



BOARD OF TRUSTEES

September 15, 2025

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
Amended Agenda
September 15, 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 August 18, 2025
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report

III. September Student of the month – David Adams
Trashaun Combs-Pierce

IV. New Business

- A. Program Review of Emergency Medical Services Updated – John Boles Action
- B. Mobile Fab Lab Trailer Wrap – Tamara Blaes/Taylor Crawshaw Action
- C. 11 zSpace Learning Station Inspires – Tamara Blaes Action
- D. Senior Intern Program Developer (NSF EPIIC Grant) – Taylor Crawshaw Action
- E. IT Computer Lease – Dr. Jonathan Sadhoo Action
- F. Approve New Board Clerk (Cherie Stockton) Action
- G. First Reading of revised Policy PSL-708 (Medical Insurance) - Lori Boots
- H. First Reading of revised Policy FIN-402 (Budget) – Dr. Jonathan Sadhoo
- I. Allow Payables – Dr. Jonathan Sadhoo Action

V. Presidents Report – Dr. Jonathan Sadhoo

VI. Adjournment

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

Minutes from August 18, 2025

Present – Allen Shockley, Nathan Chaplin, Sarah Owen, Melissa Ashford, Chelsey Bailey, Matthew Kittrell, Taylor Crawshaw, David Adams, Reporter Representative, Radio Represenative, Cooper Siviara, Joel Williams, Ben Seel, Lori Boots, Melissa Anderson, Bridget Carson, Heather Mydosh, Kris Ferguson, Dr. Jonathan Sadhoo, Jeri Hmmerschmidt, Cindy, Patti, susan, Mark, Logan

A. Call to Order

Cindy called the meeting to order at 5:31 pm.

B. Approval of Agenda

Patti moved, Susan seconded

Passed 6-0

C. Welcome Guests - Cindy

D. Pledge of Allegiance - Logan

E. Mission Statement: Mark

F. Vision Statement: Susan

II. APPROVAL OF THE CONSENT AGENDA

Logan moved, Patti Second

Passed 6-0

A. Minutes from June 16, 2025

Patti moved, Susan seconded

Passed 6-0

B. Financial Report

C. Personnel Report (acknowledge receipt)

D. Grants Progress Report (acknowledge receipt)

E. Athletics Fall Officials (Renewal)

III. New Business

A.Allow Payable - Dr. Jonathan Sadhoo.

Patti Moved, Logan Seconded

Passed 6-0

B. ADOPT Grant Bids – Sara Owen Presented

Susan moved – Patti Seconded

Passed 6-0

C. Printer Service Memo – Dr. Sadhoo presented

Patti moved, Susan seconded

Passed 6-0

D. ICC FY 25-26 Published Budget Memo Dr. Sadhoo presented

Patti Moved, Suscon Seconded

Passed 6-0

E. Program Reviews

Accounting – Melissa Ashford presented

Logan moved, Susan seconded	Passed 6-0
Biology – Nathan Chaplin presented –	
Patti moved, Susan Seconded	Passed 6-0
Bookkeeping and Office Management Melissa Ashford Presented	
Logan Moved, Susan Seconded	Passed 6-0
Cosmetology – Chelsey Bailey presented	
Logan moved, Susan seconded	Passed 6-0
English – Bridget Carson and Heather Mydosh presented.	
Logan moved , Susan seconded	Passed 6-0
Math and Science Allen Shockley and Brian Southworth presented	
Logan Moved, Mark Seconded	Passed 6-0
Theatre – Joel and Cooper presented.	
Logan moved, Susan seconded	Passed 6-0
F. Reports	
A. President’s Report – Dr. Jonathan Sadhoo -	
B. KACC Report – Trustee Jeri Hammerschmidt	
G. Adjournment 7: 15	
Susan move, patti seconded	Passed 6-0

Independence Community College

Unaudited Board Revenue Report

FYTD at: 8/30/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition		593,439	
Fees		24,339	
Total Student Revenue		617,778	
Local Income			
Current Taxes		-	
Delinquent Taxes		-	
Commercial/Recreational Vehicle		-	
Total Local Income		-	
State of Kansas Revenue			
State Grant		638,963	
State Grants & Contracts (SGSS/3006)			
State Appr. Scholarship Revenue (B&I)		189,915	
Technology & Other Tech Grant			
Total State of Kansas Revenue		828,878	
Federal Income			
Indirect Costs		31,415	
Total Federal Income		31,415	
Other			
Interest		335	
Misc Income		805	
Fees (Non-Course Fees)		536,761	
Total Other		537,902	
Total General Fund		2,015,973	
Post Secondary Fund (1200)			
Student Revenue			
Tuition		87,581	
Fees		75,858	
Total Student Revenue		163,439	
Other			
State of Kansas PTE		119,596	
Cosmetology		928	
KS Motor Veh Prop Tax		-	
Total Other		120,523	

Independence Community College

Unaudited Board Revenue Report

FYTD at: 8/30/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
Total Post Secondary Fund (1200)		283,962	
Auxillary Fund			
Bookstore			
Sales		98,581	
Nonmandatory Transfer		-	
Total Bookstore		98,581	
Meals			
Student Sources		481,700	
Total Meals		481,700	
Dorms			
Student Sources - Dorms/Bluffstone		101,616	
Total Dorms		101,616	
Inge Center/Festival			
Inge Center		-	
Inge Festival		-	
Total Inge Center/Festival		-	
Fab Lab			
Sales/Memberships			
Grants			
Total Fab Lab			
Total Auxillary Fund		681,898	
ICC Foundation			
ICCF Support			
ICCF Scholarship		47,371	
Total ICC Foundation		47,371	
Plant Funds			
Capital Outlay			
Capital Outlay Grant		417,069	
Student Health Fee		47,100	
Student Athlete Fee		12,900	
Total Plant Funds		477,069	
Grant Programs			

Independence Community College

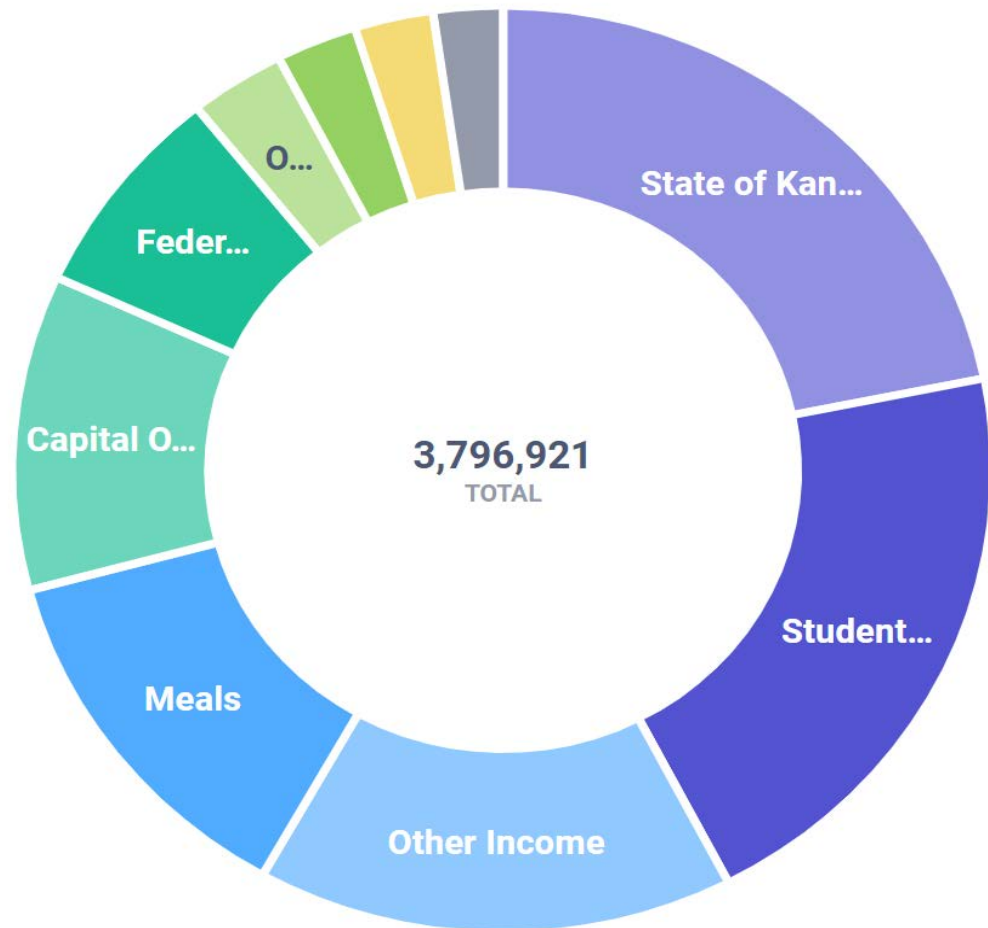
Unaudited Board Revenue Report

FYTD at: 8/30/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
Federal Grants			
Upward Bound		93,899	
Rural Opportunity Grant		142,162	
RPED Grant		-	
Title III Grant		-	
Student Support Services		35,907	
Carl Perkins Grant		-	
Other Grants		18,680	
Total Grant Programs		290,649	
Total College Operations Revenue 8.30.25		3,796,921	

Revenue Distribution as of 8.30.25

State of Kansas	22%
Student Revenue	21%
Other Income	16%
Meals	13%
Capital Outlay	11%
Federal Grants	7%
Other	3%
Dorms	3%
Bookstore	3%
Other	2%



Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 8/3/2025

	2025-26 Operating Budget	2025-26 Current YTD Expense	Estimated % Budget Recorded
General Fund (1100)			
Academic Instruction (1100-1160)			
GENERAL INSTRUCTION		1,396	
ONLINE INSTRUCTION		-	
THEATRE		34,104	
MUSIC		8,598	
ENGLISH		39,557	
ART		21,048	
COMMUNICATION		14,512	
VOCAL MUSIC		-	
FOREIGN LANGUAGE		-	
WORKFORCE DEVELOPMENT		986	
COMMUNITY EDUCATION		10,166	
SOCIAL SCIENCES		79,519	
PHYSICAL SCIENCE		20,179	
CHEMISTRY		7,236	
BIOLOGY		30,842	
MATHEMATICS		28,787	
HEALTH AND WELLNESS		3,303	
ATHLETIC TRAINING		5,667	
ACCOUNTING		17,117	
BUSINESS		14,742	
FAB LAB		25,765	
ICC NOW		-	
Total Academic Instruction		363,524	
Academic Support (4100-4401)			
LIBRARY		19,312	
ACADEMIC AFFAIRS		83,164	
ICC WEST		836	
ACCESS SERVICES		-	
TUTORING		20	
Total Academic Support		103,331	
Institutional Scholarships			
INSTITUTIONAL SCHLP		7,266	
NON MANDATORY TRANSFERS		592,564	
Total Institutional Scholarships		599,830	

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 8/3/2025

	2025-26 Operating Budget	2025-26 Current YTD Expense	Estimated % Budget Recorded
Institutional Support (6000-6520)			
BOARD OF TRUSTEES		20,891	
PRESIDENTS OFFICE		43,459	
FINANCIAL SERVICES		66,894	
PUBLIC RELATIONS-MARKETING		34,007	
RECRUITING		12,508	
INFO TECHNOLOGY		67,366	
INSTITUTIONAL SUPPORT		190,709	
ADVANCEMENT		13,268	
INSTITUTIONAL RESEARCH		13,509	
HUMAN RESOURCES		40,612	
Total Institutional Support		503,223	
Operations & Maintenance (7100-7500)			
REPAIRS & MAIN		72,111	
TRANSPORTATION		5,882	
SECURITY		10,325	
CAMPUS IMPROVEMENTS		-	
Total Operations & Maintenance		88,317	
Student Services (5200-5700)			
FINANCIAL AID		35,921	
ENROLLMENT & RETENTION		10,720	
NAVIGATORS		21,900	
REGISTRARS OFFICE		22,410	
ATHLETIC ADMINISTRATION		141,430	
FOOTBALL		64,733	
MENS BASKETBALL		25,084	
VOLLEYBALL		18,521	
WOMENS BASKETBALL		22,378	
SOFTBALL		16,194	
ATHLETIC TRAINING		36,019	
SPIRIT		13,316	
POWERLIFTING		4,482	
ESPORTS		13,239	
STUDENT AFFAIRS		58,163	
Total Student Services		504,509	
Total General Fund (1100)		2,162,735	

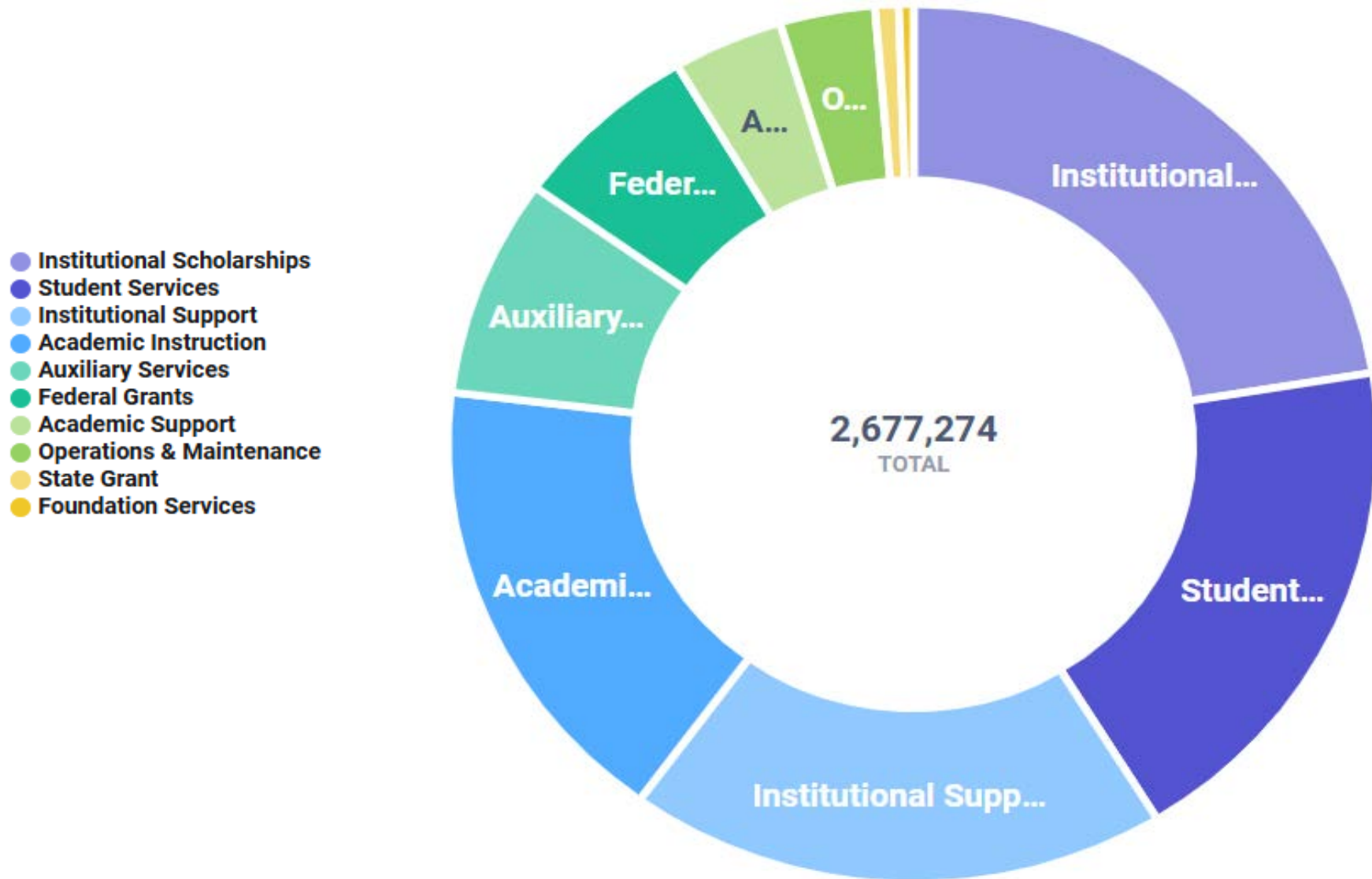
Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 8/3/2025

	2025-26 Operating Budget	2025-26 Current YTD Expense	Estimated % Budget Recorded
Post Secondary Fund (1200)			
Academic Instruction			
EDUCATION (EARLY CHILDHOOD)		-	
COMPUTER TECHNOLGY		18,492	
COSMETOLOGY		37,190	
ALLIED HEALTH		10,936	
EMS EDUCATION		12,708	
WELDING		8,735	
Total Academic Instruction		88,062	
Total Post Secondary Fund (1200)		88,062	
Adult Education Fund (1300)			
		-	
Auxillary Fund (1681-1700, 3201-3202)			
Auxillary Services			
BOOKSTORE		26,933	
HOUSING		7,751	
FOOD SERVICE		38,741	
DORMS HOUSING		93,984	
INGE CENTER		-	
INGE FESTIVAL		-	
FAB LAB		48,004	
Total Auxillary Services		215,413	
Total Auxillary Fund		215,413	
Foundation			
Foundation Services (3600)			
ADVANCEMENT		12,157	
ICC SCHOLARSHIPS		-	
Total Foundation		12,157	
Grant Programs			
Federal Grants (2500-2507,3200)			
UPWARD BOUND		47,880	
RURAL OPPORTUNITY GRANT		16,299	
RPED		54,588	

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 8/3/2025

	2025-26 Operating Budget	2025-26 Current YTD Expense	Estimated % Budget Recorded
TITLE III GRANT		6,734	
STUDENT SUPPORT SERVICES		34,091	
CARL PERKINS GRANT		776	
NSF-ATE GRANT		2,828	
NSF-EPIIC GRANT		13,539	
SAVE A TREASURES GRANT		-	
Total Federal Grants		176,735	
State Grants (3006&2508)			
B&I STATE GRANT		22,171	
KSU REFORM GRANT		-	
Total Grant Programs		198,905	
Total College Operations - 8.30.25		2,677,272	

Expense Distribution as of 8.30.25



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

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (08/01/2025)</u>	<u>Ending Balance (08/31/2025)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,001.00	\$ 1,001.00	N/A	N/A	Open
xxx387	Checking	\$ 810,635.84	\$ 660,654.55	N/A	N/A	Open
xxx264	Checking	\$ 11,004.01	\$ 4,398.31	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 444,263.21	\$ 380,100.36	0.30%	\$ 100.36	Open
xxx396	Money Market	\$ 250,492.99	\$ 100,549.42	0.30%	\$ 56.43	Open

Total Balance		\$ 1,518,399.05	\$ 1,147,705.64	
Variance				\$ (370,693.41)

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>
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<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$1,553,777.00	\$1,924,470.41

<u>Letters of Credit</u>	<u>Expiration Date</u>	<u>Amount</u>
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FHLB #91837	9/30/2025	\$	2,100,000.00
			\$2,100,000.00

