	\$ 24.92	1100-4401-60101
Commerce Bank	PC*9000019	12/31/2024	Travel:Meal	\$ 23.58	1100-4401-60101
Commerce Bank	PC*9000019	12/31/2024	Travel:Meal	\$ 22.20	1100-4401-60101
Commerce Bank	PC*9000019	12/31/2024	Travel: Airport Parking	\$ 42.00	1100-4401-60100
Commerce Bank	PC*9000019	12/31/2024	Travel:Uber	\$ 34.68	1100-4401-60101
Commerce Bank	PC*9000019	12/31/2024	Travel: Lodging	\$ 503.80	1100-4401-60100
Commerce Bank	PC*9000019	12/31/2024	Epic Sports - equipment	\$ 68.51	1100-5522-69100
Commerce Bank	PC*9000019	12/31/2024	Amazon - equipment	\$ 21.25	1100-5522-69100
Commerce Bank	PC*9000019	12/31/2024	Amazon - Purchase by mistake (reimbursement provided)	\$ 31.15	1100-5522-69100
Commerce Bank	PC*9000019	12/31/2024	Recruiting Meal	\$ 5.23	1100-5510-61102
Commerce Bank	PC*9000019	12/31/2024	Recruiting meal	\$ 18.47	1100-5510-61102
Commerce Bank	PC*9000019	12/31/2024	Recruiting meal	\$ 52.53	1100-5510-61102

Commerce Bank	PC*9000019	12/31/2024	Recruiting Meal	\$ 31.47	1100-5510-61102
Commerce Bank	PC*9000019	12/31/2024	Recruiting Meal	\$ 16.27	1100-5510-61102
Commerce Bank	PC*9000019	12/31/2024	Annual Conference	\$ 55.20	1100-5530-69001
Commerce Bank	PC*9000019	12/31/2024	Amazon - equipment	\$ 75.98	1100-5530-69100
Commerce Bank	PC*9000019	12/31/2024	Walgreens - supplies	\$ 31.72	1100-5530-69100
Commerce Bank	PC*9000019	12/31/2024	Mcdonalds - Game meal	\$ 22.68	1100-5530-60101
Commerce Bank	PC*9000019	12/31/2024	expedia - lodging for conference	\$ 149.32	1100-5530-69001
Commerce Bank	PC*9000019	12/31/2024	KATS Annual Conference	\$ 65.87	1100-5530-69001
Commerce Bank	PC*9000019	12/31/2024	Courtyard Manhattan - Lodging for Conference	\$ 16.00	1100-5530-69001
Commerce Bank	PC*9000019	12/31/2024	Golden Corral - Team Meal	\$ 1,372.31	1100-5510-60101
Commerce Bank	PC*9000019	12/31/2024	4Imprint - ICC Gear	\$ 246.05	1681-9300-74002
Commerce Bank	PC*9000019	12/31/2024	Pirate Ship - Mailing Unused Codes for Credit	\$ 5.15	1681-9300-61000
Commerce Bank	PC*9000019	12/31/2024	WalMart - Drinks & Snacks for Resale	\$ 179.67	1681-9300-74002
Commerce Bank	PC*9000019	12/31/2024	WebstaurantStore - refund for sales tax on previous purchase	\$ (47.78)	1681-9300-85000
Commerce Bank	PC*9000019	12/31/2024	WalMart - Drinks & Snacks for Resale	\$ 113.86	1681-9300-74002
Commerce Bank	PC*9000019	12/31/2024	Pirate Ship - Postage for Online Order	\$ 9.61	1681-9300-61000
Commerce Bank	PC*9000019	12/31/2024	Pirate Ship - Postage for Online Order	\$ 8.94	1681-9300-61000
Commerce Bank	PC*9000019	12/31/2024	Pirate Ship - Mailing Unused Codes for Credit	\$ 4.43	1681-9300-61000
Commerce Bank	PC*9000019	12/31/2024	Pirate Ship - Postage for Online Order	\$ 7.36	1681-9300-61000
Commerce Bank	PC*9000019	12/31/2024	VSP Science Interactive - Kits for Biology Class	\$ 5,334.85	1681-9300-74001
Commerce Bank	PC*9000019	12/31/2024	WalMart - Drinks & Snacks for Resale	\$ 164.71	1681-9300-74002
Commerce Bank	PC*9000019	12/31/2024	Lenovo - iPad for the Store	\$ 244.79	1681-9300-85000
Commerce Bank	PC*9000019	12/31/2024	WalMart - Drinks & Snacks for Resale	\$ 174.40	1681-9300-74002
Commerce Bank	PC*9000019	12/31/2024	Walgreens - Sophomore Pic's	\$ 68.83	1100-5520-69100
