



BOARD OF TRUSTEES

May 7, 2025

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
May 7, 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 April 21, 2025
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report

III. New Business

- | | |
|---|--------|
| A. Designate a new Board Clerk for 2025-2026 – Dr. Jonathan Sadhoo | Action |
| B. Eagle Security Services Agreement – Dr. Jonathan Sadhoo | Action |
| C. New Position/Industrial Maintenance Technology program faculty – Taylor Crawshaw | Action |
| D. Allow Payables – Dr. Jonathan Sadhoo | Action |

IV. Adjournment

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

INDEPENDENCE COMMUNITY COLLEGE

Minutes

April 21, 2025

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

Sherwood requested a motion to approve the agenda as presented. Susan Porter motioned; Mark Lasater seconded. Motion carried 5 – 0.

Sherwood welcomed all guests in attendance. Taylor Crawshaw, David Adams, Kris Ferguson, Kensey Williams, Tyler Allen, Andy Taylor, Stacey Wright, Matt Simpson, Makenttis Adams, Lori Boots, Logan Null, Cynthia Sherwood, Susan Porter, Jeri Hammerschmidt, Mark Lasater, Bruce Peterson, Cody Oates, Bridget Carson, Ben Seel, Sally Kittrell, Bre Sanford, Sherry Garrison, and Dr. Jonathan Sadhoo. Patti Snyder was absent.

Logan Null led the Pledge of Allegiance

Cynthia Sherwood read the Mission Statement

Jeri Hammerschmidt read the Vision Statement

Sherwood requested a motion to approve the consent agenda as submitted. Logan Null motioned to approve; Mark Lasater seconded. Motion carried 5 – 0.

Kris Ferguson, Director of Marketing, introduced Kensey Williams, ICC Web Master. Williams presented the updated website mentioning the updated website will provide information to assist students, how to apply, while providing better accessibility for ICC students. Williams mentioned the projected launch date is expected for June 30, 2025.

David Adams presented the April Student of the Month; Makenttis Adams.

In new business, Dr. Jonathan Sadhoo gave a brief update on the Welding Facility. Mentioning that the Department of Commerce DRAW grant of (740K) was due to expire in June of 2025. However, after reaching out to the firm regarding the grant award, ICC is eligible for a no-cost extension until October 2025, utilizing this extension while attempting to locate additional revenue to bridge the funding gap for the welding project. It was also mentioned that if an additional extension as needed the college can ask for another extension into December without receiving a penalty.

Taylor Crawshaw presented the overnight travel request for Upward Bound Summerfest. The Upward Bound overnight trip for \$12,000 would cover food/lodging for approximately 40 students traveling to Oklahoma City; the trip would include sites such as the National Cowboy & Western Heritage Museum; the total expense is 100% grant funded. Susan Porter motioned to approve; Mark Lasater seconded. Motion carried 5 – 0.

Lori Boots presented the Recommendation for Early Retirement for Dr. Isaias McCaffery, (the longest tenured professor at ICC) with a final date of June 30, 2025. Sherwood requested a motion to approve. Mark Lasater motioned to approve McCaffery's retirement. Logan Null seconded. Motion carried 5 – 0.

Boots presented the Early Retirement Benefit for 2025-2026 Fiscal Year. Logan Null motioned to approve; Susan Porter seconded. Motion carried 5 – 0.

David Adams presented the New Telehealth Contract with TimelyCare for approval; Adams gave a brief update on the services currently offered with a cost of \$42,978.60 for a total of three years, with year one cost of \$13,500 with a 6% rise in years two and three. Adams mentioned there is a one-year option with an implementation fee of \$21,000. After some discussion, Sherwood requested a motion to approve. Logan Null motioned to approve; Susan Porter seconded. Mark Lasater opposed the contract. Motion carried 4 – 0. Mark Lasater abstained from the vote.

Dr. Jonathan Sadhoo presented the memo for Procurement of Rural Outreach Grant Fleet Vehicle for \$67,401 which is fully grant funded. This memo was originally approved in September of 2024. However, the new memo reflected a more affordable model/d vendor for the vehicle purchase. Sherwood requested a motion to approve. Susan Porter motioned to approve, Logan Null seconded. Motion carried 5 – 0.

Sadhoo presented the request to move the May 19th Board Meeting to May 7, 2025, at 5:30 p.m. With no discussion regarding the date change, Sherwood requested a motion to approve. Logan Null motioned; Mark Lasater seconded. Motion carried 5 – 0.

The payables were presented. With no changes and/or discussion, a motion to approve was requested by Sherwood. Logan Null motioned to approve; Susan Porter seconded. Motion carried 5 – 0.

Dr. Jonathan Sadhoo presented the Presidents Report. In Sadhoo's update, he mentioned the HLC accreditation process regarding consolidation between ICC and CCC which could take 12 to 18 months to complete the public vote in addition, there is a process with the department of education that would be completed; HLC's legal counsel has advised that this can take 12-24 months. It was also mentioned that while we are still working on establishing accurate timelines, a rough estimate when considering the statutory process, HLC process, and Department of Education process would mean that the earliest date for the new entity to potentially form would be July 1, 2027 but could possibly be as long as July 1, 2028 depending on the formation of a new entity to align with the start of the fiscal year.

Sherwood requested a motion to adjourn at 6:45 p.m. Susan Porter motioned to approve; Logan Null seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

Independence Community College

Unaudited Board Revenue Report

FYTD at: 4/30/2025

	2024-25 Operating Budget	2024-25 YTD Revenue	Estimated % Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,265,389	1,134,343	90%
Fees	1,572,495	923,286	59%
Total Student Revenue	2,837,884	2,057,629	73%
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%
B&I State Revenue	190,000	191,225	101%
Technology & Other Tech Grant	250,000	278,824	112%
Total State of Kansas Revenue	1,610,826	1,288,207	80%
Federal Income			
Indirect Cost	360,000	444,222	123%
Total Federal Income	360,000	444,222	123%
Other			
Interest	3,275	3,467	106%
Misc Income	467,040	27,625	6%
Fees (Non-Course Fees)	119,893	80,699	67%
Total Other	590,208	111,791	19%
Total General Fund	12,271,137	8,063,221	66%
Post Secondary Fund (1200)			
Student Revenue			
Tuition	368,090	77,176	21%
Fees	240,072	116,950	49%
Total Student Revenue	608,162	194,125	32%
Other			
State of Kansas PTE	349,473		0%
Cosmetology	78,914	5,710	7%
KS Motor Veh Prop Tax	151,000	374,883	248%
Total Other	579,387	380,593	66%
Total Post Secondary Fund (1200)	1,187,549	574,719	48%

Independence Community College

Unaudited Board Revenue Report

FYTD at: 4/30/2025

	2024-25 Operating Budget	2024-25 YTD Revenue	Estimated % Budget Recorded
Auxillary Fund			
Bookstore			
Sales	250,000	151,171	60%
Nonmandatory Transfer	3,169	-	0%
Total Bookstore	253,169	151,171	60%
Meals			
Student Sources	951,341	802,750	84%
Total Meals	951,341	802,750	84%
Dorms			
Student Sources - Dorms/Bluffstone	966,048	725,086	75%
Total Dorms	966,048	725,086	75%
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	-	71,521	0%
Total Fab Lab	-	72,157	0%
Total Auxillary Fund	2,311,458	1,751,163	76%
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	81,583	109%
Student Athlete Fee	25,000	8,850	35%
Total Capital Outlay	196,180	186,613	95%
Total Plant Funds	196,180	186,613	95%
Grant Programs			

Independence Community College

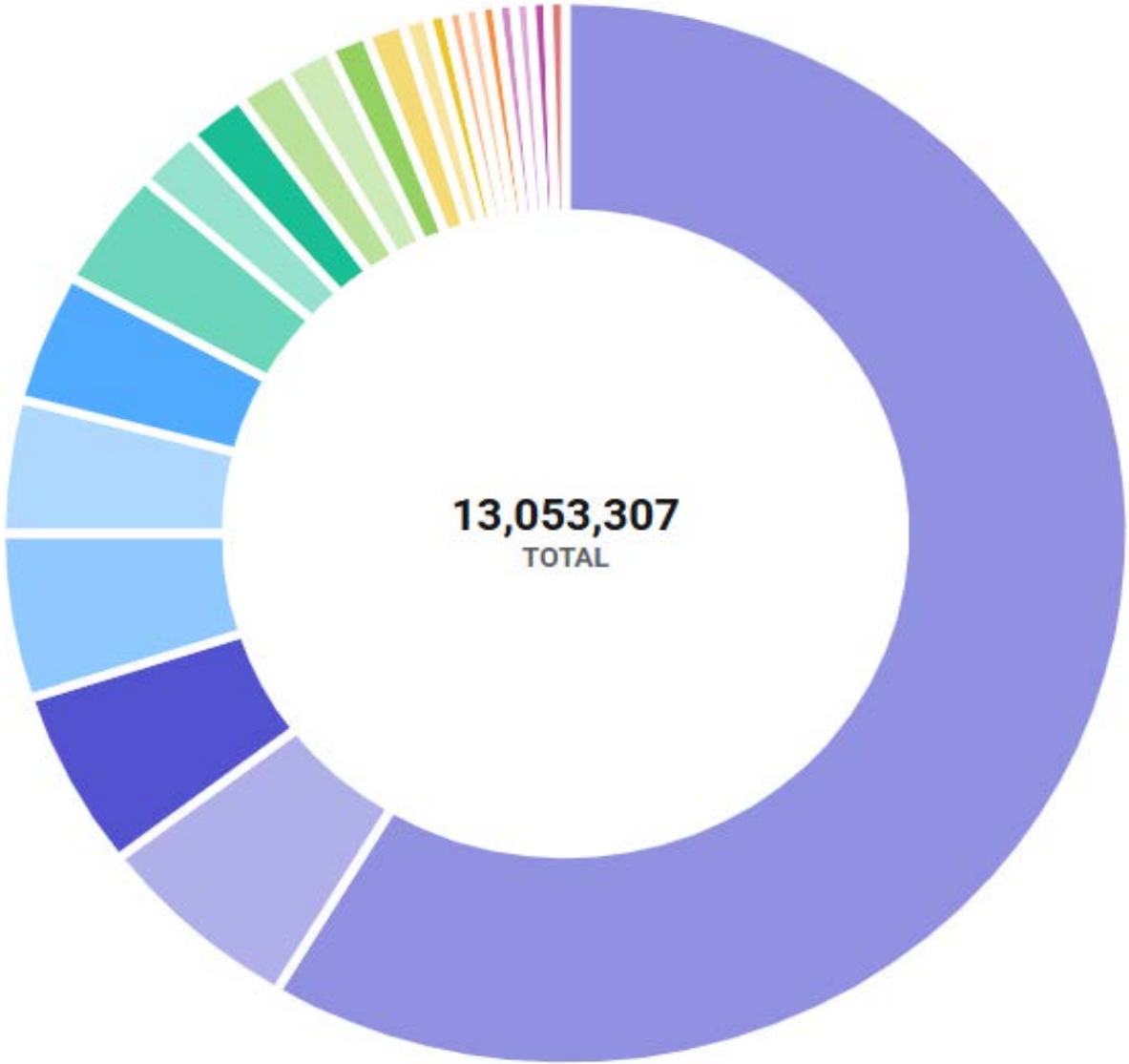
Unaudited Board Revenue Report

FYTD at: 4/30/2025

	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	481,313	157%
Upward Bound	452,021	525,755	116%
Carl Perkins Grant	16,427	30,365	185%
Title III Grant	532,034	544,222	102%
Other Grants	38,930	78,319	201%
Total Federal Grants	1,747,692	2,332,564	133%
Total Grant Programs	1,747,692	2,332,564	133%
Total College Operations Revenue 4.30.25	17,818,516	13,053,306	73%

Independence Community College
Unaudited Board Revenue Dashboard
FYTD at: 4/30/2025