<u>Total Balance</u>	
8/30/2024	\$1,344,095.42

Total Pledged	\$2,100,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 2,350,000.00
Overage/Shortage	\$ 1,202,294.36

Personnel Report – September 2025

New Hires

Effective Date	Name	Job Title	Schedule	Pay Rate
09/10/2025	Kole Niemeyer	Rural Outreach Recruiter – Rural Opportunity Grant	S-2	\$45,600

Transfers

Effective Date	Name	Previous Position/Department	New Position	Schedule	Pay Rate
08/15/2025	Ashley Hovell	Recruiter – Rural Grant	Director of William Inge Center/Academic Advisor	S-3	\$50,000
09/02/2025	Jordan Hill	K-12 Curriculum Sr. Coordinator	Title III Assistant Director		No Change
09/15/2025	Bobby Hill	Volunteer Men's BB	Fab Lab Engagement Mgr/Volunteer MM Basketball Coach	S-3	\$50,000
10/01/2025	Terri Barbera	Student Success Front Desk Specialist	Student Success & Engagement Specialist		No Change

Separations

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

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT or TEMP AGENCY	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT'S OFFICE	1	0	1	0	0	0	2
FOUNDATION/ADVANCEMENT	2	0	0	0	0	0	2
STUDENT AFFAIRS	5	1	0	0	0	0	6
ENROLLMENT/RETENTION	4	0	0	0	0	0	4
MARKETING/RECRUITING	2	0	0	0	0	0	2
HUMAN RESOURCES	2	0	0	0	0	0	2
FINANCE/ADMINISTRATION	10	5	0	0	1	3	19
ATHLETICS	19	0	2	4	0	0	25
ACADEMIC AFFAIRS	21	1	2	0	0	2	26
FACULTY	24	0	0	0	0	1	25
TOTALS	90	7	5	4	1	6	113

Grant-Funded Positions 15

Open Positions

Maintenance Technician – 2 positions
 Volunteer Football Coach/Housing Supervisor
 Associate Professor of Industrial Maintenance Technology
 Academic Coordinator for Upward Bound
 Business Office Coordinator

Grants Summary September 1, 2025

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Kansas Commerce Advancing Digital Opportunities to Connect Kansans (ADOPT)	Computer loaner program for college and high school students	\$300,000.00	Notified 8.4.25 of acceptance. Submitted with Director of Library.
2	MFA Oil Foundation	For Industrial Maintenance equipment	\$2,000.00	Submitted 8.29.25. Anticipated October notification.
Submitted Grants Under Current Review				
1	Union Pacific Foundation	Communities Workforce grant, Industrial Maintenance program equipment	\$9,500.00	Submitted 5.14.25. Anticipated September notification.
2	USDA Distance Learning grant	For substantial updated technology across campus classrooms and remote mobile equipment for three partner high schools	\$971,900.00	Submitted 3.5.25. Anticipated December notification.
3	MFA Oil Foundation	For Industrial Maintenance equipment	\$2,000.00	Submitted 8.29.25. Anticipated October notification.
4	ETC Lighting Equipment Grants	For a small number of theater lighting instruments, approx. \$15,000 value	\$15,000.00	Submitted 7.8.25. Anticipated October notification.

Total Submitted Now Under Review			\$998,400.00	
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Summary, Grants Awarded for Funding FY 2025-26				
	Grant Name	Description	Funding FY 2025-26	Comments
1	U.S. Economic Development Administration	Toward construction of industry engagement training facility.	\$700,000.00	Notified 8.24.24 acceptance. Possible 2-3 year timeline. Approx. FY 24: \$100,000; FY 25: \$700,000; FY 26: \$200,000
2	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling (2024-2028 cycle)	\$493,602.00	Notified 6.24.24 of acceptance for next cycle. Approximate Calendar year 2024: \$168,763; 2025: \$493,602; 2026: \$504,584; 2027: \$265,915. Total all years: \$1,939,152.
3	U.S. Dept. of Education. Student Support Services grant.	For Student Support Services academic support program 2025-2030.	\$272,364.00	Notified 7.3.25 of approval. \$272,364 for each AY 25, 26, 27, 28, and 29. Total grant \$1,361,820.

4	Kansas Dept. of Commerce DRAW-- Delivering Residents and Workforce	For building an on-campus industry engagement training facility.	\$370,000.00	Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 24-25 and \$370,000 FY 25-26. Total: \$740,000.
5	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms.	\$425,000.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
6	National Science Foundation-- Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration.	\$93,905.00	Notified 9.20.23 of acceptance. Submitted 10.5.22. Approx. FY 23-24: \$60,000; FY 24-25: \$80,000; FY 25-26: \$93,905. Total all 3 years \$233,905.
7	Title III eligibility-- 2025--26	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Notified 6.18.25 of acceptance. Appx. \$30,000 for FY 25. Exact figure pending financial aid distribution.
8	Kansas Arts Commission Arts Everywhere	To aid in Shakespeare tour production	\$10,000.00	Notified 8.1.25 of acceptance.

9	Kansas Commerce Advancing Digital Opportunities to Connect Kansans (ADOPT)	Computer loaner program for college and high school students	\$300,000.00	Notified 8.4.25 of acceptance. Submitted with Director of Library.
10	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities. No match.	\$133,000.00	Acceptance 10.5.23. Approx. FY 23-24: \$80,000; 24-25: \$133,000; 25-26: \$133,000. 26- 27: \$54,000. Total all four years \$400,000.
Total Awarded for spending FY 25-26			\$2,827,871.00	

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 9/15/2025

Re: 2024-2025 Program Review

At Independence Community College, Academic Program Review, Planning and Development allows program faculty and staff to lead a purposeful and continuous cycle of improvement through two related processes: Comprehensive Academic Program Review and Annual Program Review. Both the comprehensive and annual processes are integral parts of an overall institutional evaluation, planning and development process with the following goals to:

- Ensure that academic programs remain focused on student success and serving the needs of the community.
- Increase coherence of academic program development and apply continuous quality improvement.
- Enhance the quality of academic programs by assessing program strengths and challenges.
- Align academic program needs and campus priorities with the planning and budget process; and
- Ensure that program priorities are consistent with the college's mission and strategic plan.

All credit academic programs and instructional support units that offer any of the following are included in the processes of program review, planning and development:

- Courses or sequence of courses designed to prepare students for employment in a specific field leading to an Associate of Applied Science Degree (AAS) or Certificate at ICC
- Courses or sequence of courses designed to fulfill general education degree requirements at ICC leading to an Associate of Arts; Associate of Fine Arts, Associate of Science; or Associate of General Studies
- Courses or sequence of courses designed to support broad goals related to ICC's mission (examples include Developmental Education);
- Courses or sequence of courses designed to fulfill transfer degree requirements at partnering colleges and universities

- Program Review Committee designates lead authors and co-authors for all program reviews .

Vitality Category Descriptions

Potential Enhancement Opportunities: Program faculty continuously monitor discipline/ profession trends and/or interact with external educational partners and business and industry. In doing so, it may become apparent that potential opportunities for enhancement and innovation are warranted. These should be reflected in the program goals and action plans. For initiatives that include curriculum, the Academic Affairs Office should be consulted.

Some guidelines which indicate a program should be given a Category 1 vitality recommendation are:

- A. Program exceeds ICC's comparative discipline data medians/averages on most criteria or explains adequately why smaller numbers are necessary and appropriate.
- B. Program shows a clear and consistent upward trend in majors and student credit hour production.
- C. Program is above ICC comparative discipline data on average for student retention, transfer and/or graduation.
- D. Cost per student is at or below national averages or other comparative numbers available for this type of program.
- E. Student FTE per faculty is at or below other comparative numbers available for this type of program.
- F. Indication of unmet demand and that the program could grow further with additional resources.
- G. Qualitative indicators suggest high program quality and student outcomes.
- H. Program is well aligned with ICC mission, strategic plan and KPI's.
- I. There is evidence to suggest that there is sufficient demand to initiate a new program.
- J. Resource requirements are reasonable, and evidence suggests that appropriate support will be provided for new program.

Maintain Current Levels of Support/Continuous Improvement: Programs with consistent successful outcomes will want to ensure that trends, resources and/or other factors remain at high quality with minor modifications suggested for improvement. Even very successful programs need to look at even small ways to continuously improve. These initiatives should be reflected in the program goals and action plans. Some guidelines which indicate a program should be given a Category 2 vitality recommendation are:

- A. Program is on par with ICC comparative discipline data medians/averages on most criteria.

- B. Program shows a stable trend in majors and SCH production.
- C. Program is near ICC comparative discipline data average for student retention, transfer and/or graduation.
- D. Cost per student is close to national averages or other comparative numbers available for this type of program.
- E. Student FTE per faculty is at or slightly above other comparative numbers available for this type of program.
- F. Indication that program is meeting need with adequate resources.
- G. Qualitative indicators suggest appropriate program quality and student outcomes.
- H. Program is aligned with ICC mission, strategic plan and KPI's.

Revitalization Opportunities or Needs: At times, programs may find that more substantial change is needed to best serve the needs of students. These programs may determine that due to impacting trends and/or inconsistent and/or declining indicators of student success that Program Revitalization is necessary. Revitalization initiatives should be reflected in the program goals and action plans. In some cases, it may be appropriate to temporarily deactivate a program in the college inventory and suspend new declaration of major or enrollment until action plans can be implemented. Some guidelines which indicate a program should be given a Category 3 vitality recommendation are:

- A. Program is below the ICC comparative discipline data medians/averages on most criteria.
- B. Program shows a declining pattern in majors and SCH production.
- C. Program is below the ICC comparative discipline data average for student retention, transfer and/or graduation.
- D. Cost per student is well above national averages or other comparative numbers available for this type of program.
- E. Student FTE per faculty is below other comparative numbers available for this type of program.
- F. Indication that program is not meeting needs and requiring substantial resources.
- G. Qualitative indicators give insufficient data to suggest quality program and student outcomes.

Phase Out: A program is unlikely to consider this category and it would be the rare exception for the VPAA to recommend Category 4 for a program that has not first gone through program revitalization. In fact, an outcome of revitalization may be a very new curriculum or new direction for a program, thus making it necessary to phase out the current iteration of the program in favor of a new one. In this case, a program may find they are both revitalizing and phasing out. In the rare case that the VPAA

would make such a recommendation, it would be following failed attempts to revitalize, continued decreased demand, obvious obsolescence, or compelling evidence that continuation of the program is not in the best interest of the students served and/or the best use of college resources. Some guidelines which indicate a program should be given a Category 4 vitality recommendation are:

A. There was a serious attempt to improve program effectiveness and efficiency, but efforts were unsuccessful or shown insufficient improvement.

B. There was no serious attempt to improve program effectiveness and efficiency since last annual or *Comprehensive Academic Program Review*.

C. No satisfactory potential to restructure organizationally or by discipline, curriculum, program, etc. was identified.

D. Future efforts are not warranted due to changes in needs, expectations, duplication of curriculum, or the cost of delivery is too substantial.

The Board of Trustees (BOT) is responsible for reviewing *Comprehensive Academic Program Reviews* with all recommendations from each level. They may ask any clarifying questions of the President and VPAA as needed. The BOT will choose to accept reviews, or to send them back to the PRC for more information.

I recommend the ICC Board of Trustees accept the following Comprehensive Program Reviews as written:

Certificate – EMS Education, Maintain Current Levels of Support

Comprehensive Program Of Emergency Medical Services

FY 23-24

Prepared by

John M Boles

Co-Authors

Tom Clancy

March 2025

Comprehensive
Program
Of
Emergency Medical
Services



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1.0 Program Data and Resource Repository

1.1 Program Summary

The program should provide a descriptive summary of the program. List degrees and certificates being reviewed.

Narrative: The ICC EMS Program has become the educational institution that is setting a trend in our area with the offering of its hybrid program. Our EMS program offers comprehensive training for both EMT and AEMT certifications. The hybrid course is designed to provide flexibility and accessibility while maintaining high standards for hands-on skills development and test readiness. Proving that this is a popular option for the career field has lead to other local higher education institutions beginning offering a similar hybrid program.

Program Structure:

Didactic Coursework: All classroom learning is completed online through Navigate, an intuitive learning platform that allows students to work at their own pace while engaging with essential EMS concepts, protocols, and procedures. While testing is completed through Canvas.

In-Person Sessions: Classroom time is focused on practical skills development, scenario-based training, and preparation for National Registry exams. These sessions ensure students are confident and competent in life-saving techniques and real-world EMS situations.

Key Features:

Covers EMT and AEMT levels, preparing students for national certification.

Blended learning format combines the flexibility of online study with hands-on training.

Emphasis on skills mastery, clinical readiness, and exam preparation.

Supportive environment with an experienced instructor and peer collaboration.

This program is ideal for individuals seeking a flexible pathway into emergency medical services, while gaining the practical experience and knowledge needed to serve in the field with confidence and competence.

1.2 Quantitative and Qualitative Data

All programs are provided with the most recent two years of data by the Office of Institutional Research (IR) as well as two-year budget data provided by the Business Office.

The data sets provided by the Office of Institutional Research include the following elements for the most recent two (completed) academic years:

- Number of Faculty (Full Time; Part Time; Total)
- Student Credit Hours by Faculty Type
- Enrollment by Faculty Type
- Faculty Name by Type
- Average Class Size, Completion, and Attrition
- Course Completion, Success and Attrition by Distance Learning v Face-to-Face
- Number of Degrees/Certificates Awarded
- Number of Graduates Transferring (if available from IR)
- Number of Graduates Working in Related Field (technical programs only)
- Expenditures and Revenues)

Additional data may also be available for reporting from the Office of Institutional Research, as applicable. Requests for additional data must be made through a data request.

(See Section 1.2 in the Program Review Handbook for more information.)

Chart:

		2021-2022	2022-2023	2023-2024
Number of Faculty:				
	Full time	2	2	2
	Adjunct	1	1	1
Enrollment & Student credit hours by Faculty type:				
	Full Time	35 credit hours 61 students	22 credit hours 35 Students	46 credit hours 70 students
	Adjunct	6 credit hours 14 students	13 Credit <u>Hours</u> 12 students	6 credit hours 15 students
Average Class size:				
	Face-to-Face classes	7.8	7.7	7
	Online classes	14.7	12.0	21.5
	All courses	10.7	9.4	10.6

Completion Rates:				
	Face-to-Face classes	80.65%	100%	92.9%
	Online classes	95.45%	54.2%	95.3%
	All courses	89.33%	76.6%	94.1%
Pass ('D' or better) rates:				
	Face-to-Face classes	84%	69.6%	94.9%
	Online classes	95.24%	92.3%	100%
	All courses	91.04%	77.8%	97.5%
Pass ('C' or better) rates:				
	Face-to-Face classes	84%	65.2%	94.9%
	Online classes	92.86%	69.2%	80.5%
	All courses	89.55%	66.7%	87.5%
Number of Majors:		11 EMTB SAPP 4 EMS Cert 0 AEMT	6	29 EMS ED 12 EMTB 11 AEMS ED
Degrees Awarded:		4 EMTB	0	1 EMS ED 10 EMTB 7 AEMS ED
Retention within Program		1 EMTB SAPP 1 EMS Cert	0	13 EMS ED 2 EMTB

2.0 External Constituency and Significant Trends

An important component of maintaining a program lies in awareness and understanding of other possible factors that may impact the program and/or student outcomes. After consideration of these other factors, program faculty should document the relevant information within this section. As applicable, this should include the following.

- Include Advisory Member Name/ Title/ Organization/ Length of Service on committee; note the Committee Chair with an asterisk (*).
- Upload meeting minutes from the previous spring and fall semesters and attach in the appendices section (9.0).

2.1: Program Advisory Committee:

Narrative:

Advisory Board Meeting November 11th, 2024, 11:30 ICC West #106

Old Business: Discussed how the switch to Navigate course through PSGl has been since starting with it. Discussed receiving new intraosseous drill, IV arm, and pediatric respiratory emergency mannequin. Review the possible new program, Emergency Services, and where we are in the process. New Business: Discussed the statewide low pass rate for EMS programs and the Board of EMS now requiring performance improvement plans for any class that has below a 75% first attempt test rate. Out of 38 colleges, only 2 were successful with the first attempt pass rate. Our plan was submitted by the April 30th deadline. Discussed the upcoming AEMT and EMT psychomotor exams to be held at ICC West on May 18th and June 8th. Discussed future programs to fall under the Emergency Services Program, EVT, Fire Instructor, Fire Officer, ACLS, PALS, Drone Pilot FAA 107a course, and semi-annual two-week fire academy.

Attendance: District Chief Rick Whitson, Lt. Chris Furr, Chief Keenan Fyfe, FF/Paramedic Steven Fuller, Emergency Manager Michael Smith.

Advisory Board Meeting April 29th, 2025, 11:00 am ICC West

Discussed the change to the psychomotor exam that took place in 2021. This is due to students being at departments training for class and being told they're doing it wrong and not to listen to their teacher. This puts students at great risk of not passing state boards, many seasoned responders are not up to date with changes and implementations for education requirements. I had hoped to put this information out to those I invited from local departments. Second was the education requirements changing for EMT and AEMT and what our plan was to implement these changes.

Attendance: Rick Whitson (Emergency Manager) Michael Smith (District Fire Chief)

2.2: Specialized Accreditation:

- Include Accrediting Agency title, abbreviation, ICC contact; Agency contact, Date of Last Visit, Reaffirmation, Next Visit, FY Projected Accreditation Budget.
- Upload the most recent self-study and site visit documents.
- Upload agency correspondence which confirm accreditation status.
- If this does not apply to your program, write "N/A."

Narrative: N/A

There is no special accreditation for EMT or AEMT (EMS ED). Classes are approved by the Kansas Board of EMS through an application process. ICC submits a class schedule to the Kansas Board of EMS 30 days prior to the first day of class. In addition, ICC has a Physician Medical Director.

2.3: Other:

Discuss any external constituencies that may apply to the program. *(See Section 2.3 in the Program Review Handbook for more information.)*

Narrative:

N/A

3.0 Assessment of Program Level Student Learning Outcomes

Significant Assessment Findings

The program faculty should provide a narrative overview of the program's significant student learning outcomes assessment findings, any associated impact on curriculum, as well as any ongoing assessment plans. The program may attach data charts, assessment reports or other relevant materials.

Provide evidence of how assessment of program learning outcomes has been used to improve student learning.