Commerce Bank	PC*9000019	12/31/2024	Walgreens - Sophomore Pic's	\$ 61.29	1100-5520-69100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Sophomore gifts	\$ 190.12	1100-5520-69100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Snacks for team event	\$ 116.32	1100-5520-69100
Commerce Bank	PC*9000019	12/31/2024	Jimmy Johns - team meal	\$ 146.03	1100-5520-60001

Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 144.29	1100-5520-60001
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 144.29	1100-5520-60001
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 144.29	1100-5520-60001
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 144.29	1100-5520-60001
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 144.29	1100-5520-60001
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 144.29	1100-5520-60001
Commerce Bank	PC*9000019	12/31/2024	Chipotle - Team Meal	\$ 164.04	1100-5520-60001
Commerce Bank	PC*9000019	12/31/2024	Daylight Donuts - Team meal	\$ 66.94	1100-5520-60001
Commerce Bank	PC*9000019	12/31/2024	Uncle Jacks - Assistant Applicant Lunch	\$ 49.92	1100-5520-60101
Commerce Bank	PC*9000019	12/31/2024	Microtel - Assistant Applicant Lodging	\$ 81.90	1100-5520-60101
Commerce Bank	PC*9000019	12/31/2024	Maxi Aids INC. - Digital Voice Recorder	\$ 51.75	1100-4400-85000
Commerce Bank	PC*9000019	12/31/2024	Wal-Mart - Library Agency Fund Grant Sarah O.	\$ 87.23	7100-4100-69900
Commerce Bank	PC*9000019	12/31/2024	Guilford Publications - English Instructional Supplies Heather M.	\$ 32.20	1100-1123-70000
Commerce Bank	PC*9000019	12/31/2024	J.W. Pepper - Instrumental Music Sheet Music Brandon H.	\$ 37.50	1100-1121-70503
Commerce Bank	PC*9000019	12/31/2024	Big Cheese Pizza - Allied Health Feeding Patient Practice Lyndsay C.	\$ 156.85	1200-1214-60101
Commerce Bank	PC*9000019	12/31/2024	Wal-Mart - Art Recruiting Fall Arts Day Luke B.	\$ 7.37	1100-1124-61102
Commerce Bank	PC*9000019	12/31/2024	Wal Mart: lab supplies, consumable and durable	\$ 60.05	1100-1143-70000
Commerce Bank	PC*9000019	12/31/2024	Constant Contact Monthly Subscription	\$ 157.00	1100-5300-68101
Commerce Bank	PC*9000019	12/31/2024	Little Caesars - Team Meal	\$ 544.90	1100-5510-60101
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 2,150.40	1100-5510-60100
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 1,315.40	1100-5510-60100
Commerce Bank	PC*9000019	12/31/2024	Little Caesars - Team Meal	\$ 546.91	1100-5510-60101
Commerce Bank	PC*9000019	12/31/2024	Hampton Inn - Team Lodging	\$ 1,971.20	1100-5510-60100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Team Supplies	\$ 43.08	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	McDonalds - Team Meal	\$ 53.24	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	McDonalds - Team Meal	\$ 52.77	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	McDonalds - Team Meal	\$ 52.77	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Dominos - Team Meal	\$ 41.94	1100-5511-60101

Commerce Bank	PC*9000019	12/31/2024	Walmart - Team Supplies	\$ 64.95	1100-5511-69100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Supplies	\$ 13.82	1100-5511-69100
