



BOARD OF TRUSTEES

April 20, 2026

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
April 20, 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.

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
- b. Financial Report (acknowledge receipt)
- c. Personnel Report (acknowledge receipt)
- d. Grant Progress Report

III. NEW BUSINESS

- a. Student of the Month – Vice President David Adams PRESENTATION
- b. Phi Theta Kappa Student Recognition PRESENTATION
- c. Approve Payables ACTION

- d. Approval of revised Labette Health MOU ACTION
- e. Acceptance of STEM Achievers Powered by NACCE grant ACTION
- f. Spark Squad Camp Expenditures ACTION
- g. NSF EPIIC Grant “Indy Works” Program Update – Whitney Lanning PRESENTATION
- h. NSF EPIIC Grant Student Intern Positions ACTION
- i. Strategic Enrollment Management Update PRESENTATION
- j. 2026-2027 Tuition and Fee Approval ACTION

IV. Reports

- a. **Faculty Senate Report** – Faculty Senate President Allen Shockley
- b. **KACC Report** – Trustee Mark Lasater
- c. **President’s Report** – Interim President Taylor Crawshaw
- d. **Board Chair Report** – Presidential Search

V. Executive Session - Negotiations

I move that we recess for an Executive Session for discussion for employer-employee negotiations pursuant to non-elected personnel exception, K.S.A. 75-4319(b)(3) for a Faculty Negotiations discussion. Those invited to attend are: _____. Open session will resume at **(insert time)** in CIE 104. No action will be required.

VI. Adjournment

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

Members of the public attending the meeting and wishing to address the board regarding an item on the agenda must complete one of the cards 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 two 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 the Executive Session needs to state the subject, provide justification, and state a time and place for return to the 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
March 9, 2026 | 5:30 p.m. | CIE 104

Present: David Adams, Lori Boots, Taylor Crawshaw, Reyna Edwards, Allen Shockley, John Eubanks, Isaias McCaffery, Mark Lasater, Logan Null, Susan Porter, Patricia Snyder, Anita Chappuie, Melissa Anderson, Stacey Wright, Heather Mydosh, Cody Oates, Dottie Good, Lachlan Amore, Tom Sewell, Jo Anne McDowell, Bruce Peterson, Leslie Fox, Andy Taylor, Nick McCollam

I. Routine

Approval of Agenda

Trustee Snyder motioned, Trustee Porter seconded. Passed 6-0

II. Approval of Consent Agenda

Trustee Null motioned. Trustee McCaffery Seconded. Passed 6-0

III. New Business

A. Recommendation to continue Early Retirement 2026-27

Trustee Snyder motioned, Trustee Porter seconded. Passed 6-0

B. Approval for Lease Payment for Stadium

Trustee Null motioned, Trustee Porter seconded. Passed 6-0

VI. Executive Session for non-elected personnel for the Presidential Search committee begins at: 5:49pm for five minutes with only the Board.

In attendance: John Eubanks, Isaias McCaffery, Mark Lasater, Logan Null, Susan Porter, Patricia Snyder

Executive Session for non-elected personnel for Presidential Search committee begins at: 5:55pm for 30 minutes, returning at 6:25pm.

Will extend time for this Executive Session:

Motion to extend for 20 minutes to 6:47pm: Logan Null motioned, Susan Porter seconded. All in favor: 6-0.

In attendance: David Adams, Lori Boots, Taylor Crawshaw, Reyna Edwards, Allen Shockley, John Eubanks, Mark Lasater, Logan Null, Susan Porter, Patricia Snyder, Anita Chappuie, Melissa Anderson, Stacey Wright, Heather Mydosh, Cody Oates, Dottie Good, Tom Sewell, Jo Anne McDowell, Bruce Peterson, Nick McCollam, Brian Southworth

Notes:

- Group prefers three nights, 75 minutes for each candidate.
 - March 23, 24, 25
 - 6pm & 7:30pm
 - Will be on Zoom, we can have it in Fab Lab 104.
 - One person read each question – David Adams
- People who were not selected to interview will not be contacted yet.

V. Adjournment

Trustee Null motioned, Trustee Porter seconded. Passed 6-0

Present for the meeting: Cody Oates, David Adams, Matt Kittrell, Dottie Good, Christina Henson, Melissa Anderson, Lori Boots, Stacey Wright, Bruce Peterson, Allen Shockley, Andy Taylor, IDR Representative, Jeff Chubb, Larry Kleeman. Missing: Trustee McCaffery

I. Routine

A. Call to Order 5:30 PM

B. Approval of Agenda

Trustee Snyder motioned, Trustee Porter seconded. Passed 4-0

II. Approval of the Consent Agenda

Passed 4-0

Trustee Lasater walked in at 5:31 PM

Trustee Null motioned, Trustee Porter seconded.

III. New Business

A. 2024-2025 Audit Presentation – Loyd Group

Passed 5-0

B. KOMA Training

C. Allow Payables

Trustee Null motioned, Trustee Lasater seconded. Passed 5-0

D. Resolution Authorizing the Offering for Sale of Lease Purchase Agreement Certificates of Participation, Series 2026

Trustee Null motioned, Trustee Snyder seconded. Passed 5-0

E. Public Health & Wellness – Wellness Partners Grant Application

Trustee Null moved, Trustee Porter seconded. Passed 5-0

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 non-elected personnel discussion. Those invited to attend are: Lori Boots and Stacey Wright. Open Session will resume at 6:40 p.m. in CIE 104. No Action will be required.

Trustee Null motioned, Trustee Porter seconded. Passed 5-0

Executive Session – Faculty Negotiations

I move that we recess for an Executive Session for discussion of employer-employee negotiations pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(3) for a discussion on Faculty Negotiations. Those invited to attend are Lori Boots. Open Session will resume at 7:00 p.m. in CIE 104. No Action will be required.

Trustee Null motioned, Trustee Porter seconded. Passed 5-0

Open Session resumed at 7:00 p.m.

Executive Session Extended to 7:05

Trustee Null motioned, Trustee Snyder seconded. Passed 5-0

Open Session Resumed at 7:05

Executive Session Extended to 7:10

Trustee Null motioned, Trustee Snyder seconded. Passed 5-0

Open Session Resumed at 7:10

Executive Session Extended until 7:20

Trustee Null motioned, Trustee Porter seconded. Passed 5-0

Open Session Resumed at 7:20

VI. Adjournment

Meeting was adjourned at 7:20 p.m.

Trustee Null moved, Trustee Porter seconded.

Passed 5-0

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 3/31/2026

	2025-26 Adjusted Operating Budget	2025-26 YTD as of 3.26 Expense	Estimated % Budget Recorded
General Fund (1100)			
Academic Instruction (1100-1160)			
GENERAL INSTRUCTION	17,700	11,313	64%
THEATRE	228,630	162,608	71%
MUSIC	41,183	23,467	57%
ENGLISH	312,100	223,528	72%
ART	96,955	76,193	79%
COMMUNICATION	93,660	71,323	76%
VOCAL MUSIC	600	561	94%
FOREIGN LANGUAGE	965	909	94%
WORKFORCE DEVELOPMENT	2,980	2,894	97%
COMMUNITY EDUCATION	58,275	44,769	77%
SOCIAL SCIENCES	434,675	314,090	72%
PHYSICAL SCIENCE	83,500	63,167	76%
CHEMISTRY	98,490	58,211	59%
BIOLOGY	193,750	140,689	73%
MATHEMATICS	200,955	149,704	74%
HEALTH AND WELLNESS	17,225	14,617	85%
ATHLETIC TRAINING	58,550	22,536	38%
ACCOUNTING	112,680	64,970	58%
BUSINESS	36,925	49,071	133%
FAB LAB	156,485	120,331	77%
ICC NOW	12,385	12,140	98%
Total Academic Instruction	2,258,668	1,627,090	72%
Academic Support (4100-4401)			
LIBRARY	124,535	86,119	69%
ACADEMIC AFFAIRS	268,300	234,819	88%
ICC WEST	5,150	3,712	72%
ACCESS SERVICES	2,000	-	0%
TUTORING	12,000	6,552	55%
Total Academic Support	411,985	331,203	80%
Institutional Scholarships			
INSTITUTIONAL SCHLP	846,950	743,597	88%
MANDATORY TRANSFERS	9,283	-	0%
NON MANDATORY TRANSFERS	600,000	592,564	99%
Total Institutional Scholarships	1,456,233	1,336,161	92%

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 3/31/2026

	2025-26 Adjusted Operating Budget	2025-26 YTD as of 3.26 Expense	Estimated % Budget Recorded
Institutional Support (6000-6520)			
BOARD OF TRUSTEES	54,250	51,794	95%
PRESIDENTS OFFICE	297,405	216,142	73%
FINANCIAL SERVICES	309,485	201,310	65%
PUBLIC RELATIONS-MARKETING	231,275	172,849	75%
RECRUITING	86,900	63,236	73%
INFO TECHNOLOGY	637,290	497,318	78%
INSTITUTIONAL SUPPORT	1,315,500	996,488	76%
ADVANCEMENT	80,180	61,003	76%
INSTITUTIONAL RESEARCH	86,845	60,021	69%
HUMAN RESOURCES	292,375	194,533	67%
Total Institutional Support	3,391,505	2,514,693	74%
Operations & Maintenance (7100-7500)			
REPAIRS & MAIN	666,620	389,341	58%
TRANSPORTATION	164,400	112,806	69%
SECURITY	109,500	70,845	65%
CAMPUS IMPROVEMENTS	20,000	-	0%
Total Operations & Maintenance	960,520	572,992	60%
Student Services (5200-5700)			
FINANCIAL AID	237,390	157,529	66%
ENROLLMENT & RETENTION	29,320	13,398	46%
NAVIGATORS	179,800	133,224	74%
REGISTRARS OFFICE	140,635	101,869	72%
ATHLETIC ADMINISTRATION	563,110	401,576	71%
FOOTBALL	414,885	296,322	71%
MENS BASKETBALL	165,500	126,804	77%
VOLLEYBALL	118,150	89,242	76%
WOMENS BASKETBALL	143,085	112,356	79%
SOFTBALL	114,236	80,130	70%
ATHLETIC TRAINING	191,820	144,853	76%
SPIRIT	66,101	57,568	87%
POWERLIFTING	29,140	18,703	64%
ESPORTS	86,965	67,484	78%
STUDENT AFFAIRS	310,320	237,980	77%
Total Student Services	2,790,457	2,039,037	73%
Total General Fund (1100)	11,269,368	8,421,176	75%

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 3/31/2026

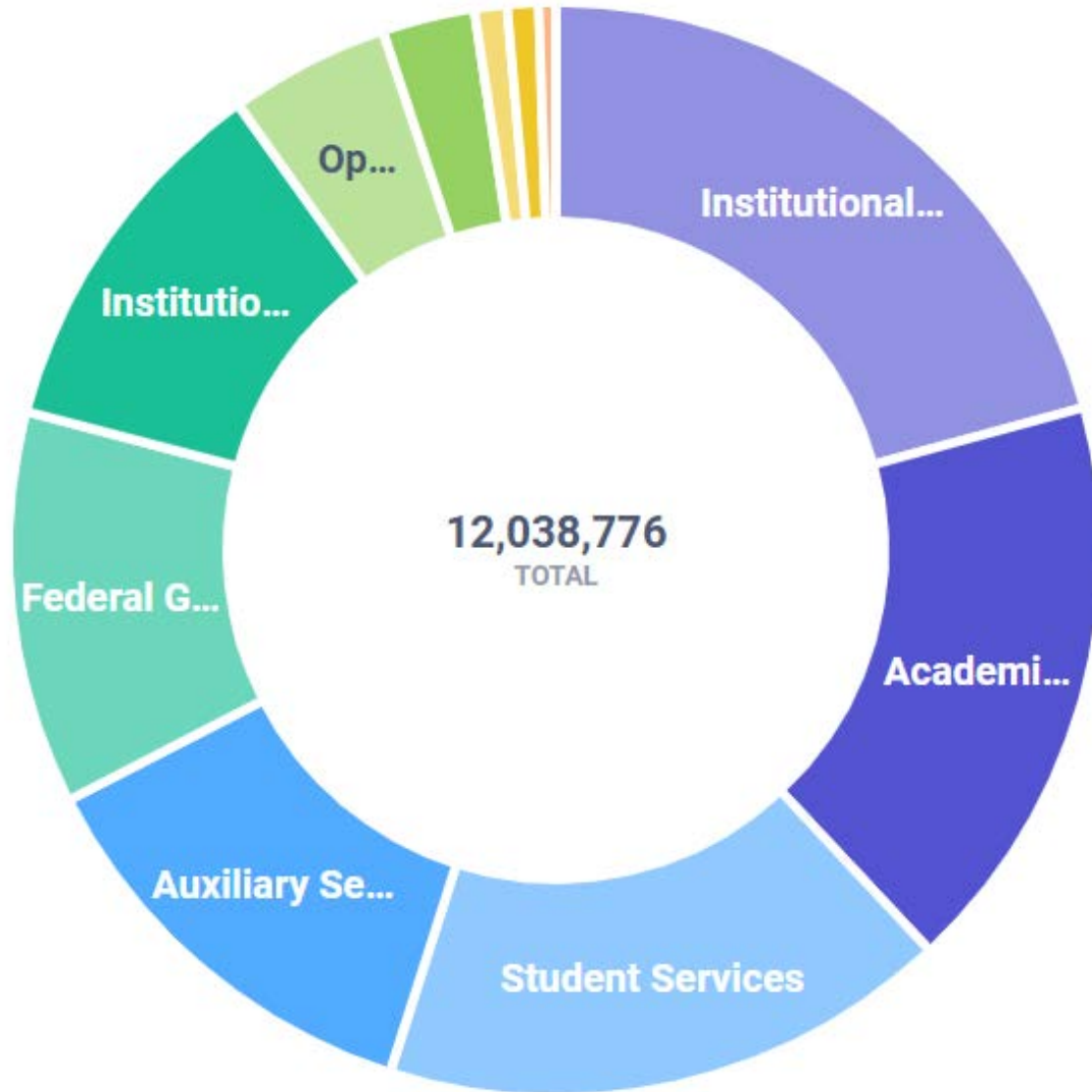
	2025-26 Adjusted Operating Budget	2025-26 YTD as of 3.26 Expense	Estimated % Budget Recorded
Post Secondary Fund (1200)			
Academic Instruction			
EDUCATION (EARLY CHILDHOOD)	28,690	22,910	80%
COMPUTER TECHNOLGY	108,425	78,968	73%
COSMETOLOGY	257,960	186,183	72%
ALLIED HEALTH	78,310	58,947	75%
EMS EDUCATION	85,475	61,958	72%
WELDING	83,320	47,317	57%
INDUSTRIAL MAINT TECH	38,400	-	0%
Total Post Secondary Fund (1200)	680,580	456,283	67%
Adult Education Fund (1300)			
	10,000	10,000	100%
Auxillary Fund (1681-1700, 3201-3202)			
Auxillary Services			
BOOKSTORE	344,810	310,544	90%
HOUSING	97,000	64,682	67%
FOOD SERVICE	980,700	751,469	77%
DORMS HOUSING	603,915	316,634	52%
INGE CENTER	3,100	621	20%
INGE FESTIVAL	28,850	1,420	5%
FAB LAB	34,250	73,579	215%
Total Auxillary Fund	2,092,625	1,518,948	73%
Foundation			
Foundation Services (3600)			
ADVANCEMENT	52,775	52,184	99%
ICC FOUNDATION SCHLP	61,250	60,800	99%
Total Foundation	114,025	112,984	99%

