BOARD OF TRUSTEES

December 15, 2025

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
December 15, 2025
5:30 p.m. | CIE 104

I. ROUTINE

A. Call to Order
B. Approval of Agenda
C. Welcome Guests
D. Pledge of Allegiance
E. Mission Statement: Independence Community College serves the best interests of students and the community by providing academic excellence while promoting cultural enrichment and economic development.
F. Vision Statement: To be a community college that provides an exceptional educational experience by cultivating intellect, encouraging creativity, and enhancing character in a student and community centered environment.

II. **APPROVAL OF THE CONSENT AGENDA** — Action

A. Minutes from November 17, 2025
B. Minutes from December 10, 2025 Special Meeting
C. Financial Report (acknowledge receipt)
D. Personnel Report (acknowledge receipt)
E. Grant Progress Report
F. ICC Foundation Finance Acknowledgement

III. NEW BUSINESS

A. Memo – Remove Dr. Jonathan Sadhoo from FirstOak Bank Account — Action
B. Memo – Add Taylor Crawshaw to FirstOak Bank Account — Action
C. Allow Payables – Dr. Jonathan Sadhoo — Action

IV. PRESIDENT'S REPORT – Taylor Crawshaw

V. EXECUTIVE SESSION – Non-Elected Personnel

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. Those invited to attend are: (List attendees).

A. Memo – President Job Posting — Action

VI. EXECUTIVE SESSION – Non-Elected Personnel

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. Those invited to attend are: (List attendees).

VII. EXECUTIVE SESSION – Non-Elected Personnel

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. Those invited to attend are: (List attendees).

VIII. **ADJOURNMENT**

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

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

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

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

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

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
November 17, 2025
5:30 p.m. | CIE 104

I. ROUTINE
A. Call to Order – Chairman Sherwood called the meeting to order at 5:36 pm.
B. Approval of Agenda—Trustee Null moved, Trustee Snyder seconded. Passed 5-0.
C. Welcome Guests
D. Pledge of Allegiance was led by Tustee Logan Null
E. Mission Statement was read by Chairman Sherwood
F. Vision Statement was read by Trustee Snyder
II. APPROVAL OF THE CONSENT AGENDA Trustee Snyder moved; Trustee Porter seconded. Passed 5-0.
III. David Adams presented the October Student of the Month –Haylie Shipley
IV. New Business

A. Allow Payables – Dr. Jonathan Sadhoo – Trustee Porter; Trustee Snyder seconded. Passed 5-0 .
B. Recommendation for Early Retirement (PSL-712) by Dr. Jonathan Sadhoo- Trustee Null moved, Trustee Porter seconded. Passed 5-0.
C. Interim President Taylor Crawshaw – Board Secretary – Trustee Snyder moved; Trustee Porter seconded. Passed 5-0.
D. Trustee Resignation Notice- Dr. Jonathan Sadhoo. Trustee Snyder moved, Trustee Porter Seconded. Passed 5-0.

V. Dr. Johnathan Sadhoo gave the President's Report.

Meeting adjourned at 5:47pm. Trustee Snyder moved, Trustee Null seconded. Passed 5-0.

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
Special Meeting
December 10, 2025 12:30 p.m.
Via: Zoom

Trustees present: Susan Porter, Mark Lasater, Dr. Cindi Sherwood, Dr. Logan Null

Guests: Allen Shockley, Isaias McCaffery, John Eubanks, Lori Boots, Taylor Crawshaw, Ben Seel

I. ROUTINE

A. Call to Order – Chairman Sherwood called the meeting to order at 12:35 p.m.

B. Approval of Agenda – **Motion by Dr. Null to approve the agenda as presented**.

Motion Seconded by Susan Porter.

Motion passed 4-0.

II. NEW BUSINESS

Discussion of the proposed ICC Foundation Loan Agreement, including interest rate considerations, repayment structure, and intended use of the funds as unrestricted support for the College.

Following discussion, **Dr. Null moved to approve the ICC Foundation Loan Agreement as presented** and suggested an additional Action Item be placed on the agenda for the **December 15, 2025 Board Meeting** to outline the loan terms agreed upon between the College and the ICC Foundation.

Motion seconded by Susan Porter.

Motion passed 4–0.

III. ADJOURNMENT -

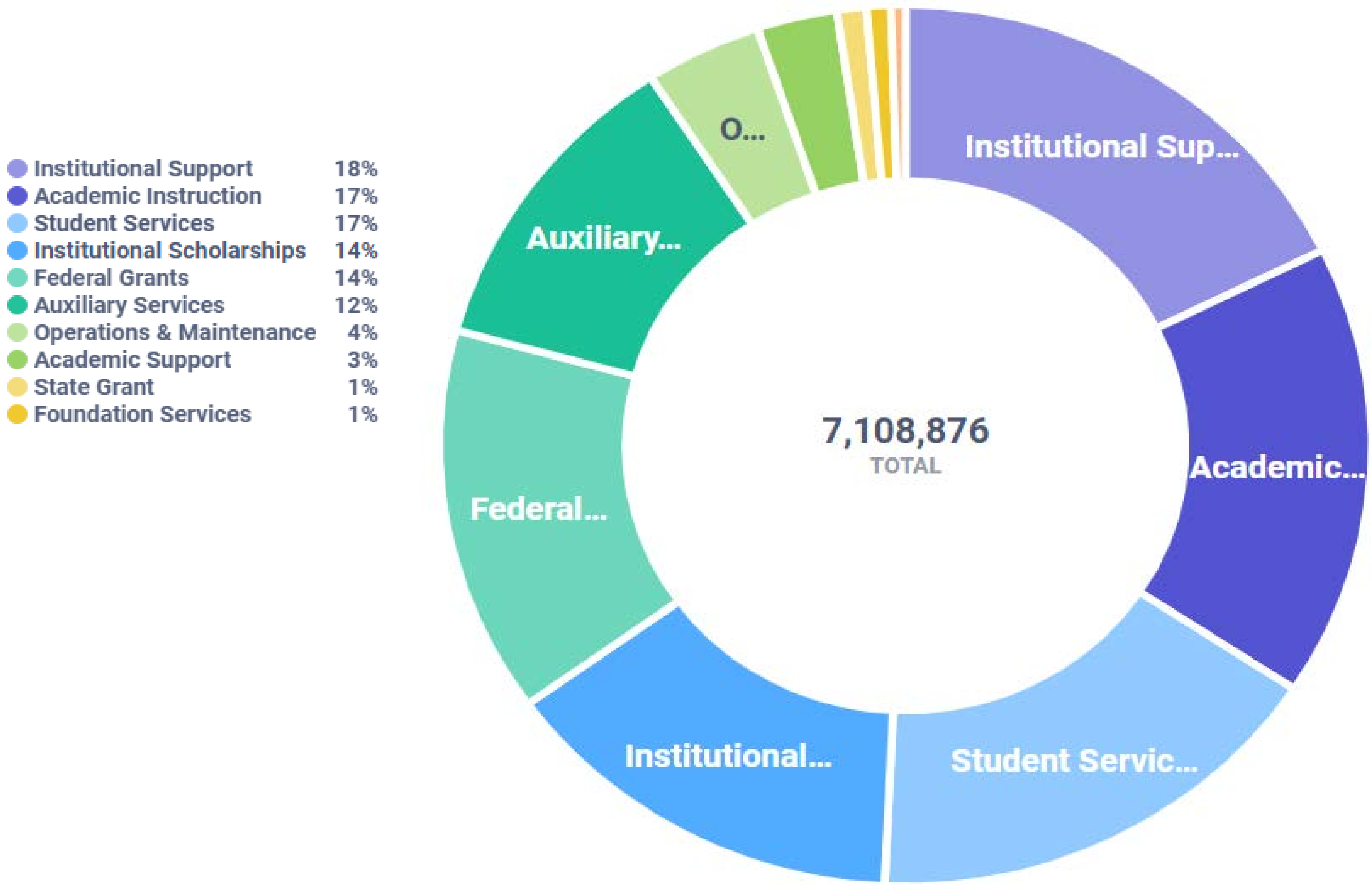
Motion by Susan Porter to adjourn. Dr.