Commerce Bank	PC*9000019	12/31/2024	McDonalds - Team Meal	\$ 51.86	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Walmart - supplies	\$ 35.88	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	McDonalds - Team Meal	\$ 49.00	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Dominos - Team Meal	\$ 183.14	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Chilis - Recruiting Meal	\$ 34.28	1100-5511-61102
Commerce Bank	PC*9000019	12/31/2024	Caseys - Supplies	\$ 23.79	1100-5510-60001
Commerce Bank	PC*9000019	12/31/2024	Popeyes - Coach Meal	\$ 9.62	1100-5510-60001
Commerce Bank	PC*9000019	12/31/2024	Amazon - Equipment	\$ 43.28	1100-5532-69101
Commerce Bank	PC*9000019	12/31/2024	Loves - Recruiting Meal	\$ 10.57	1100-5532-61102
Commerce Bank	PC*9000019	12/31/2024	Dairy Queen - Recruiting Meal	\$ 10.30	1100-5532-61102
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 212.75	1100-5530-60100
Commerce Bank	PC*9000019	12/31/2024	Amazon - Athletic Equipment	\$ 104.58	1100-5530-69100
Commerce Bank	PC*9000019	12/31/2024	Hotel.com - Team Lodging	\$ 224.92	1100-5530-60100
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 184.55	1100-5530-60100
Commerce Bank	PC*9000019	12/31/2024	Amazon - Equipment	\$ 49.35	1100-5530-69100
Commerce Bank	PC*9000019	12/31/2024	Better Braces - Equipment	\$ 252.66	1100-5530-69100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Supplies	\$ 177.42	1100-5530-69001
Commerce Bank	PC*9000019	12/31/2024	Walgreens - Supplies	\$ 15.79	1100-5530-69100
Commerce Bank	PC*9000019	12/31/2024	Board of Certification - Renewal	\$ 65.00	1100-5530-60100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Supplies	\$ 13.32	1100-5530-69100
Commerce Bank	PC*9000019	12/31/2024	Mcdonalds - Team Meal	\$ 31.49	1100-5530-60100
Commerce Bank	PC*9000019	12/31/2024	Amazon - recruiting supplies	\$ 191.69	1100-5521-69100
Commerce Bank	PC*9000019	12/31/2024	Store - Team Meal	\$ 83.70	1100-5520-60101
Commerce Bank	PC*9000019	12/31/2024	G & W - Team Meal	\$ 35.04	1100-5521-60101
Commerce Bank	PC*9000019	12/31/2024	Slim Chickens - Team Meal	\$ 133.15	1100-5521-60101
Commerce Bank	PC*9000019	12/31/2024	Walmart - Recruiting Supplies	\$ 119.36	1100-5521-60101

Commerce Bank	PC*9000019	12/31/2024	Waters Hardware - Locker Room Supplies	\$ 1.75	1100-5521-69100
Commerce Bank	PC*9000019	12/31/2024	Hotelbooking Fee - Team Lodging	\$ 17.99	1100-5521-60001
Commerce Bank	PC*9000019	12/31/2024	Walgreens - Athletic Supplies	\$ 21.89	1100-5521-69100
Commerce Bank	PC*9000019	12/31/2024	Dollar Tree - Sophomore Night Supplies	\$ 4.79	1100-5521-69100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Sophomore Night Supplies	\$ 14.20	1100-5521-69100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Supplies	\$ 52.84	1100-5521-69100
Commerce Bank	PC*9000019	12/31/2024	Amazon - Team Gear	\$ 74.54	1100-5521-69101
Commerce Bank	PC*9000019	12/31/2024	Big Cheese - Team Meal (Truck or Treat)	\$ 111.42	1100-5521-60101
Commerce Bank	PC*9000019	12/31/2024	Amazon - Team Gear	\$ 994.45	1100-5521-69101
Commerce Bank	PC*9000019	12/31/2024	Amazon - Team Gear	\$ 95.37	1100-5521-69101
Commerce Bank	PC*9000019	12/31/2024	Amazon - Team Gear	\$ 95.74	1100-5521-69101
Commerce Bank	PC*9000019	12/31/2024	Walmart - Supplies	\$ 11.90	1100-5521-60101
