



BOARD OF TRUSTEES

February 16, 2026

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
February 16, 2026
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 January 20, 2026
- B. Minutes from February 2, 2026 Special Meeting
- C. Financial Report (acknowledge receipt)
- D. Personnel Report (acknowledge receipt)
- E. Grant Progress Report

III. REPORTS

- A. President's Report – Taylor Crawshaw
- B. Faculty Senate Report – Allen Shockley

IV. NEW BUSINESS

- A. Student of the Month – Vice President David Adams
- B. March BOT Meeting – Change of Date
- C. Approve Vice President of Student Affairs and Operations position
- D. Approve appointment of Vice President of Student Affairs and Operations
- E. Approve Vice President Academic Affairs/CAO change
- F. Approve appointment of Chief Financial Officer
- G. Approve change to appointment of College Treasurer
- H. Update Cash Management Administrative Rights & Signature Authority @ FirstOak
- I. Allow Payables – Taylor Crawshaw
- J. President Search Update

Action

Action

Action

Action

Action

Action

Action

Action

V. Executive Session – Non-Elected Personnel

I move that we recess for an Executive Session for discussion of non-elected personnel pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1) for a Presidential Search candidate discussion. Those invited to attend are members of the Search Committee & HR (Stacey Wright and Lori Boots). Open Session will resume at (**insert time**) in CIE 104. No Action will be required.

VI. Adjournment

PUBLIC PARTICIPATION AT BOARD MEETING

CODE:	TRU – 912
SUBJECT:	Participation and Public Hearings
ADOPTED:	January 12, 1999
REVISED:	January 12, 2012

The board shall provide an opportunity for citizens to speak directly to the Board on items pertaining to the agenda at each regular meeting. The Board may hold public hearings which are consistent with Kansas Statutes and approved by the majority vote of the Board of Trustees.

Items on the Agenda

Members of the public attending the meeting in person must fill out one of the cards provided and present the card to the Board Clerk.

The public shall be given an opportunity to speak at the outset of the meeting on any item on the agenda. Total time allotted for public comment is ten minutes, although this may be extended once for an indefinite period by Board vote. Ending an indefinite public comment period will be at the Chair's discretion. No individual commenter may speak for more than two minutes.

Following any Board motion, and prior to Board discussion of the motion, the public will be invited to comment. The Chair will ask: "Are there any comments from the public on this issue?" and recognize those who wish to comment. Total time allotted for public comment is ten minutes, although this may be extended once for an indefinite period by Board vote. Ending an indefinite public comment period will be at the Chair's discretion. No commenter will be allowed to comment for more than one minute, which will be enforced by the Chair. If individual Trustees respond to public comments, that response will only be to ask clarifying questions to achieve understanding of the comment.

If a public participant has a presentation that will require more than just an observation, a specific amount of time will be defined for that specific participant. Request for that time must be made in advance of the meeting, in writing, to the Chair. The Chair may approve or deny the request at his/her discretion.

The Chair will review the policy for public comment at the outset of meetings. The Chair will say: "There are three opportunities for public comment during regular meetings. First, the public may comment on any item on the agenda during a period at the beginning of meetings, with a total comment period of ten minutes and individual comments limited to two minutes. This comment period may be extended by Board vote. Second, prior to each Board vote, the public will be invited to speak directly to the issue being voted upon. Third, any member of the public may make a lengthier presentation on agenda items, provided that a request for such a presentation is made in writing in advance of the meeting. Permission to make such presentations, and their length, is at the discretion of the Board Chair."

If a member of the public speaks out of turn during public comment, the Chair will intervene by saying: "Please hold your comments until you are recognized." If a member of the public speaks at any other time during the meeting, the Chair will intervene by saying: "Please hold your comments until the time reserved for public comment."

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
January 20, 2026 | 5:30 p.m. | CIE 104

Present for the meeting: David Adams, Keeley Brown, Dottie Good, Stacey Wright, Bruce Peterson, Lori Boots, Melissa Anderson, Reporter Representative, Radio Representative, Ben Seel, Chronicle Representative, Cody Oates, Matt Kitrell, Allen Shockley

I. ROUTINE

- A. Call to Order – Board Secretary called the meeting to order at 5:32.
- B. Swearing in of Trustees. Board Clerk swore in Trustee McCaffery and Eubanks
- C. Elect Chair Pro Tem - Trustee McCaffery moved to elect Trustee Eubanks as Chair Pro Tem.
The motion was seconded by Trustee Null. Passed 6-0
- E. Approval of Agenda
- F. Welcome Guests
- G. Pledge of Allegiance
- H. 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.
- I. 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 -Trustee Snyder moved; Trustee Porter seconded. Passed 6-0.

III. New Business

- A. Student of the Month – Vice President David Adams
- B. Annual Board of Trustees Elections and Appointments
 - a. Nominate and Elect Board Chair Trustee - Eubanks was nominated
Trustee Snyder Moved; Trustee Porter seconded. Passed 6-0
 - b. Nominate and Elect Board Vice-Chairman – Snyder was nominated
Trustee Porter moved; Trustee McCaffery seconded. Passed 6-0
 - c. Annual Board Chair Appointments
 - a. New Chair Appoints Two Trustees to serve on the Audit Committee (Snyder & Lassiter)
 - b. New Chair Appoints KS Assoc. of Community College Trustees Representative (Lassiter)
 - c. New Chair Appoints ICC Foundation Representative (Snyder)
 - d. New Chair Appoints two trustees to serve on the Finance Committee (Null & Eubanks)
- C. Allow Payables – Taylor Crawshaw
Trustee Null moved; Macaffery seconded. Snyder abstained. Passed 5-0

IV. Reports

- A. Taylor Crawshaw gave the President's Report
- B. Allen Shockley gave the Faculty Senate Report

Bruce Peterson requested to speak about his thoughts on the Presidential Search.

EXECUTIVE SESSION – Non-Elected Personnel

At 5:55 p.m., the Board entered Executive Session to discuss the Presidential job posting pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1). The Board will resume Open Session at (6:10 p.m.) in CIE 104. Individuals invited to attend the Executive Session include Lori Boots and Taylor Crawshaw. The board extended the executive session at 6:10 p.m. The Board resumed Open Session at 6:21pm.

EXECUTIVE SESSION – Non-Elected Personnel

At 6:31 p.m., the Board entered Executive Session to discuss matters related to the non-elected personnel exception pursuant to K.S.A. 75-4319(b)(1). Individuals invited to attend the Executive Session included Lori Boots and Taylor Crawshaw. The board extended the executive session at 6:41 p.m. The Board resumed Open Session at 6:53 p.m.

ADJOURNMENT

Meeting adjourned at 6:53pm. Trustee Porter moved, Trustee Snyder seconded.

Passed 6-0.

INDEPENDENCE COMMUNITY COLLEGE
ICC BOARD OF TRUSTEES SPECIAL MEETING MINUTES
February 2, 2026

Present for the meeting: John Eubanks, Patti Snyder, Susan Porter, Mark Lasater, Logan Null, Isaias McCaffery, Taylor Crawshaw, Lori Boots, Matthew Kittle, Independence Daily Reporter

Chairman John Eubanks called the meeting to order at 5:32 p.m. Chairman Eubanks requested a motion to approve the agenda as presented. Trustee Null motioned; Trustee Synder seconded. Motion carried 6-0.

EXECUTIVE SESSION – Non-Elected Personnel

At 5:35 p.m., Board Chair Eubanks requested a motion to move to Executive Session to discuss matters related to the non-elected personnel exception pursuant to K.S.A. 75-4319(b)(1). Individuals invited to attend the Executive Session included Lori Boots and Taylor Crawshaw. The Executive Session was scheduled to start at 5:35 p.m. and end at 5:45 p.m. Trustee Null motioned to move into Executive Session. Trustee Porter seconded. Motion carried 6-0. Taylor Crawshaw left the Executive Session at 5:42 p.m.. The Board returned to Open Session at 5:45 p.m.

EXECUTIVE SESSION – Property

At 5:46 p.m., Board Chair Eubanks requested a motion to move into Executive Session to discuss the acquisition of real property pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(6). Individuals invited to attend the Executive Session included Matthew Kittle and Taylor Crawshaw. The Executive Session was scheduled to start at 5:47 p.m. and end at 6:05 p.m. Trustee Null motioned to move into Executive Session. Trustee Porter seconded. Motion carried 6-0. At 6:05 p.m., the Board extended the Executive session for another 10 minutes. The Board returned to Open Session at 6:17 p.m.

EXECUTIVE SESSION – Non-Elected Personnel

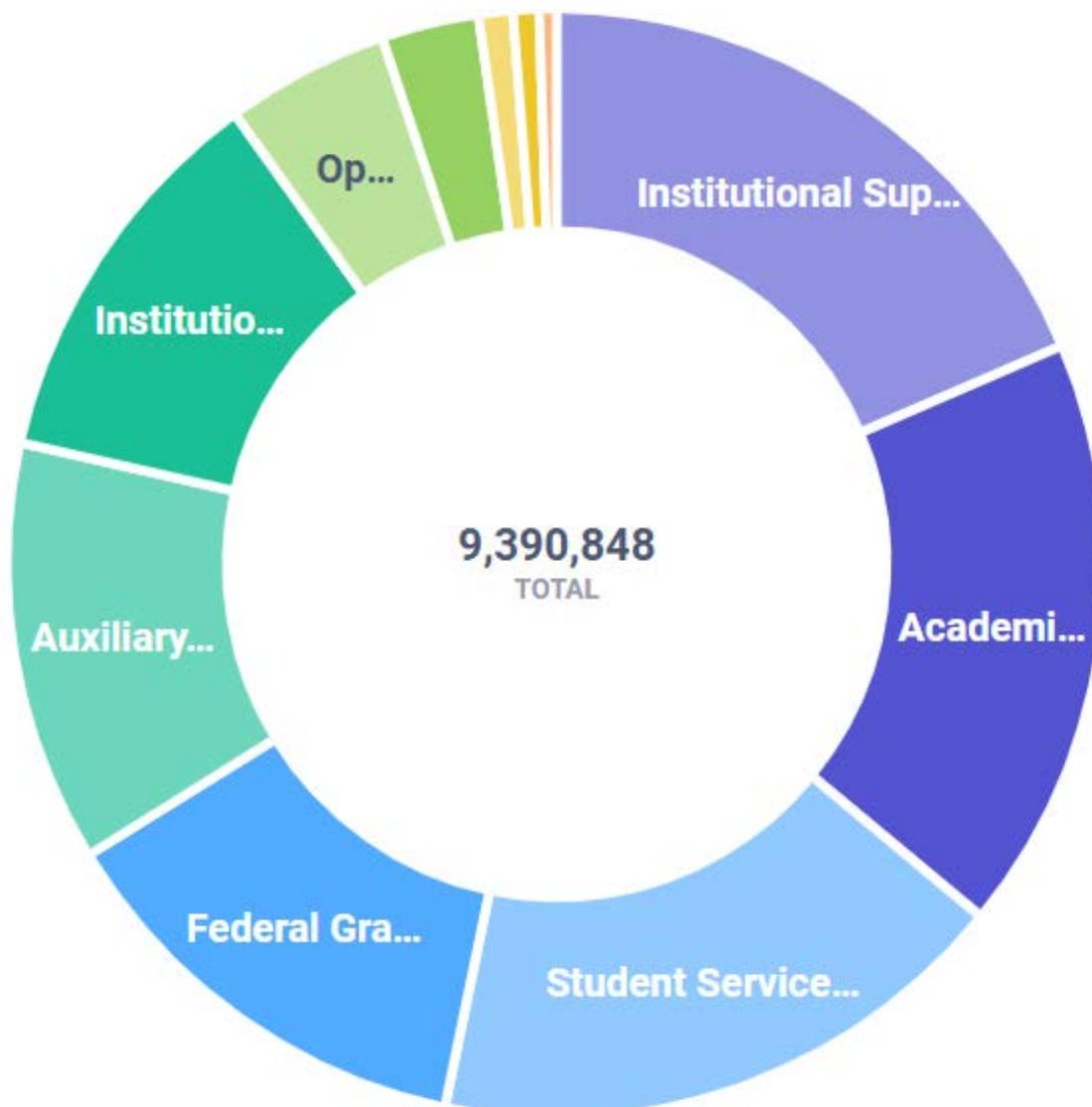
At 6:20 p.m., Board Chair Eubanks requested a motion to move into Executive Session to discuss the President Search pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1). Individuals invited to attend the Executive Session include Lori Boots and Taylor Crawshaw. Board Member Isaias McCaffery excused himself from the Executive Session. The Executive Session was scheduled to start at 6:25 p.m. and end at 6:40 p.m. Trustee Null motioned to move into Executive Session. Trustee Porter seconded. Motion carried 5-0. The Board returned to Open Session at 6:40 p.m.