Dr. Null seconded.

Motion passed 4-0.

The meeting adjourned at 12:49 p.m.

Independence Community College
2025 - 2026
Unaudited Board Expense Pie Chart
YTD As Of: 11/30/2025



Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 11/30/2025

	2025-26 Operating Budget	2025-26 YTD as of 11.25 Expense	Estimated % Budget Recorded
General Fund (1100)			
Academic Instruction (1100-1160)			
GENERAL INSTRUCTION	17,500	1,468	8%
THEATRE	217,400	87,627	40%
MUSIC	25,183	17,821	71%
ENGLISH	296,250	122,760	41%
ART	84,180	50,780	60%
COMMUNICATION	87,335	39,927	46%
VOCAL MUSIC	3,000	561	19%
FOREIGN LANGUAGE	3,690	0	0%
WORKFORCE DEVELOPMENT	2,750	2,132	78%
COMMUNITY EDUCATION	57,085	25,214	44%
SOCIAL SCIENCES	374,660	186,530	50%
PHYSICAL SCIENCE	84,225	40,358	48%
CHEMISTRY	98,665	30,609	31%
BIOLOGY	202,500	79,126	39%
MATHEMATICS	183,755	80,548	44%
HEALTH AND WELLNESS	2,375	9,879	416%
ATHLETIC TRAINING	15,850	17,732	112%
ACCOUNTING	116,180	37,966	33%
BUSINESS	18,400	24,435	133%
FAB LAB	172,685	68,133	39%
ICC NOW	36,450	3,017	8%
Total Academic Instruction	**2,100,118**	**926,626**	**44%**
Academic Support (4100-4401)			
LIBRARY	123,160	50,235	41%
ACADEMIC AFFAIRS	226,825	144,150	64%
ICC WEST	2,000	2,094	105%
ACCESS SERVICES	11,500	0	0%
TUTORING	28,820	3,518	12%
Total Academic Support	**392,305**	**199,998**	**51%**
Institutional Scholarships			
INSTITUTIONAL SCHLP	907,500	430,225	47%
MANDATORY TRANSFERS	9,283	0	0%
NON MANDATORY TRANSFERS	600,000	592,564	99%
Total Institutional Scholarships	**1,516,783**	**1,022,790**	**67%**

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 11/30/2025

	2025-26 Operating Budget	2025-26 YTD as of 11.25 Expense	Estimated % Budget Recorded
Institutional Support (6000-6520)			
BOARD OF TRUSTEES	19,025	21,271	112%
PRESIDENTS OFFICE	254,900	110,404	43%
FINANCIAL SERVICES	353,685	124,726	35%
PUBLIC RELATIONS-MARKETING	262,375	99,859	38%
RECRUITING	89,180	36,833	41%
INFO TECHNOLOGY	595,520	250,519	42%
INSTITUTIONAL SUPPORT	1,054,000	449,081	43%
ADVANCEMENT	83,980	35,517	42%
INSTITUTIONAL RESEARCH	86,845	33,919	39%
HUMAN RESOURCES	273,575	100,772	37%
Total Institutional Support	**3,073,085**	**1,262,901**	**41%**
Operations & Maintenance (7100-7500)			
REPAIRS & MAIN	964,570	220,085	23%
TRANSPORTATION	164,000	27,750	17%
SECURITY	81,000	41,577	51%
CAMPUS IMPROVEMENTS	20,000	0	0%
Total Operations & Maintenance	**1,229,570**	**289,411**	**24%**
Student Services (5200-5700)			
FINANCIAL AID	232,590	85,158	37%
ENROLLMENT & RETENTION	82,245	12,142	15%
NAVIGATORS	120,325	70,800	59%
REGISTRARS OFFICE	141,885	57,799	41%
ATHLETIC ADMINISTRATION	491,010	245,152	50%
FOOTBALL	398,135	185,552	47%
MENS BASKETBALL	158,850	70,132	44%
VOLLEYBALL	117,600	54,179	46%
WOMENS BASKETBALL	134,435	56,203	42%
SOFTBALL	117,486	38,537	33%
ATHLETIC TRAINING	194,970	84,385	43%
SPIRIT	54,925	29,082	53%
POWERLIFTING	34,465	11,252	33%
ESPORTS	87,815	36,389	41%
STUDENT AFFAIRS	372,700	136,974	37%
Total Student Services	**2,739,436**	**1,173,734**	**43%**
Total General Fund (1100)	**11,051,297**	**4,875,460**	**44%**

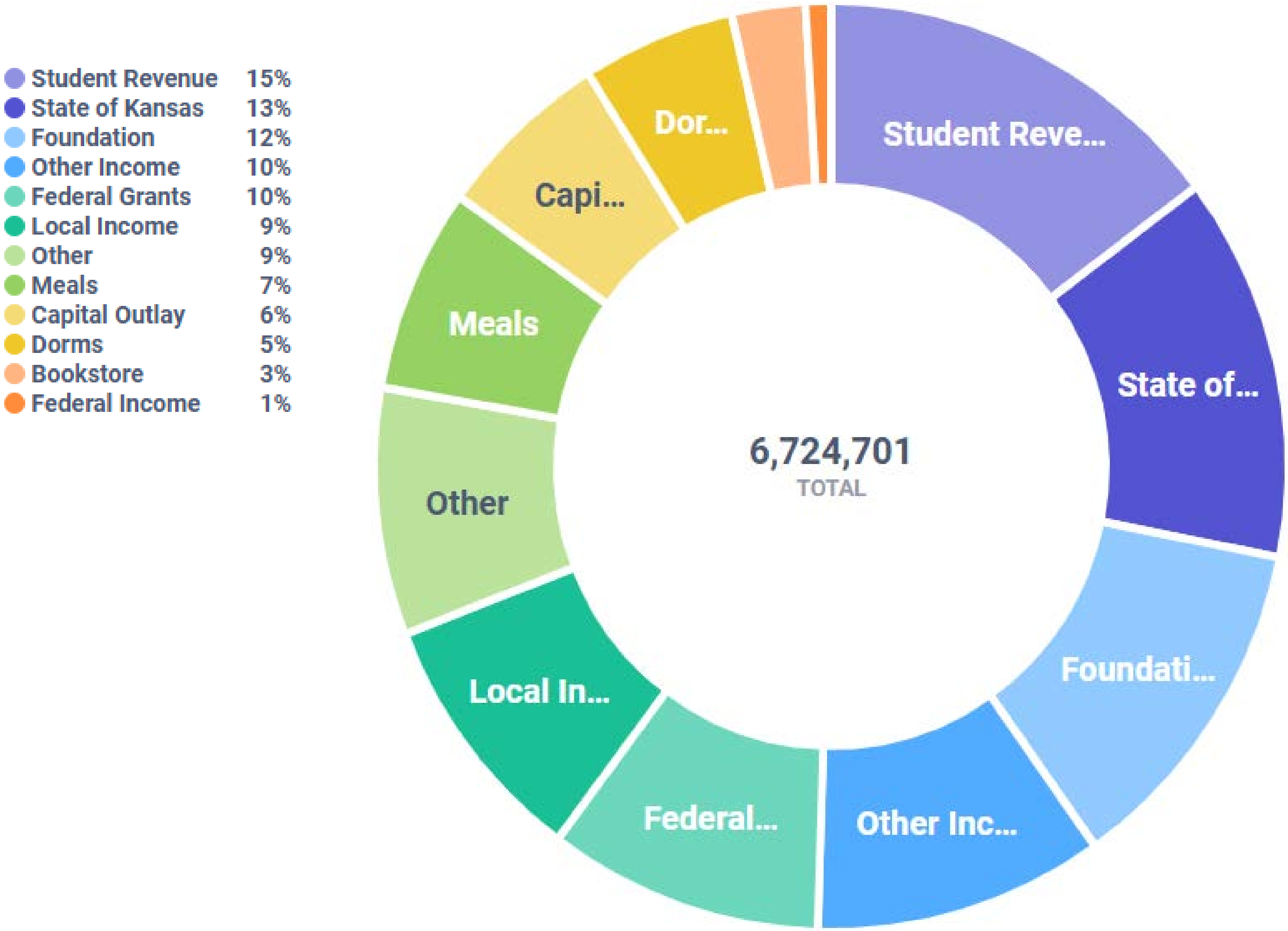
Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 11/30/2025