Commerce Bank	PC*9000019	12/31/2024	Store - Team Meal	\$ 94.99	1100-5521-60101
Commerce Bank	PC*9000019	12/31/2024	Store - Team Meal	\$ 36.32	1100-5521-60101
Commerce Bank	PC*9000019	12/31/2024	Amazon - supplies	\$ 10.54	1100-5521-69100
Commerce Bank	PC*9000019	12/31/2024	Amazon - Supplies	\$ 14.90	1100-5521-69100
Commerce Bank	PC*9000019	12/31/2024	Dominos - Team Meal	\$ 65.21	1100-5521-60101
Commerce Bank	PC*9000019	12/31/2024	Southwest - Recruiting	\$ 752.45	1100-5521-61102
Commerce Bank	PC*9000019	12/31/2024	Walmart - Supplies	\$ 157.83	1100-5521-60101
Commerce Bank	PC*9000019	12/31/2024	Amazon - Team Gear	\$ 77.17	1100-5521-69101
Commerce Bank	PC*9000019	12/31/2024	Lyft - Recruiting travel	\$ 59.91	1100-5521-61102
Commerce Bank	PC*9000019	12/31/2024	Quality Inns - Recruiting Lodging	\$ 86.58	1100-5521-61102
Commerce Bank	PC*9000019	12/31/2024	Quality Inns - Recruiting Lodging	\$ 60.00	1100-5521-61102
Commerce Bank	PC*9000019	12/31/2024	Lyft - Recruiting Travel	\$ 161.22	1100-5521-61102
Commerce Bank	PC*9000019	12/31/2024	Southwest - Recruiting Travel	\$ 341.98	1100-5521-61102
Commerce Bank	PC*9000019	12/31/2024	Mornings Breakfast - Recruiting Meal	\$ 50.03	1100-5521-61102
Commerce Bank	PC*9000019	12/31/2024	Raising Canes - Recruiting Meal	\$ 20.83	1100-5521-61102
Commerce Bank	PC*9000019	12/31/2024	Towneplace Suites - Recruiting Lodging	\$ 191.88	1100-5521-61102

Commerce Bank	PC*9000019	12/31/2024	Phillips - Fuel	\$ 20.00	1100-5521-61102
Commerce Bank	PC*9000019	12/31/2024	Big Cheese - Team Meal	\$ 120.51	1100-5521-60101
Commerce Bank	PC*9000019	12/31/2024	Walmart - Supplies	\$ 207.66	1100-5521-60101
Commerce Bank	PC*9000019	12/31/2024	McDonalds - Team Meal	\$ 15.05	1100-5510-60101
Commerce Bank	PC*9000019	12/31/2024	Kwik shop - Team supplies	\$ 21.90	1100-5510-60100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Game supplies	\$ 76.24	1100-5510-60100
Commerce Bank	PC*9000019	12/31/2024	Braums - Team Meal (Trunk or Treat)	\$ 43.21	1100-5510-60101
Commerce Bank	PC*9000019	12/31/2024	Walmart - Game Supplies	\$ 89.59	1100-5510-60100
Commerce Bank	PC*9000019	12/31/2024	Walmart - Neewollah Event	\$ 38.52	1100-5500-60101
Commerce Bank	PC*9000019	12/31/2024	Clarion Inn - Football Game Day Lodging at Dodge	\$ 4,827.24	1100-5510-60001
Commerce Bank	PC*9000019	12/31/2024	Prestosports - Live stats subscription	\$ 500.00	1100-5500-85000
Commerce Bank	PC*9000019	12/31/2024	Adobe - Credit from subscription	\$ (2.19)	1100-5500-66100
Commerce Bank	PC*9000019	12/31/2024	Walgreens - play clock supplies	\$ 14.22	1100-5500-66100
Commerce Bank	PC*9000019	12/31/2024	Hampton Inns - Officials Hotel for Game Day	\$ 162.11	1100-5500-69001
Commerce Bank	PC*9000019	12/31/2024	Ane Mae's - Lunch for ESPN Crew	\$ 97.00	1100-5500-60101
Commerce Bank	PC*9000019	12/31/2024	Pizza Hut - Dinner for ESPN Crew	\$ 44.87	1100-5500-60101
Commerce Bank	PC*9000019	12/31/2024	Microtel Inn - Lodging for ESPN Crew	\$ 80.85	1100-5500-69001
Commerce Bank	PC*9000019	12/31/2024	Microtel Inn - Lodging for ESPN Crew	\$ 80.85	1100-5500-69001
Commerce Bank	PC*9000019	12/31/2024	Microtel Inn - Lodging for ESPN Crew	\$ 80.85	1100-5500-69001
