



BOARD OF TRUSTEES

April 21, 2025

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
April 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 March 24, 2025
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report

III. Website Presentation – Kensey Williams

IV. Student of the Month – David Adams

V. New Business

- | | |
|--|--------|
| A. Welding Facility | Update |
| B. Upward Bound Summerfest Overnight Travel – Taylor Crawshaw | Action |
| C. Recommendation for Early Retirement for Dr. Isaias McCaffery – Lori Boots | Action |
| D. Early Retirement Benefit for 2025-2026 Fiscal Year – Lori Boots | Action |
| E. New Telehealth Contract – David Adams | Action |
| F. Procurement of Rural Outreach Grant Fleet Vehicle – Dr. Jonathan Sadhoo | Action |
| G. May Board Meeting – (move to May 7, 2025) – Dr. Jonathan Sadhoo | Action |
| H. Allow Payables – Dr. Jonathan Sadhoo | Action |

VI. Presidents Report – Dr. Jonathan Sadhoo

VII. 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).

BOARD OF TRUSTEES MINUTES
March 24, 2025

Chairman Cynthia Sherwood called the meeting to order at 5:30 p.m. Sherwood requested a motion to amend the agenda by adding additional minutes for comments from community members; making this agenda item A in new business. Susan Porter motioned; Patti Snyder seconded Motion carried 6 – 0.

All guests were welcomed in attendance.
Chairman Sherwood lead the Pledge of Allegiance.
Mark Lasater read the Mission Statement.
Patti Snyder read the Vision Statement.

Sherwood requested a motion to approve the consent agenda as submitted. Susan Porter motioned; Patti Snyder seconded. Motion carried 6 – 0.

Sherwood congratulated eSports Coach Zachary Spradlin on a great year. Coach Spradlin gave an update to the board regarding the events with eSports.

In new business, Sherwood requested a motion to extend time to five minutes for comments from local community members relating to a specific agenda item. Logan Null motioned; Susan Porter seconded. Motion carried 6 – 0.

Taylor Crawshaw presented Upward Bound Travel for the Upward Bound Trio Senior Cultural Trip that takes place in the summer. This year the trip is for Seniors only to San Francisco, CA. Requesting permission to spend \$35,000 grant funded monies. Sherwood requested a motion to approve. Susan Porter motioned; Patti Snyder seconded. Motion carried 6 – 0.

Crawshaw presented the Rural/Outreach STEM Position which is grant funded. Sherwood requested a motion to approve. Patti Snyder motioned; Susan Porter seconded. Motion carried 6 – 0.

Crawshaw presented a New Program Approval for Industrial Maintenance Tech. A power point was presented regarding this program. Sherwood requested a motion to approve. Susan Porter motioned; Patti Snyder seconded. Motion carried 6 – 0.

Taylor Crawshaw, Matt Kittrell and Trevor Rinne presented a Power Point regarding the Welding Facility along with the funding needed (including grants currently available). After some discussion among the trustees, Mark Lasater suggested tabling this project discussion until next month's meeting.

Sadhoo presented the Five-year Food Service Agreement for approval. Sherwood requested a motion to approve. Patti Snyder motioned; Susan Porter seconded. Motion carried 6 – 0.

Sadhoo presented the two-year Lawn Care Agreement with Turf Brothers for approval. Sherwood requested a motion to approve. Patti Snyder motioned; Susan Porter seconded. Motion carried 6 – 0.

Sadhoo presented the IT Computer Lease agreement for approval. Sherwood requested a motion to approve. Patti Snyder motioned; Susan Porter seconded. Motion carried 6 – 0.

Sherwood asked the board for any questions regarding the Payables. With no questions, Sherwood requested a motion to approve. Susan Porter motioned; Patti Snyder seconded. Motion carried 6 – 0.

Exploration of ICC Consolidation agenda item.
Sherwood gave a brief update to the group regarding the exploration of consolidation with CCC. Sherwood mentioned there are many steps required in the consolidation process and informed the group that this is only preliminary discussions. Several ICC Faculty members and community members voiced their thoughts and concerns with the decision to explore the consolidation.

After hearing all Faculty/Community members the board moved to a 10-minute recess.

Patti Snyder moved to recess for an Executive Session with the College attorney regarding Possible Action on Consolidation, pursuant to the attorney/client privilege exception, K.S.A. 75-4319(b)(2). Open Session will resume at 8:30 pm in CIE 104. Invited to attend were College Attorney Jeff Chubb and Dr. Jonathan Sadhoo. The motion was seconded by Susan Porter. Motion carried 6 – 0.

Upon returning from Executive Session, Andy Taylor with Montgomery County Chronical Informed Chairman Sherwood that CCC had agreed to the Preliminary Consolidation Agreement with one change to the agreement; “In the event the parties fail to reach a final agreement the Preliminary Agreement is void and of no further force or effect”. Sherwood requested a motion to approve the Possible Action on Consolidation. Patti Snyder motioned to approve the Amended Preliminary Consolidation Agreement with the noted change mentioned above; Susan Porter seconded. Motion carried by show of hands 6 – 0.

Patti Snyder moved to recess for an Executive Session for discussion of Resolution of Non-Renewal pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at 9:17 p.m. in CIE 104. Invited to attend were Dr. Jonathan Sadhoo, Lori Boots, Taylor Crawshaw and Heather Mydosh.

Upon returning from Executive Session, Sherwood requested a motion of Resolution of Non-Renewal. Jeri Hammerschmidt motioned to non-renew the certified teaching contract for Brandon Halberg for the 2025-2026 academic year. Logan Null seconded. Motion carried 5 – 0 with a show of hands. (Susan Porter left the board meeting before this vote was taken).

Patti Snyder moved to recess for an Executive Session for discussion of President Contract, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at 9:17 p.m. in CIE 104. Invited to attend were Lori Boots and Dr. Jonathan Sadhoo.

Upon returning to the open session, Sherwood made a statement to the group regarding the reasons for pausing the Presidential search at last month’s meeting. Sherwood stated that the Trustees have determined Dr. Jonathan Sadhoo, the person needed to lead us through the future steps during the possible consolidation. Sherwood mentioned Sadhoo will also continue as the college’s Vice President of Finance and Administration. Sherwood requested a motion to offer the President role to Dr. Jonathan Sadhoo. Mark Lasater motioned; Patti Snyder seconded. Motion carried 5 – 0.

Sherwood also requested a motion to approve the president’s contract for Sadhoo. Patti Snyder motioned; Mark Lasater seconded. Motion carried 5 – 0.

Sherwood requested a motion to adjourn at 9:30 p.m. Logan Null motioned to adjourn; Patti Snyder seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

Independence Community College

Unaudited Board Revenue Report

FYTD at: 3/31/2025

	2024-25 Operating Budget	2024-25 YTD Revenue	Estimated % Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,265,389	1,178,293	93%
Fees	1,572,495	923,443	59%
Total Student Revenue	2,837,884	2,101,736	74%
Local Income			
Current Taxes	6,739,565	4,015,330	60%
Delinquent Taxes	103,452	129,819	125%
Commercial/Recreational Vehicle	29,202	16,223	56%
Total Local Income	6,872,219	4,161,372	61%
State of Kansas Revenue			
State Grant	936,809	584,141	62%
State Grants & Contracts (SGSS/3006)	234,017	234,017	100%
State Appr. Scholarship Revenue	190,000	191,225	101%
Technology & Other Tech Grant	250,000	275,824	110%
Total State of Kansas Revenue	1,610,826	1,285,207	80%
Federal Income			
Indirect Cost	360,000	444,222	123%
Total Federal Income	360,000	444,222	123%
Other			
Interest	3,275	2,840	87%
Misc Income	467,040	24,562	5%
Fees (Non-Course Fees)	119,893	68,898	57%
Total Other	590,208	96,300	16%
Total General Fund	12,271,137	8,088,837	66%
Post Secondary Fund (1200)			
Student Revenue			
Tuition	368,090	20,771	6%
Fees	240,072	115,668	48%
Total Student Revenue	608,162	136,439	22%
Other			
State of Kansas PTE	349,473	-	0%
Cosmetology	78,914	1,452	2%
KS Motor Veh Prop Tax	151,000	374,883	248%
Total Other	579,387	376,335	65%
Total Post Secondary Fund (1200)	1,187,549	512,774	43%

Independence Community College

Unaudited Board Revenue Report

FYTD at: 3/31/2025

	2024-25 Operating Budget	2024-25 YTD Revenue	Estimated % Budget Recorded
Auxillary Fund			
Bookstore			
Sales	250,000	140,340	56%
Nonmandatory Transfer	3,169	-	0%
Total Bookstore	253,169	140,340	55%
Meals			
Student Sources	951,341	818,500	86%
Total Meals	951,341	818,500	86%
Dorms			
Student Sources - Dorms/Bluffstone	966,048	644,818	67%
Total Dorms	966,048	644,818	67%
Inge Center/Festival			
Inge Center	140,900	-	0%
Inge Festival	-	-	0%
Total Inge Center/Festival	140,900	-	0%
Fab Lab			
Sales/Memberships	-	636	0%
Grants	-	4,500	0%
Total Fab Lab	-	5,136	0%
Total Auxillary Fund	2,311,458	1,608,794	70%
ICC Foundation			
ICCF Support	44,500	106,526	239%
ICCF Scholarship	60,000	38,500	64%
Total ICC Foundation	104,500	145,026	139%
Plant Funds			
Capital Outlay			
Capital Outlay Grant	96,180	96,180	100%
Student Health Fee	75,000	80,583	107%
Student Athlete Fee	25,000	8,950	36%
Total Capital Outlay	196,180	185,713	95%
Total Plant Funds	196,180	185,713	95%
Grant Programs			

Independence Community College

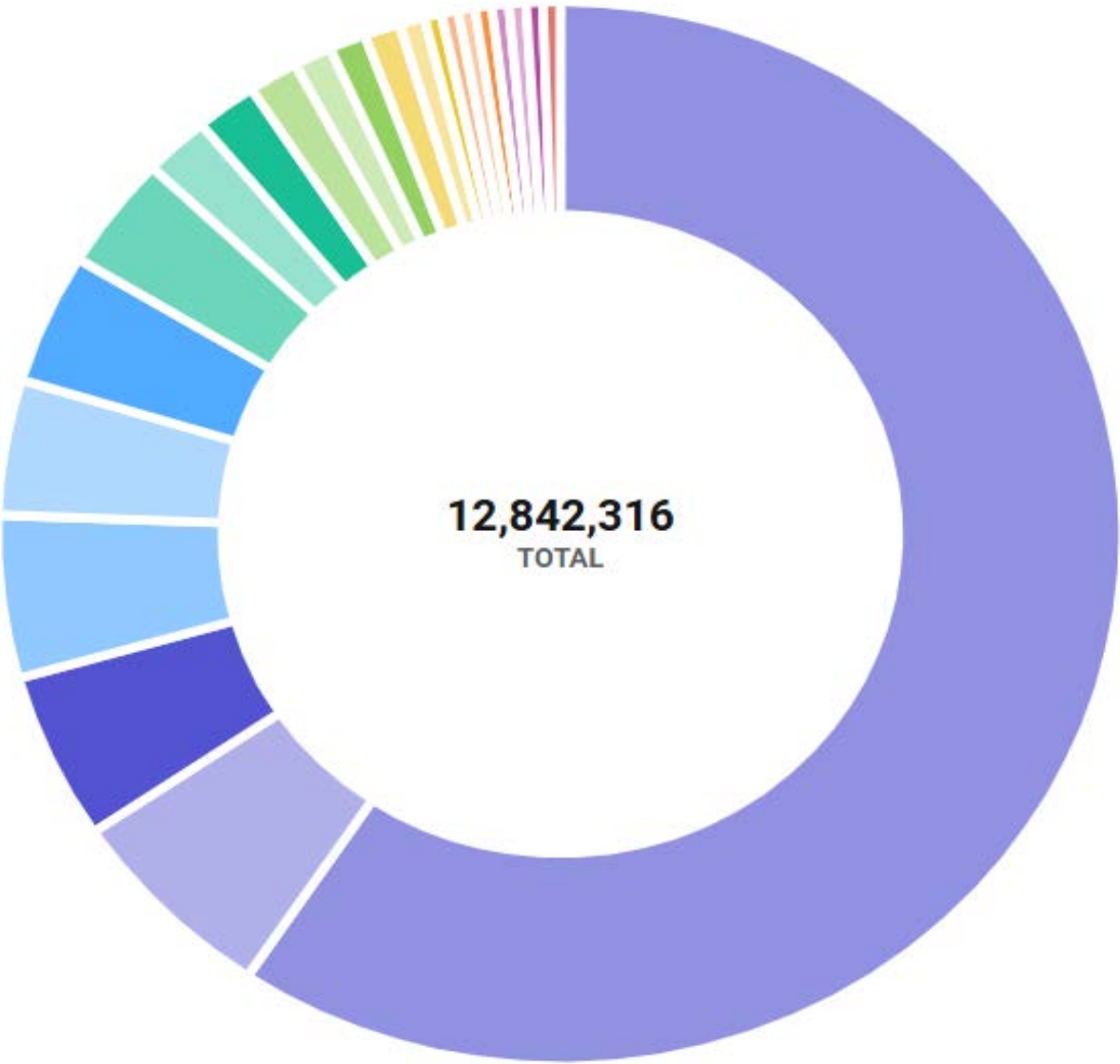
Unaudited Board Revenue Report

FYTD at: 3/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
Federal Grants			
Rural Opportunity Grant	344,188	299,737	87%
RPED Grant	-	372,853	
Student Support Services	306,526	457,823	149%
Upward Bound	452,021	525,755	116%
Carl Perkins Grant	16,427	22,464	137%
Title III Grant	532,034	544,222	102%
Other Grants	38,930	78,319	201%
Total Federal Grants	1,747,692	2,301,173	132%
Total Grant Programs	1,747,692	2,301,173	132%
Total College Operations Revenue 3.31.25	17,818,516	12,842,317	72%

Independence Community College
Unaudited Board Revenue Dashboard
FYTD at: 3/31/2025

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



Independence Community College

2024-25

Unaudited Board Expense Report

For Month End: 3/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Academic Instruction			
GENERAL INSTRUCTION	442,865	10,425	2%
ONLINE INSTRUCTION	3,350	-	0%
THEATRE	206,931	187,257	90%
MUSIC	90,625	61,240	68%
ENGLISH	224,467	223,176	99%
ART	74,261	54,776	74%
COMMUNICATION	65,747	68,461	104%
VOCAL MUSIC	13,025	963	7%
FOREIGN LANGUAGE	0	3,647	
WORKFORCE DEVELOPMENT	4,000	5,059	126%
COMMUNITY EDUCATION	72,985	41,498	57%
SOCIAL SCIENCES	345,323	357,925	104%
PHYSICAL SCIENCE	71,960	62,556	87%
CHEMISTRY	90,761	60,363	67%
BIOLOGY	173,621	140,317	81%
MATHEMATICS	182,321	136,672	75%
HEALTH AND WELLNESS	31,800	20,314	64%
ATHLETIC TRAINING	4,000	13,270	332%
ACCOUNTING	78,051	91,177	117%
BUSINESS	4,300	21,110	491%
FAB LAB	165,685	135,857	82%
ICC NOW	15,905	11,111	70%
Total Academic Instruction	2,361,983	1,707,171	72%
Academic Support			
LIBRARY	218,120	118,028	54%
ACADEMIC AFFAIRS	320,078	190,702	60%
ICC WEST	8,850	4,188	47%
ACCESS SERVICES	18,650	1,644	9%
TUTORING	28,300	18,438	65%
Total Academic Support	593,998	333,000	56%
Institutional Scholarships			
INSTITUTIONAL SCHLP	952,500	592,472	62%
NON MANDATORY TRANSFERS	-125,000	174,055	-139%
Total Institutional Scholarships	827,500	766,527	93%

Independence Community College

2024-25

Unaudited Board Expense Report

For Month End: 3/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
Institutional Support			
BOARD OF TRUSTEES	34,025	19,611	58%
PRESIDENTS OFFICE	397,933	242,752	61%
FINANCIAL SERVICES	405,450	311,412	77%
PUBLIC RELATIONS-MARKETING	255,129	240,840	94%
RECRUITING	162,982	62,571	38%
INFO TECHNOLOGY	620,648	1,069,942	172%
INSTITUTIONAL SUPPORT	1,837,000	836,952	46%
ADVANCEMENT	89,174	62,018	70%
INSTITUTIONAL RESEARCH	83,608	60,312	72%
HUMAN RESOURCES	290,365	229,115	79%
Total Institutional Support	4,176,314	3,135,525	75%
Operations & Maintenance			
REPAIRS & MAIN	660,370	593,936	90%
TRANSPORTATION	235,500	138,841	59%
SECURITY	69,500	66,451	96%
CAMPUS IMPROVEMENTS	240,000	32,844	14%
Total Operations & Maintenance	1,205,370	832,072	69%
Student Services			
FINANCIAL AID	239,271	200,265	84%
ENROLLMENT & RETENTION	95,590	81,942	86%
NAVIGATORS	169,621	89,376	53%
REGISTRARS OFFICE	135,351	106,911	79%
ATHLETIC ADMINISTRATION	548,249	413,276	75%
FOOTBALL	436,083	310,123	71%
MENS BASKETBALL	155,034	122,934	79%
VOLLEYBALL	120,147	74,646	62%
WOMENS BASKETBALL	151,597	104,107	69%
SOFTBALL	113,070	82,954	73%
ATHLETIC TRAINING	172,444	143,252	83%
SPIRIT	55,442	39,747	72%
POWERLIFTING	43,264	23,221	54%
ESPORTS	94,796	54,817	58%
STUDENT AFFAIRS	325,446	216,177	66%
Total Student Services	2,855,405	2,063,748	72%

Independence Community College

2024-25

Unaudited Board Expense Report

For Month End: 3/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
Total General Fund (1100)	12,020,570	8,838,042	74%
Post Secondary Fund (1200)			
Academic Instruction			
EDUCATION (EARLY CHILDHOOD)		19,315	
COMPUTER TECHNOLOGY	75,639	75,895	100%
VET NURSING		6,859	
COSMETOLOGY	171,597	173,134	101%
ALLIED HEALTH	86,953	69,796	80%
EMS EDUCATION	83,705	58,905	70%
WELDING	96,150	42,809	45%
Total Academic Instruction	514,044	446,712	87%
Total Post Secondary Fund (1200)	514,044	446,712	87%
Auxillary Fund			
Auxillary Services			
REVENUE-AUXILIARY	-3,169		
BOOKSTORE	475,594	285,224	60%
HOUSING	170,500	56,705	33%
FOOD SERVICE	798,501	697,032	87%
DORMS HOUSING	506,600	477,760	94%
INGE CENTER	74,967	553	1%
INGE FESTIVAL	44,000	9,057	21%
FAB LAB	115,000	64,667	56%
Total Auxillary Services	2,181,993	1,590,998	73%
Total Auxillary Fund	2,181,993	1,590,998	73%
Foundation			
Foundation Services			
ICC FOUNDATION	88,900	56,253	63%
ICC SCHOLARSHIPS	130,000	43,000	33%
Total Foundation Services	218,900	99,253	45%
Total Foundation	218,900	99,253	45%