Narrative:

1. Demonstrate the care and assessment of the pre-hospital medical and trauma patient.
Patient assessments focus on the investigation and care of medical and trauma patients. Working with the Kansas Board of EMS to stay current on requirements for EMT students to successfully complete their psychomotor exam and changes in patients' scenarios helps ICC better prepare the students for any challenging assessment they may face in their state psychomotor exam.
Challenges: Students still struggle with being nervous during their psychomotor exams. Some students claiming that they had been unsuccessful on their first attempts due to nerves. ICC has reached out to our local Fire department to inquire about having staff work with students for board prep. This way the students are practicing with people whom they don't know. This should help get them used to the idea of being in a room with strangers during the test and help instill confidence that they can succeed while under stress.
2. Demonstrate the knowledge base of human anatomy and physiology.
To give students a better understanding of the human body and how it works. ICC has the students outline their own body on a poster. Then throughout class as we learn of new systems the students add to their outline so they can see how the different systems work together in their own bodies. This has helped students understand A&P as it pertains to themselves. This gives them the knowledge they need to understand what is going on in a patient's body during a medical or trauma situation.
3. Demonstrate the administration and calculation of EMT level medications
Students are required to make medication cards. These are usually 3x5 note cards that they fill out with the medications name, mechanism of action, indications, contraindications, route of administration, side effects, and dose for adults and pediatrics.

4.0 Curriculum Reflection

4.1 Reflection on Current Curriculum

The program faculty should provide a narrative reflection that describes the program's curriculum holistically. The following are prompts formulated to guide thinking/reflection on curriculum. It is not expected that programs specifically answer each and every question.

- Is the curriculum of the program appropriate to the breadth, depth, and level of the discipline?
- How does this program transfer to four-year universities? (give specific examples)

The curriculum is set by the Kansas Board of EMS and is required to be taught according to the Kansas EMS Education Plan. No deviation is allowed. This applies to all EMS education in Kansas regardless of the level.

There is no transfer to a four-year university. The majority of students use this as a career opportunity. There is the possibility of a transfer to another two-year college that offers the paramedic program. In Kansas, the KSBEMS requires educational institutions to offer students obtaining a paramedic level certification the ability to obtain an Associate level degree, if they desire. Attending the EMT program is a pre-requisite for all paramedic programs. AEMT is not a pre-requisite for Paramedic. Some students will attend AEMT in lieu of the Paramedic program due to the paramedic program's length. AEMTs in Kansas have skills that go above the national standard, and the majority of emergency calls could be handled by EMTs and AEMTs alone.

4.3 Mission and Strategic Plan Alignment

Program faculty should indicate the ways in which the program's offerings align with the ICC mission. Also, in this section program faculty should provide narrative on the ways that initiatives may be tied to the ICC Strategic Plan and to HLC accreditation criterion. It is not necessary to consider an example for each HLC category, but program faculty are encouraged to provide one or two examples of initiatives in their program that are noteworthy. These examples may be helpful and included in future campus reporting to HLC. (Refer to section 2.3 for HLC categories)

Narrative:

EMS education in Kansas is under control of the Kansas Board of EMS. The goal of the EMT program is to develop entry level emergency medical providers who can either join the workforce or further their education with AEMT or paramedic. The goal of the AEMT program is to enhance basic EMT and add advanced life support education so the student can either enter the work force as advanced life support or further their career with it.

EMS Education aligns with the ICC mission by developing entry level EMS personnel able to act professionally and fill roles in the local communities supporting workforce development.

This program meets HLC Core Component 3.A.1: Courses and programs are current and require levels of performance by students appropriate to the degree or certificate awarded. The program meets the core component by offering courses leading to certification in the EMS Ed Field. These courses are up to date with needs in the field.

5.0 Program Accomplishments

The program faculty should highlight noteworthy accomplishments of individual faculty.

The program faculty should highlight noteworthy program accomplishments.

The program faculty should describe how faculty members are encouraged and engaged in promoting innovative research, teaching, and community service.

Narrative:

With KSBEMS adding new educational requirements for both AEMT and EMT. ICC has taken steps to add the information to its programs. This includes the addition of a textbook, Reading and interpretation of 12-Lead ECGs. ICC has made program changes that offer students EMT and AEMT as a hybrid. With a class such as AEMT and EMT primarily being adult education, ICC recognizes that less time being required in the classroom opens the possibility of students wanting to step into this career field or those in the field but wanting to increase their scope of practice, being able to attend class one day a week and completing the rest of the lessons online. ICC EMS Program uses Priemer Navigate for its EMS hybrid program. This offers students all the tools they could need to be successful. With options such as E-Book, Audio Book, Power Points, Interactive Lectures, Interactive EMS calls, Virtual rides with actual EMS calls, and more.

Several of the students that complete the class and move on to obtain their certification have gone to work at local departments such as Independence Fire/EMS, Caney EMS, Neodesha

Fire/EMS, Cherryvale Fire/EMS, Fredonia EMS, Coffeyville Fire Department, and Bartlesville Fire Department.

To better provide a complete process for the students. ICC has begun to work with the KSBEMS to offer the psychomotor exam. This allows our students and students from all over Kansas, Oklahoma, and Missouri the ability to complete one of the last two steps required for the students to obtain their certification.

Several students have moved on to obtain their paramedic certification from Tri County Tech and Missouri Southern State University, also their bachelor's degree in health sciences – Paramedicine.

ICC encourages its faculty in the EMS program to pursue the expansion of its program into related emergency services courses. The program director has obtained the IFSAC certification in instruction and emergency services professional.

6.0 Program Planning & Development for Student and Program Success

The program vitality assessment, goals and action planning are documented by completing the Program Summative Assessment form.

Programs should use previous reflection and discussion as a basis for considering program indicators of demand, quality, and resource utilization and a program self-assessment of overall program vitality.

Potential Enhancement Opportunities: Program faculty continuously monitor discipline/ profession trends and/or interact with external educational partners and business and industry. In doing so, it may become apparent that potential opportunities for enhancement and innovation are warranted. These should be reflected in the program goals and action plans. For initiatives that include curriculum, the Academic Affairs Office should be consulted.

Some guidelines which indicate a program should be given a Category 1 vitality recommendation are:

Maintain Current Levels of Support/Continuous Improvement: Programs with consistent successful outcomes will want to ensure that trends, resources and/or other factors remain at high quality with minor modifications suggested for improvement. Even very successful programs need to look at even small ways to continuously improve. These initiatives should be reflected in the program goals and action plans.

Revitalization Opportunities or Needs: At times, programs may find that more substantial change is needed in order to best serve the needs of students. These programs may determine that due to impacting trends and/or inconsistent and/or declining indicators of student success that Program Revitalization is necessary. Revitalization initiatives should be reflected in the program goals and action plans. In some cases, it may be appropriate to temporarily deactivate a program in the college inventory and suspend new declaration of major or enrollment until action plans can be implemented.

Phase Out: A program is unlikely to consider this category and it would be the rare exception for the VPAA to recommend Category 4 for a program that has not first gone through program revitalization. In fact, an outcome of revitalization may be a very new curriculum or new direction for a program, thus making it necessary to phase out the current iteration of the program in favor of a new one. In this case, a program may find they are both revitalizing and phasing out. In the rare case that the VPAA would make such a recommendation, it would be following failed attempts to revitalize, continued decreased demand, obvious obsolescence or compelling evidence that continuation of the program is not in the best interest of the students served and/or the best use of college resources.

(See Section 6.1 in the Program Review Handbook for more information.)

(See Section 6.1 in the Program Review Handbook for more information.)

6.1 Academic Program Vitality Reflection

Narrative:

Please highlight the cell in the table below indicating the Vitality Indicator for your Program.

Potential Enhancement Opportunities	Maintain Current Levels of Support	Revitalization Opportunities/Needs	Phase Out
-------------------------------------	------------------------------------	------------------------------------	-----------

Currently the program offers EMT at 13 credit hours and AEMT at 7 credit hours. With the changing of directors there is more of a focus on quality patient management, which is what the board testing has shifted over to, besides skills-based testing. ICC had applied for a significant grant in the past that would have allowed us to obtain vital equipment to better prepare our students. Not just for boards but for real world emergencies. Allow our students to simulate out of classroom emergency scenarios, in a controlled environment. Increasing their knowledge of clinical decision making in emergency situations. This will not only better equip them for boards but more importantly give them the experience required to be more successful working as a first responder.

6.2 Academic Program Goals and Action Plans

Programs will also establish or update 3 to 5 long-term and short-term goals and associated action plans which support student success and the vitality indicator. These goals should include consideration of co-curricular and faculty development activities. Long-term goals are considered to be those that extend 3 to 5 years out, while short-term goals are those that would be accomplished in the next 1 to 2 years. Additionally, programs should update status on current goals. Programs should use S.M.A.R.T. goal setting for this purpose. *(See Section 6.2 in the Program Review Handbook for more information.)*

Narrative:

1. Redesign new uniform shirts for the EMS program. This will add an additional professional feel to the program and everyone is identified as a current EMS student. **AY25-26**
2. Increase instructional supply budget to \$3000. Equipment breaks and disposable items need to be replaced. Students are currently re-using items that should be discarded. This improves student learning and satisfaction. **AY25-26**
3. Increase student engagement with hybrid curriculum. Purchase laptops students can check out from the Director of EMS each semester. This will allow students the best opportunity for completing their hybrid portions prior to lab days. **AY25-26**
4. Increase student engagement with lab curriculum. Purchase a better printer that can handle making color workbooks, charts, etc. **AY26 - 27**

5. Faculty should attend National Association of EMS Educators (NAEMSE) conferences for updated education offerings. Locally available conferences with KEMSA. This allows for students to receive the most up to date training available in the industry. **Yearly**
6. Maintain Certifications with continuing education and cost of recertifying. This allows for students to receive the most up to date training available in the industry. **Every 2 Years**
7. Work to build an Adjunct Faculty pool. Adjuncts should be hired in accordance with the Board of EMS for classes consisting of 6 or more students; in accordance with the 6 students to 1 instructor guidance. These should be trained to the EMT level at a minimum to assist with skills training and to act as patients during scenario training. Live simulated patients are essential to the EMS student to learn how to interact with someone in a crisis. This ensures students get the best possible training/learning opportunities available. **AY25-26**
8. Increase student hands on engagement and safety by purchasing EMS Cot - \$14,000-17,000 (used, reconditioned power cot) Powered EMS cots and loading systems for ambulances are reducing injuries among EMS workers, but EMS students still risk this with our current equipment. This ensures students get the best possible training/learning opportunities available. **AY25-26**

LONG TERM

9. With the increased utilization of simulation, I would encourage an area on campus to be used as a training area. This could be for EMS, possibly allied health, and include local emergency response agency use. A training area could consist of an area where EMS students could practice simulated patient care in an area that can be changed from a family living room to an outdoor area as they would in a real situation. If possible, work with theater. (This could be done over a period of time, not all at once.) This will increase student hands on learning opportunities. **AY26-28**
10. Acquire high fidelity training manikin to support all EMS and Allied Health Education \$75-\$80,000. This will increase student hands on learning opportunities. (Have the grant writer look for grant) **AY25-27**

7.0 Fiscal Resource Requests/Adjustments

Based on program data review, planning and development for student success, program faculty will complete and attach the budget worksheets to identify proposed resource needs and adjustments. These worksheets will be available through request from the college's Chief Financial Officer. Program faculty should explicitly state their needs/desires along with the financial amount required.

Programs should include some or all of the following, as applicable, in their annual budget proposals:

- Budget Projections (personnel and operation)
- Expenditures and Revenue
- Extraordinary Costs
- Position Change Requests
- Educational Technology Support
- Instructional Technology Requests
- Facilities/Remodeling Requests
- Capital Equipment
- Non-Capital Furniture & Equipment
- New Capital Furniture & Equipment
- Replacement Capital Furniture & Equipment
- Other, as applicable
- Accreditation Fee Request
- Membership Fee Request
- Coordinating Reports

Programs should not include salary or fringe benefits here

Resource requests should follow budgeting guidelines as approved by the Board of Trustees for each fiscal year. The resource requests should be used to provide summary and detailed information to the division Dean and other decision-makers and to inform financial decisions made throughout the year.

7.1 Budget Requests/Adjustments

Narrative:

Please tie needs to SMART Goal (from 6.2)

Immediate Budget Requests/Needs

Long Term Requests/Needs

Immediate Budget Requests

Budget Item	Justification (use assessment data and goals to justify)	Cost	Budget Line Number
Laptops or tablets for students	The challenge for the hybrid program is students having access for the online portion. GOAL 3	\$5,000	
Printer/Copier	At ICC west. EMS class does not have access to a printer/copier for large scale jobs. This would for big color jobs that need collated and stapled. GOAL 4	\$5,000	

Long Term Requests/Needs

Budget Item	Justification (use assessment data and goals to justify)	Cost	Budget Line Number
Sim lab expansion/ambulance	Students having the ability to use and train in a sim lab ambulance in the classroom would give them vast knowledge and experience prior to ride time and career placement. GOAL 8 & 9 & 10	\$25,000	

Extraordinary Costs Information

EXAMPLES OF WHAT TO INCLUDE:

- extraordinary, specific equipment required for a program (i.e., an X-ray machine for a radiology program, alignment lift for auto tech, welding booths, gait belts for Occupational Therapy, fencing for Ag animal programs)
- program-specific consumable materials (i.e., the specialty paint used in an automotive collision repair program, metal for welding, food for culinary programs, fuel for CDL, feed for Ag animal programs, microscope slides, codes, workbooks, supplies that cannot be returned)
- depreciation on equipment if applicable (equipment for which depreciation is listed should also be listed)
- personal protective equipment that is NOT charged to students and is replaced for each course or cohort, such as gloves and masks for nursing
- accreditation fees specific to the program (that are not included in fees charged to students)
- facility rent (if applicable) for space due to being unable to house the program in existing campus facilities. Rent for facilities to provide education in remote locations is not extraordinary in nature
- donated equipment (such as equipment donated by Business and Industry for a specific program)
- Please include equipment/tools/materials that were paid for via grants (such as Carl D. Perkins) in addition to those paid for by the institution.

DO NOT INCLUDE:

- salaries, travel, professional development costs, marketing costs,
- instructional materials/curriculum,
- computer software or subscriptions,
- classroom resources such as books/DVD's/manuals,
- facilities-based services or facility modifications/upgrades,
- audio/video equipment,
- printers, paper, pens,
- computers/laptops,
- tables/chairs/cabinets,
- insurance costs
- student testing fees
- student uniforms, etc.

(The costs of routine office/instructional supplies and ordinary class materials and equipment are already captured in instructional and/or institutional support calculations within the cost model.)

Item	Year	Purchased With

CPAP	25	Perkins
Casualty Simulation Aids	25	Perkins
Trauma Moulage Kit	25	Perkins
EZ-IO	24	Perkins
Flex Placenta	24	Perkins
Leg IO Infuser Simulator	24	Perkins
Micro-Preemie Simulator	24	Perkins
Simulation Medical Box	24	Perkins
Deluxe IV training arm	24	Perkins
Loaded training BLS Bag		Perkins
Loaded training Pedi bag	24	Perkins
Loaded training ALS bag	24	Perkins
Skill Qube Monitor	23	Perkins

EZ-IO

8.0 Authorship and Oversight

8.1 Faculty and Staff

Program faculty will provide a brief narrative of how faculty and staff participated in the program review, planning and development process. List the preparer(s) by name(s).

Narrative: EMS program review was prepared by John Boles with help from Melissa Ashford and V.P. Taylor Crawshaw. John looked over annual reviews while under his employment here and reviews from previous instructors of the EMS program. Melissa and John went over the data and discussed challenges that were handled and those that still remain. Anita Chappuie, Director of Institutional research provided student and faculty numbers. John Boles took the information obtained with their assistance and wrote out the program comprehensive review.

8.2 VPAA and/or Administrative Designee Response

After review and reflection of the *Comprehensive Program Review* or the *Annual Program Review*, the Division Chair and VPAA will write a summary of their response to the evidence provided. The Division Chair and VPAA's response will be available to programs for review and discussion prior to beginning the next annual planning and development cycle.

Narrative:

Melissa Ashford, Business and Technology Division Chair has read and agrees with the material contained in this review.

This program review meets requirements – Taylor C. Crawshaw, VPAA

9.0 Appendices

~~Any additional information that the programs would like to provide may be included in this section.~~

Memo

To: Independence Community College Board of Trustees

From: Tamara Blaes

Rural Postsecondary & Economic Development Grant Director

Date: September 15, 2025

Re: Wrap for Mobile Fab Lab Trailer

1. Purchase Item Amount \$10,634.00

1.1. Purchase of Wrap for Mobile Fab Lab Trailer

Recommendation for Independence Community College to purchase services of a custom wrap for the Mobile Fab Lab trailer from the following vendor:

Midwest Wrap Co, 4411 W Central, Wichita, KS 67212, 316-669-9727

We only received one other quote, and they could not get to the project until late September or October. All others contacted rejected the project due to the size of the trailer. Funds paid from the Rural Post Secondary & Economic Development Grant.

Memo

To: Independence Community College Board of Trustees

From: Tamara Blaes

Rural Postsecondary & Economic Development Grant Director

Date: September 15, 2025

Re: Purchase of 11 zSpace Learning Station Inspires

1. Purchase Item Amount \$60,308.00

1.1. Purchase of 11 zSpace Learning Station Inspires

Recommendation for Independence Community College to purchase 11 zSpace Learning Station Inspires for the Mobile Fab Lab trailer and our Rural Schools from the following vendor:

zSpace, 2050 Gateway Place, Suite100-302, San Jose, CA 95110-1036

We budgeted for these devices in our original Equipment budget. With the trailer coming in at \$135,894 below budget we will still be over in just this area by \$75,586. I've completed preliminary numbers for Grant Year 1, 2025 (Oct. 1, 2024 – Sept. 30, 2025) and we are approximately \$175,000.00 under budget for the year, which will roll over into next year.

We have a huge request for the current zSpace devices we have. Our rural schools want demos and then they want to use them for a period of time. We would also like to have one or two on the Mobile Fab Lab. Last year all the devices we had were checked out all year long. We limited the use time to 4 weeks. If the next school on the list did not need all the devices previous schools would request them for use again.

What is zSpace? zSpace utilizes three sensory characteristics to create a natural and intuitive product. Perception of depth that improves achievement in science, math and CTE, with the ability to look around, as well as inspire curiosity about learning. We would like to use these devices along with YouScience, which is an Aptitude-Based Career Guidance software, with

our rural students and their career exploration. We are also looking at several apps to use with our rural ICC students like Canine Anatomy Training and BlocksCAD.

The quote, \$60,308.00, sole source letter, and vendor information are attached. Funds paid from the Rural Post Secondary & Economic Development Grant.

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 09/15/2025

Re: New Position Approval – Senior Intern Program Developer

NSF EPIIC Grant – Intern Program Developer will lead the design, coordination, and implementation of internship opportunities for students across STEM and interdisciplinary fields while cultivating and maintaining partnerships with regional employers, community organizations, and industry leaders to expand student placement opportunities.

The position will report to the Senior Director for Industry and Employer Engagement in a salaried position – \$50,500-\$60,770. The position is 100% grant funded.



Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, EdD
President

Date: September 15, 2025

Re: Recommendation for IT Computer Lease

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

1.1. Purchase of Services/Equipment

Recommendation for Independence Community College to procure new computing equipment through a lease agreement from the following vendor:

**Lenovo Inc. DBA Lenovo Financial Services (KS Higher Education Division) –
\$1,107.54 per month for 36 months**

The procurement will include **24 Lenovo Legion T5 30AGB10 Desktops** and all necessary peripherals. These units will be used to update the current terminals in E-Sports, and the current leased units in E-Sports are being reallocated to classrooms in the Fine Arts and Academic buildings for classes that require high-resource computing. At the end of the 36-month term, ICC will have the option to purchase the units at Fair Market Value.



MEMO

To: Independence Community College

From: Dr. Jonathan Sadhoo, President

Date: September 15, 2025

Re: Appoint Board Clerk for 2025-2026

The Board of Trustees designates Cherie Stockton as the Board Clerk for 2025-2026.



Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo, President

Date: September 15, 2025

Re: First Reading of revised Policy PSL-708: Medical Insurance

The first reading of proposed changes to Board Policy PSL-806: Medical Insurance is proposed below:

CODE:	PSL-708
SUBJECT:	Medical Insurance
ADOPTED:	February 16, 1999
REVISED:	August 11, 2016

All full time employees are provided some support for individual health insurance as part of their employment. Final approval of insurance benefits lies with the Board of Trustees.

Procedure

1. Full-time employees must fill out appropriate applications for medical insurance at the time of employment to receive individual coverage.
2. Family medical insurance is available within the College group insurance policy.
3. Employees will be provided an annual benefit package and must return signed acknowledgment of review and/or activation of new policy for following year.
4. Employees who decline participation in the College's group health insurance plan will receive no support toward health benefits.

CODE:	PSL-708
SUBJECT:	Group Coverage Insurance
ADOPTED:	February 16, 1999
REVISED:	August 11, 2016; TBD

Eligible part-time and full-time employees are eligible to participate in group insurance coverage (i.e. health, dental, vision, etc.) as part of their overall compensation package.

The Board of Trustees reserves the right to add, change, or discontinue any of the group insurance coverage at any time.

Administration of group insurance coverage, including rate setting, vendor negotiations, enrollment processes and implementation, is delegated to the College Administration.

Employees are responsible for completing any required actions to obtain or maintain eligibility for group insurance coverage.

CODE:	FIN - 402
SUBJECT:	Budget
ADOPTED:	October 20, 2025

REVISED: **September 15, 2025**

The Board of Trustees shall approve the college budget. The Board shall approve payment of bills, contracts, and lease agreements prior to pursuit of contractual services and resources, except services provided for in KSA 12-105b. The Board shall assure purchase procedures and guidelines which include standard methods for the most effective use of college funds.

Payment of bills that would result in the avoidance of penalty may be completed by the Business Office in advance of Board approval, upon approval of the Finance Officer, as provided in KSA 12-105b.

Procedure Purchasing

Payments made in the purchasing procedure for non-travel goods and services can be made by check or purchase card. The Business Office is responsible for paying for these purchases with checks, while Cabinet-level managers may make payments for these purchases using their purchase cards (see Purchase Card Procedure).

Rules Governing Purchases

1. The Internal Revenue Service (IRS) requires that W-9 information is on file prior to payment for vendors who are paid \$600.00 or more in a calendar year. This includes each individual or company that is:
 - Not incorporated (contact the Business Office for clarification).
 - A lawyer, regardless of whether or not incorporated.
 - A healthcare agency, regardless of whether or not incorporated.
2. The College President, Cabinet-level managers, and others approved by Cabinet-level managers may purchase goods and services with purchase cards. All other employees are restricted to using purchase cards for travel-related (lodging, meals, transportation, parking, fuel, etc.) expenses only unless prior authorization is granted by a Cabinet member or President. See Purchase Card Procedure.
3. The College pays vendors from invoices, not statements. Invoices are for individual transactions while statements may be a conglomeration of transactions.
4. The Board of Trustees requires that individual purchases of **\$20,000** or more must be presented to them as an action item for discussion and vote prior to the purchase or receipt of the goods or services. The purchase originator is responsible for gathering all requisite information for the Board. Purchases exempt from this requirement include those such as externally funded grant awards, emergency repairs, or cases in which the agreement with the vendor requires payment in a timeframe not consistent with the Board review.
5. Any vendor participating in a bid for work that requires bonding, insurance, special type of license, etc. shall provide to the ICC Business Office documentation certifying currency for any

and all of the above. The initiating employee must verify current documentation is on file with the Business Office prior to awarding the bid.

Steps to Purchasing Goods or Services

1. Determine need for goods or services.
2. Determine purchase price and alignment with budget.
3. Contact vendors:
4. Obtain bids, if necessary. Purchases less than ~~\$500.00~~ \$3,000.00 require no documented bids. Contracts for financial services and food services do not require annual bids but must be bid upon when either the administration or the Board of Trustees requests that new vendors be considered.
5. Purchases ranging from ~~\$500.00~~ \$3,000.00 to ~~\$3,999.99~~ \$9,999.99 must have at least ~~three (3)~~ two (2) bids, unless a sole source vendor can be documented; bids must be documented from telephone conversations, faxed, emailed quotes from vendors, or documented web research. Oral bids must only be received by authorized ICC employees. ICC employee receiving bid must attach signature to bid recording document.
6. Purchases ranging from ~~\$4,000.00~~ \$10,000.00 to ~~\$9,999.99~~ \$19,999.99 must have at least ~~three (3)~~ two (2) written bids provided by different vendors on the vendor's company letterhead or other official form, unless a sole source vendor can be documented. Written bids must include the following:
 - bidder's name and contact information,
 - bid specifications (nature/scope of work),
 - timeline for project,
 - description of the area/s work to be performed,
 - bidder's estimated charge, and
 - signature of ICC employee receiving the bid.
7. Purchases greater than ~~\$9,999.99~~ \$19,999.99 must have at least ~~three (3)~~ two (2) written bids provided by different vendors unless a sole-source vendor can be documented. ICC written bid instructions are provided to all potential bidders. Specifics relevant to each bid are included with each bid. In addition, each bid will contain the following:
 - ICC department/area requesting goods and/or service,
 - criteria used to choose winning bid and percentage of importance for each criterion,
 - date and time of bid closing,
 - date and time of all received bids opening, and
 - date and time winning bidder announced. Bidders are given the opportunity to be present during the bid opening date/time and to review other vendor submitted bids. No alterations to original submitted bid will be allowed by any vendor unless the College elects to solicit additional information from all bidders. All bids must be sent sealed and addressed directly to the Business Office. All bids will remain sealed until the date and time advertised for bid opening.
8. Contact the Business Office for vendor verification.
9. Complete the electronic Requisition form using ~~GP Requisition/Purchasing System~~ the college's ERP system..
10. Obtain Cabinet-level manager approval through ~~GP ERP~~ electronic approval system for Purchase Requisition.
11. Retrieve Purchase Order number for approved Purchase Requisition form ~~GP ERP~~

- Purchasing system.
12. Order goods or services from vendor.
 13. Receive goods or services:
 - Contact the Business Office upon discovery of any problem or discrepancy, referring specifically to the purchase order number, invoice number, invoice date and identification of goods/services/invoice issue.
 - Payment to the vendor will be withheld until such problem or discrepancy is resolved.
 14. Request vendor payment.
 15. Check
 - Submit a copy of the invoice, with Purchase Order Number and Cabinet-level initials, to the Business Office.
 16. Note: Partial Payment Requests should be entered on separate requisition lines but will use the same PO#. An indication of partial payment needs to be made on each invoice.
 17. Purchase Card
 - Perform steps 1-13
 18. All paperwork will be filed in the Business Office in check number order.
 19. Business Office releases checks approximately every two weeks. Fiscal Officer may release some payments early as needed. A report of payables is reviewed and approved at the monthly Board of Trustees' meeting.

Purchase Card

Each employee who receives a purchase card is required to agree to the stipulations set forth in, and then sign, the Card Holder Agreement prior to receiving or using their college purchase card. The purchase card is not to be used for personal use and is only for college business use.

1. Use of a purchase card follows the same rules governing purchases as in the Purchasing procedure. Bids for some travel expenses may not be practical when the \$250 level is reached, but prior approval of travel expenditures is required. Purchase card holders are not eligible for cash advances.
2. Employees must follow the Card Holder Agreement for permissible use and restrictions. They must also follow travel procedures (i.e., meal spending limits, meal gratuity limits, etc.).
3. Cabinet-level manager provides prior approval of any purchase card expenditure.
 - Travel request, with approximate purchase card expenditures delineated.
 - Purchase order, with specific amounts for purchase, taxes, fees, shipping, etc. delineated.
4. It is the responsibility of the employee card holder to keep and maintain all receipts prior to submission to the Business Office.
 - A Missing Receipt form may be substituted for a lost receipt.
 - Only one Missing Receipt form is permissible per monthly submission.
5. Accounts Payable accountant provides employee card holders with monthly activity statements.
6. Purchase explanations are made via the "Credit Card Summary." The employee must provide the following with their monthly submissions:
 - List of all transactions in order of how they appear on the statement.
 - Attach receipts for all purchases (or a Missing Receipt form) to 8 ½ x 11 sheets of white paper.
 - Detailed information on the amount of the purchase, the date of the purchase, and specific information as to the purchase.

- Receipt must contain itemized detail, Purchase Order Number, and Cabinet Level-Supervisor's initials.
 - Meal purchases made for more than one person must have documentation including an agenda, a list of all participants, and the business reason for the meal.
 - All submissions of purchase card use must be received by the Business Office no later than 10 days following the day they were originally distributed by ~~the~~ Accounts Payable ~~accountant~~.
7. Employees who do not follow the requirements of this procedure are subject to progressive discipline, including loss of purchase card privileges, required reimbursement of monies spent with the purchase card, and possible termination of employment.

Purchasing - Technology

The following policies relate to adding network lines, adding additional computers and printers, and computer installations. These policies are necessary in order to control the total College costs related to the support and replacement of the computers and related items and to provide a timelier installation of new computers. Each computer or printer network line incurs costs related to installation, upgrading, support, software licensing, Internet connection, etc. The following policies have been adopted to help control the total costs for this computer support.

Replacing a computer or printer. A new computer/printer purchase is considered a replacement when an older computer or printer is returned to the Department of Information Technology. The replacement of a computer or printer must be initiated by the Division Chair and have appropriate budget funds allocated. It also requires the approval of the Academic Dean, Departmental Directors or their designated representatives.

Adding a computer or printer. A new computer/printer purchase is considered an additional computer or printer when an older unit is not returned to the Department of Information Technology. The addition of a computer or printer must be initiated by the Division Chair and approved by the Academic Dean (academic departments), Departmental Directors or their designated representatives (administrative departments).

Redeployment of computer. To request a redeployment of an existing computer, please submit a request to helpdesk@indycc.edu. **Files existing on the computer will not be transferred.**

Network lines. A Division Chair should contact the Department of Information Technology to request installation of a new network line or for the re-activation of an unused network line. The Department of Information Technology will charge the department the cost of the line installation.

ICC provides each employee with a Primary Office computer that will be replaced on a regular basis. Additional computers, e.g., computers for certain research needs or specialized job requirements, are allowed with the approval of the of the respective Cabinet member or President. Additional computers will not be automatically replaced through the normal annual budget process.

Mobile devices. Purchases of iPads and other approved tablet devices are authorized for college employees who are vice presidents, deans, associate/assistant vice presidents, and associate/assistant deans. Other employees needing such a device must demonstrate the need and purpose for the device

and have approval in the form of an email or signed letter from their Academic Dean (academic departments) or Departmental Director (administrative departments) requesting that a tablet device be purchased. Tablet devices are not considered an employee's primary computer and are not part of the replacement cycle used for departmental capital budgeting.

Non-standard systems. ~~The campus computer standards are the Lenovo, HP, and Apple lines of computers.~~ The purchase of any non-standard computer is an exception and requires approval from the Academic Chair and Dean for academic departments or Departmental Director or their designated representatives for administrative departments.

~~Printers. The standard printer for departments is a high-end laser printer. All printers should be connected to the campus network; every printer should provide printing services for several computers. Non-networked printers will not be installed without approval from the Academic Dean (academic departments), Departmental Director or their designated representatives (administrative departments).~~

Projectors. The purchase of a display device (projector, flat panel display, etc.) must be initiated by the Division Chair and approved by the Cabinet member or President.

Externally funded purchases. Unless otherwise specified in the applicable grant or contract agreement, all computer technology purchased with external funds is the property of Independence Community College, and as such is subject to the ICC computer software, network, support, and disposal policies, as well as ICC software agreements.

~~Warranty. A three-year warranty is required on all computer and projector purchases.~~

Software. Departments must contact the Department of Information Technology before purchasing any software. ICC has purchased site licenses and/or volume licenses for many software packages. It is possible that the software you need is already available at no additional cost.

All software license agreements/contracts must be reviewed by the Department of Information Technology and the Business Office and signed by the Chief Financial Officer.

Purchasing - Travel

1. Employees are expected to obtain the most cost-effective form of transportation with regard to the benefit of the College. Travel, either by an employee or guest, must be approved by the appropriate Cabinet-level manager using the appropriate College Travel Request Form. Employees who do not obtain prior authorization for travel, either for themselves or a guest, risk being personally responsible for the expenses incurred around said travel. All requests for travel for college business must be initiated at least seven working days prior to the travel.
2. The College will pay (or reimburse) coach class airline travel for college-related business. If business class or first class travel is utilized, the employee will pay for the difference in the purchase price of the ticket. College-paid airline travel must be booked no less than two weeks prior to departure.
3. Travel advances will not be provided to employees who have a college purchase card.
4. Employee expenses for meals, gratuities and incidental expenses will be covered up to the amount calculated based on the locale utilizing the federal government GSA Per Diem Calculator. Receipts are required for meals and gratuities. Alcohol may not be purchased using College funds, nor will alcohol purchases be reimbursed as an expense. The College recommends and will pay (or reimburse) for tips or gratuities associated with a meal to a maximum of 18% of the cost of the meal.
5. IRS regulations dictate that in order for the cost of a meal to not be considered as income to an employee it must meet the following criteria:
 - It must be only on an occasional basis. It cannot be regular, frequent, or routine.
 - It must involve a legitimate business transaction whereby the College will benefit as a result of the meal.
 - Proof of a business discussion should be provided. Include with receipts a meeting agenda outlining topics of discussion and the business results expected with the names of each of the participants.Based on the aforementioned IRS criteria, College employees must ensure meals eaten locally are only done on an infrequent basis; that they involve the College benefiting from business transacted during the meal; and that documented proof of the business meeting during the meal is provided. Meals brought in so employees can work through lunch or stay late is appropriate based on prior approval by the specific Cabinet-level manager.
6. Prior to an employee receiving reimbursement for the use of his or her personal vehicle for business purposes, three things must occur:
 - The employee must submit a Vehicle Request Form to the Maintenance Department at least seven working days prior to the intended trip.
 - The Maintenance Department must respond that an appropriate vehicle is not available for the timeframe requested; and
 - As a result of not having a college vehicle available for use, the cost of mileage reimbursement is determined to be a lower overall cost to the College than renting a car. The College will pay (or reimburse employees) for mileage, at a rate equal to the current monthly State mileage reimbursement rate. Employees are prohibited from using a college purchase card to purchase gasoline or any other items for their personal vehicles. Funds for the operation or

maintenance of a personal vehicle must be provided by the employee, which are then reimbursed by the College. The most direct route from 1057 W. College Avenue, Independence, KS to the intended destination and back shall be determined by using MapQuest or Google Maps when calculating mileage. Side trips of a personal nature will not be reimbursed.

7. College owned or leased vehicles should be the first choice for transportation when employees travel on college business. When travel involves air transportation, College vehicles should not be used for traveling to the airport. Travel Request Forms for College leased vehicles must be submitted a minimum of at least seven working days prior to the expected travel date. When College vehicles are not available, employees are expected to contact the Director of Maintenance to provide assistance in the evaluation of the differences in expenses to the College between obtaining a rental car versus using their personal vehicles.
8. When renting cars or vans, employees are expected to rent a vehicle suitable to their needs. Contact the Business Office for discount coupons to Budget Car Rental, as available, when your travel involves renting a vehicle.
9. Upon return from travel, the Travel Request and the Travel Reimbursement forms must be submitted for payment and/or reimbursement. Employees must accurately account for their travel, meals, and business expenses. Evidence of travel expenses includes receipts, statements, or expense accounting. Incidental expenses (miscellaneous tips, parking fees, baggage storage, etc.) require no receipts. Any remaining cash advance should be submitted to the Business Office with the Travel Reimbursement form, appropriate documentation, and approvals within 72 hours following travel. Employees who exceed spending limits will be required to reimburse the College within 72 hours following travel.
10. The College will pay (or reimburse employees) for the following:
 - Reasonable personal lodging costs
 - Bus/shuttle
 - Airport Parking
 - Turnpike Tolls
 - Hotel Parking
 - Parking Garage Parking
 - Postage; and
 - Work supplies.
11. Personal expenses (clothing, toiletries, personal items, gifts, donations, alcohol, movies or theaters, tobacco, sightseeing, etc.) will not be paid nor reimbursed by the College. Misuse of vehicles, resources and/or College travel opportunities may result in disciplinary action.