Commerce Bank	PC*9000019	12/31/2024	Microtel Inn - Lodging for ESPN Crew	\$ 79.00	1100-5500-69001
Commerce Bank	PC*9000019	12/31/2024	Microtel Inn - Lodging for ESPN Crew	\$ 89.25	1100-5500-69001
Commerce Bank	PC*9000019	12/31/2024	Microtel Inn - Lodging for ESPN Crew	\$ 89.25	1100-5500-69001
Commerce Bank	PC*9000019	12/31/2024	Nevco Sports - Shot clock replacement supplies	\$ 3,579.00	1100-5500-85000
Commerce Bank	PC*9000019	12/31/2024	Wendys - AD Dinner	\$ 10.85	1100-5500-60101
Commerce Bank	PC*9000019	12/31/2024	Spotify -Game Day music subscription	\$ 11.99	1100-5500-66100
Commerce Bank	PC*9000019	12/31/2024	Skycoach - Hudle camera replay	\$ 450.00	1100-5500-85000
Commerce Bank	PC*9000019	12/31/2024	Woods Lumber - Game Day Supplies	\$ 29.52	1100-5500-85000
Commerce Bank	PC*9000019	12/31/2024	KTAG Toll Charges	\$ 30.25	1100-7200-69001

Commerce Bank	PC*9000019	12/31/2024	Mailed Statement Fee	\$ (1.50)	1100-7200-69001
Commerce Bank	PC*9000019	12/31/2024	Toll Charges	\$ 54.01	1100-7200-69001
Commerce Bank	PC*9000019	12/31/2024	Cash Back Rebate	\$ (1,215.53)	1100-6500-69001
Commerce Bank	PC*9000019	12/31/2024	Lunch meeting	\$ 39.09	1100-6100-60101
Commerce Bank	PC*9000019	12/31/2024	MBZ Loyd Group LLC	\$ 242.00	1100-6200-62600
Commerce Bank	PC*9000019	12/31/2024	eBay Office Chair	\$ 318.44	1100-6200-85000
Commerce Bank	PC*9000019	12/31/2024	McDonalds Hutchinson	\$ 9.10	1100-6200-60101
Commerce Bank	PC*9000019	12/31/2024	Hampton Inn Hutchinson	\$ 173.86	1100-6200-60100
Commerce Bank	PC*9000019	12/31/2024	Joe's Italian (Dottie's first day with Terri)	\$ 75.98	1100-6200-60101
Commerce Bank	PC*9000019	12/31/2024	MBZ Loyd Group LLC for Dottie	\$ 242.00	1100-6200-62600
Commerce Bank	PC*9000019	12/31/2024	Scenographics Scenic Christmas Carol	\$ 221.53	1100-1120-70503
Commerce Bank	PC*9000019	12/31/2024	Woods Lumber Equipment non cap	\$ 135.24	1100-1120-85000
Commerce Bank	PC*9000019	12/31/2024	Dominoes Work day Meal for 8 students/crew	\$ 35.00	1100-1120-60101
Commerce Bank	PC*9000019	12/31/2024	Woods Lumber Scenic Supplies	\$ 69.58	1100-1120-70503
Commerce Bank	PC*9000019	12/31/2024	BMI Supply Equipment Non Cap	\$ 742.88	1100-1120-85000
Commerce Bank	PC*9000019	12/31/2024	Woods Lumber Scenic Supplies	\$ 108.14	1100-1120-70503
Commerce Bank	PC*9000019	12/31/2024	A to Z Theatrical Costume Rental	\$ 3,530.00	1100-1120-70505
Commerce Bank	PC*9000019	12/31/2024	Buffalo Wild Wings - Staff Meeting Meal	\$ 76.21	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Super 8 - Jamboree Team Lodging	\$ 693.09	1100-5511-60100
Commerce Bank	PC*9000019	12/31/2024	Olive Garden - Jamboree Team Meal	\$ 531.02	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	McDonalds - Team Meal	\$ 26.13	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Walmart - Team Meal	\$ 130.00	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Holiday Inn - Team Lodging	\$ 103.13	1100-5511-60100
Commerce Bank	PC*9000019	12/31/2024	Wendys - Team Meal	\$ 177.55	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	American Air - Recruiting Flight	\$ 312.95	1100-5511-61102