Independence Community College

2024-25

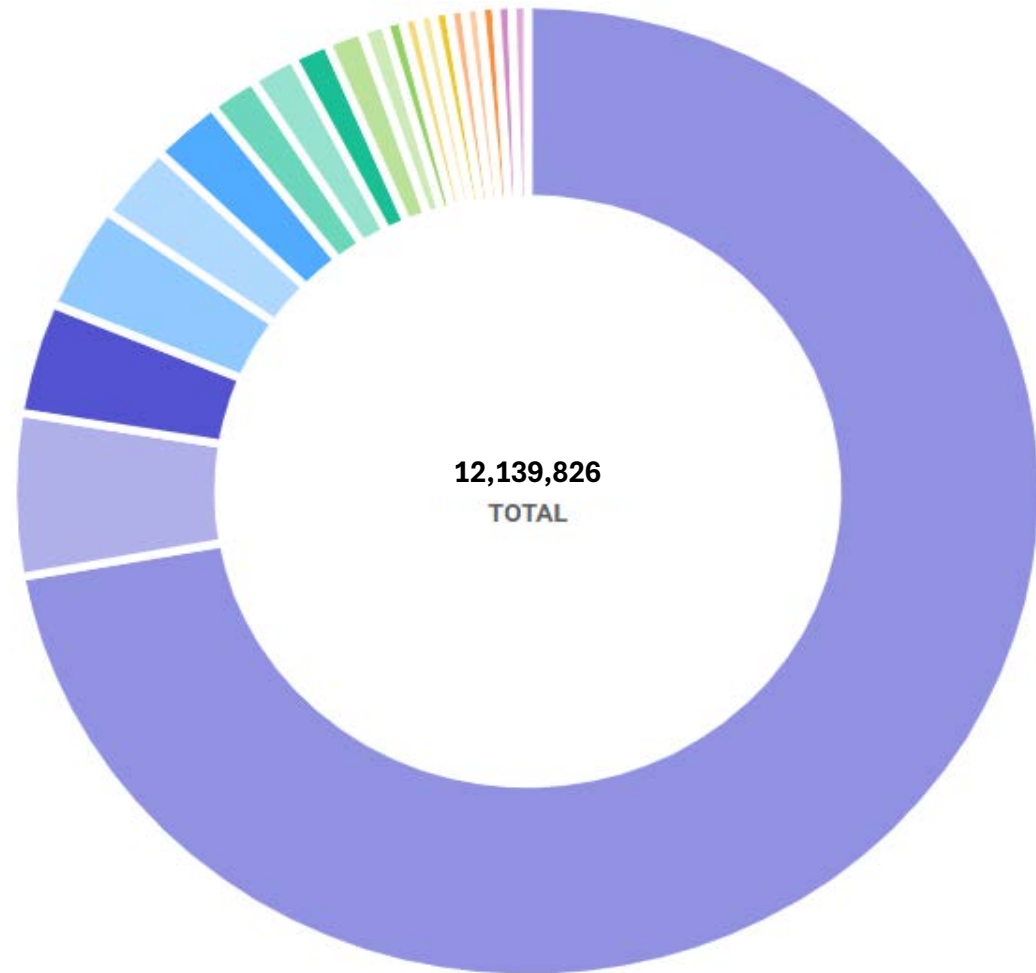
Unaudited Board Expense Report

For Month End: 3/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
Grant Programs			
Federal Grants			
VETERANS CENTER GRANT	54,951		
UPWARD BOUND	452,021	185,009	41%
RURAL OPPORTUNITY GRANT	344,188	206,353	60%
RPED		119,597	
TITLE III GRANT	532,034	149,163	28%
STUDENT SUPPORT SERVICES	306,526	196,183	64%
CARL PERKINS GRANT	17,365	17,492	101%
NSF-ATE GRANT		10,445	
NSF-EPIIC GRANT		70,209	
SAVE A TREASURES GRANT		60,748	
Total Federal Grants	1,707,085	1,015,200	59%
State Grants			
B&I STATE GRANT	234,017	146,856	63%
KSU REFORM GRANT		2,765	
Total Grant Programs	1,941,102	1,164,822	60%
Total College Operations - 3.31.25	16,876,609	12,139,826	72%

Independence Community College
Unaudited Board Expense Dashboard
FYTD at: 3/31/2025

OPERATING	73.7767%
FOODSERVICE	5.5275%
DORMS	3.7887%
POST TECHNICAL EDUCATION	3.5427%
RURAL OPPORTUNITY GRANT	2.5848%
BOOKSTORE	2.2618%
STUDENT SUPPORT SERVICES	1.5557%
UPWARD BOUND	1.4671%
TITLE III GRANT	1.1829%
STATE GRANT STUDENT SUCCESS	1.1646%
ICC FOUNDATION	0.7871%
NSF-EPIIC GRANT	0.5568%
FAB LAB	0.5128%
SATFG: SAVE A. TREASURES GRANT	0.4817%
HOUSING	0.4497%
CARL PERKINS GRANT	0.1387%
NSF-ATE GRANT	0.0828%
INGE	0.0762%
ADULT EDUCATION	0.0397%
KSU REFORM GRANT	0.0219%



Independence Community College Account Summary
For Month End: March 31, 2025

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (03/01/2025)</u>	<u>Ending Balance (03/31/2025)</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	\$ 864,764.27	\$ 895,760.35	N/A	N/A	Open
xxx264	Checking	\$ 14,591.27	\$ 4,598.40	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	Federal Restricted Funds	\$ 1,623,204.05	\$ 1,126,296.06	0.30%	\$ 325.33	Open
xxx396	Board Reserve	\$ 1,452,372.94	\$ 1,452,743.00	0.30%	\$ 370.06	Open

Total Balance		\$ 3,956,935.53	\$ 3,481,400.81	
Variance				\$ (475,534.72)

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>	<u>Total Deposits</u>	<u>Total Withdrawals</u>
			\$1,398,799.28	\$1,874,334.00
<u>Letters of Credit</u>	<u>Expiration Date</u>	<u>Amount</u>		
FHLB #91837	6/26/2025	\$ 5,000,000.00		
		\$5,000,000.00		

Total Pledged	\$5,000,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 5,250,000.00
Overage/Shortage	\$ 1,768,599.19

Personnel Report – April 2025

New Hires

Effective Date	Name	Job Title	Schedule	Pay Rate
03/24/2025	Daniel McDill	Rural Opportunity Career Pathways Advisor	S-2	\$45,600
04/01/2025	Dustin Burch	Maintenance Technician	H-3	\$16.75
04/02/2025	Gloria Castillo	Assistant Cheer Coach (part-time)	H-3	\$15.00
04/07/2025	Shane King	Assistant Director of Maintenance & Facilities	S-3	\$50,000
04/28/2025	Lance Jones	Assistant Football Coach – Offensive Line	A-4	\$30,000+M
06/01/2025	Lyneen Osburne	Adjunct – Intro into Leadership	na	\$675/credit hr
06/01/2025	Suny Smart-Morris	Adjunct – Sociology	na	\$675/credit hr

Transfers

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

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
03/13/2025	Zachary Ugarte	Volunteer – Men’s Basketball	V-1	Room & Meals	na
04/09/2025	Jack Chavis	Football Assistant Coach – Offensive Line	A-4	\$30,000	02/24/2025
04/11/2025	Cole Price	Lead Custodian	H-2	\$15.00	08/12/2024
05/08/2025	Samantha Graves	Upward Bound Coordinator	S-2	\$44,000	03/07/2022
06/30/2025	Isaias McCaffery	Professor of History	X-31	\$82,620	08/01/1999
08/04/2025	Brett Gilcrist	Professor of Psychology	VII-14	\$60,850	07/01/2013

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	2	0	0	0	0	0	2
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	4	0	6	0	0	0	10
FINANCE/ADMINISTRATION	11	5	0	0	2	2	20
ATHLETICS	19	0	1	5	0	1	26
ACADEMIC AFFAIRS	19	3	2	0	0	2	26
FACULTY	22	0	0	0	0	3	25
TOTALS	88	8	9	5	2	8	121

Grant-Funded Positions 14

Open Positions

Financial Accountant
 Custodian
 Football Equipment Manager
 Rural STEM Education Facilitator
 Upward Bound Coordinator
 Associate Professor/Director of Instrumental Music
 Associate Professor of History
 Associate Professor of Psychology

Grants Summary April 1, 2025

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	USDA Distance Learning grant	For substantial updated technology across campus rooms and remote mobile equipment for ICC and three partner high schools	\$971,900.00	Submitted 3.5.25. Anticipated December notification.
2	American Welding Society Project Grant	Equipment	\$49,499.73	Submitted 3.14.25. Anticipated June notification.
3	Title III eligibility--2025--26	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$0.00	Notified 3.13.25 of acceptance. Appx. \$30,000 for FY 25. Exact figure pending financial aid distribution.
Submitted Grants Under Current Review				
1	Sparklight Foundation	Large engraving machine for fabrication lab	\$6,800.00	Submitted 10.22.24. Anticipated spring notification.

2	American Welding Society Project Grant	Equipment	\$49,449.73	Submitted 3.14.25. Anticipated June notification.
3	USDA Distance Learning grant	For substantial updated technology across campus rooms and remote mobile equipment for three partner high schools	\$971,900.00	Submitted 3.5.25. Anticipated December notification.
4	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			\$2,389,969.73	

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 Preservation Fund	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	Kansas Commerce, JIIST	Alumium welding training equipment	\$52,835.00	Notified 2.1.25 of acceptance.
13	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.
14	Title III eligibility-- 2025--26	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$0.00	Notified 3.13.25 of acceptance. Appx. \$30,000 for FY 25. Exact figure pending financial aid distribution.
15	Kansas Arts Commission "Arts on Tour"	To place Shakespeare to Schools tour on state arts roster for potentially more bookings	\$0.00	Notified 2.21.25 of acceptance. Estimated income of \$5,000 AY 25-26.
16	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			\$1,860,373.00	

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 4/21/2025

Re: Upward Bound Summerfest Overnight Travel

We are requesting approval for an overnight Trip for Upward Bound Summerfest/Bridge Students to Oklahoma City, OK.

Participants must 1.) be attending the 24-25 Summerfest or Bridge Program 2.) have missed no more than 5 days of their summer program classes, and 3.) have received passing grades (C's or higher) in their summer program classes in order to go on the trip.

Tentative dates: Monday, 06/30 through Tuesday, 07/01

Destination: Oklahoma City, OK

Chaperones: the 3 FT UB Staff and at least 1 additional seasonal UB staff member

Maximum # of Students: 40

The trip will include an overnight stay at a hotel, 4-5 meals while traveling and there, a campus visit to The University of Oklahoma, as well as visiting cultural museums and sites such as, The National Cowboy & Western Heritage Museum.

Total Expenditures: \$12,000

Travel has been approved by Upward Bound Program Officer and is 100% grant funded.



Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo, President

Date: April 21, 2025

Re: Recommendation for Early Retirement Approval– Dr. Isaias McCaffery

On March 25, 2025, Dr. Isaias McCaffery submitted a formal written request to retire under the provisions of the Early Retirement Board Policy (PSL-712) and Article XII of the Negotiated Agreement between Independence Community College and the Independence Community College Faculty Association.

Dr. McCaffery has met all eligibility requirements as outlined in the applicable policy and agreement. His retirement is requested to be effective as of July 1, 2025, following the conclusion of the 2024–2025 academic year.

I recommend the Board approve Dr. McCaffery's Early Retirement request, effective July 1, 2025.



Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo, President

Date: April 21, 2025

Re: Early Retirement Benefit Offering – Fiscal Year 2025-2026

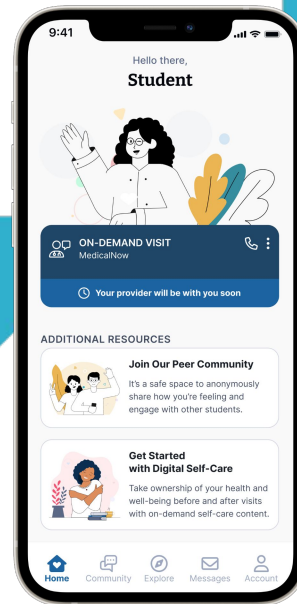
In accordance with Board Policy PSL-712, which states:

“On an annual basis, the Independence Community College Board of Trustees will vote whether to provide an early retirement benefit to all employees. This benefit may be provided through contract, or a plan approved by the Board for implementation the following budget year,”

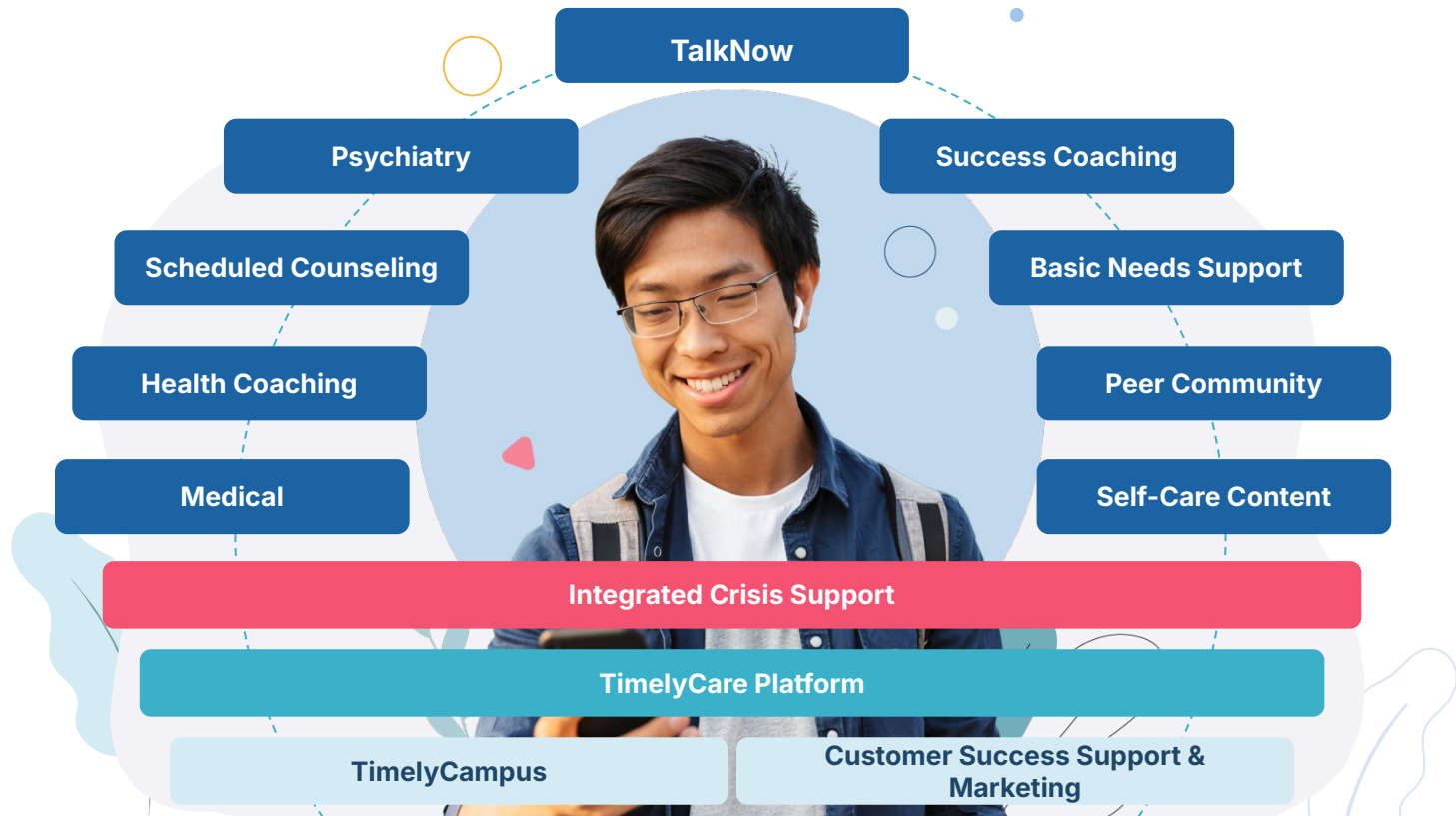
I recommend the Board of Trustees approve the continuation of the Early Retirement Benefit to all eligible employees for the 2025–2026 fiscal year.

timelycare

Virtual Health + Well-Being



▶ Wraparound Care for Your Campus Community



Mental Health Care

Program Details

- **\$0 TalkNow** (On-demand 24/7 mental support)
- **\$0 Scheduled Counseling visits** (6 per student)
- Basic Needs
- Care Navigation
- Health Coaching
- Integrated All-In-One Platform
- EHR + LMS Integrations, SSO
- LanguageLine: Translation, Multi-Party Visits
- TimelyCampus: Care Collaboration + Personalized Client Cards
- Digital Self-Care: Peer Community, Self-Care
- Content and more
- Student Engagement Marketing
- Dedicated Success Manager
- Live 24/7 Tech Support
- SOC 2 / Type II Security Compliance & Web Content Accessibility Guideline (WCAG) 2.1 Level AA standard

of Enrollees
500 population

Annual Investment
\$13,500

*One-time implementation fee of \$7,500 (waived for agreement signed by 5/2/2025, reduced to \$2,500 if signed by 5/16/2025)

**Includes platform fee which encompasses security, upgrades and maintenance, analytics and reporting, recurring service and ongoing support

This quote is only valid for the intended recipient and is good for 60 days

Terms and conditions: Pricing shown based on a 36 month commitment w/ standard 8% annual escalator commensurate w/ inflation. Escalator reduced to 6% for agreement signed by 5/16/2025. Implementation & half of annual invoiced in July, 2nd half of annual invoiced in Jan.

▶ TalkNow

On-demand emotional support



Connect in **5 minutes**
with a provider



24/7/365 access via **video and phone**

Integrated Crisis Support

▶ Scheduled Counseling

Appointment-based therapy. Up to 12 visits per year



60-minute sessions usually available
within 2 days



Evidence-based therapeutic
modalities



student
more life
in class
their gr
graduate
Time

▶ Health Coaching



National Board Certified Health & Wellness Coach



Unlimited, 30-minute scheduled visits available throughout the week and weekends



Guides members in developing goals and strategies to create sustainable change for improved health and well-being



Topics include nutrition exercise, sleep improvement, stress management, time management

Integrated Crisis Support



► Basic Needs Support

Connects users to free or reduced-cost campus and community resources, such as:



In-person
health care



Paying bills



Food
assistance



Childcare



Housing
assistance



Legal
resources



Transit
support

Integrated Crisis Support



▶ Peer Community

Designed to keep users safe and secure, featuring:



A safe space for students to connect



All posts in feed are anonymous, showing only first and last initials for privacy.