	2025-26 Operating Budget	2025-26 YTD as of 11.25 Expense	Estimated % Budget Recorded
Post Secondary Fund (1200)			
Academic Instruction			
EDUCATION (EARLY CHILDHOOD)	22,590	13,092	58%
COMPUTER TECHNOLGY	111,175	46,609	42%
COSMETOLOGY	249,410	107,164	43%
ALLIED HEALTH	89,875	33,229	37%
EMS EDUCATION	87,125	34,664	40%
WELDING	82,195	25,791	31%
Total Post Secondary Fund (1200)	**642,370**	**260,549**	**41%**
Adult Education Fund (1300)	**10,000**		
Auxillary Fund (1681-1700, 3201-3202)			
Auxillary Services			
BOOKSTORE	238,385	203,904	86%
HOUSING	94,000	42,132	45%
FOOD SERVICE	980,000	337,120	34%
DORMS HOUSING	573,115	179,600	31%
INGE CENTER	63,124	69	0%
INGE FESTIVAL	28,850	550	2%
FAB LAB	-	62,188	0%
Total Auxillary Fund	**1,977,474**	**825,563**	**42%**
Foundation			
Foundation Services (3600)			
ADVANCEMENT	83,980	32,424	39%
ICC FOUNDATION SCHLP	-	27,850	0
Total Foundation	**83,980**	**60,274**	**72%**

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 11/30/2025

	2025-26 Operating Budget	2025-26 YTD as of 11.25 Expense	Estimated % Budget Recorded
Grant Programs			
Federal Grants (2500-2507,3200)			
UPWARD BOUND		85,413	
RURAL OPPORTUNITY GRANT		24,280	
RPED		269,859	
TITLE III GRANT		222,465	
STUDENT SUPPORT SERVICES		89,715	
CARL PERKINS GRANT		10,220	
NSF-ATE GRANT		6,131	
NSF-EPIIC GRANT		25,502	
ADOPT GRANT		280,372	
Total Federal Grants		**1,013,957**	
State Grants (3006&2508)			
B&I STATE GRANT		73,015	
KSU REFORM GRANT		0	
JIIST - WELDING		60	
Total Grant Programs		**1,087,033**	
Total College Operations - 10.31.25	**13,765,121**	**7,108,879**	**52%**

Independence Community College
Unaudited Board Revenue Pie Chart
FYTD at: 11/30/2025



Independence Community College

Unaudited Board Revenue Report

FYTD at: 11/30/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue as of 11.30.25	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,295,000	751,451	58%
Fees	975,000	25,562	3%
Total Student Revenue	2,270,000	777,013	34%
Local Income			
Current Taxes	5,975,000	440,473	7%
Delinquent Taxes	226,000	151,751	67%
Commercial/Recreational Vehicle	31,000	7,806	25%
Total Local Income	6,232,000	600,030	10%
State of Kansas Revenue			
State Grant	936,809	638,963	68%
State Grants & Contracts (SGSS/3006)		20,000	0%
State Appr. Scholarship Revenue (B&I)	250,000	242,750	97%
Total State of Kansas Revenue	1,186,809	901,713	76%
Federal Income			
Indirect Costs	360,000	60,921	17%
Total Federal Income	360,000	60,921	17%
Other			
Interest	4,000	452	11%
Misc Income	30,000	3,197	11%
Fees (Non-Course Fees)	1,040,000	627,137	60%
Total Other	1,074,000	630,787	59%
Total General Fund	**11,122,809**	**2,970,464**	**27%**

Independence Community College

Unaudited Board Revenue Report

FYTD at: 11/30/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue as of 11.30.25	% Budget Recorded
Post Secondary Fund (1200)			
Student Revenue			
Tuition	139,000	115,255	83%
Fees	125,000	98,334	79%
Total Student Revenue	264,000	213,589	81%
Other			
State of Kansas PTE	470,000	289,276	62%
Cosmetology	8,000	8,175	102%
KS Motor Veh Prop Tax	600,000	280,299	47%
Total Other	1,078,000	577,749	54%
Total Post Secondary Fund (1200)	**1,342,000**	**791,338**	**59%**
Auxillary Fund			
Bookstore			
Sales	260,000	174,930	67%
Total Bookstore	260,000	174,930	67%
Meals			
Student Sources	977,000	479,150	49%
Total Meals	977,000	479,150	49%
Dorms			
Student Sources - Dorms/Bluffstone	900,000	365,153	41%
Total Dorms	900,000	365,153	41%
Total Auxillary Fund	**2,137,000**	**1,019,233**	**48%**
ICC Foundation			
ICCF Support		750,000	0
ICCF Scholarship	70,000	53,021	76%
Total ICC Foundation	**40,000**	**803,021**	**0%**
Plant Funds			
Capital Outlay			
Capital Outlay Grant	417,069	417,069	100%
Student Health Fee	100,000	47,000	47%
Student Athlete Fee	34,000	12,500	37%
Total Plant Funds	**551,069**	**476,569**	**86%**

Independence Community College

Unaudited Board Revenue Report

FYTD at: 11/30/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue as of 11.30.25	% Budget Recorded
Grant Programs			
Federal Grants			
Veteran Success Grant			
Upward Bound	363,841	160,256	44%
Rural Opportunity Grant	419,623	269,360	64%
Title III Grant	384,929	156,820	41%
Student Support Services	214,226	51,577	24%
Carl Perkins Grant	22,454	736	3%
ADOPT Grant	309,283	7,987	3%
NSF-EPIIC		17,340	0%
Other Grants	35,000	-	0%
Total Grant Programs	**1,749,356**	**664,077**	**38%**
Total College Operations Revenue 10.31.25	**16,942,234**	**6,724,703**	**40%**

