



## **BOARD OF TRUSTEES**

**June 16, 2025**

**5:30 P.M.**

**Room 104, Center for Innovation and Entrepreneurship**

**INDEPENDENCE COMMUNITY COLLEGE**  
**BOARD OF TRUSTEES**  
**June 16, 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 May 7, 2025
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Stadium Lease Agreement
- E. Athletic Travel Memo
- F. Grant Progress Report

**III. Inge Archive Update – Sarah Owen**

**IV. New Business**

- |   |        |
|---|--------|
| A. Date/Time/Location Memo for Board Meetings | Action |
| B. College Secretary Memo                     | Action |
| C. College Treasurer Memo                     | Action |
| D. News Paper Selection                       | Action |
| E. Legal Representation Memo                  | Action |
| F. 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).

Board Minutes  
May 7, 2025

Vice Chairman Jeri Hammerschmidt called the meeting to order at 5:30 p.m.  
Hammerschmidt requested a motion to approve the agenda as submitted. Logan Null motioned; Susan Porter seconded. Motion carried 5 – 0.

Hammerschmidt welcomed guests in attendance. Chairman Cynthia Sherwood was absent.

The Pledge of Allegiance was led by Hammerschmidt.  
The Mission Statement was read by Susan Porter.  
The Vision Statement was read by Mark Lasater.

Vice Chairman Hammerschmidt requested a motion to approve the consent agenda. Logan Null motioned; Patti Snyder seconded. Motion carried 5 – 0.

In new business, Dr. Jonathan Sadhoo presented the memo to designate Kris Ferguson as the new Board Clerk. Patti Snyder motioned; Logan Null seconded. Motion carried 5 – 0.

Dr. Jonathan Sadhoo submitted the Eagle Security Services Agreement for approval. Patti Snyder motioned; Susan Porter seconded. Motion carried 5 – 0.

Taylor Crawshaw presented the New Position of Industrial Maintenance Technology program faculty; pending approval by KBOR. Susan Porter motioned; Patti Snyder seconded. Motion carried 5 – 0.

Dr. Jonathan Sadhoo presented the payables. Logan Null motioned; Patti Snyder seconded. Motion carried 5 – 0.

Vice Chairman Hammerschmidt requested a motion to adjourn. Mark Lasater motioned; Susan Porter seconded. Motion carried 5 – 0.

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Cherie Stockton  
Board Clerk

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Cherie Stockton  
Board Clerk

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

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (05/01/2025)</u>	<u>Ending Balance (05/31/2025)</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	\$ 1,172,120.58	\$ 492,945.52	N/A	N/A	Open
xxx264	Checking	\$ 5,864.15	\$ 23,766.85	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Federal Funds	\$ 1,000,948.69	\$ 837,248.46	0.30%	\$ 224.26	Open
xxx396	Board Reserve	\$ 250,303.67	\$ 250,367.45	0.30%	\$ 63.78	Open

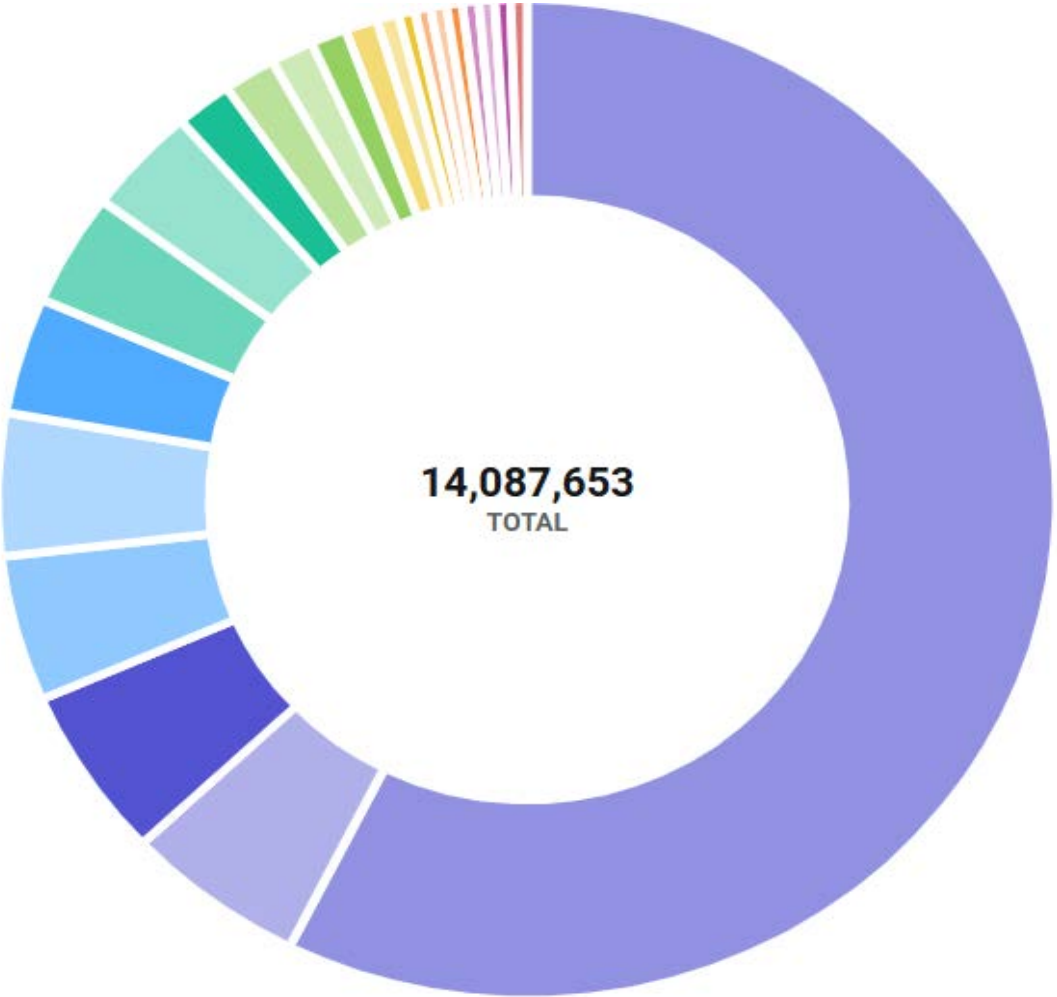
<b>Total Balance</b>		<b>\$ 2,431,240.09</b>	<b>\$ 1,606,331.28</b>	
<b>Variance</b>				<b>\$ (824,908.81)</b>

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>	<u>Total Deposits</u>	<u>Total Withdrawals</u>
			<b>\$426,048.62</b>	<b>\$1,250,957.43</b>
<u>Letters of Credit</u>	<u>Expiration Date</u>	<u>Amount</u>		
FHLB #91837	6/26/2025	\$ 5,000,000.00		
		<b>\$5,000,000.00</b>		

<b>Total Pledged</b>	<b>\$5,000,000.00</b>
<b>FDIC Insurance</b>	<b>\$ 250,000.00</b>
<b>Total Coverage</b>	<b>\$ 5,250,000.00</b>
<b>Overage/Shortage</b>	<b>\$ 3,643,668.72</b>

Independence Community College  
Unaudited Board Revenue Dashboard  
FYTD at: 5/31/2025

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



# Independence Community College

## Unaudited Board Revenue Report

FYTD at: 5/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
<b>General Fund (1100)</b>			
<b>Student Revenue</b>			
Tuition	1,265,389	1,167,608	92%
Fees	1,572,495	923,709	59%
<b>Total Student Revenue</b>	<b>2,837,884</b>	<b>2,091,316</b>	<b>74%</b>
<b>Local Income</b>			
Current Taxes	6,739,565	4,015,330	60%
Delinquent Taxes	103,452	129,819	125%
Commercial/Recreational Vehicle	29,202	16,223	56%
<b>Total Local Income</b>	<b>6,872,219</b>	<b>4,161,372</b>	<b>61%</b>
<b>State of Kansas Revenue</b>			
State Grant	936,809	936,809	100%
State Grants & Contracts (SGSS/3006)	234,017	271,517	116%
State Appr. Scholarship Revenue (B&I)	190,000	191,225	101%
Technology & Other Tech Grant	250,000	278,824	112%
<b>Total State of Kansas Revenue</b>	<b>1,610,826</b>	<b>1,678,375</b>	<b>104%</b>
<b>Federal Income</b>			
Indirect Cost	360,000	446,424	124%
<b>Total Federal Income</b>	<b>360,000</b>	<b>446,424</b>	<b>124%</b>
<b>Other</b>			
Interest	3,275	3,940	120%
Misc Income	467,040	28,810	6%
Fees (Non-Course Fees)	119,893	110,782	92%
<b>Total Other</b>	<b>590,208</b>	<b>143,533</b>	<b>24%</b>
<b>Total General Fund</b>	<b>12,271,137</b>	<b>8,521,021</b>	<b>69%</b>
<b>Post Secondary Fund (1200)</b>			
<b>Student Revenue</b>			
Tuition	368,090	79,764	22%
Fees	240,072	119,020	50%
<b>Total Student Revenue</b>	<b>608,162</b>	<b>198,784</b>	<b>33%</b>
<b>Other</b>			
State of Kansas PTE	349,473	460,169	132%
Cosmetology	78,914	7,117	9%
KS Motor Veh Prop Tax	151,000	374,883	248%
<b>Total Other</b>	<b>579,387</b>	<b>842,169</b>	<b>145%</b>
<b>Total Post Secondary Fund (1200)</b>	<b>1,187,549</b>	<b>1,040,953</b>	<b>88%</b>

# Independence Community College

## Unaudited Board Revenue Report

FYTD at: 5/31/2025

	2024-25 Operating Budget	2024-25 YTD Revenue	Estimated % Budget Recorded
<b>Auxillary Fund</b>			
<b>Bookstore</b>			
Sales	250,000	158,305	63%
Nonmandatory Transfer	3,169	-	0%
<b>Total Bookstore</b>	<b>253,169</b>	<b>158,305</b>	<b>63%</b>
<b>Meals</b>			
Student Sources	951,341	801,710	84%
<b>Total Meals</b>	<b>951,341</b>	<b>801,710</b>	<b>84%</b>
<b>Dorms</b>			
Student Sources - Dorms/Bluffstone	966,048	799,665	83%
<b>Total Dorms</b>	<b>966,048</b>	<b>799,665</b>	<b>83%</b>
<b>Inge Center/Festival</b>			
Inge Center	140,900	-	0%
Inge Festival	-	-	0%
<b>Total Inge Center/Festival</b>	<b>140,900</b>	<b>-</b>	<b>0%</b>
<b>Fab Lab</b>			
Sales/Memberships	-	636	0%
Grants	-	71,521	0%
<b>Total Fab Lab</b>	<b>-</b>	<b>72,157</b>	<b>0%</b>
<b>Total Auxillary Fund</b>	<b>2,311,458</b>	<b>1,831,837</b>	<b>79%</b>
<b>ICC Foundation</b>			
ICCF Support	44,500	106,526	239%
ICCF Scholarship	60,000	38,500	64%
<b>Total ICC Foundation</b>	<b>104,500</b>	<b>145,026</b>	<b>139%</b>
<b>Plant Funds</b>			
<b>Capital Outlay</b>			
Capital Outlay Grant	96,180	96,180	100%
Student Health Fee	75,000	81,283	108%
Student Athlete Fee	25,000	8,850	35%
<b>Total Capital Outlay</b>	<b>196,180</b>	<b>186,313</b>	<b>95%</b>
<b>Total Plant Funds</b>	<b>196,180</b>	<b>186,313</b>	<b>95%</b>
<b>Grant Programs</b>			