ADJOURNMENT

At 6:40 p.m., Chairman Eubanks requested a motion to adjourn. Trustee Porter motioned to adjourn. Trustee Snyder seconded. Motion carried 6-0.

Independence Community College
2025 - 2026
Unaudited Board Expense Pie Chart
YTD As Of: 1/31/2026

● Institutional Support	18%
● Academic Instruction	17%
● Student Services	17%
● Federal Grants	14%
● Auxiliary Services	13%
● Institutional Scholarships	13%
● Operations & Maintenance	4%
● Academic Support	3%
● State Grant	1%
● Foundation Services	1%



Independence Community College

2025-26

Unaudited Board Expense Report

YTD As Of: 12/31/2025

	2025-26	2025-26	Estimated	
	Operating Budget	YTD as of 12/26	% Budget	
	Expense	Recorded		
General Fund (1100)				
Academic Instruction (1100-1160)				
GENERAL INSTRUCTION	17,500	6,413	37%	
THEATRE	217,400	122,074	56%	
MUSIC	25,183	21,355	85%	
ENGLISH	296,250	174,798	59%	
ART	84,180	62,621	74%	
COMMUNICATION	87,335	57,753	66%	
VOCAL MUSIC	3,000	561	19%	
FOREIGN LANGUAGE	3,690	909	25%	
WORKFORCE DEVELOPMENT	2,750	2,320	84%	
COMMUNITY EDUCATION	57,085	34,319	60%	
SOCIAL SCIENCES	374,660	249,213	67%	
PHYSICAL SCIENCE	84,225	52,252	62%	
CHEMISTRY	98,665	44,577	45%	
BIOLOGY	202,500	112,081	55%	
MATHEMATICS	183,755	117,465	64%	
HEALTH AND WELLNESS	2,375	13,526	570%	
ATHLETIC TRAINING	15,850	20,292	128%	
ACCOUNTING	116,180	51,628	44%	
BUSINESS	18,400	37,416	203%	
FAB LAB	172,685	94,226	55%	
ICC NOW	36,450	6,229	17%	
Total Academic Instruction	2,100,118	1,282,028	61%	
Academic Support (4100-4401)				
LIBRARY	123,160	65,050	53%	
ACADEMIC AFFAIRS	226,825	196,826	87%	
ICC WEST	2,000	2,911	146%	
ACCESS SERVICES	11,500	-	0%	
TUTORING	28,820	5,696	20%	
Total Academic Support	392,305	270,483	69%	
Institutional Scholarships				
INSTITUTIONAL SCHLP	907,500	494,517	54%	
MANDATORY TRANSFERS	9,283	-	0%	
NON MANDATORY TRANSFERS	600,000	592,564	99%	
Total Institutional Scholarships	1,516,783	1,087,082	72%	

Independence Community College

2025-26

Unaudited Board Expense Report

YTD As Of: 12/31/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD as of 1.26	% Budget
		Expense	Recorded
Institutional Support (6000-6520)			
BOARD OF TRUSTEES	19,025	48,250	254%
PRESIDENTS OFFICE	254,900	204,168	80%
FINANCIAL SERVICES	353,685	160,955	46%
PUBLIC RELATIONS-MARKETING	262,375	138,167	53%
RECRUITING	89,180	49,498	56%
INFO TECHNOLOGY	595,520	310,339	52%
INSTITUTIONAL SUPPORT	1,054,000	585,305	56%
ADVANCEMENT	83,980	48,488	58%
INSTITUTIONAL RESEARCH	86,845	47,101	54%
HUMAN RESOURCES	273,575	158,429	58%
Total Institutional Support	3,073,085	1,750,699	57%
Operations & Maintenance (7100-7500)			
REPAIRS & MAIN	964,570	306,148	32%
TRANSPORTATION	164,000	81,497	50%
SECURITY	81,000	66,075	82%
CAMPUS IMPROVEMENTS	20,000	-	0%
Total Operations & Maintenance	1,229,570	453,721	37%
Student Services (5200-5700)			
FINANCIAL AID	232,590	127,764	55%
ENROLLMENT & RETENTION	82,245	12,148	15%
NAVIGATORS	120,325	102,474	85%
REGISTRARS OFFICE	141,885	78,943	56%
ATHLETIC ADMINISTRATION	491,010	310,728	63%
FOOTBALL	398,135	255,137	64%
MENS BASKETBALL	158,850	96,893	61%
VOLLEYBALL	117,600	71,927	61%
WOMENS BASKETBALL	134,435	88,755	66%
SOFTBALL	117,486	58,036	49%
ATHLETIC TRAINING	194,970	115,103	59%
SPIRIT	54,925	46,458	85%
POWERLIFTING	34,465	17,281	50%
ESPORTS	87,815	52,107	59%
STUDENT AFFAIRS	372,700	196,716	53%
Total Student Services	2,739,436	1,630,471	60%
Total General Fund (1100)	11,051,297	6,474,484	59%

Independence Community College**2025-26****Unaudited Board Expense Report****YTD As Of: 12/31/2025**

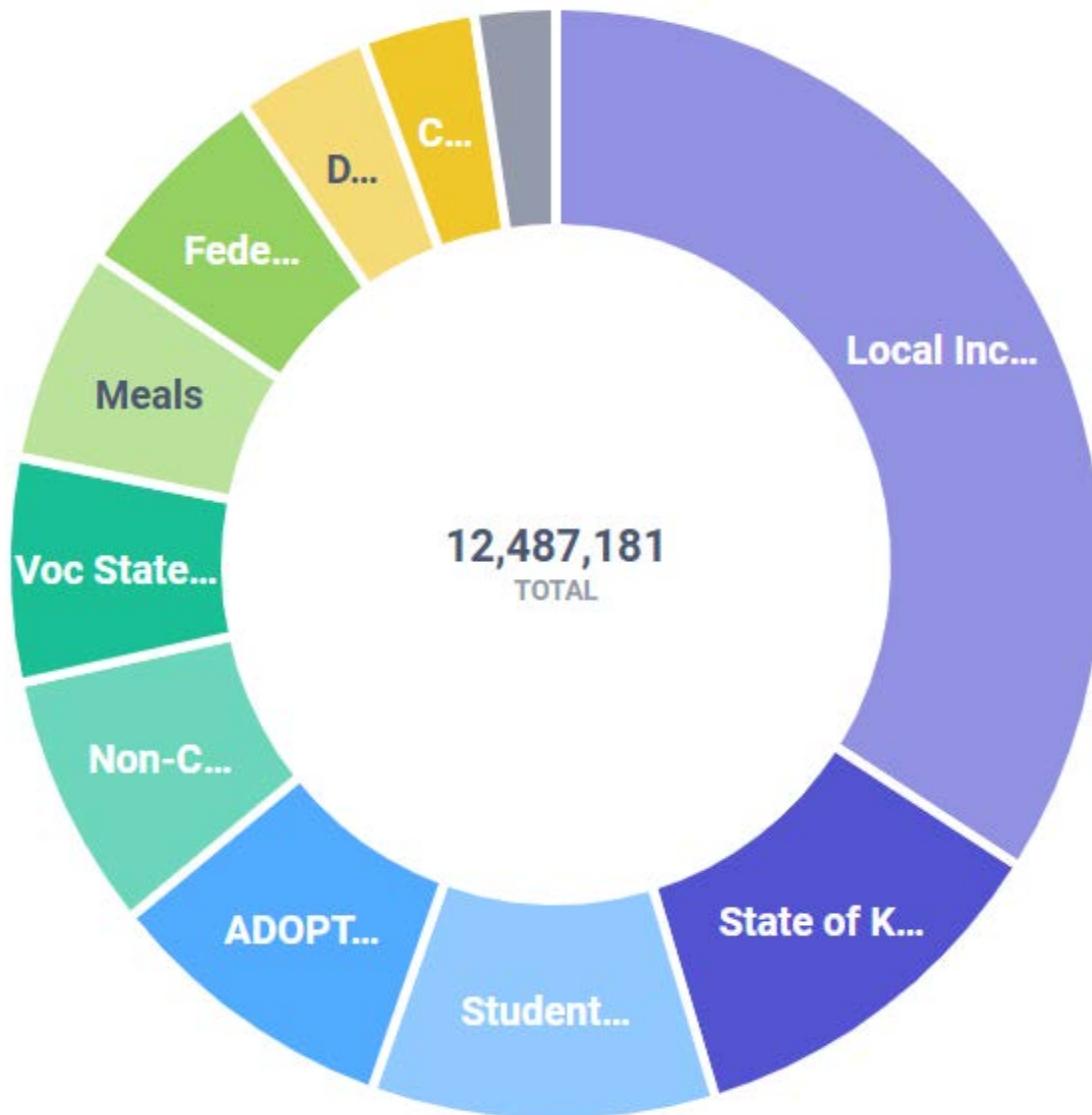
	2025-26	2025-26	Estimated
	Operating Budget	YTD as of 12/26	% Budget
	Expense		Recorded
Post Secondary Fund (1200)			
Academic Instruction			
EDUCATION (EARLY CHILDHOOD)	22,590	17,456	77%
COMPUTER TECHNOLGY	111,175	63,038	57%
COSMETOLOGY	249,410	147,455	59%
ALLIED HEALTH	89,875	44,657	50%
EMS EDUCATION	87,125	49,511	57%
WELDING	82,195	35,579	43%
INDUSTRIAL MAINT TECH	38,400	-	0%
Total Post Secondary Fund (1200)	680,770	357,696	53%
Adult Education Fund (1300)	10,000	10,000	100%
Auxillary Fund (1681-1700, 3201-3202)			
Auxillary Services			
BOOKSTORE	238,385	265,650	111%
HOUSING	94,000	52,742	56%
FOOD SERVICE	980,000	514,731	53%
DORMS HOUSING	573,115	254,754	44%
INGE CENTER	63,124	455	1%
INGE FESTIVAL	28,850	920	3%
FAB LAB	-	70,307	0%
Total Auxillary Fund	1,977,474	1,159,559	59%
Foundation			
Foundation Services (3600)			
ADVANCEMENT	83,980	37,267	44%
ICC FOUNDATION SCHLP	-	35,850	0%
Total Foundation	83,980	73,117	87%

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 12/31/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD as of 1.26 Expense	% Budget Recorded
Grant Programs			
Federal Grants (2500-2507,3200)			
UPWARD BOUND		115,986	
RURAL OPPORTUNITY GRANT		24,280	
RPED		347,231	
TITLE III GRANT		246,844	
STUDENT SUPPORT SERVICES		119,616	
CARL PERKINS GRANT		10,171	
NSF-ATE GRANT		13,789	
NSF-EPIIC GRANT		38,109	
ADOPT GRANT	309,249	305,562	
Total Federal Grants		1,221,588	
State Grants (3006&2508)			
B&I STATE GRANT		94,346	
KSU REFORM GRANT		-	
JIIST - WELDING		60	
Total Grant Programs		1,315,994	
Total College Operations - 1.31.26	13,803,521	9,390,850	68%

Independence Community College
Unaudited Board Revenue Pie Chart
FYTD at: 1/31/2026

Local Income	34%
State of Kansas	11%
Student Revenue	10%
ADOPT Grant & LOC	9%
Non-Course Fees	7%
Voc State Grant & State Tax	7%
Meals	6%
Federal Grants	6%
Dorms	4%
Capital Outlay	3%
Other	2%



Independence Community College

Unaudited Board Revenue Report

FYTD at: 12/31/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue as of 1.31.26	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,295,000	945,109	73%
Fees	75,000	30,757	41%
Total Student Revenue	1,370,000	975,866	71%
Local Income			
Current Taxes	5,975,000	3,987,773	67%
Delinquent Taxes	274,000	258,349	94%
Commercial/Recreational Vehicle	31,000	9,236	30%
Total Local Income	6,280,000	4,255,358	68%
State of Kansas Revenue			
State Grant	1,138,000	1,138,478	100%
State Grants & Contracts (SGSS/3006)		20,000	0%
State Appr. Scholarship Revenue (B&I)	250,000	242,750	97%
Total State of Kansas Revenue	1,388,000	1,401,228	101%
Federal Income			
Indirect Costs	140,000	70,460	50%
Total Federal Income	140,000	70,460	50%
Other			
Interest	4,000	2,451	61%
Misc Income	30,000	6,650	22%
Fees (Non-Course Fees)	1,061,000	823,197	78%
Total Other	1,095,000	832,298	76%
Total General Fund	10,273,000	7,535,211	73%