Grants Summary December 1, 2025				
Ref. No.	**Grant Name**	**Description**	**Potential Funding**	**Comments**
Activity Since Last Report				
1	National Science Foundation	Meetings at conferences for prospective future proposals	$480,000.00	With consortirum
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	USDA Distance Learning grant	For substantial updated technology across campus classrooms and remote mobile equipment for three partner high schools	$971,900.00	Submitted 3.5.25. Anticipated December notification.
3	Delmas Foundation	For professional archivist to complete processing of Inge Collection assets	$63,500.00	Submitted 10.22.25. Anticipated March 2026 notification.
4	National Science Foundation Advanced Technical Education, Track 2	For math curriculum improvements, industry training partnereships, 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			**$2,028,989.00**	

Summary, Grants Awarded for Funding FY 2025-26

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

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

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

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw – Interim President

Date: December 15, 2025

Re: ICC Foundation Finance Acknowledgement

Amount: $750,000

Interest Rate: Quarterly prime plus .5% - current rate 7.25%

Repayment: 1 calendar year

Memo

To: Independence Community College Board of Trustees

From: Lori Boots
Treasurer

Date: December 15, 2025

Re: Remove Cash Management Administrative Rights/Authorized Signor-FirstOak Bank

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It is recommended to Remove Dr. Jonathan Sadhoo from Cash Management Administrative Rights and Signature Authority on the FirstOak Bank Account effective January 1, 2026.

Memo

To:	Independence Community College Board of Trustees
From:	Lori Boots Treasurer
Date:	December 15, 2025
Re:	Add Cash Management Administrative Rights/Authorized Signor-FirstOak Bank

It is recommended to Add Cash Management Administrative Rights and Signature Authority on the FirstOak Bank Account to Taylor Crawshaw, Interim President & Vice President of Academics effective January 1, 2026.

ICC						
			Highlighted Expenses Eligible for Grant Reimbursement			
Payables Month Ending November, 30, 2025						
Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 606.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 174.54	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,010.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 643.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 806.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,736.70	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,779.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 475.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,202.94	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,221.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 168.94	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 495.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,218.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 721.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 971.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,975.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,575.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,569.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,975.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 309.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,975.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 629.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,975.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,685.80	

ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,504.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,975.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,402.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,465.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 296.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 734.47	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 207.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 672.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 1,221.00	
ICC Student Housing	01*0001338	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 135.69	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 906.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 3.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 727.97	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,892.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 460.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 920.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 228.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 320.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,839.23	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 880.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 2,110.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 75.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,140.36	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 46.94	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 950.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 185.64	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 945.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 880.00	

The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,237.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 517.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,202.23	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 330.94	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,270.94	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 2,300.00	
The Villas of Independence, Dorms	01*0001339	11/13/2025	ICC Student Financial Aid Housing Payment	1100-0100-40920	$ 1,936.00	
The Burmax Company, Inc	01*0001340	11/18/2025	Freight/Handling	1100-6500-61000	$ 428.43	
The Burmax Company, Inc	01*0001340	11/18/2025	Cosmo Consumables	1200-1213-70301	$ 827.30	
The Burmax Company, Inc	01*0001340	11/18/2025	Manikin Tripod	1200-1213-85000	$ 874.72	
The Burmax Company, Inc	01*0001340	11/18/2025	Minikins Color Trning Set	1200-1213-61100	$ 51.96	
The Burmax Company, Inc	01*0001340	11/18/2025	Cosmo Instruct. Supplies	1200-1213-70000	$ 671.10	
The Burmax Company, Inc	01*0001340	11/18/2025	Cosmo Supplies	1200-1213-61100	$ 20.00	
Indy Print Services	01*0001341	11/18/2025	Managed Print Services	1100-6400-66100	$ 2,400.00	
Indy Print Services	01*0001341	11/18/2025	Toner Cartridges	1100-6500-70001	$ 3,319.96	
Indy Print Services	01*0001341	11/18/2025	Toner Cartridges-Laserjet Printer	1100-6500-70001	$ 914.98	
Digital Connections, Inc.	01*0001342	11/18/2025	Lanier IMC3000-6000 PCDU - Black	7100-9971-69900	$ 795.00	
Digital Connections, Inc.	01*0001342	11/18/2025	Lanier IMC4500-IMC6000 Fusing Unit	7100-9971-69900	$ 495.28	
Digital Connections, Inc.	01*0001342	11/18/2025	Service Call	7100-9971-69900	$ 120.00	
Digital Connections, Inc.	01*0001342	11/18/2025	1 Laneir MPC2003/2004/2503/2504 Black Print Cartridge	7100-9971-69900	$ 88.08	
Parade Specialties	01*0001343	11/18/2025	Neewollah Float	1100-6300-61100	$ 1,000.00	
Eagle Security Services and Solutio	01*0001344	11/18/2025	monthly	1100-7300-70402	$ 3,200.00	
Emert Chubb Reynolds	01*0001345	11/18/2025	October 2025 Retainer	1100-6000-66102	$ 190.00	
Inflatables to Go Dba Parsons Tumbling and Trampol	01*0001346	11/18/2025	Pirate Harvest Inflatable	1100-6300-66101	$ 600.00	
Hartman Publishing, Inc.	01*0001347	11/18/2025	Textbooks	1681-9300-74000	$ 377.04	
Joe Smith Company, Inc.	01*0001348	11/18/2025	Snacks for Resale	1681-9300-74002	$ 435.73	
Joe Smith Company, Inc.	01*0001348	11/18/2025	Snacks for Resale	1681-9300-74002	$ 334.89	
Modern Campus	01*0001349	11/18/2025	Website Installment	1100-6500-61100	$ 19,293.00	

Oreilly Auto Parts	01*0001350	11/18/2025	white mini truck	1100-7200-65001	$ 67.41	
Oreilly Auto Parts	01*0001350	11/18/2025	bad boy battery	1100-7200-65001	$ 56.93	
Oreilly Auto Parts	01*0001350	11/18/2025	one ton truck battery	1100-7200-65001	$ 51.42	
Parcom Llc	01*0001351	11/18/2025	19 network drops around campus	1100-6400-85000	$ 3,280.00	
T-Mobile USA Inc.	01*0001352	11/18/2025	Dorms Hotspots 8/21-9/20	1100-6500-63104	$ 327.12	
ICC Student Housing	01*0001353	11/18/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 148.00	
ICC Student Housing	01*0001353	11/18/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 34.00	
ICC Student Housing	01*0001353	11/18/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 130.39	
ICC Student Housing	01*0001353	11/18/2025	ICC Student Financial Aid Housing Payment	1100-0100-40919	$ 50.00	
ICC Student Housing	01*0001353	11/18/2025	Bowling, Bill 2025SU	1100-0100-40919	$ 452.53	
KJCCC Inc.	01*0001354	11/18/2025	KJCCC - WBB/MBB Game Fees	1100-5500-62600	$ 17,862.00	
Jones & Bartlett Learning LLC	01*0001355	11/20/2025	EMT Textbooks	1681-9300-74000	$ 88.43	
Jones & Bartlett Learning LLC	01*0001355	11/20/2025	Textbooks and Online Access Codes	1681-9300-74001	$ 2,209.19	
Jones & Bartlett Learning LLC	01*0001355	11/20/2025	EMT Textbooks	1681-9300-74000	$ 1,299.45	
YouScience, LLC	01*0001356	11/20/2025	YouScience - Aptitude College & Career Exploration - Renewal	2502-8328-70000	$ 5,450.00	
Penmac Staffing Services Inc.	01*E0001675	11/13/2025	Temporary Hours Worked for Week Ending 11/06/2025; Michael Wantland	1100-7100-53000	$ 364.00	
11 11 Systems Inc	01*E0001755	11/18/2025	Backup Services	1100-6400-66100	$ 1,787.25	
11 11 Systems Inc	01*E0001755	11/18/2025	Backup services Oct.	1100-6400-66100	$ 1,787.25	
Blue Icon Advisors LLC	01*E0001756	11/18/2025	Blue Icon Time and Expense	1100-5200-66101	$ 2,058.75	
City of Independence	01*E0001757	11/18/2025	21-0600-00 Main Campus Water/Sewer 9/15-10/15	1100-6500-63101	$ 3,541.00	
City of Independence	01*E0001757	11/18/2025	21-0621-00 CIE Bldg Water/Sewer 9/15-10/15	1100-6500-63101	$ 69.20	
City of Independence	01*E0001757	11/18/2025	21-0950-00 Admin Bldg Water/Sewer 9/15-10/15	1100-6500-63101	$ 62.01	
City of Independence	01*E0001757	11/18/2025	21-0951-10 Practice Field Water Fee 9/15-10/15	1100-6500-63101	$ 27.30	
City of Independence	01*E0001757	11/18/2025	21-0952-01 Practice Field Water Fee 9/15-10/15	1100-6500-63101	$ 24.95	
City of Independence	01*E0001757	11/18/2025	22-0560-04 ICC West Sanitation Fee	1100-6500-63105	$ 200.00	
City of Independence	01*E0001757	11/18/2025	22-0560-04 ICC West Water/Sewer 9/15-10/15	1100-6500-63103	$ 207.70	
CPR Pest Management	01*E0001758	11/18/2025	kitchen monthly	1100-7300-66101	$ 130.00	
Consolidated Management	01*E0001759	11/18/2025	Board Charges and Meals	1684-9600-60101	$ 103,085.07	