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 3/31/2026

	2025-26 Adjusted Operating Budget	2025-26 YTD as of 3.26 Expense	Estimated % Budget Recorded
Grant Programs			
Federal Grants (2500-2507,3200)			
UPWARD BOUND		153,894	
RURAL OPPORTUNITY GRANT		24,304	
RPED		421,433	
TITLE III GRANT		255,549	
STUDENT SUPPORT SERVICES		154,791	
CARL PERKINS GRANT		16,442	
NSF-ATE GRANT		13,789	
NSF-EPIIC GRANT		54,951	
ADOPT GRANT	309,249	309,141	
Total Federal Grants		1,404,294	
State Grants (3006&2508)			
B&I STATE GRANT	-	115,028	
KSU REFORM GRANT			
JLIST - WELDING	75	60	
Total Grant Programs		1,519,383	
Total College Operations - 3.31.26	14,166,598	12,038,775	85%

Independence Community College
2025 - 2026
Unaudited Board Expense Pie Chart
YTD As Of: 3/31/2026

● Institutional Support	21%
● Academic Instruction	17%
● Student Services	17%
● Auxiliary Services	13%
● Federal Grants	12%
● Institutional Scholarships	11%
● Operations & Maintenance	5%
● Academic Support	3%
● State Grant	1%
● Foundation Services	1%



Independence Community College

Unaudited Board Revenue Report

FYTD at: 3/312026

	2025-26	2025-26	Estimated
	Adjusted Operating Budget	YTD Revenue as of 3.31.26	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,060,000	961,659	91%
Fees	55,000	30,612	56%
Total Student Revenue	1,115,000	992,271	89%
Local Income			
Current Taxes	5,975,000	4,106,832	69%
Delinquent Taxes	274,000	292,270	107%
Commercial/Recreational Vehicle	31,000	14,312	46%
Total Local Income	6,280,000	4,413,414	70%
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	71,806	51%
Total Federal Income	140,000	71,806	51%
Other			
Interest	4,000	2,462	62%
Misc Income	30,000	14,299	48%
Fees (Non-Course Fees)	961,000	871,061	91%
Total Other	995,000	887,821	89%
Total General Fund	9,918,000	7,766,540	78%

Independence Community College

Unaudited Board Revenue Report

FYTD at: 3/312026

	2025-26	2025-26	Estimated
	Adjusted Operating Budget	YTD Revenue as of 3.31.26	% Budget Recorded
Post Secondary Fund (1200)			
Student Revenue			
Tuition	184,000	155,476	84%
Fees	135,000	132,130	98%
Total Student Revenue	319,000	287,606	90%
Other			
State of Kansas PTE	470,000	407,063	87%
Cosmetology	8,000	15,322	192%
KS Motor Veh. Prop. Tax	600,000	434,491	72%
Total Other	1,078,000	856,876	79%
Total Post Secondary Fund (1200)	1,397,000	1,144,481	82%
Auxillary Fund			
Bookstore	260,000	227,530	88%
Meals	860,000	807,525	94%
Dorms	900,000	625,601	70%
Total Auxillary Fund	2,020,000	1,660,656	82%
ICC Foundation			
ICCF Support	-	1,500,000	
ICCF Scholarship	110,000	64,021	58%
Total ICC Foundation	110,000	1,564,021	
Plant Funds			
Capital Outlay			
Capital Outlay Grant	417,069	417,069	100%
Student Health Fee	85,000	82,800	97%
Student Athlete Fee	34,000	22,400	66%
Total Plant Funds	536,069	522,269	97%

Independence Community College

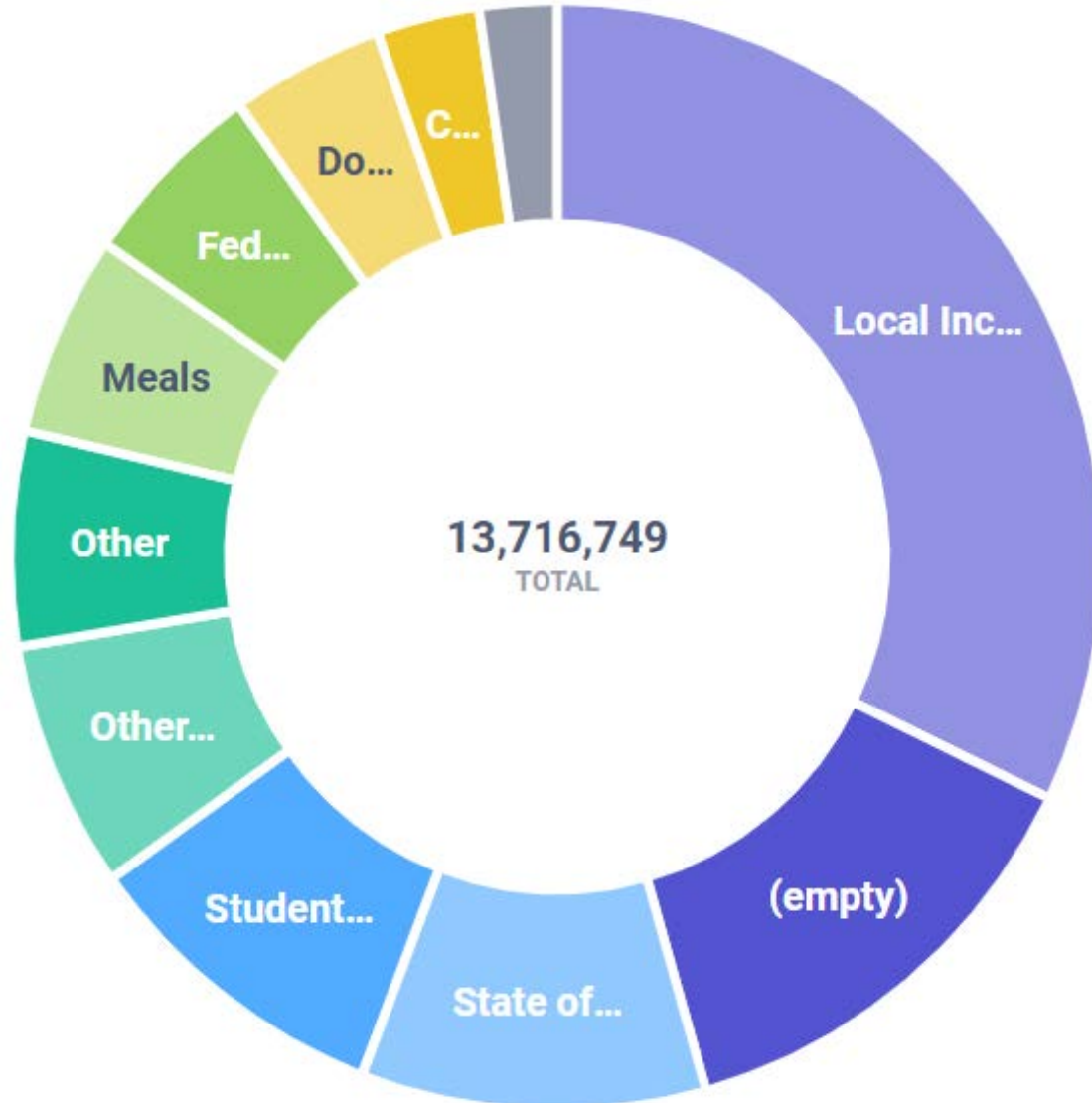
Unaudited Board Revenue Report

FYTD at: 3/31/2026

	<u>2025-26</u>	<u>2025-26</u>	<u>Estimated</u>
	<u>Adjusted Operating</u>	<u>YTD Revenue</u>	<u>% Budget</u>
	<u>Budget</u>	<u>as of 3.31.26</u>	<u>Recorded</u>
Grant Programs			
Federal Grants			
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	2,236	10%
ADOPT Grant	309,283	277,987	90%
NSF-EPIIC		32,284	0%
Other Grants	45,000	14,010	31%
Total Grant Programs	1,759,356	1,058,781	60%
Total College Operations Revenue 3.31.26	15,740,425	13,716,749	87%

Independence Community College
 Unaudited Board Revenue Pie Chart
 FYTD at: 3/31/2026

Local Income	32%
Foundation & ADOPT Grant	13%
State of Kansas	10%
Student Revenue	9%
Non-Course Fees	7%
Voc State Grant & Tax	6%
Meals	6%
Federal Grants	6%
Dorms	5%
Capital Outlay	3%
Other	2%



Grants Summary April 1, 2026

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	American Welding Society	Training equipment	\$48,000.00	Submitted 3.11.26. Anticipated June notification.
2	Private foundation	Industrial Education	\$350,000.00	Submitted 3.21.26. Anticipated June notification.
3	Private foundation	Capital improvements	\$125,000.00	Submitted 3.30.26. Anticipated summer 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	American Welding Society	Training equipment	\$48,000.00	Submitted 3.11.26. Anticipated June notification.
3	Private foundation	Industrial Education	\$350,000.00	Submitted 3.21.26. Anticipated June notification.

4	Private foundation	Capital improvements	\$125,000.00	Submitted 3.30.26. Anticipated summer notification.
5	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.
6	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			\$1,816,191.00	

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. 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. Library initiated and submitted.
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	National Association for Community College Entrepreneurship STEM Achievers Program	Summer Fab Lab Camps	\$65,000.00	Notified 2.25.26 of acceptance. Fab Lab initiated and submitted.