Independence Community College

Unaudited Board Revenue Report

FYTD at: 12/31/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue as of 1.31.26	% Budget Recorded
Post Secondary Fund (1200)			
Student Revenue			
Tuition	184,000	158,577	86%
Fees	143,000	134,714	94%
Total Student Revenue	327,000	293,291	90%
Other			
State of Kansas PTE	470,000	407,063	87%
Cosmetology	8,000	10,119	126%
KS Motor Veh Prop Tax	600,000	395,313	66%
Total Other	1,078,000	812,495	75%
Total Post Secondary Fund (1200)	1,405,000	1,105,785	79%
Auxillary Fund			
Bookstore			
Sales	260,000	216,989	83%
Total Bookstore	260,000	216,989	83%
Meals			
Student Sources	977,000	776,075	79%
Total Meals	977,000	776,075	79%
Dorms			
Student Sources - Dorms/Bluffstone	900,000	487,303	54%
Total Dorms	900,000	487,303	54%
Total Auxillary Fund	2,137,000	1,480,367	69%
ICC Foundation			
ICCF Support	750,000	0	0
ICCF Scholarship	110,000	54,021	49%
Total ICC Foundation	110,000	804,021	0%
Plant Funds			
Capital Outlay			
Capital Outlay Grant	417,069	417,069	100%
Student Health Fee	100,000	82,600	83%
Student Athlete Fee	34,000	16,650	49%
Total Plant Funds	551,069	516,319	94%

Independence Community College**Unaudited Board Revenue Report****FYTD at: 12/31/2025**

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue as of 1.31.26	% Budget Recorded
Grant Programs			
Federal Grants			
Veteran Success Grant			
Upward Bound	363,841	168,977	46%
Rural Opportunity Grant	419,623	298,931	71%
Title III Grant	384,929	191,307	50%
Student Support Services	214,226	73,048	34%
Carl Perkins Grant	22,454	736	3%
ADOPT Grant	309,283	277,987	90%
NSF-EPIIC		24,482	0%
Other Grants	45,000	10,010	22%
Total Grant Programs	1,759,356	1,045,479	59%
Total College Operations Revenue 1.31.26	16,235,425	12,487,183	77%

Personnel Report – February 2026

New Hires

Effective Date	Name	Job Title	Schedule	Pay Rate
2/2/2026	Mollie Seiff	Academic Coordinator	H-3	\$17.00

Transfers

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

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Hire Date
1/8/2026	Jacoby Shaffer	Maintenance Technician	H-3	\$17.50	10/1/2025
2/13/2026	Marlon Barnett	Assistant Football Coach-Offensive Coordinator	A-4	\$40,000	1/27/2025
2/23/2026	Tyler Kepple	Football Equipment Manager	A-2	\$15.00	6/17/2025
2/20/2026	Lance Jones	Assistant Football Coach Offensive Line	A-3	\$29,500	4/22/2025
2/10/2026	Matt Simpson	Assistant Football and Powerlifting Coach	A-4	\$31,000	8/1/2024
2/6/2025	Erica Robertson	Volunteer	V-1	Room/Meals	11/1/2025
6/30/2026	Joel Williams	Technical Theater Director	Faculty-V	\$61,149.96	8/2/2021

Current Staffing

	F/Time	Salary	F/Time	Hourly	P/Time	Volunteer	Contract/Temp	Open Positions	Total Employees
President's Office	1	0	0	0	0	0	0	0	1
Foundation/Advancement	2	0	0	0	0	0	0	0	2
Student Affairs	10	1	0	0	0	0	0	0	11
Enrollment/Retention	4	0	0	0	0	0	0	0	4
Marketing	2	0	0	0	0	0	0	0	2
Human Resources	2	0	0	0	0	0	0	0	2
Finance/Administrition	10	6	0	0	0	0	0	0	16
Athletics	15	0	0	0	3	0	0	3	21
Academic Affairs	22	2	2	0	0	0	0	1	27
Faculty	24	0	0	0	0	0	0	1	25
Totals	92	9	2	3	0	0	5	111	

Grant-Funded Positions 16

Open Positions

President

Assistant Football Coaches-4

Senior Intern Program Developer

Technical Theater Director-after 6/30/26

Grants Summary February 1, 2026				
Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	National Science Foundation IUSE: Improving Undergraduate STEM Education	Three year-project to science curriculum enhancements and laboratory equipment	\$299,602.00	Submitted 1.21.26. Anticipated late 2026 notification.
Submitted Grants Under Current Review				
1	Independence Chamber of Commerce	For promotion of Inge Festival.	\$6,000.00	Submitted 10.22.25. Anticipated Spring 2026 notification.
2	National Science Foundation IUSE: Improving Undergraduate STEM Education	Three year-project to science curriculum enhancements and laboratory equipment	\$299,602.00	Submitted 1.21.26. Anticipated late 2026 notification.
3	National Science Foundation Advanced Technical Education, Track 2	For math curriculum improvements, industry training partnerships, and mobile fab lab visits to rural schools	\$987,589.00	Submitted 10.2.25. Anticipated late spring 2026 notification.
Total Submitted Now Under Review			\$1,293,191.00	

Summary, Grants Awarded for Funding FY 2025-26

	Grant Name	Description	Funding FY 2025-26	Comments
1	U.S. Economic Development Administration	Toward construction of industry engagement training facility.	\$700,000.00	Notified 8.24.24 acceptance. Possible 2-3 year timeline. Approx. FY 24: \$100,000; FY 25: \$700,000; FY 26: \$200,000
2	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling (2024-2028 cycle)	\$493,602.00	Notified 6.24.24 of acceptance for next cycle. Approximate Calendar year 2024: \$168,763; 2025: \$493,602; 2026: \$504,584; 2027: \$265,915. Total all years: \$1,939,152.
3	U.S. Dept. of Education. Student Support Services grant.	For Student Support Services academic support program 2025-2030.	\$272,364.00	Notified 7.3.25 of approval. \$272,364 for each AY 25, 26, 27, 28, and 29. Total grant \$1,361,820.
4	Kansas Dept. of Commerce DRAW--Delivering Residents and Workforce	For building an on-campus industry engagement training facility.	\$370,000.00	Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 24-25 and \$370,000 FY 25-26. Total: \$740,000.

5	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms.	\$425,000.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
6	National Science Foundation--Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration.	\$93,905.00	Notified 9.20.23 of acceptance. Submitted 10.5.22. Approx. FY 23-24: \$60,000; FY 24-25: \$80,000; FY 25-26: \$93,905. Total all 3 years \$233,905.
7	Title III eligibility--2025--26	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Notified 6.18.25 of acceptance. Appx. \$30,000 for FY 25. Exact figure pending financial aid distribution.
8	Kansas Arts Commission Arts Everywhere	To aid in Shakespeare tour production	\$10,000.00	Notified 8.1.25 of acceptance.
9	Kansas Commerce Advancing Digital Opportunities to Connect Kansans (ADOPT)	Computer loaner program for college and high school students	\$300,000.00	Notified 8.4.25 of acceptance. Submitted with Director of Library.

10	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities.	\$133,000.00	Acceptance 10.5.23. Approx. FY 23-24: \$80,000; 24-25: \$133,000; 25-26: \$133,000. 26-27: \$54,000. Total all four years \$400,000.
11	U.S. Dept. of the Interior--Saving America's Treasures	For professional archivist to complete processing of Inge Collection assets	\$15,000.00	Notified 12.2.25 of reinstatement of earlier grant that had been suspended midway in project
12	Delmas Foundation	For professional archivist to complete processing of Inge Collection assets	\$10,000.00	Notified 12.8.25 of acceptance.
Total Awarded for spending FY 25-26			\$2,852,871.00	



Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw, Interim President / Vice President of Academic Affairs

Date: February 16, 2026

Re: Recommendation to approve the Vice President of Student Affairs and Operations position

It is recommended that the Board of Trustees approve the creation of the Vice President of Student Affairs and Operations position. This new position will serve as a member of the College's Executive Cabinet providing strategic direction and operational oversight for the College's student affairs and operational functions. This role ensures the effective planning, coordination, and management of college-wide operations, including financial aid, marketing, facilities and maintenance, safety and security, student life, enrollment management, recruitment, and retention efforts. The position also oversees auxiliary operations such as student housing, cafeteria and bookstore, ensuring these services align with institutional goals and support the student experience.

The Vice President of Student Affairs and Operations is a twelve-month position reporting to the President.

If approved, this position will be placed on the Executive Cabinet Salary Schedule, Level C-2, with a salary range of \$80,000 to \$113,300 plus applicable benefits.



Vice President of Student Affairs and Operations

The Vice President of Student Affairs and Operations is a senior executive leader responsible for providing strategic direction and operational oversight for the College's administrative and support functions. This role ensures the effective planning, coordination, and management of college-wide operations, including business services, financial aid, marketing, facilities and maintenance, safety and security, student life, enrollment management, recruitment, and retention efforts. The position also oversees auxiliary operations such as student housing, cafeteria and bookstore, ensuring these services align with institutional goals and support the student experience.

Working collaboratively with the Vice President for Academic Affairs, the Vice President of Student Affairs and Operations plays a key role in advancing the College's mission through coordinated daily operations, cross-departmental partnerships, and effective supervision of staff. This position ensures institutional compliance with all College policies, procedures, and regulatory requirements while promoting efficiency, accountability, and continuous improvement.

In addition, the Vice President of Student Affairs and Operations is responsible for strategic planning, budgeting, risk management, and operational reporting, supporting informed decision-making and the long-term financial and operational sustainability of the College.

Primary Job Duties

1. Executive Leadership and Institutional Governance

- Serves as a senior administrative officer of the College and participates in executive leadership activities related to institutional planning, policy development, and operational decision-making.
- Advises the President on matters related to College operations, enrollment management, student services, and auxiliary enterprises.
- Supports the Board of Trustees' governance responsibilities through preparation of reports, recommendations, and operational analyses, as requested.

2. Administration of College Operations

- Provides administrative direction, coordination, and oversight of College operational departments, including but not limited to business services, financial aid, marketing, facilities and maintenance, campus safety and security, student life, student recruitment, enrollment, and retention.
- Ensures the effective delivery of operational services in support of instructional programs and student success initiatives.
- Establishes operational goals, evaluates program effectiveness, and implements improvements aligned with institutional priorities.

3. Auxiliary and Contracted Services

- Oversees auxiliary business operations, including student housing, food service, bookstore, and other contracted services.
- Administers vendor contracts and service agreements in accordance with College policies, state procurement requirements, and applicable laws and regulations.
- Monitors auxiliary services for fiscal sustainability, service quality, and compliance.

4. Financial Planning and Fiscal Oversight

- Collaborates with executive leadership in the development, administration, and monitoring of operating budgets for assigned divisions.
- Ensures appropriate fiscal controls, accountability, and stewardship of College resources.

- Participates in financial forecasting, analysis, and reporting to support informed decision-making.

5. Enrollment Management and Student Support Services

- Provides leadership for enrollment management functions, including recruitment, retention, and student engagement strategies.
- Coordinates operational support for student life and student services programs that enhance persistence and completion.
- Works collaboratively with academic leadership to align enrollment and student support initiatives with instructional programming.

6. Facilities, Safety, and Risk Management

- Oversees facilities planning, maintenance, and capital improvement initiatives to ensure safe, functional, and well-maintained College facilities.
- Administers campus safety and security operations in compliance with applicable federal and state laws, including emergency preparedness and response protocols.
- Supports institutional risk management, insurance coordination, and regulatory compliance efforts.

7. Compliance and Policy Implementation

- Ensures College operations comply with Kansas Board of Regents policies, accreditation requirements, state statutes, federal regulations, and Board of Trustees' policies.
- Assists in the development, implementation, and enforcement of institutional policies, procedures, and administrative guidelines.
- Supports audits, program reviews, and compliance reporting as required.

8. Personnel Administration and Leadership

- Provides supervision, evaluation, and professional development guidance to assigned administrators, directors, and managers.
- Supports workforce planning, organizational effectiveness, and employee engagement initiatives.
- Ensures personnel practices within assigned areas comply with college policies and applicable laws.

9. Inter-Divisional Coordination

- Works collaboratively with the Vice President for Academic Affairs, Chief Financial Officer and other senior administrators to coordinate operational and academic functions.
- Promotes effective communication and collaboration across divisions to support integrated institutional operations.

10. Community and External Relations

- Represents the College in operational matters with community partners, governmental agencies, vendors, and external organizations, as appropriate.
- Supports institutional outreach, partnerships, and workforce development initiatives aligned with college and regional priorities.