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



Independence Community College
2024-25
Unaudited Board Expense Report
For Month End: 4/30/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Academic Instruction			
GENERAL INSTRUCTION	442,865	18,025	4%
ONLINE INSTRUCTION	3,350	-	0%
THEATRE	206,931	208,605	101%
MUSIC	90,625	75,397	83%
ENGLISH	224,467	248,371	111%
ART	74,261	61,854	83%
COMMUNICATION	65,747	77,910	119%
VOCAL MUSIC	13,025	989	8%
FOREIGN LANGUAGE	0	3,647	
WORKFORCE DEVELOPMENT	4,000	6,355	159%
COMMUNITY EDUCATION	72,985	45,987	63%
SOCIAL SCIENCES	345,323	398,315	115%
PHYSICAL SCIENCE	71,960	68,753	96%
CHEMISTRY	90,761	67,606	74%
BIOLOGY	173,621	156,537	90%
MATHEMATICS	182,321	152,299	84%
HEALTH AND WELLNESS	31,800	21,752	68%
ATHLETIC TRAINING	4,000	14,445	361%
ACCOUNTING	78,051	97,696	125%
BUSINESS	4,300	23,614	549%
FAB LAB	165,685	148,000	89%
ICC NOW	15,905	11,134	70%
Total Academic Instruction	2,361,983	1,907,292	81%
Academic Support			
LIBRARY	218,120	129,755	59%
ACADEMIC AFFAIRS	320,078	212,751	66%
ICC WEST	8,850	4,600	52%
ACCESS SERVICES	18,650	1,644	9%
TUTORING	28,300	24,220	86%
Total Academic Support	593,998	372,970	63%
Institutional Scholarships			
INSTITUTIONAL SCHLP	952,500	913,626	96%
NON MANDATORY TRANSFERS	-125,000	274,055	-219%
Total Institutional Scholarships	827,500	1,187,681	144%

Independence Community College
2024-25
Unaudited Board Expense Report
For Month End: 4/30/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
Institutional Support			
BOARD OF TRUSTEES	34,025	21,511	63%
PRESIDENTS OFFICE	397,933	299,940	75%
FINANCIAL SERVICES	405,450	330,803	82%
PUBLIC RELATIONS-MARKETING	255,129	260,430	102%
RECRUITING	162,982	69,305	43%
INFO TECHNOLOGY	620,648	1,129,586	182%
INSTITUTIONAL SUPPORT	1,837,000	891,766	49%
ADVANCEMENT	89,174	68,593	77%
INSTITUTIONAL RESEARCH	83,608	67,206	80%
HUMAN RESOURCES	290,365	254,915	88%
Total Institutional Support	4,176,314	3,394,056	81%
Operations & Maintenance			
REPAIRS & MAIN	660,370	639,334	97%
TRANSPORTATION	235,500	149,242	63%
SECURITY	69,500	75,466	109%
CAMPUS IMPROVEMENTS	240,000	30,149	13%
Total Operations & Maintenance	1,205,370	894,191	74%
Student Services			
FINANCIAL AID	239,271	214,730	90%
ENROLLMENT & RETENTION	95,590	92,431	97%
NAVIGATORS	169,621	94,907	56%
REGISTRARS OFFICE	135,351	120,217	89%
ATHLETIC ADMINISTRATION	548,249	436,717	80%
FOOTBALL	436,083	339,929	78%
MENS BASKETBALL	155,034	143,605	93%
VOLLEYBALL	120,147	83,590	70%
WOMENS BASKETBALL	151,597	118,711	78%
SOFTBALL	113,070	99,594	88%
ATHLETIC TRAINING	172,444	157,406	91%
SPIRIT	55,442	41,712	75%
POWERLIFTING	43,264	25,463	59%
ESPORTS	94,796	63,532	67%
STUDENT AFFAIRS	325,446	247,551	76%
Total Student Services	2,855,405	2,280,096	80%

Independence Community College
2024-25
Unaudited Board Expense Report
For Month End: 4/30/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
Total General Fund (1100)	12,020,570	10,036,286	83%
Post Secondary Fund (1200)			
Academic Instruction			
EDUCATION (EARLY CHILDHOOD)		20,951	
COMPUTER TECHNOLOGY	75,639	84,596	112%
VET NURSING		6,859	
COSMETOLOGY	171,597	194,246	113%
ALLIED HEALTH	86,953	78,429	90%
EMS EDUCATION	83,705	66,832	80%
WELDING	96,150	49,402	51%
Total Academic Instruction	514,044	501,314	98%
Total Post Secondary Fund (1200)	514,044	501,314	98%
Auxillary Fund			
Auxillary Services			
REVENUE-AUXILIARY	-3,169		
BOOKSTORE	475,594	299,306	63%
HOUSING	170,500	61,369	36%
FOOD SERVICE	798,501	885,744	111%
DORMS HOUSING	506,600	505,135	100%
INGE CENTER	74,967	921	1%
INGE FESTIVAL	44,000	51,439	117%
FAB LAB	115,000	66,386	58%
Total Auxillary Services	2,181,993	1,870,300	86%
Total Auxillary Fund	2,181,993	1,870,300	86%
Foundation			
Foundation Services			
ICC FOUNDATION	88,900	64,145	72%
ICC SCHOLARSHIPS	130,000	78,471	60%
Total Foundation Services	218,900	142,616	65%
Total Foundation	218,900	142,616	65%

Independence Community College

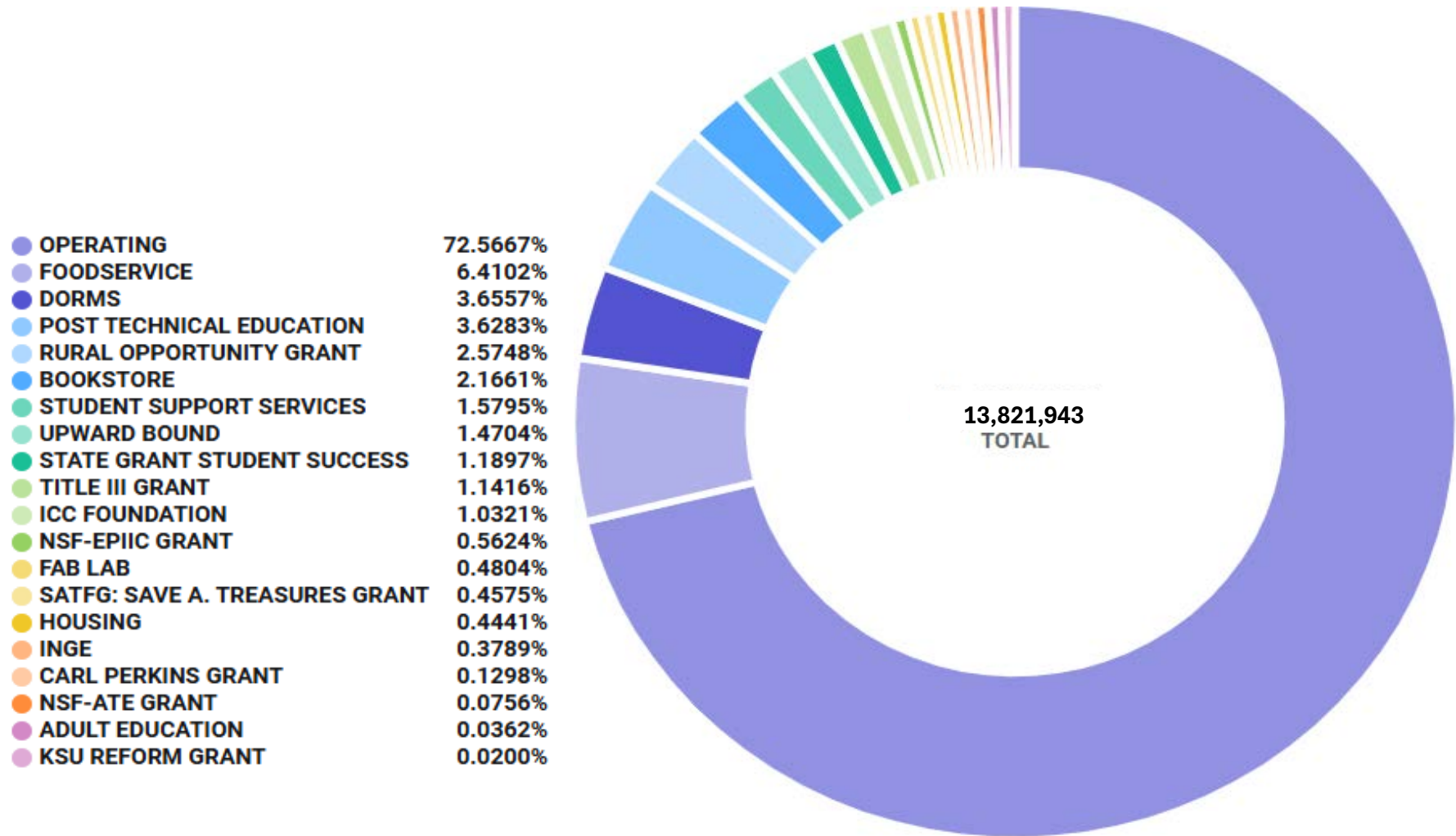
2024-25

Unaudited Board Expense Report

For Month End: 4/30/2025

	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	203,181	45%
RURAL OPPORTUNITY GRANT	344,188	219,992	64%
RPED	0	135,784	
TITLE III GRANT	532,034	157,738	30%
STUDENT SUPPORT SERVICES	306,526	218,254	71%
CARL PERKINS GRANT	17,365	17,939	103%
NSF-ATE GRANT	0	10,445	
NSF-EPIIC GRANT	0	77,718	
SAVE A TREASURES GRANT	0	63,215	
Total Federal Grants	1,707,085	1,104,266	65%
State Grants			
B&I STATE GRANT	234,017	164,396	70%
KSU REFORM GRANT		2,765	
Total Grant Programs	1,941,102	1,271,427	66%
Total College Operations - 4.30.25	16,876,609	13,821,943	82%

Independence Community College
Unaudited Board Expense Dashboard
FYTD at: 4/30/2025



Independence Community College Account Summary
For Month End: April 30, 2025

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (04/01/2025)</u>	<u>Ending Balance (04/30/2025)</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	\$ 895,760.35	\$ 1,172,120.58	N/A	N/A	Open
xxx264	Checking	\$ 4,598.40	\$ 5,864.15	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 Funds	\$ 1,126,296.06	\$ 1,000,948.69	0.30%	\$ 249.61	Open
xxx396	Board Reserve	\$ 1,452,743.00	\$ 250,303.67	0.30%	\$ 303.67	Open

Total Balance		\$ 3,481,400.81	\$ 2,431,240.09	
Variance				\$ (1,050,160.72)

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>	<u>Total Deposits</u>	<u>Total Withdrawals</u>
			\$406,365.39	\$1,456,526.11
<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	\$ 2,818,759.91

Personnel Report – May 2025

New Hires

Effective Date	Name	Job Title	Schedule	Pay Rate
05/05/2025	Candy Corish	Custodian	H-1	\$13.00

Transfers

Effective Date	Name	Department/Position	Rate of Pay	New Department/Position	Schedule	New Pay Rate
06/01/2025	Danielle Hayes	Library Assistant	\$14.42	Rural STEM Education Facilitator	S-2	\$40,000

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
05/09/2025	April Parsons	Administrative Assistant - Academics	H-3	\$19.24	05/10/2021
06/27/2025	Tyler Allen	Director of Enrollment & Retention Mgmt.	S-3	\$60,000	06/24/2024
06/30/2025	Paul Molnar	Director & Professor of Theatre Performance	IX – 16	\$68,450	08/01/2019

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	5	0	0	0	9
FINANCE/ADMINISTRATION	11	6	0	0	2	1	20
ATHLETICS	19	0	2	5	0	0	26
ACADEMIC AFFAIRS	21	1	2	0	0	1	25
FACULTY	21	0	0	0	0	4	25
TOTALS	90	7	9	5	2	6	119

Grant-Funded Positions 15

Open Positions

Upward Bound Coordinator
 Associate Professor/Director of Instrumental Music
 Associate Professor of History
 Associate Professor of Psychology
 Associate Professor/Director of Theatre Performance
 Custodian

Grants Summary May 1, 2025

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Title III eligibility--2025--26	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Submitted 4.5.25. Appx. \$30,000 for FY 25. Exact figure pending financial aid distribution. Anticipated summer notification.
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	Title III eligibility--2025--26	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Submitted 4.5.25. Appx. \$30,000 for FY 25. Exact figure pending financial aid distribution. Anticipated summer notification.
4	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.

5	U.S. Dept. of Education. Student Support Services grant.	For Student Support Services program 2025-2030.	\$1,361,820.00	Submitted 7.15.24. Anticipated June 2025 notification.
Total Submitted Now Under Review			\$2,419,969.73	

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

From: Dr. Jonathan Sadhoo, President

Date: May 7, 2025

Re: Appoint Board Clerk for 2025-2026

The Board of Trustees designates Kris Ferguson as the Board Clerk for 2025-2026.



Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, EdD
President

Date: May 7, 2025

Re: Recommendation for Security Services Agreement

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

1.1. Purchase of Services/Equipment

Recommendation for Independence Community College to enter into a service agreement with the following vendor:

Eagle Security Services (Coffeyville, KS) – Not to exceed \$90,000 (\$45,000 per year) for a 24-month agreement

This agreement includes 40 hours of weekly security patrol on ICC Main and ICC West campus locations, as well as security presence at ICC Athletics events. The price has remained flat compared to the executed agreement from 2024.