Hugos Industrial Supply, Inc.	01*E0001760	11/18/2025	Lockers for Cosmo - B&I Funds	3006-8406-70001	$ 871.41	
Hugos Industrial Supply, Inc.	01*E0001760	11/18/2025	custodial supplies	1100-7100-70200	$ 48.60	
Hugos Industrial Supply, Inc.	01*E0001760	11/18/2025	custodial supplies	1100-7100-70200	$ 110.80	
Hugos Industrial Supply, Inc.	01*E0001760	11/18/2025	tech gloves	1100-7100-70200	$ 83.28	
Hugos Industrial Supply, Inc.	01*E0001760	11/18/2025	custodial supplies	1100-7100-70200	$ 103.29	
Inceptia	01*E0001761	11/18/2025	Inceptia Call_Center_Billing	1100-5200-66101	$ 445.55	
McGraw Hill LLC	01*E0001762	11/18/2025	Textbooks	1681-9300-74000	$ 3,073.46	
Sumner One	01*E0001763	11/18/2025	HP 832M 1L OverCoat Latex Ink Cartridge	7100-9971-69900	$ 164.00	
Sumner One	01*E0001763	11/18/2025	HP 832M 1L Yellow Latex Ink Cartridge	7100-9971-69900	$ 164.00	
Sumner One	01*E0001763	11/18/2025	HP 832M 1L Magenta Latex Ink Cartridge	7100-9971-69900	$ 164.00	
Sumner One	01*E0001763	11/18/2025	HP 832M 1L Cyan Latex Ink Cartridge	7100-9971-69900	$ 164.00	
Sumner One	01*E0001763	11/18/2025	HP 832M 1L Maintenance Cartridge	7100-9971-69900	$ 291.06	
Sumner One	01*E0001763	11/18/2025	Freight	7100-9971-69900	$ 15.00	
Thompson Bros. Supplies, Inc.	01*E0001764	11/18/2025	Welding instructional supplies	1200-1216-70000	$ 251.00	
Thompson Bros. Supplies, Inc.	01*E0001764	11/18/2025	Welding - instructional supplies, nozzles	1200-1216-70000	$ 24.00	
Thompson Bros. Supplies, Inc.	01*E0001764	11/18/2025	Welding instructional supplies	3003-1216-70000	$ 60.30	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	softball field	1100-7100-65001	$ 11.33	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	starlink for football offices	1100-7100-65001	$ 5.38	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	cosmo rebuild	1100-7100-65003	$ 47.97	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	cosmo rebuild	1100-7100-65003	$ 15.69	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	mini split installs	1100-7100-65001	$ 93.79	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	shop	1100-7100-65001	$ 56.50	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	broken window	1100-7100-65001	$ 10.08	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	biology electric	1100-7100-65001	$ 25.56	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	book store electric	1100-7100-65001	$ 3.78	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	cosmo	1100-7100-65001	$ 23.35	
Woods Lumber of Independence, KS In	01*E0001765	11/18/2025	shop heat	1100-7100-65001	$ 20.88	
EdSights, Inc	01*E0001766	11/19/2025	EdSights Core Solution	1100-6500-68100	$ 16,378.00	

EdSights, Inc	01*E0001766	11/19/2025	Unlimited Custom Campaign	1100-6500-68100	$	3,276.00	
EdSights, Inc	01*E0001766	11/19/2025	Website Bot	1100-6500-68100	$	5,546.00	
EdSights, Inc	01*E0001766	11/19/2025	Discount	1100-6500-68100	$	(12,350.00)	
Insight Public Sector	01*E0001767	11/19/2025	Adobe Licenses (Annual)	1100-6400-85001	$	15,558.78	
Cengage Learning, Inc.	01*E0001768	11/20/2025	Online Access Code	1681-9300-74001	$	3,700.00	
Elsevier Inc.	01*E0001769	11/20/2025	Workbook with Flashcards	1681-9300-74001	$	2,145.56	
Elsevier Inc.	01*E0001769	11/20/2025	Workbook with Flashcards	1681-9300-74001	$	852.69	
Lenovo Financial Services	01*E0001770	11/20/2025	Leonovo Thinkpad	1100-6400-85000	$	1,282.00	
Lenovo Financial Services	01*E0001770	11/20/2025	Laptops for Cosmetology	1100-6400-85000	$	5,400.00	
Lingk Inc.	01*E0001771	11/20/2025	Renewal 11/1/25-10/31/26	2503-8313-66103	$	15,000.00	
Vindy	01*E0001772	11/20/2025	Textbooks	1681-9300-74000	$	1,387.33	
Vindy	01*E0001772	11/20/2025	Textbooks	1681-9300-74000	$	1,796.45	
Vindy	01*E0001772	11/20/2025	Textbook	1681-9300-74000	$	23.04	
Strata Information Group, Inc.	01*E0001773	11/20/2025	Colleague Consulting	1100-6500-66103	$	3,485.00	
Strata Information Group, Inc.	01*E0001773	11/20/2025	Colleague Consulting	1100-6500-66103	$	850.00	
W.W. Norton & Company, Inc.	01*E0001774	11/20/2025	Textbooks	1681-9300-74000	$	3,151.19	
ICC Student	05*0005806	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	152.00	
ICC Student	05*0005807	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	202.48	
ICC Student	05*0005808	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	181.00	
ICC Student	05*0005809	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	284.00	
ICC Student	05*0005810	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	126.00	
ICC Student	05*0005811	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	453.00	
ICC Student	05*0005812	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	84.00	
ICC Student	05*0005813	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	286.58	
ICC Student	05*0005815	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	699.10	
ICC Student	05*0005816	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	1.10	
ICC Student	05*0005817	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	1,849.00	
ICC Student	05*0005818	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$	1,900.00	