12	Independence Chamber of Commerce	For promotion of Inge Festival.	\$4,000.00	Notified 2.24.26 of acceptance.
13	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
14	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			\$2,921,871.00	

ICC
Accounts Payable Month Ending March 31, 2026

Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
Salon Centric	01*0001410	3/2/2026	Supplies for Cosmetology	1681-9300-74001	\$ 1,019.81
BMI	01*0001411	3/2/2026	Music Licensing Fee 2025-2026	1100-6500-70402	\$ 371.44
Tri Five, LLC	01*0001412	3/2/2026	ICC Gear	1681-9300-74002	\$ 1,044.74
Tri Five, LLC	01*0001412	3/2/2026	ICC Gear	1681-9300-74002	\$ 1,787.58
Tri Five, LLC	01*0001412	3/2/2026	ICC Gear	1681-9300-74002	\$ 1,060.74
Eagle Security Services and So	01*0001413	3/2/2026	Monthly Security	1100-7300-70402	\$ 3,200.00
Indy Fitness	01*0001414	3/2/2026	Indy Fitness Spring Membership Softball	1100-5500-66100	\$ 1,500.00
Jock's Nitch	01*0001415	3/2/2026	MBB Gear	1100-5511-69101	\$ 3,420.00
Jock's Nitch	01*0001415	3/2/2026	WBB Gear	1100-5521-69101	\$ 2,932.00
Jock's Nitch	01*0001415	3/2/2026	Football warmup hoodies	1100-5510-69101	\$ 1,353.00
Jock's Nitch	01*0001415	3/2/2026	Athletic Training shirts	1100-5530-69100	\$ 589.00
Medical Equipment Services of	01*0001416	3/2/2026	Scheduled PM Inspections	1100-5530-69001	\$ 337.50
Kansas CC Spirit Squad	01*0001417	3/2/2026	Region 6 Cheer Competition	1100-5531-60001	\$ 245.00
SESAC	01*0001418	3/2/2026	Music Performance 25-26 Fee	1100-6500-70402	\$ 342.70
Uline, Inc.	01*0001419	3/2/2026	mobile carts	2509-8319-85000	\$ 1,530.00
Uline, Inc.	01*0001419	3/2/2026	storage cabinet	2509-8319-85000	\$ 1,675.00
Uline, Inc.	01*0001419	3/2/2026	storage/totes	2509-8319-85000	\$ 112.00
Uline, Inc.	01*0001419	3/2/2026	Shipping/Handling	2509-8319-85000	\$ 262.49
Corey Weintraub	01*0001420	3/2/2026	Mini Truck repair-Mitshubishi	1100-7200-65001	\$ 625.17
Corey Weintraub	01*0001420	3/2/2026	Mini Truck repair-Suzuki	1100-7200-65001	\$ 757.27
ICC Student Housing	01*0001421	3/3/2026	ICC Student Financial Aid Housing Payments	1100-0100-40919	\$ 48,612.64
The Villas of Independence, Do	01*0001422	3/3/2026	ICC Student Financial Aid Housing Payments	1100-0100-40920	\$ 37,557.45
Ecolab Usa Inc.	01*0001423	3/13/2026	filters for steamers in the caf	1100-7100-82001	\$ 667.01
Emert Chubb Reynolds	01*0001424	3/13/2026	Board of Trustees legal services	1100-6000-66102	\$ 722.00
Emert Chubb Reynolds	01*0001424	3/13/2026	Board of Trustees legal services	1100-6000-66102	\$ 243.00
Fastenal Company	01*0001425	3/13/2026	Filters for HVAC	1100-7100-82001	\$ 162.16
Four State Maintenance Supply Inc	01*0001426	3/13/2026	custodial gloves	1100-7100-70200	\$ 25.60
Four State Maintenance Supply Inc	01*0001426	3/13/2026	custodial supplies	1100-7100-70200	\$ 69.00
Four State Maintenance Supply Inc	01*0001426	3/13/2026	sanding pads for cosmo floor	1100-7100-65001	\$ 181.66
INA Alert,	01*0001427	3/13/2026	Panic button install for Admin and West buildings	1100-7300-70402	\$ 1,122.00
Jock's Nitch	01*0001428	3/13/2026	ICC Cheer-Cheer shoes	1100-5531-69101	\$ 2,414.00
Jock's Nitch	01*0001428	3/13/2026	ICC Football-pregame shirts, pullovers	1100-5510-69101	\$ 436.00
Jock's Nitch	01*0001428	3/13/2026	ICC Football-Navy shirts and shorts	1100-5510-69101	\$ 2,486.00
Jock's Nitch	01*0001428	3/13/2026	ICC Football - Navy Shirts and Shorts	1100-5510-69101	\$ 2,486.00
Joe Smith Company, Inc.	01*0001429	3/13/2026	Snacks for resale	1681-9300-74002	\$ 1,217.90
Joe Smith Company, Inc.	01*0001429	3/13/2026	Snacks for resale	1681-9300-74002	\$ 777.05
Joe Smith Company, Inc.	01*0001429	3/13/2026	Snacks for resale	1681-9300-74002	\$ 892.18
Joe Smith Company, Inc.	01*0001429	3/13/2026	Snacks for resale	1681-9300-74002	\$ 1,350.74
KJCCC Inc.	01*0001430	3/13/2026	KJCCC - Game and official fees	1100-5500-62600	\$ 7,510.00
Kimball Midwest	01*0001431	3/13/2026	hardware for hvac and first aide kits for cosmo	1100-7100-82001	\$ 341.44
Independence Usd 446	01*0001432	3/13/2026	446 IHS district contract - second half of payment for Fall 2025	1100-1100-66100	\$ 4,900.00
Oreilly Auto Parts	01*0001433	3/13/2026	shop truck battery	1100-7200-65002	\$ 166.19
Quality Toyota of Independence	01*0001434	3/13/2026	fleet service transit 6267	1100-7200-65002	\$ 78.28
Quality Toyota of Independence	01*0001434	3/13/2026	22 tundra service	1100-7200-65002	\$ 97.04
Quality Toyota of Independence	01*0001434	3/13/2026	fleet service	1100-7200-65002	\$ 76.46
Quality Toyota of Independence	01*0001434	3/13/2026	fleet service 05 tundra	1100-7200-65002	\$ 171.90
Quality Toyota of Independence	01*0001434	3/13/2026	fleet service transit 6267	1100-7200-65002	\$ 76.46

Quality Toyota of Independence	01*0001434	3/13/2026	fleet service rav 3161	1100-7200-65002	\$	71.64
Quality Toyota of Independence	01*0001434	3/13/2026	24 tundra service	1100-7200-65002	\$	93.62
Quality Toyota of Independence	01*0001434	3/13/2026	fleet service rav 1077	1100-7200-65002	\$	82.51
Quality Toyota of Independence	01*0001434	3/13/2026	24 tundra tire repair and rim swap	1100-7200-65002	\$	82.50
Quality Toyota of Independence	01*0001434	3/13/2026	21 sienna service 7742	1100-7200-65002	\$	74.06
Quality Toyota of Independence	01*0001434	3/13/2026	fleet service transit 8308	1100-7200-65002	\$	82.44
Quality Toyota of Independence	01*0001434	3/13/2026	fleet service transit 5848	1100-7200-65002	\$	82.44
Quality Toyota of Independence	01*0001434	3/13/2026	22 camry service 5695	1100-7200-65002	\$	72.24
Quality Toyota of Independence	01*0001434	3/13/2026	fleet service transit 4884	1100-7200-65002	\$	76.46
Quality Toyota of Independence	01*0001434	3/13/2026	24 tundra alignment	1100-7200-65002	\$	92.50
Turf Bros. Lawn and Landscape	01*0001435	3/13/2026	Monthly lawn maintenance	1100-7300-66101	\$	337.50
Turf Bros. Lawn and Landscape	01*0001435	3/13/2026	December West service	1100-7300-66101	\$	112.50
Turf Bros. Lawn and Landscape	01*0001435	3/13/2026	November West service	1100-7300-66101	\$	112.50
UCERTIFY, LLC	01*0001436	3/13/2026	Online Access Codes	1681-9300-74001	\$	432.00
Anthony Vidali	01*0001437	3/13/2026	Freddy's - meal while traveling with basketball to Barton CC	1100-5530-60101	\$	11.16
Anthony Vidali	01*0001437	3/13/2026	Taco Bell (Uber Eats) - meal while traveling with basketball to Dodge City CC	1100-5530-60101	\$	30.95
11 11 Systems Inc	01*E0001962	3/15/2026	Backup services/iLand Sec	1100-6400-85001	\$	1,787.25
Blue Icon Advisors LLC	01*E0001963	3/15/2026	Blue Icon Time and Expense	1100-5200-66101	\$	573.75
City of Independence	01*E0001965	3/15/2026	21-0600-00 Main Campus Water/Sewer	1100-6500-63101	\$	2,260.67
City of Independence	01*E0001965	3/15/2026	21-0621-00 CIE Bldg Water/Sewer	1100-6500-63101	\$	81.10
City of Independence	01*E0001965	3/15/2026	21-0950-00 Admin Bldg Water/Sewer	1100-6500-63101	\$	57.58
City of Independence	01*E0001965	3/15/2026	21-0951-10 Practice Field	1100-6500-63101	\$	24.95
City of Independence	01*E0001965	3/15/2026	21-0952-01 Practice Field	1100-6500-63101	\$	24.95
City of Independence	01*E0001965	3/15/2026	22-0560-04 ICC West Sanitation/Water/Sewer	1100-6500-63101	\$	207.10
City of Independence	01*E0001965	3/15/2026	22-0560-04 ICC West Sanitation/Water/Sewer	1100-6500-63105	\$	200.00
CJs Threads LLC	01*E0001966	3/15/2026	Spirit T-shirts for Nationals	1100-5531-69101	\$	161.00
CJs Threads LLC	01*E0001966	3/15/2026	Uniforms for Facilities	1681-9300-74002	\$	230.50
CJs Threads LLC	01*E0001966	3/15/2026	Cosmetology shirts	1681-9300-74001	\$	386.00
CPR Pest Management	01*E0001967	3/15/2026	caf monthly treatment	1100-7300-66101	\$	65.00
Consolidated Management LLC	01*E0001968	3/15/2026	Sandwiches for Resale	1681-9300-74002	\$	72.00
Consolidated Management LLC	01*E0001968	3/15/2026	Management Fees Wk 3-4 Dec. 2025	1684-9600-60101	\$	1,800.00
Ellucian Company LLC	01*E0001971	3/15/2026	Collegaue Consulting 2/14/25, 3/31, 4/4, 4/11	1100-6400-66103	\$	1,672.50
Ellucian Company LLC	01*E0001971	3/15/2026	Colleague Consulting 10/3-10/24	1100-6400-66103	\$	1,115.00
Ellucian Company LLC	01*E0001971	3/15/2026	Colleague Consulting Week Ending 1/23/26	1100-6400-66103	\$	111.50
Ellucian Company LLC	01*E0001971	3/15/2026	Colleague Consulting 2/6/26, 2/13/26	1100-6400-66103	\$	446.00
Fleetpool USA, LLC	01*E0001972	3/15/2026	Transit Lease 1/1-1/31 Plate 5733AJX	1100-7200-64101	\$	945.00
Fleetpool USA, LLC	01*E0001972	3/15/2026	Transit Lease 1/1-1/31 Plate 5693AJX	1100-7200-64101	\$	945.00
Fleetpool USA, LLC	01*E0001972	3/15/2026	Transit Lease 1/1-1/31 Plate 5605AJX	1100-7200-64101	\$	945.00
Fleetpool USA, LLC	01*E0001972	3/15/2026	Transit Lease 1/1-1/31 Plate 1304AJY	1100-7200-64101	\$	945.00
Inceptia	01*E0001973	3/15/2026	Inceptia Calling Center Billing	1100-5200-66100	\$	141.70
Inceptia	01*E0001973	3/15/2026	Inceptia Verification	1100-5200-66100	\$	27.50
Inceptia	01*E0001973	3/15/2026	Call Center Billing	1100-5200-66101	\$	109.75
Johnson Controls Fire Protection LP	01*E0001975	3/15/2026	Westr Monitoring Contract 12/1/21-11/30/26	1100-7300-66101	\$	99.45
Labette Health Physicans Group	01*E0001976	3/15/2026	Onsite Health Clinic Dec. Dec. 2025	1100-6500-66100	\$	7,106.33
Labette Health Physicans Group	01*E0001976	3/15/2026	Onsite Health Clinic Jan. Jan. 2026	1100-6500-66100	\$	7,106.33
Labette Health Physicans Group	01*E0001976	3/15/2026	Labette Health - Payment for Physicals	7100-9957-69900	\$	900.00
McGraw Hill LLC	01*E0001978	3/15/2026	Online Access Codes	1681-9300-74001	\$	3,702.34
Romans Outdoor Power, Inc.	01*E0001984	3/15/2026	service for sxs	1100-7200-65002	\$	429.79
Ane Mae's Coffee and Sandwich Shop	01*E0001985	3/15/2026	NACUBO Training Lunch 2/12/26: DG, AB, KH and NM	1100-6200-60101	\$	56.00
Ane Mae's Coffee and Sandwich Shop	01*E0001985	3/15/2026	High School Counselor Appreciation Brunch	1100-6301-61102	\$	172.00

Eric's Plumbing	01*E0001987	3/15/2026	installed 2 clean outs for the administration	1100-7100-82001	\$ 3,213.00
Woods Lumber of Independence, KS In	01*E0001988	3/15/2026	electrical supplies for administration	1100-7100-82001	\$ 51.20
Woods Lumber of Independence, KS In	01*E0001988	3/15/2026	toilet seat for administration	1100-7100-82001	\$ 25.99
Woods Lumber of Independence, KS In	01*E0001988	3/15/2026	electrical supplies for fab lab	1100-7100-82001	\$ 20.97
Woods Lumber of Independence, KS In	01*E0001988	3/15/2026	snow equipment parts	1100-7100-65001	\$ 37.75
ICC Student	05*0005907	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,260.00
ICC Student	05*0005908	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,975.00
ICC Student	05*0005909	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,915.00
ICC Student	05*0005910	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,007.00
ICC Student	05*0005911	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,767.17
ICC Student	05*0005912	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,952.00
ICC Student	05*0005913	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,750.24
ICC Student	05*0005914	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 663.07
ICC Student	05*0005915	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,695.00
ICC Student	05*0005916	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,976.00
ICC Student	05*0005917	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,915.00
ICC Student	05*0005918	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,860.99
ICC Student	05*0005919	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,915.00
ICC Student	05*0005920	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 340.51
ICC Student	05*0005921	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 240.17
ICC Student	05*0005922	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,915.00
ICC Student	05*0005923	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,704.61
ICC Student	05*0005924	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,275.24
ICC Student	05*0005925	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 501.24
ICC Student	05*0005926	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 517.00
ICC Student	05*0005927	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,230.00
ICC Student	05*0005928	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,975.00
ICC Student	05*0005929	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,975.00
ICC Student	05*0005930	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,975.00
ICC Student	05*0005931	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,655.00
ICC Student	05*0005932	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,563.17
ICC Student	05*0005933	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,655.00
ICC Student	05*0005934	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,697.00
ICC Student	05*0005935	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,068.17
ICC Student	05*0005936	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,455.00
ICC Student	05*0005937	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 435.34
ICC Student	05*0005938	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,264.00
ICC Student	05*0005939	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,655.00
ICC Student	05*0005940	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,860.00
ICC Student	05*0005941	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,593.99
ICC Student	05*0005942	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 495.00
ICC Student	05*0005943	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 381.71
ICC Student	05*0005944	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 231.00
ICC Student	05*0005945	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 462.00
ICC Student	05*0005946	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 184.98
ICC Student	05*0005947	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 97.00
ICC Student	05*0005948	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 204.77
ICC Student	05*0005949	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 100.00
ICC Student	05*0005950	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 268.62
ICC Student	05*0005951	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 225.74