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 05/01/2025

Re: New Position Approval – Industrial Maintenance Technology Program Faculty

The Industrial Maintenance Technology program, housed in the Business and Technology Division, will prepare individuals to apply technical knowledge and skills to repair and maintain industrial machinery and equipment such as cranes, pumps, engines and motors, pneumatic tools, conveyor systems, production machinery, marine deck machinery, and steam propulsion, refinery, and pipeline-distribution systems.

This full-time faculty position will follow the Faculty Negotiated Agreement Salary schedule.

Position would begin upon receipt of program approval from Kansas Board of Regents.

ICC					
			Highlighted Expenses Eligible for Grant Reimbursement		
Payables Month Ending April 30, 2025					
Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 37.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,875.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 879.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,483.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,425.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 338.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,875.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 869.51
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,849.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,875.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,425.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 925.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 881.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,575.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,125.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,875.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 375.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 792.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,480.00
ICC Student Housing	01*0001084	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,418.25
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 2,041.25
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 510.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,935.50
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 2,200.00

The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 71.93
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 880.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,303.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 162.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 2,200.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 376.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,760.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 47.39
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,320.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 2,200.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 926.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,575.25
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 2,524.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,732.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 61.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 2,200.00
The Villas At Independence, LLC	01*0001085	4/14/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,168.00
Emert Chubb Reynolds	01*0001086	4/18/2025	April 2025 retainer	1100-6000-66102	\$ 190.00
Emert Chubb Reynolds	01*0001086	4/18/2025	Legal Services	1100-6000-66102	\$ 1,710.00
Fastenal Company	01*0001087	4/18/2025	Maintenance Supplies - Inv. KSIND66204	1100-7100-70200	\$ 35.16
Fleet Fuels LLC	01*0001088	4/18/2025	Bulk Fuel - Inv. 166808	1100-7200-72000	\$ 2,506.70
Jock's Nitch	01*0001089	4/18/2025	Coach's Gear	1100-5511-69101	\$ 617.00
Jock's Nitch	01*0001089	4/18/2025	Softball - Jersey/Pants	1100-5522-69101	\$ 2,569.00
Jock's Nitch	01*0001089	4/18/2025	Softball - Gear/Equipment	1100-5522-69100	\$ 1,403.00
Jock's Nitch	01*0001089	4/18/2025	Softball Equipment	1100-5522-69100	\$ 2,298.00
Jock's Nitch	01*0001089	4/18/2025	Women's Basketball - Basketball Jerseys	1100-5521-69101	\$ 622.00
Jock's Nitch	01*0001089	4/18/2025	Football - Player Pads	1100-5510-69100	\$ 2,605.00
Jock's Nitch	01*0001089	4/18/2025	Women's Basketball - Basketballs	1100-5521-69100	\$ 576.00

Redrock Software Corp.	01*0001090	4/18/2025	TracCloud Annual Subscription	1100-4401-85001	\$ 3,659.00
Republic Services Inc	01*0001091	4/18/2025	Sanitation- Cafeteria Pick-up 4/1/-4/30	1684-9600-63105	\$ 409.50
Republic Services Inc	01*0001091	4/18/2025	Sanitation-Cessna Bldg Pick-up 4/1/-4/30	1100-6500-63105	\$ 122.85
Republic Services Inc	01*0001091	4/18/2025	Sanitation-Maintenance Pick-up 4/1/-4/30	1100-6500-63105	\$ 547.56
Republic Services Inc	01*0001091	4/18/2025	Sanitation-Dorms Pick-up 4/1/-4/30	1683-9500-63105	\$ 752.89
Republic Services Inc	01*0001091	4/18/2025	Sanitation Fine Arts Bldg Pick-up 4/1/-4/30	1100-6500-63105	\$ 221.00
Republic Services Inc	01*0001091	4/18/2025	Administrative Fee	1100-6500-63105	\$ 5.95
Republic Services Inc	01*0001091	4/18/2025	Fuel/Environmental Recovery Fee	1100-6500-63105	\$ 812.46
Quality Paint and Body	01*0001092	4/18/2025	15 passenger van windshield repair - Inv. 21144	1100-7200-65002	\$ 753.56
T-Mobile USA Inc.	01*0001093	4/18/2025	Dorms Hotspots	1100-6500-63104	\$ 324.72
ICC Foundation	01*0001094	4/23/2025	LOC Payment	1100-9200-90100	\$ 100,000.00
Elaine E. Clifford	01*0001095	4/23/2025	Pay for Guest Artist and New Play Lab Reading Actor	3201-8501-66103	\$ 300.00
Elaine E. Clifford	01*0001095	4/23/2025	Travel reimbursement for Guest Artist and New Play Lab Reading Actor	3201-8501-60100	\$ 150.00
Sidonie A. Garrett	01*0001096	4/23/2025	Pay for Guest Artist and New Play Lab Reading Director	3201-8501-66103	\$ 800.00
Sidonie A. Garrett	01*0001096	4/23/2025	Pay for Guest Artist and Workshop/Discussion Leader	3201-8501-66103	\$ 300.00
Sidonie A. Garrett	01*0001096	4/23/2025	Travel Reimbursement for Guest Artist and New Play Lab Reading Director and workshop Leader	3201-8501-60100	\$ 150.00
Independence Main Street	01*0001097	4/23/2025	Pay to Independence Main Street for William Inge Festival Guest Per Diem	3201-8501-60101	\$ 6,280.00
Paul A. Marquez	01*0001098	4/23/2025	Game Day Work	1100-5500-69001	\$ 750.00
Terry P. Miller	01*0001099	4/23/2025	Game Day Work	1100-5500-69001	\$ 870.00
Allen D. Smith	01*0001100	4/23/2025	Game Day Work	1100-5500-69001	\$ 870.00
Belinda F. Thompkins	01*0001101	4/23/2025	Pay for Guest Artist and New Play Lab Reading Actor	3201-8501-66103	\$ 300.00
Janet S. Kim	01*E0001235	4/2/2025	Janet Kim - Reimbursement for Airport Parking Music Contract	1100-1121-66101	\$ 30.00
Janet S. Kim	01*E0001235	4/2/2025	Janet Kim - Flight Reimbursement	1100-1121-66101	\$ 511.36
Janet S. Kim	01*E0001235	4/2/2025	Janet Kim - 1st Hotel Reimbursement Music Contract	1100-1121-66101	\$ 182.88
Janet S. Kim	01*E0001235	4/2/2025	Janet Kim - 2nd Hotel Reimbursement Music Contract	1100-1121-66101	\$ 136.78
Jonathan Sadhoo	01*E0001236	4/2/2025	Reimbursement	1100-6520-59600	\$ 2,548.58
Consolidated Management LLC	01*E0001237	4/2/2025	Overpayment-Invoice 38266	1684-9600-60101	\$ (352.39)
Indy Print Services	01*E0001244	4/13/2025	Printer Wiper Kits	1100-6500-70001	\$ 259.98

Indy Print Services	01*E0001244	4/13/2025	Managed Print Services	1100-6400-66100	\$ 2,400.00
Jonathan Sadhoo	01*E0001245	4/13/2025	Reimbursement for Conference	1100-6100-60101	\$ 600.73
James Still	01*E0001246	4/13/2025	Travel for New Play Lab Masterclass Facilitator	3201-8500-60100	\$ 367.36
Bruce Walsh	01*E0001247	4/13/2025	NEA grant sponsored Playwright in Residence	3201-8501-66103	\$ 1,000.00
AP Technology, LLC	01*E0001285	4/20/2025	SecureCheck Annual Maintenance	1100-6400-66100	\$ 1,040.00
CI Sports, Inc.	01*E0001286	4/20/2025	ICC Gear	1681-9300-74002	\$ 2,241.10
City of Independence	01*E0001287	4/20/2025	21-0600-00 Water/Sewer Main Campus	1100-6500-63101	\$ 2,376.64
City of Independence	01*E0001287	4/20/2025	21-0621-00 Water/Sewer Cessna Bldg	1100-6500-63101	\$ 57.85
City of Independence	01*E0001287	4/20/2025	21-0950-00 Water/Sewer Admin. Bldg.	1100-6500-63101	\$ 55.30
City of Independence	01*E0001287	4/20/2025	21-0951-10 Water Field Practice Field	1100-6500-63101	\$ 24.95
City of Independence	01*E0001287	4/20/2025	21-0952-01 Water Field Practice Field	1100-6500-63101	\$ 24.95
City of Independence	01*E0001287	4/20/2025	22-0560-04 Water/Trash ICC West	1100-6500-63101	\$ 394.12
Cloudfirst Technologies Corporation	01*E0001288	4/20/2025	Cloud Hosting/Infrastructure	1100-6400-85001	\$ 428.00
CPR Pest Management	01*E0001289	4/20/2025	Student Union Kitchen pest control - Inv. 45748	1100-7300-66101	\$ 65.00
Design Mechanical Inc.	01*E0001290	4/20/2025	HVAC Repair in FA Bldg.	1100-7100-82001	\$ 445.00
Express Employment Professionals	01*E0001291	4/20/2025	Maintenance/Custodian 10/28-11/3 Leslie McGee	1100-7100-66101	\$ 747.02
Express Employment Professionals	01*E0001291	4/20/2025	Maintenance/Custodian 11/4-11/10 Leslie McGee	1100-7100-66101	\$ 595.67
Fleetpool USA, LLC	01*E0001292	4/20/2025	Vehicle Lease-Transit Van	1100-7200-64101	\$ 895.00
Fleetpool USA, LLC	01*E0001292	4/20/2025	Vehicle Lease-Transit Van	1100-7200-64101	\$ 895.00
Fleetpool USA, LLC	01*E0001292	4/20/2025	Vehicle Lease-Transit Van	1100-7200-64101	\$ 895.00
Fleetpool USA, LLC	01*E0001292	4/20/2025	Vehicle Lease-Transit Van	1100-7200-64101	\$ 895.00
Hugos Industrial Supply, Inc.	01*E0001293	4/20/2025	Custodial Supplies - Inv. 332750	1100-7100-70200	\$ 1,332.41
Hugos Industrial Supply, Inc.	01*E0001293	4/20/2025	Custodial Supplies - Inv. 332750.1	1100-7100-70200	\$ 29.46
Kryterion, Inc.	01*E0001294	4/20/2025	Kryterion - Allied Health Instructional Supplies Lyndsay C.	1200-1214-70000	\$ 18.00
Oak Hall Cap and Gown	01*E0001295	4/20/2025	Oak Hall - Honor Cords Registrars Commencement Wendy N.	1100-5302-70404	\$ 774.31
Penmac Staffing Services Inc.	01*E0001296	4/20/2025	Custodian 3/23-3/30 Brandy Huser	1100-7100-66101	\$ 630.00
Penmac Staffing Services Inc.	01*E0001296	4/20/2025	Custodian 3/23-3/30 Nicholas Jones	1100-7100-66101	\$ 638.75
Thompson Bros. Supplies, Inc.	01*E0001297	4/20/2025	Thompson Brothers - Welding Instructional Supplies Trevor R.	1200-1216-70000	\$ 215.40