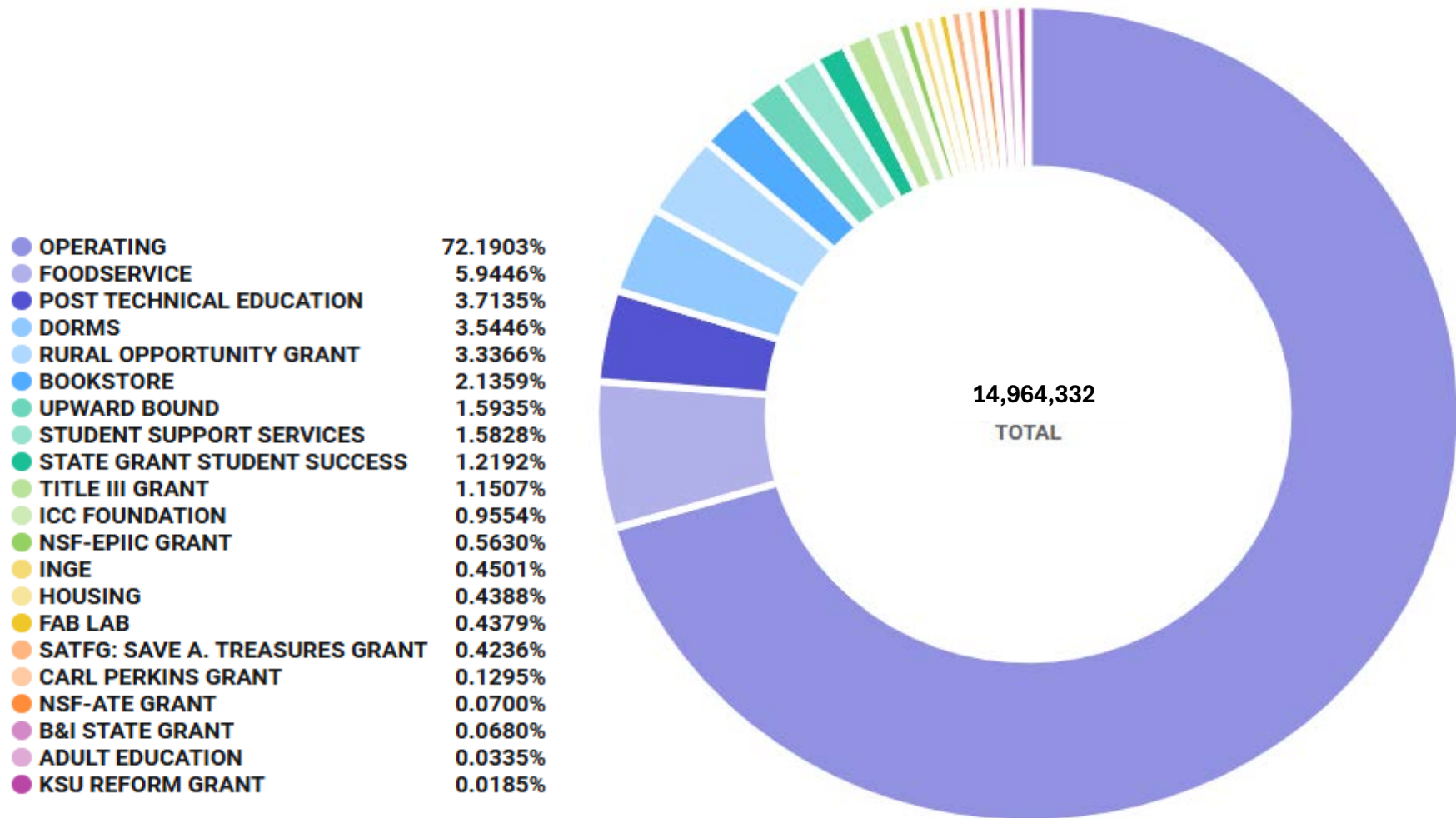
# Independence Community College

## Unaudited Board Revenue Report

FYTD at: 5/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	YTD Revenue	% Budget Recorded
<b>Federal Grants</b>			
Upward Bound	452,021	525,755	116%
Rural Opportunity Grant	344,188	307,895	89%
RPED Grant	-	372,853	
Title III Grant	532,034	544,222	102%
Student Support Services	306,526	503,093	164%
Carl Perkins Grant	16,427	30,365	185%
Other Grants	38,930	78,319	201%
<b>Total Federal Grants</b>	1,747,692	2,362,502	135%
<b>Total Grant Programs</b>	1,747,692	2,362,502	135%
<b>Total College Operations Revenue 5.31.25</b>	<b>17,818,516</b>	<b>14,087,652</b>	<b>79%</b>

Independence Community College  
Unaudited Board Expense Dashboard  
FYTD at: 5/31/2025



# Independence Community College

2024-25

## Unaudited Board Expense Report

For Month End: 5/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
<b>General Fund (1100)</b>			
<b>Academic Instruction (1100-1160)</b>			
GENERAL INSTRUCTION	442,865	18,025	4%
ONLINE INSTRUCTION	3,350	-	0%
THEATRE	206,931	226,200	109%
MUSIC	90,625	84,024	93%
ENGLISH	224,467	288,320	128%
ART	74,261	68,684	92%
COMMUNICATION	65,747	87,664	133%
VOCAL MUSIC	13,025	1,029	8%
FOREIGN LANGUAGE	0	3,647	
WORKFORCE DEVELOPMENT	4,000	6,355	159%
COMMUNITY EDUCATION	72,985	50,477	69%
SOCIAL SCIENCES	345,323	434,899	126%
PHYSICAL SCIENCE	71,960	74,950	104%
CHEMISTRY	90,761	86,913	96%
BIOLOGY	173,621	172,602	99%
MATHEMATICS	182,321	170,363	93%
HEALTH AND WELLNESS	31,800	23,190	73%
ATHLETIC TRAINING	4,000	15,619	390%
ACCOUNTING	78,051	104,808	134%
BUSINESS	4,300	25,897	602%
FAB LAB	165,685	160,600	97%
ICC NOW	15,905	11,544	73%
<b>Total Academic Instruction</b>	<b>2,361,983</b>	<b>2,115,811</b>	<b>90%</b>
<b>Academic Support (4100-4401)</b>			
LIBRARY	218,120	143,987	66%
ACADEMIC AFFAIRS	320,078	240,988	75%
ICC WEST	8,850	5,012	57%
ACCESS SERVICES	18,650	1,644	9%
TUTORING	28,300	27,105	96%
<b>Total Academic Support</b>	<b>593,998</b>	<b>418,737</b>	<b>70%</b>
<b>Institutional Scholarships</b>			
INSTITUTIONAL SCHLP (8201)	952,500	913,626	96%
NON MANDATORY TRANSFERS (9200)	-125,000	274,055	-219%
<b>Total Institutional Scholarships</b>	<b>827,500</b>	<b>1,187,681</b>	<b>144%</b>

# Independence Community College

2024-25

## Unaudited Board Expense Report

For Month End: 5/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
<b>Institutional Support (6000-6520)</b>			
BOARD OF TRUSTEES	34,025	21,872	64%
PRESIDENTS OFFICE	397,933	364,141	92%
FINANCIAL SERVICES	405,450	307,597	76%
PUBLIC RELATIONS-MARKETING	255,129	279,185	109%
RECRUITING	162,982	75,510	46%
INFO TECHNOLOGY	620,648	1,169,859	188%
INSTITUTIONAL SUPPORT	1,837,000	1,001,431	55%
ADVANCEMENT	89,174	75,178	84%
INSTITUTIONAL RESEARCH	83,608	79,887	96%
HUMAN RESOURCES	290,365	284,068	98%
<b>Total Institutional Support</b>	<b>4,176,314</b>	<b>3,658,728</b>	<b>88%</b>
<b>Operations &amp; Maintenance (7100-7500)</b>			
REPAIRS & MAIN	660,370	681,036	103%
TRANSPORTATION	235,500	157,525	67%
SECURITY	69,500	78,160	112%
CAMPUS IMPROVEMENTS	240,000	30,225	13%
<b>Total Operations &amp; Maintenance</b>	<b>1,205,370</b>	<b>946,946</b>	<b>79%</b>
<b>Student Services (5200-5700)</b>			
FINANCIAL AID	239,271	230,828	96%
ENROLLMENT & RETENTION	95,590	101,981	107%
NAVIGATORS	169,621	100,439	59%
REGISTRARS OFFICE	135,351	134,375	99%
ATHLETIC ADMINISTRATION	548,249	454,620	83%
FOOTBALL	436,083	369,079	85%
MENS BASKETBALL	155,034	157,559	102%
VOLLEYBALL	120,147	93,463	78%
WOMENS BASKETBALL	151,597	129,684	86%
SOFTBALL	113,070	111,043	98%
ATHLETIC TRAINING	172,444	171,471	99%
SPIRIT	55,442	44,874	81%
POWERLIFTING	43,264	29,304	68%
ESPORTS	94,796	74,151	78%
STUDENT AFFAIRS	325,446	279,069	86%
<b>Total Student Services</b>	<b>2,855,405</b>	<b>2,481,940</b>	<b>87%</b>

# Independence Community College

2024-25

## Unaudited Board Expense Report For Month End: 5/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
<b>Total General Fund (1100)</b>	12,020,570	10,809,843	90%
<b>Post Secondary Fund (1200)</b>			
<b>Academic Instruction</b>			
EDUCATION (EARLY CHILDHOOD)		22,588	
COMPUTER TECHNOLOGY	75,639	93,297	123%
VET NURSING		6,859	
COSMETOLOGY	171,597	216,443	126%
ALLIED HEALTH	86,953	84,676	97%
EMS EDUCATION	83,705	74,759	89%
WELDING	96,150	55,612	58%
<b>Total Academic Instruction</b>	514,044	554,234	108%
<b>Total Post Secondary Fund (1200)</b>	514,044	554,234	108%
<b>Adult Education Fund (1300)</b>	0	5,000	
<b>Auxillary Fund (1681-1700, 3201-3202)</b>			
<b>Auxillary Services</b>			
BOOKSTORE	475,594	318,782	67%
HOUSING	170,500	65,485	38%
FOOD SERVICE	798,501	887,220	111%
DORMS HOUSING	506,600	529,027	104%
INGE CENTER	74,967	921	1%
INGE FESTIVAL	44,000	66,253	151%
FAB LAB	115,000	65,348	57%
<b>Total Auxillary Services</b>	2,185,162	1,933,036	88%
<b>Total Auxillary Fund</b>	2,185,162	1,933,036	88%
<b>Foundation</b>			
<b>Foundation Services (3600)</b>			
ICC FOUNDATION	88,900	68,101	77%
ICC SCHOLARSHIPS	130,000	78,471	60%
<b>Total Foundation Services</b>	218,900	146,572	67%
<b>Total Foundation</b>	218,900	146,572	67%

# Independence Community College

2024-25

## Unaudited Board Expense Report

For Month End: 5/31/2025

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
<b>Grant Programs</b>			
<b>Federal Grants (2500-2507,3200)</b>			
VETERANS CENTER GRANT	54,951		
UPWARD BOUND	452,021	237,828	53%
RURAL OPPORTUNITY GRANT	344,188	231,758	67%
RPED	0	266,214	
TITLE III GRANT	532,034	171,734	32%
STUDENT SUPPORT SERVICES	306,526	236,227	77%
CARL PERKINS GRANT	17,365	19,324	111%
NSF-ATE GRANT	0	10,445	
NSF-EPIIC GRANT	0	84,027	
SAVE A TREASURES GRANT	0	63,215	
<b>Total Federal Grants</b>	1,707,085	1,320,772	77%
<b>State Grants (3006&amp;2508)</b>			
B&I STATE GRANT	234,017	192,110	82%
KSU REFORM GRANT		2,765	
<b>Total Grant Programs</b>	1,941,102	1,515,647	78%
<b>Total College Operations - 5.31.25</b>	16,879,778	14,964,332	89%

# Personnel Report – June 2025

## New Hires

Effective Date	Name	Job Title	Schedule	Pay Rate
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## Transfers

Effective Date	Name	Previous Position/Department	New Position/Department	Schedule	Pay Rate
05/01/2025	Kylie Hobbs	Accounts Receivable Specialist	Business Office Coordinator – A/R	S-2	\$43,500
05/01/2025	Nicole McIntosh	Accounts Payable Specialist	Business Office Coordinator – A/P	S-2	\$53,000
05/01/2025	Olivia Finley	Student Support Services Coordinator	Sr. Administrative Assistant for Academics	S-2	\$41,000

## Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
05/09/2025	Gerry McNichols Jr.	Assistant Football Coach/Housing Supervisor	A-3	\$19,000+R+M	03/12/2025
05/14/2025	Candy Corish	Custodian	H-1	\$13.00	05/05/2025
05/16/2025	Kiera Broehl	Assistant Softball Coach/Housing Supervisor	A-3	\$25,000+R+M	08/19/2024
05/31/2025	Josephine Saighoe	Title III Coordinator & Supplemental Instructor	S-2	\$47,380	07/22/2024

## Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT or TEMP AGENCY	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT’S OFFICE	1	0	0	0	0	0	1
FOUNDATION/ADVANCEMENT	2	0	0	0	0	0	2
STUDENT AFFAIRS	4	0	5	0	0	0	9
ENROLLMENT/RETENTION	5	0	0	0	0	0	5
MARKETING/RECRUITING	2	0	0	0	0	0	2
HUMAN RESOURCES	2	0	0	0	0	0	2
FINANCE/ADMINISTRATION	12	4	0	0	2	2	20
ATHLETICS	17	0	2	4	0	2	25
ACADEMIC AFFAIRS	20	1	2	0	0	1	24
FACULTY	21	0	0	0	0	3	24
<b>TOTALS</b>	<b>86</b>	<b>5</b>	<b>9</b>	<b>4</b>	<b>2</b>	<b>8</b>	<b>114</b>

Grant-Funded Positions 14

## Open Positions

Custodian – 2 positions  
 Assistant Women’s Softball Coach  
 Assistant Football Coach  
 Football Equipment Manager  
 Upward Bound Coordinator  
 Associate Professor of History  
 Associate Professor of Psychology  
 Associate Professor of Theatre Performance  
 Adjunct – Computer Science  
 Adjunct – World Geography  
 Adjunct – English  
 Adjunct - Instrumental Music  
 Adjunct – IHS Public Speaking

# Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson  
Athletic Director

Date: June 16, 2025

Re: Shulthis Stadium Lease

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## 1. Purchase Item Agreements (>\$10,000)

### 1.1. Lease Agreement

Recommendation to renew Shulthis Stadium lease agreement:

USD 446 - \$30,000

Background: This proposal is to renew our lease agreement with USD 446, ICC has to play our football games at Shulthis as we do not have any other option on campus or within the town of Independence.





517 N 10th St • Independence, KS 67301 • 620-332-1800 • Fax: 620-332-1811

**DATE 5/12/25**

**BILL TO**

Independence Community College  
1057 West College Ave  
Independence, Ks. 67301

**ATTENTION**

Item		Quantity	Total
Stadium Usage School Year 2024/2025			\$30,000.00
		TOTAL	\$30,000.00

Please make check payable to US #446  
For billing questions, please contact Gina Godinez at 620-332-1800 or [ggodinez@indyschools.com](mailto:ggodinez@indyschools.com)

**THANK YOU FOR YOUR BUSINESS!**

# Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson  
Athletic Director

Date: June 16, 2025

Re: Recommendation to approve 2025-26 Athletic Travel

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1. Purchase Item Agreements (>\$10,000)

1.1. Purchase of services

Recommendation to approve the service agreements obtained from Overland Charter Buses for athletic bus travel during the 2025-2026 season, totaling up to \$45,000.