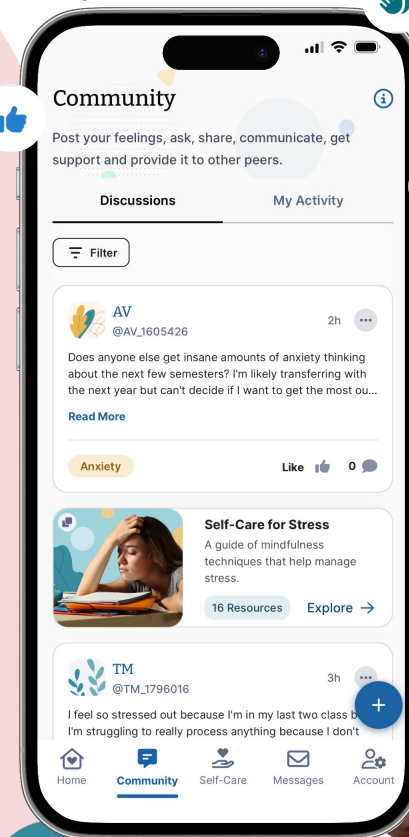
Community rules



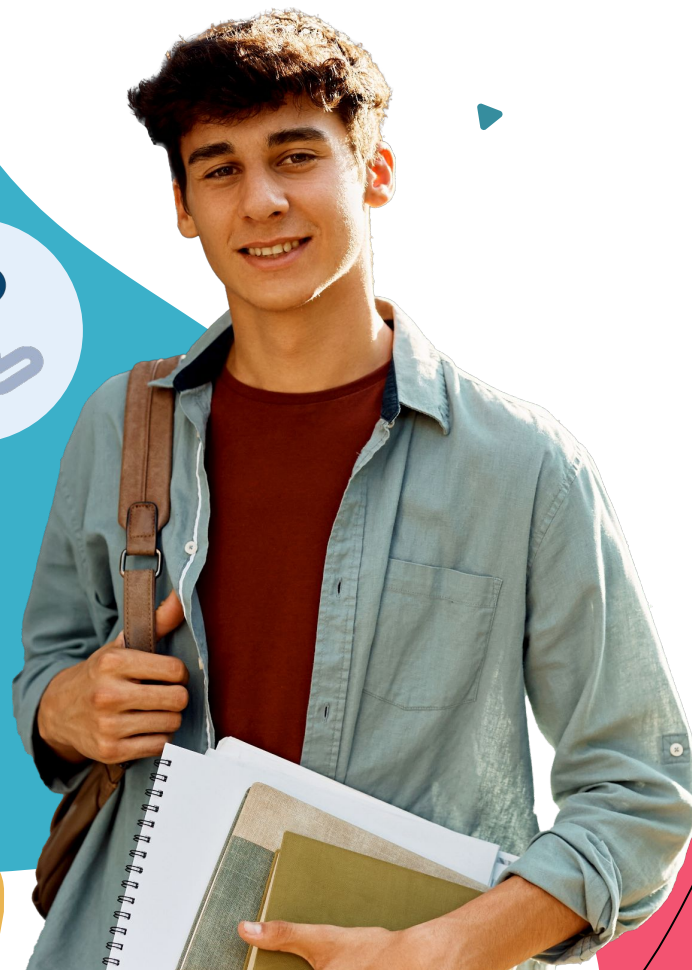
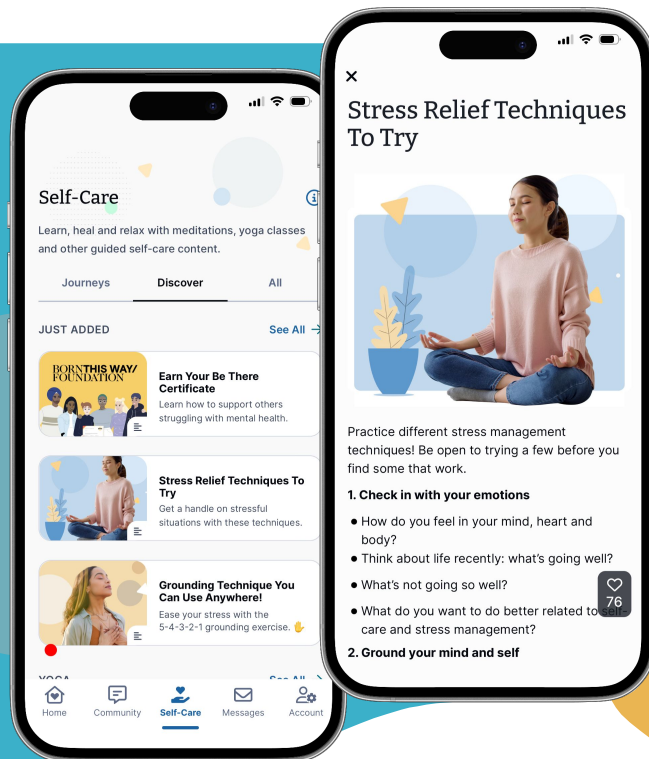
Integrated care and support

TimelyCare's Crisis Response Team reaches out to users showing signs of needing additional support, suggesting options for care.

Integrated Crisis Support



► Self-Care Content



▶ Marketing Support

Toolkits build campus awareness and encourage utilization through:

- ▶ On-campus signage and collateral
- ▶ Social content
- ▶ Swag and giveaways
- ▶ Email templates
- ▶ Landing page
- ▶ Video content
- ▶ Health and well-being content
- ▶ Faculty and Staff slides
- ▶ New student orientation materials
- ▶ CCTV and other digital content

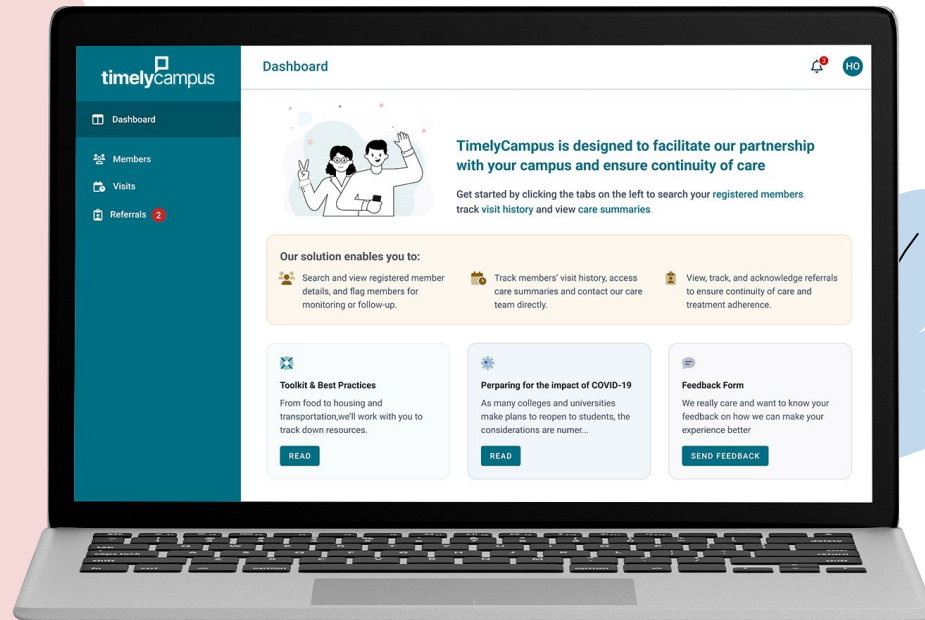


Content in marketing toolkits provided at launch are ADA Compliant

WRAPAROUND SUPPORT FOR YOUR CAMPUS COMMUNITY

▶ Mission Control for Your Virtual Care Program

TimelyCampus is a **student-centered care collaboration portal** designed to provide the transparency campus staff require to implement an effective hybrid model of care.



Improved Health = Improved Outcomes

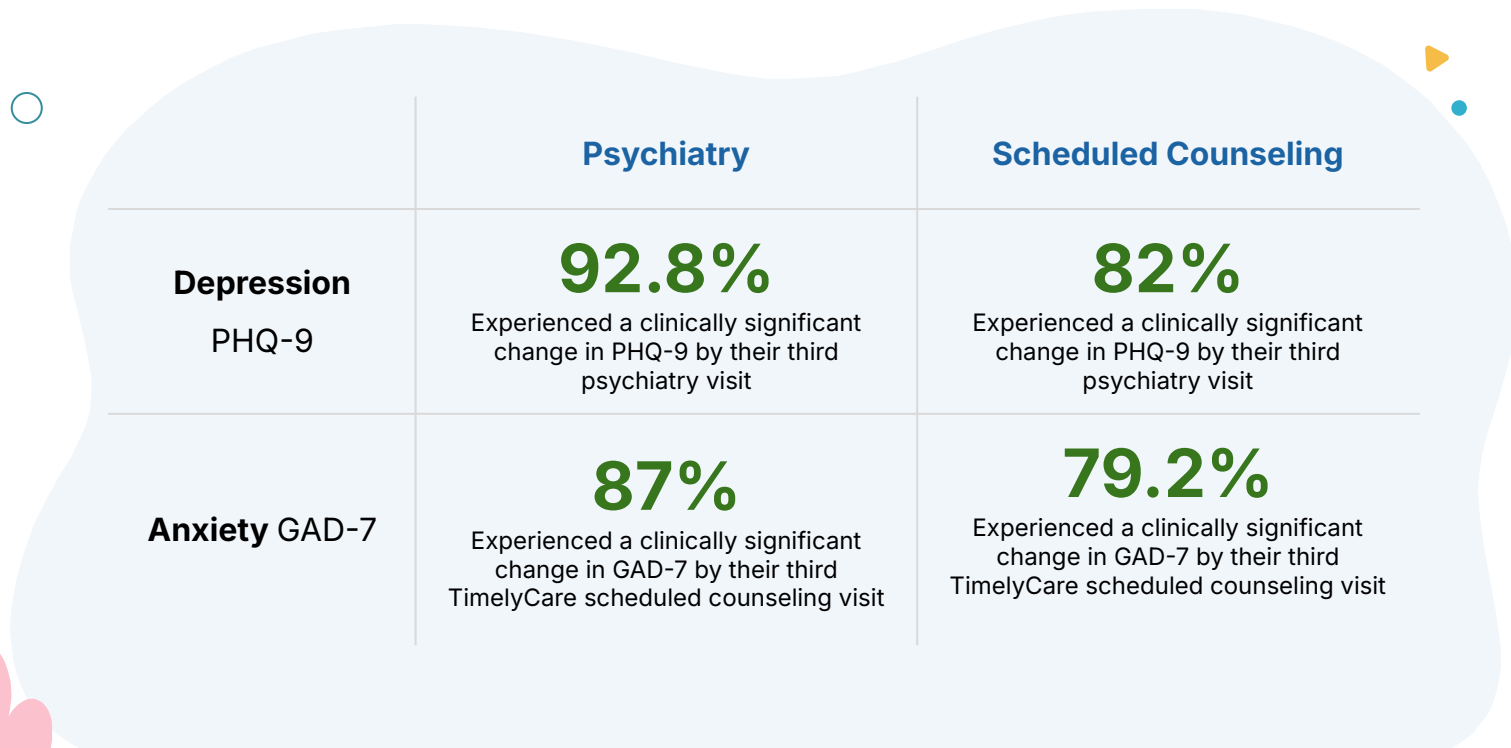


▶ **85%**

of community college students say they are more likely to **remain in classes, improve their grades or complete their course of study / graduate** (or all of the above) after using TimelyCare.

Measurement-Based Care

TimelyCare users who entered care with severe symptoms on the PHQ-9 or GAD-7 achieved, on average, clinically significant change by their third scheduled counseling or psychiatry visit



Measurement-Based Care

TimelyCare users who entered care with clinical symptoms on the PHQ-9 or GAD-7, on average, **dropped a severity ranking (e.g., moderate to mild)** by their third Scheduled Counseling or Psychiatry visit.

	Psychiatry	Scheduled Counseling
Avg. PHQ-9	Visit 1 13.2 → 8.8 Visit 3	Visit 1 11 → 8.2 Visit 3
Avg. GAD-7	Visit 1 12 → 7.6 Visit 3	Visit 1 10.4 → 7.7 Visit 3



TimelyCare Answers the Need For Virtual Care

5 mins.

Avg. wait for
TalkNow

24-48 hrs.

1st available
counseling appt.

24-48 hrs.

1st available
psychiatry appt.



50% of visits are
after-hours
or on weekends



4.96/5.00

Provider ratings
(over 31,000 ratings)



All in one virtual
care platform

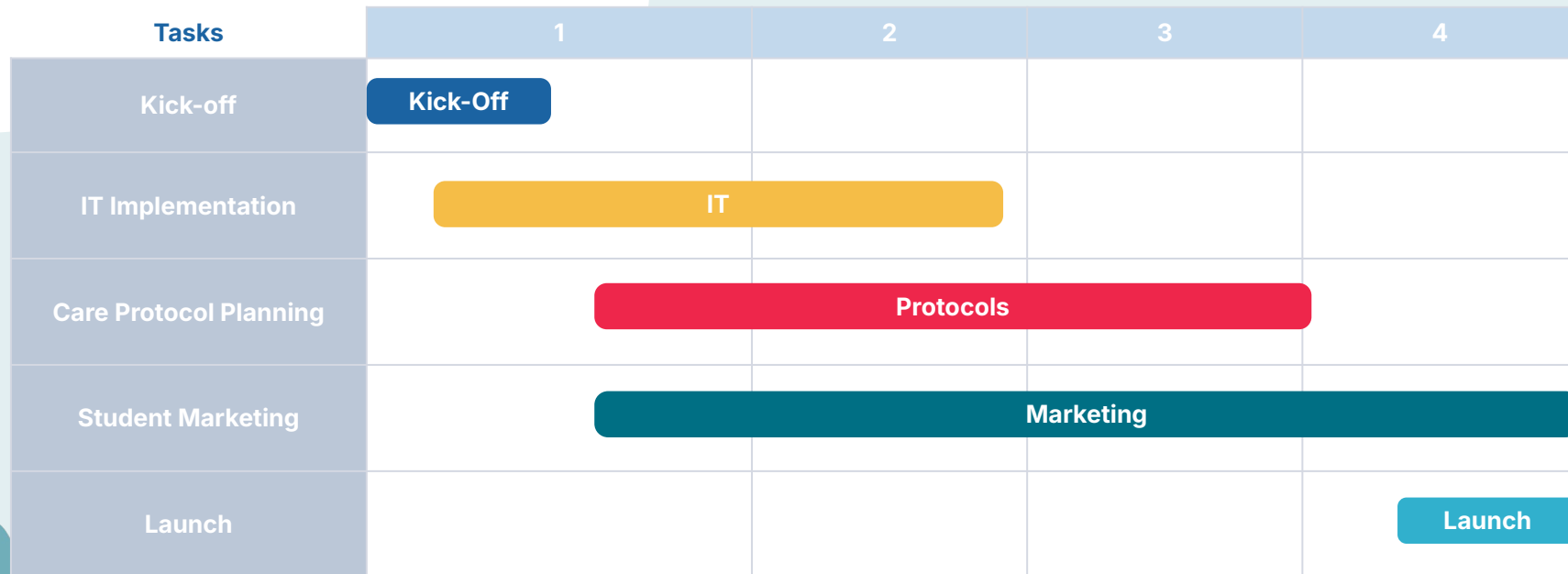
Sustainable billing model for institutions

A young man with short dark hair, smiling, wearing an orange and white plaid shirt over a white t-shirt, with a black backpack strap visible. He is positioned in the center-left of the frame.

Next Steps

Getting Started

Expected implementation timeline



Implementation Process



Introduce

- Kick-off Call
- IT Call
- Marketing Call



Plan

- Marketing and IT Decisions
- Care Protocol Documentation



Execute

- Complete Marketing
- Complete SSO
- Finalize Record Sharing
- Complete Care



Test & Review

- Test Platform
- Review Marketing
- Finalize Launch Plan
- Campus Meetings



Launch

- Release Platform
- Launch Marketing
- Ongoing Campus Meetings



timelycare

Thank You

Cat Parkay
509.432.5585
cat.parkay@timelycare.com





Amended Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, EdD
President

Date: April 21, 2025

Re: Recommendation for Procurement of Rural Outreach Grant Fleet Vehicle

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

1.1. Purchase of Services/Equipment

Recommendation to procure a fleet vehicle for the Rural Outreach Grant mobile classroom project from the following vendor:

Quality Motors Inc. (Independence, KS) – \$67,401 total acquisition cost

Vehicles procured for the Rural Opportunity Grant are fully funded by the grant award. The vehicle being procured is a **2025 Dodge Ram 3500 Big Horn Crew Cab 4x4 Cummins Turbo-Diesel**. This vehicle will be utilized by the Rural Outreach Grant program, in partnership with the Fab Lab, in order to transport the mobile classroom throughout the region.

*The recommendation to amend the approval is based on both the cost savings and delivery timeline for the vehicle



Original Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, EdD
Interim President

Date: September 16, 2024

Re: Recommendation for Procurement of Rural Outreach Grant Fleet Vehicle

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

1.1. Purchase of Services/Equipment

Recommendation to procure a fleet vehicle for the Rural Outreach Grant mobile classroom project from the following vendor:

Romans Chevrolet Inc. (Independence, KS) – Up to \$75,000 total acquisition cost

Vehicles procured for the Rural Opportunity Grant are fully funded by the grant award. The vehicle being procured is a **2025 Chevrolet Silverado 3500 DRW Crew LT 4WD Duramax Turbo-Diesel**. This vehicle will be utilized by the Rural Outreach Grant program, in partnership with the Fab Lab, in order to transport the mobile classroom throughout the region.

QUALITY MTRS OF INDEP INC
2022 W MAIN ST
INDEPENDENCE, KS 673018412

Configuration Preview

Date Printed: 2025-04-02 3:50 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00KN6 Montgomery County KS
FAN 2:
Client Code:
Bid Number: TB5065
PO Number:

Sold to:
QUALITY MTRS OF INDEP INC (66613)
2022 W MAIN ST
INDEPENDENCE, KS 673018412

Ship to:
QUALITY MTRS OF INDEP INC (66613)
2022 W MAIN ST
INDEPENDENCE, KS 673018412

Vehicle: 2025 3500 BIG HORN CREW CAB 4X4 (169 in WB 8 ft 0 in Box) (D28H92)

	Sales Code	Description	MSRP(USD)
Model:	D28H92	3500 BIG HORN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)	56,645
Package:	24Z	Customer Preferred Package 24Z	0
	ETM	6.7L I6 Cummins HO Turbo Diesel Eng	12,595
	DFM	8-Spd TorqueFlite HD Auto Trans	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*MJ	Premium Cloth Bucket Seats	295
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	XCH	2 Additional Key Fobs	275
	NFC	50 Gallon Fuel Tank	295
	AHU	5th Wheel/Gooseneck Towing Prep Grp	545
	WLA	Dual Rear Wheels	1,495
	AAN	Towing Technology Group	2,195
	A7F	Big Horn Level 1 Plus Equipment Grou	2,695
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5065	Government Incentives	0
Discounts:	YGQ	5 Additional Gallons Of Diesel Fuel	0
Destination Fees:			1,995

Total Price: 79,030

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

USA

PSP Month/Week:
Build Priority:

99

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



MEMO

To: Independence Community College Board of Trustees
From: Dr. Jonathan Sadhoo, President
Date: April 21, 2025
Re: Recommendation to move May 19, 2025 Board meeting

Recommendation to move the May 19, 2025 Board meeting to May 7, 2025.