Thompson Bros. Supplies, Inc.	01*E0001297	4/20/2025	Thompsons Brothers - Welding Instructional Supplies Trevor R.	1200-1216-70000	\$ 772.96
Thompson Bros. Supplies, Inc.	01*E0001297	4/20/2025	Thompson Brothers - Welding Instructional Supplies Trevor R.	1200-1216-70000	\$ 277.85
TLC Groundskeeping, Inc.	01*E0001298	4/20/2025	Snow removal for Student Union	1100-7300-66101	\$ 350.00
Ane Mae's Coffee and Sandwich Shop	01*E0001299	4/20/2025	Ane Mae's - Recruiting Music Brandon H.	1100-1121-61102	\$ 187.70
Woods Lumber of Independence, KS In	01*E0001300	4/20/2025	Woods-Fab Lab Laser Consumables	7100-9971-69900	\$ 63.36
Woods Lumber of Independence, KS In	01*E0001300	4/20/2025	Door Repair - Costmetology - Inv. 593457	1100-7100-65003	\$ 14.80
Youngblood and Associates LLC	01*E0001301	4/20/2025	consultant epiic grant invoice YA0228	2507-8317-66103	\$ 800.00
Youngblood and Associates LLC	01*E0001301	4/20/2025	consultant for epiic grant invoice no. 238	2507-8317-66103	\$ 400.00
Carlos A. Bates-Gomez	01*E0001302	4/20/2025	Carlos A. Bates-Gomez Open Mic and Spoke Word Performance event for students	1100-5700-70405	\$ 2,750.00
Samantha L. Harper Archives Consulting	01*E0001303	4/20/2025	Inge Project Archivist for Save America's Treasurers Grant - April 24, 2025	3200-8502-66103	\$ 2,467.00
David Adams	01*E0001304	4/23/2025	Food for students at Carlos Andres Gomez event	1100-5700-70405	\$ 578.60
Nicholas Albrecht	01*E0001305	4/23/2025	Pay to Guest Artist for workshops and public discussion	3201-8501-66103	\$ 300.00
Nicholas Albrecht	01*E0001305	4/23/2025	Travel reimbursement to Guest Artist during the 42nd William Inge Theatre Festival	3201-8501-60100	\$ 150.00
Michael Allen	01*E0001306	4/23/2025	Pay for Guest Artist and Actor	3201-8501-66103	\$ 300.00
Michael Allen	01*E0001306	4/23/2025	Pay to Guest Artist and Actor	3201-8501-66103	\$ 500.00
Joseph Binzer	01*E0001307	4/23/2025	Pay for Guest Artist and New Play Lab Reading Acto	3201-8501-66103	\$ 300.00
Joseph Binzer	01*E0001307	4/23/2025	Travel reimbursement for Guest Artist and New Play Lab Reading Actor	3201-8501-60100	\$ 150.00
Joseph Discher	01*E0001308	4/23/2025	Pay for Guest Artist and Director	3201-8501-66103	\$ 1,000.00
Nelson T. Eusebio, III	01*E0001309	4/23/2025	Pay for Guest Artist and New Play Lab Respondent	3201-8501-66103	\$ 1,200.00
Nelson T. Eusebio, III	01*E0001309	4/23/2025	Travel Reimbursement for Guest Artist and New Play Lab Respondent	3201-8501-60100	\$ 150.00
Peter Gil	01*E0001310	4/23/2025	Pay for Guest Artist and New Play Lab Respondent	3201-8501-66103	\$ 1,200.00
Jennifer Guy	01*E0001311	4/23/2025	Pay for Guest Artist and New Play Lab Reading Actor	3201-8501-66103	\$ 300.00
Jennifer Guy	01*E0001311	4/23/2025	Travel Reimbursement for Guest Artist and New Play Lab Reading Actor	3201-8501-60100	\$ 150.00
Paighton C. Hall	01*E0001312	4/23/2025	Pay for Guest Artist and New Play Lab Reading Actor	3201-8501-66103	\$ 300.00
Misty M. Hicks	01*E0001313	4/23/2025	Pay for Guest Artist and New Play Lab Reading Director	3201-8501-66103	\$ 800.00
Misty M. Hicks	01*E0001313	4/23/2025	Travel Reimbursement for Guest Artist and New Play Lab Reading Director during the 42nd William Inge Theatre Festival	3201-8501-60100	\$ 150.00
Ashley Hovell	01*E0001314	4/23/2025	Pay for Guest Artist and New Play Lab Reading Actor	3201-8501-66103	\$ 300.00
Thomas John	01*E0001315	4/23/2025	Game Day Work	1100-5500-69001	\$ 120.00

Kendra Keller	01*E0001316	4/23/2025	Pay for Guest Artist and New Play Lab Reading Actor	3201-8501-66103	\$ 300.00
Kendra Keller	01*E0001316	4/23/2025	Travel reimbursement for Guest Artist and New Play Lab Reading Actor	3201-8501-60100	\$ 150.00
Carson Kreitzer	01*E0001318	4/23/2025	Pay to Guest Playwright, Carson Kreitzer, for the Unscripted discussion for the 42nd William Inge Theatre Festival	3201-8501-66103	\$ 2,500.00
Carson Kreitzer	01*E0001318	4/23/2025	Transportation Reimbursement to Guest Playwright during 42nd William Inge Theatre Festival	3201-8501-60100	\$ 324.18
Carson Kreitzer	01*E0001318	4/23/2025	Transportation Reimbursement to Guest Playwright during 42nd William Inge Theatre Festival	3201-8501-60100	\$ 229.19
Tori J. Kreusch	01*E0001319	4/23/2025	Pay for Guest Artist and Actor	3201-8501-66103	\$ 300.00
Christopher L. Lewis	01*E0001320	4/23/2025	Technical support for William Inge Theatre Festival	3201-8501-66103	\$ 100.00
Timothy J. Lord	01*E0001321	4/23/2025	Playwright/guest artist for moderated discussion.	3201-8501-66103	\$ 2,500.00
Paula A. Makar	01*E0001322	4/23/2025	Pay to Guest Artist for workshops during the 42nd William Inge Theatre Festival	3201-8501-66103	\$ 300.00
Paula A. Makar	01*E0001322	4/23/2025	Transportation Reimbursement to Guest Artist for the 42nd William Inge Theatre Festival	3201-8501-60100	\$ 150.00
Paul Molnar	01*E0001323	4/23/2025	Pay for Guest Artist and New Play Lab Reading Director	3201-8501-66103	\$ 800.00
Elise Poehling	01*E0001324	4/23/2025	Pay for Guest Artist and New Play Lab Reading Actor	3201-8501-66103	\$ 300.00
Elise Poehling	01*E0001324	4/23/2025	Transportation Reimbursement to Guest Artist for the 42nd William Inge Theatre Festival	3201-8501-60100	\$ 150.00
Cinnamon Schultz Paulette	01*E0001325	4/23/2025	Pay to Guest Artist for workshops during the 42nd William Inge Theatre Festival	3201-8501-66103	\$ 300.00
Cinnamon Schultz Paulette	01*E0001325	4/23/2025	Travel reimbursement to Guest Artist for workshops during the 42nd William Inge Theatre Festival	3201-8501-66103	\$ 150.00
James Still	01*E0001326	4/23/2025	Pay for Guest Artist and Masterclass Facilitator	3201-8501-66103	\$ 2,500.00
James Still	01*E0001326	4/23/2025	Airport Travel Reimbursement Guest Artist and New Play Lab Respondent	3201-8501-60100	\$ 62.42
James Still	01*E0001326	4/23/2025	Airport Travel Reimbursement Guest Artist and New Play Lab Respondent	3201-8501-60100	\$ 81.76
Emily Tomlinson	01*E0001327	4/23/2025	Pay for Guest Artist and New Play Lab Reading Actor	3201-8501-66103	\$ 300.00
Emily Tomlinson	01*E0001327	4/23/2025	Travel Reimbursement for Guest Artist and New Play Lab Reading Actor	3201-8501-60100	\$ 150.00
Catherine Trieschmann Miller	01*E0001328	4/23/2025	Pay for Guest Artist and New Play Lab Respondent	3201-8501-66103	\$ 1,200.00
Catherine Trieschmann Miller	01*E0001328	4/23/2025	Travel reimbursement for Guest Artist and New Play Lab Respondent	3201-8501-60100	\$ 150.00
Collin Vorbeck	01*E0001329	4/23/2025	Pay for Guest Artist and Actor during 42nd William Inge Theatre Festival	3201-8501-66103	\$ 300.00
Collin Vorbeck	01*E0001329	4/23/2025	Travel Reimbursement for Guest Artist and Actor during the 42nd William Inge Theatre Festival	3201-8501-60100	\$ 150.00
Robert H. Wilhoit	01*E0001330	4/23/2025	Pay for Guest Artist and New Play Lab Reading Actor	3201-8501-66103	\$ 300.00
Robert H. Wilhoit	01*E0001330	4/23/2025	Transportation Reimbursement for Guest Artist/Reading Actor during the 42nd William Inge Theatre Festival	3201-8501-60100	\$ 150.00
DeRon S. Williams	01*E0001331	4/23/2025	Pay for Guest Artist and New Play Lab Respondent	3201-8501-66103	\$ 1,200.00
DeRon S. Williams	01*E0001331	4/23/2025	Flight Reimbursement for Guest Artist and New Play Lab Respondent during the 42nd William Inge Theatre Festival	3201-8501-60100	\$ 508.98

Ellucian Company LLC	01*E0001332	4/28/2025	Finance Consulting 1/6-17	1100-6400-66103	\$ 1,282.25
Ellucian Company LLC	01*E0001332	4/28/2025	Reports Consulting 1/6-24	1100-6400-66103	\$ 8,920.00
Ellucian Company LLC	01*E0001332	4/28/2025	Proj Mgmt Consults 1/6-24	1100-6400-66103	\$ 780.50
Ellucian Company LLC	01*E0001332	4/28/2025	Data Migration 1/6-24	1100-6400-66103	\$ 2,230.00
ICC Student	05*0005445	4/11/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*0005446	4/11/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*0005447	4/11/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*0005448	4/11/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*0005449	4/11/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*0005450	4/11/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*0005451	4/11/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*0005452	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 70.00
ICC Student	05*0005453	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 150.00
ICC Student	05*0005454	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 320.00
ICC Student	05*0005455	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 100.00
ICC Student	05*0005456	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 50.00
ICC Student	05*0005457	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 310.00
ICC Student	05*0005458	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,095.00
ICC Student	05*0005459	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 150.00
ICC Student	05*0005460	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 150.00
ICC Student	05*0005461	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,566.00
ICC Student	05*0005462	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 100.00
ICC Student	05*0005463	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 18.75
ICC Student	05*0005464	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 55.00
ICC Student	05*0005465	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 549.00
ICC Student	05*0005466	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,525.00
ICC Student	05*0005467	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 214.50
ICC Student	05*0005468	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 451.00

ICC Student	05*0005469	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,268.00
ICC Student	05*0005470	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 55.00
ICC Student	05*0005471	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 660.45
ICC Student	05*0005472	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 55.00
ICC Student	05*0005473	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 924.00
ICC Student	05*0005474	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 500.00
ICC Student	05*0005475	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 821.00
ICC Student	05*0005476	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 47.00
ICC Student	05*0005477	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 788.00
ICC Student	05*0005478	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 924.00
ICC Student	05*0005479	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 924.00
ICC Student	05*0005480	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 812.00
ICC Student	05*0005481	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 162.00
ICC Student	05*0005482	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 921.00
ICC Student	05*0005482	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,458.00
ICC Student	05*0005483	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 75.00
ICC Student	05*0005484	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 733.12
ICC Student	05*0005485	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,848.50
ICC Student	05*0005486	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,767.00
ICC Student	05*0005487	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 196.00
ICC Student	05*0005488	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 100.00
ICC Student	05*0005489	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 779.00
ICC Student	05*0005490	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 30.00
ICC Student	05*0005491	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 95.33
ICC Student	05*0005492	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 728.61
ICC Student	05*0005493	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 717.00
ICC Student	05*0005494	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 55.00
ICC Student	05*0005495	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 723.00

ICC Student	05*0005496	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 624.00
ICC Student	05*0005497	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 495.00
ICC Student	05*0005498	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 295.00
ICC Student	05*0005499	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 100.00
ICC Student	05*0005500	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,832.00
ICC Student	05*0005501	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,020.00
ICC Student	05*0005502	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 924.00
ICC Student	05*0005503	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 495.00
ICC Student	05*0005504	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,715.00
ICC Student	05*0005505	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 495.00
ICC Student	05*0005506	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,717.00
ICC Student	05*0005506	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,722.00
ICC Student	05*0005507	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 253.00
ICC Student	05*0005508	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,373.00
ICC Student	05*0005509	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,688.00
ICC Student	05*0005510	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,014.00
ICC Student	05*0005511	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 525.70
ICC Student	05*0005512	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 474.00
ICC Student	05*0005513	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,412.00
ICC Student	05*0005514	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 162.00
ICC Student	05*0005515	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,175.00
ICC Student	05*0005516	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 258.50
ICC Student	05*0005517	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 658.00
ICC Student	05*0005519	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,302.75
ICC Student	05*0005520	4/15/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,175.00
ICC Student	05*0005521	4/21/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,320.00
ICC Student	05*0005522	4/30/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 728.00
ICC Student	05*E0001238	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00