11. Other Duties as Assigned

- Performs additional duties as assigned by the President consistent with the scope and responsibilities of the position.

About the Position

The Vice President of Operations is a 12-month, administrative position that reports to the President of the College and serves as a member of the President's Executive Cabinet.

Salary is commensurate with experience, credentials, and our geographic location in rural southeast Kansas.

Minimum Qualifications

- Master's degree from an accredited University is required.
- Minimum of 3 years' work experience in related fields.
- Five years of administrative experience in higher education at the level of director, experience should include both supervisory and budgetary responsibilities.

General Qualifications

- Possess collaborative, collegial, accurate and responsible work habits.
- High degree of commitment to ethical and professional standards, including adherence to general rules of safety, policies, procedures, and fair business standards.
- Clear evidence of ability to complete large, complex projects in a self-directed work environment.
- High degree of organizational skill with the ability to manage multiple deadlines, tasks, projects and assignments.
- Serve as an ambassador for ICC, helping to maintain and promote a positive reputation for the college in the community.
- Effective verbal and written communication skills.
- Ability to lead a team effectively.

Key Character Traits

- Demonstrated ability to work to resolve controversial issues and problems in a timely and fair manner.
- An innovative and creative employee committed to academic excellence and student success, possessing the ability to empower, inspire, and motivate students to fulfill their responsibility to the maximum extent while providing high quality and accessible programs and services to students.
- A record of decisiveness and good judgment in decision making that has led to effective and efficient advancement of the program.
- A proven commitment to using the talents and skills of faculty, staff, and other stakeholders in collaborative decision-making processes.
- Demonstrated ability to instill in others a passion for the College, for the mission of the College and commitment to the core values of the College and respect for its traditions and past success.
- Is a consensus builder, employing teamwork to allow others to perform their responsibilities and serve students to the maximum extent of their abilities.
- An active listener and outstanding communicator with strong interpersonal skills and the ability to relate well to others.
- An ethical employee of great integrity who sets high personal standards with a record of fair and honest leadership resulting in the development of a high level of trust within the College.

Working Conditions/Physical Requirements of the Job

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of the position. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions, but only after full disclosure by the applicant.

1. With or without assistance: ability to sit or stand for extended periods of time; ability to move freely around campus and other locations.
2. Ability to communicate both in person and by telephone; ability to speak clearly; mental capacity to make decisions and follow through with directions.
3. Ability to follow safety and security practices.
4. Ability to lift 30 pounds.
5. Ability to bend, stoop, reach and grasp as required in performing responsibilities.
6. Ability to operate computer equipment, standard telephones and other equipment necessary in the administration of the role.



Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw, Interim President / Vice President of Academic Affairs

Date: February 16, 2026

Re: Recommendation to Appoint Vice President of Student Affairs and Operations

It is recommended that the Board of Trustees approve the appointment David Adams to the position of Vice President of Student Affairs and Operations. Mr. Adams has served the College as Vice President for Student Affairs since June 30, 2021, and has demonstrated strong leadership experience, comprehensive institutional knowledge, and a commitment to continuity that will support the success of this expanded executive role.

This is a full-time Executive Cabinet position classified within the College's approved Executive Cabinet salary schedule at Level C-3. The position carries a salary of \$105,000 plus applicable benefits; however, the corresponding salary adjustment will be deferred until the start of the 2026-2027 Academic Year, effective July 1, 2026.

The title and corresponding duties of Vice President of Student Affairs and Operations will become effective immediately upon Board approval.



Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw, Interim President / Vice President of Academic Affairs

Date: February 16, 2026

Re: Recommendation to approve the Vice President of Student Affairs and Operations position

It is recommended that the Board of Trustees approve the creation of the Vice President of Student Affairs and Operations position. This new position will serve as a member of the College's Executive Cabinet providing strategic direction and operational oversight for the College's student affairs and operational functions. This role ensures the effective planning, coordination, and management of college-wide operations, including financial aid, marketing, facilities and maintenance, safety and security, student life, enrollment management, recruitment, and retention efforts. The position also oversees auxiliary operations such as student housing, cafeteria and bookstore, ensuring these services align with institutional goals and support the student experience.

The Vice President of Student Affairs and Operations is a twelve-month position reporting to the President.

If approved, this position will be placed on the Executive Cabinet Salary Schedule, Level C-2, with a salary range of \$80,000 to \$113,300 plus applicable benefits.



Memo

To: Independence Community College Board of Trustees

From: Lori Boots, Vice President for Human Resources

Date: February 16, 2026

Re: Recommendation for Salary Adjustment - Vice President of Academic Affairs

It is recommended that the Board of Trustees approve a salary adjustment for Taylor Crawshaw, Vice President of Academics/Chief Academic Officer, to \$105,000 in recognition of the expanded scope of responsibilities associated with overseeing Student Admissions, Student Enrollment, Student Advising, Student Retention, and Information Technology.

This realignment of leadership responsibilities reflects the College's continued commitment to a student-centered model that integrates academic affairs and student services to promote student access, success, and completion. By aligning these critical departments under unified executive leadership, the College strengthens its capacity to support students from initial enrollment through graduation, ensuring a coordinated and strategic approach to academic success.

The new corresponding duties of the Vice President of Academics/Chief Academic Officer will become effective immediately upon Board approval. However, the associated salary adjustment will be deferred until the beginning of the 2026–2027 Academic Year, effective July 1, 2026.



Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw, Interim President / Vice President of Academic Affairs

Date: February 16, 2026

Re: Recommendation to Appoint Chief Financial Officer (CFO)

It is recommended that the Board of Trustees approve the appointment of Dottie Good to the position of Chief Financial Officer (CFO).

Mrs. Good has been employed by the College as Financial Accountant since November 11, 2024, and subsequently assumed additional responsibilities as Controller on June 25, 2025. Her demonstrated knowledge of the College's financial systems combined with her experience in accounting, budgeting, and internal controls, provides continuity, institutional stability, and informed leadership that will support effective financial decision-making.

The Chief Financial Officer serves as a key executive cabinet leader and reports directly to the President. This position provides strategic oversight and leadership for the College's financial services, including accounting, budgeting, treasury functions, and business services, and plays a critical role in ensuring fiscal integrity and long-term financial sustainability.

The Chief Financial Officer position is a full-time 12-month administrative position reporting to the President; and is classified on the College's approved executive cabinet salary schedule at Level C-2, with a salary of \$90,000, plus applicable benefits.



Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw, Interim President / Vice President of Academic Affairs

Date: February 16, 2026

Re: Recommendation to Change Appointment of College Treasurer

It is recommended that the Board of Trustees approve the removal of Lori Boots from the appointment as College Treasurer and approve the appointment of Dottie Good, Chief Financial Officer, to serve as College Treasurer.

This change aligns the statutory treasurer responsibilities with the College's chief financial officer position and supports effective fiscal oversight and internal controls.



Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw, Interim President / Vice President of Academic Affairs

Date: February 16, 2026

Re: Recommendation to Update Cash Management Administrative Rights and Authorized Signer of all banking accounts at FirstOak Bank

It is recommended that the Board of Trustees approve the change of Cash Management Administrative Rights and Authorized Signer of all College banking accounts held at FirstOak Bank from Lori Boots to Dottie Good.

This change aligns banking authority with the College's chief financial officer position, strengthens internal controls, and supports effective financial oversight.

ICC

Highlighted Expenses Eligible for Grant Reimbursement

Accounts Payable Month Ending January 31, 2026

Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
ICC Student Housing	01*0001381	1/9/2026	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 786.30
The Villas of Independence, Dorms	01*0001382	1/9/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 2,300.00
ICC Student Housing	01*0001383	1/12/2026	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 525.00
ICC Student Housing	01*0001383	1/12/2026	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,975.00
ICC Student Housing	01*0001383	1/12/2026	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 3,020.00
The Villas of Independence, Dorms	01*0001384	1/12/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,975.00
The Villas of Independence, Dorms	01*0001384	1/12/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 300.00
The Villas of Independence, Dorms	01*0001384	1/12/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,975.00
The Villas of Independence, Dorms	01*0001384	1/12/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 2,108.00
The Villas of Independence, Dorms	01*0001384	1/12/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 450.00
The Villas of Independence, Dorms	01*0001384	1/12/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 189.00
The Villas of Independence, Dorms	01*0001384	1/12/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,444.56
ICC Student Housing	01*0001385	1/23/2026	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 10.00
ICC Student Housing	01*0001385	1/23/2026	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 69.00
ICC Student Housing	01*0001385	1/23/2026	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 15.00
ICC Student Housing	01*0001385	1/23/2026	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 2,050.00
ICC Student Housing	01*0001385	1/23/2026	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 827.00
ICC Student Housing	01*0001385	1/23/2026	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,550.00
The Villas of Independence, Dorms	01*0001386	1/23/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 983.00
The Villas of Independence, Dorms	01*0001386	1/23/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 2,228.47
The Villas of Independence, Dorms	01*0001386	1/23/2026	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,293.94
Butler Community College	01*0001387	1/23/2026	Volleyball Conference Scrimmage Fees	1100-5520-60100	\$ 75.00
Eagle Security Services and Solutio	01*0001388	1/29/2026	December monthly security	1100-7300-70402	\$ 3,200.00
Neosho County Community College	01*0001389	1/29/2026	AKAE Adult Basic Education Services Eastern Kansas - Krista Clay Director, NCCC	1300-1300-66100	\$ 10,000.00
Quality Toyota of Independence	01*0001390	1/29/2026	Sienna service	1100-7200-65001	\$ 78.50
Labette Health Physicians Group	01*E00001846	1/29/2026	Onsite Medical Clinic Mar. 2025	1100-6500-66100	\$ 7,106.33
Labette Health Physicians Group	01*E00001846	1/29/2026	Onsite Medical Clinic May 2025	1100-6500-66100	\$ 7,106.33
Labette Health Physicians Group	01*E00001846	1/29/2026	Onsite Medical Clinic Jun. 2025	1100-6500-66100	\$ 7,106.33
Labette Health Physicians Group	01*E00001846	1/29/2026	Sports Physicals	7100-9957-69900	\$ 2,175.00
Labette Health Physicians Group	01*E00001846	1/29/2026	Onsite Medical Clinic Aug. 2025	1100-6500-66100	\$ 7,106.33
Labette Health Physicians Group	01*E00001846	1/29/2026	Onsite Medical Clinic Sept. 2025	1100-6600-66100	\$ 7,106.33
Labette Health Physicians Group	01*E00001846	1/29/2026	Onsite Medical Clinic Oct. & Nov. 2025	1100-6500-66100	\$ 14,212.66