The service agreement received from Overland offered the cheapest rate for bus rental, and/or short-term bus lease, compared to all other bids. All expenses will be within the 2025-2026 athletic budget.

## Grants Summary June 1, 2025

Ref. No.	Grant Name	Description	Potential Funding	Comments
<b>Activity Since Last Report</b>				
1	Union Pacific Foundation	Communities Workforce grant, Industrial Maintenance program equipment	\$9,500.00	Submitted 5.14.25. Anticipated September notification.
<b>Submitted Grants Under Current Review</b>				
1	Union Pacific Foundation	Communities Workforce grant, Industrial Maintenance program equipment	\$9,500.00	Submitted 5.14.25. Anticipated September notification.
2	American Welding Society Project Grant	Equipment	\$49,449.73	Submitted 3.14.25. Anticipated June notification.
3	Title III eligibility--2025--26	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Submitted 4.5.25. Appx. \$30,000 for FY 25. Exact figure pending financial aid distribution. Anticipated summer notification.
4	USDA Distance Learning grant	For substantial updated technology across campus rooms and remote mobile equipment for three partner high schools	\$971,900.00	Submitted 3.5.25. Anticipated December notification.

<b>5</b>	U.S. Dept. of Education. Student Support Services grant.	For Student Support Services program 2025-2030.	\$1,361,820.00	Submitted 7.15.24. Anticipated June 2025 notification.
<b>Total Submitted Now Under</b>			<b>\$2,422,669.73</b>	

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

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

<b>8</b>	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities. No match.	\$133,000.00	Acceptance 10.5.23. Submitted Phase II 5.22.23. Approx. FY 23-24: \$80,000; 24-25: approx. \$133,000; 25-26: approx. \$133,000. 26-27: approx. \$54,000. Total \$400,000.
<b>9</b>	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2025-26	\$10,000.00	Notified 11.16.23 of acceptance. For AY 24-25: \$10,000. AY 25-26: \$10,000. Total 2 years: \$20,000.
<b>10</b>	Title III eligibility-- 2024-25	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Notified 4.1.24 of acceptance. Appx. \$30,000 for FY 24. Exact figure pending financial aid distribution. Submitted 2.21.24.
<b>11</b>	Kansas Creative Arts Industry Commission Arts Education	For theater department Shakespeare to the Schools theater production.	\$10,000.00	Notified 7.8.24 of acceptance.
<b>12</b>	Kansas Commerce, JIIST	Alumium welding training equipment	\$52,835.00	Notified 2.1.25 of acceptance.
<b>13</b>	National Science Foundation Pathways to Innovation	Professional consultancy year-round on enhancing academic-industry partnerships. No cash, but value at \$10,000.	\$10,000.00	Submitted 8.30.24. Anticipated October notification.

<b>14</b>	Title III eligibility-- 2025--26	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$0.00	Notified 3.13.25 of acceptance. Appx. \$30,000 for FY 25. Exact figure pending financial aid distribution.
<b>15</b>	Kansas Arts Commission "Arts on Tour"	To place Shakespeare to Schools tour on state arts roster for potentially more bookings	\$0.00	Notified 2.21.25 of acceptance. Estimated income of \$5,000 AY 25- 26.
<b>16</b>	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2023-24	\$5,000.00	Notified 5.24.23 of acceptance. For AY 23-24: \$5,000. AY 2024-25: \$5,000. Total 2 years: \$10,000.
<b>Total Awarded for spending FY 24-25</b>			<b>\$1,860,373.00</b>	



Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo, President

Date: June 16, 2025

Re: Identify Date, Time, and Location for 2025-2026 Board of Trustee Meetings

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During the regular Board of Trustees Meeting in June, Meeting dates, locations and times are established (The Board must meet at least monthly – K.S.A 72-8205).

The administration proposes the following dates for the Board of Trustees meetings. Please note each meeting will begin at 5:30 p.m. in CIE 104 unless otherwise indicated by the Board of Trustees.

2025-2026	
Board of Trustees Meeting Dates	
Monday, July 21, 2025	
Monday, August 18, 2025	
Monday, September 15, 2025	
Monday, September 29, 2025	5th Monday - Light Board Retreat (No Action) TBD
Monday, October 20, 2025	
Monday, November 17, 2025	
Monday, December 15, 2025	
Tuesday, January 20, 2026	(Due to MLK Day)
Monday, February 16, 2026	
Monday, March 23, 2026	
Monday, March 30, 2026	5th Monday – Light Work Session (No Action) TBD
Monday, April 20, 2026	
Monday, May 18, 2026	
Monday, June 15, 2026	
Monday, June 29, 2026	5th Monday - End of Year Board Retreat (No Action) TBD



ICC					
			Highlighted Expenses Eligible for Grant Reimbursement		
Payables Month Ending May 31, 2025					
Payee Name	Check Number	Check Date	Item Description	Item GL Amount	Item GL Number
Christopher Cameron	01*E0001367	5/11/2025	Big Cheese-Reimbursement Pizza for Nowata Jr. Tour	\$ 253.35	1100-6301-61102
Joel Williams	01*0001127	5/8/2025	Pay for Joel Williams, Technical Director to all Public events Associated with the William Inge Theatre Festival outside of the regular duties of Faculty.	\$ 300.00	3201-8501-66103
Tyler E. Hughes	01*0001129	5/9/2025	El Pueblito Reimbursement Team Lunch	\$ 40.19	1100-6400-60101
City of Independence	01*E0001345	5/8/2025	21-0600-00 Main Water	\$ 2,062.78	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0600-00 Main Sewer	\$ 1,440.60	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0600-00 Water Contrac	\$ 1,000.00	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0600-00 Water Fee	\$ 7.14	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0621-00 Cessna Bldg Water	\$ 25.88	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0621-00 Cessna Bldg Sewer	\$ 47.35	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0621-00 Cessna Bldg Water Fee	\$ 0.07	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0950-00 Admin Water	\$ 16.63	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0950-00 Admin Sewer	\$ 38.01	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0950-00 Admin Water Fee	\$ 0.02	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0951-10 Pract Field Water	\$ 24.95	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0952-01 Pract Field Water	\$ 24.95	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	22-0560-24 West Water	\$ 105.73	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	22-0560-04 West Sewer	\$ 92.73	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	22-0560-04 West Trash	\$ 200.00	1100-6500-63105
City of Independence	01*E0001345	5/8/2025	22-560-04 Water Fee	\$ 0.42	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0951-10 Pract Field Water Fee	\$ 0.02	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	21-0950-00 Tax	\$ 1.58	1100-6500-63101
City of Independence	01*E0001345	5/8/2025	22-0560-04 Tax	\$ 10.04	1100-6500-63101
Joe Smith Company, Inc.	01*0001112	5/8/2025	Drinks and Snacks for Resale	\$ 342.16	1681-9300-74002
Emert Chubb Reynolds	01*0001110	5/8/2025	Legal Services 4/21	\$ 76.00	1100-6000-66102
Emert Chubb Reynolds	01*0001110	5/8/2025	Legal Services 4/30	\$ 95.00	1100-6000-66102
Emert Chubb Reynolds	01*0001110	5/8/2025	May 2025 Retainer	\$ 190.00	1100-6000-66102
Cleaver Farm Supply Inc.	01*E0001346	5/8/2025	Cleaver Farm & Home - Welding Instructional Supplied Trevor R.	\$ 735.85	1200-1216-70000
Republic Services Inc	01*0001120	5/8/2025	Sanitation Serv. Kitchen Pickup 5/1-31	\$ 409.50	1684-9600-63105
Republic Services Inc	01*0001120	5/8/2025	Sanitation Serv. Cessna Pickup 5/1-31	\$ 122.85	1100-6500-63105
Republic Services Inc	01*0001120	5/8/2025	Sanitation Serv. Maintena Pickup 5/1/31	\$ 547.56	1100-6500-63105
Republic Services Inc	01*0001120	5/8/2025	Sanitation Serv. Dorms Pick 5/1-31	\$ 752.89	1100-6500-63105
Republic Services Inc	01*0001120	5/8/2025	Sanitation Serv. Fine Art Pickup 5/1-31	\$ 221.00	1100-6500-63105

Republic Services Inc	01*0001120	5/8/2025	Sanitation Serv. Bricks Container Delivery	\$	275.00	1683-9500-63105
Republic Services Inc	01*0001120	5/8/2025	Sanitation Serv. Bricks Delivery Discount	\$	(150.00)	1683-9500-63105
Republic Services Inc	01*0001120	5/8/2025	Administrative Fee	\$	5.95	1100-6500-63105
Republic Services Inc	01*0001120	5/8/2025	Fuel/Environment Recovery	\$	853.92	1100-6500-63105
Republic Services Inc	01*0001120	5/8/2025	Service Fee	\$	43.08	1100-6500-63105
T-Mobile USA Inc.	01*0001123	5/8/2025	Dorm Hotspots	\$	324.73	1100-6500-63104
Vindy	01*E0001361	5/8/2025	Textbooks	\$	95.22	1681-9300-74000
Smashdiscounts	01*E0001343	5/8/2025	Electronic merch. for Resale	\$	756.40	1681-9300-74002
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	885.70	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	1,116.00	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	281.00	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	1,137.00	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	902.00	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	1,425.00	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	754.00	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	1,757.00	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	575.00	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	1,005.49	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	1,875.00	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	997.00	1100-0100-40919
ICC Student Housing	01*0001130	5/19/2025	ICC Student Financial Aid Housing Payment	\$	485.19	1100-0100-40919
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	1,266.61	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	331.40	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	241.03	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	1,362.00	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	125.04	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	479.00	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	1,390.00	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	1,202.00	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	2,200.00	1100-0100-40920
The Villas At Independence, LLC	01*0001131	5/19/2025	ICC Student Financial Aid Housing Payment	\$	989.00	1100-0100-40920

Hugos Industrial Supply, Inc.	01*E0001350	5/8/2025	Ricoh Original Laser Toner Cartridge - Black - 1 Each - 33000 Pages	\$	102.75	7100-9971-69900
Hugos Industrial Supply, Inc.	01*E0001350	5/8/2025	Custodial Supplies - Inv. 334730	\$	1,001.42	1100-7100-70200
Montgomery County Chronicle	01*0001124	5/8/2025	42nd William Inge Festival AD.	\$	684.00	3201-8501-61100
Montgomery County Chronicle	01*0001124	5/8/2025	Christmas Wish Book Ad 11/21/24	\$	150.00	1100-6300-61100
Montgomery County Chronicle	01*0001124	5/8/2025	Holiday Concert Ads 11/28/24 12/5/24	\$	120.00	1100-6300-61100
Montgomery County Chronicle	01*0001124	5/8/2025	Board Opening Ad 12/12/24	\$	132.00	1100-6300-61100
D and A Electrical Systems LLC	01*E0001349	5/8/2025	Quarterly fire alarm monitoring - Inv. 250156	\$	283.50	1100-7300-66101
Thompson Bros. Supplies, Inc.	01*E0001363	5/8/2025	Thompson Brothers - Instructional Supplies and Equipment Welding Trevor R.	\$	122.65	1200-1216-70000
Thompson Bros. Supplies, Inc.	01*E0001363	5/8/2025	Thompson Brothers - Instructional Supplies and Equipment Welding Trevor R.	\$	58.00	1200-1216-85000
Service Office	01*0001121	5/8/2025	Office Supplies	\$	59.45	1681-9300-74002
Marmic Fire and Safety	01*0001115	5/8/2025	Annual Kitchen/Extinguish er/E-light Inspection - Inv. D267274	\$	1,635.22	1100-7300-66101
Pivot Point International Inc.	01*E0001360	5/8/2025	Online Access to Beauty as a Business	\$	196.00	1681-9300-74001
Taylor Livingston	01*0001114	5/8/2025	reimbursement for symposium registration Taylor L	\$	35.00	1100-4401-69001
Larin M. Tucker	01*E0001366	5/8/2025	Pay to Larin Tucker, actor for Playwright in Residence Reading during the 42nd William Inge Theatre Festival. This is sponsored in part by the National Endowment for the Arts	\$	300.00	3201-8501-66103
Glen E. Price	01*E0001339	5/4/2025	Pay for Guest Artist and New Play Lab Actor, Glen Price. This is for the Kansas Arts Commission grant sponsored New Play Lab during the 42nd William Inge Theatre Festival	\$	300.00	3201-8501-66103
University of Texas At Austin CCCSE	01*0001125	5/8/2025	CCCSE Survey Institutional Research	\$	3,900.00	1100-6510-70403
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Mileage Reimbursement - Library Archivist	\$	393.96	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	8.06	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	7.08	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	1.25	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	8.68	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	17.18	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	1.25	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	14.05	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	18.29	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	13.56	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	40.65	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	12.90	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	12.90	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	18.59	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	3.09	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	7.59	1100-4100-70102
Samantha L. Harper Archives Consulting	01*E0001365	5/8/2025	Samantha Harper - Library Archivist Food Reimbursement	\$	21.32	1100-4100-70102
Sundowner Trailers Inc.	01*0001122	5/8/2025	Balance due for Mobile Fab Lab Trailer	\$	116,197.00	2502-8328-85000
Merle Moores	01*0001105	5/2/2025	Pay for Guest Artist and New Play Lab Actor, Merle Moores. This is for a Kansas Arts Commission grant sponsored New Play Lab during the 42nd William Inge Theatre Festival	\$	300.00	3201-8501-66103
Merle Moores	01*0001105	5/2/2025	Travel Reimbursement to Guest Artist and New Play Lab Actor, Merle Moores. This is for a Kansas Arts Commission grant sponsored New Play Lab during the 42nd William Inge Theatre Festival	\$	150.00	3201-8501-60100