ICC Student	05*0005819	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,110.00	
ICC Student	05*0005820	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 740.00	
ICC Student	05*0005821	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 924.00	
ICC Student	05*0005822	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 775.00	
ICC Student	05*0005823	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 121.46	
ICC Student	05*0005824	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 837.00	
ICC Student	05*0005825	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 377.35	
ICC Student	05*0005826	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,200.00	
ICC Student	05*0005827	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,412.00	
ICC Student	05*0005828	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 456.00	
ICC Student	05*0005829	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 740.00	
ICC Student	05*0005830	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 565.00	
ICC Student	05*0005831	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 450.00	
ICC Student	05*0005832	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 296.00	
ICC Student	05*0005833	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 883.35	
ICC Student	05*0005834	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 330.82	
ICC Student	05*0005836	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,585.10	
ICC Student	05*0005837	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 76.64	
ICC Student	05*0005838	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 225.00	
ICC Student	05*0005839	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 151.00	
ICC Student	05*0005840	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,558.10	
ICC Student	05*0005841	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 925.00	
ICC Student	05*0005842	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 629.00	
ICC Student	05*0005843	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 464.00	
ICC Student	05*0005845	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 345.00	
ICC Student	05*0005846	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,153.00	
ICC Student	05*0005847	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 116.22	
ICC Student	05*0005848	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 316.00	

ICC Student	05*0005849	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 296.00	
ICC Student	05*0005850	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 740.00	
ICC Student	05*0005851	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 429.00	
ICC Student	05*0005852	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 515.82	
ICC Student	05*0005853	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 159.35	
ICC Student	05*0005854	11/10/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 2,820.94	
ICC Student	05*0005855	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 777.00	
ICC Student	05*E0001716	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 2,195.00	
ICC Student	05*E0001717	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 925.00	
ICC Student	05*E0001718	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 974.47	
ICC Student	05*E0001719	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 864.00	
ICC Student	05*E0001720	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 2,145.00	
ICC Student	05*E0001721	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,508.00	
ICC Student	05*E0001722	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 773.00	
ICC Student	05*E0001723	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 740.00	
ICC Student	05*E0001724	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 516.00	
ICC Student	05*E0001725	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 705.10	
ICC Student	05*E0001726	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 925.00	
ICC Student	05*E0001727	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,118.92	
ICC Student	05*E0001728	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 2,308.00	
ICC Student	05*E0001729	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,804.00	
ICC Student	05*E0001730	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 740.00	
ICC Student	05*E0001731	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 853.52	
ICC Student	05*E0001732	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 119.00	
ICC Student	05*E0001733	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 296.00	
ICC Student	05*E0001734	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 629.00	
ICC Student	05*E0001735	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,553.00	
ICC Student	05*E0001736	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 740.00	

ICC Student	05*E0001737	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,221.00	
ICC Student	05*E0001738	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 463.52	
ICC Student	05*E0001739	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 888.00	
ICC Student	05*E0001740	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 629.00	
ICC Student	05*E0001741	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 190.00	
ICC Student	05*E0001742	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 794.00	
ICC Student	05*E0001743	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 2,514.00	
ICC Student	05*E0001744	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 888.00	
ICC Student	05*E0001745	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,334.76	
ICC Student	05*E0001746	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 3,199.10	
ICC Student	05*E0001747	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 296.00	
ICC Student	05*E0001748	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 70.00	
ICC Student	05*E0001749	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 728.00	
ICC Student	05*E0001750	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 740.00	
ICC Student	05*E0001751	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,273.00	
ICC Student	05*E0001752	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 742.00	
ICC Student	05*E0001753	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 740.00	
ICC Student	05*E0001753	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 925.00	
ICC Student	05*E0001754	11/13/2025	ICC Student Financial Aid Refund	1100-0000-13100	$ 1,509.03	
Atmos Energy	EF*8000318	11/30/2025	Gas Serv. West Campus	1100-6500-63102	$ 166.15	
Atmos Energy	EF*8000318	11/30/2025	Gas Serv.Field House	1100-6500-63102	$ 229.73	
Atmos Energy	EF*8000318	11/30/2025	Gas Serv. Fine Arts Bldg	1100-6500-63102	$ 129.68	
Atmos Energy	EF*8000318	11/30/2025	Gas Serv. Admin Bldg	1100-6500-63102	$ 98.55	
Atmos Energy	EF*8000318	11/30/2025	Gas Serv. Student Union	1100-6500-63102	$ 699.65	
Atmos Energy	EF*8000318	11/30/2025	Gas Serv. CIE N. Bldg	1100-6500-63102	$ 93.35	
Atmos Energy	EF*8000318	11/30/2025	Gas Serv. CIE S. Bldg	1100-6500-63102	$ 100.01	
Atmos Energy	EF*8000318	11/30/2025	Gas Serv. Academic Bldg	1100-6500-63102	$ 114.85	
Atmos Energy	EF*8000318	11/30/2025	Gas Serv. 715 W College A	1100-6500-63102	$ 93.35	

Evergy	EF*8000319	11/30/2025	Electric-3890 CR 3700	1100-6500-63103	$ 2,292.48	
Evergy	EF*8000319	11/30/2025	Electric-4000 Rd	1100-6500-63103	$ 84.46	
Evergy	EF*8000319	11/30/2025	Electric-Brick A	1683-9500-63103	$ 50.35	
Evergy	EF*8000319	11/30/2025	Electric-Brick C	1683-9500-63103	$ 122.84	
Evergy	EF*8000319	11/30/2025	Electric-Brick D	1683-9500-63103	$ 248.50	
Evergy	EF*8000319	11/30/2025	Electric-Captain Qtrs	1683-9500-63103	$ 5,135.39	
Evergy	EF*8000319	11/30/2025	Electric-Main Campus	1683-9500-63103	$ 12,360.96	
Evergy	EF*8000319	11/30/2025	Electric-ICC West Campus	1100-6500-63103	$ 2,817.77	
Evergy	EF*8000319	11/30/2025	Electric-ICC West Sign	1100-6500-63103	$ 28.30	
Chubb	EF*8000320	11/30/2025	Specialty Insurance	1100-6500-62100	$ 12,461.58	
The Hartford Insurance Co.	EF*8000321	11/30/2025	Workers Compensation Ins.	1100-6500-62100	$ 1,296.57	
Lenovo Financial Services	EF*8000322	11/30/2025	Desktops and Monitors	1100-6400-85000	$ 1,823.15	
Lenovo Financial Services	EF*8000322	11/30/2025	Lenovo Legion 5	1100-5533-66100	$ 1,158.85	
Lenovo Financial Services	EF*8000322	11/30/2025	Desktops and Monitors	1100-6400-85000	$ 3,314.81	
PatientNow, LLC	EF*8000323	11/30/2025	EnvisionNow Software Salon Preferred	1200-1213-68101	$ 165.00	
Philadelphia Insurance Companies	EF*8000324	11/30/2025	Specialty Insurance	1100-6500-62100	$ 6,040.75	
TouchTone Communications, Inc.	EF*8000325	11/30/2025	Long distance phone serv	1100-6500-63100	$ 45.89	
Toyota Financial Services	EF*8000326	11/30/2025	Rural Opp Vehicle Lease	2502-8328-64101	$ 692.51	
Toyota Financial Services	EF*8000326	11/30/2025	Rural Opp Vehicle Lease	2502-8328-64101	$ 692.56	
Toyota Financial Services	EF*8000326	11/30/2025	Fleet Vehicle Lease RX08-1404	1100-7200-64101	$ 899.00	
VOXO LLC	EF*8000327	11/30/2025	Phone and Fax Serv	1100-6500-63100	$ 2,666.64	
WEX Bank	EF*8000328	11/30/2025	Fleet Fuel Card Payment	1100-7200-72000	$ 4,922.81	
Commerce Bank	PC*9000031	11/8/2025	MVROnline.com - New Hire Motor Vehicle License Check	1100-6520-66102	$ 27.70	
Commerce Bank	PC*9000031	11/8/2025	USPS - postage	1100-6520-61000	$ 31.40	
Commerce Bank	PC*9000031	11/8/2025	MVROnline.com - New Hire Motor Vehicle License Check	1100-6520-66102	$ 27.70	
Commerce Bank	PC*9000031	11/8/2025	MVROnline.com - New Hire Motor Vehicle License Check	1100-6520-66102	$ 27.70	
Commerce Bank	PC*9000031	11/8/2025	Atlas Risk Management LLC - New Hire Background Checks	1100-6520-66102	$ 60.00	
Commerce Bank	PC*9000031	11/8/2025	Career Plug Zip Sponsor - Job Posting Advertising	1100-6520-61100	$ 128.00	