Overland Charters	01*E00001847	1/29/2026	Charter Bus 10/10/25 Garden City	1100-5500-60001	\$ 9,306.00
Jonathan Sadhoo	01*E00001848	1/29/2026	2026 Annual Student Loan Repayment (per contract)	1100-6100-59600	\$ 5,250.00
Jonathan Sadhoo	01*E00001848	1/29/2026	2025 KPERS Contributions Reimbursement (per contract)	1100-6100-59600	\$ 11,188.00
CJs Threads LLC	01*E0001842	1/29/2026	ICC Gear - Maintenance	1681-9300-74002	\$ 387.00
Consolidated Management LLC	01*E0001843	1/29/2026	Board and Meal Charges	1684-9600-60101	\$ 34,108.80
Consolidated Management LLC	01*E0001843	1/29/2026	Football Camp Meals	1684-9600-60101	\$ 3,466.75
Consolidated Management LLC	01*E0001843	1/29/2026	Business Office Water	1100-6200-60101	\$ 12.00
Consolidated Management LLC	01*E0001843	1/29/2026	Business Office Water	1100-6200-60101	\$ 13.00
Consolidated Management LLC	01*E0001843	1/29/2026	Business Office Water	1100-6200-60101	\$ 12.00
Consolidated Management LLC	01*E0001843	1/29/2026	Board and Meal Charges	1684-9600-60101	\$ 91,277.76
Consolidated Management LLC	01*E0001843	1/29/2026	Sandwiches for Resale	1681-9300-74002	\$ 64.00
Consolidated Management LLC	01*E0001843	1/29/2026	FB-Breakfast and Water 9.2.26	1684-9600-60101	\$ 435.00
Consolidated Management LLC	01*E0001843	1/29/2026	FB-Meals 9.2.26	1684-9600-60101	\$ 818.94
The Gingham Pig, LLC	01*E0001844	1/29/2026	Snacks for Resale	1681-9300-74002	\$ 202.50
Hugos Industrial Supply, Inc.	01*E0001845	1/29/2026	Custodial Supplies	1100-7100-70200	\$ 184.00
Hugos Industrial Supply, Inc.	01*E0001845	1/29/2026	Custodial Supplies	1100-7100-70200	\$ 282.20
Hugos Industrial Supply, Inc.	01*E0001845	1/29/2026	Ice Melt for Campus	1100-7100-70200	\$ 661.50
Hugos Industrial Supply, Inc.	01*E0001845	1/29/2026	Custodial Supplies	1100-7100-70200	\$ 643.77
Hugos Industrial Supply, Inc.	01*E0001845	1/29/2026	Custodial Supplies	1100-7100-70200	\$ 54.24
Hugos Industrial Supply, Inc.	01*E0001845	1/29/2026	Custodial Supplies	1100-7100-70200	\$ 911.90
Hugos Industrial Supply, Inc.	01*E0001845	1/29/2026	Machine Rental for Cosmo	1100-7100-70200	\$ 100.00
Hugos Industrial Supply, Inc.	01*E0001845	1/29/2026	Gym Floor	1100-7100-70200	\$ 137.72
Hugos Industrial Supply, Inc.	01*E0001845	1/29/2026	Custodial Supplies	1100-7100-70200	\$ 133.91
Hugos Industrial Supply, Inc.	01*E0001845	1/29/2026	Custodial Supplies	1100-7100-70200	\$ 140.04
Indy Print Services	01*E0001855	1/29/2026	Printer Ink-Cyan	1100-6500-70001	\$ 249.99
Indy Print Services	01*E0001855	1/29/2026	Printer Ink-Magenta	1100-6500-70001	\$ 249.99
Indy Print Services	01*E0001855	1/29/2026	Printer Ink-Yellow	1100-6500-70001	\$ 249.99
Indy Print Services	01*E0001855	1/29/2026	Printer Ink-Black	1100-6500-70001	\$ 175.99
Indy Print Services	01*E0001855	1/29/2026	Xerox Drum Units	1100-6500-70001	\$ 299.98
ICC Student	05*0005888	1/23/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 1,733.10
ICC Student	05*0005889	1/23/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 17.94
ICC Student	05*0005890	1/23/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 830.00
ICC Student	05*0005891	1/23/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 1,412.00
ICC Student	05*0005892	1/23/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 485.00
ICC Student	05*0005893	1/23/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 100.00

ICC Student	05*0005894	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 490.00
ICC Student	05*0005895	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 2,649.00
ICC Student	05*0005896	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 1,361.00
ICC Student	05*0005897	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 100.00
ICC Student	05*0005898	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 176.10
ICC Student	05*0005899	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 565.53
ICC Student	05*0005900	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 500.00
ICC Student	05*0005901	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 666.00
ICC Student	05*0005902	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 279.30
ICC Student	05*0005903	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 2,522.00
ICC Student	05*0005904	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 495.38
ICC Student	05*0005905	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 3,698.00
ICC Student	05*0005906	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 243.10
ICC Student	05*E0001835	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 699.10
ICC Student	05*E0001836	1/25/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 462.00
ICC Student	05*E0001837	1/25/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 837.00
ICC Student	05*E0001838	1/25/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 132.00
ICC Student	05*E0001839	1/25/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 172.00
ICC Student	05*E0001840	1/25/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 267.62
ICC Student	05*E0001841	1/25/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 150.00
ICC Student	05*E0001849	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 1,513.00
ICC Student	05*E0001850	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 15.00
ICC Student	05*E0001851	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 1,585.10
ICC Student	05*E0001852	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 460.00
ICC Student	05*E0001853	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 2,949.38
ICC Student	05*E0001854	1/29/2026	ICC Financial Aid Student Refund Payment	1100-0000-13100	\$ 457.53
Atmos Energy	EF*8000347	1/31/2026	Gas Serv Maintenance	1100-6500-63102	\$ 214.80
Atmos Energy	EF*8000347	1/31/2026	Gas Serv ICC West	1100-6500-63102	\$ 1,118.43
Atmos Energy	EF*8000347	1/31/2026	Gas Serv Field House	1100-6500-63102	\$ 1,563.90
Atmos Energy	EF*8000347	1/31/2026	Gas Serv Fine Arts Bldg	1100-6500-63102	\$ 1,259.45
Atmos Energy	EF*8000347	1/31/2026	Gas Serv Admin Bldg	1100-6500-63102	\$ 355.94
Atmos Energy	EF*8000347	1/31/2026	Gas Serv Student Union	1100-6500-63102	\$ 1,037.06
Atmos Energy	EF*8000347	1/31/2026	Gas Serv CIE N Bldg	1100-6500-63102	\$ 386.20
Atmos Energy	EF*8000347	1/31/2026	Gas Serv CIE S Bldg	1100-6500-63102	\$ 361.69
Atmos Energy	EF*8000347	1/31/2026	Gas Serv Academic Bldg	1100-6500-63102	\$ 1,971.74

Evergy	EF*8000348	1/31/2026	Electric-4000 Rd	1100-6500-63103	\$ 46.02
Evergy	EF*8000348	1/31/2026	Electric Capatains Qtr	1683-9500-63103	\$ 3,688.76
Evergy	EF*8000348	1/31/2026	Electric Brick A	1683-9500-63103	\$ 234.04
Evergy	EF*8000348	1/31/2026	Electric Brick C	1683-9500-63103	\$ 75.41
Evergy	EF*8000348	1/31/2026	Electric Brick D	1683-9500-63103	\$ 536.43
Evergy	EF*8000348	1/31/2026	Electric Main Campus	1100-6500-63103	\$ 7,806.62
Evergy	EF*8000348	1/31/2026	Electric 3890 CR 3700	1100-6500-63103	\$ 759.23
Evergy	EF*8000348	1/31/2026	Electric ICC West Sign	1100-6500-63103	\$ 28.86
Evergy	EF*8000348	1/31/2026	Electric ICC West	1100-6500-63103	\$ 1,744.26
Chubb	EF*8000349	1/31/2026	Specialty Insurance	1100-6500-62100	\$ 12,461.58
The Hartford Insurance Co.	EF*8000350	1/31/2026	Workers Compensation Ins.	1100-6500-62100	\$ 1,296.57
Kansas Department of Revenue	EF*8000351	1/31/2026	Monthly Sales Tax Payment	1100-0000-21600	\$ 350.56
Lenovo Financial Services	EF*8000352	1/31/2026	Desktops and Monitors	1100-6400-85000	\$ 1,823.15
Lenovo Financial Services	EF*8000352	1/31/2026	Lenovo Legion 5	1100-5533-66100	\$ 1,158.85
Lenovo Financial Services	EF*8000352	1/31/2026	Desktops and Monitors	1100-6400-85000	\$ 3,314.81
Lenovo Financial Services	EF*8000352	1/31/2026	Legion T5 Desktops	1100-6400-85000	\$ 1,104.26
Lenovo Financial Services	EF*8000352	1/31/2026	Legion T5 Desktops January 2026	1100-6500-85000	\$ 1,104.26
PatientNow, LLC	EF*8000353	1/31/2026	EnvisionNow Software Salon Preferred	1200-1213-68101	\$ 165.00
Philadelphia Insurance Companies	EF*8000354	1/31/2026	Specialty Insurance	1100-6500-62100	\$ 6,040.75
Studebaker Refrigeration, Inc.	EF*8000355	1/31/2026	Service Charge	1100-6500-66100	\$ 4.87
T-Mobile USA Inc.	EF*8000356	1/31/2026	Dorm Hotspots	1100-6500-63104	\$ 1,308.51
TouchTone Communications, Inc.	EF*8000357	1/31/2026	Long Distance Phone Serv	1100-6500-63100	\$ 42.43
Toyota Financial Services	EF*8000358	1/31/2026	Rural Opp Vehicle Lease	2502-8328-64101	\$ 692.51
Toyota Financial Services	EF*8000358	1/31/2026	Rural Opp Vehicle Lease	2502-8328-64101	\$ 692.56
Toyota Financial Services	EF*8000358	1/31/2026	Fleet Vehicle Lease Tundra RX08-1404	1100-7200-64101	\$ 899.00
UPS	EF*8000359	1/31/2026	Shipping Charges 11/22-12/20	1100-6500-61000	\$ 108.56
UPS	EF*8000359	1/31/2026	Inbound Collect-Vindy Bookstore 12/2	1681-9300-61000	\$ 37.05
UPS	EF*8000359	1/31/2026	Inbound Collect-Vindy Bookstore 12/8	1681-9300-61000	\$ 48.98
VOXO LLC	EF*8000360	1/31/2026	Phone and Fax Serv.	1100-6500-63100	\$ 2,817.84
WEX Bank	EF*8000361	1/31/2026	Fleet Fuel Card Payment	1100-7200-72000	\$ 2,570.70
First Oak Bank	EF*8000363	1/14/2026	Vehicles Loan Principal	1100-7200-64101	\$ 33,074.92
First Oak Bank	EF*8000363	1/14/2026	Vehicle Loan Interest	1100-6500-76200	\$ 6,588.24
Commerce Bank	PC*9000033	1/31/2026	(Instructional Supplies) Amazon - Workshop Supplies for Dec MM (Year 4)	2501-8311-70000	\$ 155.66
Commerce Bank	PC*9000033	1/31/2026	(Office Supplies) Calendly - Scheduling Software Renewal (Year 4)	2501-8311-70001	\$ 240.00
Commerce Bank	PC*9000033	1/31/2026	(Miscellaneous) Walmart - Friendsgiving/Dec MM Supplies, Pt 1 (Year 4)	2501-8311-69001	\$ 230.34

Commerce Bank	PC*9000033	1/31/2026	(Instructional Supplies) Amazon - Refund for Lost Workshop Supplies (Year 4)	2501-8311-70000	\$ (136.67)
Commerce Bank	PC*9000033	1/31/2026	(Miscellaneous) Walmart - Friendsgiving/Dec MM Supplies, Pt 2 (Year 4)	2501-8311-69001	\$ 153.30
Commerce Bank	PC*9000033	1/31/2026	(Miscellaneous) Walmart - Friendsgiving/Dec MM Supplies, Pt 3 (Year 4)	2501-8311-69001	\$ 110.45
Commerce Bank	PC*9000033	1/31/2026	Muffins for SGA	1100-5700-70405	\$ 13.00
Commerce Bank	PC*9000033	1/31/2026	Misc items for Student Activities for finals week (ornament making, cookie decorating, hot cocoa bar)	1100-5700-70405	\$ 94.85
Commerce Bank	PC*9000033	1/31/2026	Partial payment on new dance tops	1100-5531-69101	\$ 32.10
Commerce Bank	PC*9000033	1/31/2026	UCA Nationals Registration fee (to be reimbursed via fundraising account)	1100-5531-60001	\$ 14,041.00
Commerce Bank	PC*9000033	1/31/2026	Donuts for SGA	1100-5700-70405	\$ 10.02
Commerce Bank	PC*9000033	1/31/2026	Sandwiches and condiments for board meeting	1100-5700-70400	\$ 47.34
Commerce Bank	PC*9000033	1/31/2026	Long John Silver's	1100-6301-60101	\$ 15.22
Commerce Bank	PC*9000033	1/31/2026	Domino's pizza for HS Pizza Party	1100-6301-60101	\$ 104.00
Commerce Bank	PC*9000033	1/31/2026	Adobe Licenses	1100-6400-85001	\$ 648.11
Commerce Bank	PC*9000033	1/31/2026	Kaseya (Backupify subscription)	1100-6400-85001	\$ 243.10
Commerce Bank	PC*9000033	1/31/2026	AWS monthly	1100-6400-85001	\$ 238.53
Commerce Bank	PC*9000033	1/31/2026	DNSFilter	1100-6400-85001	\$ 50.00
Commerce Bank	PC*9000033	1/31/2026	Independence Reporter Ad	3201-8500-61100	\$ 299.00
Commerce Bank	PC*9000033	1/31/2026	Shelter House Reservation Deposit	3201-8500-64103	\$ 50.00
Commerce Bank	PC*9000033	1/31/2026	Inge Steering Committee Meeting	3201-8500-60101	\$ 37.07
Commerce Bank	PC*9000033	1/31/2026	NSF Epiic conf meal Panera Bread VA 11.18.25	2507-8317-60101	\$ 9.53
Commerce Bank	PC*9000033	1/31/2026	NSF Epiic conf meal NMah Cafe VA 11.19.25	2507-8317-60101	\$ 23.76
Commerce Bank	PC*9000033	1/31/2026	NSF Epiic conf meal Trademark Rest VA 11.19.25	2507-8317-60101	\$ 37.99
Commerce Bank	PC*9000033	1/31/2026	NSF Epiic Conf meal return to OK Luigi 11.21.25	2507-8317-60101	\$ 20.60
Commerce Bank	PC*9000033	1/31/2026	NSF Epiic conf parking Tulsa Airport	2507-8317-60100	\$ 36.00
Commerce Bank	PC*9000033	1/31/2026	NSF Epiic conf Westin Hotel VA	2507-8317-60100	\$ 520.05
Commerce Bank	PC*9000033	1/31/2026	NSF Epiic conf meal Trademark VA 11.20.25	2507-8317-60101	\$ 29.22
Commerce Bank	PC*9000033	1/31/2026	Clery Report Review	1100-5700-66100	\$ 5,000.00
Commerce Bank	PC*9000033	1/31/2026	Puzzle Activity	1100-5700-70405	\$ 9.49
Commerce Bank	PC*9000033	1/31/2026	Signature Subscription	1100-5700-68101	\$ 300.00
Commerce Bank	PC*9000033	1/31/2026	Conference Meal	1100-5700-60101	\$ 46.00
Commerce Bank	PC*9000033	1/31/2026	Safety Conf. Hotel	1100-5700-60100	\$ 301.04
Commerce Bank	PC*9000033	1/31/2026	Puzzle Activity	1100-5700-70405	\$ 24.94
Commerce Bank	PC*9000033	1/31/2026	Hotel for Student	1100-5700-70405	\$ 152.10
Commerce Bank	PC*9000033	1/31/2026	Security Answering Service	1100-6500-70402	\$ 358.00
Commerce Bank	PC*9000033	1/31/2026	Employee Appreciation Supplies	1100-5700-70400	\$ 31.45
Commerce Bank	PC*9000033	1/31/2026	Cafeteria equipment	1684-9600-82002	\$ 69.47