ICC Student	05*E0001239	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*E0001240	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*E0001241	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*E0001242	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*E0001243	4/14/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 750.00
ICC Student	05*E0001248	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,369.17
ICC Student	05*E0001249	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 535.25
ICC Student	05*E0001250	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 26.00
ICC Student	05*E0001251	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 273.00
ICC Student	05*E0001252	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 617.25
ICC Student	05*E0001253	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,515.00
ICC Student	05*E0001254	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 488.50
ICC Student	05*E0001255	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 195.00
ICC Student	05*E0001256	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 456.00
ICC Student	05*E0001257	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,065.07
ICC Student	05*E0001258	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 474.00
ICC Student	05*E0001259	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,080.00
ICC Student	05*E0001260	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,043.00
ICC Student	05*E0001261	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 766.00
ICC Student	05*E0001262	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 119.00
ICC Student	05*E0001263	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 959.00
ICC Student	05*E0001264	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,235.00
ICC Student	05*E0001265	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,500.00
ICC Student	05*E0001266	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,570.00
ICC Student	05*E0001267	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,709.00
ICC Student	05*E0001268	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 6,433.00
ICC Student	05*E0001269	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,004.00
ICC Student	05*E0001270	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,145.00

ICC Student	05*E0001271	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,497.00
ICC Student	05*E0001272	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,438.00
ICC Student	05*E0001273	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 572.25
ICC Student	05*E0001274	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,799.00
ICC Student	05*E0001275	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 786.00
ICC Student	05*E0001276	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 880.00
ICC Student	05*E0001277	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 990.00
ICC Student	05*E0001277	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 990.00
ICC Student	05*E0001278	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,406.00
ICC Student	05*E0001279	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 874.00
ICC Student	05*E0001280	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,374.00
ICC Student	05*E0001281	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,131.00
ICC Student	05*E0001282	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 866.00
ICC Student	05*E0001283	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,766.00
ICC Student	05*E0001284	4/16/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$ 296.00
Amazon Capital Services, Inc.	EF*8000211	4/21/2025	Office Supplies	1681-9300-85000	\$ 139.94
Amazon Capital Services, Inc.	EF*8000211	4/21/2025	Office Supplies	1681-9300-74002	\$ 26.38
Amazon Capital Services, Inc.	EF*8000211	4/21/2025	Textbooks	1681-9300-74000	\$ 12.74
Amazon Capital Services, Inc.	EF*8000211	4/21/2025	Drinks for Resale	1681-9300-74002	\$ 113.16
Amazon Capital Services, Inc.	EF*8000211	4/21/2025	Office Supplies	1681-9300-74002	\$ 43.35
Amazon Capital Services, Inc.	EF*8000211	4/21/2025	Textbooks	1681-9300-74000	\$ 88.75
Amazon Capital Services, Inc.	EF*8000211	4/21/2025	Lab Coats for Chemistry class	1681-9300-74001	\$ 221.42
Amazon Capital Services, Inc.	EF*8000211	4/21/2025	Drinks for Resale	1681-9300-74002	\$ 77.51
Evergry	EF*8000213	4/30/2025	Electric-ICC West	1100-6500-63103	\$ 1,444.32
Evergry	EF*8000213	4/30/2025	Electric-ICC West Sign	1100-6500-63103	\$ 61.67
Evergry	EF*8000213	4/30/2025	Electric-3890 CR 3700	1100-6500-63103	\$ 677.25
Evergry	EF*8000213	4/30/2025	Electric-4000 Rd/Fountain/Pond	1100-6500-63103	\$ 25.29
Evergry	EF*8000213	4/30/2025	Electric-Main Campus	1100-6500-63103	\$ 8,567.80

Evergy	EF*8000213	4/30/2025	Electric-Brick A	1683-9500-63103	\$ 234.39
Evergy	EF*8000213	4/30/2025	Electric-Brick C	1683-9500-63103	\$ 49.53
Evergy	EF*8000213	4/30/2025	Electric-Brick D	1683-9500-63103	\$ 168.31
Evergy	EF*8000213	4/30/2025	Electric-Captains Quarter	1683-9500-63103	\$ 3,458.20
First Oak Bank	EF*8000214	4/30/2025	Turf Loan Payment	1100-6500-64100	\$ 18,854.07
Kansas Department of Revenue	EF*8000215	4/30/2025	March Bookstore Sales Tax Payment	1100-0000-21600	\$ 391.70
Kansas Department of Revenue	EF*8000215	4/30/2025	Q1 FabLab Sales Tax Payment	1100-0000-21600	\$ 31.75
Lenovo Financial Services	EF*8000216	4/30/2025	Legion T5 Leases	1100-5533-66100	\$ 1,158.85
Lenovo Financial Services	EF*8000216	4/30/2025	Desktop/Monitors Lease	1100-6400-66100	\$ 1,823.15
Philadelphia Insurance Companies	EF*8000217	4/30/2025	Insurance-Specialty/Training Package	1100-6500-62100	\$ 16,317.20
Studebaker Refrigeration, Inc.	EF*8000218	4/30/2025	Ice Machine Rent-Kitchen	1684-9600-64102	\$ 155.00
Studebaker Refrigeration, Inc.	EF*8000218	4/30/2025	Ice Machine Rent Gym	1100-6500-66100	\$ 160.00
Toyota Financial Services	EF*8000220	4/30/2025	Fleet Vehicle Lease RX08-1404	1100-7200-64101	\$ 899.00
Toyota Financial Services	EF*8000220	4/30/2025	Rural Outreach Vehicle RS57-4000	2502-8328-64101	\$ 692.56
Toyota Financial Services	EF*8000220	4/30/2025	Rural Outreach Vehicle RS57-4316	2502-8328-64101	\$ 692.51
UPS	EF*8000221	4/30/2025	Monthly Shipping Charges	1100-6500-61000	\$ 99.91
VOXO LLC	EF*8000222	4/30/2025	Phone and Fax Services	1100-6500-63100	\$ 2,621.70
Commerce Bank	PC*9000023	4/8/2025	Supplies for sleep awareness week activities	1100-5700-70405	\$ 18.07
Commerce Bank	PC*9000023	4/8/2025	Movie licensing for Christian Challenge movie night	1100-5700-70405	\$ 99.00
Commerce Bank	PC*9000023	4/8/2025	Sophomore gifts for cheer	1100-5531-69100	\$ 22.54
Commerce Bank	PC*9000023	4/8/2025	Snacks for Quiz Bowl members	1100-5700-70405	\$ 62.01
Commerce Bank	PC*9000023	4/8/2025	Cheer bows for competition	1100-5531-69101	\$ 43.78
Commerce Bank	PC*9000023	4/8/2025	Swank Movie license for two student life movie nights this spring	1100-5700-70405	\$ 1,490.00
Commerce Bank	PC*9000023	4/8/2025	Supplies to make props for Region 6 Mascot Skit	1100-5531-69100	\$ 4.25
Commerce Bank	PC*9000023	4/8/2025	Donuts for SGA meeting	1100-5700-70405	\$ 21.00
Commerce Bank	PC*9000023	4/8/2025	Snacks for Region 6 competition	1100-5531-60101	\$ 31.06
Commerce Bank	PC*9000023	4/8/2025	Subway lunch for Region 6 competition	1100-5531-60101	\$ 342.55
Commerce Bank	PC*9000023	4/8/2025	Chipotle dinner for Region 6 competition	1100-5531-60101	\$ 136.75

Commerce Bank	PC*9000023	4/8/2025	AMAZON - Esports Equipment	1100-5533-85000	\$ 61.34
Commerce Bank	PC*9000023	4/8/2025	AMAZON - Esports Equipment	1100-5533-85000	\$ 415.26
Commerce Bank	PC*9000023	4/8/2025	Playfly - Esports Registration Fee	1100-5533-68100	\$ 20.00
Commerce Bank	PC*9000023	4/8/2025	AMAZON - Esports Equipment	1100-5533-85000	\$ 356.72
Commerce Bank	PC*9000023	4/8/2025	X Corp - Social media subscription	1100-5533-85001	\$ 8.00
Commerce Bank	PC*9000023	4/8/2025	AMAZON - Esports Equipment	1100-5533-85000	\$ 46.00
Commerce Bank	PC*9000023	4/8/2025	Nintendo - Esports Subscription	1100-5533-85001	\$ 4.25
Commerce Bank	PC*9000023	4/8/2025	AMAZON - Esports Equipment	1100-5533-85000	\$ 563.12
Commerce Bank	PC*9000023	4/8/2025	AMAZON - Esports Equipment	1100-5533-85000	\$ 255.54
Commerce Bank	PC*9000023	4/8/2025	McDonalds - Food for esports event	1100-5533-60101	\$ 121.72
Commerce Bank	PC*9000023	4/8/2025	Peer Tutor Training Meal	1100-4401-69000	\$ 81.57
Commerce Bank	PC*9000023	4/8/2025	(Student Travel) BreakoutKC - 2 Escape Rooms for Student Teambuilding Activity on KC Trip (Year 3)	2501-8311-60001	\$ 571.56
Commerce Bank	PC*9000023	4/8/2025	(Office Supplies) Amazon - Color Printer Paper (Year 3)	2501-8311-70001	\$ 21.00
Commerce Bank	PC*9000023	4/8/2025	(Office Supplies) USPS - Postage Stamps (Year 3)	2501-8311-70001	\$ 352.95
Commerce Bank	PC*9000023	4/8/2025	(Miscellaneous) Amazon - Movie for Student Lock-In/Mar Monthly Meet (Year 3)	2501-8311-69001	\$ 17.70
Commerce Bank	PC*9000023	4/8/2025	(Instructional Supplies) Amazon - Magnifying Glasses for Mar Monthly Meet Activity (Year 3)	2501-8311-70000	\$ 19.98
Commerce Bank	PC*9000023	4/8/2025	(Miscellaneous) Amazon - Additional Movies for Student Lock-In/Mar Monthly Meet (Year 3)	2501-8311-69001	\$ 54.64
Commerce Bank	PC*9000023	4/8/2025	(Instructional Supplies) Amazon - Planners for Apr Monthly Meet Workshop (Year 3)	2501-8311-70000	\$ 227.62
Commerce Bank	PC*9000023	4/8/2025	(Miscellaneous) Amazon - Graduation Cords for Banquet (Year 3)	2501-8311-69001	\$ 101.91
Commerce Bank	PC*9000023	4/8/2025	(Miscellaneous) Walmart - Disposable Cups w/ Lids for Lock In/Mar Monthly Meet (Year 3)	2501-8311-69001	\$ 39.98
Commerce Bank	PC*9000023	4/8/2025	(Instructional Supplies) Amazon - Activity Supplies for Lock In/Mar Monthly Meet (Year 3)	2501-8311-70000	\$ 97.23
Commerce Bank	PC*9000023	4/8/2025	(Miscellaneous) Walmart - Activity Supplies for Lock In/Mar Monthly Meet (Year 3)	2501-8311-69001	\$ 48.96
Commerce Bank	PC*9000023	4/8/2025	(Office Supplies) Rubberstamps.com - Stamp and Ink (Year 3)	2501-8311-70001	\$ 27.80
Commerce Bank	PC*9000023	4/8/2025	(Miscellaneous) Walmart - Dinner, Breakfast, and Additional Snacks for Lock In/Mar Monthly Meet (Year 3)	2501-8311-69001	\$ 490.04
Commerce Bank	PC*9000023	4/8/2025	(Miscellaneous) Casey's - Pizza for Lock In/Mar Monthly Meet (Year 3)	2501-8311-69001	\$ 302.21
Commerce Bank	PC*9000023	4/8/2025	USA Kansas	2504-8314-62600	\$ 900.00
Commerce Bank	PC*9000023	4/8/2025	Walmart.com - Workshop Supplies	2504-8314-70000	\$ 64.14
Commerce Bank	PC*9000023	4/8/2025	Domino's - FAFSA 2025-26 Workshop (12 noon) (receipt missing)	2504-8314-70000	\$ 90.36