Commerce Bank	PC*9000019	12/31/2024	Shanghai Garden - Team Dinner	\$ 295.86	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Walmart - Team Meal	\$ 72.07	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Wendys - team meal	\$ 129.06	1100-5511-60101

Commerce Bank	PC*9000019	12/31/2024	Dominos - Team Meal	\$ 113.74	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Sams Club - Team Snacks	\$ 297.08	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Walmart-MBB	\$ 63.79	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Wendys-Team Meal MBB	\$ 219.48	1100-5511-60101
Commerce Bank	PC*9000019	12/31/2024	Social Media Ads for events	\$ 34.77	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Foundation event advertisement	\$ 2.16	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Koozies for Toyota/Foundation tailgate	\$ 324.34	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Recruiting sunglasses for students	\$ 1,037.53	1100-5300-61102
Commerce Bank	PC*9000019	12/31/2024	Athletics Sweatshirts for Neewollah	\$ 1,651.31	1100-5500-69001
Commerce Bank	PC*9000019	12/31/2024	Chamber Board Meeting Lunch	\$ 11.82	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Canva Membership	\$ 149.90	1100-6300-68100
Commerce Bank	PC*9000019	12/31/2024	Candy for Neewollah Parade	\$ 597.86	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Recruiting/Community event tshirt giveaways	\$ 2,099.10	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Recruiting/Community event tshirt giveaways	\$ 2,099.10	1100-5300-61102
Commerce Bank	PC*9000019	12/31/2024	Toyota/Foundation event Banner	\$ 73.05	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Trunk or Treat Handouts	\$ 131.96	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Trunk or Treat Handouts	\$ 289.54	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	ICC Foundation Plaque	\$ 217.61	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Digital Signage Wall Mount	\$ 28.64	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Adobe Membership Reimbursement	\$ (19.16)	1100-6300-68100
Commerce Bank	PC*9000019	12/31/2024	Cosmo Pull up Banner	\$ 59.83	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Neewollah Sweatshirt Refund	\$ (900.00)	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Student Veteran Association Lunch Meeting	\$ 25.00	1100-5700-70405
Commerce Bank	PC*9000019	12/31/2024	Men's Basketball Posters	\$ 225.92	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Foundation Event Decorations	\$ 14.64	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	iStock Subscription	\$ 147.00	1100-6300-66100
Commerce Bank	PC*9000019	12/31/2024	Holiday Concert Activities/Supplies	\$ 117.96	1100-6300-61100
Commerce Bank	PC*9000019	12/31/2024	Women's Basketball Posters	\$ 309.05	1100-6300-61100

Commerce Bank	PC*9000019	12/31/2024	ICC West Signage Cosmetology	\$ 498.06	1100-4201-85000
Commerce Bank	PC*9000019	12/31/2024	International Service Fee	\$ 3.25	1100-6300-68100
Commerce Bank	PC*9000019	12/31/2024	Black Pearl Membership	\$ 325.00	1100-6300-66100
Commerce Bank	PC*9000019	12/31/2024	Saiko-Office Meal I. Sadhoo	\$ 70.46	1100-6300-60101
Commerce Bank	PC*9000019	12/31/2024	Adobe	\$ (102.78)	1100-6300-66100
Commerce Bank	PC*9000019	12/31/2024	Adobe	\$ (30.94)	1100-6300-66100