ICC					
			Highlighted Expenses Eligible for Grant Reimbursement		
Payables Month Ending August 31, 2025					
Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
Lindsey Donovan	01*0001204	8/7/2025	Reimbursement - upward bound senior trip - Uber	2501-8311-60001	\$ 20.79
Lindsey Donovan	01*0001204	8/7/2025	Reimbursement - upward bound senior trip - breakfast for all	2501-8311-60000	\$ 175.39
ICC Foundation	01*0001205	8/11/2025	LOC Payoff Ln 3085825	1100-9200-90100	\$ 610,207.88
KJCCC Inc.	01*0001207	8/12/2025	KJCCC - Conference Dues and Fees	1100-5500-62600	\$ 11,660.00
NJCAA Region 6	01*0001209	8/12/2025	KJCCC - Conference Dues and Fees	1100-5500-62600	\$ 1,610.00
David Adams	01*0001210	8/20/2025	Transportation related to attending Student Conduct conference	1100-5700-60100	\$ 195.00
Kaleb Jones	01*0001211	8/20/2025	SD Card Reader Reimb.	1100-5500-69001	\$ 31.23
Kaleb Jones	01*0001211	8/20/2025	Hotel SID Conference Reimb.	1100-5500-60100	\$ 69.12
Tyler Kepple	01*0001212	8/20/2025	Football Equipment Reimb.	1100-5510-69100	\$ 69.34
KJCCC Inc.	01*0001213	8/20/2025	KJCCC - Conference fees for volleyball and football	1100-5500-66100	\$ 18,106.00
Alexandra L. Lehocky	01*0001214	8/20/2025	Team Meal Reimb.	1100-5520-60101	\$ 215.04
Connie Ubben	01*0001215	8/20/2025	Indy Connect - Sign Language class - Kids College stipend	1100-1131-66101	\$ 250.00
Emert Chubb Reynolds	01*0001217	8/21/2025	Legal Services 7/21/25	1100-6000-66102	\$ 95.00
Emert Chubb Reynolds	01*0001217	8/21/2025	August Retainer	1100-6000-66102	\$ 190.00
Inceptia	01*0001218	8/21/2025	Student Default Prevention	1100-5200-68100	\$ 960.45
Inceptia	01*0001218	8/21/2025	Inceptia Return to Repayment Outreach	1100-5200-66100	\$ 716.00
AIL Special Risk Division	01*0001220	8/25/2025	(Student Insurance) AIL - Summerfest, Overnight Trip, & Senior Trip Insurance Coverage (Year 3)	2501-8311-62100	\$ 201.60
ICC Student	01*0001221	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$ 75.00
ICC Student	01*0001222	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$ 90.00
ICC Student	01*0001223	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$ 60.00

ICC Student	01*0001224	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	67.50
ICC Student	01*0001226	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	112.50
ICC Student	01*0001227	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001227	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	127.50
ICC Student	01*0001228	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	45.00
ICC Student	01*0001229	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001230	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	52.50
ICC Student	01*0001231	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001232	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	37.50
ICC Student	01*0001233	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	75.00
ICC Student	01*0001234	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	72.00
ICC Student	01*0001234	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	67.50
ICC Student	01*0001235	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	45.00
ICC Student	01*0001235	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	54.00
ICC Student	01*0001236	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001236	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	82.50
ICC Student	01*0001237	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001237	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	120.00
ICC Student	01*0001238	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001238	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001239	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001239	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	67.50
ICC Student	01*0001240	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	54.00
ICC Student	01*0001240	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	142.50

ICC Student	01*0001241	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	112.50
ICC Student	01*0001241	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001242	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	22.50
ICC Student	01*0001243	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	45.00
ICC Student	01*0001244	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	36.00
ICC Student	01*0001244	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	97.50
ICC Student	01*0001245	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	112.50
ICC Student	01*0001246	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	15.00
ICC Student	01*0001247	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	75.00
ICC Student	01*0001248	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	30.00
ICC Student	01*0001249	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	67.50
ICC Student	01*0001250	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001250	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	150.00
ICC Student	01*0001251	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	60.00
ICC Student	01*0001252	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	72.00
ICC Student	01*0001252	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	105.00
ICC Student	01*0001253	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	60.00
Sally Kittrell	01*0001254	8/25/2025	Indy Connect - Microscope Madness - kids college stipend	1100-1131-66101	\$	125.00
ICC Student	01*0001255	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	45.00
ICC Student	01*0001256	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	72.00
ICC Student	01*0001256	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	127.50
ICC Student	01*0001257	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	67.50
ICC Student	01*0001258	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	75.00
ICC Student	01*0001259	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	72.00

ICC Student	01*0001259	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	82.50
ICC Student	01*0001260	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	120.00
ICC Student	01*0001260	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001261	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	60.00
ICC Student	01*0001262	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	60.00
ICC Student	01*0001263	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	75.00
ICC Student	01*0001264	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	72.00
ICC Student	01*0001264	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	112.50
ICC Student	01*0001265	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	45.00
ICC Student	01*0001266	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	67.50
ICC Student	01*0001267	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001267	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	97.50
ICC Student	01*0001268	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	54.00
ICC Student	01*0001268	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001269	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001269	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	97.50
ICC Student	01*0001270	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	60.00
ICC Student	01*0001271	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	67.50
ICC Student	01*0001271	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001272	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	37.50
ICC Student	01*0001273	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	52.50
ICC Student	01*0001274	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	54.00
ICC Student	01*0001274	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	82.50
ICC Student	01*0001275	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	75.00

ICC Student	01*0001276	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	45.00
ICC Student	01*0001277	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	60.00
ICC Student	01*0001278	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	135.00
ICC Student	01*0001278	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001279	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	82.50
The Villas At Independence, LLC	01*0001280	8/25/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$	565.00
The Villas At Independence, LLC	01*0001280	8/25/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$	565.00
The Villas At Independence, LLC	01*0001280	8/25/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$	565.00
The Villas At Independence, LLC	01*0001280	8/25/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$	565.00
ICC Student	01*0001281	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	120.00
ICC Student	01*0001281	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	90.00
ICC Student	01*0001282	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	75.00
ICC Student	01*0001283	8/25/2025	(Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	75.00
ICC Student	01*0001284	8/25/2025	Stipends/Work Study) Spring 2025 Stipends	2501-8311-70408	\$	60.00
ICC Student	01*0001284	8/25/2025	(Stipends/Work Study) Summerfest 2025 Stipends	2501-8311-70408	\$	18.00
Ane Mae's Coffee and Sandwich Shop	01*E0001464	8/5/2025	Breakfast - Cater Day 1	3202-1152-60101	\$	243.00
Ane Mae's Coffee and Sandwich Shop	01*E0001464	8/5/2025	Breakfast - Cater Day 2	3202-1152-60101	\$	243.00
Ane Mae's Coffee and Sandwich Shop	01*E0001464	8/5/2025	Breakfast - Cater Day 3	3202-1152-60101	\$	270.00
Ane Mae's Coffee and Sandwich Shop	01*E0001464	8/5/2025	Breakfast - Cater Day 4	3202-1152-60101	\$	264.00
Penmac Staffing Services Inc.	01*E0001509	8/7/2025	Custodian 7/21-7/28 Edwin Elgin	1100-7100-66101	\$	437.50
Penmac Staffing Services Inc.	01*E0001509	8/7/2025	Custodian 7/21-7/28 Brandy Huser	1100-7100-66101	\$	612.50
HUB International Midwest Limited	01*E0001513	8/12/2025	NJCAA-CAT Renewal	1100-5500-62100	\$	16,763.00
HUB International Midwest Limited	01*E0001513	8/12/2025	ICS 25-26 Renewal ICS-Aggregate	1100-5500-62100	\$	22,231.00
HUB International Midwest Limited	01*E0001513	8/12/2025	TPA/Admin Fee	1100-5500-62100	\$	17,000.00

HUB International Midwest Limited	01*E0001513	8/12/2025	Broker Fee	1100-5500-62100	\$	8,000.00
TimelyCare	01*E0001514	8/12/2025	Behavioral Care FY26 (TeleHealth)	1100-6500-66103	\$	6,750.01
Blue Icon Advisors LLC	01*E0001517	8/21/2025	NASFAA Consultants Service End Date 7/31/25	1100-5200-66101	\$	843.75
Blue Icon Advisors LLC	01*E0001517	8/21/2025	Blue Icon Staffing Service End Date 7/31/25	1100-5200-66101	\$	506.25
City of Independence	01*E0001519	8/21/2025	22-0560-04 West Campus Water/Sewer/Trash	1100-6500-63105	\$	200.00
City of Independence	01*E0001519	8/21/2025	21-0600-00 Main Campus Water/Sewer Fee	1100-6500-63101	\$	2,833.90
City of Independence	01*E0001519	8/21/2025	21-0621-00 CIE Bldg Water/Sewer Fee	1100-6500-63101	\$	87.21
City of Independence	01*E0001519	8/21/2025	21-0950-00 Admin Bldg Water/Sewer Fee	1100-6500-63101	\$	55.86
City of Independence	01*E0001519	8/21/2025	21-0951-10 Practice Field Water Fee	1100-6500-63101	\$	24.97
City of Independence	01*E0001519	8/21/2025	21-0952-01 Practice Field Water Fee	1100-6500-63101	\$	24.95
City of Independence	01*E0001519	8/21/2025	22-0560-04 West Campus Water/Sewer/Trash	1100-6500-63101	\$	66.30
Consolidated Management LLC	01*E0001522	8/26/2025	Management Fee 5/18/25	1684-9600-60101	\$	900.00
Consolidated Management LLC	01*E0001522	8/26/2025	Managment Fee 6/1/25	1684-9600-60101	\$	514.28
Consolidated Management LLC	01*E0001522	8/26/2025	Management Fee 6/26/25	1684-9600-60101	\$	900.00
Consolidated Management LLC	01*E0001522	8/26/2025	Management Fee 6/20/25	1684-9600-60101	\$	900.00
Consolidated Management LLC	01*E0001522	8/26/2025	Cases of Water	1100-6500-69001	\$	11.94
Consolidated Management LLC	01*E0001522	8/26/2025	Business Office Water	1100-6200-60101	\$	12.50
Consolidated Management LLC	01*E0001522	8/26/2025	Cases of Water	1100-6200-60101	\$	21.36
Consolidated Management LLC	01*E0001522	8/26/2025	Invoice for Student Leadership Ceremony treats.	1100-5700-70400	\$	339.56
Indy Print Services	01*E0001525	8/27/2025	Managed Print Services	1100-6400-66100	\$	2,400.00
Indy Print Services	01*E0001525	8/27/2025	Xerox Page Pack	1100-6400-66100	\$	244.00
Indy Print Services	01*E0001525	8/27/2025	Black Clicks	1100-6400-66100	\$	17.43
Indy Print Services	01*E0001525	8/27/2025	Color Clicks	1100-6400-66100	\$	3.92
Eric's Plumbing	01*E0001526	8/27/2025	academic boiler replacement	1100-7100-65003	\$	7,335.00

ICC Student	05*0005631	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	550.00
ICC Student	05*0005632	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	150.00
ICC Student	05*0005633	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	463.00
ICC Student	05*0005634	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	349.00
ICC Student	05*0005635	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	290.00
ICC Student	05*0005636	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	550.00
ICC Student	05*0005637	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	550.00
ICC Student	05*0005638	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	200.00
ICC Student	05*0005639	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	516.16
ICC Student	05*0005640	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	550.00
ICC Student	05*0005641	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	76.00
ICC Student	05*0005642	8/4/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	550.00
ICC Student	05*0005643	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	205.38
ICC Student	05*0005644	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	200.00
ICC Student	05*0005644	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	525.00
ICC Student	05*0005646	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	398.00
ICC Student	05*0005647	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	354.00
ICC Student	05*0005648	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	78.00
ICC Student	05*0005649	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	3,446.52
ICC Student	05*0005650	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	1,334.00
ICC Student	05*0005651	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	150.00
ICC Student	05*0005652	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	641.94
ICC Student	05*0005653	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	304.00
ICC Student	05*0005654	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	3,158.00

ICC Student	05*0005656	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	380.94
ICC Student	05*0005658	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	460.10
ICC Student	05*0005660	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	514.00
ICC Student	05*0005661	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	191.70
ICC Student	05*0005662	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	4,010.00
ICC Student	05*0005663	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	3,027.00
ICC Student	05*0005665	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	3,117.00
ICC Student	05*0005666	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	621.00
ICC Student	05*0005667	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	791.00
ICC Student	05*0005668	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	215.61
ICC Student	05*0005669	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	1,035.00
ICC Student	05*0005670	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	2,900.67
ICC Student	05*0005671	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	350.00
ICC Student	05*0005672	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	548.00
ICC Student	05*0005673	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	2,086.00
ICC Student	05*0005674	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	120.14
ICC Student	05*0005675	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	660.00
ICC Student	05*0005676	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	880.84
ICC Student	05*0005677	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	1,068.00
ICC Student	05*E0001466	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	5,375.69
ICC Student	05*E0001467	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	3,862.00
ICC Student	05*E0001468	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	3,368.30
ICC Student	05*E0001469	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	413.00
ICC Student	05*E0001470	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	4,878.00

ICC Student	05*E0001471	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	791.14
ICC Student	05*E0001472	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	195.00
ICC Student	05*E0001473	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	3,312.00
ICC Student	05*E0001475	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	2,866.00
ICC Student	05*E0001476	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	688.00
ICC Student	05*E0001477	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	5,678.00
ICC Student	05*E0001478	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	4,710.00
ICC Student	05*E0001479	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	699.00
ICC Student	05*E0001480	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	1,062.00
ICC Student	05*E0001481	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	413.00
ICC Student	05*E0001482	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	4,951.00
ICC Student	05*E0001483	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	2,290.00
ICC Student	05*E0001484	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	4,534.00
ICC Student	05*E0001485	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	784.47
ICC Student	05*E0001486	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	1,106.00
ICC Student	05*E0001487	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	5,034.00
ICC Student	05*E0001488	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	646.44
ICC Student	05*E0001489	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	90.68
ICC Student	05*E0001490	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	134.00
ICC Student	05*E0001491	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	789.76
ICC Student	05*E0001492	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	3,424.30
ICC Student	05*E0001494	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	2,413.00
ICC Student	05*E0001495	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	4,333.00
ICC Student	05*E0001496	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	2,609.00

ICC Student	05*E0001498	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	4,671.00
ICC Student	05*E0001499	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	177.52
ICC Student	05*E0001500	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	149.00
ICC Student	05*E0001501	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	708.00
ICC Student	05*E0001502	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	4,484.00
ICC Student	05*E0001503	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	2,940.00
ICC Student	05*E0001504	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	1,636.00
ICC Student	05*E0001505	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	495.00
ICC Student	05*E0001506	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	2,976.00
ICC Student	05*E0001507	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	478.00
ICC Student	05*E0001508	8/6/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	5,428.00
ICC Student	05*E0001515	8/12/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	2,940.00
ICC Student	05*E0001527	9/2/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	59.07
ICC Student	05*E0001528	9/2/2025	ICC Student Financial Aid Refund	1100-0000-13100	\$	2,869.00
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Office Supplies	1681-9300-85000	\$	139.17
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Drinks for Resale	1681-9300-74002	\$	82.37
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Office Supplies	1681-9300-74002	\$	23.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Drinks for Resale	1681-9300-74002	\$	201.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	IT Equipment	1100-7200-85000	\$	168.00
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Maintenance Equipment	1100-7200-85000	\$	167.94
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Diesel Exhaust Fluid 4pk	1100-7200-85000	\$	78.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Dash Cams, Maintenance Keypads	1100-7200-85000	\$	359.55
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Power Adapters	1100-7100-70402	\$	109.98
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Surge Protector Power Str	1100-7100-70402	\$	23.99

Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Fruit Fly Traps	1100-7100-70402	\$	28.45
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Vacuum Accessories	1100-7100-70402	\$	29.89
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Fly Traps	1100-7100-70402	\$	30.38
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Promotions Discounts	1100-7100-70402	\$	(6.03)
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	USB Charger Power Adapter	1100-6500-85000	\$	17.81
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	IT Equipment	1100-6500-85000	\$	400.91
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Laptop case	1100-6500-85000	\$	71.27
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Promos and Discounts	1100-6500-85000	\$	(145.02)
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Printer Supplies	1100-6500-70001	\$	17.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Printer Maintenance Kit	1100-6500-70001	\$	33.00
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Promo Discount	1100-6500-70001	\$	(5.40)
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	IT Equipment	1100-6400-85000	\$	163.97
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Dehumidifer	1100-6400-85000	\$	65.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	IT Power Supply	1100-6400-85000	\$	129.00
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Innergie USB C Charger	1100-6400-85000	\$	24.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Laptop Charger	1100-6400-85000	\$	69.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Promos and Discounts	1100-6400-85000	\$	(24.99)
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Chargers	1100-6100-85000	\$	76.22
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Power Strip	1100-6100-85000	\$	11.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Office Supplies	1100-6100-85000	\$	12.85
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Office Supplies	1100-6100-85000	\$	162.43
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Cash box with combo lock	1100-6100-85000	\$	26.72
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Office Supplies	1100-6100-85000	\$	29.44
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Equipment - PO	1100-6100-85000	\$	299.00

Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Printer Parts	1100-6100-85000	\$	34.82
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	SNANWA Wireless Mouse	1100-6100-85000	\$	39.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	IT Parts	1100-6100-85000	\$	53.88
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Cut Resistant Gloves	1100-6100-85000	\$	6.39
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Printer Toner	1100-6100-85000	\$	69.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Cut Resistant Gloves	1100-6100-85000	\$	7.29
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Cut Resistant Gloves	1100-6100-85000	\$	9.95
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Cut Resistant Gloves	1100-6100-85000	\$	9.95
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Promos and Discounts	1100-6100-85000	\$	(2.00)
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	IT Cords	1100-6100-85000	\$	11.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	USB Charger Block	1100-6100-85000	\$	6.99
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	USB Printer Cable	1100-6100-85000	\$	8.54
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	USB B to C Printer Cable	1100-6100-85000	\$	9.39
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Order 112-3883140-99426	1100-6100-85000	\$	87.60
Amazon Capital Services, Inc.	EF*8000268	8/29/2025	Headphones + Mic - Zoom	1100-6100-85000	\$	53.36
Evergy	EF*8000269	8/29/2025	Electric- Brick A	1683-9500-63103	\$	50.17
Evergy	EF*8000269	8/29/2025	Electric- Brick C	1683-9500-63103	\$	287.71
Evergy	EF*8000269	8/29/2025	Electric- Brick D	1683-9500-63103	\$	408.39
Evergy	EF*8000269	8/29/2025	Electric- Captain Quarter	1683-9500-63103	\$	6,518.69
Evergy	EF*8000269	8/29/2025	Electric-CIE Bldg	1100-6500-63103	\$	1,839.13
Evergy	EF*8000269	8/29/2025	Electric-4000 Rd/Fountain	1100-6500-63103	\$	86.54
Evergy	EF*8000269	8/29/2025	Electric-Main Campus	1100-6500-63103	\$	21,334.51
Evergy	EF*8000269	8/29/2025	Electric-ICC West Sign	1100-6500-63103	\$	26.55
Evergy	EF*8000269	8/29/2025	Electric-ICC West	1100-6500-63103	\$	3,363.93