ICC Student	05*0005952	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 451.00
ICC Student	05*0005953	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 56.00
ICC Student	05*0005954	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 534.00
ICC Student	05*0005955	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 353.97
ICC Student	05*0005956	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 23.73
ICC Student	05*0005957	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 45.00
ICC Student	05*0005958	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 224.64
ICC Student	05*0005959	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 30.00
ICC Student	05*0005960	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 66.65
ICC Student	05*0005961	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 28.77
ICC Student	05*0005962	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 136.50
ICC Student	05*0005963	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 100.00
ICC Student	05*0005964	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 110.00
ICC Student	05*0005965	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 36.00
ICC Student	05*0005966	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 308.00
ICC Student	05*0005967	3/2/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 407.45
ICC Student	05*0005968	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,954.00
ICC Student	05*0005969	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,166.63
ICC Student	05*0005970	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 447.00
ICC Student	05*0005971	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,265.00
ICC Student	05*0005972	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,378.00
ICC Student	05*0005973	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 676.85
ICC Student	05*0005974	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,588.00
ICC Student	05*0005975	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 150.00
ICC Student	05*0005976	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,042.00
ICC Student	05*0005977	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 436.00
ICC Student	05*0005978	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,599.03
ICC Student	05*0005979	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,074.00
ICC Student	05*0005980	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,377.50
ICC Student	05*0005981	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 777.00
ICC Student	05*0005982	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 813.00
ICC Student	05*0005983	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,486.00
ICC Student	05*0005984	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,004.00
ICC Student	05*0005985	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 997.00
ICC Student	05*0005986	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 148.24
ICC Student	05*0005987	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,337.00
ICC Student	05*0005988	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,709.07
ICC Student	05*0005989	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,345.02
ICC Student	05*0005990	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,074.00
ICC Student	05*0005991	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,644.00
ICC Student	05*0005992	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,059.57
ICC Student	05*0005993	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 492.00
ICC Student	05*0005994	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 102.61
ICC Student	05*0005995	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 353.00
ICC Student	05*0005996	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 655.17
ICC Student	05*0005997	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 817.00
ICC Student	05*0005998	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,004.00
ICC Student	05*0005999	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,323.00
ICC Student	05*0006000	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 533.00
ICC Student	05*0006001	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 399.24

ICC Student	05*0006002	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 261.50
ICC Student	05*0006003	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 731.69
ICC Student	05*0006004	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,650.00
ICC Student	05*0006005	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 977.63
ICC Student	05*0006006	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,972.00
ICC Student	05*0006007	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 716.17
ICC Student	05*0006008	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,742.00
ICC Student	05*0006009	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 6,838.00
ICC Student	05*0006010	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 819.27
ICC Student	05*0006011	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 789.69
ICC Student	05*0006012	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,681.00
ICC Student	05*0006013	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,747.00
ICC Student	05*0006014	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,607.00
ICC Student	05*0006015	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,049.00
ICC Student	05*0006016	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,739.10
ICC Student	05*0006017	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 421.00
ICC Student	05*0006018	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 132.00
ICC Student	05*0006019	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 100.00
ICC Student	05*0006020	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 125.23
ICC Student	05*0006022	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,766.34
ICC Student	05*0006023	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 326.22
ICC Student	05*0006024	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,012.69
ICC Student	05*0006025	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,121.00
ICC Student	05*0006026	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,876.15
ICC Student	05*0006027	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,973.00
ICC Student	05*0006028	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 395.68
ICC Student	05*0006029	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,195.61
ICC Student	05*0006030	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 525.24
ICC Student	05*0006031	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,998.00
ICC Student	05*0006032	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,319.00
ICC Student	05*0006033	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,266.00
ICC Student	05*0006034	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 555.00
ICC Student	05*0006035	3/3/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,902.00
ICC Student	05*0006036	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 74.00
ICC Student	05*0006037	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 261.02
ICC Student	05*0006038	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,129.30
ICC Student	05*0006039	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 77.17
ICC Student	05*0006040	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 924.00
ICC Student	05*0006041	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 500.00
ICC Student	05*0006042	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 916.00
ICC Student	05*0006043	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,664.00
ICC Student	05*0006045	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 500.00
ICC Student	05*0006046	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,692.23
ICC Student	05*0006047	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,523.50
ICC Student	05*0006048	3/10/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,113.54
ICC Student	05*E0001890	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,838.00
ICC Student	05*E0001891	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,634.00
ICC Student	05*E0001892	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 7,306.00
ICC Student	05*E0001893	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,774.89
ICC Student	05*E0001894	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 700.00

ICC Student	05*E0001895	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,079.50
ICC Student	05*E0001896	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,708.98
ICC Student	05*E0001897	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 254.00
ICC Student	05*E0001898	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 851.00
ICC Student	05*E0001899	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 47.00
ICC Student	05*E0001900	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,480.00
ICC Student	05*E0001901	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,135.00
ICC Student	05*E0001902	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,376.00
ICC Student	05*E0001903	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,538.00
ICC Student	05*E0001904	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 614.00
ICC Student	05*E0001905	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,739.81
ICC Student	05*E0001906	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,079.10
ICC Student	05*E0001907	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 170.00
ICC Student	05*E0001908	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,351.00
ICC Student	05*E0001909	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,472.00
ICC Student	05*E0001910	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 597.03
ICC Student	05*E0001911	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,107.17
ICC Student	05*E0001912	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 7,122.00
ICC Student	05*E0001913	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 137.00
ICC Student	05*E0001914	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,126.99
ICC Student	05*E0001915	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,143.00
ICC Student	05*E0001916	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,172.27
ICC Student	05*E0001917	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 6,657.98
ICC Student	05*E0001918	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,595.00
ICC Student	05*E0001919	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,270.27
ICC Student	05*E0001920	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,342.00
ICC Student	05*E0001921	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,824.00
ICC Student	05*E0001922	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 716.50
ICC Student	05*E0001923	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 314.08
ICC Student	05*E0001924	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,947.51
ICC Student	05*E0001925	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,267.00
ICC Student	05*E0001926	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,465.00
ICC Student	05*E0001927	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 386.88
ICC Student	05*E0001928	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 5,393.94
ICC Student	05*E0001929	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,496.00
ICC Student	05*E0001930	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 529.03
ICC Student	05*E0001931	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 922.50
ICC Student	05*E0001932	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,826.00
ICC Student	05*E0001933	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,223.58
ICC Student	05*E0001934	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 416.00
ICC Student	05*E0001935	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,261.00
ICC Student	05*E0001936	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,126.52
ICC Student	05*E0001937	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 347.17
ICC Student	05*E0001938	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 637.25
ICC Student	05*E0001939	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,301.00
ICC Student	05*E0001940	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,613.00
ICC Student	05*E0001941	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,625.00
ICC Student	05*E0001942	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 3,513.24
ICC Student	05*E0001943	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,355.00
ICC Student	05*E0001944	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,306.00

ICC Student	05*E0001945	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,524.15
ICC Student	05*E0001946	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,202.00
ICC Student	05*E0001947	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,890.15
ICC Student	05*E0001948	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 2,316.00
ICC Student	05*E0001949	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 68.27
ICC Student	05*E0001950	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,869.00
ICC Student	05*E0001951	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 960.61
ICC Student	05*E0001952	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 980.00
ICC Student	05*E0001953	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,542.00
ICC Student	05*E0001954	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,281.87
ICC Student	05*E0001955	3/4/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,566.21
ICC Student	05*E0001956	3/11/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 250.00
ICC Student	05*E0001957	3/11/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,732.00
ICC Student	05*E0001958	3/11/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 4,934.98
ICC Student	05*E0001959	3/11/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 151.97
ICC Student	05*E0001960	3/11/2026	ICC Student Financial Aid Refund	1100-0000-13100	\$ 1,000.00
David Adams	E0001961	3/15/2026	Superbowl Student Activity Reimbursement	1100-5700-70405	\$ 56.91
ConvergeOne, Inc.	E0001969	3/15/2026	Assistance with configuring router and switch point to point	1100-6400-66103	\$ 375.00
Design Mechanical Inc.	E0001970	3/15/2026	HVAC for server room labor	1100-7100-82001	\$ 7,698.00
Ellucian Company LLC	E0001971	3/15/2026	Colleague Consulting 9/1-9/26/25	1100-6400-66103	\$ 724.75
Ellucian Company LLC	E0001971	3/15/2026	2nd half of Software License 8/1/25-7/31/26	1100-6500-85001	\$ 187,089.00
Ellucian Company LLC	E0001971	3/15/2026	Consult-ODS-B WE 12/5	1100-6400-66103	\$ 223.00
Ellucian Company LLC	E0001971	3/15/2026	Colleague Consulting 2/14/25, 3/31, 4/4, 4/11	1100-6500-66103	\$ 1,672.50
Ellucian Company LLC	E0001971	3/15/2026	Colleague Consulting 10/3-10/24/25	1100-6400-66103	\$ 1,115.00
Ellucian Company LLC	E0001971	3/15/2026	Colleague Consulting WE 1/23/26	1100-6400-66103	\$ 111.50
Ellucian Company LLC	E0001971	3/15/2026	Project Management Consulting 4/28-5/23/25	1100-6400-66103	\$ 446.00
Insight Public Sector	E0001974	3/15/2026	Cisco Firewall license renewal	1100-6400-85001	\$ 640.22
McGraw Hill LLC	E0001978	3/15/2026	Textbooks	1681-9300-74000	\$ 497.17
McGraw Hill LLC	E0001978	3/15/2026	Lab manuals	1681-9300-74001	\$ 1,376.09
McGraw Hill LLC	E0001978	3/15/2026	Online access codes	1681-9300-74001	\$ 3,702.34
Oak Hall Cap and Gown	E0001979	3/15/2026	Cap and gowns fall graduation 2025	1100-5302-70404	\$ 897.55
Pearson Education	E0001980	3/15/2026	Online access codes	1681-9300-74001	\$ 3,289.65
Pittcraft LLC	E0001981	3/15/2026	Office Supplies	1681-9300-74002	\$ 165.93
Pittcraft LLC	E0001981	3/15/2026	Office Supplies	1681-9300-74002	\$ 166.84
Hawkes Learning Systems	E0001982	3/15/2026	Online access codes	1681-9300-74001	\$ 3,010.89
Vindy	E0001983	3/15/2026	Textbooks	1681-9300-74000	\$ 621.71
Vindy	E0001983	3/15/2026	Textbooks	1681-9300-74000	\$ 269.21
Uline, Inc.	E0001986	3/15/2026	Office Supplies	1681-9300-74002	\$ 154.61
Atmos Energy	EF*8000382	3/31/2026	Gas Serv. West Campus	1100-6500-63102	\$ 1,144.09
Atmos Energy	EF*8000382	3/31/2026	Gas Serv. Field House	1100-6500-63102	\$ 2,682.87
Atmos Energy	EF*8000382	3/31/2026	Gas Serv. Fine Arts Bldg	1100-6500-63102	\$ 1,730.58
Atmos Energy	EF*8000382	3/31/2026	Gas Serv. Admin Bldg	1100-6500-63102	\$ 593.23
Atmos Energy	EF*8000382	3/31/2026	Gas Serv. Student Union	1100-6500-63102	\$ 1,607.83
Atmos Energy	EF*8000382	3/31/2026	Gas Serv. CIE South Bldg	1100-6500-63102	\$ 459.32
Atmos Energy	EF*8000382	3/31/2026	Gas Serv. CIE North Bldg	1100-6500-63102	\$ 575.17
Atmos Energy	EF*8000382	3/31/2026	Gas Serv. Academic Bldg	1100-6500-63102	\$ 3,342.23
Atmos Energy	EF*8000382	3/31/2026	Gas Serv. 715 College Ave	1100-6500-63102	\$ 291.92
Sparklight	EF*8000383	3/31/2026	Internet and Cable TV	1100-6500-63104	\$ 9,339.04
Evergy	EF*8000384	3/31/2026	Electric 3890 CR 3700 2/2-3/4	1100-6500-63103	\$ 720.32
Evergy	EF*8000384	3/31/2026	Electric-Captain Qtrs	1683-9500-63103	\$ 3,490.13