ICC					
			Highlighted Expenses Eligible for Grant Reimbursement		
Payables Month Ending March 31, 2025					
Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
AIL Special Risk Division	01*0001047	3/6/2025	(Student Insurance) AIL - Corrected Summer 2024 Insurance (Year 2)	\$ 337.92	2501-8311-62100
Automatic Doors of Kansas	01*0001048	3/6/2025	Admin. Bldg. Door Repair - Inv. 31249	\$ 2,075.15	1100-7100-65001
Benny Beurskens	01*0001049	3/6/2025	Reimbursement for Electrical Supplies	\$ 5.46	1100-7100-82001
John M. Boles	01*0001051	3/6/2025	Indy Connect - CPR Course John Boles	\$ 50.00	1100-1131-66101
Blind Designs by Angie	01*0001052	3/6/2025	Lower level student union office - Inv. 1780B34928	\$ 683.00	1100-7100-69001
Eagle Security Services and Solutio	01*0001053	3/6/2025	Campus Security/Lockups	\$ 2,600.00	1100-7300-70402
Elsevier Inc.	01*0001054	3/6/2025	Textbook Kit for Med Term	\$ 488.69	1681-9300-74001
ICC Foundation	01*0001055	3/6/2025	ICC Foundation Blackbaud/Raiser's Edge Payment	\$ 9,000.00	1100-6500-69001
Jock's Nitch	01*0001056	3/6/2025	Legacy TF-1000 29.5 NJCAA Laser	\$ 624.00	1100-5511-69100
Jock's Nitch	01*0001056	3/6/2025	Shipping	\$ 21.00	1100-5511-69100
Jock's Nitch	01*0001056	3/6/2025	Women's Basketball	\$ 998.00	1100-5521-69101
Jock's Nitch	01*0001056	3/6/2025	Softball - Catchers Gear	\$ 275.00	1100-5522-69100
Jock's Nitch	01*0001056	3/6/2025	Softball - Cleats and Turfs	\$ 1,904.00	1100-5522-69101
Joe Smith Company, Inc.	01*0001057	3/6/2025	Snacks for Resale	\$ 412.51	1681-9300-74002
Joe Smith Company, Inc.	01*0001057	3/6/2025	Snacks for Resale	\$ 304.61	1681-9300-74002
Joe Smith Company, Inc.	01*0001057	3/6/2025	Snacks for Resale	\$ 647.40	1681-9300-74002
Joe Smith Company, Inc.	01*0001057	3/6/2025	Snacks for Resale	\$ 228.97	1681-9300-74002
Jostens, Inc.	01*0001058	3/6/2025	Jostens - Registrar Commencement Diploma Books	\$ 1,458.50	1100-5302-70404
Oreilly Auto Parts	01*0001062	3/6/2025	Battery for maintenance dept. vehicle - Inv 0154-232557	\$ 97.81	1100-7200-65002
Quality Toyota of Independence	01*0001063	3/6/2025	Fleet vehicle Service - Inv. #334174	\$ 80.60	1100-7200-65002
Quality Toyota of Independence	01*0001063	3/6/2025	Fleet vehicles service/repairs	\$ 1,437.51	1100-7200-65002
Quality Toyota of Independence	01*0001063	3/6/2025	Fleet vehicle service	\$ 80.60	1100-7200-65002

Quality Toyota of Independence	01*0001063	3/6/2025	Fleet vehicle Service	\$ 79.10	1100-7200-65002
Quality Toyota of Independence	01*0001063	3/6/2025	Fleet vehicle Service	\$ 80.60	1100-7200-65002
Quality Toyota of Independence	01*0001063	3/6/2025	Fleet Vehicle Service/Repair	\$ 171.11	1100-7200-65002
Republic Services Inc	01*0001064	3/6/2025	Sanitation-Cessna Bldg	\$ 122.85	1100-6500-63105
Republic Services Inc	01*0001064	3/6/2025	Sanitation-Maintenance	\$ 547.56	1100-6500-63105
Republic Services Inc	01*0001064	3/6/2025	Sanitation-Fine Arts Bldg	\$ 221.00	1100-6500-63105
Republic Services Inc	01*0001064	3/6/2025	Administrative Fee	\$ 5.95	1100-6500-63105
Republic Services Inc	01*0001064	3/6/2025	Fuel & Environmental Recovery Fee	\$ 815.60	1100-6500-63105
Republic Services Inc	01*0001064	3/6/2025	Sanitation-Dorms	\$ 752.89	1683-9500-63105
Republic Services Inc	01*0001064	3/6/2025	Sanitation-Kitchen	\$ 409.50	1684-9600-63105
T-Mobile USA Inc.	01*0001068	3/6/2025	Dorm Hotspots 12/20-2/20	\$ 649.40	1100-6500-63104
Third Street Sportswear Mfg, Inc	01*0001069	3/6/2025	ICC Gear	\$ 1,091.95	1681-9300-74002
ICC Student Housing	01*0001070	3/13/2025	ICC Student Financial Aid Housing Payment	\$ 1,582.00	1100-0100-40919
ICC Student Housing	01*0001070	3/13/2025	ICC Student Financial Aid Housing Payment	\$ 500.00	1100-0100-40919
The Villas At Independence, LLC	01*0001071	3/13/2025	ICC Student Financial Aid Housing Payment	\$ 500.00	1100-0100-40920
Countryside Concepts LLC	01*0001072	3/27/2025	Admin. Bldg. west side door replacement - Inv. 1510	\$ 2,350.00	1100-7100-65003
Eagle Security Services and Solutio	01*0001073	3/27/2025	Security guards for basketball games	\$ 1,200.00	1100-5500-69001
Emert Chubb Reynolds	01*0001074	3/27/2025	Legal Services	\$ 878.00	1100-6000-66102
Fastenal Company	01*0001075	3/27/2025	HVAC Filters - Inv. KSIND66131	\$ 88.22	1100-7100-82001
Joe Smith Company, Inc.	01*0001076	3/27/2025	Snacks for Resale	\$ 165.96	1681-9300-74002
Joe Smith Company, Inc.	01*0001076	3/27/2025	Snacks for Resale	\$ 255.96	1681-9300-74002
Joe Smith Company, Inc.	01*0001076	3/27/2025	Snacks for Resale	\$ 322.46	1681-9300-74002
Locke Supply Co.	01*0001077	3/27/2025	Plumbing supplies - Inv. 54691200-00	\$ 451.90	1100-7100-82001
Independence Daily Reporter	01*0001078	3/27/2025	Neewollah Section	\$ 699.00	1100-6300-61100
Independence Daily Reporter	01*0001078	3/27/2025	Year in Review - Inv. 91556	\$ 199.00	1100-6300-61100
Independence Daily Reporter	01*0001078	3/27/2025	Best of Independence - Inv. 92395	\$ 525.00	1100-6300-61100

Independence Daily Reporter	01*0001078	3/27/2025	William Inge Festival Ad Amuse Magazine	\$	269.00	3201-8501-61100
Independence Daily Reporter	01*0001078	3/27/2025	William Inge Neewollah Section - Inv. 90426	\$	169.00	3201-8501-61100
Oreilly Auto Parts	01*0001079	3/27/2025	Grasshopper Lawnmower battery 0 Inv. 0154-236374	\$	80.21	1100-7100-65001
Quality Toyota of Independence	01*0001080	3/27/2025	Fleet vehicle service	\$	80.60	1100-7200-65002
Quality Toyota of Independence	01*0001080	3/27/2025	Fleet vehicle service	\$	76.60	1100-7200-65002
Quality Toyota of Independence	01*0001080	3/27/2025	Fleet vehicle service	\$	78.10	1100-7200-65002
Quality Paint and Body	01*0001081	3/27/2025	Fleet vehicle repair (Van 3) - RO #21028	\$	3,475.02	1100-7200-65002
Quality Paint and Body	01*0001081	3/27/2025	Fleet vehicle antenna repair - RO #21074	\$	309.80	1100-7200-65002
Independence Postmaster	01*0001083	3/27/2025	BRM Permit Renewal	\$	350.00	1100-6500-61000
Building Controls and Services, Inc	01*E0001183	3/6/2025	HVAC Repair - Inv. 5875	\$	3,148.04	1100-7100-82001
Smashdiscounts	01*E0001184	3/6/2025	Office Supplies	\$	410.76	1681-9300-74002
CI Sports, Inc.	01*E0001185	3/6/2025	ICC Gear	\$	2,031.29	1681-9300-74002
CI Sports, Inc.	01*E0001185	3/6/2025	ICC Gear	\$	1,055.08	1681-9300-74002
City of Independence	01*E0001186	3/6/2025	Water/Sewer 21-0600-00	\$	7,924.72	1100-6500-63101
City of Independence	01*E0001186	3/6/2025	Water/Sewer 21-0621-00 Cessna Bldg	\$	73.34	1100-6500-63101
City of Independence	01*E0001186	3/6/2025	Water/Sewer 21-0950-00 Admin Bldg	\$	2.29	1100-6500-63101
City of Independence	01*E0001186	3/6/2025	Water-21-0951-10 Practice Field	\$	124.48	1100-6500-63101
City of Independence	01*E0001186	3/6/2025	Water-21-0952-01 Practice Field	\$	27.45	1100-6500-63101
City of Independence	01*E0001186	3/6/2025	Water/Trash 22-0560-04 ICC West	\$	321.32	1100-6500-63101
City of Independence	01*E0001186	3/6/2025	Water/Trash 22-0560-04 ICC West	\$	321.32	1100-6500-63105
CJs Threads LLC	01*E0001187	3/6/2025	Quiz Bowl Shirts	\$	196.00	1681-9300-74002
Cloudfirst Technologies Corporation	01*E0001188	3/6/2025	AS400 Cloud Hosting	\$	428.00	1100-6400-85001
CPR Pest Management	01*E0001189	3/6/2025	Student Union Pest Control - Inv. 45487	\$	65.00	1100-7300-66101
CompTIA, Inc.	01*E0001190	3/6/2025	Online Access Codes	\$	129.00	1681-9300-74001
Consolidated Management LLC	01*E0001191	3/6/2025	Esports-Student Meals	\$	22.50	1100-5533-60101
Consolidated Management LLC	01*E0001191	3/6/2025	Management Fee 12/18-25	\$	1,800.00	1684-9600-60101

Consolidated Management LLC	01*E0001191	3/6/2025	WBB Meals	\$	352.00	1684-9600-60101
Consolidated Management LLC	01*E0001191	3/6/2025	MBB Meals	\$	352.00	1684-9600-60101
D and A Electrical Systems LLC	01*E0001192	3/6/2025	Quarterly Fire Alarm Monitoring - Inv. 250122	\$	283.50	1100-7300-66101
Design Mechanical Inc.	01*E0001193	3/6/2025	HVAC Mini Split repair - Inv. 253892	\$	223.00	1100-7100-82001
Design Mechanical Inc.	01*E0001193	3/6/2025	Student Union Kitchen (Walk-in cooler repair/Coolant change-over) - Inv. 254284	\$	2,599.33	1684-9600-82001
Design Mechanical Inc.	01*E0001193	3/6/2025	Walk in Cooler Repair - Inv. 254615	\$	297.00	1684-9600-82001
Hugos Industrial Supply, Inc.	01*E0001196	3/6/2025	Custodial Supplies -Inv. 330961	\$	649.33	1100-7100-70200
KJCCC Inc.	01*E0001197	3/6/2025	Softball Officials - Inv. 1365	\$	5,252.00	1100-5500-66100
Kryterion, Inc.	01*E0001198	3/6/2025	Kryterion October test units Allied Health Instructional Supplies Lyndsay C.	\$	144.00	1200-1214-70000
McGraw Hill LLC	01*E0001199	3/6/2025	Textbooks and Access Codes	\$	11,080.66	1681-9300-74000
McGraw Hill LLC	01*E0001199	3/6/2025	Textbooks and Access Codes	\$	11,080.66	1681-9300-74001
McGraw Hill LLC	01*E0001199	3/6/2025	Online Connect Codes	\$	598.00	1681-9300-74001
Penmac Staffing Services Inc.	01*E0001200	3/6/2025	Custodian 2/17-2/21	\$	87.50	1100-7100-66101
Penmac Staffing Services Inc.	01*E0001200	3/6/2025	Custodian 2/17-2/21	\$	227.50	1100-7100-66101
Medco Supply	01*E0001201	3/6/2025	Athletic Training - Heavy Duty Ice Bags	\$	208.98	1100-5530-69100
Pivot Point International Inc.	01*E0001202	3/6/2025	Cosmetology Kits	\$	3,701.85	1681-9300-74001
Vindy	01*E0001203	3/6/2025	Textbooks	\$	21.31	1681-9300-74000
Vindy	01*E0001203	3/6/2025	Textbooks	\$	46.27	1681-9300-74000
Thompson Bros. Supplies, Inc.	01*E0001205	3/6/2025	Thompson Brothers - Allied Health Instructional Supplies Lyndsay C.	\$	315.00	1200-1214-70000
Thompson Bros. Supplies, Inc.	01*E0001205	3/6/2025	Thompson Brothers - Welding Instructional Supplies Trevor R.	\$	15.12	1200-1216-70000
Thompson Bros. Supplies, Inc.	01*E0001205	3/6/2025	Thompson Brothers - Welding Instructional Supplies Trevor R.	\$	542.00	1200-1216-70000
Thompson Bros. Supplies, Inc.	01*E0001205	3/6/2025	Thompson Brothers - Welding Instructional Supplies Trevor R.	\$	18.62	1200-1216-70000
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Credit Return of Pine Boards	\$	(43.20)	1100-1120-70503
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Pine Board	\$	28.80	1100-1120-70503
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Plumbing repair parts for Admin. Bldg. - Inv. 589293	\$	15.97	1100-7100-65001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	ICC West Door opening between Cosmetology/Classroom 101 - Inv. 589356	\$	57.72	1100-7100-65003

Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Ceiling tiles for Lower level of Student Union - Inv. 589144	\$ 49.99	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	4x8-5/8 Drywall	\$ 52.32	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	4x8-1/2 Drywall	\$ 59.90	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Drywall Corner Bead	\$ 3.49	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Wire Rope Clip	\$ 10.74	1100-7100-69001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	PVC 90	\$ 1.29	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	PVC Solvent/Threaded Elbo	\$ 1.99	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	PVC Coupling	\$ 1.98	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Scissor Lift Rental	\$ 197.00	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Delivery	\$ 45.00	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Twist Set Closet Flange	\$ 28.99	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Unapplied Credit 11/9/2020	\$ (0.07)	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Duplicate Payment Credit 3/8/2021	\$ (23.02)	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Unapplied Payment Credit	\$ (15.49)	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0001206	3/6/2025	Patch/Seal Repair Tape	\$ 16.99	1684-9600-65001
Indy Print Services	01*E0001210	3/27/2025	Xerox Page Pack Base	\$ 244.00	1100-6400-66100
Indy Print Services	01*E0001210	3/27/2025	Color Clicks	\$ 28.22	1100-6400-66100
Indy Print Services	01*E0001210	3/27/2025	Black Clicks	\$ 67.42	1100-6400-66100
Indy Print Services	01*E0001210	3/27/2025	1 Year HP care pack for Academic printer	\$ 1,140.00	1100-6400-85001
Indy Print Services	01*E0001210	3/27/2025	Monthly Print Service	\$ 2,400.00	1100-6500-66100
Indy Print Services	01*E0001210	3/27/2025	Printer Wiper Kit	\$ 389.97	1100-6500-70001
Samantha L. Harper Archives Consulting	01*E0001211	3/27/2025	Inge Project Archivist for Save America's Treasurers Grant - March 2025	\$ 5,833.34	3200-8502-66103
Janet S. Kim	01*E0001212	3/27/2025	Instrumental Workshop Contract Payment	\$ 1,000.00	1100-1121-66101
K and A Pressure Cleaning	01*E0001213	3/27/2025	Kitchen Exhaust Hood Cleaning	\$ 700.00	1684-9600-65001
Bruce Walsh	01*E0001214	3/27/2025	Sponsored in part by NEA grant Playwright in Residence Bruce Walsh's first installment of pay	\$ 1,500.00	3201-8501-66103
ACI Payments, Inc.	01*E0001215	3/27/2025	OPAY eCheck Pymt	\$ 3.00	1100-6400-66100

ACI Payments, Inc.	01*E0001215	3/27/2025	Maintenance Fees	\$	500.00	1100-6400-66100
AWS	01*E0001216	3/27/2025	AWS cloud storage Feb 2025	\$	40.06	1100-4100-70102
Bound Tree Medical LLC	01*E0001217	3/27/2025	Bound Tree - Allied Health Lyndsay C.	\$	171.09	1200-1214-70000
Building Controls and Services, Inc	01*E0001218	3/27/2025	HVAC Repair	\$	2,381.67	1100-7100-82001
Building Controls and Services, Inc	01*E0001218	3/27/2025	Student Union Boilers / HVAC Repair	\$	1,501.10	1100-7100-82001
City of Independence	01*E0001219	3/27/2025	Main Campus Water/Sewer 21-0600-00	\$	2,315.67	1100-6500-63101
City of Independence	01*E0001219	3/27/2025	Cessna Bldg-Water/Sewer 21-0621-00	\$	78.93	1100-6500-63101
City of Independence	01*E0001219	3/27/2025	Admin Bldg Water/Sewer 21-0950-00	\$	54.34	1100-6500-63101
City of Independence	01*E0001219	3/27/2025	Practice Field Water 21-0951-10 21-0952-01	\$	49.90	1100-6500-63101
City of Independence	01*E0001219	3/27/2025	West Campus Water/Trash 22-0560-04	\$	375.31	1100-6500-63101
City of Independence	01*E0001219	3/27/2025	West Campus Water/Trash 22-0560-04	\$	375.31	1100-6500-63105
Cloudfirst Technologies Corporation	01*E0001220	3/27/2025	AS400 Cloud Hosting	\$	428.00	1100-6400-66100
CompTIA, Inc.	01*E0001221	3/27/2025	Online Access Codes	\$	2,970.00	1681-9300-74001
Consolidated Management LLC	01*E0001222	3/27/2025	Consolidated Management - Faculty Lunch	\$	313.49	1100-4200-60100
Consolidated Management LLC	01*E0001222	3/27/2025	JAG K Cafeteria 200 People	\$	1,924.50	1100-5300-61102
Consolidated Management LLC	01*E0001222	3/27/2025	JAG K Cafeteria 200 People	\$	1,924.50	1100-6300-61100
Consolidated Management LLC	01*E0001222	3/27/2025	Sandwiches for Resale	\$	96.00	1681-9300-74002
Democracy Works, Inc.	01*E0001223	3/27/2025	Voter Registration website	\$	1,500.00	1100-5700-68101
Fleetpool USA, LLC	01*E0001224	3/27/2025	Toll Charges 1/13-2/12	\$	107.06	1100-7200-69001
Hinkle Law Firm LLC	01*E0001225	3/27/2025	Legal Services	\$	270.00	1100-6000-66102
Hugos Industrial Supply, Inc.	01*E0001226	3/27/2025	Custodial Supplies - Inv. 331782	\$	316.32	1100-7100-69001
Hugos Industrial Supply, Inc.	01*E0001226	3/27/2025	Custodial Supplies - Inv. 332249	\$	767.28	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0001226	3/27/2025	Maintenance supplies - Inv. 331504	\$	337.50	1100-7300-69001
Johnson Controls Fire Protection LP	01*E0001227	3/27/2025	Quarterly Fire alarm - West Main	\$	99.45	1100-7300-66101
Labette Health Physicans Group	01*E0001228	3/27/2025	Feb. Rent Medical Clinic	\$	7,106.33	1100-6500-66100
Penmac Staffing Services Inc.	01*E0001230	3/27/2025	Custodian 3/3-3/9	\$	630.00	1100-7100-66101