Commerce Bank	PC*9000023	4/8/2025	Domino's FAFSA 2025-26 workshop (4:30pm)	2504-8314-70000	\$ 134.90
Commerce Bank	PC*9000023	4/8/2025	Adobe - Acrobat Sub (2 licenses)	2504-8314-66100	\$ 52.54
Commerce Bank	PC*9000023	4/8/2025	Amazon Marketplace - Books - Office Supplies	2504-8314-70001	\$ 167.11
Commerce Bank	PC*9000023	4/8/2025	Walmart.com - Office Supplies	2504-8314-70001	\$ 63.88
Commerce Bank	PC*9000023	4/8/2025	WSU/KBC Leadership Conference - per diem - Texas Roadhouse	2504-8314-60001	\$ 60.58
Commerce Bank	PC*9000023	4/8/2025	WSU/KBC Leadership Conference - AMC Evening Event	2504-8314-60001	\$ 25.78
Commerce Bank	PC*9000023	4/8/2025	WSU/KBC Leadership Conference - per diem - Insomnia Cookies	2504-8314-60001	\$ 17.74
Commerce Bank	PC*9000023	4/8/2025	WSU/KBC Leadership Conference - per diem - Cheddar's Scratch Kitchen	2504-8314-60001	\$ 50.05
Commerce Bank	PC*9000023	4/8/2025	WSU/KBC Leadership Conference - per diem - Chilis	2504-8314-60001	\$ 51.87
Commerce Bank	PC*9000023	4/8/2025	WSU/KBC Leadership Conference - per diem - Dutch Bros Coffee	2504-8314-60001	\$ 13.13
Commerce Bank	PC*9000023	4/8/2025	Domino's - Study Party Thursday - Paint n Pizza	2504-8314-70000	\$ 45.94
Commerce Bank	PC*9000023	4/8/2025	WSU/KBC Leadership Conference - Hotel - Fairfield Inn	2504-8314-60001	\$ 1,154.96
Commerce Bank	PC*9000023	4/8/2025	WSU/KBC Leadership Conference - Evening Activity - AA Museum	2504-8314-60001	\$ 12.90
Commerce Bank	PC*9000023	4/8/2025	Sherwin Williams - Paint/Cosmetology Dept.	1100-7100-65003	\$ 375.40
Commerce Bank	PC*9000023	4/8/2025	Walmart - LED Light bulbs for theater	1100-7100-65003	\$ 72.83
Commerce Bank	PC*9000023	4/8/2025	Cook Diesel/Automotive - Bucket truck repair - Inv. 7569	1100-7200-65002	\$ 2,108.09
Commerce Bank	PC*9000023	4/8/2025	Sherwin Williams - Paint/Cosmetology	1100-7100-65003	\$ 57.98
Commerce Bank	PC*9000023	4/8/2025	Connected Services	1100-7200-69001	\$ 25.00
Commerce Bank	PC*9000023	4/8/2025	Adobe annual Subscription	1100-5700-68101	\$ 262.67
Commerce Bank	PC*9000023	4/8/2025	Title IX Training	1100-5700-62600	\$ 1,679.00
Commerce Bank	PC*9000023	4/8/2025	CARE team training Registration	1100-5700-62600	\$ 789.00
Commerce Bank	PC*9000023	4/8/2025	Security Answering Service	1100-6500-70402	\$ 349.89
Commerce Bank	PC*9000023	4/8/2025	Supplies for Campus Event at Basketball game	1100-5700-70400	\$ 11.45
Commerce Bank	PC*9000023	4/8/2025	Office Supply - Bulletin Board	1100-5700-70001	\$ 47.19
Commerce Bank	PC*9000023	4/8/2025	Design monthly subscription	1100-5700-68101	\$ 15.00
Commerce Bank	PC*9000023	4/8/2025	Bruce Walsh 2024-25 NEA Playwright In Residence Travel American Airlines Flight	3201-8501-60100	\$ 398.87
Commerce Bank	PC*9000023	4/8/2025	Bruce Walsh 2024-25 NEA Playwright In Residence Travel American Airlines Flight seats	3201-8501-60100	\$ 61.39
Commerce Bank	PC*9000023	4/8/2025	CiviHosting Inge Website yearly subscription	3201-8501-66103	\$ 264.00

Commerce Bank	PC*9000023	4/8/2025	Room Reservation High Road Coffee Roast New Play Lab Discussion	3201-8501-64103	\$ 25.00
Commerce Bank	PC*9000023	4/8/2025	New Play Lab Respondent Flight	3201-8501-60100	\$ 477.37
Commerce Bank	PC*9000023	4/8/2025	2024-25 NEA Director for Playwright In Residence Flight	3201-8501-60100	\$ 843.55
Commerce Bank	PC*9000023	4/8/2025	2024-25 NEA Playwright In Residence Meals	3201-8501-60101	\$ 63.61
Commerce Bank	PC*9000023	4/8/2025	Amazon - Office Supplies	1100-6520-69000	\$ 150.00
Commerce Bank	PC*9000023	4/8/2025	Atlas Risk Managment - New Hire Background Checks	1100-6520-51000	\$ 45.00
Commerce Bank	PC*9000023	4/8/2025	Monthly Subscription	1100-6520-68100	\$ 20.00
Commerce Bank	PC*9000023	4/8/2025	MVROnline.com - New Hire Driver's License Check	1100-6520-66102	\$ 25.00
Commerce Bank	PC*9000023	4/8/2025	Walmart - Office Supplies	1100-6520-69000	\$ 19.34
Commerce Bank	PC*9000023	4/8/2025	MVROnline.com - New Hire Driver's License Check	1100-6520-66102	\$ 27.70
Commerce Bank	PC*9000023	4/8/2025	Interview meal	1100-6520-60101	\$ 66.86
Commerce Bank	PC*9000023	4/8/2025	MVROnline.com - New Hire Driver's License Check	1100-6520-66102	\$ 16.88
Commerce Bank	PC*9000023	4/8/2025	Backupify Payment	1100-6400-85001	\$ 225.00
Commerce Bank	PC*9000023	4/8/2025	Team Lunch	1100-6400-60101	\$ 30.34
Commerce Bank	PC*9000023	4/8/2025	Adobe Licenses	1100-6400-85001	\$ 499.24
Commerce Bank	PC*9000023	4/8/2025	AWS payment	1100-6400-85001	\$ 231.19
Commerce Bank	PC*9000023	4/8/2025	DNSFilter Payment	1100-6400-85001	\$ 50.00
Commerce Bank	PC*9000023	4/8/2025	GoDaddy indycc website renewal	1100-6400-85001	\$ 99.99
Commerce Bank	PC*9000023	4/8/2025	Team lunch	1100-6400-60101	\$ 48.42
Commerce Bank	PC*9000023	4/8/2025	4imprint - Umbrellas - Administrative Professional gifts	2502-8328-70000	\$ 222.50
Commerce Bank	PC*9000023	4/8/2025	Down Home - Monthly Planning Meeting	2502-8328-60100	\$ 67.03
Commerce Bank	PC*9000023	4/8/2025	Amazon - Heavy Duty Carts - Career Fairs, School Visits	2502-8328-70000	\$ 99.96
Commerce Bank	PC*9000023	4/8/2025	Expedia - Hotel Room	1100-5500-69102	\$ 259.32
Commerce Bank	PC*9000023	4/8/2025	Sonic - Gameday Breakfast	1100-5500-69102	\$ 24.00
Commerce Bank	PC*9000023	4/8/2025	Wendy's - Gameday Lunch	1100-5500-69102	\$ 22.23
Commerce Bank	PC*9000023	4/8/2025	Osaka Steak House - Gameday Dinner	1100-5500-69102	\$ 68.00
Commerce Bank	PC*9000023	4/8/2025	Freddy's - Travel day lunch	1100-5500-69102	\$ 37.49
Commerce Bank	PC*9000023	4/8/2025	Pro Quick Draw - Software for Scouting	1100-5510-70001	\$ 598.00

Commerce Bank	PC*9000023	4/8/2025	Casey's - Lunch with recruit	1100-5520-61102	\$ 40.00
Commerce Bank	PC*9000023	4/8/2025	Walmart - Drinks for employee appreciation night	1100-5500-69001	\$ 23.94
Commerce Bank	PC*9000023	4/8/2025	Casey's - Lunch with recruit	1100-5520-61102	\$ 58.93
Commerce Bank	PC*9000023	4/8/2025	Wal-mart - Sophomore night food supplies	1100-5521-69101	\$ 30.07
Commerce Bank	PC*9000023	4/8/2025	Lunch while recruiting	1100-5510-60101	\$ 55.62
Commerce Bank	PC*9000023	4/8/2025	Freddy's - Meal while recruiting	1100-5520-61102	\$ 10.74
Commerce Bank	PC*9000023	4/8/2025	Hotel For recruiting	1100-5520-61102	\$ 71.34
Commerce Bank	PC*9000023	4/8/2025	Fleet Fuel	1100-5510-61102	\$ 37.80
Commerce Bank	PC*9000023	4/8/2025	Arby's - Breakfast while recruiting	1100-5510-61102	\$ 7.11
Commerce Bank	PC*9000023	4/8/2025	PatientNow - Cosmetology Subscriptions Angela S.	1200-1213-68101	\$ 165.00
Commerce Bank	PC*9000023	4/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	\$ 120.95
Commerce Bank	PC*9000023	4/8/2025	Logotech - ICC Gear	1681-9300-74002	\$ 335.00
Commerce Bank	PC*9000023	4/8/2025	Pirate Ship - Mailed ICC Gear	1681-9300-61000	\$ 7.70
Commerce Bank	PC*9000023	4/8/2025	Pirate Ship - Mailed ICC Gear	1681-9300-61000	\$ 9.88
Commerce Bank	PC*9000023	4/8/2025	Mountainside Medical - Supplies for CNA class	1681-9300-74001	\$ 50.70
Commerce Bank	PC*9000023	4/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	\$ 133.29
Commerce Bank	PC*9000023	4/8/2025	Pirate Ship - Mailed ICC Gear	1681-9300-61000	\$ 8.82
Commerce Bank	PC*9000023	4/8/2025	Pirate Ship - Mailed Textbooks	1681-9300-61000	\$ 41.16
Commerce Bank	PC*9000023	4/8/2025	Pirate Ship - Mailed Textbooks	1681-9300-61000	\$ 7.36
Commerce Bank	PC*9000023	4/8/2025	Monthly Membership	1100-7200-68100	\$ 49.97
Commerce Bank	PC*9000023	4/8/2025	EFile 360 - 1098 T electronic filing corrections	1100-6200-66100	\$ 967.20
Commerce Bank	PC*9000023	4/8/2025	EFile 360 - Acct. 1100-6200-66100	1100-6200-66100	\$ 4.60
Commerce Bank	PC*9000023	4/8/2025	El Pueblitos - Departmental Lunch	1100-6100-60101	\$ 56.67
Commerce Bank	PC*9000023	4/8/2025	Webstaurant - Kitchen supplies	1684-9600-69001	\$ 218.57
Commerce Bank	PC*9000023	4/8/2025	DownHome - Department Breakfast	1100-6100-60101	\$ 33.47
Commerce Bank	PC*9000023	4/8/2025	Higher learning Conference Fee	1100-6100-62600	\$ 835.00
Commerce Bank	PC*9000023	4/8/2025	Webstaurant - Monthly membership fee	1684-9600-66101	\$ 99.00
Commerce Bank	PC*9000023	4/8/2025	Adobe - Monthly Membership fee	1100-6100-68100	\$ 21.89

Commerce Bank	PC*9000023	4/8/2025	Walgreens - Office supplies	1100-6100-70001	\$ 19.32
Commerce Bank	PC*9000023	4/8/2025	Weather Room - Office Equipment	1100-6100-70001	\$ 35.00
Commerce Bank	PC*9000023	4/8/2025	Spring hill Suites - Lodging for Conference	1100-6100-60100	\$ 225.87
Commerce Bank	PC*9000023	4/8/2025	Spangles - Conference meal	1100-6100-60101	\$ 11.79
Commerce Bank	PC*9000023	4/8/2025	Starlink - Monthly Membership Fee	1100-6400-66101	\$ 165.00
Commerce Bank	PC*9000023	4/8/2025	Zoom - Monthly Membership	1100-6100-68100	\$ 64.99
Commerce Bank	PC*9000023	4/8/2025	El Pueblito - Lunch Meeting	1100-6100-60101	\$ 54.73
Commerce Bank	PC*9000023	4/8/2025	Staples - Toner	1100-6400-85000	\$ 427.62
Commerce Bank	PC*9000023	4/8/2025	Fleet wash	1100-7200-69001	\$ 12.00
Commerce Bank	PC*9000023	4/8/2025	Amazon: Lab Equipment-Biology	1100-1143-70000	\$ 265.03
Commerce Bank	PC*9000023	4/8/2025	Amazon: Lab Equipment-Chemistry	1100-1142-70000	\$ 138.01
Commerce Bank	PC*9000023	4/8/2025	WalMart: Laboratory consumables	1100-1143-70000	\$ 38.60
Commerce Bank	PC*9000023	4/8/2025	SQ Coleman's - Conference Lunch NCPN	1100-1130-60101	\$ 16.10
Commerce Bank	PC*9000023	4/8/2025	BJS Restaurants 506 - Conference Dinner NCPN	1100-1130-60101	\$ 26.66
Commerce Bank	PC*9000023	4/8/2025	Stuffed Cajun Meat Market - Conference Lunch NCPN	1100-1130-60101	\$ 18.53
Commerce Bank	PC*9000023	4/8/2025	TST HI Wings - Conference Dinner NCPN	1100-1130-60101	\$ 20.94
Commerce Bank	PC*9000023	4/8/2025	Terry Blacks Barbecue - Conference Dinner NCPN	1100-1130-60101	\$ 26.45
Commerce Bank	PC*9000023	4/8/2025	TST Smokin Buns West - Conference Lunch NCPN	1100-1130-60101	\$ 18.04
Commerce Bank	PC*9000023	4/8/2025	Hyatt Place Austin - Conference NCPN	1100-1130-60100	\$ 525.12
Commerce Bank	PC*9000023	4/8/2025	Joes Italian Restaurant Employee Appreciation Basketball Game	1100-4200-69001	\$ 394.20
Commerce Bank	PC*9000023	4/8/2025	Domino's - Employee Appreciation Basketball Game	1100-4200-60101	\$ 108.44
Commerce Bank	PC*9000023	4/8/2025	AWS E-Commerce - Welding Membership Trevor R.	1200-1216-70001	\$ 273.00
Commerce Bank	PC*9000023	4/8/2025	Tech Meal Dinner THEORY 15 Students	1100-1120-70000	\$ 115.98
Commerce Bank	PC*9000023	4/8/2025	Scenic Paint THEORY	1100-1120-70503	\$ 65.45
Commerce Bank	PC*9000023	4/8/2025	Tech Meal Breakfast THEORY 8 Students	1100-1120-70000	\$ 17.08
Commerce Bank	PC*9000023	4/8/2025	Tech Meal Breakfast THEORY 15 Students	1100-1120-70000	\$ 44.49
Commerce Bank	PC*9000023	4/8/2025	Strike Meal Breakfast THEORY 15 Students	1100-1120-70000	\$ 36.92
Commerce Bank	PC*9000023	4/8/2025	KCACTF Meal Paul, Joel, Nick (respondent Kennedy Center)	1100-1120-70000	\$ 64.66