Everygy	EF*8000384	3/31/2026	Electric-Brick A	1683-9500-63103	\$ 118.57
Everygy	EF*8000384	3/31/2026	Electric-Brick C	1683-9500-63103	\$ 73.41
Everygy	EF*8000384	3/31/2026	Electric-Brick D	1683-9500-63103	\$ 558.94
Everygy	EF*8000384	3/31/2026	Electric-Main Campus	1100-6500-63103	\$ 8,841.54
Everygy	EF*8000384	3/31/2026	Electric 4000 Rd	1100-6500-63103	\$ 27.49
Everygy	EF*8000384	3/31/2026	Electric ICC West Sign	1100-6500-63103	\$ 28.86
Everygy	EF*8000384	3/31/2026	Electric ICC West	1100-6500-63103	\$ 1,780.77
Chubb	EF*8000385	3/31/2026	Specialty Insurance	1100-6500-62100	\$ 12,461.58
The Hartford Insurance Co.	EF*8000386	3/31/2026	Workers Compensation Ins.	1100-6500-62100	\$ 1,296.57
Lenovo Financial Services	EF*8000387	3/31/2026	Desktops and Monitors	1100-6400-85000	\$ 1,823.15
Lenovo Financial Services	EF*8000387	3/31/2026	Lenovo Legion 5	1100-5533-66100	\$ 1,158.85
Lenovo Financial Services	EF*8000387	3/31/2026	Desktops and Monitors	1100-6400-85000	\$ 3,314.81
Lenovo Financial Services	EF*8000387	3/31/2026	Legion T5 Desktops Contract 9080024835000	1100-5533-66100	\$ 1,104.26
PatientNow, LLC	EF*8000388	3/31/2026	EnvisionNow Software Salon Preferred	1200-1213-68101	\$ 165.00
Philadelphia Insurance Companies	EF*8000389	3/31/2026	Specialty Ins.	1100-6500-62100	\$ 6,040.74
Pitney Bowes	EF*8000390	3/31/2026	Postage Machine Lease	1100-6500-64100	\$ 1,056.84
Pitney Bowes	EF*8000390	3/31/2026	Postage Meter Refill	1100-6500-61000	\$ 600.00
Republic Services Inc	EF*8000391	3/31/2026	Sanitation CIE Bldg Pickup 3/1-3/31	1100-6500-63105	\$ 154.79
Republic Services Inc	EF*8000391	3/31/2026	Sanitation Maint. Shop Pickup 3/1-3/31	1100-6500-63105	\$ 689.93
Republic Services Inc	EF*8000391	3/31/2026	Sanitation Dorms Pickup 3/1-3/31	1683-9500-63105	\$ 948.64
Republic Services Inc	EF*8000391	3/31/2026	Sanitation Fine Arts Pickup 3/1-3/31	1100-6500-63105	\$ 278.46
Republic Services Inc	EF*8000391	3/31/2026	Container Rental-Dorms 2/1-2/26	1683-9500-63105	\$ 63.00
Republic Services Inc	EF*8000391	3/31/2026	Credit on Inv. 462239	1100-6500-63105	\$ (59.58)
Republic Services Inc	EF*8000391	3/31/2026	Credit Enviromental Fee Inv. 462239	1100-6500-63105	\$ (10.72)
Republic Services Inc	EF*8000391	3/31/2026	Credit Fuel Recovery Fee Inv. 462239	1100-6500-63105	\$ (10.25)
Republic Services Inc	EF*8000391	3/31/2026	Sanitation Cafeteria Pickup NonScheduled 2/5	1684-9600-63105	\$ 198.15
Republic Services Inc	EF*8000391	3/31/2026	Sanitation Cafeteria Pickup 2/6-2/28	1684-9600-63105	\$ (248.08)
Republic Services Inc	EF*8000391	3/31/2026	Sanitation Cafeteria Pickup 3/1-3/21	1684-9600-63105	\$ 187.89
Republic Services Inc	EF*8000391	3/31/2026	Sanitation Cafeteria Pickup 2/1-2/28	1684-9600-63105	\$ 515.97
Republic Services Inc	EF*8000391	3/31/2026	Sanitation CIE Bldg	1100-6500-63105	\$ 154.79
Republic Services Inc	EF*8000391	3/31/2026	Sanitation Maint Shop Pickup 2/1-2/28	1100-6500-63105	\$ 689.93
Republic Services Inc	EF*8000391	3/31/2026	Sanitation Dorms Pickup 2/1-2/28	1683-9500-63105	\$ 948.64
Republic Services Inc	EF*8000391	3/31/2026	Sanitation Fine Arts Pickup 2/1-2/28	1100-6500-63105	\$ 278.46
Republic Services Inc	EF*8000391	3/31/2026	Waste Container rental Rental 1/1-1/31	1683-9500-63105	\$ 63.00
Republic Services Inc	EF*8000391	3/31/2026	Temp 40 yd Container Disposal/Recycling 1/13	1100-6500-63105	\$ 112.40
Republic Services Inc	EF*8000391	3/31/2026	Temporary 40 Yd Container Pickup 1/13	1100-6500-63105	\$ 325.00
Republic Services Inc	EF*8000391	3/31/2026	Admin Fee	1100-6500-63105	\$ 11.90
Republic Services Inc	EF*8000391	3/31/2026	Fuel/Environ Recovery Fee	1100-6500-63105	\$ 1,183.01
Republic Services Inc	EF*8000391	3/31/2026	Fuel/Environ Recovery Fee 2/25 Statement	1100-6500-63105	\$ 870.65
Republic Services Inc	EF*8000391	3/31/2026	Late Fee 1/25	1100-6500-63105	\$ 58.75
Republic Services Inc	EF*8000391	3/31/2026	Late Fee 2/25	1100-6500-63105	\$ 63.83
Stuebaker Refrigeration, Inc.	EF*8000392	3/31/2026	Ice Machine Rent-Kitchen	1684-9600-64102	\$ 155.00
Stuebaker Refrigeration, Inc.	EF*8000392	3/31/2026	Ice Machine Rent Gym	1100-6500-66100	\$ 160.00
Stuebaker Refrigeration, Inc.	EF*8000392	3/31/2026	Service Charge-Ice Machin	1100-6500-64100	\$ 4.73
T-Mobile USA Inc.	EF*8000393	3/31/2026	Dorm Hotspots	1100-6500-63104	\$ 327.12
TouchTone Communications, Inc.	EF*8000394	3/31/2026	Long Distance Phone Serv	1100-6500-63100	\$ 44.29
Toyota Financial Services	EF*8000395	3/31/2026	Rural Opp Vehicle Lease	2502-8328-64101	\$ 692.51
Toyota Financial Services	EF*8000395	3/31/2026	Rural Opp Vehicle Lease	2502-8328-64101	\$ 692.56
Toyota Financial Services	EF*8000395	3/31/2026	Fleet Vehicle Lease Tundra RX08-1404	1100-7200-64101	\$ 899.00
UPS	EF*8000396	3/31/2026	Shipping charge 1/24-2/21	1100-6500-61000	\$ 111.93

VOXO LLC	EF*8000397	3/31/2026	Monthly Phone Serv.	1100-6500-63100	\$	2,817.84
WEX Bank	EF*8000398	3/31/2026	Fleet Fuel Card Payment	1100-7200-72000	\$	3,219.31
Commerce Bank	PC*9000035	3/8/2026	Donuts for SGA	1100-5700-70405	\$	22.20
Commerce Bank	PC*9000035	3/8/2026	Supplies for Super Bowl Party for Student Life	1100-5700-70405	\$	3.99
Commerce Bank	PC*9000035	3/8/2026	Supplies for Super Bowl Party for Student Life	1100-5700-70405	\$	106.07
Commerce Bank	PC*9000035	3/8/2026	Donuts for SGA	1100-5700-70405	\$	22.20
Commerce Bank	PC*9000035	3/8/2026	Supplies for Super Bowl Party for Student Life	1100-5700-70405	\$	12.38
Commerce Bank	PC*9000035	3/8/2026	David requested that I mail a former student's belongings that were still in student housing.	1100-5700-61000	\$	32.10
Commerce Bank	PC*9000035	3/8/2026	David requested I purchase Esure Meal Replacement shakes to assist with a student who just had dental surgery.	7100-9930-69900	\$	23.24
Commerce Bank	PC*9000035	3/8/2026	SA awareness bracelets for Student Life activity	1100-5700-70405	\$	18.49
Commerce Bank	PC*9000035	3/8/2026	Adobe Licenses	1100-6400-85001	\$	648.11
Commerce Bank	PC*9000035	3/8/2026	Kaseya (Backupify)	1100-6400-85001	\$	1.11
Commerce Bank	PC*9000035	3/8/2026	AWS Payment	1100-6400-85001	\$	240.54
Commerce Bank	PC*9000035	3/8/2026	DNSFilter	1100-6400-85001	\$	50.00
Commerce Bank	PC*9000035	3/8/2026	ECAC - Esports league entry fee	1100-5533-62600	\$	400.00
Commerce Bank	PC*9000035	3/8/2026	Braums - Food for esports students	1100-5533-60101	\$	37.36
Commerce Bank	PC*9000035	3/8/2026	Braums - Food for esports students	1100-5533-60101	\$	38.46
Commerce Bank	PC*9000035	3/8/2026	Adobe subscription	1100-5533-85001	\$	25.17
Commerce Bank	PC*9000035	3/8/2026	Churchs Chicken - Food for esports students	1100-5533-60101	\$	52.51
Commerce Bank	PC*9000035	3/8/2026	Dominos - Food for esports students	1100-5533-60101	\$	135.14
Commerce Bank	PC*9000035	3/8/2026	Nintendo - Online esports subscription	1100-5533-85001	\$	4.25
Commerce Bank	PC*9000035	3/8/2026	X corp - Social media subscription	1100-5533-85001	\$	8.00
Commerce Bank	PC*9000035	3/8/2026	Dominos - Food for esports students	1100-5533-60101	\$	120.35
Commerce Bank	PC*9000035	3/8/2026	Blizzard - Video game for esports	1100-5533-85001	\$	49.81
Commerce Bank	PC*9000035	3/8/2026	Staples Office Supply	1100-5200-70001	\$	163.77
Commerce Bank	PC*9000035	3/8/2026	Holiday Inn Wichita	1100-6301-60101	\$	121.48
Commerce Bank	PC*9000035	3/8/2026	Jersey Mike's Subs	1100-6301-60101	\$	16.73
Commerce Bank	PC*9000035	3/8/2026	MVR On line-motor vehicle check	1100-6520-66102	\$	48.70
Commerce Bank	PC*9000035	3/8/2026	Amazon-Office supplies, printer ink	1100-6520-70001	\$	718.50
Commerce Bank	PC*9000035	3/8/2026	Open AI Chat GPT subscription	1100-6520-68100	\$	20.00
Commerce Bank	PC*9000035	3/8/2026	Adobe subscription	1100-6520-68100	\$	26.88
Commerce Bank	PC*9000035	3/8/2026	Parchment.com - Deshundreck Johnson	2504-8314-66100	\$	10.00
Commerce Bank	PC*9000035	3/8/2026	Walmart.com - Air Filter	2504-8314-70001	\$	58.52
Commerce Bank	PC*9000035	3/8/2026	Long John Silvers - Ad Astra Trip Home Dinner	2504-8314-60001	\$	58.08
Commerce Bank	PC*9000035	3/8/2026	Mo-Kan-Nee - New Professionals Workshop for Mollie	2504-8314-62600	\$	50.00
Commerce Bank	PC*9000035	3/8/2026	Mo-Kan-Nee 3 day Conference Registration - Amy	2504-8314-62600	\$	375.00
Commerce Bank	PC*9000035	3/8/2026	Allainz Travel Insurance (Hotel, Travel, and Conference Fees) 1	2504-8314-66100	\$	66.68
Commerce Bank	PC*9000035	3/8/2026	Allainz Travel Insurance (Hotel, Travel, and Conference Fees) 2	2504-8314-66100	\$	22.23
Commerce Bank	PC*9000035	3/8/2026	Mo-Kan-Nee Lee Odell	2504-8314-62600	\$	485.00
Commerce Bank	PC*9000035	3/8/2026	Mo-Kan-Ne Mollie Seiff	2504-8314-62600	\$	485.00
Commerce Bank	PC*9000035	3/8/2026	Mo-Kan-Ne Kari Barerra	2504-8314-62600	\$	485.00
Commerce Bank	PC*9000035	3/8/2026	Pitt State - Bill Nye Speaking Event April 2026	2504-8314-60001	\$	170.00
Commerce Bank	PC*9000035	3/8/2026	Pitt State Bill Nye Speaking Event April 2026 (2 extra tickets)	2504-8314-60001	\$	36.00
Commerce Bank	PC*9000035	3/8/2026	Walmart.Com Ad Astra event	2504-8314-60001	\$	55.94
Commerce Bank	PC*9000035	3/8/2026	Walmart.Com Office Supplies	2504-8314-70001	\$	57.64
Commerce Bank	PC*9000035	3/8/2026	Recruiting - VP Scholars Dinner	1100-6301-61102	\$	585.00
Commerce Bank	PC*9000035	3/8/2026	Kansas Quiz Bowl event	1100-5700-70405	\$	412.50
Commerce Bank	PC*9000035	3/8/2026	Security Answering Service	1100-6500-70402	\$	358.82
Commerce Bank	PC*9000035	3/8/2026	International Admissions Certification	1100-5300-61102	\$	1,250.00
Commerce Bank	PC*9000035	3/8/2026	Office Supply - Recorder	1100-5700-70001	\$	127.79