Penmac Staffing Services Inc.	01*E0001230	3/27/2025	Custodian 3/3-3/9	\$	638.75	1100-7100-66101
Penmac Staffing Services Inc.	01*E0001230	3/27/2025	Custodian 2/24-3/2	\$	630.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0001230	3/27/2025	Custodian 2/24-3/2	\$	630.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0001230	3/27/2025	Custodian 3/10-16	\$	70.00	1100-7100-66101
Penmac Staffing Services Inc.	01*E0001230	3/27/2025	Custodian 3/10-16	\$	630.00	1100-7100-66101
Vindy	01*E0001231	3/27/2025	Textbooks	\$	114.02	1681-9300-74000
Strata Information Group, Inc.	01*E0001232	3/27/2025	Colleague Consulting	\$	340.00	1100-6400-66103
Thompson Bros. Supplies, Inc.	01*E0001233	3/27/2025	Maintenance Supplies - Inv. RN258010242	\$	45.00	1100-7100-70001
Woods Lumber of Independence, KS In	01*E0001234	3/27/2025	Scissor Lift Football	\$	370.00	1100-5500-69001
Woods Lumber of Independence, KS In	01*E0001234	3/27/2025	Scissor Lift for Football	\$	319.00	1100-5500-69001
Woods Lumber of Independence, KS In	01*E0001234	3/27/2025	Sheetrock Repair supplies - Inv. 590388	\$	21.99	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0001234	3/27/2025	Sheetrock repair supplies - Inv. 589628	\$	14.98	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0001234	3/27/2025	Cosmetology Door repair supplies - Inv. 591661	\$	7.40	1100-7100-65003
Consolidated Management LLC	01*E0001237	4/2/2025	CTE day Sandwich bar	\$	389.92	1100-5300-61102
Consolidated Management LLC	01*E0001237	4/2/2025	Breakfast and lunch for transfer partners	\$	309.75	1100-5300-61102
Consolidated Management LLC	01*E0001237	4/2/2025	Board Charges 1/23-2/19	\$	86,822.40	1684-9600-60101
ICC Foundation	04*0000121	3/4/2025	February Employee Payroll Donations	\$	1,265.00	1100-0000-20402
Teachers Association	04*0000122	3/4/2025	February Faculty Association Dues	\$	1,200.00	1100-0000-20402
ICC Foundation	04*0000123	3/27/2025	March Employee Payroll Donations	\$	1,265.00	1100-0000-20402
Teachers Association	04*0000124	3/27/2025	March Faculty Association Dues	\$	1,200.00	1100-0000-20402
ICC Student	05*0005282	3/3/2025	ICC Student Financial Aid Refund	\$	1,604.00	1100-0000-13100
ICC Student	05*0005283	3/3/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100
ICC Student	05*0005284	3/3/2025	ICC Student Financial Aid Refund	\$	150.00	1100-0000-13100
ICC Student	05*0005285	3/3/2025	ICC Student Financial Aid Refund	\$	31.00	1100-0000-13100
ICC Student	05*0005287	3/3/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100
ICC Student	05*0005288	3/3/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100

ICC Student	05*0005289	3/3/2025	ICC Student Financial Aid Refund	\$	108.00	1100-0000-13100
ICC Student	05*0005290	3/3/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005291	3/3/2025	ICC Student Financial Aid Refund	\$	495.01	1100-0000-13100
ICC Student	05*0005292	3/3/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005293	3/3/2025	ICC Student Financial Aid Refund	\$	477.00	1100-0000-13100
ICC Student	05*0005294	3/3/2025	ICC Student Financial Aid Refund	\$	329.00	1100-0000-13100
ICC Student	05*0005295	3/3/2025	ICC Student Financial Aid Refund	\$	1,607.00	1100-0000-13100
ICC Student	05*0005296	3/3/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100
ICC Student	05*0005297	3/3/2025	ICC Student Financial Aid Refund	\$	300.00	1100-0000-13100
ICC Student	05*0005298	3/3/2025	ICC Student Financial Aid Refund	\$	1,195.00	1100-0000-13100
ICC Student	05*0005299	3/3/2025	ICC Student Financial Aid Refund	\$	242.58	1100-0000-13100
ICC Student	05*0005300	3/3/2025	ICC Student Financial Aid Refund	\$	474.00	1100-0000-13100
ICC Student	05*0005301	3/3/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100
ICC Student	05*0005302	3/3/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005303	3/3/2025	ICC Student Financial Aid Refund	\$	450.00	1100-0000-13100
ICC Student	05*0005304	3/3/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100
ICC Student	05*0005305	3/3/2025	ICC Student Financial Aid Refund	\$	168.00	1100-0000-13100
ICC Student	05*0005306	3/3/2025	ICC Student Financial Aid Refund	\$	300.00	1100-0000-13100
ICC Student	05*0005307	3/3/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005308	3/3/2025	ICC Student Financial Aid Refund	\$	150.00	1100-0000-13100
ICC Student	05*0005309	3/3/2025	ICC Student Financial Aid Refund	\$	250.00	1100-0000-13100
ICC Student	05*0005310	3/3/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005311	3/3/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005312	3/3/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005313	3/3/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005314	3/3/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100

ICC Student	05*0005315	3/3/2025	ICC Student Financial Aid Refund	\$	534.00	1100-0000-13100
ICC Student	05*0005316	3/3/2025	ICC Student Financial Aid Refund	\$	795.00	1100-0000-13100
ICC Student	05*0005317	3/3/2025	ICC Student Financial Aid Refund	\$	150.00	1100-0000-13100
ICC Student	05*0005318	3/3/2025	ICC Student Financial Aid Refund	\$	329.42	1100-0000-13100
ICC Student	05*0005319	3/3/2025	ICC Student Financial Aid Refund	\$	400.00	1100-0000-13100
ICC Student	05*0005320	3/6/2025	ICC Student Financial Aid Refund	\$	512.00	1100-0000-13100
ICC Student	05*0005321	3/6/2025	ICC Student Financial Aid Refund	\$	1,428.31	1100-0000-13100
ICC Student	05*0005322	3/6/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100
ICC Student	05*0005323	3/6/2025	ICC Student Financial Aid Refund	\$	101.99	1100-0000-13100
ICC Student	05*0005324	3/6/2025	ICC Student Financial Aid Refund	\$	1,028.61	1100-0000-13100
ICC Student	05*0005325	3/6/2025	ICC Student Financial Aid Refund	\$	2,266.45	1100-0000-13100
ICC Student	05*0005326	3/6/2025	ICC Student Financial Aid Refund	\$	2,294.00	1100-0000-13100
ICC Student	05*0005327	3/6/2025	ICC Student Financial Aid Refund	\$	3,871.00	1100-0000-13100
ICC Student	05*0005328	3/6/2025	ICC Student Financial Aid Refund	\$	1,157.00	1100-0000-13100
ICC Student	05*0005329	3/6/2025	ICC Student Financial Aid Refund	\$	2,451.37	1100-0000-13100
ICC Student	05*0005330	3/6/2025	ICC Student Financial Aid Refund	\$	863.61	1100-0000-13100
ICC Student	05*0005331	3/6/2025	ICC Student Financial Aid Refund	\$	145.00	1100-0000-13100
ICC Student	05*0005332	3/6/2025	ICC Student Financial Aid Refund	\$	1,036.00	1100-0000-13100
ICC Student	05*0005333	3/6/2025	ICC Student Financial Aid Refund	\$	159.45	1100-0000-13100
ICC Student	05*0005334	3/6/2025	ICC Student Financial Aid Refund	\$	1,352.00	1100-0000-13100
ICC Student	05*0005335	3/6/2025	ICC Student Financial Aid Refund	\$	991.00	1100-0000-13100
ICC Student	05*0005336	3/6/2025	ICC Student Financial Aid Refund	\$	2,888.00	1100-0000-13100
ICC Student	05*0005337	3/6/2025	ICC Student Financial Aid Refund	\$	0.45	1100-0000-13100
ICC Student	05*0005338	3/6/2025	ICC Student Financial Aid Refund	\$	1,818.45	1100-0000-13100
ICC Student	05*0005339	3/6/2025	ICC Student Financial Aid Refund	\$	563.00	1100-0000-13100
ICC Student	05*0005341	3/6/2025	ICC Student Financial Aid Refund	\$	1,358.66	1100-0000-13100

ICC Student	05*0005342	3/6/2025	ICC Student Financial Aid Refund	\$	1,661.00	1100-0000-13100
ICC Student	05*0005343	3/6/2025	ICC Student Financial Aid Refund	\$	1,614.61	1100-0000-13100
ICC Student	05*0005344	3/6/2025	ICC Student Financial Aid Refund	\$	2,502.00	1100-0000-13100
ICC Student	05*0005345	3/6/2025	ICC Student Financial Aid Refund	\$	1,418.00	1100-0000-13100
ICC Student	05*0005346	3/6/2025	ICC Student Financial Aid Refund	\$	1,476.00	1100-0000-13100
ICC Student	05*0005347	3/6/2025	ICC Student Financial Aid Refund	\$	1,202.45	1100-0000-13100
ICC Student	05*0005348	3/6/2025	ICC Student Financial Aid Refund	\$	410.37	1100-0000-13100
ICC Student	05*0005349	3/6/2025	ICC Student Financial Aid Refund	\$	944.00	1100-0000-13100
ICC Student	05*0005350	3/6/2025	ICC Student Financial Aid Refund	\$	2.50	1100-0000-13100
ICC Student	05*0005351	3/6/2025	ICC Student Financial Aid Refund	\$	1,103.00	1100-0000-13100
ICC Student	05*0005352	3/6/2025	ICC Student Financial Aid Refund	\$	10.00	1100-0000-13100
ICC Student	05*0005353	3/6/2025	ICC Student Financial Aid Refund	\$	912.75	1100-0000-13100
ICC Student	05*0005354	3/6/2025	ICC Student Financial Aid Refund	\$	691.45	1100-0000-13100
ICC Student	05*0005355	3/6/2025	ICC Student Financial Aid Refund	\$	103.02	1100-0000-13100
ICC Student	05*0005356	3/6/2025	ICC Student Financial Aid Refund	\$	1,875.00	1100-0000-13100
ICC Student	05*0005357	3/6/2025	ICC Student Financial Aid Refund	\$	129.51	1100-0000-13100
ICC Student	05*0005358	3/6/2025	ICC Student Financial Aid Refund	\$	178.99	1100-0000-13100
ICC Student	05*0005359	3/6/2025	ICC Student Financial Aid Refund	\$	1,332.00	1100-0000-13100
ICC Student	05*0005360	3/6/2025	ICC Student Financial Aid Refund	\$	2,603.00	1100-0000-13100
ICC Student	05*0005361	3/6/2025	ICC Student Financial Aid Refund	\$	7.00	1100-0000-13100
ICC Student	05*0005362	3/6/2025	ICC Student Financial Aid Refund	\$	58.96	1100-0000-13100
ICC Student	05*0005363	3/6/2025	ICC Student Financial Aid Refund	\$	11.00	1100-0000-13100
ICC Student	05*0005364	3/6/2025	ICC Student Financial Aid Refund	\$	1,569.00	1100-0000-13100
ICC Student	05*0005365	3/6/2025	ICC Student Financial Aid Refund	\$	490.00	1100-0000-13100
ICC Student	05*0005366	3/6/2025	ICC Student Financial Aid Refund	\$	675.00	1100-0000-13100
ICC Student	05*0005367	3/6/2025	ICC Student Financial Aid Refund	\$	412.83	1100-0000-13100

ICC Student	05*0005368	3/6/2025	ICC Student Financial Aid Refund	\$	468.00	1100-0000-13100
ICC Student	05*0005369	3/6/2025	ICC Student Financial Aid Refund	\$	4.00	1100-0000-13100
ICC Student	05*0005370	3/6/2025	ICC Student Financial Aid Refund	\$	265.00	1100-0000-13100
ICC Student	05*0005371	3/6/2025	ICC Student Financial Aid Refund	\$	1,593.00	1100-0000-13100
ICC Student	05*0005372	3/6/2025	ICC Student Financial Aid Refund	\$	2,203.33	1100-0000-13100
ICC Student	05*0005373	3/6/2025	ICC Student Financial Aid Refund	\$	8.75	1100-0000-13100
ICC Student	05*0005374	3/6/2025	ICC Student Financial Aid Refund	\$	10.00	1100-0000-13100
ICC Student	05*0005375	3/6/2025	ICC Student Financial Aid Refund	\$	894.81	1100-0000-13100
ICC Student	05*0005376	3/6/2025	ICC Student Financial Aid Refund	\$	390.20	1100-0000-13100
ICC Student	05*0005377	3/6/2025	ICC Student Financial Aid Refund	\$	1,300.12	1100-0000-13100
ICC Student	05*0005379	3/6/2025	ICC Student Financial Aid Refund	\$	1,850.37	1100-0000-13100
ICC Student	05*0005380	3/6/2025	ICC Student Financial Aid Refund	\$	204.50	1100-0000-13100
ICC Student	05*0005381	3/6/2025	ICC Student Financial Aid Refund	\$	805.00	1100-0000-13100
ICC Student	05*0005382	3/6/2025	ICC Student Financial Aid Refund	\$	621.37	1100-0000-13100
ICC Student	05*0005383	3/6/2025	ICC Student Financial Aid Refund	\$	416.00	1100-0000-13100
ICC Student	05*0005384	3/6/2025	ICC Student Financial Aid Refund	\$	1,721.75	1100-0000-13100
ICC Student	05*0005385	3/6/2025	ICC Student Financial Aid Refund	\$	1,798.36	1100-0000-13100
ICC Student	05*0005386	3/6/2025	ICC Student Financial Aid Refund	\$	2,762.61	1100-0000-13100
ICC Student	05*0005387	3/6/2025	ICC Student Financial Aid Refund	\$	1,342.00	1100-0000-13100
ICC Student	05*0005388	3/6/2025	ICC Student Financial Aid Refund	\$	1,334.00	1100-0000-13100
ICC Student	05*0005389	3/6/2025	ICC Student Financial Aid Refund	\$	258.00	1100-0000-13100
ICC Student	05*0005390	3/6/2025	ICC Student Financial Aid Refund	\$	261.01	1100-0000-13100
ICC Student	05*0005391	3/6/2025	ICC Student Financial Aid Refund	\$	2,122.83	1100-0000-13100
ICC Student	05*0005392	3/6/2025	ICC Student Financial Aid Refund	\$	1,721.21	1100-0000-13100
ICC Student	05*0005393	3/6/2025	ICC Student Financial Aid Refund	\$	1,126.00	1100-0000-13100
ICC Student	05*0005394	3/6/2025	ICC Student Financial Aid Refund	\$	905.00	1100-0000-13100

ICC Student	05*0005395	3/6/2025	ICC Student Financial Aid Refund	\$	1,187.00	1100-0000-13100
ICC Student	05*0005396	3/6/2025	ICC Student Financial Aid Refund	\$	884.00	1100-0000-13100
ICC Student	05*0005397	3/6/2025	ICC Student Financial Aid Refund	\$	62.96	1100-0000-13100
ICC Student	05*0005398	3/6/2025	ICC Student Financial Aid Refund	\$	1,298.61	1100-0000-13100
ICC Student	05*0005399	3/6/2025	ICC Student Financial Aid Refund	\$	278.61	1100-0000-13100
ICC Student	05*0005400	3/6/2025	ICC Student Financial Aid Refund	\$	2,450.00	1100-0000-13100
ICC Student	05*0005401	3/6/2025	ICC Student Financial Aid Refund	\$	573.00	1100-0000-13100
ICC Student	05*0005402	3/6/2025	ICC Student Financial Aid Refund	\$	493.45	1100-0000-13100
ICC Student	05*0005403	3/6/2025	ICC Student Financial Aid Refund	\$	1,148.00	1100-0000-13100
ICC Student	05*0005404	3/6/2025	ICC Student Financial Aid Refund	\$	923.00	1100-0000-13100
ICC Student	05*0005406	3/6/2025	ICC Student Financial Aid Refund	\$	1,785.00	1100-0000-13100
ICC Student	05*0005407	3/6/2025	ICC Student Financial Aid Refund	\$	950.00	1100-0000-13100
ICC Student	05*0005408	3/6/2025	ICC Student Financial Aid Refund	\$	1,589.61	1100-0000-13100
ICC Student	05*0005409	3/6/2025	ICC Student Financial Aid Refund	\$	3,051.31	1100-0000-13100
ICC Student	05*0005410	3/6/2025	ICC Student Financial Aid Refund	\$	3,536.00	1100-0000-13100
ICC Student	05*0005411	3/6/2025	ICC Student Financial Aid Refund	\$	3,834.00	1100-0000-13100
ICC Student	05*0005412	3/6/2025	ICC Student Financial Aid Refund	\$	977.36	1100-0000-13100
ICC Student	05*0005413	3/6/2025	ICC Student Financial Aid Refund	\$	4,364.61	1100-0000-13100
ICC Student	05*0005414	3/6/2025	ICC Student Financial Aid Refund	\$	1,519.00	1100-0000-13100
ICC Student	05*0005415	3/6/2025	ICC Student Financial Aid Refund	\$	3,062.00	1100-0000-13100
ICC Student	05*0005416	3/6/2025	ICC Student Financial Aid Refund	\$	984.00	1100-0000-13100
ICC Student	05*0005417	3/6/2025	ICC Student Financial Aid Refund	\$	448.00	1100-0000-13100
ICC Student	05*0005418	3/6/2025	ICC Student Financial Aid Refund	\$	1,442.66	1100-0000-13100
ICC Student	05*0005419	3/6/2025	ICC Student Financial Aid Refund	\$	1,023.03	1100-0000-13100
ICC Student	05*0005420	3/6/2025	ICC Student Financial Aid Refund	\$	1,940.00	1100-0000-13100
ICC Student	05*0005421	3/6/2025	ICC Student Financial Aid Refund	\$	49.00	1100-0000-13100