Erica Cope	01*0001128	5/9/2025	Daylight Donuts Reimb SGA SGA Event	\$	10.50	1100-5700-60101
Erica Cope	01*0001132	5/19/2025	Amazon-reimbursement Flags for Flag	\$	165.49	1100-5700-70405
Atmos Energy	EF*8000225	5/29/2025	Gas Serv. Maintenance	\$	131.66	1100-6500-63102
Atmos Energy	EF*8000225	5/29/2025	Gas Serv. West Campus	\$	408.68	1100-6500-63102
Atmos Energy	EF*8000225	5/29/2025	Gas Serv. Field House	\$	475.40	1100-6500-63102
Atmos Energy	EF*8000225	5/29/2025	Gas Serv. Fine Arts Bldg	\$	568.71	1100-6500-63102
Atmos Energy	EF*8000225	5/29/2025	Gas Serv. Admin Bldg	\$	170.12	1100-6500-63102
Atmos Energy	EF*8000225	5/29/2025	Gas Serv. Student union	\$	829.80	1100-6500-63102
Atmos Energy	EF*8000225	5/29/2025	Gas Serv. Cessna N. Bldg	\$	210.03	1100-6500-63102
Atmos Energy	EF*8000225	5/29/2025	Gas Serv. Cessna S. Bldg	\$	141.48	1100-6500-63102
Atmos Energy	EF*8000225	5/29/2025	Gas Serv. Academic Bldg	\$	675.92	1100-6500-63102
Evergy	EF*8000227	5/29/2025	Electric-West Sign	\$	60.26	1100-6500-63103
Evergy	EF*8000227	5/29/2025	Electric-West campus	\$	1,594.81	1100-6500-63103
Evergy	EF*8000227	5/29/2025	Electric-4000 Rd/Pond	\$	56.37	1100-6500-63103
Evergy	EF*8000227	5/29/2025	Electric Main Campus	\$	9,488.06	1100-6500-63103
Evergy	EF*8000227	5/29/2025	Electric Captains Qtrs	\$	3,882.64	1683-9500-63103
Evergy	EF*8000227	5/29/2025	Electric Brick A	\$	7.36	1683-9500-63103
Evergy	EF*8000227	5/29/2025	Electric Brick C	\$	19.96	1683-9500-63103
Evergy	EF*8000227	5/29/2025	Electric Brick D	\$	81.55	1683-9500-63103
Evergy	EF*8000227	5/29/2025	Electric 3890 CR 3700	\$	825.92	1100-6500-63103
Pitney Bowes	EF*8000230	5/29/2025	Postage for Machine	\$	600.00	1100-6500-61000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Floor Lamp Inv. 1M16-11R7-144F	\$	(169.32)	1100-6200-70001
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights Inv. 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000

Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Drinks for Resale	\$	47.52	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	RisoPhy Keyboard	\$	27.99	1100-6400-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Viewsonic Projector	\$	981.87	1100-6400-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Office supplies - Inv. 11HD-FCT9-G3WL	\$	213.43	1100-6100-69001
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	TP link unmanaged 5 port switch	\$	27.90	1100-6400-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Drinks for Resale	\$	101.81	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Projector mounts	\$	227.98	1100-6400-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Drinks for Resale	\$	100.30	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Supplies for Ceramics class	\$	49.95	1681-9300-74001
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Supplies for Ceramics class	\$	49.95	1681-9300-74001
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Office Supplies	\$	57.52	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Drinks for Resale	\$	135.36	1681-9300-74002
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Office Equipment - Inv. 1D1X-F3DN-6VRC	\$	76.22	1100-7500-85102
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Wireless Headphone	\$	(65.33)	1100-6100-70001
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Headphones	\$	(43.55)	1100-6100-70001
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
Amazon Capital Services, Inc.	EF*8000224	5/16/2025	Refund-Esports LED Lights 1FJ4-NHTW-9NXL	\$	(13.55)	1100-5533-85000
WEX Bank	EF*8000235	5/29/2025	Fleet Fuel Card Payment	\$	3,476.43	1100-7200-72000
Toyota Financial Services	EF*8000232	5/29/2025	Fleet Vehicle Lease RX08-1404	\$	899.00	1100-7200-64101
Toyota Financial Services	EF*8000232	5/29/2025	Rural Outreach Vehicle RS57-4000	\$	692.56	2502-8328-64101
Toyota Financial Services	EF*8000232	5/29/2025	Rural Outreach Vehicle RS57-4316	\$	692.51	2502-8328-64101
Sparklight	EF*8000226	5/29/2025	DIA Fiber	\$	1,000.00	1100-6500-63104
Sparklight	EF*8000226	5/29/2025	SIP Fiber	\$	1,500.00	1100-6500-63104
Sparklight	EF*8000226	5/29/2025	Student Union Cable TV	\$	345.72	1100-6500-63104
Sparklight	EF*8000226	5/29/2025	ICC West Internet	\$	2,201.97	1100-6500-63104
Sparklight	EF*8000226	5/29/2025	ICC West Cable TV	\$	361.80	1100-6500-63104
Sparklight	EF*8000226	5/29/2025	ICC Main Campus Internet	\$	5,848.22	1100-6500-63104
VOXO LLC	EF*8000234	5/29/2025	Phone and Fax Service	\$	2,621.70	1100-6500-63100
TouchTone Communications, Inc.	EF*8000231	5/29/2025	Long Distance Phone Serv. April and May	\$	97.83	1100-6500-63100
Kansas Department of Revenue	EF*8000228	5/29/2025	Qtr 4 2024 Sales Tax Fab Lab	\$	85.68	1100-0000-21600
Kansas Department of Revenue	EF*8000228	5/29/2025	April Sales Tax Payment Bookstore	\$	243.78	1100-0000-21600
UPS	EF*8000233	5/29/2025	Monthly Shipping Charges	\$	85.01	1100-6500-61000
Lenovo Financial Services	EF*8000229	5/29/2025	Desktop/Monitors Lease	\$	1,823.15	1100-6400-66100
Lenovo Financial Services	EF*8000229	5/29/2025	Legion T5 Leases	\$	1,158.85	1100-5533-66100
ICC Student	05*0005572	5/19/2025	ICC Student Financial Aid Refund	\$	39.00	1100-0000-13100
ICC Student	05*0005527	5/19/2025	ICC Student Financial Aid Refund	\$	490.00	1100-0000-13100

ICC Student	05*0005569	5/19/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100
ICC Student	05*0005540	5/19/2025	ICC Student Financial Aid Refund	\$	296.00	1100-0000-13100
ICC Student	05*0005561	5/19/2025	ICC Student Financial Aid Refund	\$	150.00	1100-0000-13100
ICC Student	05*0005525	5/19/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100
ICC Student	05*0005533	5/19/2025	ICC Student Financial Aid Refund	\$	6.00	1100-0000-13100
ICC Student	05*0005581	5/19/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005564	5/19/2025	ICC Student Financial Aid Refund	\$	948.83	1100-0000-13100
ICC Student	05*0005583	5/19/2025	ICC Student Financial Aid Refund	\$	866.00	1100-0000-13100
ICC Student	05*0005537	5/19/2025	ICC Student Financial Aid Refund	\$	1,280.00	1100-0000-13100
ICC Student	05*0005574	5/19/2025	ICC Student Financial Aid Refund	\$	529.99	1100-0000-13100
ICC Student	05*0005547	5/19/2025	ICC Student Financial Aid Refund	\$	255.01	1100-0000-13100
ICC Student	05*0005530	5/19/2025	ICC Student Financial Aid Refund	\$	225.00	1100-0000-13100
ICC Student	05*0005535	5/19/2025	ICC Student Financial Aid Refund	\$	100.00	1100-0000-13100
ICC Student	05*0005550	5/19/2025	ICC Student Financial Aid Refund	\$	962.00	1100-0000-13100
ICC Student	05*0005529	5/19/2025	ICC Student Financial Aid Refund	\$	1,110.00	1100-0000-13100
ICC Student	05*0005551	5/19/2025	ICC Student Financial Aid Refund	\$	1,286.00	1100-0000-13100
ICC Student	05*0005567	5/19/2025	ICC Student Financial Aid Refund	\$	45.00	1100-0000-13100
ICC Student	05*0005524	5/19/2025	ICC Student Financial Aid Refund	\$	180.00	1100-0000-13100
ICC Student	05*0005544	5/19/2025	ICC Student Financial Aid Refund	\$	470.00	1100-0000-13100
ICC Student	05*E0001374	5/22/2025	ICC Student Financial Aid Refund	\$	250.00	1100-0000-13100
ICC Student	05*0005553	5/19/2025	ICC Student Financial Aid Refund	\$	1,855.00	1100-0000-13100
ICC Student	05*0005531	5/19/2025	ICC Student Financial Aid Refund	\$	615.00	1100-0000-13100
ICC Student	05*0005545	5/19/2025	ICC Student Financial Aid Refund	\$	352.97	1100-0000-13100
ICC Student	05*0005528	5/19/2025	ICC Student Financial Aid Refund	\$	594.00	1100-0000-13100
ICC Student	05*0005570	5/19/2025	ICC Student Financial Aid Refund	\$	150.00	1100-0000-13100
ICC Student	05*0005541	5/19/2025	ICC Student Financial Aid Refund	\$	562.60	1100-0000-13100
ICC Student	05*0005577	5/19/2025	ICC Student Financial Aid Refund	\$	2,200.00	1100-0000-13100
ICC Student	05*0005584	5/19/2025	ICC Student Financial Aid Refund	\$	381.71	1100-0000-13100
ICC Student	05*0005523	5/19/2025	ICC Student Financial Aid Refund	\$	382.00	1100-0000-13100
ICC Student	05*0005565	5/19/2025	ICC Student Financial Aid Refund	\$	1,960.00	1100-0000-13100
ICC Student	05*0005562	5/19/2025	ICC Student Financial Aid Refund	\$	442.00	1100-0000-13100
ICC Student	05*0005568	5/19/2025	ICC Student Financial Aid Refund	\$	150.62	1100-0000-13100
ICC Student	05*0005539	5/19/2025	ICC Student Financial Aid Refund	\$	2,156.38	1100-0000-13100
ICC Student	05*0005571	5/19/2025	ICC Student Financial Aid Refund	\$	65.25	1100-0000-13100
ICC Student	05*0005542	5/19/2025	ICC Student Financial Aid Refund	\$	84.75	1100-0000-13100
ICC Student	05*0005526	5/19/2025	ICC Student Financial Aid Refund	\$	1,343.76	1100-0000-13100

ICC Student	05*0005559	5/19/2025	ICC Student Financial Aid Refund	\$	2,322.00	1100-0000-13100
ICC Student	05*0005536	5/19/2025	ICC Student Financial Aid Refund	\$	2,307.44	1100-0000-13100
ICC Student	05*0005580	5/19/2025	ICC Student Financial Aid Refund	\$	792.26	1100-0000-13100
ICC Student	05*0005556	5/19/2025	ICC Student Financial Aid Refund	\$	111.51	1100-0000-13100
ICC Student	05*0005534	5/19/2025	ICC Student Financial Aid Refund	\$	1,305.00	1100-0000-13100
ICC Student	05*0005575	5/19/2025	ICC Student Financial Aid Refund	\$	553.46	1100-0000-13100
ICC Student	05*0005548	5/19/2025	ICC Student Financial Aid Refund	\$	263.04	1100-0000-13100
ICC Student	05*E0001376	5/22/2025	ICC Student Financial Aid Refund	\$	1,179.96	1100-0000-13100
ICC Student	05*0005555	5/19/2025	ICC Student Financial Aid Refund	\$	817.00	1100-0000-13100
ICC Student	05*0005582	5/19/2025	ICC Student Financial Aid Refund	\$	797.00	1100-0000-13100
ICC Student	05*0005557	5/19/2025	ICC Student Financial Aid Refund	\$	1,346.00	1100-0000-13100
ICC Student	05*0005532	5/19/2025	ICC Student Financial Aid Refund	\$	1,733.00	1100-0000-13100
ICC Student	05*0005566	5/19/2025	ICC Student Financial Aid Refund	\$	277.23	1100-0000-13100
ICC Student	05*E0001375	5/22/2025	ICC Student Financial Aid Refund	\$	1,100.00	1100-0000-13100
ICC Student	05*E0001378	5/22/2025	ICC Student Financial Aid Refund	\$	1,096.81	1100-0000-13100
ICC Student	05*0005554	5/19/2025	ICC Student Financial Aid Refund	\$	80.00	1100-0000-13100
ICC Student	05*0005576	5/19/2025	ICC Student Financial Aid Refund	\$	200.00	1100-0000-13100
ICC Student	05*0005549	5/19/2025	ICC Student Financial Aid Refund	\$	2,108.00	1100-0000-13100
ICC Student	05*E0001377	5/22/2025	ICC Student Financial Aid Refund	\$	5,651.00	1100-0000-13100
ICC Student	05*0005578	5/19/2025	ICC Student Financial Aid Refund	\$	150.00	1100-0000-13100
ICC Student	05*0005560	5/19/2025	ICC Student Financial Aid Refund	\$	707.00	1100-0000-13100
ICC Student	05*0005538	5/19/2025	ICC Student Financial Aid Refund	\$	784.00	1100-0000-13100
ICC Student	05*0005552	5/19/2025	ICC Student Financial Aid Refund	\$	150.00	1100-0000-13100
ICC Student	05*0005558	5/19/2025	ICC Student Financial Aid Refund	\$	112.00	1100-0000-13100
ICC Student	05*0005579	5/19/2025	ICC Student Financial Aid Refund	\$	50.00	1100-0000-13100
ICC Student	05*0005563	5/19/2025	ICC Student Financial Aid Refund	\$	181.00	1100-0000-13100
ICC Student	05*0005573	5/19/2025	ICC Student Financial Aid Refund	\$	50.00	1100-0000-13100
ICC Student	05*0005546	5/19/2025	ICC Student Financial Aid Refund	\$	298.00	1100-0000-13100
Commerce Bank	PC*9000025	5/8/2025	Walmart - Office supplies	\$	13.71	1100-6100-70001
Commerce Bank	PC*9000025	5/8/2025	Carlas Simple Gifts - Sympathy Flowers for Faculty/Staff	\$	95.00	1100-6100-69001
Commerce Bank	PC*9000025	5/8/2025	4imprint - Inge Gear	\$	1,220.34	3201-8501-61101
Commerce Bank	PC*9000025	5/8/2025	Amazon - Office supplies	\$	17.05	1100-6100-70001
Commerce Bank	PC*9000025	5/8/2025	Independence Chamber - Meeting Sponsor Fee	\$	250.00	1100-6100-69001
Commerce Bank	PC*9000025	5/8/2025	Walmart - Office supplies	\$	39.43	1100-6100-70001
Commerce Bank	PC*9000025	5/8/2025	Fiverr - Graphics	\$	76.85	1100-5533-69001
Commerce Bank	PC*9000025	5/8/2025	INDEPENDENCE CINEMAS - Movie	\$	81.00	1100-5533-69001