Commerce Bank	PC*9000035	3/8/2026	NACUBO Trainings	1100-6200-62600	\$	465.00
Commerce Bank	PC*9000035	3/8/2026	Kitchen Pass Restaurant - Lunch SE Presentation - Bill Cordes	2502-8328-60100	\$	50.98
Commerce Bank	PC*9000035	3/8/2026	ProExtreme - Camera for inside of Mobile Fab Lab Trailer	2502-8328-70001	\$	106.89
Commerce Bank	PC*9000035	3/8/2026	Walmart - Accidental Personal Purchase - Refund check #6498	2502-8328-60100	\$	67.20
Commerce Bank	PC*9000035	3/8/2026	Starlink - Internet for the Mobile Fab Lab Trailer	2502-8328-68100	\$	165.00
Commerce Bank	PC*9000035	3/8/2026	Bambu Lab - Reusable Spools for 3D printers	2502-8328-70000	\$	70.84
Commerce Bank	PC*9000035	3/8/2026	Big Cheese Pizza - Food Community BBall Night	2502-8328-60100	\$	149.78
Commerce Bank	PC*9000035	3/8/2026	4Imprint - Student recruitment	2502-8328-70000	\$	5,035.74
Commerce Bank	PC*9000035	3/8/2026	A Cup of Grace - Lunch Oswego College & Career Fair	2502-8328-60100	\$	751.40
Commerce Bank	PC*9000035	3/8/2026	Walmart - Oswego College & Career Fair	2502-8328-60100	\$	38.05
Commerce Bank	PC*9000035	3/8/2026	Daylight Donuts - Oswego College & Career Fair	2502-8328-60100	\$	214.94
Commerce Bank	PC*9000035	3/8/2026	Maria Mexican - February Team Planning Meeting	2502-8328-60100	\$	120.55
Commerce Bank	PC*9000035	3/8/2026	Student Event - Walmart	1100-5700-70405	\$	35.66
Commerce Bank	PC*9000035	3/8/2026	Student Event - Grocery Bingo	1100-5700-70405	\$	198.41
Commerce Bank	PC*9000035	3/8/2026	Peer Tutor Training Meal - Domino's	1100-4401-69000	\$	33.89
Commerce Bank	PC*9000035	3/8/2026	Lunch on work trip	3201-8500-60101	\$	17.01
Commerce Bank	PC*9000035	3/8/2026	Food on work trip	3201-8500-60101	\$	30.57
Commerce Bank	PC*9000035	3/8/2026	Food on work trip	3201-8500-60101	\$	20.14
Commerce Bank	PC*9000035	3/8/2026	Food on work trip	3201-8500-60101	\$	21.75
Commerce Bank	PC*9000035	3/8/2026	Food on work trip	3201-8500-60101	\$	21.41
Commerce Bank	PC*9000035	3/8/2026	food on work trip	3201-8500-60101	\$	21.46
Commerce Bank	PC*9000035	3/8/2026	Food on work trip	3201-8500-60101	\$	12.29
Commerce Bank	PC*9000035	3/8/2026	car wash for 24 tundra	1100-7200-69001	\$	16.42
Commerce Bank	PC*9000035	3/8/2026	car wash for 22 tundra	1100-7200-69001	\$	16.42
Commerce Bank	PC*9000035	3/8/2026	water for shop	1100-7100-70001	\$	21.52
Commerce Bank	PC*9000035	3/8/2026	team lunch after snow removal	1100-7100-60101	\$	100.21
Commerce Bank	PC*9000035	3/8/2026	donuts for lepc hosting	1100-7100-60101	\$	38.26
Commerce Bank	PC*9000035	3/8/2026	heater for locker room during game	1100-7100-82001	\$	140.24
Commerce Bank	PC*9000035	3/8/2026	gravel for drive a after water break repair	1100-7100-65001	\$	400.00
Commerce Bank	PC*9000035	3/8/2026	Toyota service app/ cancelled as of february	1100-7200-69001	\$	15.00
Commerce Bank	PC*9000035	3/8/2026	paint for cooler in caf	1100-7100-65003	\$	194.36
Commerce Bank	PC*9000035	3/8/2026	motor for west campus unit #4	1100-7100-82001	\$	233.47
Commerce Bank	PC*9000035	3/8/2026	bulbs for campus conversion and gym fixture parts	1100-7100-65003	\$	362.56
Commerce Bank	PC*9000035	3/8/2026	control board for gym unit #7	1100-7100-82001	\$	333.33
Commerce Bank	PC*9000035	3/8/2026	shop ppe/ heater parts for west campus heaters	1100-7100-70001	\$	340.04
Commerce Bank	PC*9000035	3/8/2026	shipping credit	1100-7100-82001	\$	(2.40)
Commerce Bank	PC*9000035	3/8/2026	Amazon - Drinks & Snacks for Resale	1681-9300-74002	\$	371.56
Commerce Bank	PC*9000035	3/8/2026	Amazon - credit from previous order	1681-9300-74002	\$	(57.17)
Commerce Bank	PC*9000035	3/8/2026	Pirate Ship - Mailed Textbook	1681-9300-61000	\$	9.06
Commerce Bank	PC*9000035	3/8/2026	Pirate Ship - Mailed Textbook	1681-9300-61000	\$	15.14
Commerce Bank	PC*9000035	3/8/2026	Amazon - Tool Kit for Ceramics	1681-9300-74001	\$	129.90
Commerce Bank	PC*9000035	3/8/2026	WalMart - Drinks & Snacks for Resale	1681-9300-74002	\$	187.56
Commerce Bank	PC*9000035	3/8/2026	Careismatic Brands - CNA Scrubs	1681-9300-74001	\$	1,109.70
Commerce Bank	PC*9000035	3/8/2026	Pirate Ship - Mailed Textbook	1681-9300-61000	\$	6.84
Commerce Bank	PC*9000035	3/8/2026	Pirate Ship - Mailed Textbook	1681-9300-61000	\$	7.35
Commerce Bank	PC*9000035	3/8/2026	Amazon - Prime Membership fee	1681-9300-68100	\$	139.00
Commerce Bank	PC*9000035	3/8/2026	Amazon - Drinks & Snacks for Resale	1681-9300-74002	\$	107.70
Commerce Bank	PC*9000035	3/8/2026	Amazon - Snacks for Resale	1681-9300-74002	\$	12.00
Commerce Bank	PC*9000035	3/8/2026	Amazon - Shelving for Library	1681-9300-74001	\$	99.98
Commerce Bank	PC*9000035	3/8/2026	Pirate Ship - Mailed Online Order	1681-9300-61000	\$	7.51

Commerce Bank	PC*9000035	3/8/2026	Lanyard CustomLanyard - ICC Gear	1681-9300-74002	\$	214.67
Commerce Bank	PC*9000035	3/8/2026	Pirate Ship - Mailed Online Order	1681-9300-61000	\$	7.56
Commerce Bank	PC*9000035	3/8/2026	Careismatic Brands - Cosmetology Uniforms	1681-9300-74001	\$	291.60
Commerce Bank	PC*9000035	3/8/2026	Amazon - Drinks for Resale	1681-9300-74002	\$	271.56
Commerce Bank	PC*9000035	3/8/2026	Pirate Ship - Mailed Textbook	1681-9300-61000	\$	7.59
Commerce Bank	PC*9000035	3/8/2026	Amazon - Drinks for Resale	1681-9300-74002	\$	55.69
Commerce Bank	PC*9000035	3/8/2026	Pirate Ship - Mailed Online Order	1681-9300-61000	\$	5.77
Commerce Bank	PC*9000035	3/8/2026	Amazon - Textbook purchase	1681-9300-74000	\$	485.40
Commerce Bank	PC*9000035	3/8/2026	WalMart - Drinks & Snacks for Resale	1681-9300-74002	\$	221.41
Commerce Bank	PC*9000035	3/8/2026	Pirate Ship - Mailed Textbook	1681-9300-61000	\$	7.51
Commerce Bank	PC*9000035	3/8/2026	Careismatic - CNA Scrubs	1681-9300-74001	\$	849.96
Commerce Bank	PC*9000035	3/8/2026	Broadway Play Publishing Living Dead in Denmark scripts and performance rights for the Inge Festival production	1100-1120-70500	\$	661.22
Commerce Bank	PC*9000035	3/8/2026	I-Chi Mein ACTF Travel Meal for Cooper	1100-1120-60101	\$	36.34
Commerce Bank	PC*9000035	3/8/2026	Jersey Mike's Subs 38002 ACTF Travel Meal for Cooper	1100-1120-60101	\$	17.13
Commerce Bank	PC*9000035	3/8/2026	Kahler Grand Hotel ACTF Travel Meal for Cooper	1100-1120-60101	\$	27.78
Commerce Bank	PC*9000035	3/8/2026	Kahler Grand Hotel ACTF Travel Meal for Cooper	1100-1120-60101	\$	20.16
Commerce Bank	PC*9000035	3/8/2026	Olde Brick House ACTF Travel Meal for Cooper	1100-1120-60101	\$	31.25
Commerce Bank	PC*9000035	3/8/2026	Wal Mart (260119): Laboratory consumables	1100-1143-70000	\$	14.91
Commerce Bank	PC*9000035	3/8/2026	Wal Mart: (260125)Instructional Supplies	1100-1143-70000	\$	12.74
Commerce Bank	PC*9000035	3/8/2026	Own the Zone - Softball signs/pitch calling system	1100-5522-69100	\$	49.95
Commerce Bank	PC*9000035	3/8/2026	Walmart - Writing supplies for charts for gameday	1100-5522-69100	\$	10.19
Commerce Bank	PC*9000035	3/8/2026	Amazon - wristbands for signs	1100-5522-69100	\$	63.89
Commerce Bank	PC*9000035	3/8/2026	Amazon - ear warmers for cold outdoor games	1100-5522-69100	\$	102.16
Commerce Bank	PC*9000035	3/8/2026	Walmart - Handwarmers for cold outdoor games	1100-5522-69100	\$	69.94
Commerce Bank	PC*9000035	3/8/2026	Walmart - Supplies for team birthday celebration	1100-5521-69100	\$	37.89
Commerce Bank	PC*9000035	3/8/2026	Wendy's - Post game meal for coaches Hutchinson game	1100-5521-60101	\$	20.06
Commerce Bank	PC*9000035	3/8/2026	Walmart - Gatorade's for team	1100-5521-60001	\$	11.04
Commerce Bank	PC*9000035	3/8/2026	Engine - Hotels for game at Seward County	1100-5521-60001	\$	730.06
Commerce Bank	PC*9000035	3/8/2026	Walmart - Training equipment for practice	1100-5520-69100	\$	88.70
Commerce Bank	PC*9000035	3/8/2026	Marias - Dinner with recruit	1100-5510-61102	\$	67.35
Commerce Bank	PC*9000035	3/8/2026	(Office Supplies) Amazon - Cleaning Duster Spray (Year 4)	2501-8311-70001	\$	21.15
Commerce Bank	PC*9000035	3/8/2026	(Instructional Supplies) Amazon - Nylon String for Site Visit Activity (Year 4)	2501-8311-70000	\$	19.97
Commerce Bank	PC*9000035	3/8/2026	(Office Supplies) Amazon - File Folders and Glue (Year 4)	2501-8311-70001	\$	122.86
Commerce Bank	PC*9000035	3/8/2026	(Miscellaneous) Walmart - Breakfast Snacks and Supplies for Jan MM (Year 4)	2501-8311-69001	\$	147.78
Commerce Bank	PC*9000035	3/8/2026	(Instructional Supplies) Walmart - Composition Books for Site Visits (Year 4)	2501-8311-70000	\$	46.56
Commerce Bank	PC*9000035	3/8/2026	(Miscellaneous) MO-KAN-NE - Pre-Conference Registration for Lindsey (Year 4)	2501-8311-69001	\$	300.00
Commerce Bank	PC*9000035	3/8/2026	(Miscellaneous) MO-KAN-NE - Annual Conference Registration for Lindsey (Year 4)	2501-8311-69001	\$	485.00
Commerce Bank	PC*9000035	3/8/2026	(Miscellaneous) MO-KAN-NE - New Professionals Workshop Registration for Lyn (Year 4)	2501-8311-69001	\$	50.00
Commerce Bank	PC*9000035	3/8/2026	(Miscellaneous) MO-KAN-NE - Annual Conference Registration for Lyn (Year 4)	2501-8311-69001	\$	485.00