Commerce Bank	PC*9000023	4/8/2025	Cast Party HELENS	1100-1120-70000	\$ 66.85
Commerce Bank	PC*9000023	4/8/2025	Cast Party Meal THEORY (15 students)	1100-1120-70000	\$ 182.00
Commerce Bank	PC*9000023	4/8/2025	Ship THEORY Scripts back NYC	1100-1120-70500	\$ 26.59
Commerce Bank	PC*9000023	4/8/2025	DPS-CC Refund Ref. 9/5/24	1100-1120-70500	\$ (351.00)
Commerce Bank	PC*9000023	4/8/2025	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	1200-1213-70000	\$ 369.70
Commerce Bank	PC*9000023	4/8/2025	State Beauty Supply - Cosmetology Inst. Supplies Chelsea B.	1200-1213-70000	\$ 23.99
Commerce Bank	PC*9000023	4/8/2025	Amazon - Cosmetology Instructional Supplies Chelsea B.	1200-1213-70000	\$ 98.24
Commerce Bank	PC*9000023	4/8/2025	Salonory - Cosmetology Instructional Supplies Chelsea B.	1200-1213-70000	\$ 275.45
Commerce Bank	PC*9000023	4/8/2025	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	1200-1213-70000	\$ 31.51
Commerce Bank	PC*9000023	4/8/2025	Nail Testing Network - Cosmetology Instructional Supplies Chelsea B.	1200-1213-70000	\$ 75.00
Commerce Bank	PC*9000023	4/8/2025	Sunless B2C - Perkins Professional Development Leslie W.	2505-8315-69000	\$ 149.00
Commerce Bank	PC*9000023	4/8/2025	Sunless B2C - Perkins Professional Development Angela S.	2505-8315-69000	\$ 149.00
Commerce Bank	PC*9000023	4/8/2025	Sunless B2C - Perkins Professional Development Chelsea B.	2505-8315-69000	\$ 149.00
Commerce Bank	PC*9000023	4/8/2025	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	1200-1213-70000	\$ 17.01
Commerce Bank	PC*9000023	4/8/2025	National Testing Network - Cosmetology Instructional Supplies Chelsea B.	1200-1213-70000	\$ 75.00
Commerce Bank	PC*9000023	4/8/2025	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	1200-1213-70000	\$ 7.64
Commerce Bank	PC*9000023	4/8/2025	Amazon - Lanyards for recruits	1100-5510-61102	\$ 21.63
Commerce Bank	PC*9000023	4/8/2025	Amazon - Cones for drills	1100-5510-60100	\$ 58.54
Commerce Bank	PC*9000023	4/8/2025	Jimmy's Egg - Breakfast during recruiting	1100-5510-60101	\$ 36.30
Commerce Bank	PC*9000023	4/8/2025	The Hangout - Lunch during recruiting	1100-5500-60101	\$ 29.59
Commerce Bank	PC*9000023	4/8/2025	Quicktrip - Lunch during recruiting	1100-5500-60101	\$ 13.63
Commerce Bank	PC*9000023	4/8/2025	Concoco - Gas Card failed	1100-5500-60100	\$ 20.00
Commerce Bank	PC*9000023	4/8/2025	Willie's Sports Bar - Lunch during recruiting	1100-5500-60101	\$ 25.04
Commerce Bank	PC*9000023	4/8/2025	Kasfaa Membership Dues	1100-5200-68100	\$ 150.00
Commerce Bank	PC*9000023	4/8/2025	Gas for Van	1100-5511-69100	\$ 39.40
Commerce Bank	PC*9000023	4/8/2025	Chick-fil-a Meal for dr. appt. for player	1100-5511-60101	\$ 33.40
Commerce Bank	PC*9000023	4/8/2025	Walmart - Picture frames for sophomore night	1100-5511-69100	\$ 57.67
Commerce Bank	PC*9000023	4/8/2025	Walmart - picture frames and supplies	1100-5511-69100	\$ 26.22

Commerce Bank	PC*9000023	4/8/2025	Subway - Team meal for playoff game	1100-5500-69102	\$ 194.97
Commerce Bank	PC*9000023	4/8/2025	Walmart - Team Meal playoffs (chips & drinks)	1100-5500-69102	\$ 49.39
Commerce Bank	PC*9000023	4/8/2025	Walmart - Supplies for end of year team dinner	1100-5511-69100	\$ 54.71
Commerce Bank	PC*9000023	4/8/2025	WBCA Coach's Convention registration	1100-5521-60001	\$ 415.00
Commerce Bank	PC*9000023	4/8/2025	McAlister's - pre game meal	1100-5521-69101	\$ 66.45
Commerce Bank	PC*9000023	4/8/2025	McAlister's - Pregame meal continued	1100-5521-69101	\$ 136.10
Commerce Bank	PC*9000023	4/8/2025	Wendy's - postgame meal	1100-5521-69101	\$ 125.68
Commerce Bank	PC*9000023	4/8/2025	Walmart - team supplies for laundry and locker room	1100-5521-69100	\$ 25.82
Commerce Bank	PC*9000023	4/8/2025	Amazon - replacement battery for camera	1100-5521-69100	\$ 87.19
Commerce Bank	PC*9000023	4/8/2025	Chipotle - pregame meal vs. dodge city	1100-5521-69101	\$ 182.25
Commerce Bank	PC*9000023	4/8/2025	Pizza hut - postgame meal vs. dodge city	1100-5521-69101	\$ 101.55
Commerce Bank	PC*9000023	4/8/2025	Hobby Lobby - supplies for sophomore night	1100-5521-69100	\$ 118.45
Commerce Bank	PC*9000023	4/8/2025	Walmart - supplies for sophomore night	1100-5521-69100	\$ 17.69
Commerce Bank	PC*9000023	4/8/2025	Walmart - supplies for sophomore night	1100-5521-69100	\$ 88.01
Commerce Bank	PC*9000023	4/8/2025	Walmart - sophomore night supplies	1100-5521-69100	\$ 20.05
Commerce Bank	PC*9000023	4/8/2025	Subway - pregame meal for playoffs	1100-5500-69102	\$ 144.63
Commerce Bank	PC*9000023	4/8/2025	Walmart - supplies for team sickness	1100-5521-69100	\$ 29.91
Commerce Bank	PC*9000023	4/8/2025	Braum's - post game snack for playoffs	1100-5500-69102	\$ 30.56
Commerce Bank	PC*9000023	4/8/2025	Billy Sims BBQ - postgame meal playoffs	1100-5500-69102	\$ 319.50
Commerce Bank	PC*9000023	4/8/2025	Airbnb - Coaches convention	1100-5500-69000	\$ 549.52
Commerce Bank	PC*9000023	4/8/2025	Chipotle - Team Meal	1100-5522-60001	\$ 182.00
Commerce Bank	PC*9000023	4/8/2025	Wendy's - Team Meal	1100-5522-60001	\$ 164.97
Commerce Bank	PC*9000023	4/8/2025	Starbucks - Coaches meal	1100-5522-60001	\$ 28.68
Commerce Bank	PC*9000023	4/8/2025	Days Inn - Lodging State Fair	1100-5522-60001	\$ 102.00
Commerce Bank	PC*9000023	4/8/2025	Days Inn - Lodging State Fair	1100-5522-60001	\$ 102.00
Commerce Bank	PC*9000023	4/8/2025	Days Inn - Lodging State Fair	1100-5522-60001	\$ 102.00
Commerce Bank	PC*9000023	4/8/2025	Days Inn - Lodging State Fair	1100-5522-60001	\$ 102.00
Commerce Bank	PC*9000023	4/8/2025	Days Inn - Lodging State Fair	1100-5522-60001	\$ 102.00

Commerce Bank	PC*9000023	4/8/2025	Days Inn - Lodging State Fair	1100-5522-60001	\$ 102.00
Commerce Bank	PC*9000023	4/8/2025	Days Inn - Lodging State Fair	1100-5522-60001	\$ 102.00
Commerce Bank	PC*9000023	4/8/2025	Days Inn - Lodging State Fair	1100-5522-60001	\$ 102.00
Commerce Bank	PC*9000023	4/8/2025	Braums - team meal Southwestern	1100-5522-60001	\$ 147.12
Commerce Bank	PC*9000023	4/8/2025	Walmart - Laundry Soap	1100-5522-60001	\$ 18.75
Commerce Bank	PC*9000023	4/8/2025	Freddy's - Team Meal	1100-5522-60001	\$ 169.62
Commerce Bank	PC*9000023	4/8/2025	Take Charge Recruiting - recruiting package	1100-5522-61102	\$ 99.00
Commerce Bank	PC*9000023	4/8/2025	ZTERS - Porta Potty	1100-5500-69001	\$ 202.35
Commerce Bank	PC*9000023	4/8/2025	Woods Lumber Set Theory	1100-1120-70503	\$ 75.47
Commerce Bank	PC*9000023	4/8/2025	Amazon Instructional Supplies Drafting	1100-1120-70000	\$ 61.09
Commerce Bank	PC*9000023	4/8/2025	Woods Set Theory	1100-1120-70503	\$ 87.46
Commerce Bank	PC*9000023	4/8/2025	Woods Lumber Set Helens	1100-1120-70503	\$ 72.91
Commerce Bank	PC*9000023	4/8/2025	Apple Music - Softball walkup songs	1100-5500-69001	\$ 10.99
Commerce Bank	PC*9000023	4/8/2025	Walmart - snacks for basketball teams for playoffs	1100-5500-69102	\$ 105.85
Commerce Bank	PC*9000023	4/8/2025	Walmart - snacks for basketball playoffs	1100-5500-69102	\$ 25.88
Commerce Bank	PC*9000023	4/8/2025	Buck's - dinner after attending wbb playoff game	1100-5500-60101	\$ 103.57
Commerce Bank	PC*9000023	4/8/2025	Spotify - Monthly subscription game day music	1100-5500-69001	\$ 11.99
Commerce Bank	PC*9000023	4/8/2025	Apple Music - gameday music	1100-5500-69001	\$ 10.94
Commerce Bank	PC*9000023	4/8/2025	Independence Country Club - athletics membership	1100-5500-69001	\$ 1,432.29
Commerce Bank	PC*9000023	4/8/2025	Avid hotel - lodging for conference bball tournament	1100-5500-60100	\$ 149.90
Commerce Bank	PC*9000023	4/8/2025	Trio Taphouse - Lunch while attending conference bball tournament	1100-5500-60101	\$ 23.15
Commerce Bank	PC*9000023	4/8/2025	Olive Garden - lunch after spirit squad conference meet	1100-5500-60101	\$ 64.36
Commerce Bank	PC*9000023	4/8/2025	Daylight Donuts - team Breakfast	1100-5511-60101	\$ 21.63
Commerce Bank	PC*9000023	4/8/2025	Daylight Donuts - Team Breakfast Pratt game	1100-5511-60101	\$ 21.63
Commerce Bank	PC*9000023	4/8/2025	McDonalds - Team meal Pratt game	1100-5511-60101	\$ 70.85
Commerce Bank	PC*9000023	4/8/2025	Wendy's - Team dinner Pratt game	1100-5511-60101	\$ 116.04
Commerce Bank	PC*9000023	4/8/2025	Casey's - Coaches meal after Pratt game	1100-5511-60101	\$ 14.00
Commerce Bank	PC*9000023	4/8/2025	Domino's - Team dinner Seward game	1100-5511-60101	\$ 148.73