Chubb	EF*8000270	8/29/2025	Customarq Property Ins.	1100-6500-62100	\$	48,118.56
Chubb	EF*8000270	8/29/2025	Machinery Breakdown Ins.	1100-6500-62100	\$	2,287.83
Chubb	EF*8000270	8/29/2025	Insurance Installment Fee	1100-6500-62100	\$	12,461.58
Kansas Department of Revenue	EF*8000271	8/29/2025	Sales Tax Payment	1100-0000-21600	\$	524.81
Lenovo Financial Services	EF*8000272	8/29/2025	Desktops and Monitors	1100-6400-85000	\$	1,823.15
Lenovo Financial Services	EF*8000272	8/29/2025	Desktops and Monitors	1100-6400-85000	\$	3,314.81
Lenovo Financial Services	EF*8000272	8/29/2025	Lenovo Legion 5	1100-5533-66100	\$	1,158.85
Loyd Group LLC	EF*8000273	8/29/2025	Audit Billing 2025YE	1100-6200-66103	\$	30,000.00
PatientNow, LLC	EF*8000274	8/29/2025	EnvisionNow Software Salon Preferred	1200-1213-68101	\$	165.00
Philadelphia Insurance Companies	EF*8000275	8/29/2025	Specialty Insurance	1100-6500-62100	\$	35.00
Philadelphia Insurance Companies	EF*8000275	8/29/2025	Specialty Insurance	1100-6500-62100	\$	6,040.76
Republic Services Inc	EF*8000276	8/29/2025	Sanitation Serv. Kitchen Pickup 8/1-8/31	1684-9600-63105	\$	409.50
Republic Services Inc	EF*8000276	8/29/2025	Disposal/Recycling Dorms 06/27/25	1683-9500-63105	\$	153.25
Republic Services Inc	EF*8000276	8/29/2025	Container Rental Dorm 7/1-7/31	1683-9500-63105	\$	63.00
Republic Services Inc	EF*8000276	8/29/2025	Pickup Service 6/27/25 Container	1683-9500-63105	\$	270.00
Republic Services Inc	EF*8000276	8/29/2025	Sanitation Serv. CIE Bldg Pickup 8/1-8/31	1100-6500-63105	\$	122.85
Republic Services Inc	EF*8000276	8/29/2025	Sanitation Serv. Maintena Pickup 8/1-8/31	1100-6500-63105	\$	547.56
Republic Services Inc	EF*8000276	8/29/2025	Sanitation Ser. Dorms Pickup 8/1-8/31	1100-6500-63105	\$	752.89
Republic Services Inc	EF*8000276	8/29/2025	Sanitation Serv. Fine Art Pickup 8/1-8/31	1100-6500-63105	\$	221.00
Republic Services Inc	EF*8000276	8/29/2025	Administrative Fee	1100-6500-63105	\$	5.95
Republic Services Inc	EF*8000276	8/29/2025	Fuel/Environment Fee	1100-6500-63105	\$	1,018.59
Republic Services Inc	EF*8000276	8/29/2025	Credit on Acct-Dup Paymen	1100-6500-63105	\$	(689.80)
Studebaker Refrigeration, Inc.	EF*8000277	8/29/2025	Ice Machine Rent-Kitchen	1684-9600-64102	\$	155.00
Studebaker Refrigeration, Inc.	EF*8000277	8/29/2025	Ice Machine Rent Gym	1100-6500-66100	\$	160.00

TouchTone Communications, Inc.	EF*8000278	8/29/2025	Long Distance Phone Serv	1100-6500-63100	\$	98.42
Toyota Financial Services	EF*8000279	8/29/2025	Rural Opp Vehicle Lease	2502-8328-64101	\$	692.51
Toyota Financial Services	EF*8000279	8/29/2025	Rural Opp Vehicle Lease	2502-8328-64101	\$	692.56
Toyota Financial Services	EF*8000279	8/29/2025	Fleet Vehicle Lease RX08-1404	1100-7200-64101	\$	899.00
VOXO LLC	EF*8000280	8/29/2025	Phone and Fax Services	1100-6500-63100	\$	2,644.17
WEX Bank	EF*8000281	8/29/2025	Fleet Fuel Card Payment	1100-7200-72000	\$	3,078.78
Atmos Energy	EF*8000282	8/29/2025	Gas Service-Fine Arts Bld	1100-6500-63102	\$	121.62
Atmos Energy	EF*8000282	8/29/2025	Gas Service-ICC West	1100-6500-63102	\$	146.87
Atmos Energy	EF*8000282	8/29/2025	Gas Service-Student Union	1100-6500-63102	\$	631.78
Atmos Energy	EF*8000282	8/29/2025	Gas Service-Academic Bldg	1100-6500-63102	\$	97.99
Atmos Energy	EF*8000282	8/29/2025	Gas Service-Admin Bldg	1100-6500-63102	\$	96.42
Atmos Energy	EF*8000282	8/29/2025	Gas Service-CIE N. Bldg	1100-6500-63102	\$	91.70
Atmos Energy	EF*8000282	8/29/2025	Gas Service-CIE S. Bldg	1100-6500-63102	\$	94.86
Atmos Energy	EF*8000282	8/29/2025	Gas Service-Field House	1100-6500-63102	\$	116.89
Atmos Energy	EF*8000282	8/29/2025	Gas Serv Maintenance Shop	1100-6500-63102	\$	91.70
Commerce Bank	PC*9000028	8/8/2025	Daylight Donuts-SparkSquad Breakfast	7100-9971-69900	\$	28.02
Commerce Bank	PC*9000028	8/8/2025	Daylight Donuts-SparkSquad Breakfast	7100-9971-69900	\$	47.28
Commerce Bank	PC*9000028	8/8/2025	Maria Mexican Restaurant-SparkSquad Lunch	7100-9971-69900	\$	92.40
Commerce Bank	PC*9000028	8/8/2025	Pitsco-Rocket Rangers Supplies	7100-9971-69900	\$	135.00
Commerce Bank	PC*9000028	8/8/2025	Daylight Donuts-Future Fixers Breakfast	7100-9971-69900	\$	21.00
Commerce Bank	PC*9000028	8/8/2025	Walmart-Future Fixers Supplies	7100-9971-69900	\$	19.41
Commerce Bank	PC*9000028	8/8/2025	Walmart-FabLab Supplies	7100-9971-69900	\$	201.97
Commerce Bank	PC*9000028	8/8/2025	Waters Hardware-Mosaic Minds Supplies	7100-9971-69900	\$	22.99
Commerce Bank	PC*9000028	8/8/2025	Daylight Donuts-Rocket Rangers Breakfast	7100-9971-69900	\$	10.50

Commerce Bank	PC*9000028	8/8/2025	JDS Industries-FabLab Supplies	7100-9971-69900	\$	357.50
Commerce Bank	PC*9000028	8/8/2025	Lexjet-FabLab Supplies	7100-9971-69900	\$	264.50
Commerce Bank	PC*9000028	8/8/2025	JDS Industries-FabLab Supplies	7100-9971-69900	\$	270.75
Commerce Bank	PC*9000028	8/8/2025	Walmart-FabLab Supplies	7100-9971-69900	\$	18.96
Commerce Bank	PC*9000028	8/8/2025	Bedding for students in need	7100-9930-69900	\$	322.85
Commerce Bank	PC*9000028	8/8/2025	Pirate Pantry Supplies	7100-9930-69900	\$	29.64
Commerce Bank	PC*9000028	8/8/2025	Pirate Pantry Supplies	7100-9930-69900	\$	25.69
Commerce Bank	PC*9000028	8/8/2025	Pirate Pantry Supplies	7100-9930-69900	\$	32.16
Commerce Bank	PC*9000028	8/8/2025	Pirate Pantry Supplies	7100-9930-69900	\$	19.26
Commerce Bank	PC*9000028	8/8/2025	Pirate Pantry Supplies	7100-9930-69900	\$	105.77
Commerce Bank	PC*9000028	8/8/2025	Pirate Pantry Supplies	7100-9930-69900	\$	219.40
Commerce Bank	PC*9000028	8/8/2025	Nook for the library	7100-9903-69900	\$	2,995.00
Commerce Bank	PC*9000028	8/8/2025	Amazon - library books	7100-9903-69900	\$	12.11
Commerce Bank	PC*9000028	8/8/2025	amazon - library books	7100-9903-69900	\$	9.98
Commerce Bank	PC*9000028	8/8/2025	amazon - library books	7100-9903-69900	\$	9.14
Commerce Bank	PC*9000028	8/8/2025	amazon - library books	7100-9903-69900	\$	24.63
Commerce Bank	PC*9000028	8/8/2025	amazon - library books	7100-9903-69900	\$	15.99
Commerce Bank	PC*9000028	8/8/2025	amazon - library books	7100-9903-69900	\$	129.49
Commerce Bank	PC*9000028	8/8/2025	amazon - library books	7100-9903-69900	\$	23.87
Commerce Bank	PC*9000028	8/8/2025	library - sek grant	7100-9903-69900	\$	783.42
Commerce Bank	PC*9000028	8/8/2025	library - sek grant	7100-9903-69900	\$	833.91
Commerce Bank	PC*9000028	8/8/2025	www.elec freaks.com - VIL Equipment	3202-1152-85000	\$	2,993.80
Commerce Bank	PC*9000028	8/8/2025	Amazon-VIL Supplies	3202-1152-70001	\$	284.62
Commerce Bank	PC*9000028	8/8/2025	Walmart-VIL Supplies	3202-1152-70001	\$	91.62

Commerce Bank	PC*9000028	8/8/2025	Amazon-VIL Supplies	3202-1152-70001	\$	230.35
Commerce Bank	PC*9000028	8/8/2025	Amazon-VIL Supplies	3202-1152-70001	\$	59.42
Commerce Bank	PC*9000028	8/8/2025	Amazon-VIL Supplies	3202-1152-70001	\$	16.96
Commerce Bank	PC*9000028	8/8/2025	Amazon-VIL Supplies	3202-1152-70001	\$	166.62
Commerce Bank	PC*9000028	8/8/2025	Walmart-VIL Supplies	3202-1152-70001	\$	126.07
Commerce Bank	PC*9000028	8/8/2025	Walmart-VIL Supplies	3202-1152-70001	\$	5.19
Commerce Bank	PC*9000028	8/8/2025	Walmart-VIL Supplies	3202-1152-69001	\$	270.17
Commerce Bank	PC*9000028	8/8/2025	Walmart-VIL Supplies	3202-1152-69001	\$	19.57
Commerce Bank	PC*9000028	8/8/2025	Intuit - quickbooks fab lab	3202-1152-66101	\$	970.00
Commerce Bank	PC*9000028	8/8/2025	Ane Maes-VIL	3202-1152-60101	\$	186.70
Commerce Bank	PC*9000028	8/8/2025	Ane Maes-VIL	3202-1152-60101	\$	171.00
Commerce Bank	PC*9000028	8/8/2025	Casey Creations-VIL	3202-1152-60101	\$	98.80
Commerce Bank	PC*9000028	8/8/2025	Eppic grant, meal, Uncle Jacks with cohort chairman	2507-8317-60101	\$	44.79
Commerce Bank	PC*9000028	8/8/2025	Big Ed's Steakhouse-NSF-EPIIC Meals Matthew Kittrell, Bruce Peterson, Dr. Chris Kukk	2506-8316-60101	\$	122.54
Commerce Bank	PC*9000028	8/8/2025	Perkins Training - Wichita, KS July 8-10 - Lunch	2505-8315-60101	\$	10.20
Commerce Bank	PC*9000028	8/8/2025	Perkins Training - Wichita, KS July 8-10 - Dinner	2505-8315-60101	\$	18.82
Commerce Bank	PC*9000028	8/8/2025	Perkins Training - Wichita, KS July 8-10 - Dinner	2505-8315-60101	\$	21.15
Commerce Bank	PC*9000028	8/8/2025	Carlos O'Kelly's-Perkins Meals	2505-8315-60101	\$	21.01
Commerce Bank	PC*9000028	8/8/2025	BB.Q Chicken-Perkins Meals	2505-8315-60101	\$	31.96
Commerce Bank	PC*9000028	8/8/2025	Perkins Training - Wichita, KS July 8-10 - Hotel	2505-8315-60100	\$	228.68
Commerce Bank	PC*9000028	8/8/2025	Perkins-Fuels	2505-8315-60100	\$	33.23
Commerce Bank	PC*9000028	8/8/2025	Fuel-Perkins	2505-8315-60100	\$	30.00
Commerce Bank	PC*9000028	8/8/2025	Lodging-Perkins	2505-8315-60100	\$	112.95
Commerce Bank	PC*9000028	8/8/2025	Lodging-Perkins	2505-8315-60100	\$	133.97

Commerce Bank	PC*9000028	8/8/2025	Lodging-Perkins	2505-8315-60100	\$	133.97
Commerce Bank	PC*9000028	8/8/2025	Walmart.com 7/14/25 Office Supplies (all on one receipt)	2504-8314-70001	\$	162.29
Commerce Bank	PC*9000028	8/8/2025	Walmart.com 7/14/25 - Big Digital Office Clock - Instructional (all on one receipt)	2504-8314-70000	\$	28.11
Commerce Bank	PC*9000028	8/8/2025	Adobe Subscription (2) Licenses	2504-8314-66100	\$	52.54
Commerce Bank	PC*9000028	8/8/2025	Quality Motors - Running Boards & mud flaps for truck	2502-8328-85000	\$	1,499.72
Commerce Bank	PC*9000028	8/8/2025	Amazon-Rural Outreach Education Non-Capital Equipment	2502-8328-85000	\$	498.53
Commerce Bank	PC*9000028	8/8/2025	SmartSign - MyAssetTags - Property Inventory Tags	2502-8328-70001	\$	871.17
Commerce Bank	PC*9000028	8/8/2025	Amazon-Rural Outreach Education	2502-8328-70001	\$	110.17
Commerce Bank	PC*9000028	8/8/2025	4imprint - gift bags - 200	2502-8328-70000	\$	308.75
Commerce Bank	PC*9000028	8/8/2025	Amazon-Rural Outreach Education Instructional Supplies	2502-8328-70000	\$	380.07
Commerce Bank	PC*9000028	8/8/2025	Fish & Shrimp Diner - June Team Planning Meeting	2502-8328-60100	\$	125.26
Commerce Bank	PC*9000028	8/8/2025	Shanghai Garden LLC - July Team Planning Meeting	2502-8328-60100	\$	66.65
Commerce Bank	PC*9000028	8/8/2025	(Office Supplies) Canva - Annual Subscription Renewal (Year 3)	2501-8311-70001	\$	120.00
Commerce Bank	PC*9000028	8/8/2025	(Office Supplies) Amazon - Replacement Printer Ink Cartridges (Year 3)	2501-8311-70001	\$	972.90
Commerce Bank	PC*9000028	8/8/2025	(Instructional Supplies) Amazon - Food Coloring for Activity (Year 3)	2501-8311-70000	\$	37.98
Commerce Bank	PC*9000028	8/8/2025	(Instructional Supplies) ICC FabLab - SF Science Classes 3D Printing (Year 3)	2501-8311-70000	\$	30.00
Commerce Bank	PC*9000028	8/8/2025	(Instructional Supplies) Amazon - LEGO/LEGO STEM Sets (Year 3)	2501-8311-70000	\$	1,294.72
Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Walmart - Disposable Tablecloths (Year 3)	2501-8311-69001	\$	13.14
Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Walmart - SF Residential Supplies (Year 3)	2501-8311-69001	\$	45.10
Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Casey's - Pizza for SF Dance Evening Activity (Year 3)	2501-8311-69001	\$	428.50
Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Trader Joe's - SF Friday Cultural Trip #4 Snacks (Year 3)	2501-8311-69001	\$	71.30
Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Walmart - Residential Supplies (Year 3)	2501-8311-69001	\$	132.30
Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Walmart - Residential Supplies (Year 3)	2501-8311-69001	\$	54.78
Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Walmart - Travel and Storage Supplies (Year 3)	2501-8311-69001	\$	170.31

Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Amazon - Wheelchair and Other Residential Supplies (Year 3)	2501-8311-69001	\$	222.96
Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Walmart - Mobility Scooter (Year 3)	2501-8311-69001	\$	103.18
Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Amazon - Various Popular Teen Books (Year 3)	2501-8311-69001	\$	435.45
Commerce Bank	PC*9000028	8/8/2025	(Miscellaneous) Amazon - More Various Popular Teen Books (Year 3)	2501-8311-69001	\$	672.23
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Museum of World Treasures - SF Friday Cultural Trip #4 Admission (Year 3)	2501-8311-60001	\$	135.45
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) George's French Bistro - SF Friday Cultural Trip #4 Lunches (Year 3)	2501-8311-60001	\$	402.48
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Alcatraz Tours - Senior Trip Activity Admission (Year 3)	2501-8311-60001	\$	656.15
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Village Tours - Motorcoach for SF Overnight Trip (Year 3)	2501-8311-60001	\$	3,142.00
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) National Cowboy Museum - SF Overnight Trip Activity Admission (Year 3)	2501-8311-60001	\$	72.00
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Olive Garden - SF Overnight Trip Day 1, Lunch (Year 3)	2501-8311-60001	\$	525.09
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Chimex - SF Overnight Trip Day 2, Lunch Pt 1 (Year 3)	2501-8311-60001	\$	154.69
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Homewood Suites - SF Overnight Trip Lodging (Year 3)	2501-8311-60001	\$	2,358.66
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Aloha Grill - SF Overnight Trip Day 2, Lunch Pt 2 (Year 3)	2501-8311-60001	\$	80.48
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Totally Tea - SF Overnight Trip Day 2, Lunch Pt 4 (Year 3)	2501-8311-60001	\$	83.37
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) All American Pizza - SF Overnight Trip Day 2, Lunch Pt 3 (Year 3)	2501-8311-60001	\$	13.04
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Big Bowl - Senior Trip Day 1, Lunch Pt 1 (Year 3)	2501-8311-60001	\$	265.19
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Magic Pan - Senior Trip Day 1, Lunch Pt 2 (Year 3)	2501-8311-60001	\$	20.32
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Schlotzsky's - Senior Trip Day 1, Brunch (Year 3)	2501-8311-60001	\$	184.15
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Bodega Den - Senior Trip Day 1, Lunch Pt 3 (Year 3)	2501-8311-60001	\$	33.06
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Papa John's - Senior Trip Day 1, Dinner (Year 3)	2501-8311-60001	\$	106.45
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 2, Group 1 Pt 1 (Year 3)	2501-8311-60001	\$	21.46
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 2, Group 1 Pt 2 (Year 3)	2501-8311-60001	\$	20.43
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 2, Group 1 Pt 3 (Year 3)	2501-8311-60001	\$	14.22
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 2, Group 2 Pt 1 (Year 3)	2501-8311-60001	\$	20.74

Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 2, Group 2 Pt 2 (Year 3)	2501-8311-60001	\$	14.22
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 2, Group 2 Pt 3 (Year 3)	2501-8311-60001	\$	20.43
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Boudin Bakery - Senior Trip Day 2, Breakfast (Year 3)	2501-8311-60001	\$	150.34
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Hard Rock Cafe - Senior Trip Day 2, Lunch (Year 3)	2501-8311-60001	\$	331.93
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) In-N-Out - Senior Trip Day 2, Dinner (Year 3)	2501-8311-60001	\$	118.46
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 1 Pt 1 (Year 3)	2501-8311-60001	\$	31.92
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 1 Pt 2 (Year 3)	2501-8311-60001	\$	28.08
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 1 Pt3 (Year 3)	2501-8311-60001	\$	14.34
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 1 Pt 4 (Year 3)	2501-8311-60001	\$	16.84
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 1 Pt 5 (Year 3)	2501-8311-60001	\$	22.34
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 1 Pt 6 (Year 3)	2501-8311-60001	\$	19.75
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Chipotle - Senior Trip Day 3, Dinner (Year 3)	2501-8311-60001	\$	200.53
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 4, Group 1 Pt 1 (Year 3)	2501-8311-60001	\$	29.83
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 2 Pt 1 (Year 3)	2501-8311-60001	\$	31.84
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 2 Pt 2 (Year 3)	2501-8311-60001	\$	14.34
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 2 Pt 3 (Year 3)	2501-8311-60001	\$	28.64
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 2 Pt 4 (Year 3)	2501-8311-60001	\$	16.70
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 2 Pt 5 (Year 3)	2501-8311-60001	\$	18.46
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 3, Group 2 Pt 6 (Year 3)	2501-8311-60001	\$	22.94
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 4, Group 2 Pt 1 (Year 3)	2501-8311-60001	\$	45.70
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 4, Group 1 Pt 2 (Year 3)	2501-8311-60001	\$	41.67
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 4, Group 2 Pt 2 (Year 3)	2501-8311-60001	\$	36.05
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 4, Group 2 Pt 3 (Year 3)	2501-8311-60001	\$	16.51
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Cha Cha Cha - Senior Trip Day 4, Lunch (Year 3)	2501-8311-60001	\$	330.81

Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Cheesecake Factory - Senior Trip Day 3, Lunch (Year 3)	2501-8311-60001	\$	577.69
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Bubba Gump Shrimp Co - Senior Trip Day 4, Dinner (Year 3)	2501-8311-60001	\$	445.58
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) San Francisco Zoo - Mobility Scooter Rental (Year 3)	2501-8311-60001	\$	38.00
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 5, Group 2 (Year 3)	2501-8311-60001	\$	25.62
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Braum's - Senior Trip Day 5, Dinner (Year 3)	2501-8311-60001	\$	146.70
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Smash Burger - Senior Trip Day 5, Lunch (Year 3)	2501-8311-60001	\$	304.08
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Ghiradelli - Senior Trip Day 2, Snack (Year 3)	2501-8311-60001	\$	210.29
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Chipotle - Senior Trip Day 3, Dinner Pt 2 (Year 3)	2501-8311-60001	\$	32.36
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 4, Group 1 Pt 1 (Year 3)	2501-8311-60001	\$	51.42
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 4, Group 1 Pt 3 (Year 3)	2501-8311-60001	\$	12.20
Commerce Bank	PC*9000028	8/8/2025	(Student Travel) Uber - Senior Trip Ground Transportation Day 5, Group 1 (Year 3)	2501-8311-60001	\$	44.05
Commerce Bank	PC*9000028	8/8/2025	Uber-Summerfest Travel Lost Receipt	2501-8311-60001	\$	4.00
Commerce Bank	PC*9000028	8/8/2025	Derailed - Furniture for Housing	1700-9500-65002	\$	4,500.00
Commerce Bank	PC*9000028	8/8/2025	The Webstaurant Store, Inc.	1684-9600-69001	\$	(59.03)
Commerce Bank	PC*9000028	8/8/2025	The Restaurant Store, Inc.	1684-9600-69001	\$	99.00
Commerce Bank	PC*9000028	8/8/2025	The Webstaurant Store, Inc.	1684-9600-69001	\$	522.84
Commerce Bank	PC*9000028	8/8/2025	The Webstaurant Store, Inc.	1684-9600-69001	\$	135.40
Commerce Bank	PC*9000028	8/8/2025	WalMart - Snacks & Drinks for Resale	1681-9300-74002	\$	20.79
Commerce Bank	PC*9000028	8/8/2025	Stephens - Cappuccino mix	1681-9300-74002	\$	60.00
Commerce Bank	PC*9000028	8/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	\$	166.75
Commerce Bank	PC*9000028	8/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	\$	141.11
Commerce Bank	PC*9000028	8/8/2025	B&H Photo - Supplies for Art class	1681-9300-74001	\$	83.88
Commerce Bank	PC*9000028	8/8/2025	Uniform Advantage - Cosmetology Scrubs	1681-9300-74001	\$	3,238.20
Commerce Bank	PC*9000028	8/8/2025	ECWID - Web Site fees	1681-9300-66100	\$	540.00

Commerce Bank	PC*9000028	8/8/2025	Pirate Ship - Mailing ICC Gear	1681-9300-61000	\$	20.63
Commerce Bank	PC*9000028	8/8/2025	Pirate Ship - Mailing ICC Gear	1681-9300-61000	\$	10.37
Commerce Bank	PC*9000028	8/8/2025	Pirate Ship - Mailing ICC Gear	1681-9300-61000	\$	4.57
Commerce Bank	PC*9000028	8/8/2025	Pirate Ship - Mailed book to Adjunct	1681-9300-61000	\$	7.10
Commerce Bank	PC*9000028	8/8/2025	Pirate Ship - Mailed book to Adjunct	1681-9300-61000	\$	7.99
Commerce Bank	PC*9000028	8/8/2025	Connected Services	1100-7200-69001	\$	15.00
Commerce Bank	PC*9000028	8/8/2025	KTAG Toll Charges	1100-7200-69001	\$	33.26
Commerce Bank	PC*9000028	8/8/2025	Fleet Wash	1100-7200-68100	\$	18.00
Commerce Bank	PC*9000028	8/8/2025	ac coolant for fa	1100-7100-82001	\$	1,586.98
Commerce Bank	PC*9000028	8/8/2025	ac contactor for field house	1100-7100-82001	\$	26.43
Commerce Bank	PC*9000028	8/8/2025	shipping on coolant	1100-7100-82001	\$	136.09
Commerce Bank	PC*9000028	8/8/2025	football office	1100-7100-65003	\$	102.23
Commerce Bank	PC*9000028	8/8/2025	paint supplies	1100-7100-65003	\$	75.87
Commerce Bank	PC*9000028	8/8/2025	paint supplies	1100-7100-65003	\$	59.05
Commerce Bank	PC*9000028	8/8/2025	volleyball locker room	1100-7100-65003	\$	83.11
Commerce Bank	PC*9000028	8/8/2025	carpet glue for volleyball locker room	1100-7100-65003	\$	111.96
Commerce Bank	PC*9000028	8/8/2025	fans for darkroom conversion in the ac building	1100-7100-65003	\$	159.86
Commerce Bank	PC*9000028	8/8/2025	Amazon - Office Supplies	1100-6520-70001	\$	41.53
Commerce Bank	PC*9000028	8/8/2025	Amazon - Office Supplies	1100-6520-70001	\$	43.79
Commerce Bank	PC*9000028	8/8/2025	Husch Blackwell - Annual Title IX Training	1100-6520-69000	\$	575.00
Commerce Bank	PC*9000028	8/8/2025	OpenAI, LLC - Monthly Subscription	1100-6520-68100	\$	20.00
Commerce Bank	PC*9000028	8/8/2025	Adobe - Subscription	1100-6520-68100	\$	(86.59)
Commerce Bank	PC*9000028	8/8/2025	Adobe - Monthly Subscription	1100-6520-68100	\$	26.88
Commerce Bank	PC*9000028	8/8/2025	MVR Online - New Hire Driver's License Check	1100-6520-66102	\$	17.00

Commerce Bank	PC*9000028	8/8/2025	MVR Online - New Hire Driver's License Check	1100-6520-66102	\$	17.50
Commerce Bank	PC*9000028	8/8/2025	Atlas Risk Management, LLC - New Hire Background Check	1100-6520-66102	\$	25.00
Commerce Bank	PC*9000028	8/8/2025	Atlas Risk Management, LLC - New Hire Background Check	1100-6520-66102	\$	120.00
Commerce Bank	PC*9000028	8/8/2025	Jan-L's Floral & Gifts - Bereavement Flowers	1100-6520-61100	\$	84.32
Commerce Bank	PC*9000028	8/8/2025	HigherEd Jobs, Inc. - Annual Priority Advertising Fee	1100-6520-61100	\$	3,075.00
Commerce Bank	PC*9000028	8/8/2025	Down Home	1100-6520-60101	\$	37.60
Commerce Bank	PC*9000028	8/8/2025	Uncle Jack's - Meal	1100-6520-60101	\$	64.68
Commerce Bank	PC*9000028	8/8/2025	El Pueblito - Meal	1100-6520-60101	\$	55.22
Commerce Bank	PC*9000028	8/8/2025	Security Answering Service	1100-6500-70402	\$	319.06
Commerce Bank	PC*9000028	8/8/2025	Security Answering Service	1100-6500-70402	\$	349.91
Commerce Bank	PC*9000028	8/8/2025	Cash Back Rebate	1100-6500-69001	\$	(878.84)
Commerce Bank	PC*9000028	8/8/2025	International Serv Fee www.elecfracks.com - VIL	1100-6500-69001	\$	29.94
Commerce Bank	PC*9000028	8/8/2025	Adobe Licenses	1100-6400-85001	\$	499.24
Commerce Bank	PC*9000028	8/8/2025	AWS service	1100-6400-85001	\$	234.83
Commerce Bank	PC*9000028	8/8/2025	Adobe Licenses	1100-6400-85001	\$	709.67
Commerce Bank	PC*9000028	8/8/2025	DNSFilter	1100-6400-85001	\$	50.00
Commerce Bank	PC*9000028	8/8/2025	Kaseya Backup-ify payment	1100-6400-85001	\$	684.26
Commerce Bank	PC*9000028	8/8/2025	Walmart	1100-6400-85000	\$	9.54
Commerce Bank	PC*9000028	8/8/2025	IDville ID cards and ID print ribbon	1100-6301-70001	\$	483.84
Commerce Bank	PC*9000028	8/8/2025	WalMart Office supplies	1100-6301-70001	\$	46.06
Commerce Bank	PC*9000028	8/8/2025	Screen Cloud Membership	1100-6300-66101	\$	432.00
Commerce Bank	PC*9000028	8/8/2025	Black Pearl June and July Subscription	1100-6300-66101	\$	650.00
Commerce Bank	PC*9000028	8/8/2025	Helens of Troy Photography	1100-6300-61100	\$	103.00
Commerce Bank	PC*9000028	8/8/2025	Union Door Signage	1100-6300-61100	\$	71.24

Commerce Bank	PC*9000028	8/8/2025	Chamber Gold Tournament Give Away	1100-6300-61100	\$	255.59
Commerce Bank	PC*9000028	8/8/2025	Wireless Printing for Events	1100-6300-61100	\$	106.49
Commerce Bank	PC*9000028	8/8/2025	Ink Cartridges	1100-6300-61100	\$	28.74
Commerce Bank	PC*9000028	8/8/2025	Wood Pellets for Giveaway	1100-6300-61100	\$	42.55
Commerce Bank	PC*9000028	8/8/2025	Condolences Bill Juby	1100-6300-61100	\$	168.75
Commerce Bank	PC*9000028	8/8/2025	International Service Fee	1100-6300-61100	\$	6.50
Commerce Bank	PC*9000028	8/8/2025	SEK KS Works Sign at ICC West	1100-6300-61001	\$	95.83
Commerce Bank	PC*9000028	8/8/2025	Lunch Meeting	1100-6300-60101	\$	11.71
Commerce Bank	PC*9000028	8/8/2025	Camera Repair Travel	1100-6300-60101	\$	46.02
Commerce Bank	PC*9000028	8/8/2025	Lunch for Travel Day 2 staff	1100-6300-60101	\$	18.56
Commerce Bank	PC*9000028	8/8/2025	Best Buy	1100-6100-85000	\$	65.33
Commerce Bank	PC*9000028	8/8/2025	Walmart	1100-6100-85000	\$	225.27
Commerce Bank	PC*9000028	8/8/2025	Staples	1100-6100-70001	\$	80.38
Commerce Bank	PC*9000028	8/8/2025	Staples	1100-6100-70001	\$	714.10
Commerce Bank	PC*9000028	8/8/2025	City of Independence Shelter House Rental Pirates in the Park	1100-6100-69001	\$	50.00
Commerce Bank	PC*9000028	8/8/2025	Monthly Subscription	1100-6100-69001	\$	49.97
Commerce Bank	PC*9000028	8/8/2025	Carla's Simple Gifts - Bereavement Flowers	1100-6100-69001	\$	57.50
Commerce Bank	PC*9000028	8/8/2025	Adobe - Monthly Subscription	1100-6100-68101	\$	21.89
Commerce Bank	PC*9000028	8/8/2025	Adobe - Credit on account	1100-6100-68101	\$	(18.97)
Commerce Bank	PC*9000028	8/8/2025	Zoom - Monthly Subscription	1100-6100-68101	\$	65.99
Commerce Bank	PC*9000028	8/8/2025	Conference Fees	1100-6100-62600	\$	375.00
Commerce Bank	PC*9000028	8/8/2025	Conference Fees	1100-6100-62600	\$	495.00
Commerce Bank	PC*9000028	8/8/2025	Eggbert's Breakfast Meeting	1100-6100-60101	\$	10.00
Commerce Bank	PC*9000028	8/8/2025	TST Chatters - Meal at Pitt State	1100-6100-60101	\$	50.30

Commerce Bank	PC*9000028	8/8/2025	El Pueblito - Meal	1100-6100-60101	\$	59.48
Commerce Bank	PC*9000028	8/8/2025	KWIK Shop - Food	1100-6100-60101	\$	18.06
Commerce Bank	PC*9000028	8/8/2025	Door Dash - Meal	1100-6100-60101	\$	51.00
Commerce Bank	PC*9000028	8/8/2025	Casey's - Food	1100-6100-60101	\$	17.05
Commerce Bank	PC*9000028	8/8/2025	Conference Meals	1100-6100-60101	\$	27.14
Commerce Bank	PC*9000028	8/8/2025	Conference Meals	1100-6100-60101	\$	40.45
Commerce Bank	PC*9000028	8/8/2025	Fast & Friendly - Food	1100-6100-60101	\$	10.61
Commerce Bank	PC*9000028	8/8/2025	Safeway - Food	1100-6100-60101	\$	86.89
Commerce Bank	PC*9000028	8/8/2025	Wendy's - Food	1100-6100-60101	\$	23.78
Commerce Bank	PC*9000028	8/8/2025	PY Silver Llama - Food	1100-6100-60101	\$	62.11
Commerce Bank	PC*9000028	8/8/2025	Conference Meals	1100-6100-60101	\$	58.68
Commerce Bank	PC*9000028	8/8/2025	QT - Food	1100-6100-60101	\$	12.60
Commerce Bank	PC*9000028	8/8/2025	SPO Chutney Cuisine - Food	1100-6100-60101	\$	72.85
Commerce Bank	PC*9000028	8/8/2025	TST Paris Baguette Meals	1100-6100-60101	\$	52.99
Commerce Bank	PC*9000028	8/8/2025	Door Dash - Meals	1100-6100-60101	\$	47.84
Commerce Bank	PC*9000028	8/8/2025	Flying J - Food	1100-6100-60101	\$	40.04
Commerce Bank	PC*9000028	8/8/2025	Conference Refunds (Multiple) Due to Cancellation	1100-6100-60100	\$	(5,218.97)
Commerce Bank	PC*9000028	8/8/2025	Decorations and Craft for Student Activity	1100-5700-70405	\$	18.75
Commerce Bank	PC*9000028	8/8/2025	Ice cream for student activity	1100-5700-70405	\$	60.04
Commerce Bank	PC*9000028	8/8/2025	Donuts for First Day of class	1100-5700-70405	\$	33.30
Commerce Bank	PC*9000028	8/8/2025	Supplies for student activities	1100-5700-70405	\$	33.74
Commerce Bank	PC*9000028	8/8/2025	Meal for RAs	1100-5700-70400	\$	101.88
Commerce Bank	PC*9000028	8/8/2025	Meal for RAs	1100-5700-70400	\$	200.00
Commerce Bank	PC*9000028	8/8/2025	Meal for RAs	1100-5700-70400	\$	98.99

Commerce Bank	PC*9000028	8/8/2025	Meal for RAs	1100-5700-70400	\$	99.96
Commerce Bank	PC*9000028	8/8/2025	Lunch for employees who worked on summer move in	1100-5700-70400	\$	34.95
Commerce Bank	PC*9000028	8/8/2025	Pizza for New Student Orientation	1100-5700-70400	\$	624.25
Commerce Bank	PC*9000028	8/8/2025	RA/Housing Staff Training	1100-5700-70400	\$	82.61
Commerce Bank	PC*9000028	8/8/2025	RA/Housing Staff Training	1100-5700-70400	\$	9.69
Commerce Bank	PC*9000028	8/8/2025	RA/Housing Staff Training	1100-5700-70400	\$	144.20
Commerce Bank	PC*9000028	8/8/2025	RA/Housing Staff Training	1100-5700-70400	\$	95.00
Commerce Bank	PC*9000028	8/8/2025	RA/Housing Staff Training	1100-5700-70400	\$	90.25
Commerce Bank	PC*9000028	8/8/2025	RA/Housing Staff Training	1100-5700-70400	\$	72.25
Commerce Bank	PC*9000028	8/8/2025	RA/Housing Staff Training	1100-5700-70400	\$	75.09
Commerce Bank	PC*9000028	8/8/2025	RA/Housing Staff Training	1100-5700-70400	\$	200.11
Commerce Bank	PC*9000028	8/8/2025	RA/Housing Staff Training	1100-5700-70400	\$	101.54
Commerce Bank	PC*9000028	8/8/2025	RA/Housing Staff Training	1100-5700-70400	\$	191.74
Commerce Bank	PC*9000028	8/8/2025	Student Lunches	1100-5700-70400	\$	58.01
Commerce Bank	PC*9000028	8/8/2025	Employee & Parent/Family meals	1100-5700-70400	\$	434.30
Commerce Bank	PC*9000028	8/8/2025	Student Accommodation	1100-5700-70400	\$	141.75
Commerce Bank	PC*9000028	8/8/2025	Student Accommodation credit	1100-5700-70400	\$	(44.33)
Commerce Bank	PC*9000028	8/8/2025	Leadership Book	1100-5700-70001	\$	17.50
Commerce Bank	PC*9000028	8/8/2025	Adobe credit	1100-5700-70001	\$	(164.52)
Commerce Bank	PC*9000028	8/8/2025	NASPA membership fee	1100-5700-68100	\$	80.00
Commerce Bank	PC*9000028	8/8/2025	NASPA membership- Nicole	1100-5700-68100	\$	80.00
Commerce Bank	PC*9000028	8/8/2025	NASPA membership- Laura	1100-5700-68100	\$	80.00
Commerce Bank	PC*9000028	8/8/2025	NASPA yearly membership	1100-5700-68100	\$	465.00
Commerce Bank	PC*9000028	8/8/2025	NABITA annual membership	1100-5700-68100	\$	219.00