ICC Student	05*0005423	3/6/2025	ICC Student Financial Aid Refund	\$	1,680.00	1100-0000-13100
ICC Student	05*0005424	3/6/2025	ICC Student Financial Aid Refund	\$	245.00	1100-0000-13100
ICC Student	05*0005425	3/6/2025	ICC Student Financial Aid Refund	\$	275.82	1100-0000-13100
ICC Student	05*0005426	3/6/2025	ICC Student Financial Aid Refund	\$	2,007.61	1100-0000-13100
ICC Student	05*0005427	3/6/2025	ICC Student Financial Aid Refund	\$	5,141.00	1100-0000-13100
ICC Student	05*0005428	3/13/2025	ICC Student Financial Aid Refund	\$	500.00	1100-0000-13100
ICC Student	05*0005429	3/13/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005430	3/13/2025	ICC Student Financial Aid Refund	\$	500.00	1100-0000-13100
ICC Student	05*0005431	3/13/2025	ICC Student Financial Aid Refund	\$	71.00	1100-0000-13100
ICC Student	05*0005432	3/13/2025	ICC Student Financial Aid Refund	\$	500.00	1100-0000-13100
ICC Student	05*0005433	3/13/2025	ICC Student Financial Aid Refund	\$	612.00	1100-0000-13100
ICC Student	05*0005434	3/13/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005435	3/13/2025	ICC Student Financial Aid Refund	\$	150.00	1100-0000-13100
ICC Student	05*0005436	3/13/2025	ICC Student Financial Aid Refund	\$	500.00	1100-0000-13100
ICC Student	05*0005438	3/13/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100
ICC Student	05*0005439	3/13/2025	ICC Student Financial Aid Refund	\$	500.00	1100-0000-13100
ICC Student	05*0005440	3/13/2025	ICC Student Financial Aid Refund	\$	1,248.00	1100-0000-13100
ICC Student	05*0005441	3/13/2025	ICC Student Financial Aid Refund	\$	1,182.00	1100-0000-13100
ICC Student	05*0005442	4/2/2025	ICC Student Financial Aid Refund	\$	538.00	1100-0000-13100
ICC Student	05*0005443	4/2/2025	ICC Student Financial Aid Refund	\$	1,200.08	1100-0000-13100
ICC Student	05*0005444	4/2/2025	ICC Student Financial Aid Refund	\$	1,204.00	1100-0000-13100
ICC Student	05*E0001128	3/5/2025	ICC Student Financial Aid Refund	\$	1,057.17	1100-0000-13100
ICC Student	05*E0001129	3/5/2025	ICC Student Financial Aid Refund	\$	705.28	1100-0000-13100
ICC Student	05*E0001130	3/5/2025	ICC Student Financial Aid Refund	\$	1,732.12	1100-0000-13100
ICC Student	05*E0001131	3/5/2025	ICC Student Financial Aid Refund	\$	5,875.21	1100-0000-13100
ICC Student	05*E0001132	3/5/2025	ICC Student Financial Aid Refund	\$	6,111.00	1100-0000-13100

ICC Student	05*E0001133	3/5/2025	ICC Student Financial Aid Refund	\$	1,278.56	1100-0000-13100
ICC Student	05*E0001134	3/5/2025	ICC Student Financial Aid Refund	\$	735.76	1100-0000-13100
ICC Student	05*E0001135	3/5/2025	ICC Student Financial Aid Refund	\$	1,679.45	1100-0000-13100
ICC Student	05*E0001136	3/5/2025	ICC Student Financial Aid Refund	\$	687.33	1100-0000-13100
ICC Student	05*E0001137	3/5/2025	ICC Student Financial Aid Refund	\$	4,465.70	1100-0000-13100
ICC Student	05*E0001138	3/5/2025	ICC Student Financial Aid Refund	\$	791.37	1100-0000-13100
ICC Student	05*E0001139	3/5/2025	ICC Student Financial Aid Refund	\$	1,773.00	1100-0000-13100
ICC Student	05*E0001140	3/5/2025	ICC Student Financial Aid Refund	\$	2,898.00	1100-0000-13100
ICC Student	05*E0001141	3/5/2025	ICC Student Financial Aid Refund	\$	1,885.45	1100-0000-13100
ICC Student	05*E0001142	3/5/2025	ICC Student Financial Aid Refund	\$	538.82	1100-0000-13100
ICC Student	05*E0001143	3/5/2025	ICC Student Financial Aid Refund	\$	1,410.45	1100-0000-13100
ICC Student	05*E0001144	3/5/2025	ICC Student Financial Aid Refund	\$	5,656.09	1100-0000-13100
ICC Student	05*E0001145	3/5/2025	ICC Student Financial Aid Refund	\$	6,107.00	1100-0000-13100
ICC Student	05*E0001146	3/5/2025	ICC Student Financial Aid Refund	\$	2,947.00	1100-0000-13100
ICC Student	05*E0001147	3/5/2025	ICC Student Financial Aid Refund	\$	2,473.96	1100-0000-13100
ICC Student	05*E0001148	3/5/2025	ICC Student Financial Aid Refund	\$	904.95	1100-0000-13100
ICC Student	05*E0001149	3/5/2025	ICC Student Financial Aid Refund	\$	5,840.45	1100-0000-13100
ICC Student	05*E0001150	3/5/2025	ICC Student Financial Aid Refund	\$	1,376.61	1100-0000-13100
ICC Student	05*E0001151	3/5/2025	ICC Student Financial Aid Refund	\$	1,900.00	1100-0000-13100
ICC Student	05*E0001152	3/5/2025	ICC Student Financial Aid Refund	\$	901.00	1100-0000-13100
ICC Student	05*E0001153	3/5/2025	ICC Student Financial Aid Refund	\$	246.00	1100-0000-13100
ICC Student	05*E0001154	3/5/2025	ICC Student Financial Aid Refund	\$	4,022.37	1100-0000-13100
ICC Student	05*E0001155	3/5/2025	ICC Student Financial Aid Refund	\$	2,589.25	1100-0000-13100
ICC Student	05*E0001156	3/5/2025	ICC Student Financial Aid Refund	\$	2,746.00	1100-0000-13100
ICC Student	05*E0001157	3/5/2025	ICC Student Financial Aid Refund	\$	1,339.25	1100-0000-13100
ICC Student	05*E0001158	3/5/2025	ICC Student Financial Aid Refund	\$	3,220.00	1100-0000-13100

ICC Student	05*E0001159	3/5/2025	ICC Student Financial Aid Refund	\$	332.63	1100-0000-13100
ICC Student	05*E0001160	3/5/2025	ICC Student Financial Aid Refund	\$	22.00	1100-0000-13100
ICC Student	05*E0001161	3/5/2025	ICC Student Financial Aid Refund	\$	2,859.00	1100-0000-13100
ICC Student	05*E0001162	3/5/2025	ICC Student Financial Aid Refund	\$	1,583.51	1100-0000-13100
ICC Student	05*E0001163	3/5/2025	ICC Student Financial Aid Refund	\$	575.00	1100-0000-13100
ICC Student	05*E0001164	3/5/2025	ICC Student Financial Aid Refund	\$	1,990.50	1100-0000-13100
ICC Student	05*E0001165	3/5/2025	ICC Student Financial Aid Refund	\$	3,930.00	1100-0000-13100
ICC Student	05*E0001166	3/5/2025	ICC Student Financial Aid Refund	\$	362.45	1100-0000-13100
ICC Student	05*E0001167	3/5/2025	ICC Student Financial Aid Refund	\$	609.25	1100-0000-13100
ICC Student	05*E0001168	3/5/2025	ICC Student Financial Aid Refund	\$	1,975.00	1100-0000-13100
ICC Student	05*E0001169	3/5/2025	ICC Student Financial Aid Refund	\$	3,937.00	1100-0000-13100
ICC Student	05*E0001170	3/5/2025	ICC Student Financial Aid Refund	\$	2,770.75	1100-0000-13100
ICC Student	05*E0001171	3/5/2025	ICC Student Financial Aid Refund	\$	966.00	1100-0000-13100
ICC Student	05*E0001172	3/5/2025	ICC Student Financial Aid Refund	\$	1,867.51	1100-0000-13100
ICC Student	05*E0001173	3/5/2025	ICC Student Financial Aid Refund	\$	6,842.45	1100-0000-13100
ICC Student	05*E0001174	3/5/2025	ICC Student Financial Aid Refund	\$	606.00	1100-0000-13100
ICC Student	05*E0001175	3/5/2025	ICC Student Financial Aid Refund	\$	2,390.75	1100-0000-13100
ICC Student	05*E0001176	3/5/2025	ICC Student Financial Aid Refund	\$	2,814.00	1100-0000-13100
ICC Student	05*E0001177	3/5/2025	ICC Student Financial Aid Refund	\$	3,286.00	1100-0000-13100
ICC Student	05*E0001178	3/5/2025	ICC Student Financial Aid Refund	\$	2,481.00	1100-0000-13100
ICC Student	05*E0001179	3/5/2025	ICC Student Financial Aid Refund	\$	1,968.00	1100-0000-13100
ICC Student	05*E0001180	3/5/2025	ICC Student Financial Aid Refund	\$	2,938.00	1100-0000-13100
ICC Student	05*E0001181	3/5/2025	ICC Student Financial Aid Refund	\$	751.20	1100-0000-13100
ICC Student	05*E0001207	3/13/2025	ICC Student Financial Aid Refund	\$	1,237.00	1100-0000-13100
ICC Student	05*E0001208	3/13/2025	ICC Student Financial Aid Refund	\$	500.00	1100-0000-13100
ICC Student	05*E0001209	3/13/2025	ICC Student Financial Aid Refund	\$	866.00	1100-0000-13100

Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Snacks for Resale	\$	14.82	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Custodial Supplies - Inv. 1HGH-JWM3-CV9G	\$	189.32	1100-7100-70200
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Plumbing supplies - Inv. 11FQ-MQH1-49GR	\$	8.20	1100-7100-82001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office Supplies for Resale	\$	56.44	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Snacks for Resale	\$	41.90	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	HVAC Repair Parts - Inv. 1L7K-ML9Y-7FRD	\$	186.58	1100-7100-82001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office Chair - Inv. 2M1J-M134-3XHR	\$	127.35	1100-6200-70001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Charging Station	\$	17.99	1100-6400-70001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Power Strip Surge Protector	\$	22.98	1100-6400-70001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	2 Pk Surge Protector Power Strip	\$	25.99	1100-6400-70001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Monoprice Mini DisplayPort	\$	7.54	1100-6400-70001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Ivanky 8K Mini Display Port	\$	9.59	1100-6400-70001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office Supplies	\$	49.85	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office Supplies	\$	96.27	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Smart Keeper USB C Lock	\$	25.73	1100-6400-85000
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Smart Keeper HDMI Lock	\$	39.10	1100-6400-85000
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Lenovo ThinkCentre Comput	\$	999.98	1100-6400-85000
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	IT Supplies - Inv. 1XCT-NRPG-1KMD	\$	44.62	1100-6400-85000
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Custodial Supplies - Inv. 1DFR-JMVY-7HCW	\$	32.99	1100-7100-69001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Safety Glasses for Maintenance Dept. -0 Inv. 1XYM-J6n9-1vrn	\$	13.74	1100-7100-70001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Door repair for Fab Lab - Inv. 1DKA-KWP3-TLTJ	\$	149.09	1100-7100-65003
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Keyboard and Mouse Combo	\$	27.07	1100-6400-85000
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Computer Monitor Lamp	\$	106.95	1100-6400-85000
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Lawnmower parts - Inv. 1LKX-JHTG-7XX3	\$	14.49	1100-7100-69001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Maintenance Supplies - Inv. 1XM#-G61L-MRQ1	\$	34.36	1100-7100-70200
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office supplies - Inv. 1LCC-RLG9-C66T	\$	52.21	1100-6100-70001

Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office Supplies	\$	28.97	1681-9300-70001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Drinks for resale	\$	198.04	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office Supplies	\$	69.96	1681-9300-70001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office Supplies	\$	57.63	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office Supplies	\$	205.19	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office Supplies	\$	113.98	1681-9300-70001
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Office Supplies	\$	14.14	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000199	3/14/2025	Drinks for Resale	\$	140.89	1681-9300-74002
Atmos Energy	EF*8000200	3/31/2025	Gas Service. 715 College Ave	\$	223.01	1100-6500-63102
Atmos Energy	EF*8000200	3/31/2025	Gas Service Academic Bldg	\$	3,575.34	1100-6500-63102
Atmos Energy	EF*8000200	3/31/2025	Gas Service Admissions Bldg	\$	582.77	1100-6500-63102
Atmos Energy	EF*8000200	3/31/2025	Gas Service 3890 CR 3730 N.	\$	602.14	1100-6500-63102
Atmos Energy	EF*8000200	3/31/2025	Gas Service 3890 CR 3730 S.	\$	530.08	1100-6500-63102
Atmos Energy	EF*8000200	3/31/2025	Gas Service Field House	\$	2,746.79	1100-6500-63102
Atmos Energy	EF*8000200	3/31/2025	Gas Service Fine Arts Bldg	\$	1,858.27	1100-6500-63102
Atmos Energy	EF*8000200	3/31/2025	Gas Service Student Union	\$	1,347.72	1100-6500-63102
Atmos Energy	EF*8000200	3/31/2025	Gas Service ICC West	\$	1,821.43	1100-6500-63102
Sparklight	EF*8000201	3/31/2025	Main Campus Internet	\$	2,790.43	1100-6500-63104
Sparklight	EF*8000201	3/31/2025	DIA Fiber	\$	1,000.00	1100-6500-63104
Sparklight	EF*8000201	3/31/2025	DIA Fiber	\$	1,500.00	1100-6500-63104
Sparklight	EF*8000201	3/31/2025	Student Union Cable TV	\$	345.72	1100-6500-63104
Sparklight	EF*8000201	3/31/2025	ICC West Internet Service	\$	2,201.97	1100-6500-63104
Sparklight	EF*8000201	3/31/2025	ICC West Cable TV	\$	361.80	1100-6500-63104
Sparklight	EF*8000201	3/31/2025	DIA Fiber-Dorms	\$	3,057.82	1100-6500-63104
Evergy	EF*8000202	3/31/2025	Electric-ICC West Sign	\$	64.09	1100-6500-63103
Evergy	EF*8000202	3/31/2025	Electric-ICC West	\$	1,626.03	1100-6500-63103

Evergry	EF*8000202	3/31/2025	Electric-Cessna Bldg.	\$	824.81	1100-6500-63103
Evergry	EF*8000202	3/31/2025	Electric-4000 Rd/Pond/Fou	\$	25.29	1100-6500-63103
Evergry	EF*8000202	3/31/2025	Electric-Main Campus	\$	8,722.60	1100-6500-63103
Evergry	EF*8000202	3/31/2025	Electric-Captain Quarters	\$	3,509.23	1683-9500-63103
Evergry	EF*8000202	3/31/2025	Electric-Brick A	\$	220.30	1683-9500-63103
Evergry	EF*8000202	3/31/2025	Electric-Brick C	\$	188.57	1683-9500-63103
Evergry	EF*8000202	3/31/2025	Electric-Brick D	\$	347.77	1683-9500-63103
Kansas Department of Revenue	EF*8000203	3/31/2025	February Sales Tax Payment	\$	2,064.52	1100-0000-21600
Lenovo Financial Services	EF*8000204	3/31/2025	Legion T5 Lease	\$	1,158.85	1100-5533-66100
Lenovo Financial Services	EF*8000204	3/31/2025	Desktops/Montiors Lease	\$	1,823.15	1100-6400-66100
Philadelphia Insurance Companies	EF*8000205	3/31/2025	Specialty/Training Ins.	\$	16,317.20	1100-6500-62100
Pitney Bowes	EF*8000206	3/31/2025	Postage Machine Lease	\$	1,056.84	1100-6500-64100
Pitney Bowes	EF*8000206	3/31/2025	Postage for Machine	\$	600.00	1100-6500-61000
Toyota Financial Services	EF*8000207	3/31/2025	Fleet Vehicle Lease RX08-1404	\$	899.00	1100-7200-64101
Toyota Financial Services	EF*8000207	3/31/2025	Rural Outreach Vehicle RS57-4000	\$	692.56	2502-8328-64101
Toyota Financial Services	EF*8000207	3/31/2025	Rural Outreach Vehicle RS57-4316	\$	692.51	2502-8328-64101
UPS	EF*8000208	3/31/2025	Monthly Shipping Charges	\$	72.00	1100-6500-61000
VOXO LLC	EF*8000209	3/31/2025	Phone and Fax Service	\$	2,621.70	1100-6500-63100
WEX Bank	EF*8000210	3/31/2025	Fleet Fuel Card Payment	\$	3,579.62	1100-7200-72000
Commerce Bank	PC*9000022	3/31/2025	Puzzles for student activity	\$	3.75	1100-5700-70405
Commerce Bank	PC*9000022	3/31/2025	Breakfast pizza for SGA meeting	\$	35.98	1100-5700-70405
Commerce Bank	PC*9000022	3/31/2025	Donuts for SGA meeting	\$	31.50	1100-5700-70405
Commerce Bank	PC*9000022	3/31/2025	MVR Online - New Hire Driver's License Check	\$	18.00	1100-6520-66102
Commerce Bank	PC*9000022	3/31/2025	Amazon - Office Supplies; Mouse	\$	21.29	1100-6520-70001
Commerce Bank	PC*9000022	3/31/2025	MVR Online - New Hire Driver's License Check	\$	21.00	1100-6520-66102
Commerce Bank	PC*9000022	3/31/2025	MVR Online - New Hire Driver's License Check	\$	27.70	1100-6520-66102

Commerce Bank	PC*9000022	3/31/2025	Atlas - New Hire Background Checks	\$ 45.00	1100-6520-66102
Commerce Bank	PC*9000022	3/31/2025	GhatGPT - Monthly Subscription	\$ 20.00	1100-6520-68100
Commerce Bank	PC*9000022	3/31/2025	MVR Online - New Hire Driver's License Check	\$ 25.00	1100-6520-66102
Commerce Bank	PC*9000022	3/31/2025	MVR Online - New Hire Driver's License Check	\$ 27.70	1100-6520-66102
Commerce Bank	PC*9000022	3/31/2025	Water for Student Meetings	\$ 19.76	1100-5700-70405
Commerce Bank	PC*9000022	3/31/2025	Heaters for Offices	\$ 130.20	1100-5700-70001
Commerce Bank	PC*9000022	3/31/2025	Flight to HLC conf.	\$ 395.96	1100-5700-60100
Commerce Bank	PC*9000022	3/31/2025	Bus ticket for student	\$ 204.98	1100-5700-70405
Commerce Bank	PC*9000022	3/31/2025	Bus ticket for student	\$ 209.62	1100-5700-70405
Commerce Bank	PC*9000022	3/31/2025	Security Answering Service	\$ 349.99	1100-6500-70402
Commerce Bank	PC*9000022	3/31/2025	Cutlery for Campus Event	\$ 55.31	1100-5700-70400
Commerce Bank	PC*9000022	3/31/2025	Design Subscription	\$ 15.00	1100-5700-68101
Commerce Bank	PC*9000022	3/31/2025	Decibel Meters	\$ 65.08	1100-5700-70001
Commerce Bank	PC*9000022	3/31/2025	KCCLI Group Lunch prior to meeting	\$ 10.83	1100-6200-60101
Commerce Bank	PC*9000022	3/31/2025	Lunch at Wendys after KCCLI Cowley County Community College	\$ 10.84	1100-6200-60101
Commerce Bank	PC*9000022	3/31/2025	Walmart.com Office Supplies	\$ 137.99	2504-8314-70001
Commerce Bank	PC*9000022	3/31/2025	Walmart.com Office Supplies (2)	\$ 24.39	2504-8314-70001
Commerce Bank	PC*9000022	3/31/2025	Southwest Airlines (COE rebook fees)	\$ 476.70	2504-8314-60100
Commerce Bank	PC*9000022	3/31/2025	Homes and Villas - Marriot - Rebook COE (3) staff (2) nights	\$ 1,778.51	2504-8314-60100
Commerce Bank	PC*9000022	3/31/2025	Walmart Store - Mouse, Battery Charger, Batteries for Office/Meeting Room Remote	\$ 48.13	2504-8314-70000
Commerce Bank	PC*9000022	3/31/2025	Adobe Acrobat Subscription (2)	\$ 52.54	2504-8314-66100
Commerce Bank	PC*9000022	3/31/2025	Sam & Louies - Dinner - Temple Grandin Travel Event (4 students, 3 staff)	\$ 164.99	2504-8314-60001
Commerce Bank	PC*9000022	3/31/2025	Walmart.com - Replacement Office Chair	\$ 71.34	2504-8314-70001
Commerce Bank	PC*9000022	3/31/2025	CTE DAY Supplies	\$ 77.95	1100-5300-61102
Commerce Bank	PC*9000022	3/31/2025	EIG Constant Contact 1737364242	\$ 157.00	1100-5300-68100
Commerce Bank	PC*9000022	3/31/2025	IDville-ID Maker supplies	\$ 471.51	1100-5300-70001