Commerce Bank	PC*9000023	4/8/2025	Chili's - Team Dinner Seward game	1100-5511-60101	\$ 331.30
Commerce Bank	PC*9000023	4/8/2025	Wendy's - Team Meal Dodge City	1100-5511-60101	\$ 80.64
Commerce Bank	PC*9000023	4/8/2025	Daylight Donuts - Team breakfast Barton	1100-5511-60101	\$ 21.63
Commerce Bank	PC*9000023	4/8/2025	Daylight Donuts - Team breakfast Garden City	1100-5511-60101	\$ 27.07
Commerce Bank	PC*9000023	4/8/2025	Love's - Coaches meal Garden City	1100-5511-60101	\$ 13.65
Commerce Bank	PC*9000023	4/8/2025	Wendy's - Team Meal Garden City	1100-5500-69102	\$ 158.95
Commerce Bank	PC*9000023	4/8/2025	Walk On's - Team Dinner Garden City	1100-5500-69102	\$ 511.45
Commerce Bank	PC*9000023	4/8/2025	Quick Pick - Coach Meal Garden City	1100-5511-60101	\$ 19.50
Commerce Bank	PC*9000023	4/8/2025	Wendy's - Team Meal Garden City	1100-5500-69102	\$ 119.52
Commerce Bank	PC*9000023	4/8/2025	Clarion Hotel - Team hotel Garden City	1100-5500-69102	\$ 1,154.34
Commerce Bank	PC*9000023	4/8/2025	Burger King - Coach breakfast Garden City	1100-5511-60101	\$ 15.02
Commerce Bank	PC*9000023	4/8/2025	Saiko - End of year dinner	1100-5511-60101	\$ 406.36
Commerce Bank	PC*9000023	4/8/2025	Taco Bueno - Recruiting Meal	1100-5511-61102	\$ 15.16
Commerce Bank	PC*9000023	4/8/2025	Burger King - Coach recruiting meal	1100-5511-61102	\$ 9.22
Commerce Bank	PC*9000023	4/8/2025	Holiday Inn - Recruiting hotel	1100-5511-61102	\$ 96.38
Commerce Bank	PC*9000023	4/8/2025	7-Eleven - recruiting meal	1100-5511-61102	\$ 11.00
Commerce Bank	PC*9000023	4/8/2025	The Republic Grille - recruiting meal	1100-5511-61102	\$ 117.64
Commerce Bank	PC*9000023	4/8/2025	Fairfield inn - Recruiting hotel	1100-5511-61102	\$ 97.75
Commerce Bank	PC*9000023	4/8/2025	Mail It Etc. - Hotel mailed back charger	1100-5500-69102	\$ 18.11
Commerce Bank	PC*9000023	4/8/2025	Cash Back Rebate	1100-6500-69001	\$ (594.30)
Commerce Bank	PC*9000023	4/8/2025	Chamber-1st Friday Event Invoice 3013	1100-6100-69001	\$ 300.00
Commerce Bank	PC*9000023	4/8/2025	KTAG-Toll Charges	1100-7200-68100	\$ 38.97
Commerce Bank	PC*9000023	4/8/2025	NTTA-TX Toll Charges Plate C2933 12/28/24	1100-7200-68100	\$ 23.50
Commerce Bank	PC*9000023	4/8/2025	NTTA-TX Toll Charges Plate C2908 2/15-2/19	1100-7200-68100	\$ 21.10
Commerce Bank	PC*9000023	4/8/2025	NTTA-TX Toll Charges Plate C2904 2/15-2/19	1100-7200-68100	\$ 78.88
Commerce Bank	PC*9000023	4/8/2025	Accidental Purchase (reimbursed)	1100-5700-70001	\$ 10.88
Commerce Bank	PC*9000023	4/8/2025	4Imprint - RPED Instructional Supplies Tamara B.	2502-8328-70000	\$ 2,703.10
Commerce Bank	PC*9000023	4/8/2025	4Imprint - RPED Instructional Supplies Tamara B.	2502-8328-70000	\$ 253.19

Commerce Bank	PC*9000023	4/8/2025	Amazon - Library Non-Cap Equipment Sarah O.	1100-4100-85000	\$ 114.74
Commerce Bank	PC*9000023	4/8/2025	Instrumental Music - Non-Capital Equipment Brandon H.	1100-1121-85000	\$ 4,181.80
Commerce Bank	PC*9000023	4/8/2025	Culligan - Academic Office Office Supplies April P.	1100-4200-70001	\$ 67.70
Commerce Bank	PC*9000023	4/8/2025	Wal-Mart - PTK	1100-4200-70407	\$ 16.54
Commerce Bank	PC*9000023	4/8/2025	Wal-Mart - PTK	1100-4200-70407	\$ 61.76
Commerce Bank	PC*9000023	4/8/2025	CVENT PTK Catalyst - Registration	1100-4200-70407	\$ 2,750.00
Commerce Bank	PC*9000023	4/8/2025	Amazon - Registrar Wendy N.	1100-5302-70001	\$ 16.11
Commerce Bank	PC*9000023	4/8/2025	USPS - Certified Mailing of Diploma - Registrar	1100-5302-69001	\$ 37.35
Commerce Bank	PC*9000023	4/8/2025	Ares Hotels - PTK Hotel Booking Fee	1100-4200-70407	\$ 65.89
Commerce Bank	PC*9000023	4/8/2025	KU Web - IR Professional Development Anita C.	1100-6510-69000	\$ 150.00
Commerce Bank	PC*9000023	4/8/2025	HTL Staybidgessuit - Academic Affairs Professional Dev. Bridget C. and Heather M.	1100-4200-69000	\$ 261.14
Commerce Bank	PC*9000023	4/8/2025	JCCC Marketplace - Conference Registration Bridget C. and Heather M.	1100-4200-69000	\$ 70.00
Commerce Bank	PC*9000023	4/8/2025	Conference Hotel Topeka K. Stone-No receipt	1100-6200-60100	\$ 124.09
Commerce Bank	PC*9000023	4/8/2025	Ane Mae's Working Lunch K. Stone-No receipt	1100-6200-60101	\$ 35.86
Commerce Bank	PC*9000023	4/8/2025	Wal Mart water for CTE Day	1100-6301-61102	\$ 12.00
Commerce Bank	PC*9000023	4/8/2025	Big Cheese Pizza for CTE Day	1100-6301-61102	\$ 167.88
Commerce Bank	PC*9000023	4/8/2025	Holiday Inn Topeka Hayden Catholic College Fair	1100-6301-61102	\$ 114.98
Commerce Bank	PC*9000023	4/8/2025	Marketing Travel Lunch 2 Staff members	1100-6300-60100	\$ 25.61
Commerce Bank	PC*9000023	4/8/2025	Postcards QTY 150	1100-6301-61001	\$ 79.27
Commerce Bank	PC*9000023	4/8/2025	CTE Day Digital Ad	1100-5300-61102	\$ 66.62
Commerce Bank	PC*9000023	4/8/2025	Monthly Subscription	1100-6300-61100	\$ 20.00
Commerce Bank	PC*9000023	4/8/2025	Campus Digital Signage Subscription	1100-6300-85001	\$ 408.00
Commerce Bank	PC*9000023	4/8/2025	Postcards Vegas Gold - Foundation	1100-6300-61001	\$ 82.39
Commerce Bank	PC*9000023	4/8/2025	Cosmetology Promotional Combs - Career Fairs	1100-6301-61102	\$ 334.85
Commerce Bank	PC*9000023	4/8/2025	Apply Now Digital Ad	1100-5300-61102	\$ 1.59
Commerce Bank	PC*9000023	4/8/2025	Balloons for Campus Events	1100-6300-61100	\$ 61.08
Commerce Bank	PC*9000023	4/8/2025	Inge Event Posters	3201-8501-61100	\$ 203.68
Commerce Bank	PC*9000023	4/8/2025	Project Management System Yearly Subscription	1100-6300-61100	\$ 684.00

Commerce Bank	PC*9000023	4/8/2025	Band Recruiting Fliers - Band Clinic	1100-1121-61102	\$ 234.71
Commerce Bank	PC*9000023	4/8/2025	Band Recruiting Fliers - Band Clinic - Reprint	1100-1121-61102	\$ 234.71
Commerce Bank	PC*9000023	4/8/2025	Love Indy Day Shirts QTY 150	1100-5700-70400	\$ 1,710.26
Commerce Bank	PC*9000023	4/8/2025	Band Clinic Recruiting Cups	1100-1121-61102	\$ 292.13
Commerce Bank	PC*9000023	4/8/2025	Band Clinic Director Gifts	1100-1121-61102	\$ 16.71
Commerce Bank	PC*9000023	4/8/2025	Inge Website Domain Subscription	3201-8501-61100	\$ 12.00
Commerce Bank	PC*9000023	4/8/2025	Graduation Marquee Letters - Decor	1100-6300-61100	\$ 227.83
Commerce Bank	PC*9000023	4/8/2025	Inge Large Posters	3201-8501-61100	\$ 117.11
Commerce Bank	PC*9000023	4/8/2025	INTL Service Fee	1100-6300-61100	\$ 3.25
Commerce Bank	PC*9000023	4/8/2025	Black Pearl Email Signature Subscription	1100-6300-61100	\$ 325.00
Commerce Bank	PC*9000023	4/8/2025	Amazon-Tools	7100-9971-69900	\$ 479.00
Commerce Bank	PC*9000023	4/8/2025	Amazon-Fab Lab Supplies	7100-9971-69900	\$ 34.90
Commerce Bank	PC*9000023	4/8/2025	NCPN-Meals 02252025	1100-1130-60101	\$ 19.95
Commerce Bank	PC*9000023	4/8/2025	Glass Depot	7100-9971-69900	\$ 135.60
Commerce Bank	PC*9000023	4/8/2025	NCPN-Fuel 02252025	1100-1130-60100	\$ 41.08
Commerce Bank	PC*9000023	4/8/2025	NCPN-Meals 02262025	1100-1130-60101	\$ 31.62
Commerce Bank	PC*9000023	4/8/2025	NCPN-Meals 02262025	1100-1130-60101	\$ 21.01
Commerce Bank	PC*9000023	4/8/2025	Amazon-Fab Lab Supplies	1100-1152-85000	\$ 137.34
Commerce Bank	PC*9000023	4/8/2025	Amazon-Fab Lab Supplies	7100-9971-69900	\$ 134.99
Commerce Bank	PC*9000023	4/8/2025	NCPN-Meals 02252025	1100-1130-60101	\$ 29.56
Commerce Bank	PC*9000023	4/8/2025	NCPN-Meals 02272025	1100-1130-60101	\$ 68.81
Commerce Bank	PC*9000023	4/8/2025	Canva subscription	1100-1152-68100	\$ 15.00
Commerce Bank	PC*9000023	4/8/2025	NCPN-Fuel 02/28/2025	1100-1130-60100	\$ 19.99
Commerce Bank	PC*9000023	4/8/2025	NCPN-Fuel 02/28/2026	1100-1130-60101	\$ 22.56
Commerce Bank	PC*9000023	4/8/2025	NCPN-Fuel 02/28/2027	1100-1130-60100	\$ 40.22
Commerce Bank	PC*9000023	4/8/2025	NCATC Membership	1100-1130-62600	\$ 600.00
Commerce Bank	PC*9000023	4/8/2025	JDS Industries-Fab Lab Supplies	7100-9971-69900	\$ 1,159.35
Commerce Bank	PC*9000023	4/8/2025	Waters Hardware-Fab Lab Supplies	7100-9971-69900	\$ 5.99

Commerce Bank	PC*9000023	4/8/2025	Walmart-Fab Lab Supplies	7100-9971-69900	\$ 18.95
Commerce Bank	PC*9000023	4/8/2025	Walmart-Fab Lab Supplies	7100-9971-69900	\$ 137.57
			Total Accounts Payable:		\$ 487,396.06

Payroll Expenses	
Payroll	\$ 372,907.05
Employee Benefits	\$ 121,750.40
Payroll Taxes - Federal	\$ 116,167.98
Payroll Taxes - State	\$ 19,322.62
KPERS	\$ 32,010.57
Total Payroll	\$ 662,158.62
Total Payables	\$ 1,149,554.68