Commerce Bank	PC*9000033	1/31/2026	Safety Membership	1100-5700-68100	\$ 475.00
Commerce Bank	PC*9000033	1/31/2026	Employee Appreciation	1100-5700-70400	\$ 61.58
Commerce Bank	PC*9000033	1/31/2026	Employee Appreciation	1100-5700-70400	\$ 64.79
Commerce Bank	PC*9000033	1/31/2026	Cafeteria equipment	1684-9600-82002	\$ 232.59
Commerce Bank	PC*9000033	1/31/2026	Enrollment Lunch Mtg.	1100-5700-70400	\$ 75.52
Commerce Bank	PC*9000033	1/31/2026	Wal Mart - poster board for college success	1100-1100-70000	\$ 44.55
Commerce Bank	PC*9000033	1/31/2026	Dominos - pizza for ASC peer tutors	1100-4401-69000	\$ 52.26
Commerce Bank	PC*9000033	1/31/2026	Amazon - accounting instructional supplies	1100-1150-70000	\$ 116.27
Commerce Bank	PC*9000033	1/31/2026	Amazon - accounting instructional supplies	1100-1150-70000	\$ 39.97
Commerce Bank	PC*9000033	1/31/2026	Amazon - accounting instructional supplies	1100-1150-70000	\$ 37.25
Commerce Bank	PC*9000033	1/31/2026	Amazon - accounting instructional supplies	1100-1150-70000	\$ 16.99
Commerce Bank	PC*9000033	1/31/2026	Amazon - accounting instructional supplies	1100-1150-70000	\$ 37.95
Commerce Bank	PC*9000033	1/31/2026	Arbys - lunch enroute to Garden City	1100-6100-60101	\$ 25.15
Commerce Bank	PC*9000033	1/31/2026	Townplace Suites - lodging in Garden City	1100-6100-60100	\$ 238.00
Commerce Bank	PC*9000033	1/31/2026	Townplace Suites - lodging in Garden City	1100-6100-60100	\$ 238.00
Commerce Bank	PC*9000033	1/31/2026	Townplace Suites - lodging in Garden City	1100-6100-60100	\$ 119.00
Commerce Bank	PC*9000033	1/31/2026	Wal Mart - among the stars basket - advertising	1200-1213-61100	\$ 22.38
Commerce Bank	PC*9000033	1/31/2026	State Beauty Supply - cosmo dues	1200-1213-68100	\$ 7.96
Commerce Bank	PC*9000033	1/31/2026	Qdoba - cosmo travel food	1200-1213-60101	\$ 14.73
Commerce Bank	PC*9000033	1/31/2026	Amazon.com - cosmo instructional supplies	1200-1213-68100	\$ 32.20
Commerce Bank	PC*9000033	1/31/2026	State Beauty Supply - cosmo dues	1200-1213-68100	\$ 7.96
Commerce Bank	PC*9000033	1/31/2026	State Beauty Supply	1200-1213-68100	\$ 32.72
Commerce Bank	PC*9000033	1/31/2026	State Beauty Supply	1200-1213-68100	\$ 29.91
Commerce Bank	PC*9000033	1/31/2026	EMS - Ntl Registry EMT	1200-1215-68100	\$ 159.00
Commerce Bank	PC*9000033	1/31/2026	EMS - Ntl Registry EMT	1200-1215-68100	\$ 159.00
Commerce Bank	PC*9000033	1/31/2026	State Beauty Supply	1200-1213-68100	\$ 3.16
Commerce Bank	PC*9000033	1/31/2026	Amazon.com - cosmo instructional supplies	1200-1213-70000	\$ 206.01
Commerce Bank	PC*9000033	1/31/2026	Ntl Testing Network - cosmo dues	1200-1213-68100	\$ 75.00
Commerce Bank	PC*9000033	1/31/2026	Hugos - cosmo instructional supplies	1200-1213-70000	\$ 12.76
Commerce Bank	PC*9000033	1/31/2026	Ntl Testing Network - cosmo dues	1200-1213-68100	\$ 150.00
Commerce Bank	PC*9000033	1/31/2026	Ntl Testing Network - cosmo dues	1200-1213-68100	\$ 150.00
Commerce Bank	PC*9000033	1/31/2026	Walmart - cosmo consumables	1200-1213-70301	\$ 7.97
Commerce Bank	PC*9000033	1/31/2026	MVROnline.com - New Hire Driver's License Check	1100-6520-66102	\$ 27.70
Commerce Bank	PC*9000033	1/31/2026	Amazon - Employee Gifts for Holiday Luncheon	1100-6500-59600	\$ 1,069.99
Commerce Bank	PC*9000033	1/31/2026	lingk - Data Migration into Colleague	1100-6000-66102	\$ 15,000.00

Commerce Bank	PC*9000033	1/31/2026	Husch Blackwell - Matter #0547347-0000005	1100-6520-66102	\$ 4,037.50
Commerce Bank	PC*9000033	1/31/2026	Husch Blackwell - Matter #0547347-0000004	1100-6520-66102	\$ 2,776.50
Commerce Bank	PC*9000033	1/31/2026	Walmart - Thanksgiving Turkeys for Employees	1100-6520-59600	\$ 1,878.01
Commerce Bank	PC*9000033	1/31/2026	CareerPlug LLC - Job Advertising - VPFA	1100-6520-61100	\$ 48.00
Commerce Bank	PC*9000033	1/31/2026	Atlas Risk Management, LLC	1100-6520-66102	\$ 15.00
Commerce Bank	PC*9000033	1/31/2026	Microtel - VPFA Candidate Hotel (1 night)	1100-6520-60100	\$ 186.90
Commerce Bank	PC*9000033	1/31/2026	OPenAI - Monthly Subscription	1100-6520-68100	\$ 20.00
Commerce Bank	PC*9000033	1/31/2026	Adobe Inc. - Monthly Subscription	1100-6520-68100	\$ 26.88
Commerce Bank	PC*9000033	1/31/2026	Microtel - VPFA Candidate Hotel (1 night)	1100-6520-60100	\$ 186.90
Commerce Bank	PC*9000033	1/31/2026	Amazon - Office Supplies	1100-6520-70001	\$ 38.13
Commerce Bank	PC*9000033	1/31/2026	Kansas State Council of SHRM - State Conference Fees	1100-6520-69000	\$ 375.00
Commerce Bank	PC*9000033	1/31/2026	Husch Blackwell - Matter #0547347-0000004	1100-6520-66102	\$ 347.50
Commerce Bank	PC*9000033	1/31/2026	Husch Blackwell - Matter #0547347-0000005	1100-6520-66102	\$ 5,262.94
Commerce Bank	PC*9000033	1/31/2026	Pirate Ship - Carrier Adjustment	1681-9300-61000	\$ 2.20
Commerce Bank	PC*9000033	1/31/2026	WalMart - Drinks & Snacks for Resale	1681-9300-74002	\$ 62.23
Commerce Bank	PC*9000033	1/31/2026	Amazon - Bookstore POS Scanner	1681-9300-85000	\$ 75.97
Commerce Bank	PC*9000033	1/31/2026	Careismatic - Scrubs for CNA class	1681-9300-74001	\$ 232.20
Commerce Bank	PC*9000033	1/31/2026	Amazon Prime - Membership Fee	1681-9300-68100	\$ 14.99
Commerce Bank	PC*9000033	1/31/2026	Amazon - Office Supplies	1681-9300-74002	\$ 69.99
Commerce Bank	PC*9000033	1/31/2026	Amazon - Office Supplies	1681-9300-74002	\$ 33.13
Commerce Bank	PC*9000033	1/31/2026	WalMart - Snacks & Drinks for Resale	1681-9300-74002	\$ 196.84
Commerce Bank	PC*9000033	1/31/2026	Amazon - Drinks for Resale	1681-9300-74002	\$ 431.94
Commerce Bank	PC*9000033	1/31/2026	Caseys - Cashier charged this wrong amount so this is the first of two payments	1100-5520-61102	\$ 5.10
Commerce Bank	PC*9000033	1/31/2026	Casey's - Meal with recruit, the second of two charges after cashier charged the first part on accident	1100-5520-61102	\$ 46.18
Commerce Bank	PC*9000033	1/31/2026	USPS - Signee package	1100-5520-61102	\$ 33.70
Commerce Bank	PC*9000033	1/31/2026	Jimmy Johns - meal while at the AVCA Convention	1100-5520-60101	\$ 14.04
Commerce Bank	PC*9000033	1/31/2026	Registration for professional development conference	1100-5510-60100	\$ 125.00
Commerce Bank	PC*9000033	1/31/2026	Panera Bread - Team meal for Colby game	1100-5521-60101	\$ 159.45
Commerce Bank	PC*9000033	1/31/2026	Panera Bread - Team meal for Colby Game	1100-5521-60101	\$ 115.62
Commerce Bank	PC*9000033	1/31/2026	Sonic - Meal for student athlete after hospital visit for Colby game	1100-5521-60101	\$ 13.05
Commerce Bank	PC*9000033	1/31/2026	Pizza hut - Team post game meal after Colby game	1100-5521-60101	\$ 164.87
Commerce Bank	PC*9000033	1/31/2026	Walmart - Team supplies for uniform and locker room maintenance	1100-5521-69100	\$ 67.30
Commerce Bank	PC*9000033	1/31/2026	Engine - lodging for Fort Hays game	1100-5521-60001	\$ 923.10
Commerce Bank	PC*9000033	1/31/2026	Home 2 Suits - lodging refund from New Mexico trip	1100-5521-60100	\$ (265.52)
Commerce Bank	PC*9000033	1/31/2026	Amazon - Shoulder Braces - WBB	1100-5530-69100	\$ 100.08