Commerce Bank	PC*9000025	5/8/2025	INDEPENDENCE CINEMAS - Food	\$	70.46	1100-5533-69001
Commerce Bank	PC*9000025	5/8/2025	X Corp - Social media subscription	\$	8.00	1100-5533-66100
Commerce Bank	PC*9000025	5/8/2025	Nintendo - Esports subscription	\$	4.25	1100-5533-66100
Commerce Bank	PC*9000025	5/8/2025	Efile 360 1098T filing	\$	4.60	1100-6200-66100
Commerce Bank	PC*9000025	5/8/2025	Joe's Italian Restaurant lunch meeting	\$	73.54	1100-6200-60101
Commerce Bank	PC*9000025	5/8/2025	Pirate Pantry Nail Clippers restock	\$	21.89	7100-9930-69900
Commerce Bank	PC*9000025	5/8/2025	Raid essentials refill for the plug in between our offices	\$	10.90	1100-5700-70001
Commerce Bank	PC*9000025	5/8/2025	SA Awareness silicone bracelets for the SA awareness softball game	\$	20.79	1100-5700-70405
Commerce Bank	PC*9000025	5/8/2025	Student Leadership ceremony awards	\$	292.47	1100-5700-70406
Commerce Bank	PC*9000025	5/8/2025	Donuts for SGA meeting	\$	21.00	1100-5700-70405
Commerce Bank	PC*9000025	5/8/2025	Water bottles, soda, chips for student events	\$	62.35	1100-5700-70405
Commerce Bank	PC*9000025	5/8/2025	Plastic cups and batteries for microphones for Student Event	\$	12.78	1100-5700-70405
Commerce Bank	PC*9000025	5/8/2025	Walmart - Oswego Career Fair Items	\$	54.83	2502-8312-70000
Commerce Bank	PC*9000025	5/8/2025	Daylight Donuts - Oswego Career Fair - Food	\$	192.96	2502-8312-60100
Commerce Bank	PC*9000025	5/8/2025	Apple Market - Oswego Career Fair - Food	\$	371.00	2502-8312-60100
Commerce Bank	PC*9000025	5/8/2025	Amazon - End of the year signings certificate holders	\$	33.98	2502-8312-70000
Commerce Bank	PC*9000025	5/8/2025	USPS - Cetified Mail Postage	\$	9.68	1100-6520-61000
Commerce Bank	PC*9000025	5/8/2025	MVR Online - New Hire Driver's License Check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	MVR Online - New Hire Driver's License Check	\$	38.50	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	Atlas Risk Management - New Hire Background Checks	\$	75.00	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	MVR Online - New Hire Driver's License Check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	MVR Online - New Hire Driver's License Check	\$	38.50	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	MVR Online - New Hire Driver's License Check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	ChatGPT - Monthly Subscription	\$	20.00	1100-6520-68100
Commerce Bank	PC*9000025	5/8/2025	MVR Online - New Hire Driver's License Check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	MVR Online - New Hire Driver's License Check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	Walmart - Year End Employee Celebration Supplies	\$	165.36	1100-6520-66101
Commerce Bank	PC*9000025	5/8/2025	Dollar Tree - Year End Employee Celebration Supplies	\$	13.31	1100-6520-66101
Commerce Bank	PC*9000025	5/8/2025	MVR Online - New Hire Background Check	\$	17.00	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	Etsy, Inc. - Year End Employee Celebration Supplies	\$	146.71	1100-6520-66101
Commerce Bank	PC*9000025	5/8/2025	Amazon - Year End Employee Celebration Supplies	\$	76.64	1100-6520-66101
Commerce Bank	PC*9000025	5/8/2025	MVR Online - New Hire Driver's License Check	\$	17.50	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	Amazon - Year End Employee Celebration Supplies	\$	525.65	1100-6520-66101
Commerce Bank	PC*9000025	5/8/2025	Zazzle, Inc. - Year End Employee Celebration Supplies	\$	504.23	1100-6520-66101
Commerce Bank	PC*9000025	5/8/2025	Etsy, Inc. - Year End Employee Celebration Supplies	\$	44.70	1100-6520-66101
Commerce Bank	PC*9000025	5/8/2025	Amazon - Year End Employee Celebration Supplies	\$	53.24	1100-6520-66101



Commerce Bank	PC*9000025	5/8/2025	MVR Online - New Hire Driver's License Check	\$	17.50	1100-6520-66102
Commerce Bank	PC*9000025	5/8/2025	Amazon - Year End Employee Celebration Supplies	\$	117.14	1100-6520-66101
Commerce Bank	PC*9000025	5/8/2025	National Theatre Streaming Plays Service (1-year)	\$	129.99	1100-1120-70000
Commerce Bank	PC*9000025	5/8/2025	Yearly Zoom Theatre	\$	170.29	1100-1120-70000
Commerce Bank	PC*9000025	5/8/2025	Costumes HELENS	\$	89.17	1100-1120-70505
Commerce Bank	PC*9000025	5/8/2025	Cast & Crew Meal Spacing Rehearsals	\$	35.25	1100-1120-60101
Commerce Bank	PC*9000025	5/8/2025	Costumes HELENS	\$	87.56	1100-1120-70505
Commerce Bank	PC*9000025	5/8/2025	Costumes HELENS	\$	153.23	1100-1120-70505
Commerce Bank	PC*9000025	5/8/2025	Tech Meal HELENS	\$	72.93	1100-1120-60101
Commerce Bank	PC*9000025	5/8/2025	Prop HELENS	\$	31.90	1100-1120-70502
Commerce Bank	PC*9000025	5/8/2025	Tech Crew Meals	\$	30.65	1100-1120-60101
Commerce Bank	PC*9000025	5/8/2025	Quality Motors - service deposit for auto purchase	\$	500.00	1100-7200-69001
Commerce Bank	PC*9000025	5/8/2025	Quality Motors Reimb. for Service deposit for auto purchase	\$	(500.00)	1100-7200-69001
Commerce Bank	PC*9000025	5/8/2025	Okie B-ville - Fleet Auto Wash	\$	9.00	1100-7200-65002
Commerce Bank	PC*9000025	5/8/2025	Walmart - Maintenance Supplies	\$	9.47	1100-7100-82001
Commerce Bank	PC*9000025	5/8/2025	Connected Services - monthly membership fee	\$	25.00	1100-7200-69001
Commerce Bank	PC*9000025	5/8/2025	Walmart - Maintenance Supplies	\$	24.85	1100-7100-69001
Commerce Bank	PC*9000025	5/8/2025	Walmart - Flowers for FA Area	\$	49.75	1100-7300-69001
Commerce Bank	PC*9000025	5/8/2025	SEK Produce Auction - (Flowers/Bedding plants for campus)	\$	545.64	1100-7300-69001
Commerce Bank	PC*9000025	5/8/2025	Kansas State Fire Marshall - Boiler inspections - Inv. 493316	\$	180.00	1100-7300-66101
Commerce Bank	PC*9000025	5/8/2025	Washer Specialties - Plumbing Supplies/Parts	\$	39.14	1100-7100-82001
Commerce Bank	PC*9000025	5/8/2025	Washer Specialties - Plumbing Supplies/Parts	\$	78.27	1100-7100-82001
Commerce Bank	PC*9000025	5/8/2025	Washer Specialties - Plumbing Supplies/Parts	\$	10.84	1100-7100-82001
Commerce Bank	PC*9000025	5/8/2025	Vacasa - Gull House - COE Long Beach Trip	\$	965.89	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	Southwest - Airlines - COE Long Beach Trip Fee (Amy replaces Karl for credit)	\$	14.97	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	Southwest Airlines - Amy to COE Long Beach	\$	504.86	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	NASPA - Nimble Payment for NASPA MidWest Drive Through Conference April 25th	\$	45.00	2504-8314-62600
Commerce Bank	PC*9000025	5/8/2025	Dominos - Study Party Thursday Event - Refreshments	\$	54.49	2504-8314-70000
Commerce Bank	PC*9000025	5/8/2025	ESU Cashier's Office - Discount Meals for ESU College Tour Event	\$	40.00	2504-8314-60001
Commerce Bank	PC*9000025	5/8/2025	PHX AZ - Roadtrip -Per Diem Layover in PHX Airport for (3) staff	\$	4.89	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	Hudson - Tulsa - Per Diem - Water for (3) Team members	\$	17.13	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	LAZ Parking Fee - Long Beach Airport	\$	3.00	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	Trader Joes Grocery Store - per diem for (3) Team Members - breakfast/snacks/supplies for rental	\$	141.73	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	The Marshall Retail - Per Diem	\$	42.36	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	Barrio Cafe - PHX Airport - Layover Lunch Per Diem - (3) Team Members	\$	96.62	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	Adobe Acrobat Subscription - (2) licenses	\$	52.54	2504-8314-66100

Commerce Bank	PC*9000025	5/8/2025	TST O'Malley's on Main - Per Diem (3) Staff Dinner	\$	88.84	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	TST Javatini's Coffee - Coffee - Per Diem (3) Staff	\$	26.38	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	LGB - Bookstore - Per Diem - Water - Beverages	\$	69.33	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	Forty-Niner Shop - Long Beach Airport Per Diem	\$	30.75	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	76 - Care Care West - Fill Up Tank on Rental Car - Transportation	\$	13.31	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	LAZ - Parking - COE Long Beach	\$	42.00	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	LB - Marche - Per Diem COE Long Beach Trip	\$	30.87	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	LB- Marche - Per Diem Long Beach Trip	\$	16.98	2504-8314-60100
Commerce Bank	PC*9000025	5/8/2025	DBA - transcript order for student - transfer application	\$	13.50	2504-8314-62600
Commerce Bank	PC*9000025	5/8/2025	Parchment - transcript order for student - transfer application	\$	10.00	2504-8314-62600
Commerce Bank	PC*9000025	5/8/2025	Walmart.com - Online Pick up - Study Party event supplies and WSU/Woolaroc Tour Supplies	\$	202.98	2504-8314-70000
Commerce Bank	PC*9000025	5/8/2025	Walmart - Independence - Special Diet Needs (Study Party Thursday - non-pork entree)	\$	17.79	2504-8314-70000
Commerce Bank	PC*9000025	5/8/2025	Walmart - Blower for the weight room	\$	107.31	1100-5510-69100
Commerce Bank	PC*9000025	5/8/2025	Amazon - Warranty for Drone	\$	51.11	1100-5510-69100
Commerce Bank	PC*9000025	5/8/2025	Amazon - Drone and Mouth Pieces	\$	538.87	1100-5510-69100
Commerce Bank	PC*9000025	5/8/2025	Walmart - Footballs/Jerseys	\$	88.42	1100-5510-69100
Commerce Bank	PC*9000025	5/8/2025	Amazon - Drone Batteries	\$	149.08	1100-5510-69100
Commerce Bank	PC*9000025	5/8/2025	Whataburger - Recruiting Meal	\$	13.10	1100-5510-60101
Commerce Bank	PC*9000025	5/8/2025	PL United - Membership and registration for meet	\$	65.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	D Kelly Media - Registration and membership for meet	\$	120.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	PL United - Membership and registratin for meet	\$	65.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	D Kelly Media - registration and membership for meet	\$	120.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	D Kelly Media - Registration and membership for meet	\$	120.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	PL United - registration and membership for meet	\$	65.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	D Kelly Media - Registration and membership for meet	\$	120.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	PL United - registration and membership for meet	\$	65.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	PL United - registration and membership for meet	\$	65.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	D Kelly Media - registration and membership for meet	\$	120.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	PL United - membership and registration for meet	\$	65.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	Amazon - Chalk, singlets, and straps for powerlifters	\$	120.58	1100-5532-69101
Commerce Bank	PC*9000025	5/8/2025	D Kelly Media - registration and membership for meet	\$	120.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	PL United - registration and membership for meet	\$	65.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	D Kelly Media - registration and membership for meet	\$	120.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	D Kelly Media - registration and membership for meet	\$	120.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	PL United - registration and membership for meet	\$	65.00	1100-5532-60100
Commerce Bank	PC*9000025	5/8/2025	Bricktown Brewery - Dinner prior to picking up student-athletes at Tulsa Airport	\$	24.28	1100-5510-60101