Commerce Bank	PC*9000022	3/31/2025	Pizza Hut at Coffeyville	\$	87.19	1100-5520-60101
Commerce Bank	PC*9000022	3/31/2025	Resistance Bands & Plyo Ball for weights	\$	53.90	1100-5520-69100
Commerce Bank	PC*9000022	3/31/2025	Casey's Creations Recruit Meal	\$	52.50	1100-5520-61102
Commerce Bank	PC*9000022	3/31/2025	Signing Package for recruit	\$	10.85	1100-5520-61102
Commerce Bank	PC*9000022	3/31/2025	JAMF renewal	\$	110.00	1100-6400-85001
Commerce Bank	PC*9000022	3/31/2025	Adobe Renewal	\$	499.24	1100-6400-85001
Commerce Bank	PC*9000022	3/31/2025	Iland internet solutions (backup payment)	\$	1,787.25	1100-6400-85001
Commerce Bank	PC*9000022	3/31/2025	AWS payment	\$	236.67	1100-6400-85001
Commerce Bank	PC*9000022	3/31/2025	DNS Filter payment	\$	50.00	1100-6400-85001
Commerce Bank	PC*9000022	3/31/2025	Backupify payment	\$	675.00	1100-6400-85001
Commerce Bank	PC*9000022	3/31/2025	WalMart - Drinks & Snacks for Resale	\$	167.41	1681-9300-74002
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing Textbooks	\$	8.10	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing ICC Gear	\$	7.70	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing Textbooks	\$	34.86	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing Textbooks	\$	15.67	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing Textbooks	\$	8.71	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing textbooks	\$	19.63	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing ICC Gear	\$	15.92	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing ICC Gear	\$	9.88	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing Textbooks	\$	43.06	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	CompTIA - ordering online access codes	\$	1,389.00	1681-9300-74001
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing Textbooks	\$	7.70	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing ICC Gear	\$	9.07	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing Textbooks	\$	14.28	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	WalMart - Drinks & Snacks for resale	\$	206.62	1681-9300-74002
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing Textbooks	\$	8.32	1681-9300-61000

Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing textbooks	\$	10.23	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing Textbooks	\$	1.56	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing ICC Gear	\$	8.68	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Pirate Ship - Mailing Science Kit (Textbooks)	\$	9.00	1681-9300-61000
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	23.87	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Coffee recruiting/advisory trip with ICC Theatre Des Moines	\$	3.25	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	24.39	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	14.84	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	14.84	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Coffee recruiting/advisory trip with ICC Theatre Des Moines	\$	3.25	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	38.12	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	27.33	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	18.45	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	14.77	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	14.77	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	coffee recruiting/advisory trip with ICC Theatre Des Moines	\$	3.50	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	13.82	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Coffee recruiting/advisory trip with ICC Theatre Des Moines	\$	4.01	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Meal recruiting/advisory trip with ICC Theatre Des Moines	\$	28.73	3201-8500-60101
Commerce Bank	PC*9000022	3/31/2025	Steering Committee meeting refreshments	\$	31.21	3201-8501-60101
Commerce Bank	PC*9000022	3/31/2025	Postage for ads and sponsorship campaign	\$	15.66	3201-8501-61000
Commerce Bank	PC*9000022	3/31/2025	Wendy's Pregame Meal Lost Receipt	\$	82.32	1100-5511-60101
Commerce Bank	PC*9000022	3/31/2025	Men's Basketball Hotel at Northwest Tech	\$	103.95	1100-5511-60100
Commerce Bank	PC*9000022	3/31/2025	Men's Basketball Hotel at Northwest Tech	\$	831.60	1100-5511-60100
Commerce Bank	PC*9000022	3/31/2025	Men's Basketball USPS Shipment	\$	14.49	1100-5511-69100
Commerce Bank	PC*9000022	3/31/2025	Men's Basketball Team Breakfast	\$	21.00	1100-5511-60101

Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Premier - Esports league fee	\$ 20.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Standard - Esports league fee	\$ 10.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Standard - Esports league fee	\$ 10.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Standard - Esports league fee	\$ 10.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Standard - Esports league fee	\$ 10.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Playfly Standard - Esports league fee	\$ 10.00	1100-5533-68100
Commerce Bank	PC*9000022	3/31/2025	Amazon - Esports equipment	\$ 958.32	1100-5533-85000
Commerce Bank	PC*9000022	3/31/2025	Domino's - Food for esports event	\$ 107.78	1100-5533-60101
Commerce Bank	PC*9000022	3/31/2025	Nintendo - Online subscription	\$ 4.25	1100-5533-66100
Commerce Bank	PC*9000022	3/31/2025	X corp - Social media subscription	\$ 8.00	1100-5533-66100
Commerce Bank	PC*9000022	3/31/2025	Domino's - Food for esports event	\$ 111.61	1100-5533-60101
Commerce Bank	PC*9000022	3/31/2025	VistaPrint - Thank You cards	\$ 359.43	2502-8328-70000
Commerce Bank	PC*9000022	3/31/2025	NCPN Connect 2025 Conference Registration - B&I Taylor C.	\$ 780.00	1100-1130-60100
Commerce Bank	PC*9000022	3/31/2025	Walmart- Supplies for CTE day	\$ 33.50	1100-5300-61102
Commerce Bank	PC*9000022	3/31/2025	Whataburger - Meal on recruiting Trip	\$ 15.45	1100-5510-60101
Commerce Bank	PC*9000022	3/31/2025	Whataburger - Food during recruitment trip	\$ 12.00	1100-5510-60101

Commerce Bank	PC*9000022	3/31/2025	Burger King - Recruitment Trip Meal	\$	13.66	1100-5510-60101
Commerce Bank	PC*9000022	3/31/2025	Five Guys - Recruiting Trip Meal	\$	18.13	1100-5510-60101
Commerce Bank	PC*9000022	3/31/2025	McDonalds - Recruiting Trip Meal	\$	9.24	1100-5510-60101
Commerce Bank	PC*9000022	3/31/2025	Circle K - Recruiting Trip Meal	\$	8.95	1100-5510-60101
Commerce Bank	PC*9000022	3/31/2025	Walk On's - Recruitment Trip Meal	\$	41.00	1100-5510-60101
Commerce Bank	PC*9000022	3/31/2025	Firehouse Subs - Recruitment Trip Meal	\$	27.69	1100-5510-60101
Commerce Bank	PC*9000022	3/31/2025	Wendy's - Recruitment Trip Meal	\$	12.51	1100-5510-60101
Commerce Bank	PC*9000022	3/31/2025	Walmart - Cookies for Coach Hill Birthday	\$	11.94	1100-5511-60101
Commerce Bank	PC*9000022	3/31/2025	Walmart - Locker Room Supplies	\$	56.90	1100-5511-69100
Commerce Bank	PC*9000022	3/31/2025	Courtyard by Marriott - Hotel for Recruiting	\$	125.26	1100-5510-61102
Commerce Bank	PC*9000022	3/31/2025	Courtyard by Marriott - Hotel for Recruiting	\$	170.15	1100-5510-61102
Commerce Bank	PC*9000022	3/31/2025	Springhill Suites - Hotel for Recruiting Trip	\$	128.80	1100-5510-61102
Commerce Bank	PC*9000022	3/31/2025	Courtyard by Marriott - Hotel for Recruiting	\$	123.98	1100-5510-61102
Commerce Bank	PC*9000022	3/31/2025	Popeyes - Meal on recruiting trip	\$	26.14	1100-5510-61102
Commerce Bank	PC*9000022	3/31/2025	PB Hibachi - Meal on recruiting trip	\$	34.00	1100-5510-61102
Commerce Bank	PC*9000022	3/31/2025	Archibald & Woodrows - Meal on recruiting trip	\$	47.33	1100-5510-61102
Commerce Bank	PC*9000022	3/31/2025	Five Guys - Meal on recruiting trip	\$	18.92	1100-5510-61102
Commerce Bank	PC*9000022	3/31/2025	Burger King - Meal on recruiting trip	\$	17.84	1100-5510-61102
Commerce Bank	PC*9000022	3/31/2025	Amazon - Snow Cone syrup for staff appreciation night	\$	30.85	1100-5500-69000
Commerce Bank	PC*9000022	3/31/2025	Spotify - Monthly game day music subscription	\$	11.99	1100-5500-69000
Commerce Bank	PC*9000022	3/31/2025	Jimmy Johns - Meal for road basketball game	\$	39.96	1100-5500-60100
Commerce Bank	PC*9000022	3/31/2025	Willies Sports Bar & Grill - meal for road basketball game	\$	63.92	1100-5500-60100
Commerce Bank	PC*9000022	3/31/2025	Titan Fitness - Ropes for weight room	\$	439.32	1100-5500-85000
Commerce Bank	PC*9000022	3/31/2025	Rogue - Power bar for weight room	\$	923.63	1100-5500-85000
Commerce Bank	PC*9000022	3/31/2025	Wendy's - Post game meal	\$	147.16	1100-5511-60101
Commerce Bank	PC*9000022	3/31/2025	Spangles - Post game meal	\$	133.11	1100-5511-60101

Commerce Bank	PC*9000022	3/31/2025	Chilli's - Team Meal	\$	356.01	1100-5511-60101
Commerce Bank	PC*9000022	3/31/2025	Wendy's - Postgame meal	\$	69.73	1100-5511-60101
Commerce Bank	PC*9000022	3/31/2025	Hy-vee - Team Meal	\$	125.28	1100-5511-60101
Commerce Bank	PC*9000022	3/31/2025	Fairfield Inn - Hotel for recruiting	\$	121.07	1100-5511-61102
Commerce Bank	PC*9000022	3/31/2025	Smoothie King - Postgame meal	\$	12.23	1100-5511-60101
Commerce Bank	PC*9000022	3/31/2025	Spangles - Team Meal	\$	257.46	1100-5511-60101
Commerce Bank	PC*9000022	3/31/2025	Spangles - Recruiting Dinner	\$	33.93	1100-5511-61102
Commerce Bank	PC*9000022	3/31/2025	Microtel - Recruit Hotel	\$	90.46	1100-5510-61102
Commerce Bank	PC*9000022	3/31/2025	Walmart - Medicine for team sickness	\$	52.26	1100-5521-69100
Commerce Bank	PC*9000022	3/31/2025	Chick-fil-a - pregame meal	\$	174.29	1100-5521-60101
Commerce Bank	PC*9000022	3/31/2025	Spangles - Postgame meal	\$	100.00	1100-5521-60101
Commerce Bank	PC*9000022	3/31/2025	Subway - Pregame Meal	\$	181.07	1100-5521-60101
Commerce Bank	PC*9000022	3/31/2025	Wendy's - Postgame Meal	\$	125.00	1100-5521-60101
Commerce Bank	PC*9000022	3/31/2025	Walmart - Team Supplies	\$	78.71	1100-5521-69100
Commerce Bank	PC*9000022	3/31/2025	G & W Foods - Breakfast Items	\$	47.64	1100-5521-60101
Commerce Bank	PC*9000022	3/31/2025	Jimmy Johns - Postgame Meal	\$	171.84	1100-5521-60101
Commerce Bank	PC*9000022	3/31/2025	Slim Chickens - Pregame Meal	\$	176.11	1100-5521-60101
Commerce Bank	PC*9000022	3/31/2025	WBCA professional development cost	\$	125.00	1100-5521-60001
Commerce Bank	PC*9000022	3/31/2025	WBCA - Professional Development Convention	\$	290.00	1100-5521-60001
Commerce Bank	PC*9000022	3/31/2025	Amazon - Mental Health Books	\$	352.40	1100-5500-69000
Commerce Bank	PC*9000022	3/31/2025	Zters - Porta Potty	\$	340.81	1100-5500-69000
Commerce Bank	PC*9000022	3/31/2025	Tractor Supply - Zipties for softball field	\$	32.84	1100-5522-69100
Commerce Bank	PC*9000022	3/31/2025	Walmart - Laminate paper/tape	\$	13.62	1100-5522-69100
Commerce Bank	PC*9000022	3/31/2025	Chick-Fil-A - Team Meal	\$	155.23	1100-5522-60001
Commerce Bank	PC*9000022	3/31/2025	USPS - Jerseys for signing day	\$	20.93	1100-5522-61102
Commerce Bank	PC*9000022	3/31/2025	Country Inn & Suites - Basketball overnight travel	\$	91.96	1100-5530-60100

Commerce Bank	PC*9000022	3/31/2025	Salonory.com - Henkel - Cosmetology Instructional SuppliesAngela S.	\$	240.08	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	KS.Gov Payment - Cosmetology Instructional SuppliesAngela S.	\$	51.25	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	PatientNow - Cosmetology SubscriptionsAngela S.	\$	165.00	1200-1213-68101
Commerce Bank	PC*9000022	3/31/2025	Amazon - Cosmetology Instructional SuppliesAngela S.	\$	29.55	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	Teacherspayteachers.com - Accounting Instructional SuppliesMelissa A.	\$	19.50	1100-1150-70000
Commerce Bank	PC*9000022	3/31/2025	Amazon - Accounting Instructional SuppliesMelissa A.	\$	54.72	1100-1150-70000
Commerce Bank	PC*9000022	3/31/2025	Amazon - Accounting Instructional SuppliesMelissa A.	\$	32.82	1100-1150-70000
Commerce Bank	PC*9000022	3/31/2025	State Beauty Supply - Cosmetology Instructional SuppliesChelsea B.	\$	768.48	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	Wal-Mart - Cosmetology Instructional SuppliesChelsea B.	\$	94.97	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	SP Colortrak.com - Cosmetology Instructional SuppliesChelsea B.	\$	81.95	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	State Beauty Supply - Cosmetology Instructional SuppliesChelsea B.	\$	31.41	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	State Beauty Supply - Cosmetology Instructional SuppliesChelsea B.	\$	11.34	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	Amazon - Cosmetology Instructional SuppliesChelsea B.	\$	62.33	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	State Beauty Supply - Cosmetology Instructional SuppliesChelsea B.	\$	5.67	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	State Beauty Supply - Cosmetology Instructional SuppliesChelsea B.	\$	247.97	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	Amazon - Cosmetology Instructional SuppliesChelsea B.	\$	17.61	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	KS.GOV Payment - Cosmetology Instructional SuppliesChelsea B.	\$	15.38	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	State Beauty Supply - Cosmetology Instructional SuppliesChelsea B.	\$	7.80	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	State Beauty Supply - Cosmetology Instructional SuppliesChelsea B.	\$	28.39	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	State Beauty Supply - Cosmetology Instructional SuppliesChelsea B.	\$	17.06	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	Wal-Mart - Cosmetology Instructional SuppliesChelsea B.	\$	8.56	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	State Beauty Supply - Cosmetology Instructional SuppliesChelsea B.	\$	18.63	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	National Testing Network - Cosmetology Instructional SuppliesChelsea B.	\$	75.00	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	State Beauty Supply - Cosmetology Instructional SuppliesChelsea B.	\$	109.50	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	National Testing Network - Cosmetology Instructional SuppliesChelsea B.	\$	75.00	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	Amazon - Cosmetology Instructional SuppliesChelsea B.	\$	18.60	1200-1213-70000

Commerce Bank	PC*9000022	3/31/2025	Amazon - Cosmetology Instructional SuppliesChelsea B.	\$ 20.77	1200-1213-70000
Commerce Bank	PC*9000022	3/31/2025	Amazon - English Instructional SuppliesBridget C.	\$ 73.97	1100-1123-70000
Commerce Bank	PC*9000022	3/31/2025	Wal-Mart - Art Instructional SuppliesLuke B.	\$ 54.90	1100-1124-70000
Commerce Bank	PC*9000022	3/31/2025	Amazon - Library Agency FundSarah O.	\$ 46.53	7100-4100-69900
Commerce Bank	PC*9000022	3/31/2025	Amazon - Art Instructional SuppliesLuke B.	\$ 12.99	1100-1124-70000
Commerce Bank	PC*9000022	3/31/2025	Amazon - Art Instructional SuppliesLuke B.	\$ 100.69	1100-1124-70000
Commerce Bank	PC*9000022	3/31/2025	Party Pro Rentals - Registrar Commencement Wendy N.	\$ 2,862.08	1100-5302-70404
Commerce Bank	PC*9000022	3/31/2025	Amazon - Access ServicesTaylor C.	\$ 59.98	1100-4400-85000
Commerce Bank	PC*9000022	3/31/2025	Amazon - Library Agency FundSarah O.	\$ 368.68	7100-4100-69900
Commerce Bank	PC*9000022	3/31/2025	Amazon - Library Agency FundSarah O.	\$ 345.87	7100-4100-69900
Commerce Bank	PC*9000022	3/31/2025	Amazon - Library Agency Fund Sarah O.	\$ 269.97	7100-4100-69900
Commerce Bank	PC*9000022	3/31/2025	J.W. Pepper - Vocal Music Instructional SuppliesBrandon H.	\$ 120.99	1100-1126-70000
Commerce Bank	PC*9000022	3/31/2025	J.W. Pepper - Vocal Music ScriptsBrandon H.	\$ 132.00	1100-1126-70500
Commerce Bank	PC*9000022	3/31/2025	J.W. Pepper - Vocal Music Instructional SuppliesBrandon H.	\$ 50.00	1100-1126-70000
Commerce Bank	PC*9000022	3/31/2025	Southwest - EPIIC Grant TravelMalinda M.	\$ 450.36	2507-8317-60100
Commerce Bank	PC*9000022	3/31/2025	Amazon - Library Agency FundSarah O.	\$ 372.27	7100-4100-69900
Commerce Bank	PC*9000022	3/31/2025	Amazon - Library Agency FundSarah O.	\$ 73.52	7100-4100-69900
Commerce Bank	PC*9000022	3/31/2025	Culligan - Academic Affairs Office SuppliesApril P.	\$ 48.20	1100-4200-70001
Commerce Bank	PC*9000022	3/31/2025	Amazon - Art Instructional SuppliesLuke B.	\$ 77.92	1100-1124-70000
Commerce Bank	PC*9000022	3/31/2025	Braums - Quiz Bowl Meal	\$ 9.73	1100-5700-70405
Commerce Bank	PC*9000022	3/31/2025	Cricut	\$ 191.05	1100-5700-70001
Commerce Bank	PC*9000022	3/31/2025	SVA Pizza	\$ 35.12	1100-5700-70405
Commerce Bank	PC*9000022	3/31/2025	Walmart - Grocery's for Grocery Bingo	\$ 204.46	1100-4401-70000
Commerce Bank	PC*9000022	3/31/2025	Subway- Peer Tutor Training Dinner	\$ 59.43	1100-4401-69000
Commerce Bank	PC*9000022	3/31/2025	Walmart - Office supplies	\$ 34.77	1100-5200-70001
Commerce Bank	PC*9000022	3/31/2025	MCAC Meeting Dues	\$ 83.00	1100-6100-62600