Commerce Bank	PC*9000033	1/31/2026	KS Gov Payment - AT State License	1100-5530-69001	\$ 73.80
Commerce Bank	PC*9000033	1/31/2026	Parchement.com - Sydney White Transcripts	2504-8314-66100	\$ 10.00
Commerce Bank	PC*9000033	1/31/2026	Walmart.com 12/4/2025	2504-8314-70000	\$ 82.93
Commerce Bank	PC*9000033	1/31/2026	Microtel Inn & Suites Across the LakeACTF Respondent Hotel	1100-1120-66101	\$ 106.08
Commerce Bank	PC*9000033	1/31/2026	Parts for library fridge	1100-7100-65001	\$ 76.18
Commerce Bank	PC*9000033	1/31/2026	2024 tundra tag renewal	1100-7200-69001	\$ 1,280.78
Commerce Bank	PC*9000033	1/31/2026	monthly toyota subscription	1100-7200-69001	\$ 15.00
Commerce Bank	PC*9000033	1/31/2026	custodial supplies	1100-7100-70200	\$ 26.52
Commerce Bank	PC*9000033	1/31/2026	staff lunch supplies	1100-7100-70001	\$ 59.00
Commerce Bank	PC*9000033	1/31/2026	shop water	1100-7100-70001	\$ 31.35
Commerce Bank	PC*9000033	1/31/2026	cosmo floor paint	1100-7100-65001	\$ 44.07
Commerce Bank	PC*9000033	1/31/2026	cosmo floor paint	1100-7100-65001	\$ 269.03
Commerce Bank	PC*9000033	1/31/2026	cosmo floor paint	1100-7100-65001	\$ 35.65
Commerce Bank	PC*9000033	1/31/2026	lettering for exterior doors	1100-7100-65001	\$ 4.46
Commerce Bank	PC*9000033	1/31/2026	car wash	1100-7200-69001	\$ 16.42
Commerce Bank	PC*9000033	1/31/2026	Walmart Props ATL	1100-1120-70502	\$ 19.97
Commerce Bank	PC*9000033	1/31/2026	Uncle Jacks Respondent Meal ATL	1100-1120-66101	\$ 99.11
Commerce Bank	PC*9000033	1/31/2026	Uncle Jacks Respondent #2 meal ATL	1100-1120-66101	\$ 50.93
Commerce Bank	PC*9000033	1/31/2026	Amazon Inst Supplies	1100-1120-70001	\$ 8.71
Commerce Bank	PC*9000033	1/31/2026	ACTF Management ACTF Registrations	1100-1120-62600	\$ 1,680.00
Commerce Bank	PC*9000033	1/31/2026	USPS - Jerseys for recruit signings	1100-5522-61102	\$ 12.94
Commerce Bank	PC*9000033	1/31/2026	Walmart - Team building supplies	1100-5522-69100	\$ 100.05
Commerce Bank	PC*9000033	1/31/2026	KASFAA Membership	1100-5200-68100	\$ 150.00
Commerce Bank	PC*9000033	1/31/2026	Amazon Business Refund	1100-1143-70000	\$ (454.96)
Commerce Bank	PC*9000033	1/31/2026	NACUBO Training	1100-6200-62600	\$ 89.00
Commerce Bank	PC*9000033	1/31/2026	Ortly CFO Mtg Meal	1100-6200-60101	\$ 20.38
Commerce Bank	PC*9000033	1/31/2026	Scuf US - Equipment for esports	1100-5533-85000	\$ 367.15
Commerce Bank	PC*9000033	1/31/2026	Scuf US - Equipment for esports	1100-5533-85000	\$ 389.42
Commerce Bank	PC*9000033	1/31/2026	Scuf US - Equipment for esports	1100-5533-85000	\$ 261.20
Commerce Bank	PC*9000033	1/31/2026	EsportsGear - Jerseys for esports	1100-5533-69001	\$ 40.45
Commerce Bank	PC*9000033	1/31/2026	Hand Held Legend - Equipment for esports	1100-5533-85000	\$ 213.72
Commerce Bank	PC*9000033	1/31/2026	Adobe Inc - Subscription for design program	1100-5533-85001	\$ 25.17
Commerce Bank	PC*9000033	1/31/2026	Battle-Beaver - Equipment for esports	1100-5533-85000	\$ 319.46
Commerce Bank	PC*9000033	1/31/2026	Nintendo - Subscription for esports	1100-5533-85001	\$ 4.25
Commerce Bank	PC*9000033	1/31/2026	X Corp - Social media subscription	1100-5533-85001	\$ 8.00

Commerce Bank	PC*9000033	1/31/2026	Esports Student Meal Uncle Jacks *Lost receipt*	1100-5533-60101	\$ 84.20
Commerce Bank	PC*9000033	1/31/2026	Walmart - Laundry cleaning items	1100-5521-69100	\$ 27.99
Commerce Bank	PC*9000033	1/31/2026	Cenex - Drinks/Snacks while traveling	1100-5521-60100	\$ 5.09
Commerce Bank	PC*9000033	1/31/2026	Walmart - garment rack for drying uniforms	1100-5521-69100	\$ 24.29
Commerce Bank	PC*9000033	1/31/2026	Qdoba - team meal	1100-5521-60001	\$ 251.83
Commerce Bank	PC*9000033	1/31/2026	McDonalds - Team Meal	1100-5521-60001	\$ 83.15
Commerce Bank	PC*9000033	1/31/2026	Pizza Hut - Team Meal	1100-5521-60001	\$ 254.02
Commerce Bank	PC*9000033	1/31/2026	Blossom Flower Delivery	1100-5521-69100	\$ 77.38
Commerce Bank	PC*9000033	1/31/2026	Walmart - key rings for backpacks	1100-5521-69100	\$ 14.56
Commerce Bank	PC*9000033	1/31/2026	Jimmy Johns - Team Meal	1100-5521-60001	\$ 211.62
Commerce Bank	PC*9000033	1/31/2026	Phillips 66 - Meal while recruiting	1100-5521-61102	\$ 10.92
Commerce Bank	PC*9000033	1/31/2026	Whataburger - meal while recruiting	1100-5521-61102	\$ 11.08
Commerce Bank	PC*9000033	1/31/2026	Walmart - Training Room supplies	1100-5530-69100	\$ 18.89
Commerce Bank	PC*9000033	1/31/2026	KS Government - Athletic Training license renewal	1100-5530-69001	\$ 73.80
Commerce Bank	PC*9000033	1/31/2026	McDonalds - team meal Colby game	1100-5511-60001	\$ 110.00
Commerce Bank	PC*9000033	1/31/2026	Wendys - Team Meal Coffeyville game	1100-5511-60001	\$ 168.56
Commerce Bank	PC*9000033	1/31/2026	Dominos - Team Dinner Hutchinson game	1100-5511-60001	\$ 125.82
Commerce Bank	PC*9000033	1/31/2026	Dominos - 216.63 receipt is the receipt that was given, although only charged 131.44. Lost receipt form for the 131.44	1100-5511-60001	\$ 131.44
Commerce Bank	PC*9000033	1/31/2026	Engine - Hotels for Fort Hays Tech game	1100-5511-60001	\$ 706.81
Commerce Bank	PC*9000033	1/31/2026	Walmart - Laundry Soap	1100-5511-69100	\$ 68.91
Commerce Bank	PC*9000033	1/31/2026	Walmart - student athlete Birthday cake	1100-5511-69100	\$ 22.58
Commerce Bank	PC*9000033	1/31/2026	Dominos - Team Dinner Pratt Game	1100-5511-60001	\$ 198.84
Commerce Bank	PC*9000033	1/31/2026	McDonalds - Team Meal Fort Hays Tech game	1100-5511-60001	\$ 110.00
Commerce Bank	PC*9000033	1/31/2026	Qdoba - Team lunch Fort Hays Tech game	1100-5511-60001	\$ 162.30
Commerce Bank	PC*9000033	1/31/2026	Saiko - Team Dinner Garden City game	1100-5511-60001	\$ 199.60
Commerce Bank	PC*9000033	1/31/2026	Walmart - student athlete birthday cake	1100-5511-69100	\$ 42.53
Commerce Bank	PC*9000033	1/31/2026	Walmart - Waters for team dinner for Garden City game	1100-5511-60001	\$ 3.75
Commerce Bank	PC*9000033	1/31/2026	Dollar Tree - Thank you card	1100-5511-69100	\$ 1.37
Commerce Bank	PC*9000033	1/31/2026	Walmart - plastic silverware	1100-5511-69100	\$ 35.32
Commerce Bank	PC*9000033	1/31/2026	Wendys - Team dinner Butler game	1100-5511-60001	\$ 132.00
Commerce Bank	PC*9000033	1/31/2026	McDonalds - Travel Meal for student athlete *Missing Receipt*	1100-5511-60101	\$ 9.73
Commerce Bank	PC*9000033	1/31/2026	Forklift Powerlifting - PL registration	1100-5532-60001	\$ 125.00
Commerce Bank	PC*9000033	1/31/2026	Denison PL - PL Membership	1100-5532-60001	\$ 160.00
Commerce Bank	PC*9000033	1/31/2026	Forklift PL - PL registration	1100-5532-60001	\$ 135.00
Commerce Bank	PC*9000033	1/31/2026	Amazon - Accidental Purchase	1100-5532-69103	\$ 56.95

Commerce Bank	PC*9000033	1/31/2026	US Powerlifting - PL Membership	1100-5532-60001	\$ 80.00
Commerce Bank	PC*9000033	1/31/2026	Priceline - hotel for PL	1100-5532-60001	\$ 223.47
Commerce Bank	PC*9000033	1/31/2026	Golden Corral - Powerlifting team meal	1100-5532-60001	\$ 69.48
Commerce Bank	PC*9000033	1/31/2026	7-Eleven - Waters for PL Team	1100-5532-60001	\$ 6.75
Commerce Bank	PC*9000033	1/31/2026	La Quinta - PL Hotels	1100-5532-60001	\$ 362.34
Commerce Bank	PC*9000033	1/31/2026	AFCA - AFCA Membership fee	1100-5532-60100	\$ 125.00
Commerce Bank	PC*9000033	1/31/2026	Raising Cains-PL Meal	1100-5532-60001	\$ 45.14
Commerce Bank	PC*9000033	1/31/2026	Courtyard by Marriott - recruiting hotel McAllen, Texas	1100-5511-61102	\$ 266.83
Commerce Bank	PC*9000033	1/31/2026	Staybridge Suits - recruiting hotel McAllen, Texas	1100-5511-61102	\$ 223.10
Commerce Bank	PC*9000033	1/31/2026	American Floor Mats - floor runner to protect gym floor from bench chairs	1100-5500-69001	\$ 576.00
Commerce Bank	PC*9000033	1/31/2026	Wendys - Dinner after attending basketball game at Coffeyville	1100-5500-60101	\$ 28.40
Commerce Bank	PC*9000033	1/31/2026	Southwest Airlines - Cheer Flights to UCA Nationals	1100-5531-60001	\$ 5,837.56
Commerce Bank	PC*9000033	1/31/2026	Medbridge - annual subscription for student athletes rehab	1100-5530-69001	\$ 299.00
Commerce Bank	PC*9000033	1/31/2026	Southwest Airlines - Cheer flights home from UCA Nationals	1100-5531-60001	\$ 5,282.86
Commerce Bank	PC*9000033	1/31/2026	Flower Shack - Flowers for death in the family of employee to be reimbursed	1100-5500-69001	\$ 141.29
Commerce Bank	PC*9000033	1/31/2026	Presto Sports - remaining balance for athletics website	1100-5500-61100	\$ 158.61
Commerce Bank	PC*9000033	1/31/2026	Amazon - Laptop Charger	1100-5500-70001	\$ 26.27
Commerce Bank	PC*9000033	1/31/2026	Docusign - athletics docusign subscription	1100-5500-70001	\$ 15.00
Commerce Bank	PC*9000033	1/31/2026	Engine - Coaches flights to Football Coaches Annual Convention	1100-5510-60100	\$ 1,109.22
Commerce Bank	PC*9000033	1/31/2026	Woods Lumber - extension cord for gameday scores table	1100-5500-69001	\$ 9.84
Commerce Bank	PC*9000033	1/31/2026	Jimmy Johns - Dinner after traveling for the Butler BB game	1100-5500-60101	\$ 26.09
Commerce Bank	PC*9000033	1/31/2026	Starlink - athletics livestream internet subscription on pause during offseason	1100-5500-69001	\$ 5.00
Commerce Bank	PC*9000033	1/31/2026	Spotify - Athletics Gameday music subscription	1100-5500-69001	\$ 11.99
Commerce Bank	PC*9000033	1/31/2026	Han the Sushi Man - Dani lunch Drone pilot test	2502-8328-60100	\$ 44.21
Commerce Bank	PC*9000033	1/31/2026	Walmart - Mobile Fab Lab Supplies	2502-8328-70000	\$ 203.37
Commerce Bank	PC*9000033	1/31/2026	Walmart - Mobile Fab Lab Supplies	2502-8328-70000	\$ 175.63
Commerce Bank	PC*9000033	1/31/2026	Walmart - T-shirts Mobile Fab Lab	2502-8328-70001	\$ 5.00
Commerce Bank	PC*9000033	1/31/2026	Walmart - storages totes	2502-8328-70001	\$ 47.81
Commerce Bank	PC*9000033	1/31/2026	Walmart - t-shirts Mobile Fab Lab	2502-8328-70001	\$ 123.58
Commerce Bank	PC*9000033	1/31/2026	Starlink - Internet Mobile Fab Lab	2502-8328-68100	\$ 165.00
Commerce Bank	PC*9000033	1/31/2026	Bambu Lab - Mobile Fab Lab Supplies	2502-8328-70000	\$ 145.31
Commerce Bank	PC*9000033	1/31/2026	Bambu Lab - Mobile Fab Lab Supplies	2502-8328-70000	\$ 28.28
Commerce Bank	PC*9000033	1/31/2026	Lawrence Beer Co. - Daniel Conference	2502-8328-60100	\$ 36.97
Commerce Bank	PC*9000033	1/31/2026	Amazon - Wall heaters for Mobile Fab Lab	2502-8328-85000	\$ 410.85
Commerce Bank	PC*9000033	1/31/2026	Cafe the Mani - Daniel Conference	2502-8328-60100	\$ 33.26