Commerce Bank	PC*9000025	5/8/2025	Amazon - replacement amp for fieldhouse sound system	\$	1,298.67	1100-5500-85000
Commerce Bank	PC*9000025	5/8/2025	Spotify - monthly gameday music subscription	\$	11.99	1100-5500-69001
Commerce Bank	PC*9000025	5/8/2025	Panda Express - Meal while recruiting	\$	13.98	1100-5520-61102
Commerce Bank	PC*9000025	5/8/2025	Braums - Meal while recruiting	\$	26.58	1100-5520-61102
Commerce Bank	PC*9000025	5/8/2025	Casey's - Meal with recruit	\$	39.52	1100-5520-61102
Commerce Bank	PC*9000025	5/8/2025	Microtel - Hotel for recruit	\$	105.00	1100-5520-61102
Commerce Bank	PC*9000025	5/8/2025	Saiko - Meal for recruit and team	\$	236.11	1100-5520-61102
Commerce Bank	PC*9000025	5/8/2025	Hilton Garden Inn - Hotel for recruit	\$	110.00	1100-5520-61102
Commerce Bank	PC*9000025	5/8/2025	USPS - signing package for recruit	\$	11.54	1100-5520-61102
Commerce Bank	PC*9000025	5/8/2025	Amazon - Accidental purchase repaid	\$	124.39	1100-5520-61102
Commerce Bank	PC*9000025	5/8/2025	USPS - signing package for recruit	\$	17.84	1100-5520-61102
Commerce Bank	PC*9000025	5/8/2025	USPS - signing package for recruit	\$	15.29	1100-5520-61102
Commerce Bank	PC*9000025	5/8/2025	Walmart - breakfast, lunch, and snacks for spring tournament	\$	181.14	1100-5520-60001
Commerce Bank	PC*9000025	5/8/2025	Taco John's - Team meal after spring tournament	\$	102.91	1100-5520-60001
Commerce Bank	PC*9000025	5/8/2025	Quiktrip - van 3 refuel	\$	36.85	1100-5511-60100
Commerce Bank	PC*9000025	5/8/2025	Verbal Commits - Scouting/recruiting service	\$	180.00	1100-5511-61102
Commerce Bank	PC*9000025	5/8/2025	NABC - Convention ticket	\$	300.00	1100-5511-69100
Commerce Bank	PC*9000025	5/8/2025	Chick-fill-a airport pick up meal	\$	21.01	1100-5511-60101
Commerce Bank	PC*9000025	5/8/2025	Budget.com car rental and refunded	\$	285.83	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	The Fishin Chicken	\$	24.50	1100-5521-60100
Commerce Bank	PC*9000025	5/8/2025	WBCA - convention item	\$	40.00	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Tampa Convention center - meal at convention	\$	20.00	1100-5521-60100
Commerce Bank	PC*9000025	5/8/2025	Lyft - travel at WBCA convention	\$	52.60	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Centro - Parking at WBCA convention	\$	10.50	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Phillips 66 - gas at WBCA convention	\$	32.00	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Phillips 66 - food while recruiting	\$	3.48	1100-5521-61102
Commerce Bank	PC*9000025	5/8/2025	KC Airport - parking while at WBCA convention	\$	72.00	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Prep Network - recruiting event registration	\$	51.50	1100-5521-61102
Commerce Bank	PC*9000025	5/8/2025	Pete's - items while recruiting	\$	17.68	1100-5521-60100
Commerce Bank	PC*9000025	5/8/2025	Shell - food while recruiting	\$	15.65	1100-5521-60100
Commerce Bank	PC*9000025	5/8/2025	Budget.com Prepay Reimb	\$	(285.83)	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Formstack licenses	\$	2,367.24	1100-6400-85001
Commerce Bank	PC*9000025	5/8/2025	Adobe Licenses	\$	499.24	1100-6400-85001
Commerce Bank	PC*9000025	5/8/2025	Backupify payment	\$	225.00	1100-6400-85001
Commerce Bank	PC*9000025	5/8/2025	AWS payment	\$	237.21	1100-6400-85001
Commerce Bank	PC*9000025	5/8/2025	DNSFilter payment	\$	50.00	1100-6400-85001

Commerce Bank	PC*9000025	5/8/2025	El Pueblito Team lunch	\$	31.46	1100-6400-60101
Commerce Bank	PC*9000025	5/8/2025	Formstack form upgrade	\$	889.91	1100-6400-85001
Commerce Bank	PC*9000025	5/8/2025	Chick-Fil-A - Team meal at OKWU	\$	146.81	1100-5522-60001
Commerce Bank	PC*9000025	5/8/2025	Tractor Supply - Zip ties for windscreen	\$	16.41	1100-5522-69100
Commerce Bank	PC*9000025	5/8/2025	Sam's Club - Team meal at Highland	\$	72.34	1100-5522-60001
Commerce Bank	PC*9000025	5/8/2025	Chipotle - Team meal at Highland	\$	171.74	1100-5522-60001
Commerce Bank	PC*9000025	5/8/2025	Myplace - Hotels at Highland	\$	1,202.88	1100-5522-60001
Commerce Bank	PC*9000025	5/8/2025	Casey's - team meal at Highland	\$	83.94	1100-5522-60001
Commerce Bank	PC*9000025	5/8/2025	Phillips 66 - gas for field	\$	6.89	1100-5522-69100
Commerce Bank	PC*9000025	5/8/2025	USPS - Jersey for signing	\$	10.24	1100-5522-61102
Commerce Bank	PC*9000025	5/8/2025	Autozone - zip ties for windscreen	\$	17.72	1100-5522-69100
Commerce Bank	PC*9000025	5/8/2025	Phillips 66 - batteries for scoreboard	\$	4.24	1100-5522-69100
Commerce Bank	PC*9000025	5/8/2025	Freddy's - team meal at Cloud	\$	122.96	1100-5522-60001
Commerce Bank	PC*9000025	5/8/2025	Campus Event-morale booster	\$	38.18	1100-5700-70400
Commerce Bank	PC*9000025	5/8/2025	Office Supplies - Flags	\$	48.97	1100-5700-70001
Commerce Bank	PC*9000025	5/8/2025	Title IX training	\$	550.00	1100-5700-62600
Commerce Bank	PC*9000025	5/8/2025	Student Conduct conference registration	\$	1,300.00	1100-5700-62600
Commerce Bank	PC*9000025	5/8/2025	Flight to Student Conduct conference	\$	183.19	1100-5700-60100
Commerce Bank	PC*9000025	5/8/2025	Flight home from conference	\$	183.18	1100-5700-60100
Commerce Bank	PC*9000025	5/8/2025	Housing Association membership	\$	379.00	1100-5700-68100
Commerce Bank	PC*9000025	5/8/2025	Student Health Assessment	\$	2,250.00	1100-5700-66100
Commerce Bank	PC*9000025	5/8/2025	Security Answering Service	\$	319.32	1100-6500-70402
Commerce Bank	PC*9000025	5/8/2025	HLC conference meal	\$	47.16	1100-5700-60101
Commerce Bank	PC*9000025	5/8/2025	Transportation-HLC conference (Multiple)	\$	210.00	1100-5700-60100
Commerce Bank	PC*9000025	5/8/2025	HLC conference meal	\$	43.58	1100-5700-60101
Commerce Bank	PC*9000025	5/8/2025	HLC conference meal	\$	18.44	1100-5700-60101
Commerce Bank	PC*9000025	5/8/2025	HLC conference hotel	\$	753.38	1100-5700-60100
Commerce Bank	PC*9000025	5/8/2025	Moving Boxes	\$	37.97	1100-5700-70001
Commerce Bank	PC*9000025	5/8/2025	Design Subscription	\$	15.00	1100-5700-68101
Commerce Bank	PC*9000025	5/8/2025	Campus Event - morale booster	\$	24.15	1100-5700-70400
Commerce Bank	PC*9000025	5/8/2025	Carva Subscription	\$	15.00	1100-1152-68100
Commerce Bank	PC*9000025	5/8/2025	Pittco Education	\$	615.13	7100-9971-69900
Commerce Bank	PC*9000025	5/8/2025	JDS Industries	\$	253.35	7100-9971-69900
Commerce Bank	PC*9000025	5/8/2025	Walmart-Fab Lab Supplies	\$	31.32	7100-9971-69900
Commerce Bank	PC*9000025	5/8/2025	Walmart-Fab Lab Supplies	\$	31.68	7100-9971-69900
Commerce Bank	PC*9000025	5/8/2025	Meals-Pittsburg	\$	22.54	1100-1152-60101

Commerce Bank	PC*9000025	5/8/2025	Propane-Fab Lab Forklift	\$	30.30	1100-1152-70300
Commerce Bank	PC*9000025	5/8/2025	Ninja Transfers-Fab Lab Supplies	\$	57.03	7100-9971-69900
Commerce Bank	PC*9000025	5/8/2025	WalMart - Drinks and Snacks for Resale	\$	217.22	1681-9300-74002
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Mailing ICC Gear	\$	7.96	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	Pirate ship - Postage to return books to McGraw-Hill	\$	25.63	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Postage to Return Books to McGraw-Hill	\$	25.63	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Postage to Return Books to McGraw-Hill	\$	25.63	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Postage to Return Books to McGraw-Hill	\$	27.56	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Postage to Return to McGraw-Hill	\$	25.63	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	Concord Theatricals - Plays for Resale at Inge Festival	\$	189.05	3201-8501-70500
Commerce Bank	PC*9000025	5/8/2025	Dramatic Publishing - Plays for Resale at Inge Festival	\$	257.45	3201-8501-70500
Commerce Bank	PC*9000025	5/8/2025	Playbill Store - Plays for Resale at Inge Festival	\$	321.44	3201-8501-70500
Commerce Bank	PC*9000025	5/8/2025	Playscripts(Broadway Licensing) - Plays for Resale at Inge Festival	\$	162.69	3201-8501-70500
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Mailed Textbooks	\$	8.10	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	Logotech - Merch. for Resale at Inge Festival	\$	360.00	3201-8501-70500
Commerce Bank	PC*9000025	5/8/2025	B&H Photo - Supplies for Art Class	\$	305.95	1681-9300-74001
Commerce Bank	PC*9000025	5/8/2025	WalMart - Drinks and Snacks for Resale	\$	129.13	1681-9300-74002
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Carrier/Price adjustment on Postage	\$	4.50	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	WalMart - Drinks and Snacks for Resale	\$	105.97	1681-9300-74002
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Postage to Return Inge Plays	\$	7.63	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Mailing Online order	\$	8.94	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	Dramatic Publishing - Plays for Resale at Inge Festival	\$	114.05	3201-8501-70500
Commerce Bank	PC*9000025	5/8/2025	Positive Promotions - ICC Gear	\$	1,029.32	1681-9300-74002
Commerce Bank	PC*9000025	5/8/2025	IDS Industries - ICC Gear	\$	528.00	1681-9300-74002
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Mailing ICC Gear Online Order	\$	8.57	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	VSP Science Interactive - Kits for Biology Class	\$	5,734.80	1681-9300-74001
Commerce Bank	PC*9000025	5/8/2025	Pirate Ship - Mailing ICC Gear	\$	7.99	1681-9300-61000
Commerce Bank	PC*9000025	5/8/2025	(Student Travel) Celebrity Attractions - Tickets to Wicked for Summerfest Wk 2 Cultural/Career Trip (Year 3)	\$	2,996.00	2501-8311-60001
Commerce Bank	PC*9000025	5/8/2025	(Miscellaneous) Walmart - Student Snacks for April Monthly Meet/Workshop (Year 3)	\$	135.01	2501-8311-69001
Commerce Bank	PC*9000025	5/8/2025	(Student Travel) Execucar - Airport Transportation in San Francisco for UB Senior Trip (Year 3)	\$	615.00	2501-8311-60001
Commerce Bank	PC*9000025	5/8/2025	(Student Travel) Southwest - UB Senior Trip Airfare Pt 1 (Year 3)	\$	7,527.24	2501-8311-60001
Commerce Bank	PC*9000025	5/8/2025	(Student Travel) Southwest - UB Senior Trip Airfare Pt 2 (Year 3)	\$	3,345.44	2501-8311-60001
Commerce Bank	PC*9000025	5/8/2025	(Miscellaneous) Walmart - Supplies and Food for the UB 2025 Banquet (Year 3)	\$	392.52	2501-8311-69001
Commerce Bank	PC*9000025	5/8/2025	Teachers of Accounting - Accounting Melissa A.	\$	595.00	1100-1150-60100
Commerce Bank	PC*9000025	5/8/2025	Ane Mae's - Cosmetology Advisory Meal Angela A.	\$	98.00	1200-1213-60101
Commerce Bank	PC*9000025	5/8/2025	PatientNow - Cosmetology Subscriptions Angela S.	\$	165.00	1200-1213-68101