Commerce Bank	PC*9000031	11/8/2025	Indeed - Job Posting Advertising	1100-6520-61100	$ 200.00	
Commerce Bank	PC*9000031	11/8/2025	Amazon - Professional Development: Book	1100-6520-69000	$ 12.03	
Commerce Bank	PC*9000031	11/8/2025	Independence Chamber of Commerce - Community Event Ticket	1100-6520-68100	$ 300.00	
Commerce Bank	PC*9000031	11/8/2025	Chatgpt.com - Monthly Subscription	1100-6520-68100	$ 20.00	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Office Supplies: Batteries, Keyboard, Dividers	1100-6520-70001	$ 75.69	
Commerce Bank	PC*9000031	11/8/2025	El Pueblito - Meal	1100-6520-60101	$ 43.73	
Commerce Bank	PC*9000031	11/8/2025	Amazon - Printer Ink	1100-6520-70001	$ 751.64	
Commerce Bank	PC*9000031	11/8/2025	Adobe - Monthly Subscription	1100-6520-68100	$ 26.88	
Commerce Bank	PC*9000031	11/8/2025	Conference Lunch	1100-5300-60101	$ 20.61	
Commerce Bank	PC*9000031	11/8/2025	Conference Dinner	1100-5300-60101	$ 37.81	
Commerce Bank	PC*9000031	11/8/2025	Hotel stay for 3 nights- Conference	1100-5300-60100	$ 459.10	
Commerce Bank	PC*9000031	11/8/2025	KACRAO Membership for Institution	1100-5300-68100	$ 100.00	
Commerce Bank	PC*9000031	11/8/2025	American Airlines - CRLA Conference	1100-4401-60100	$ 447.36	
Commerce Bank	PC*9000031	11/8/2025	(Office Supplies) Zoom - Annual Subscription Renewal (Year 4)	2501-8311-70001	$ 170.29	
Commerce Bank	PC*9000031	11/8/2025	(Miscellaneous) COE - UB Budgeting Webinar (Year 4)	2501-8311-69001	$ 350.00	
Commerce Bank	PC*9000031	11/8/2025	(Instructional Supplies) Hobby Lobby - Supplies for Nov Site Visits (Year 4)	2501-8311-70000	$ 9.77	
Commerce Bank	PC*9000031	11/8/2025	(Instructional Supplies) Amazon - Stress Toys for Oct Monthly Meet/Workshop (Year 4)	2501-8311-70000	$ 107.94	
Commerce Bank	PC*9000031	11/8/2025	(Instructional Supplies) Amazon - Beads for Dec Monthly Meet/Workshop (Year 4)	2501-8311-70000	$ 43.35	
Commerce Bank	PC*9000031	11/8/2025	(Instructional Supplies) Amazon - Up/Down Paddles (Year 4)	2501-8311-70000	$ 14.24	
Commerce Bank	PC*9000031	11/8/2025	(Miscellaneous) Walmart - Breakfast Snacks and Supplies for the Oct Monthly Meet (Year 4)	2501-8311-69001	$ 134.15	
Commerce Bank	PC*9000031	11/8/2025	(Student Travel) Panda Express - WSU Campus Visit Lunch Pt 1 (Year 4)	2501-8311-60001	$ 32.86	
Commerce Bank	PC*9000031	11/8/2025	(Student Travel) Student Choice - WSU Campus Visit Lunch Pt 2 (Year 4)	2501-8311-60001	$ 95.94	
Commerce Bank	PC*9000031	11/8/2025	(Miscellaneous) Trader Joe's - Snacks on WSU Campus Visit (Year 4)	2501-8311-69001	$ 67.17	
Commerce Bank	PC*9000031	11/8/2025	sensors for auto lights west campus	1100-7100-65001	$ 111.78	
Commerce Bank	PC*9000031	11/8/2025	cafe, shop, and custodial supplies	1100-7100-65001	$ 457.15	
Commerce Bank	PC*9000031	11/8/2025	monthly app	1100-7200-69001	$ 15.00	
Commerce Bank	PC*9000031	11/8/2025	shop water	1100-7100-69001	$ 21.88	
Commerce Bank	PC*9000031	11/8/2025	grasshopper mower repair	1100-7200-65001	$ 4.91	

Commerce Bank	PC*9000031	11/8/2025	led bulbs for campus wide upgrade	1100-7100-65001	$ 138.44	
Commerce Bank	PC*9000031	11/8/2025	blank keys	1100-7100-65001	$ 202.22	
Commerce Bank	PC*9000031	11/8/2025	west campus	1100-7100-65001	$ 59.60	
Commerce Bank	PC*9000031	11/8/2025	maintenance supplies and cafe sprayer parts	1100-7100-65001	$ 546.17	
Commerce Bank	PC*9000031	11/8/2025	motor return from student union return	1100-7100-82001	$ (291.20)	
Commerce Bank	PC*9000031	11/8/2025	wasp killer and decor	1100-7100-69001	$ 123.83	
Commerce Bank	PC*9000031	11/8/2025	water filter for west campus ice machine	1100-7100-65001	$ 86.19	
Commerce Bank	PC*9000031	11/8/2025	first aide kit replacement for cosmo and pump for fountain	1100-7100-65001	$ 293.90	
Commerce Bank	PC*9000031	11/8/2025	window tint on 4 transits and 25 dodge ram	1100-7200-65001	$ 930.00	
Commerce Bank	PC*9000031	11/8/2025	car wash	1100-7200-69001	$ 16.42	
Commerce Bank	PC*9000031	11/8/2025	Walmart.com Fall Bash/Study Party Supplies	2504-8314-70000	$ 137.25	
Commerce Bank	PC*9000031	11/8/2025	Walmart.com - Office Supplies - Binders (both on one receipt)	2504-8314-70001	$ 21.51	
Commerce Bank	PC*9000031	11/8/2025	Walmart.com - Office Supplies - Glue and Paint	2504-8314-70001	$ 22.46	
Commerce Bank	PC*9000031	11/8/2025	Walmart.Com - Poly Binder (3 Ring)	2504-8314-70001	$ 10.16	
Commerce Bank	PC*9000031	11/8/2025	Daylight Donuts for SGA	1100-5700-70405	$ 22.20	
Commerce Bank	PC*9000031	11/8/2025	DIY Escape Rooms	1100-5700-70405	$ 37.98	
Commerce Bank	PC*9000031	11/8/2025	Raffle tickets	1100-5700-70405	$ 28.46	
Commerce Bank	PC*9000031	11/8/2025	TV for a raffle prize (pirate student meeting)	1100-5700-70405	$ 120.44	
Commerce Bank	PC*9000031	11/8/2025	Sidewalk chalk	1100-5700-70405	$ 27.36	
Commerce Bank	PC*9000031	11/8/2025	National Society of Leadership and Success student membership codes	1100-5700-70405	$ 2,524.75	
Commerce Bank	PC*9000031	11/8/2025	UCA registration deposit for cheer nationals	1100-5531-60001	$ 1,350.00	
Commerce Bank	PC*9000031	11/8/2025	Donuts for SGA	1100-5700-70405	$ 22.20	
Commerce Bank	PC*9000031	11/8/2025	Ramen for Pirate Pantry restock	7100-9930-69900	$ 49.68	
Commerce Bank	PC*9000031	11/8/2025	Air pump replacement for tumbling track	1100-5531-69100	$ 25.39	
Commerce Bank	PC*9000031	11/8/2025	High Road Coffee for student event	1100-5700-70405	$ 201.10	
Commerce Bank	PC*9000031	11/8/2025	Dominoes pizza for student event	1100-5700-70405	$ 79.92	
Commerce Bank	PC*9000031	11/8/2025	Donuts for SGA	1100-5700-70405	$ 17.70	
Commerce Bank	PC*9000031	11/8/2025	Imprint Now - ICC Gear	1681-9300-74002	$ 286.05	