Commerce Bank	PC*9000022	3/31/2025	Sympathy Flowers	\$	35.00	1100-6100-69001
Commerce Bank	PC*9000022	3/31/2025	Walmart - Office supplies	\$	11.98	1100-6100-70001
Commerce Bank	PC*9000022	3/31/2025	Zoro - Field House Unit repair	\$	331.99	1100-7100-82001
Commerce Bank	PC*9000022	3/31/2025	Walmart - Maintenance supplies	\$	23.71	1100-7100-82001
Commerce Bank	PC*9000022	3/31/2025	Red Tiger - Maintenance on auto tire repair	\$	20.00	1100-7200-65002
Commerce Bank	PC*9000022	3/31/2025	Monthly subscription	\$	25.00	1100-7200-69001
Commerce Bank	PC*9000022	3/31/2025	Akas - Diesel fuel for tractor	\$	10.14	1100-7200-72000
Commerce Bank	PC*9000022	3/31/2025	Big Cheese - Team Meeting Lunch	\$	45.39	1100-7100-60101
Commerce Bank	PC*9000022	3/31/2025	Supply House - HVAC Supplies	\$	23.91	1100-7100-82001
Commerce Bank	PC*9000022	3/31/2025	Fleet vehicle washes	\$	17.00	1100-7200-65002
Commerce Bank	PC*9000022	3/31/2025	Waters Hardware - HVAC supplies	\$	26.49	1100-7100-82001
Commerce Bank	PC*9000022	3/31/2025	KCACTF Meal	\$	22.12	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	KCACTF Meal	\$	25.19	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	KCACTF Meal	\$	15.84	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	KCACTF Meal	\$	16.84	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	KCACTF Meal	\$	35.96	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	KCACTF Meal	\$	20.83	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	KCACTF Meal	\$	24.61	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	KCACTF Meal	\$	12.84	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	KCACTF Meal	\$	18.46	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	KCACTF Meal	\$	22.15	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	KCACTF Room 6 days 4 students	\$	1,277.88	1100-1120-60001
Commerce Bank	PC*9000022	3/31/2025	KCACTF Room 6 days 4 students	\$	1,381.56	1100-1120-60100
Commerce Bank	PC*9000022	3/31/2025	KCACTF Room 6 days 1 Faculty	\$	1,085.28	1100-1120-60100
Commerce Bank	PC*9000022	3/31/2025	Recruiting trip OK Union w/Rural Outreach (meal x2)	\$	33.90	1100-1120-61102
Commerce Bank	PC*9000022	3/31/2025	KCACTF Registration Fee THEORY	\$	300.00	1100-1120-62600

Commerce Bank	PC*9000022	3/31/2025	Props THEORY	\$	27.91	1100-1120-70502
Commerce Bank	PC*9000022	3/31/2025	Props THEORY	\$	15.32	1100-1120-70502
Commerce Bank	PC*9000022	3/31/2025	Props THEORY	\$	31.74	1100-1120-70502
Commerce Bank	PC*9000022	3/31/2025	Hilton Hotels Refund	\$	(32.10)	1100-1120-60100
Commerce Bank	PC*9000022	3/31/2025	Wal Mart: Laboratory consumables	\$	20.23	1100-1143-70000
Commerce Bank	PC*9000022	3/31/2025	Amazon Prime Refund	\$	(14.99)	2504-8314-66100
Commerce Bank	PC*9000022	3/31/2025	Dickey's BBQ - Lunch Snacks for FAFSA Workshop (Year 3)	\$	137.25	2501-8311-69001
Commerce Bank	PC*9000022	3/31/2025	Amazon - SF Residential Supplies/Sunscreen (Year 3)	\$	142.80	2501-8311-69001
Commerce Bank	PC*9000022	3/31/2025	Amazon - SF Classroom Supplies (Year 3)	\$	410.73	2501-8311-70000
Commerce Bank	PC*9000022	3/31/2025	Walmart - Breakfast & Lunch Snacks for Jan Monthly Meet/FAFSA Workshop (Year 3)	\$	78.49	2501-8311-69001
Commerce Bank	PC*9000022	3/31/2025	Amazon - SF Residential Supplies/Bug Spray, Hand Soap, Etc (Year 3)	\$	260.23	2501-8311-69001
Commerce Bank	PC*9000022	3/31/2025	Amazon - Color Toner for Printers (Year 3)	\$	242.67	2501-8311-70001
Commerce Bank	PC*9000022	3/31/2025	Amazon - Black Toner for Printers (Year 3)	\$	99.89	2501-8311-70001
Commerce Bank	PC*9000022	3/31/2025	Walmart - Student Travel Snacks for Feb Cultural/Career Trip (Year 3)	\$	28.87	2501-8311-69001
Commerce Bank	PC*9000022	3/31/2025	Amazon - Pens and Push Pins (Year 3)	\$	60.24	2501-8311-70001
Commerce Bank	PC*9000022	3/31/2025	Hotels.com - Refund for Canceled Orig Priority 5 Training Lodging Dates for L. Donovan (Year 3)	\$	(1,335.33)	2501-8311-60100
Commerce Bank	PC*9000022	3/31/2025	Hotels.com - Refund for Canceled Orig Priority 5 Training Lodging Dates for S. Graves (Year 3)	\$	(1,335.33)	2501-8311-60100
Commerce Bank	PC*9000022	3/31/2025	Hotels.com - Lodging for MO-KAN-NE Conference for L. Donovan and S. Rivera (Year 3)	\$	875.00	2501-8311-60100
Commerce Bank	PC*9000022	3/31/2025	MKN - MO-KAN-NE Conference Registration for L. Donovan (Year 3)	\$	485.00	2501-8311-60100
Commerce Bank	PC*9000022	3/31/2025	MKN - MO-KAN-NE Conference Registration for S. Rivera (Year 3)	\$	485.00	2501-8311-60100
Commerce Bank	PC*9000022	3/31/2025	4imprint - SF Backpacks and First Aid Kits (Year 3)	\$	974.16	2501-8311-69001
Commerce Bank	PC*9000022	3/31/2025	Braums - Snacks on Tulsa Cultural/Career Trip (Year 3)	\$	33.78	2501-8311-60001
Commerce Bank	PC*9000022	3/31/2025	McNellie's - Lunch on Tulsa Cultural/Career Trip (Year 3)	\$	319.97	2501-8311-60001
Commerce Bank	PC*9000022	3/31/2025	ParkMobile - Parking on Tulsa Cultural/Career Trip (Year 3)	\$	23.10	2501-8311-60001
Commerce Bank	PC*9000022	3/31/2025	Cash Back Rebate	\$	(628.97)	1100-6500-69001
Commerce Bank	PC*9000022	3/31/2025	KTAG-Toll Charges	\$	30.89	1100-7200-68100

Commerce Bank	PC*9000022	3/31/2025	PlatePay Turnpike Tolls	\$ 1.70	1100-7200-68100
Commerce Bank	PC*9000022	3/31/2025	Facebook Advertising - CTE DAY	\$ 28.08	1100-5300-61102
Commerce Bank	PC*9000022	3/31/2025	Facebook Advertising - CTE Day	\$ 73.18	1100-5300-61102
Commerce Bank	PC*9000022	3/31/2025	Facebook Advertising - General Apply Now	\$ 5.29	1100-6300-61100
Commerce Bank	PC*9000022	3/31/2025	Annual Subscription FreePik.com	\$ 20.00	1100-6300-61100
Commerce Bank	PC*9000022	3/31/2025	NCMPR Annual Subscription	\$ 750.00	1100-6300-68100
Commerce Bank	PC*9000022	3/31/2025	Stadium Cups for Athletics	\$ 237.87	1100-6300-61101
Commerce Bank	PC*9000022	3/31/2025	Black Pearl Email Signature Monthly Subscription	\$ 650.00	1100-6300-66101
Commerce Bank	PC*9000022	3/31/2025	Vegas Gold Night Blankets	\$ 531.75	1100-6300-61101
Commerce Bank	PC*9000022	3/31/2025	Istock QTRLY Subscription	\$ 147.00	1100-6300-61100
Commerce Bank	PC*9000022	3/31/2025	Postcards CTE	\$ 73.85	1100-5300-61102
Commerce Bank	PC*9000022	3/31/2025	Postcards Theatre	\$ 124.60	1100-6300-61001
Commerce Bank	PC*9000022	3/31/2025	Postcard Theatre Reprint	\$ 80.55	1100-6300-61001
Commerce Bank	PC*9000022	3/31/2025	ICC Promo Spring Semester	\$ 1,709.71	1100-6300-61101
Commerce Bank	PC*9000022	3/31/2025	screen cloud subscription	\$ 408.00	1100-6300-66101
Commerce Bank	PC*9000022	3/31/2025	Conference Travel	\$ 80.00	1100-6300-60101
Commerce Bank	PC*9000022	3/31/2025	NCMPR Conference Travel	\$ 692.72	1100-6300-60100
Commerce Bank	PC*9000022	3/31/2025	Service Fee	\$ 6.50	1100-6300-61100
Commerce Bank	PC*9000022	3/31/2025	NCMPR Conference Registration Marketing	\$ 1,700.00	1100-6300-61001
Commerce Bank	PC*9000022	3/31/2025	Wal-Mart Snacks for CTE Day	\$ 34.11	1200-6301-61102
Commerce Bank	PC*9000022	3/31/2025	Des Moines Marriott Downtown KCACTF Meal	\$ 19.25	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Des Moines Marriott Downtown KCACTF Meal	\$ 11.90	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Des Moines Marriott Downtown park street kitchen KCACTF Meal	\$ 14.84	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Des Moines Marriott Downtown park street kitchen KCACTF Meal	\$ 25.33	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Smokey D's BBQ KCACTF Meal	\$ 7.36	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Des Moines Marriott Downtown park street kitchen KCACTF Meal	\$ 14.84	1100-1120-60101

Commerce Bank	PC*9000022	3/31/2025	Des Moines Marriott Downtown park street kitchen KCACTF Meal	\$ 24.33	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Tupelo Honey KCACTF Meal	\$ 24.01	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Des Moines Marriott Downtown park street kitchen KCACTF Meal	\$ 14.84	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Des Moines Marriott Downtown park street kitchen KCACTF Meal	\$ 28.61	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Tupelo Honey	\$ 20.33	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Hessen Haus KCACTF Meal	\$ 21.83	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Des Moines Marriott Downtown park street kitchen KCACTF Meal	\$ 14.84	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Hilton KCACTF Lodging	\$ 1,085.28	1100-1120-60100
Commerce Bank	PC*9000022	3/31/2025	Hilton KCACTF Lodging	\$ 1,085.28	1100-1120-60100
Commerce Bank	PC*9000022	3/31/2025	Hilton KCACTF Lodging	\$ 1,085.28	1100-1120-60100
Commerce Bank	PC*9000022	3/31/2025	Park Street Kitchen KCACTF Meal	\$ 14.84	1100-1120-60101
Commerce Bank	PC*9000022	3/31/2025	Wood Lumber Scenic Supplies Theory	\$ 577.22	1100-1120-70503
Commerce Bank	PC*9000022	3/31/2025	Woods Lumber Scenic Supplies Theory	\$ 34.98	1100-1120-70503
Commerce Bank	PC*9000022	3/31/2025	Walmart Lighting Supplies	\$ 23.64	1100-1120-70501
Commerce Bank	PC*9000022	3/31/2025	BT TL Pro Lighting Supplies Theory	\$ 83.00	1100-1120-70501
Commerce Bank	PC*9000022	3/31/2025	Stage Lighting Store Lighting Supplies Theory	\$ 273.60	1100-1120-70501
Commerce Bank	PC*9000022	3/31/2025	Woods Lumber Lighting Supplies Theory	\$ 16.99	1100-1120-70501
Commerce Bank	PC*9000022	3/31/2025	Amazon Lighting Supplies Theory	\$ 54.72	1100-1120-70501
Commerce Bank	PC*9000022	3/31/2025	Woods Lumber Scenic supplies Theory	\$ 305.26	1100-1120-70503
Commerce Bank	PC*9000022	3/31/2025	Bulbtronics Lighting Supplies Theory	\$ 119.24	1100-1120-70501
Commerce Bank	PC*9000022	3/31/2025	Amazon Lighting Supplies Theory	\$ 24.59	1100-1120-70501
Commerce Bank	PC*9000022	3/31/2025	Woods Lumber Scenic Supplies Theory	\$ 101.97	1100-1120-70503
Commerce Bank	PC*9000022	3/31/2025	Amazon-Stained Glass Class Supplies	\$ 56.76	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Berg Renvigations LLC-Fab Lab Supplies	\$ 46.50	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	WSU Economic Conference	\$ 56.50	1100-1130-62600
Commerce Bank	PC*9000022	3/31/2025	Walmart-Fab Lab Supplies	\$ 32.51	7100-9971-69900

Commerce Bank	PC*9000022	3/31/2025	Dollar Tree	\$	15.00	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Walmart-Fab Lab Supplies	\$	30.24	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Ane Mae's-Summer Program Lunch	\$	30.00	1100-1130-60101
Commerce Bank	PC*9000022	3/31/2025	Joe's Italian Restaurant	\$	160.01	1100-1130-60101
Commerce Bank	PC*9000022	3/31/2025	Rayers Bearden Stained Glass	\$	125.55	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	IIID Max-Fab Lab Supplies	\$	119.90	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	JDS-Fab Lab Supplies	\$	294.00	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Waters Hardware-Stained Glass Supplies	\$	11.49	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Thompson Brothers-Perkins V Grant	\$	279.01	2505-8315-85000
Commerce Bank	PC*9000022	3/31/2025	Pitt State-Conference Registration	\$	50.00	1100-1130-62600
Commerce Bank	PC*9000022	3/31/2025	Amazon-Fab Lab Supplies	\$	45.97	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Amazon-Fab Lab Supplies	\$	39.00	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Amazon-Fab Lab Supplies	\$	39.97	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Canva Fees	\$	15.00	1100-1152-68100
Commerce Bank	PC*9000022	3/31/2025	One Source Supply-Fab Lab Supplies	\$	364.99	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Woods Lumber-Fab Lab Supplies	\$	324.89	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Amazon-Fab Lab Supplies	\$	62.69	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Woods Lumber-Fab Lab Tools	\$	36.16	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Rayer's Bearden Stained Glass	\$	257.14	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Zoho	\$	600.00	1100-1152-68101
Commerce Bank	PC*9000022	3/31/2025	Sumner One-Printer Maintenance	\$	200.00	1100-1152-66100
Commerce Bank	PC*9000022	3/31/2025	Walmart-Fab Lab Supplies	\$	7.88	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Amazon-FabLab Supplies	\$	98.00	7100-9971-69900
Commerce Bank	PC*9000022	3/31/2025	Best Buy - Office Equipment (Marketing Computer)	\$	3,499.00	1100-6400-85000
Commerce Bank	PC*9000022	3/31/2025	Business Office Lunch Meeting	\$	75.00	1100-6100-60101
Commerce Bank	PC*9000022	3/31/2025	Independence Chamber - Annual Chamber Banquet	\$	450.00	1100-6100-69001

Commerce Bank	PC*9000022	3/31/2025	Webstaurant - Kitchen Supplies	\$ 929.00	1684-9600-69001
Commerce Bank	PC*9000022	3/31/2025	Test Out Corp - online access codes ordered by the bookstore	\$ 1,980.00	1681-9300-74001
Commerce Bank	PC*9000022	3/31/2025	Staples - Office supplies	\$ 35.98	1100-6100-70001
Commerce Bank	PC*9000022	3/31/2025	Webstaurant - Monthly Membership Fee	\$ 99.00	1684-9600-66101
Commerce Bank	PC*9000022	3/31/2025	Dept Lunch Meeting	\$ 87.65	1100-6100-60101
Commerce Bank	PC*9000022	3/31/2025	Adobe - Monthly Membership Fee	\$ 21.89	1100-6100-68100
Commerce Bank	PC*9000022	3/31/2025	Staples - Office Equipment	\$ 650.74	1100-6400-85000
Commerce Bank	PC*9000022	3/31/2025	EFile 360 - 1098 T electronic filing corrections	\$ 1,546.10	1100-6200-66100
Commerce Bank	PC*9000022	3/31/2025	Conference Meals	\$ 57.52	1100-6100-60101
Commerce Bank	PC*9000022	3/31/2025	Linked In - Office Expenses	\$ 239.88	1100-6400-85000
Commerce Bank	PC*9000022	3/31/2025	EFile 360 - 1098 T electronic filing corrections	\$ 195.30	1100-6200-66100
Commerce Bank	PC*9000022	3/31/2025	Fuel for Conference Travel	\$ 66.30	1100-6100-69001
Commerce Bank	PC*9000022	3/31/2025	Annual Weather Monitoring Subscription	\$ 29.99	1100-6100-69001
Commerce Bank	PC*9000022	3/31/2025	Webstaurant - Kitchen Supplies	\$ 309.21	1684-9600-69001
Commerce Bank	PC*9000022	3/31/2025	Starlink - Monthly Membership Fee	\$ 165.00	1100-6400-85000
Commerce Bank	PC*9000022	3/31/2025	Zoom - Monthly Membership Fee	\$ 64.99	1100-6100-68100
Commerce Bank	PC*9000022	3/31/2025	WestLake Hardware - Equipment	\$ 90.61	1100-7100-69001
Total Accounts				\$ 646,974.05	

Payroll Expenses	
Payroll	\$ 373,181.93
Employee Benefits	\$ 126,711.49
Payroll Taxes - Federal	\$ 114,980.69
Payroll Taxes - State	\$ 18,057.98

KPERS	\$ 30,065.21
Total Payroll	\$ 662,997.30
Total Payables	\$ 1,309,971.35