Commerce Bank	PC*9000025	5/8/2025	(Instructional Supplies) 4imprint - Student USBs for SF Classes (Year 3)	\$	420.41	2501-8311-70000
Commerce Bank	PC*9000025	5/8/2025	(Office Supplies) Amazon - Highlighters and Mailers (Year 3)	\$	131.51	2501-8311-70001
Commerce Bank	PC*9000025	5/8/2025	(Staff Travel) Snooze - Lunch on Day 1 of MOKANNE Conference Trip (Year 3)	\$	61.64	2501-8311-60100
Commerce Bank	PC*9000025	5/8/2025	(Staff Travel) PF Chang's - Dinner on Day 1 of MOKANNE Conference Trip (Year 3)	\$	60.80	2501-8311-60100
Commerce Bank	PC*9000025	5/8/2025	(Staff Travel) Cheesecake Factory - Dinner on Day 2 of MOKANNE Conference Trip (Year 3)	\$	104.51	2501-8311-60100
Commerce Bank	PC*9000025	5/8/2025	(Staff Travel) Chipotle - Lunch on Day 3 of MOKANNE Conference Trip (Year 3)	\$	30.60	2501-8311-60100
Commerce Bank	PC*9000025	5/8/2025	(Staff Travel) Marriott - MOKANNE Conference Trip Parking (Year 3)	\$	15.00	2501-8311-60100
Commerce Bank	PC*9000025	5/8/2025	(Student Travel) Hotels.com - Senior Trip Lodging (Year 3)	\$	2,918.95	2501-8311-60001
Commerce Bank	PC*9000025	5/8/2025	(Student Travel) City Pass - Senior Trip Attractions Entry Fees Pt 1 (Year 3)	\$	364.00	2501-8311-60001
Commerce Bank	PC*9000025	5/8/2025	(Student Travel) City Pass - Senior Trip Attractions Entry Fees Pt 2 (Year 3)	\$	819.00	2501-8311-60001
Commerce Bank	PC*9000025	5/8/2025	(Miscellaneous) Subway - Sandwich Trays for UB Annual Banquet (Year 3)	\$	588.55	2501-8311-69001
Commerce Bank	PC*9000025	5/8/2025	(Miscellaneous) Walmart - Desserts for UB Annual Banquet (Year 3)	\$	158.00	2501-8311-69001
Commerce Bank	PC*9000025	5/8/2025	Courtside Grille - Meal during coach's convention	\$	17.88	1100-5521-60101
Commerce Bank	PC*9000025	5/8/2025	Lyft - 3 rides - travel needed until rental car could be purchased	\$	102.98	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Tampa Airport - paid parking for convention	\$	20.00	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	City of Tampa - paid parking for convention	\$	15.00	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	7 Eleven - Gas for rental car	\$	30.78	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	City of Tampa - Parking for convention	\$	15.00	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Lyft - 2 rides - Travel at convention	\$	12.29	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	TCC Garage - parking for convention	\$	15.00	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Hattricks - meal during coach's convention	\$	23.10	1100-5521-60101
Commerce Bank	PC*9000025	5/8/2025	The Jerk Hut - meal during coach's convention	\$	13.80	1100-5521-60101
Commerce Bank	PC*9000025	5/8/2025	Budget Rent a car - rental car for coach's convention	\$	494.19	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Lyft - transportation to airport	\$	25.83	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	Thornton's - gas refuel for rental car	\$	28.29	1100-5521-60001
Commerce Bank	PC*9000025	5/8/2025	state beauty supply - cosmo - instruc supplies Chelsea B	\$	7.64	1200-1214-70000
Commerce Bank	PC*9000025	5/8/2025	state beauty supply - cosmo - instruc supplie/consume	\$	290.05	1200-1213-70000
Commerce Bank	PC*9000025	5/8/2025	state beauty supply - cosmo - instruc supplie/consume	\$	45.40	1200-1213-70301
Commerce Bank	PC*9000025	5/8/2025	ntl testing network - cosmo - dues	\$	75.00	1200-1213-68100
Commerce Bank	PC*9000025	5/8/2025	ntl testing network	\$	75.00	1200-1213-68100
Commerce Bank	PC*9000025	5/8/2025	ntl network testing	\$	75.00	1200-1213-68100
Commerce Bank	PC*9000025	5/8/2025	ntl testing network	\$	75.00	1200-1213-68100
Commerce Bank	PC*9000025	5/8/2025	amazon - cosmo - instruct - consume	\$	55.83	1200-1213-70000
Commerce Bank	PC*9000025	5/8/2025	amazon - cosmo - instruct - consume	\$	11.27	1200-1213-70301
Commerce Bank	PC*9000025	5/8/2025	state beauty supply - cosmo - instruc	\$	21.34	1200-1213-70000
Commerce Bank	PC*9000025	5/8/2025	state beauty supply - cosmo = B&I Funds	\$	42.38	3005-8406-85000

Commerce Bank	PC*9000025	5/8/2025	ntl testingnetwork - cosmo	\$	75.00	1200-1213-68100
Commerce Bank	PC*9000025	5/8/2025	salonory - cosmo - instruc	\$	402.30	1200-1213-70000
Commerce Bank	PC*9000025	5/8/2025	state beauty supply	\$	97.86	1200-1213-70301
Commerce Bank	PC*9000025	5/8/2025	state beauty supply	\$	163.25	1200-1213-70000
Commerce Bank	PC*9000025	5/8/2025	amazon - cosmo	\$	27.90	1200-1213-70301
Commerce Bank	PC*9000025	5/8/2025	amazon - cosmo - consume	\$	20.78	1200-1213-70301
Commerce Bank	PC*9000025	5/8/2025	state beauty supply - cosmo - B&I Funds	\$	76.00	3005-8406-85000
Commerce Bank	PC*9000025	5/8/2025	wal mart - cosmo - instruct /consume	\$	24.26	1200-1213-70000
Commerce Bank	PC*9000025	5/8/2025	wal mart - cosmo - instruct /consume	\$	93.18	1200-1213-70301
Commerce Bank	PC*9000025	5/8/2025	amazon - cosmo - consume	\$	26.05	1200-1213-70301
Commerce Bank	PC*9000025	5/8/2025	amazon - cosmo - instruct	\$	15.30	1200-1213-70000
Commerce Bank	PC*9000025	5/8/2025	ntl testingnetwork -cosmo - dues	\$	75.00	1200-1213-68100
Commerce Bank	PC*9000025	5/8/2025	amazon - cosmo - instruct	\$	9.84	1200-1213-70000
Commerce Bank	PC*9000025	5/8/2025	LIS - cosmo - food & meals	\$	14.39	1200-1213-60101
Commerce Bank	PC*9000025	5/8/2025	salon centric - cosmo - instruct	\$	113.57	1200-1213-70000
Commerce Bank	PC*9000025	5/8/2025	QuikTrip - recruiting meal	\$	12.83	1100-5511-61102
Commerce Bank	PC*9000025	5/8/2025	QuikTrip - recruiting meal	\$	2.77	1100-5511-61102
Commerce Bank	PC*9000025	5/8/2025	Buffalo Wild Wings - Recruiting meal	\$	82.36	1100-5511-61102
Commerce Bank	PC*9000025	5/8/2025	Holiday Inn - Final 4 Hotel	\$	127.04	1100-5500-69000
Commerce Bank	PC*9000025	5/8/2025	Holiday Inn - Final 4 Hotel	\$	829.77	1100-5500-69000
Commerce Bank	PC*9000025	5/8/2025	Holiday Inn - Final 4 Hotel	\$	145.12	1100-5500-69000
Commerce Bank	PC*9000025	5/8/2025	Burger King - Recruiting Meal	\$	26.02	1100-5511-61102
Commerce Bank	PC*9000025	5/8/2025	Walmart - Speaker and Scent plug ins	\$	142.96	1100-5511-61102
Commerce Bank	PC*9000025	5/8/2025	Woods Lumber Set Helen's	\$	232.14	1100-1120-70503
Commerce Bank	PC*9000025	5/8/2025	Woods Lumber Set Helen's	\$	150.56	1100-1120-70503
Commerce Bank	PC*9000025	5/8/2025	Woods Lumber Set Helen's	\$	13.79	1100-1120-70503
Commerce Bank	PC*9000025	5/8/2025	Amazon Lighting Helens	\$	54.72	1100-1120-70501
Commerce Bank	PC*9000025	5/8/2025	Woods Lumber Set Helen's	\$	234.11	1100-1120-70503
Commerce Bank	PC*9000025	5/8/2025	Woods Lumber Set Helen's	\$	(124.91)	1100-1120-70503
Commerce Bank	PC*9000025	5/8/2025	Woods Lumber Set Helen's	\$	75.34	1100-1120-70503
Commerce Bank	PC*9000025	5/8/2025	Woods Lumber Set Helen's	\$	21.52	1100-1120-70503
Commerce Bank	PC*9000025	5/8/2025	Woods Lumber Set Helen's	\$	7.77	1100-1120-70503
Commerce Bank	PC*9000025	5/8/2025	Woods Lumber Set Helen's	\$	35.44	1100-1120-70503
Commerce Bank	PC*9000025	5/8/2025	Woods Lumber Set Helen's	\$	18.97	1100-1120-70503
Commerce Bank	PC*9000025	5/8/2025	Braums Tech Breakfast	\$	33.42	1100-1120-60101
Commerce Bank	PC*9000025	5/8/2025	Staff Enrollment Opening Day Breakfast BRAUM'S Independence, KS	\$	15.10	1100-5300-61102

Commerce Bank	PC*9000025	5/8/2025	Recruiting Lunch Corner Store Altamont, KS	\$	12.42	1100-5300-61102
Commerce Bank	PC*9000025	5/8/2025	Tractor Supply Company: laboratory consumables	\$	17.97	1100-1143-70000
Commerce Bank	PC*9000025	5/8/2025	(3/26/2025) Wal Mart: laboratory consumables	\$	9.94	1100-1143-70000
Commerce Bank	PC*9000025	5/8/2025	VWR (Ward's Science): laboratory consumables	\$	50.95	1100-1143-70000
Commerce Bank	PC*9000025	5/8/2025	(3/31/2025) Wal Mart: laboratory consumables	\$	2.74	1100-1143-70000
Commerce Bank	PC*9000025	5/8/2025	(4/02/2025) Carolina Biological: laboratory consumables	\$	151.95	1100-1143-70000
Commerce Bank	PC*9000025	5/8/2025	(4/09/2025) Carolina Biological: laboratory consumables	\$	99.41	1100-1143-70000
Commerce Bank	PC*9000025	5/8/2025	Parking fee P. Molnar CC	\$	2.00	1100-1120-60100
Commerce Bank	PC*9000025	5/8/2025	International Serv. Fee P. Molnar CC	\$	1.30	1100-1120-68100
Commerce Bank	PC*9000025	5/8/2025	KTAG-Toll Charges	\$	24.71	1100-7200-69001
Commerce Bank	PC*9000025	5/8/2025	PlatePay Toll Charges	\$	18.75	1100-7200-69001
Commerce Bank	PC*9000025	5/8/2025	Cash Back Rebate	\$	(984.75)	1100-6500-69001
Commerce Bank	PC*9000025	5/8/2025	Graduation Balloons	\$	21.28	1100-6300-61100
Commerce Bank	PC*9000025	5/8/2025	Monthly Subscription	\$	20.00	1100-6300-61100
Commerce Bank	PC*9000025	5/8/2025	Digital Signage	\$	408.00	1100-6300-85001
Commerce Bank	PC*9000025	5/8/2025	TRAVEL TO HOTEL	\$	44.90	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	AIRPORT PARKING	\$	29.30	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	TRAVELING MEALS	\$	50.83	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	TRAVELING MEALS	\$	22.85	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	TRAVELING MEALS	\$	41.63	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	TRAVELING MEALS	\$	25.37	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	TRAVELING MEALS	\$	24.95	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	TRAVELING MEALS	\$	47.71	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	TRAVELING FOOD	\$	32.67	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	TRAVELING FOOD	\$	28.80	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	AIRPORT TRAVEL	\$	4.00	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	AIRPORT TRAVEL	\$	31.95	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	NCMPR HOTELS 3 DAYS 2 PEOPLE	\$	731.17	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	TRAVELING FOOD	\$	22.14	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	TRAVEL FOOD	\$	12.96	1100-6300-60100
Commerce Bank	PC*9000025	5/8/2025	ATHLETIC PASSES	\$	126.60	1100-6300-61001
Commerce Bank	PC*9000025	5/8/2025	FIRE STICK REPLACEMENT	\$	32.24	1100-6300-61100
Commerce Bank	PC*9000025	5/8/2025	DISTINGUISHED ALUM INVITES - FOUNDATION	\$	115.55	1100-6300-61001
Commerce Bank	PC*9000025	5/8/2025	INGE DIGITAL ADVERTISING	\$	39.31	3201-8501-61100
Commerce Bank	PC*9000025	5/8/2025	YEARLY SUBSCRIPTION	\$	119.88	1100-6300-61100
Commerce Bank	PC*9000025	5/8/2025	THEATRE POST CARDS	\$	52.91	1100-6301-61102