Commerce Bank	PC*9000033	1/31/2026	Double Tree by Hilton - Daniel Conference	2502-8328-60100	\$ 228.40
Commerce Bank	PC*9000033	1/31/2026	Double Tree by Hilton - Daniel conference	2502-8328-60100	\$ 5.00
Commerce Bank	PC*9000033	1/31/2026	Walmart - Mobile Fab Lab Supplies	2502-8328-70000	\$ 119.11
Commerce Bank	PC*9000033	1/31/2026	Independence Auto Wash - Highlander	2502-8328-60100	\$ 16.42
Commerce Bank	PC*9000033	1/31/2026	The Kitchen Table - Dec. Team Planning Mtg	2502-8328-60100	\$ 134.08
Commerce Bank	PC*9000033	1/31/2026	Walmart - T-Shirts for signees	1100-5520-61102	\$ 21.88
Commerce Bank	PC*9000033	1/31/2026	CPR provider e-cards	1200-1214-70000	\$ 49.49
Commerce Bank	PC*9000033	1/31/2026	CNA application fees	1200-1214-70000	\$ 184.50
Commerce Bank	PC*9000033	1/31/2026	EPIIC Grant - metas in DC	2507-8317-60101	\$ 25.20
Commerce Bank	PC*9000033	1/31/2026	Math lodging - Peppermill Reno	1100-1144-60100	\$ 753.80
Commerce Bank	PC*9000033	1/31/2026	EPIIC Grant Lost Receipt - southwest airlines checked bag	2507-8317-60100	\$ 70.00
Commerce Bank	PC*9000033	1/31/2026	ICC NOW - office supplies. wagon	1100-1160-70001	\$ 94.99
Commerce Bank	PC*9000033	1/31/2026	EPIIC Grant Lost Receipt - DC Thia restaurant	2507-8317-60101	\$ 58.49
Commerce Bank	PC*9000033	1/31/2026	EPIIC Grant - DC meals The Hamilton	2507-8317-60101	\$ 57.49
Commerce Bank	PC*9000033	1/31/2026	EPIIC Grant - airport parking	2507-8317-60100	\$ 36.00
Commerce Bank	PC*9000033	1/31/2026	EPIIC Grant - DC lodging Westin	2507-8317-60100	\$ 520.05
Commerce Bank	PC*9000033	1/31/2026	EPIIC Grant - DC Uber	2507-8317-60100	\$ 23.94
Commerce Bank	PC*9000033	1/31/2026	ECPIIC Grant Lost Receipt - food at airport DC Reservoir	2507-8317-60101	\$ 31.31
Commerce Bank	PC*9000033	1/31/2026	EPIIC Grant Lost Receipt - coffee at airport DC Reservoir	2507-8317-60101	\$ 6.84
Commerce Bank	PC*9000033	1/31/2026	English subscriptions - Adobe	1100-1123-70000	\$ 21.89
Commerce Bank	PC*9000033	1/31/2026	Student Life - Quiz Bowl in Garden City IHOP	1100-5700-70405	\$ 132.71
Commerce Bank	PC*9000033	1/31/2026	Student Life - Quiz Bowl in Garden City Olive Garden	1100-5700-70405	\$ 185.92
Commerce Bank	PC*9000033	1/31/2026	Student Life - Quiz Bowl in Garden City Comfort Inn	1100-5700-70405	\$ 142.15
Commerce Bank	PC*9000033	1/31/2026	Student Life - Quiz Bowl in Garden City Comfort Inn	1100-5700-70405	\$ 142.15
Commerce Bank	PC*9000033	1/31/2026	Student Life - Quiz Bowl in Garden City Comfort Inn	1100-5700-70405	\$ 142.15
Commerce Bank	PC*9000033	1/31/2026	Student Life - Quiz Bowl in Garden City Comfort Inn	1100-5700-70405	\$ 142.15
Commerce Bank	PC*9000033	1/31/2026	Hains Greenhouse - flowers at graduation	1100-5302-70404	\$ 258.75
Commerce Bank	PC*9000033	1/31/2026	water for Graduation	1100-5302-70404	\$ 16.60
Commerce Bank	PC*9000033	1/31/2026	EMS fees	1200-1215-68100	\$ 104.00
Commerce Bank	PC*9000033	1/31/2026	Cash Back Rebate	1100-6500-69001	\$ (1,050.70)
Commerce Bank	PC*9000033	1/31/2026	Tulsa Stained Glass-Stained Glass Class Supplies	7100-9971-69900	\$ 123.83
Commerce Bank	PC*9000033	1/31/2026	AGITSI Stained Glass LLC-Stained Glass Class Supplies	7100-9971-69900	\$ 139.94
Commerce Bank	PC*9000033	1/31/2026	Sumenr One	1100-1152-66100	\$ 300.00
Commerce Bank	PC*9000033	1/31/2026	Ane Mae's-VIL	3202-1152-60101	\$ 255.00
Commerce Bank	PC*9000033	1/31/2026	Ane Mae's-Open House	1100-1152-60101	\$ 47.50

Commerce Bank	PC*9000033	1/31/2026	JDS Industries-FabLab Supplies	7100-9971-69900	\$ 1,599.30
Commerce Bank	PC*9000033	1/31/2026	Walmart-FabLab Supplies	7100-9971-69900	\$ 7.52
Commerce Bank	PC*9000033	1/31/2026	JDS Industries-FabLab Supplies	7100-9971-69900	\$ 101.20
Commerce Bank	PC*9000033	1/31/2026	MedmartOnline-Perkins Equipment Purchase	2505-8315-85000	\$ 1,579.90
Commerce Bank	PC*9000033	1/31/2026	Global Industrieal-Perkins Equipment Purchase	2505-8315-85000	\$ 343.90
Commerce Bank	PC*9000033	1/31/2026	Amazon-Perkins Equipment Purchase	2505-8315-85000	\$ 244.94
Commerce Bank	PC*9000033	1/31/2026	Amazon-FabLab Supplies	1100-1152-70300	\$ 19.78
Commerce Bank	PC*9000033	1/31/2026	Walmart-Kids Crew Supplies	7100-9971-69900	\$ 19.50
Commerce Bank	PC*9000033	1/31/2026	Waters-FabLab Supplies	1100-1152-70300	\$ 1.76
Commerce Bank	PC*9000033	1/31/2026	Walmart-FabLab Supplies	1100-1152-70001	\$ 44.96
Commerce Bank	PC*9000033	1/31/2026	Global Industrial-Perkins Equipment Purchase	2505-8315-85000	\$ 629.04
Commerce Bank	PC*9000033	1/31/2026	Bound Tree Medical-Perkins Equipment Purchase	2505-8315-85000	\$ 306.06
Commerce Bank	PC*9000033	1/31/2026	Minerva Beautiy-Pekrins Equipment	2505-8315-85000	\$ 2,334.67
Commerce Bank	PC*9000033	1/31/2026	Walmart-FabLab Supplies	1100-1152-70300	\$ 19.83
Commerce Bank	PC*9000033	1/31/2026	Amazon-Tool for ROE	2502-8328-85000	\$ 160.71
Commerce Bank	PC*9000033	1/31/2026	Jones and Bartlett Learning-Perkins Instructional Supplies	2505-8315-70000	\$ 832.84
Commerce Bank	PC*9000033	1/31/2026	Walmart-FabLab Supplies	1100-1152-70300	\$ 19.10
Commerce Bank	PC*9000033	1/31/2026	Thompson Brothers-Plasma Consumables	7100-9971-69900	\$ 58.00
Commerce Bank	PC*9000033	1/31/2026	Thompson Brothers-Gas Cylinders	1100-1152-70300	\$ 31.20
Commerce Bank	PC*9000033	1/31/2026	Thompson Brothers-Plasma Consumables	7100-9971-69900	\$ 116.00
Commerce Bank	PC*9000033	1/31/2026	Thompson Brothers-Gas Cylinders	1100-1152-70300	\$ 123.90
Commerce Bank	PC*9000033	1/31/2026	Thompson Brothers-Safety Curtains	1100-1152-85000	\$ 675.08
Commerce Bank	PC*9000033	1/31/2026	ORDER # 14833124 Ceramics Class Postcards	1100-1131-61001	\$ 53.45
Commerce Bank	PC*9000033	1/31/2026	ORDER # 14833791 24 Hour Play Postcards	1100-6300-61001	\$ 66.29
Commerce Bank	PC*9000033	1/31/2026	Vases/Centerpieces for Foundation Event	1100-6300-61100	\$ 108.13
Commerce Bank	PC*9000033	1/31/2026	Batteries for lights	1100-6300-61100	\$ 29.27
Commerce Bank	PC*9000033	1/31/2026	Twinkle Lights for Foundation Events	1100-6300-61100	\$ 25.28
Commerce Bank	PC*9000033	1/31/2026	Invites for Scholars Luncheon	1100-6301-61001	\$ 157.46
Commerce Bank	PC*9000033	1/31/2026	ICC Now Promo	1100-1131-61001	\$ 1,167.64
Commerce Bank	PC*9000033	1/31/2026	ORDER # 14847713 Basketball Posters	1100-5500-61001	\$ 232.47
Commerce Bank	PC*9000033	1/31/2026	Screen Cloud Monthly Subscription Cosmetology Screen	1100-6300-61100	\$ 24.00
Commerce Bank	PC*9000033	1/31/2026	Social Media Advertising	1100-6300-61100	\$ 238.28
Commerce Bank	PC*9000033	1/31/2026	Basketball Pocket Schedules	1100-5500-61001	\$ 75.38
Commerce Bank	PC*9000033	1/31/2026	Digital Advertising	1100-6300-61100	\$ 88.12
Commerce Bank	PC*9000033	1/31/2026	Email Signature Subscription Mthly	1100-6300-66100	\$ 325.00

Commerce Bank	PC*9000033	1/31/2026	INTL Service Fee	1100-6300-61100	\$ 3.25
Commerce Bank	PC*9000033	1/31/2026	Board Name Plates for new trustees and president	1100-6100-61100	\$ 102.18
Commerce Bank	PC*9000033	1/31/2026	Holiday Tree Donation and tree	1100-6300-61100	\$ 58.37
Commerce Bank	PC*9000033	1/31/2026	Address Labels	1100-6300-61100	\$ 10.86
Commerce Bank	PC*9000033	1/31/2026	Sams Club-Accidental K. Ferguson Reimbursed ICC	1100-6300-68100	\$ 149.74
Commerce Bank	PC*9000033	1/31/2026	WDW Tickets-Accidental K. Ferguson Reimbursed ICC	1100-6300-68100	\$ 261.68
Commerce Bank	PC*9000033	1/31/2026	Vehicle Registration Renewal RPED	2502-8328-60100	\$ 791.87
Commerce Bank	PC*9000033	1/31/2026	Vehicle Registration Renewal RPED	2502-8328-60100	\$ 791.87
Commerce Bank	PC*9000033	1/31/2026	Vehicle Registration Payment Processing Fee	2502-8328-60100	\$ 43.59
Commerce Bank	PC*9000033	1/31/2026	Adobe Acrobat Pro	1100-6100-68101	\$ 21.89
Commerce Bank	PC*9000033	1/31/2026	Tidal Wave-Vehicle Wash	1100-7200-69001	\$ 49.97
Commerce Bank	PC*9000033	1/31/2026	Adobe AI Assistant Acrobat	1100-6100-68101	\$ 4.99
Commerce Bank	PC*9000033	1/31/2026	Toyota Connected Services	1100-7200-69001	\$ 15.00
Commerce Bank	PC*9000033	1/31/2026	Zoom Monthly	1100-6100-68101	\$ 65.99
Total Payables:					\$ 485,304.43

Payroll Expenses		
Payroll		\$ 368,088.23
Employee Benefits		\$ 78,515.53
Payroll Taxes - Federal		\$ 74,880.40
Payroll Taxes - State		\$ 18,421.74
KPERS		\$ 28,891.74
Total Payroll		\$ 568,797.64
Total Payables		\$ 1,054,102.07