Commerce Bank	PC*9000019	12/31/2024	Adobe Annual Subscription	\$ 262.67	1100-6300-66100
Commerce Bank	PC*9000019	12/31/2024	Big Cheese-Meal	\$ 22.00	1100-6300-60101
Commerce Bank	PC*9000019	12/31/2024	Amazon-Veteran's Office	\$ 100.31	1100-6300-70001
Commerce Bank	PC*9000019	12/31/2024	Fastenal-Fab Lab Tooling	\$ 87.83	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	Amazon-Fab Lab Supplies	\$ 137.65	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	Amazon-Fab Lab Supplies	\$ 225.98	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	Shirtsplace-Fab Lab Order	\$ 51.65	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	Amazon-Fab Lab Supplies	\$ 41.99	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	Uber-NSF-ATE 20241022	\$ 47.21	2506-8316-60100
Commerce Bank	PC*9000019	12/31/2024	JDS-Fab Lab Supplies	\$ 389.25	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	GoDaddy-Domain Costs	\$ 44.34	1100-1152-68101
Commerce Bank	PC*9000019	12/31/2024	Meals-NSF-ATE 20241023	\$ 47.77	2506-8316-60101
Commerce Bank	PC*9000019	12/31/2024	Uber-NSF-ATE 20241024	\$ 43.18	2506-8316-60100
Commerce Bank	PC*9000019	12/31/2024	Uber-NSF-ATE 20241024	\$ 61.07	2506-8316-60100
Commerce Bank	PC*9000019	12/31/2024	Meals-NSF-ATE 20241024	\$ 62.03	2506-8316-60101
Commerce Bank	PC*9000019	12/31/2024	TUL Parking-NSF-ATE	\$ 42.00	2506-8316-60100
Commerce Bank	PC*9000019	12/31/2024	Uber-NSF-ATE 2024125	\$ 39.45	2506-8316-60100
Commerce Bank	PC*9000019	12/31/2024	Meals-NSF-ATE 20241025	\$ 44.85	2506-8316-60101
Commerce Bank	PC*9000019	12/31/2024	Meals-NSF-ATE 20241022	\$ 43.34	2506-8316-60101
Commerce Bank	PC*9000019	12/31/2024	Meals-NSF-ATE 20241022	\$ 61.13	2506-8316-60101
Commerce Bank	PC*9000019	12/31/2024	Meals-NSF-ATE 20241025	\$ 29.69	2506-8316-60101
Commerce Bank	PC*9000019	12/31/2024	Waters Hardware-Kids Crew Supplies	\$ 34.86	7100-9971-69900

Commerce Bank	PC*9000019	12/31/2024	Hugos-Fab Lab Safety Supplies	\$ 46.46	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	Walmart	\$ 127.94	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	JDS-Fab Lab Materials	\$ 253.00	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	JDS-Fab Lab Materials	\$ 199.00	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	JDS-Fab Lab Materials	\$ 201.70	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	SumnerOne-Printer Maintenance	\$ 100.00	1100-1152-66100
Commerce Bank	PC*9000019	12/31/2024	Wild Apricot-Fab Lab Website	\$ 1,512.00	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	SumnerOne-Printer Maintenance	\$ 100.00	1100-1152-66100
Commerce Bank	PC*9000019	12/31/2024	Walmart-Fab Lab Supplies	\$ 68.21	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	Ane Mae's-Industry Lunch	\$ 197.00	1100-1130-60101
Commerce Bank	PC*9000019	12/31/2024	Depco-Fab Lab Maintenance	\$ 263.68	7100-9971-69900
Commerce Bank	PC*9000019	12/31/2024	International Service Fee	\$ 15.12	1100-6500-69001
Total Accounts Payable				\$ 315,535.23	

Payroll Expenses	
Payroll	\$ 373,526.94
Employee Benefits	\$ 124,396.31
Payroll Taxes - Federal	\$ 111,797.34
Payroll Taxes - State	\$ 19,643.69
KPERS	\$ 30,036.36
Total Payroll	\$ 659,400.64
Total Payables	\$ 974,935.87