Commerce Bank	PC*9000035	3/8/2026	(Miscellaneous) MO-KAN-NE - Annual Conference Registration for Sofia (Year 4)	2501-8311-69001	\$	485.00
Commerce Bank	PC*9000035	3/8/2026	(Miscellaneous) MO-KAN-NE - New Professionals Workshop Registration for Sofia (Year 4)	2501-8311-69001	\$	50.00
Commerce Bank	PC*9000035	3/8/2026	(Instructional Supplies) Walmart - More Composition Books for Site Visits (Year 4)	2501-8311-70000	\$	40.74
Commerce Bank	PC*9000035	3/8/2026	(Instructional Supplies) Amazon - Clipboards, Markers, and Stickers for Student Activities (Year 4)	2501-8311-70000	\$	136.88
Commerce Bank	PC*9000035	3/8/2026	Cash Back Rebate	1100-6500-69001	\$	(749.92)
Commerce Bank	PC*9000035	3/8/2026	PlatePay-Toll Charges Lic Plate C7244 KS	1100-7200-68100	\$	26.60
Commerce Bank	PC*9000035	3/8/2026	PlatePay Toll Charges	1100-7200-68100	\$	26.00
Commerce Bank	PC*9000035	3/8/2026	Airport Transportation for Conference	1100-6300-60100	\$	43.98
Commerce Bank	PC*9000035	3/8/2026	Meal - not provided by Conference	1100-6300-60101	\$	48.99
Commerce Bank	PC*9000035	3/8/2026	Conference Lodging	1100-6300-60100	\$	370.13
Commerce Bank	PC*9000035	3/8/2026	Meal - not provided by Conference	1100-6300-60101	\$	35.00
Commerce Bank	PC*9000035	3/8/2026	Conference Parking	1100-6300-60100	\$	29.30
Commerce Bank	PC*9000035	3/8/2026	Airport Transportation for Conference	1100-6300-60100	\$	43.19
Commerce Bank	PC*9000035	3/8/2026	Advertisement - Welding	1100-6300-61100	\$	134.00
Commerce Bank	PC*9000035	3/8/2026	Advertisement -EMS	1100-6300-61100	\$	89.60
Commerce Bank	PC*9000035	3/8/2026	istock membership	1100-6300-61100	\$	147.00
Commerce Bank	PC*9000035	3/8/2026	Independence Main Street Sponsorship	1100-6300-61100	\$	550.00
Commerce Bank	PC*9000035	3/8/2026	Cosmetology Recruiting Tablecloth	1100-6300-61100	\$	185.25
Commerce Bank	PC*9000035	3/8/2026	Marketing Scheduling Platform Annual Membership	1100-6300-66100	\$	684.00
Commerce Bank	PC*9000035	3/8/2026	Recruiting Postcards	1100-6300-61100	\$	410.00
Commerce Bank	PC*9000035	3/8/2026	Service Fee	1100-6300-66100	\$	3.25
Commerce Bank	PC*9000035	3/8/2026	Email Signature Platform	1100-6300-66100	\$	325.00
Commerce Bank	PC*9000035	3/8/2026	Walmart - Team post game meal Colby game	1100-5511-60001	\$	79.42
Commerce Bank	PC*9000035	3/8/2026	Daylight Donuts - Team Breakfast for Colby, Pratt, Hutchinson, Fort Hays games	1100-5511-60001	\$	91.48
Commerce Bank	PC*9000035	3/8/2026	Jimmy Johns - Team Dinner Garden City game	1100-5511-60001	\$	59.25
Commerce Bank	PC*9000035	3/8/2026	Fairfield by Marriott - Recruiting hotel in Lincoln, NE	1100-5511-60100	\$	245.15
Commerce Bank	PC*9000035	3/8/2026	Daylight Donuts - Team breakfast Butler game	1100-5511-60001	\$	22.87
Commerce Bank	PC*9000035	3/8/2026	DJO Sales Enovis - basketball ankle brace	1100-5530-69100	\$	76.99
Commerce Bank	PC*9000035	3/8/2026	Icebound Essentials - Basketball recovery system	1100-5530-69100	\$	798.00
Commerce Bank	PC*9000035	3/8/2026	Walmart - Cleaning supplies	1100-5530-69100	\$	8.15
Commerce Bank	PC*9000035	3/8/2026	American Red Cross - Sam Quay CPR renewal	1100-5530-69001	\$	42.00
Commerce Bank	PC*9000035	3/8/2026	Focus Health Corp - CPR renewal	1100-5530-69001	\$	94.00
Commerce Bank	PC*9000035	3/8/2026	FSP Board - AT Renewal	1100-5530-69001	\$	65.00
Commerce Bank	PC*9000035	3/8/2026	Medbridge - AT continuing education	1100-5530-69001	\$	339.00
Commerce Bank	PC*9000035	3/8/2026	FSP Board - AT annual certification	1100-5530-69001	\$	20.00
Commerce Bank	PC*9000035	3/8/2026	Walgreens - Tiger Balm topical	1100-5530-69100	\$	12.58
Commerce Bank	PC*9000035	3/8/2026	Domino's Team Dinner Hutchinson game	1100-5511-60001	\$	157.80
Commerce Bank	PC*9000035	3/8/2026	Wendy's - team lunch Pratt game	1100-5511-60001	\$	178.81
Commerce Bank	PC*9000035	3/8/2026	Engine - Hotels for Garden City game	1100-5511-60001	\$	691.01
Commerce Bank	PC*9000035	3/8/2026	Chick-fil-a - Team dinner Pratt game	1100-5511-60001	\$	217.21
Commerce Bank	PC*9000035	3/8/2026	Walmart - Laundry and wall plugins	1100-5511-69100	\$	72.20
Commerce Bank	PC*9000035	3/8/2026	Daylight Donuts - Team breakfast Garden City	1100-5511-60001	\$	29.66
Commerce Bank	PC*9000035	3/8/2026	Mcdonalds - team lunch Garden City game	1100-5511-60001	\$	105.26
Commerce Bank	PC*9000035	3/8/2026	Dominos - Team dinner Garden City game	1100-5511-60001	\$	111.84
Commerce Bank	PC*9000035	3/8/2026	Applebees - Team lunch Garden City game	1100-5511-60001	\$	298.37
Commerce Bank	PC*9000035	3/8/2026	Engine - Hotels Seward County game	1100-5511-60001	\$	771.15
Commerce Bank	PC*9000035	3/8/2026	Engine - Final Four lodging (will be refunded)	1100-5511-60101	\$	350.20
Commerce Bank	PC*9000035	3/8/2026	Mcdonalds - recruiting meal Norman, Oklahoma	1100-5511-61102	\$	19.30
Commerce Bank	PC*9000035	3/8/2026	Newtons - zipties for windscreen	1100-5522-69100	\$	8.54
Commerce Bank	PC*9000035	3/8/2026	Zters = Porta Potty for softball field	1100-5500-69001	\$	217.91

Commerce Bank	PC*9000035	3/8/2026	Walmart - propane heaters and propane	1100-5522-69100	\$	207.61
Commerce Bank	PC*9000035	3/8/2026	Chick-Fil-A - Team meal after OKWU game	1100-5522-60001	\$	191.18
Commerce Bank	PC*9000035	3/8/2026	Freddy's - Team meal day one North Arkansas	1100-5522-60001	\$	257.24
Commerce Bank	PC*9000035	3/8/2026	Culvers - Team meal day 2 North Arkansas	1100-5522-60001	\$	34.43
Commerce Bank	PC*9000035	3/8/2026	Culvers - team meal day 2 North Arkansas	1100-5522-60001	\$	156.91
Commerce Bank	PC*9000035	3/8/2026	Schlotsky's - Team meal day three North Arkansas	1100-5522-60001	\$	253.42
Commerce Bank	PC*9000035	3/8/2026	Walmart - laundry soap for uniforms	1100-5522-69100	\$	20.15
Commerce Bank	PC*9000035	3/8/2026	Engine - Softball lodging at North Arkansas tournament	1100-5522-60001	\$	667.32
Commerce Bank	PC*9000035	3/8/2026	Engine - Softball lodging for North Arkansas Tournament	1100-5522-60001	\$	2,413.85
Commerce Bank	PC*9000035	3/8/2026	Engine - WBB lodging for Garden City game	1100-5521-60001	\$	645.83
Commerce Bank	PC*9000035	3/8/2026	Engine - Refund for taxes from hotels on October 25th	1100-5510-60001	\$	(1,036.35)
Commerce Bank	PC*9000035	3/8/2026	Engine - Softball lodging refund after dates changed for Arkansas tournament	1100-5522-60001	\$	(2,413.85)
Commerce Bank	PC*9000035	3/8/2026	Engine - Softball lodging refund	1100-5522-60001	\$	(667.32)
Commerce Bank	PC*9000035	3/8/2026	Holiday Inn - hotels for softball at tournament in Arkansas	1100-5522-60001	\$	2,473.02
Commerce Bank	PC*9000035	3/8/2026	Amazon - replacement nets for basketball	1100-5500-69001	\$	42.66
Commerce Bank	PC*9000035	3/8/2026	Starlink - athletics internet subscription in pause mode	1100-5500-69001	\$	5.00
Commerce Bank	PC*9000035	3/8/2026	Carla's Gifts - Memorial flowers for longtime ICC supporter	1100-5500-69001	\$	113.88
Commerce Bank	PC*9000035	3/8/2026	Apple Music - game day music subscription for softball walkup songs	1100-5500-69001	\$	12.03
Commerce Bank	PC*9000035	3/8/2026	Spotify - game day music subscription	1100-5500-69001	\$	12.99
Commerce Bank	PC*9000035	3/8/2026	Walmart - Luandry supplies for washing uniforms	1100-5521-69100	\$	40.23
Commerce Bank	PC*9000035	3/8/2026	Wendy's - team meal Hutchinson game	1100-5521-60001	\$	107.65
Commerce Bank	PC*9000035	3/8/2026	Mcalisters Deli - Team Meal Pratt game (water destroyed original receipt)	1100-5521-60001	\$	172.88
Commerce Bank	PC*9000035	3/8/2026	Golden Corral - team meal Garden City game (water destroyed original receipt)	1100-5521-60001	\$	202.89
Commerce Bank	PC*9000035	3/8/2026	Subway - Team Meal Garden City game	1100-5521-60001	\$	104.71
Commerce Bank	PC*9000035	3/8/2026	Little Caesars - Team meal Garden City game	1100-5521-60001	\$	72.27
Commerce Bank	PC*9000035	3/8/2026	Walmart - Tide pods for cleaning uniforms	1100-5521-69100	\$	27.31
Commerce Bank	PC*9000035	3/8/2026	Phillips 66 - food while recruiting	1100-5521-61102	\$	14.38
Commerce Bank	PC*9000035	3/8/2026	QT - food while recruiting	1100-5521-61102	\$	5.89
Commerce Bank	PC*9000035	3/8/2026	Dominos - Team meal Seward County game	1100-5521-60001	\$	87.87
Commerce Bank	PC*9000035	3/8/2026	Amazon - accounting instructional supplies	1100-1150-70000	\$	81.97
Commerce Bank	PC*9000035	3/8/2026	LOST RECEIPT Kahoot Internation service Fee - cannot get a receipt for this	1100-1151-61100	\$	1.57
Commerce Bank	PC*9000035	3/8/2026	Kahoot Services	1100-1151-61100	\$	156.50
Commerce Bank	PC*9000035	3/8/2026	State Beauty Supply - instructional	1200-1213-70000	\$	39.55
Commerce Bank	PC*9000035	3/8/2026	State testing - dues	1200-1213-68100	\$	75.00
Commerce Bank	PC*9000035	3/8/2026	Amazon - disposable pedi slippers - instructional	1200-1213-70000	\$	36.12
Commerce Bank	PC*9000035	3/8/2026	Cosmo Proof - instructional	1200-1213-70000	\$	93.37
Commerce Bank	PC*9000035	3/8/2026	State Beauty Supply - instructional	1200-1213-70000	\$	159.14
Commerce Bank	PC*9000035	3/8/2026	State Beauty Supply - instructional	1200-1213-70000	\$	116.84
Commerce Bank	PC*9000035	3/8/2026	State Beauty Supply - instructional	1200-1213-70000	\$	7.79
Commerce Bank	PC*9000035	3/8/2026	Cosmo practice test - instructional	1200-1213-70000	\$	25.00
Commerce Bank	PC*9000035	3/8/2026	Kan Appren License - dues	1200-1213-68100	\$	30.75
Commerce Bank	PC*9000035	3/8/2026	State Beauty Supply - instructional	1200-1213-70000	\$	83.10
Commerce Bank	PC*9000035	3/8/2026	State Beauty Supply - instructional	1200-1213-70000	\$	35.27
Commerce Bank	PC*9000035	3/8/2026	State Beauty Supply	1200-1213-70000	\$	70.33
Commerce Bank	PC*9000035	3/8/2026	Cosmo Pro0of - instructional	1200-1213-70000	\$	460.71
Commerce Bank	PC*9000035	3/8/2026	Wal mart - instructional	1200-1213-70000	\$	36.92
Commerce Bank	PC*9000035	3/8/2026	State Beauty Supply - instructional	1200-1210-70000	\$	40.24
Commerce Bank	PC*9000035	3/8/2026	Amazon - instructional	1200-1213-70000	\$	244.55
Commerce Bank	PC*9000035	3/8/2026	Chic Fil et - meals	1200-1213-60101	\$	32.61
Commerce Bank	PC*9000035	3/8/2026	State Beauty Supplies - instructional	1200-1213-70000	\$	810.68