Commerce Bank	PC*9000028	8/8/2025	ATIXA annual membership	1100-5700-68100	\$	659.00
Commerce Bank	PC*9000028	8/8/2025	Adobe Refund	1100-5700-68100	\$	(82.99)
Commerce Bank	PC*9000028	8/8/2025	Conference Meal	1100-5700-60101	\$	34.00
Commerce Bank	PC*9000028	8/8/2025	Conference Meal	1100-5700-60101	\$	27.89
Commerce Bank	PC*9000028	8/8/2025	Conference Meal	1100-5700-60101	\$	23.32
Commerce Bank	PC*9000028	8/8/2025	Conference Coffee	1100-5700-60101	\$	6.24
Commerce Bank	PC*9000028	8/8/2025	Conference Coffee	1100-5700-60101	\$	5.93
Commerce Bank	PC*9000028	8/8/2025	Conference Meal	1100-5700-60101	\$	43.28
Commerce Bank	PC*9000028	8/8/2025	Conference Coffee	1100-5700-60101	\$	7.09
Commerce Bank	PC*9000028	8/8/2025	Conference Meal	1100-5700-60101	\$	46.34
Commerce Bank	PC*9000028	8/8/2025	Conference Coffee	1100-5700-60101	\$	5.93
Commerce Bank	PC*9000028	8/8/2025	Video game for esports	1100-5533-85001	\$	76.64
Commerce Bank	PC*9000028	8/8/2025	Online esports subscription	1100-5533-85001	\$	4.25
Commerce Bank	PC*9000028	8/8/2025	Social media subscription	1100-5533-85001	\$	8.00
Commerce Bank	PC*9000028	8/8/2025	Equipment for esports	1100-5533-85000	\$	82.94
Commerce Bank	PC*9000028	8/8/2025	Food for esports students	1100-5533-60101	\$	43.92
Commerce Bank	PC*9000028	8/8/2025	Fill in uniform pieces	1100-5531-69101	\$	1,386.00
Commerce Bank	PC*9000028	8/8/2025	Cheer competition music	1100-5531-69100	\$	88.00
Commerce Bank	PC*9000028	8/8/2025	Dance competition music	1100-5531-69100	\$	85.00
Commerce Bank	PC*9000028	8/8/2025	New poms for cheer and dance	1100-5531-69100	\$	597.40
Commerce Bank	PC*9000028	8/8/2025	Temu - Trauma Shears	1100-5530-69100	\$	14.64
Commerce Bank	PC*9000028	8/8/2025	Walmart - ATR Supplies bleach and office supplies	1100-5530-69100	\$	37.53
Commerce Bank	PC*9000028	8/8/2025	Amazon - Charing block for AT tablets	1100-5530-69100	\$	40.44
Commerce Bank	PC*9000028	8/8/2025	Sway - concussion testing for student athletes	1100-5530-69100	\$	997.50

Commerce Bank	PC*9000028	8/8/2025	Blue Chip - Practice Shirts	1100-5522-69101	\$	678.00
Commerce Bank	PC*9000028	8/8/2025	QT - Recruiting meal	1100-5522-60101	\$	6.63
Commerce Bank	PC*9000028	8/8/2025	Fairfield Hotel - Recruiting in Tulsa	1100-5522-60101	\$	168.31
Commerce Bank	PC*9000028	8/8/2025	Adidas - Gear purchase	1100-5521-69101	\$	119.23
Commerce Bank	PC*9000028	8/8/2025	Dicks Sporting goods - Gear purchase	1100-5521-69101	\$	74.37
Commerce Bank	PC*9000028	8/8/2025	Walmart - Office Supplies	1100-5521-69100	\$	28.67
Commerce Bank	PC*9000028	8/8/2025	Waters Hardware - items for locker room	1100-5521-69100	\$	42.69
Commerce Bank	PC*9000028	8/8/2025	Waters Hardware - items for locker room	1100-5521-69100	\$	14.22
Commerce Bank	PC*9000028	8/8/2025	Waters Hardware - items for locker room	1100-5521-69100	\$	14.22
Commerce Bank	PC*9000028	8/8/2025	Sherwin Williams - paint for lockers	1100-5521-69100	\$	82.63
Commerce Bank	PC*9000028	8/8/2025	Waters Hardware - items for locker room	1100-5521-69100	\$	28.45
Commerce Bank	PC*9000028	8/8/2025	Bethebeast - Recruiting packet	1100-5521-61102	\$	150.00
Commerce Bank	PC*9000028	8/8/2025	Hotwire sales - lodging during recruiting trip	1100-5521-61102	\$	78.94
Commerce Bank	PC*9000028	8/8/2025	Hotwire sales - lodging during recruiting trip	1100-5521-61102	\$	109.63
Commerce Bank	PC*9000028	8/8/2025	Hotwire Sales lodging during recruiting trip	1100-5521-61102	\$	69.85
Commerce Bank	PC*9000028	8/8/2025	United - baggage purchase for flight	1100-5521-61102	\$	40.00
Commerce Bank	PC*9000028	8/8/2025	Hotwire sales - lodging for recruiting trip	1100-5521-61102	\$	91.95
Commerce Bank	PC*9000028	8/8/2025	Allianz Travel Insurance - insurance for car rental during recruiting trip	1100-5521-61102	\$	55.00
Commerce Bank	PC*9000028	8/8/2025	La Quinta - deposit that should be refunded by next billing cycle	1100-5521-61102	\$	100.00
Commerce Bank	PC*9000028	8/8/2025	Bethebeast - recruiting packet	1100-5521-61102	\$	150.00
Commerce Bank	PC*9000028	8/8/2025	Woodspring Suites - hotel for recruiting trip Louisville, KY	1100-5521-61102	\$	210.29
Commerce Bank	PC*9000028	8/8/2025	Kentucky expo center - parking while recruiting	1100-5521-61102	\$	15.00
Commerce Bank	PC*9000028	8/8/2025	Kentucky expo - parking at recruiting event	1100-5521-61102	\$	15.00
Commerce Bank	PC*9000028	8/8/2025	bethebeast - recruiting packet	1100-5521-61102	\$	250.00

Commerce Bank	PC*9000028	8/8/2025	Caseys - Snacks during recruiting trip	1100-5521-60101	\$	11.30
Commerce Bank	PC*9000028	8/8/2025	Caseys - Snacks during recruiting trip	1100-5521-60101	\$	7.14
Commerce Bank	PC*9000028	8/8/2025	Chipotle - meal during recruiting trip	1100-5521-60101	\$	19.08
Commerce Bank	PC*9000028	8/8/2025	Caseys - snacks during recruiting trip	1100-5521-60101	\$	10.35
Commerce Bank	PC*9000028	8/8/2025	Hoosier 2 Go - snacks during recruiting trip	1100-5521-60101	\$	9.50
Commerce Bank	PC*9000028	8/8/2025	Fazoli's - Meal during recruiting trip	1100-5521-60101	\$	32.67
Commerce Bank	PC*9000028	8/8/2025	Rally's - Meal during recruiting trip	1100-5521-60101	\$	8.18
Commerce Bank	PC*9000028	8/8/2025	McAlisters - meal during recruiting trip	1100-5521-60101	\$	20.31
Commerce Bank	PC*9000028	8/8/2025	Hardees - meal while recruiting	1100-5521-60101	\$	10.71
Commerce Bank	PC*9000028	8/8/2025	Burger King - meal while recruiting	1100-5521-60101	\$	17.74
Commerce Bank	PC*9000028	8/8/2025	2levy Kentucky expo - meal while recruiting	1100-5521-60101	\$	13.00
Commerce Bank	PC*9000028	8/8/2025	White Castle - meal while recruiting	1100-5521-60101	\$	12.07
Commerce Bank	PC*9000028	8/8/2025	Cattlemens grill - meal while recruiting	1100-5521-60101	\$	7.00
Commerce Bank	PC*9000028	8/8/2025	2levy Kentucky expo - meal during recruiting	1100-5521-60101	\$	20.00
Commerce Bank	PC*9000028	8/8/2025	Mcdonalds - meal while recruiting	1100-5521-60101	\$	14.23
Commerce Bank	PC*9000028	8/8/2025	Yummy Bowl - meal while recruiting	1100-5521-60101	\$	20.59
Commerce Bank	PC*9000028	8/8/2025	Loves - meal while recruiting	1100-5521-60101	\$	14.70
Commerce Bank	PC*9000028	8/8/2025	United Airlines - flight to tournament in Virginia	1100-5521-60100	\$	305.97
Commerce Bank	PC*9000028	8/8/2025	Walmart - supplies for summer camp/preseason	1100-5520-69100	\$	74.71
Commerce Bank	PC*9000028	8/8/2025	Chevron - coaches meal during recruiting trip	1100-5511-61102	\$	11.50
Commerce Bank	PC*9000028	8/8/2025	Walmart - water for Iowa Trip	1100-5511-60101	\$	10.94
Commerce Bank	PC*9000028	8/8/2025	McDonalds - team meal in Iowa	1100-5511-60101	\$	102.23
Commerce Bank	PC*9000028	8/8/2025	Dominos - Team meal in Iowa	1100-5511-60101	\$	83.88
Commerce Bank	PC*9000028	8/8/2025	Raising Canes - Team meal Iowa	1100-5511-60101	\$	194.96

Commerce Bank	PC*9000028	8/8/2025	Jersey Mikes - Team lunch Iowa	1100-5511-60101	\$	197.99
Commerce Bank	PC*9000028	8/8/2025	Kickback Jacks - recruiting meal Virginia	1100-5511-60101	\$	61.74
Commerce Bank	PC*9000028	8/8/2025	WaWa - recruiting meal Virginia	1100-5511-60101	\$	28.33
Commerce Bank	PC*9000028	8/8/2025	Renaissance - Recruiting dinner Atlanta	1100-5511-60101	\$	81.40
Commerce Bank	PC*9000028	8/8/2025	Chick-fil-a - recruiting meal Virginia	1100-5511-60101	\$	40.07
Commerce Bank	PC*9000028	8/8/2025	Jersey Mikes - Recruiting meal Atlanta	1100-5511-60101	\$	33.37
Commerce Bank	PC*9000028	8/8/2025	Scholtzkys - recruiting meal Atlanta	1100-5511-60101	\$	28.12
Commerce Bank	PC*9000028	8/8/2025	Angry Chikz - recruiting meal Las Vegas	1100-5511-60101	\$	122.82
Commerce Bank	PC*9000028	8/8/2025	Woodsons local tap - recruiting meal Texas	1100-5511-60101	\$	52.58
Commerce Bank	PC*9000028	8/8/2025	Olive Garden MBB Meal	1100-5511-60101	\$	93.84
Commerce Bank	PC*9000028	8/8/2025	Air Bnb - Iowa air bnb reimbursement	1100-5511-60100	\$	(300.00)
Commerce Bank	PC*9000028	8/8/2025	Air bnb - Iowa airbnb reimbursement	1100-5511-60100	\$	(1,073.62)
Commerce Bank	PC*9000028	8/8/2025	Fairfield Inn - Iowa Hotel Room	1100-5511-60100	\$	866.88
Commerce Bank	PC*9000028	8/8/2025	Fairfield Inn - Iowa hotel room	1100-5511-60100	\$	133.28
Commerce Bank	PC*9000028	8/8/2025	Southwest - Luggage fee	1100-5511-60100	\$	35.00
Commerce Bank	PC*9000028	8/8/2025	Walmart - Hangers for Locker Room	1100-5510-70001	\$	39.16
Commerce Bank	PC*9000028	8/8/2025	Amazon - Label Maker for football equipment - refund	1100-5510-70001	\$	(29.34)
Commerce Bank	PC*9000028	8/8/2025	Amazon - Label maker for football equipment	1100-5510-70001	\$	29.34
Commerce Bank	PC*9000028	8/8/2025	Walmart - USB Port for TV in weight room	1100-5510-69101	\$	10.82
Commerce Bank	PC*9000028	8/8/2025	Pro Quick Draw - Playbook app	1100-5510-69100	\$	100.00
Commerce Bank	PC*9000028	8/8/2025	Amazon - Leadership books for football	1100-5510-69100	\$	70.91
Commerce Bank	PC*9000028	8/8/2025	Amazon - Football laundry loops	1100-5510-69100	\$	167.49
Commerce Bank	PC*9000028	8/8/2025	Wendys - Food when shuttling kids to Tulsa Airport	1100-5510-60101	\$	17.62
Commerce Bank	PC*9000028	8/8/2025	Amazon - Golf balls for Don Harris tournament participants	1100-5500-69001	\$	221.67

Commerce Bank	PC*9000028	8/8/2025	Amazon - golf balls for Don Harris participants	1100-5500-69001	\$	369.45
Commerce Bank	PC*9000028	8/8/2025	Sports Engine - WBB recruiting	1100-5500-69001	\$	19.99
Commerce Bank	PC*9000028	8/8/2025	4imprint - Don Harris participants gifts	1100-5500-69001	\$	422.75
Commerce Bank	PC*9000028	8/8/2025	Independence Country Club - AD country club membership	1100-5500-69001	\$	2,595.49
Commerce Bank	PC*9000028	8/8/2025	Uber-accidental charge Charge repaid Melissa A.	1100-5500-69001	\$	9.67
Commerce Bank	PC*9000028	8/8/2025	Hudl - KJCCC required video exchange, film breakdown, livestream platform	1100-5500-66100	\$	7,000.00
Commerce Bank	PC*9000028	8/8/2025	SkyCoach - KJCCC required football, basketball, volleyball review system	1100-5500-66100	\$	3,155.75
Commerce Bank	PC*9000028	8/8/2025	Breg - Kits to refurbish football knee braces	1100-5500-65001	\$	159.75
Commerce Bank	PC*9000028	8/8/2025	registrar - diploma mail	1100-5302-70404	\$	29.95
Commerce Bank	PC*9000028	8/8/2025	Advertising for Enrollment Days and Welding	1100-5300-61102	\$	244.64
Commerce Bank	PC*9000028	8/8/2025	NASFAA Membership Payment	1100-5200-68100	\$	1,044.00
Commerce Bank	PC*9000028	8/8/2025	WalMart - Popcorn in the ASC event for students	1100-4401-69001	\$	14.79
Commerce Bank	PC*9000028	8/8/2025	Culligan - office water	1100-4200-70001	\$	67.70
Commerce Bank	PC*9000028	8/8/2025	amazon - new chair for academic office - wendy office	1100-4200-70001	\$	254.99
Commerce Bank	PC*9000028	8/8/2025	amazon - new office chairs for Mindy	1100-4200-70001	\$	324.99
Commerce Bank	PC*9000028	8/8/2025	Culligan - office water	1100-4200-70001	\$	48.20
Commerce Bank	PC*9000028	8/8/2025	Wal Mart - theater office supplies	1100-4200-70001	\$	65.91
Commerce Bank	PC*9000028	8/8/2025	Marriot - meal at conference	1100-4200-69005	\$	18.83
Commerce Bank	PC*9000028	8/8/2025	Mcdonald's - meal at conference	1100-4200-69005	\$	11.81
Commerce Bank	PC*9000028	8/8/2025	Freddy's - meal at conference	1100-4200-69005	\$	23.08
Commerce Bank	PC*9000028	8/8/2025	Marriot - lodging	1100-4200-69005	\$	685.56
Commerce Bank	PC*9000028	8/8/2025	TST BB.Q - dinner after conference	1100-4200-60101	\$	48.25
Commerce Bank	PC*9000028	8/8/2025	Joe's Italian - interview dinner	1100-4200-60101	\$	166.66
Commerce Bank	PC*9000028	8/8/2025	Dickey's bbq - interview dinner	1100-4200-60101	\$	185.55

Commerce Bank	PC*9000028	8/8/2025	Microtel - focus group over night stay	1100-4200-60100	\$	480.40
Commerce Bank	PC*9000028	8/8/2025	travel insurance for confernce - Anita	1100-4200-60100	\$	25.07
Commerce Bank	PC*9000028	8/8/2025	united flight to conference - Anita	1100-4200-60100	\$	371.97
Commerce Bank	PC*9000028	8/8/2025	amazon - library books	1100-4100-70100	\$	10.98
Commerce Bank	PC*9000028	8/8/2025	amazon web services - library	1100-4100-66100	\$	40.33
Commerce Bank	PC*9000028	8/8/2025	O'Reilly Auto Parts	1100-1152-70300	\$	13.98
Commerce Bank	PC*9000028	8/8/2025	Amazon-FabLab Supplies	1100-1152-70001	\$	56.11
Commerce Bank	PC*9000028	8/8/2025	Woods-Fab Lab Supplies	1100-1152-69001	\$	8.99
Commerce Bank	PC*9000028	8/8/2025	Waters Hardware-FabLab Supplies	1100-1152-69001	\$	9.99
Commerce Bank	PC*9000028	8/8/2025	Amazon-FabLab Supplies	1100-1152-69001	\$	98.75
Commerce Bank	PC*9000028	8/8/2025	Canva-FabLab	1100-1152-68101	\$	15.00
Commerce Bank	PC*9000028	8/8/2025	Make Subscription-FabLab Subscription	1100-1152-68101	\$	49.99
Commerce Bank	PC*9000028	8/8/2025	Sumner One-HP700W Maintenance Contract May, June, July	1100-1152-66103	\$	300.00
Commerce Bank	PC*9000028	8/8/2025	wal mart - icc now kids college	1100-1131-70000	\$	8.80
Commerce Bank	PC*9000028	8/8/2025	wal mart - icc now kids college	1100-1131-70000	\$	174.43
Commerce Bank	PC*9000028	8/8/2025	wal mart - icc now kids college	1100-1131-70000	\$	19.14
Commerce Bank	PC*9000028	8/8/2025	wal mart - icc now kids college	1100-1131-70000	\$	65.94
Commerce Bank	PC*9000028	8/8/2025	amazon - ICC now kids college	1100-1131-70000	\$	46.45
Commerce Bank	PC*9000028	8/8/2025	wal mart - icc now kids college	1100-1131-70000	\$	15.43
Commerce Bank	PC*9000028	8/8/2025	MCAC-Quarterly Meeting Fees	1100-1130-62600	\$	40.00
Commerce Bank	PC*9000028	8/8/2025	NCATC Conference Registration	1100-1130-62600	\$	595.00
Commerce Bank	PC*9000028	8/8/2025	Fuel-Labette Health	1100-1130-60100	\$	7.13
Commerce Bank	PC*9000028	8/8/2025	American Airlines-NCATC Flight	1100-1130-60100	\$	343.73
Commerce Bank	PC*9000028	8/8/2025	Art supplies - amazon	1100-1124-70000	\$	42.67

Commerce Bank	PC*9000028	8/8/2025	Art supplies - amazon	1100-1124-70000	\$ 67.01
Commerce Bank	PC*9000028	8/8/2025	Art supplies - amazon	1100-1124-70000	\$ 19.99
Commerce Bank	PC*9000028	8/8/2025	Art supplies - amazon	1100-1124-70000	\$ 169.27
Commerce Bank	PC*9000028	8/8/2025	Art supplies - amazon	1100-1124-70000	\$ 42.48
Commerce Bank	PC*9000028	8/8/2025	Art supplies - amazon	1100-1124-70000	\$ 31.96
Commerce Bank	PC*9000028	8/8/2025	wal mart - college success	1100-1100-70000	\$ 71.46
Commerce Bank	PC*9000028	8/8/2025	Gallup -Clifton Strengths	1100-1100-66100	\$ 24.99
Commerce Bank	PC*9000028	8/8/2025	Gallup -Clifton Strengths	1100-1100-66100	\$ 1,299.35
Total Accounts Payable:					\$ 1,127,593.75

Payroll Expenses		
Payroll		\$ 329,938.91
Employee Benefits		\$ 126,437.89
Payroll Taxes - Federal		\$ 100,221.29
Payroll Taxes - State		\$ 16,903.95
KPERS		\$ 27,900.19
Total Payroll		\$ 601,402.23
Total Payables		\$ 1,728,995.98