Commerce Bank	PC*9000025	5/8/2025	INGE DIGITAL ADVERTISING	\$	350.00	3201-8501-61100
Commerce Bank	PC*9000025	5/8/2025	SHIRT FOR TIE DYE ACTIVITY	\$	807.72	1100-5700-70405
Commerce Bank	PC*9000025	5/8/2025	INGE DIGITAL ADS	\$	250.88	3201-8501-61100
Commerce Bank	PC*9000025	5/8/2025	INGE DIGITAL ADS	\$	50.78	3201-8501-61100
Commerce Bank	PC*9000025	5/8/2025	INGE DIGITAL ADS	\$	50.92	3201-8501-61100
Commerce Bank	PC*9000025	5/8/2025	INGE PROGRAMS AND SPONSORSHIP BANNERS	\$	513.80	3201-8501-61001
Commerce Bank	PC*9000025	5/8/2025	INGE DIGITAL ADS	\$	96.00	3201-8501-61100
Commerce Bank	PC*9000025	5/8/2025	SERVICE FEE	\$	3.25	1100-6300-61100
Commerce Bank	PC*9000025	5/8/2025	EMAIL SIGNATURE SUBSCRIPTION	\$	325.00	1100-6300-61100
Commerce Bank	PC*9000025	5/8/2025	TRAVEL FOOD	\$	21.32	1100-6300-60101
Commerce Bank	PC*9000025	5/8/2025	TRAVEL PRINTER	\$	38.47	1100-6300-61001
Commerce Bank	PC*9000025	5/8/2025	APRONS FOR LOVE INDY DAY	\$	351.65	1100-5700-70400
Commerce Bank	PC*9000025	5/8/2025	Amazon-Name Plate	\$	15.96	1100-6300-70001
Commerce Bank	PC*9000025	5/8/2025	Monthly Membership	\$	49.97	1100-7200-69001
Commerce Bank	PC*9000025	5/8/2025	Staples - Office supplies	\$	109.87	1100-6100-70001
Commerce Bank	PC*9000025	5/8/2025	Staples - Office supplies	\$	388.18	1100-6400-85000
Commerce Bank	PC*9000025	5/8/2025	HLC Conference Fees	\$	2,250.00	1100-6100-62600
Commerce Bank	PC*9000025	5/8/2025	El Pueblito - Lunch Meeting w/ HR	\$	62.31	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Maintenance Annual Plan	\$	200.00	1100-7200-69001
Commerce Bank	PC*9000025	5/8/2025	Uncle Jacks - Department Lunch	\$	66.35	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Webstaurant - monthly membership fee	\$	99.00	1684-9600-69001
Commerce Bank	PC*9000025	5/8/2025	El Pueblito - Department Lunch	\$	61.74	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Adobe - Monthly Membership	\$	21.89	1100-6100-68100
Commerce Bank	PC*9000025	5/8/2025	Conference meal	\$	14.01	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Conference meals	\$	59.80	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Conference Meals	\$	67.64	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Conference Meal	\$	16.74	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Conference Meal	\$	14.11	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Conference Meals	\$	35.00	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Conference Airport Parking	\$	120.00	1100-6100-60100
Commerce Bank	PC*9000025	5/8/2025	Conference Transportation Uber + Airport (Multiple)	\$	375.07	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Conference Hotels	\$	2,210.73	1100-6100-60100
Commerce Bank	PC*9000025	5/8/2025	Echelon Arch Design	\$	3,102.06	7100-9971-69900
Commerce Bank	PC*9000025	5/8/2025	Staples - Office supplies	\$	71.23	1100-6100-70001
Commerce Bank	PC*9000025	5/8/2025	Webstaurant - Cafeteria supplies	\$	967.17	1684-9600-69001
Commerce Bank	PC*9000025	5/8/2025	Starlink - Monthly Membership Fee	\$	165.00	1100-6100-68100

Commerce Bank	PC*9000025	5/8/2025	Zoom - Monthly Membership fee	\$	64.99	1100-6100-68100
Commerce Bank	PC*9000025	5/8/2025	El Pueblito - Department Lunch	\$	54.73	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	Downhome - Lunch meeting w/ HR	\$	48.70	1100-6100-60101
Commerce Bank	PC*9000025	5/8/2025	amazon - art instructional supplies	\$	102.05	1100-1124-70000
Commerce Bank	PC*9000025	5/8/2025	amazon - registrar office supplies	\$	28.49	1100-5302-70001
Commerce Bank	PC*9000025	5/8/2025	johnson plastics - registrar commencement	\$	62.81	1100-5302-70404
Commerce Bank	PC*9000025	5/8/2025	JD pepper - vocal music scripts	\$	6.90	1100-1126-70500
Commerce Bank	PC*9000025	5/8/2025	amazon - chemistry instruct supplies	\$	319.98	1100-1142-70000
Commerce Bank	PC*9000025	5/8/2025	JW Pepper - vocal music script	\$	6.90	1100-1126-70500
Commerce Bank	PC*9000025	5/8/2025	honor cords for grad - ICC Now	\$	410.00	1100-1160-68100
Commerce Bank	PC*9000025	5/8/2025	Taco Bell - student activities	\$	4.89	1100-5700-70405
Commerce Bank	PC*9000025	5/8/2025	Martinelli's - student activities	\$	155.57	1100-5700-70405
Commerce Bank	PC*9000025	5/8/2025	Super 8 - quiz bowl -	\$	599.04	1100-5700-70405
Commerce Bank	PC*9000025	5/8/2025	Nori Japan - quiz bowl	\$	109.42	1100-5700-70405
Commerce Bank	PC*9000025	5/8/2025	ANPD - conference - prof dev	\$	1,030.00	2505-8315-69000
Commerce Bank	PC*9000025	5/8/2025	expedia flight - travel	\$	354.96	2505-8315-60100
Commerce Bank	PC*9000025	5/8/2025	walmart - art instructional supplies	\$	9.60	1100-1124-70000
Commerce Bank	PC*9000025	5/8/2025	wal mart - ptk	\$	14.91	1100-4200-70407
Commerce Bank	PC*9000025	5/8/2025	survey monkey - IR assessment	\$	468.00	1100-6510-70403
Commerce Bank	PC*9000025	5/8/2025	street car tavern - ptk	\$	114.17	1100-4200-70407
Commerce Bank	PC*9000025	5/8/2025	I hop - PTK	\$	110.92	1100-4200-70407
Commerce Bank	PC*9000025	5/8/2025	hotel - music travel	\$	719.76	1100-1121-60100
Commerce Bank	PC*9000025	5/8/2025	hotel - music travel	\$	584.00	1100-4200-69005
Commerce Bank	PC*9000025	5/8/2025	chipotle - ptk	\$	79.95	1100-4200-70407
Commerce Bank	PC*9000025	5/8/2025	bar central - ptk	\$	161.10	1100-4200-70407
Commerce Bank	PC*9000025	5/8/2025	pizza hut - ptk	\$	85.21	1100-4200-70407
Commerce Bank	PC*9000025	5/8/2025	marriot - ptk	\$	548.91	1100-6510-60100
Commerce Bank	PC*9000025	5/8/2025	marriot - ptk	\$	883.78	1100-4200-70407
Commerce Bank	PC*9000025	5/8/2025	marriot - ptk	\$	1,114.78	1100-4100-60100
Commerce Bank	PC*9000025	5/8/2025	marriot - ptk	\$	1,004.62	1100-4200-70407
Commerce Bank	PC*9000025	5/8/2025	culligan - aca affairs	\$	57.95	1100-4200-70001
Commerce Bank	PC*9000025	5/8/2025	amazon - aca affairs	\$	40.99	1100-4200-70001
Commerce Bank	PC*9000025	5/8/2025	certification - welding	\$	430.00	1200-1216-69001
Commerce Bank	PC*9000025	5/8/2025	drop box - fab lab	\$	540.00	1100-1152-68101
Commerce Bank	PC*9000025	5/8/2025	amazon - registrar commencement	\$	8.98	1100-5302-70404
Commerce Bank	PC*9000025	5/8/2025	amazon - aca affairs	\$	47.86	1100-4200-70001

Commerce Bank	PC*9000025	5/8/2025	scanton - biology supplies	\$	116.34	1100-1143-70000
Commerce Bank	PC*9000025	5/8/2025	amazon - aca affairs and art supplies	\$	24.20	1100-4200-70001
Commerce Bank	PC*9000025	5/8/2025	amazon - aca affairs and art supplies	\$	12.99	1100-1124-70000
Commerce Bank	PC*9000025	5/8/2025	Inge Festival Unscripted Discussion Guest Playwright Tim Lord Flight Seating	\$	92.08	3201-8501-60100
Commerce Bank	PC*9000025	5/8/2025	Inge Festival Unscripted Discussion Guest Playwright Tim Lord Flight	\$	346.37	3201-8501-60100
Commerce Bank	PC*9000025	5/8/2025	Zeigler Art and Frame - Frame for 2024 Honoree Hallway Photo Lauren Gunderson	\$	174.75	3201-8501-70001
Commerce Bank	PC*9000025	5/8/2025	National Endowment supported grant Travel for actor Michael Stewart Allen	\$	840.56	3201-8501-60100
Commerce Bank	PC*9000025	5/8/2025	Amazon- Hand sanitizer for welcome bags for 52 Inge Festival Guests	\$	70.04	3201-8501-70001
Commerce Bank	PC*9000025	5/8/2025	Walmart-supplies Lunch supplies New Play Lab.	\$	58.71	3201-8501-70001
Commerce Bank	PC*9000025	5/8/2025	Lodging for New Play Lab Respondent, Guest Artist DeRon Williams. Sponsored in part by a grant from Kansas Arts Commission	\$	488.92	3201-8501-60100
Commerce Bank	PC*9000025	5/8/2025	Lodging for New Play Lab Masterclass Facilitator, Guest Artist James Still, . Sponsored in part by a grant from Kansas Arts Commission	\$	488.92	3201-8501-60100
Commerce Bank	PC*9000025	5/8/2025	social science - 4482	\$	16.83	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	social science travel - 4482	\$	13.07	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	uber social science travel - 4482	\$	54.96	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	conference registration social science - 4482	\$	190.00	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	pier market - 4482	\$	38.43	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	Mels Drive In - 4482	\$	30.99	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	spo kinkhao - 4482	\$	38.24	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	Tulsa airport parking - 4482	\$	54.00	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	pizza - 4482	\$	8.68	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	bistro - 4482	\$	43.67	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	crab dinner - 4482	\$	51.44	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	cafe - 4482	\$	13.20	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	grace - 4482	\$	50.65	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	wakaba - 4482	\$	32.86	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	uber - 4482	\$	54.13	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	Hilton - 4482	\$	206.00	1100-1140-60100
Commerce Bank	PC*9000025	5/8/2025	Amish country store - 4482	\$	61.78	1100-1123-60100
Commerce Bank	PC*9000025	5/8/2025	Chili's - 4482	\$	101.45	1100-6510-60101
Commerce Bank	PC*9000025	5/8/2025	uber - 4482	\$	11.94	1100-6510-60100
Commerce Bank	PC*9000025	5/8/2025	uber - 4482	\$	10.93	1100-6510-60100
Commerce Bank	PC*9000025	5/8/2025	Wabash - 4482	\$	69.35	1100-1123-60100
Commerce Bank	PC*9000025	5/8/2025	uber eats - 4482	\$	112.77	1100-6510-60100
Commerce Bank	PC*9000025	5/8/2025	uber - 4482	\$	18.08	1100-6510-60100
Commerce Bank	PC*9000025	5/8/2025	uber - 4482	\$	18.18	1100-6510-60100
Commerce Bank	PC*9000025	5/8/2025	wildwood saloon - 4482	\$	80.35	1100-1123-60100

Commerce Bank	PC*9000025	5/8/2025	swissotel - 4482	\$ 1,733.40	1100-4200-69000
Commerce Bank	PC*9000025	5/8/2025	swissotel - 4482	\$ 746.70	1100-6510-60100
Commerce Bank	PC*9000025	5/8/2025	swissotel - 4482	\$ 746.70	1100-1123-60100
Commerce Bank	PC*9000025	5/8/2025	home depot - 4482	\$ 48.97	1100-1124-70000
Commerce Bank	PC*9000025	5/8/2025	Google One Subscription No Receipt B. Peterson	\$ 19.99	1100-6501-68101
Total Accounts Payable:				\$ 364,009.91	

<b>Payroll Expenses</b>	
Payroll	\$ 394,520.47
Employee Benefits	\$ 133,294.07
Payroll Taxes - Federal	\$ 123,704.04
Payroll Taxes - State	\$ 20,340.08
KPERS	\$ 32,309.25
<b>Total Payroll</b>	<b>\$ 704,167.91</b>
<b>Total Payables</b>	<b>\$ 1,068,177.82</b>



MEMO

To: Independence Community College

From: Dr. Jonathan Sadhoo, President

Date: June 16, 2025

Re: Appoint President as Board Secretary for 2025-2026

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The Board of Trustees designate Dr. Jonathan Sadhoo as Board Secretary for 2025-2026.



MEMO

To: Independence Community College

From: Dr. Jonathan Sadhoo, President

Date: June 16, 2025

Re: Appoint Vice President of Human Resources as College Treasurer for 2025-2026

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The Board of Trustees designate Lori Boots as College Treasurer for 2025-2026.



## Memo

To: Independence Community College Board of Trustees

From: Dr. Jonathan Sadhoo, President

Date: June 16, 2025

Re: Designate Newspaper for 25-26 Fiscal Year

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The Board of Trustees designates the Independence Reporter Newspaper for the 25-26 Fiscal Year (July 2025 through June 2026).



MEMO

To: Independence Community College

From: Dr. Jonathan Sadhoo, President

Date: June 16, 2025

Re: Appoint Legal Counsel for 2025-2026

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The Board of Trustees designates Jeff Chubb with Emert, Chubb and Reynolds as Legal Counsel for 2025-2026.