Commerce Bank	PC*9000035	3/8/2026	Culligan	1100-4200-70001	\$	86.98
Commerce Bank	PC*9000035	3/8/2026	Adobe - english sub	1100-1123-70000	\$	21.89
Commerce Bank	PC*9000035	3/8/2026	Lenovo Thinkpads	2502-8328-85000	\$	4,195.00
Commerce Bank	PC*9000035	3/8/2026	Mailers - registrar	1100-5302-70404	\$	67.96
Commerce Bank	PC*9000035	3/8/2026	Amazon web services - inge library	1100-4100-70102	\$	39.69
Commerce Bank	PC*9000035	3/8/2026	Amazon web services - inge library	1100-4100-70102	\$	39.72
Commerce Bank	PC*9000035	3/8/2026	web servies - library inge	1100-4100-70102	\$	39.85
Commerce Bank	PC*9000035	3/8/2026	web services - library inge	1100-4100-70102	\$	39.78
Commerce Bank	PC*9000035	3/8/2026	Tv Display for Cosmo	1200-1213-70000	\$	387.99
Commerce Bank	PC*9000035	3/8/2026	HLC in chicago registrations	1100-4200-62600	\$	1,550.00
Commerce Bank	PC*9000035	3/8/2026	HLC chicago - registration	1100-4200-62600	\$	775.00
Commerce Bank	PC*9000035	3/8/2026	Quiz bowl - iola - student activities	1100-5700-70405	\$	36.93
Commerce Bank	PC*9000035	3/8/2026	Graduation stage rental	1100-5302-70404	\$	3,598.89
Commerce Bank	PC*9000035	3/8/2026	Honor chords for graduation - ICC now	1100-1160-60100	\$	655.00
Commerce Bank	PC*9000035	3/8/2026	Daniel trip to New Orleans - ROE meals	2502-8312-60100	\$	23.99
Commerce Bank	PC*9000035	3/8/2026	quiz bowl - walmart - student activ9ies	1100-5700-70405	\$	86.55
Commerce Bank	PC*9000035	3/8/2026	hotel - faculty assoc. funds - cameron conf.	1100-4200-69005	\$	187.00
Commerce Bank	PC*9000035	3/8/2026	quiz bowl - walmart	1100-5700-70405	\$	171.00
Commerce Bank	PC*9000035	3/8/2026	Jersey Mike's ACTF Meal	1100-1120-60101	\$	11.50
Commerce Bank	PC*9000035	3/8/2026	I-Chi Mein ACTF Meal	1100-1120-60101	\$	26.80
Commerce Bank	PC*9000035	3/8/2026	Kahler Grand ACTF Meal	1100-1120-60101	\$	22.78
Commerce Bank	PC*9000035	3/8/2026	Salad Brother Cafe ACTF Meal	1100-1120-60101	\$	17.36
Commerce Bank	PC*9000035	3/8/2026	Kahler Hotel ACTF Meal	1100-1120-60101	\$	19.08
Commerce Bank	PC*9000035	3/8/2026	I-Chi Mein ACTF Meal	1100-1120-60101	\$	25.52
Commerce Bank	PC*9000035	3/8/2026	Old Brick House ACTF Meal	1100-1120-60101	\$	29.26
Commerce Bank	PC*9000035	3/8/2026	Raising Cane's ACTF Meal	1100-1120-60101	\$	12.29
Commerce Bank	PC*9000035	3/8/2026	Kahler Inn & Suites Housing ACTF	1100-1120-60001	\$	5,036.85
Commerce Bank	PC*9000035	3/8/2026	Broadway Licensing Global Ride The Cyclone Tracks	1100-1120-70500	\$	750.00
Commerce Bank	PC*9000035	3/8/2026	Amazon Lights Ride The Cyclone	1100-1120-70501	\$	354.65
Commerce Bank	PC*9000035	3/8/2026	Woods Lumber set Ride The Cyclone	1100-1120-70503	\$	79.00
Commerce Bank	PC*9000035	3/8/2026	Woods Set Cyclone	1100-1120-70503	\$	(37.04)
Commerce Bank	PC*9000035	3/8/2026	Amazon Lights and Costumes Cyclone	1100-1120-70501	\$	23.99
Commerce Bank	PC*9000035	3/8/2026	Amazon Lights and Costumes Cyclone	1100-1120-70505	\$	13.22
Commerce Bank	PC*9000035	3/8/2026	Amazon Props Cyclone	1100-1120-70502	\$	20.79
Commerce Bank	PC*9000035	3/8/2026	Amazon Costumes Cyclone	1100-1120-70505	\$	21.89
Commerce Bank	PC*9000035	3/8/2026	Amazon Costumes Cyclone	1100-1120-70505	\$	20.79
Commerce Bank	PC*9000035	3/8/2026	Walmart Set Cyclone	1100-1120-70503	\$	163.29
Commerce Bank	PC*9000035	3/8/2026	Amazon costumes	1100-1120-70505	\$	21.89
Commerce Bank	PC*9000035	3/8/2026	HLC registration	1100-4200-60100	\$	775.00
Commerce Bank	PC*9000035	3/8/2026	Anker USB to HDMI Adapter for MacBook Order 113-9316616-8044209	1100-6400-85000	\$	84.95
Commerce Bank	PC*9000035	3/8/2026	EFile 360 Tax Filing Serv	1100-6200-66100	\$	3,465.00
Commerce Bank	PC*9000035	3/8/2026	Hugo's-FabLab Supplies	1100-1152-70001	\$	60.00
Commerce Bank	PC*9000035	3/8/2026	Woods Lumber	1100-1152-70300	\$	31.98
Commerce Bank	PC*9000035	3/8/2026	Amazon-FabLab Supplies	7100-9971-69900	\$	221.74
Commerce Bank	PC*9000035	3/8/2026	Amazon-FabLab Safety Supplies	3202-1152-69001	\$	121.71
Commerce Bank	PC*9000035	3/8/2026	JDS Industries-FabLab Supplies	7100-9971-69900	\$	103.80
Commerce Bank	PC*9000035	3/8/2026	Walmart-FabLab Printing Supplies	7100-9971-69900	\$	17.74
Commerce Bank	PC*9000035	3/8/2026	Amazon-Office Supplies	1100-1152-70001	\$	61.74
Commerce Bank	PC*9000035	3/8/2026	SumnerOne-HP Printer Maintenance	1100-1152-66100	\$	200.00
Commerce Bank	PC*9000035	3/8/2026	Kimball Midwests-FabLab Supplies	7100-9971-69900	\$	880.09

Commerce Bank	PC*9000035	3/8/2026	Snapmaker-STEM Printer	3202-1152-85000	\$ 948.00
Commerce Bank	PC*9000035	3/8/2026	BambuLabs-Printer Components	3202-1152-70001	\$ 87.90
Commerce Bank	PC*9000035	3/8/2026	IIIDMax-3D Filament	7100-9971-69900	\$ 117.56
Commerce Bank	PC*9000035	3/8/2026	Sandbagger Golf and Turf-Cart Batteries	3202-1152-69001	\$ 1,340.00
Commerce Bank	PC*9000035	3/8/2026	Amazon-Roe Computers	2502-8328-70000	\$ 4,175.00
Commerce Bank	PC*9000035	3/8/2026	Amazon-Return	7100-9971-69900	\$ (26.97)
Commerce Bank	PC*9000035	3/8/2026	Amazon-Return	7100-9971-69900	\$ (26.97)
Commerce Bank	PC*9000035	3/8/2026	B&H Photo-STEM Camp	3202-1152-85000	\$ 1,389.11
Commerce Bank	PC*9000035	3/8/2026	JDS Industries-Sales Tax Refund	7100-9971-69900	\$ (69.73)
Commerce Bank	PC*9000035	3/8/2026	International Serv. Fee Bambuland.com M. Kittrell CC	1100-6500-61000	\$ 9.48
Total Payables:					\$ 866,889.69

Payroll Payables for Month Ending March 31, 2026		
Net Payroll (Direct Deposits & Checks)		\$ 365,771.97
Employee Federal Withholding		\$ 31,459.21
Employee Medicare Withholding		\$ 7,178.76
Employer Medicare Match		\$ 7,178.76
Employee FICA Withholding		\$ 30,695.55
Employer FICA Match		\$ 30,695.55
Employee State Withholding		\$ 17,604.70
KPERS Employee Withholding		\$ 29,113.87
Benefit Premiums - Employee Withholding		\$ 25,606.32
Benefit Premiums - Employer Cost		\$ 85,234.37
Employee Child Support & Garnishments Withholdings		\$ 2,407.27
Total Payroll Payables		\$ 632,946.33
Total March 2026 Payables		\$ 1,499,836.02



Memo

To: Independence Community College Board of Trustees

From: David Adams, Vice President for Student Affairs and Operations

Date: April 20, 2026

Re: Revised Labette Health MOU

1. Service Agreements (<\$20,000)

1.1. Amended and Restated Health Care Services Agreement between ICC and Labette Health

Recommendation to reduce ICC Clinic hours from Monday – Friday to only Monday and Wednesday.

Monthly Service fee: We will transition from \$7,106.33 to \$3,020.19

Background: This allows for the Nurse to continue providing care for our students while reducing expenses.



Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw, Interim President and Matthew Kittrell, Senior Director for Industry and Employer Engagement

Date: April 20, 2026

Re: STEM Achievers Powered by NACCE

Requesting approval to allocate \$62,500 for the STEM Achievers Powered by NACCE summer camp program this year. The grant funded program will provide structured STEM activities that support new technologies and entrepreneurship.

Funds will cover staffing, materials, facilities, and meals. The funds will be provided by NACCE in advance of the camp.



Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw, Interim President and Matthew Kittrell, Senior Director for Industry and Employer Engagement

Date: April 20, 2026

Re: Spark Squad Camps

Requesting approval to accept \$9,000 for the SparkSquad summer camp programs this year. (6) camps will be held in June and July at the ICC FabLab. These camps will be focused on various technical skills and provide industry speakers, and tours.

Funds will cover staffing, materials, facilities, and meals. The funds will be provided by SparkForce Foundation, FEF Foundation, donors, and camp fees.



Memo

To: Independence Community College Board of Trustees

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

Date: April 20, 2026

Re: Recommendation to create and hire NSF-EPIIC Intern Positions

The National Science Foundation (NSF) **Enabling Partnerships to Increase Innovation Capacity (EPIIC)** grant is a federal initiative designed to help colleges strengthen partnerships with industry, research organizations, and educational institutions in emerging technology fields such as advanced manufacturing, cybersecurity, artificial intelligence, and biotechnology. The program supports workforce development efforts that align academic programs with regional industry needs and promote innovation and economic growth.

To support the College's participation in this initiative, it is recommended that **NSF-EPIIC Intern** positions be created. These interns will assist with research on workforce trends and emerging technologies, support coordination with industry partners, and help collect and organize information required for grant reporting and program evaluation. The positions will also assist with identifying opportunities for student internships and workforce training initiatives connected to the grant.

The NSF-EPIIC Intern positions will report to the Senior Intern Program Developer and will be classified as non-exempt hourly positions on the Salary Schedule (Level H-2) paying \$15.00 per hour. These positions are **fully funded through the NSF EPIIC grant**.

Recommended Action:

Approve the creation and hiring of the NSF-EPIIC Intern positions.

Board Approved Tuition and Fees

Effective for Fall Semester Each Academic Year

Scholarships Available

Please Contact Admissions @ 620-331-4100

Tuition and Fees subject to change upon Board approval

Tuition - Per Credit Hour	2026-27		2025-26	
In-District	\$	76	\$	74
Out-of-District	\$	82	\$	80
Out-of-State	\$	89	\$	87
International	\$	173	\$	171
High School Flate Rate	\$	50	\$	50

Fees - Per Credit Hour	2026-27		2025-26	
Academic	\$	49	\$	48
Vocational	\$	69	\$	68
Facilities	\$	10	\$	10
Technology	\$	10	\$	10
Security	\$	10	\$	10
Course-Related Consumables		Various		Various
Total Fees Per Credit Hour		\$79 - \$99		\$78 - \$98

Fees - Per Semester	2026-27		2025-26	
Student Health	\$	100	\$	100
Student Athlete	\$	50	\$	50
Payment Plan	\$	30	\$	30

Fees - Per Occurance	2026-27		2025-26	
International Application	\$	75	\$	50
Graduation	\$	50	\$	45
Returned Payment	\$	30	\$	30
Check Stop Payment	\$	25	\$	-
Collections		20% of balance		20% of balance

Meal Plan Options	2026-27		2025-26	
Semester	\$	2,000	\$	1,850
Half Semester	\$	1,000	\$	975
Summer - monthly	\$	800	\$	760
Intersession - weekly	\$	220	\$	220
Employee		\$6.50 + tax		\$6.50 + tax

Housing Options	2026-27		2025-26	
	Captains	Villas	Captains	Villas
Rent - Annual	\$ 3,600	\$ 4,600	\$ 3,950	\$ 4,600
Rent - Semester	\$ 1,800	\$ 2,300	\$ 1,975	\$ 2,300
Rent - Monthly	\$ 360	\$ 460	\$ 395	\$ 460
Deposit - Annual	\$ 250	\$ 275	\$ 275	\$ 275
Accident Insurance - Semester	\$ 50	\$ 50	\$ 50	\$ 50
Renter's Insurance - Monthly	\$ 14	\$ 14	\$ 14	\$ 14
Private Room - Monthly	\$ 150	\$ 150	\$ 150	\$ 150

Potential Annual Bill Scenarios:

Full Time (15 Cr/Sem) In-District Academic
Student Living On Campus Shared Room:

Tuition \$ 2,280

Fees \$ 2,570

Housing \$ 4,090

Meals \$ 4,000

Total \$ 12,940

Full Time (15 Cr/Sem) Out-of- State Academic
Student Athlete Living On Campus Shared Room:

Tuition \$ 2,670

Fees \$ 2,670

Housing \$ 4,090

Meals \$ 4,000

Total \$ 13,430

The Campus Bookstore operates on a \$0 textbook loan program. Students will be charged replacement cost if resources are not returned at the conclusion of session.