Commerce Bank	PC*9000031	11/8/2025	Perry's Pork Rinds - Snacks for Resale	1681-9300-74002	$	165.00	
Commerce Bank	PC*9000031	11/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	5.34	
Commerce Bank	PC*9000031	11/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	8.71	
Commerce Bank	PC*9000031	11/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	$	144.03	
Commerce Bank	PC*9000031	11/8/2025	WalMart - Supplies	1681-9300-70001	$	42.95	
Commerce Bank	PC*9000031	11/8/2025	WalMart - Snacks for Resale	1681-9300-74002	$	23.54	
Commerce Bank	PC*9000031	11/8/2025	WalMart - Snacks for Resale	1681-9300-74002	$	21.98	
Commerce Bank	PC*9000031	11/8/2025	Careismatic Brands - Scrubs for CNA	1681-9300-74001	$	680.40	
Commerce Bank	PC*9000031	11/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	8.34	
Commerce Bank	PC*9000031	11/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	4.80	
Commerce Bank	PC*9000031	11/8/2025	Pirate Ship - Mailed Online Order	1681-9300-61000	$	4.91	
Commerce Bank	PC*9000031	11/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	$	224.40	
Commerce Bank	PC*9000031	11/8/2025	WalMart - Office Supplies	1681-9300-74002	$	9.36	
Commerce Bank	PC*9000031	11/8/2025	TeachersPayTeachers - EBook	1681-9300-74001	$	59.97	
Commerce Bank	PC*9000031	11/8/2025	Pirate Ship - Mailed Textbook to Adjunct	1681-9300-61000	$	6.85	
Commerce Bank	PC*9000031	11/8/2025	Pirate Ship - Mailed Textbook	1681-9300-61000	$	6.85	
Commerce Bank	PC*9000031	11/8/2025	WalMart - Drinks & Snacks for Resale	1681-9300-74002	$	115.96	
Commerce Bank	PC*9000031	11/8/2025	Office Supply - Office Supplies	1681-9300-74002	$	146.91	
Commerce Bank	PC*9000031	11/8/2025	Cattleman's Reserve - Snacks for Resale	1681-9300-74002	$	324.00	
Commerce Bank	PC*9000031	11/8/2025	Pirate Ship - Mailed Textbook	1681-9300-61000	$	7.36	
Commerce Bank	PC*9000031	11/8/2025	Walmart Scenic Supplies Mac B	1100-1120-70503	$	35.94	
Commerce Bank	PC*9000031	11/8/2025	Amazon Costumes Mac B	1100-1120-70505	$	10.94	
Commerce Bank	PC*9000031	11/8/2025	Amazon Costumes Mac B	1100-1120-70505	$	35.00	
Commerce Bank	PC*9000031	11/8/2025	Woods Lumber Scenic supplies Mac B	1100-1120-70503	$	169.96	
Commerce Bank	PC*9000031	11/8/2025	Work Day Meal with Students	1100-1120-60101	$	59.06	
Commerce Bank	PC*9000031	11/8/2025	Amazon Costumes Mac B	1100-1120-70505	$	41.91	
Commerce Bank	PC*9000031	11/8/2025	Walmart Costumes Mac B	1100-1120-70505	$	47.78	
Commerce Bank	PC*9000031	11/8/2025	Amazon costumes/non cap equip Mac B	1100-1120-70505	$	96.52	

Commerce Bank	PC*9000031	11/8/2025	Amazon costumes/non cap equip Mac B	1100-1120-85000	$ 14.99	
Commerce Bank	PC*9000031	11/8/2025	G&W foods Tech Rehearsal Meal	1100-1120-60101	$ 129.17	
Commerce Bank	PC*9000031	11/8/2025	Amazon costumes Mac B	1100-1120-70505	$ 7.61	
Commerce Bank	PC*9000031	11/8/2025	Braums Paper Tech Breakfast	1100-1120-60101	$ 13.91	
Commerce Bank	PC*9000031	11/8/2025	G&W food tech meal Mac B	1100-1120-60101	$ 6.33	
Commerce Bank	PC*9000031	11/8/2025	Walmart Costumes Mac B	1100-1120-70505	$ 7.06	
Commerce Bank	PC*9000031	11/8/2025	Walmart Props Mac B	1100-1120-70502	$ 23.38	
Commerce Bank	PC*9000031	11/8/2025	XS Lighting Lights Mac B	1100-1120-70501	$ 230.00	
Commerce Bank	PC*9000031	11/8/2025	BMI supply Equipment Non Cap	1100-1120-85000	$ 121.94	
Commerce Bank	PC*9000031	11/8/2025	Woods Lumber Scenic ATL	1100-1120-70503	$ 266.19	
Commerce Bank	PC*9000031	11/8/2025	WalMart - Pregame/halftime snacks for Football team	1100-5510-69101	$ 163.67	
Commerce Bank	PC*9000031	11/8/2025	Shake Shack - AT Class Meal - Event Travel	1100-5530-60101	$ 103.62	
Commerce Bank	PC*9000031	11/8/2025	Maggianos - AT Class Meal - Event Travel	1100-5530-60101	$ 177.00	
Commerce Bank	PC*9000031	11/8/2025	G&W Foods - Travel Waters	1100-5530-60101	$ 17.67	
Commerce Bank	PC*9000031	11/8/2025	Spangles - Garden City FB Travel meal	1100-5530-60101	$ 88.18	
Commerce Bank	PC*9000031	11/8/2025	Car Wash Independence - AT Vehicle Wash	1100-5530-60100	$ 4.00	
Commerce Bank	PC*9000031	11/8/2025	McDonalds - Garden City FB Travel Meal	1100-5530-60101	$ 65.28	
Commerce Bank	PC*9000031	11/8/2025	Braum's Store Meal for Macbeth Cast & Crew	1100-1120-60101	$ 27.81	
Commerce Bank	PC*9000031	11/8/2025	Independence Community College Cosmetology Hair Styling Appointment for Macbeth	1100-1120-70505	$ 38.00	
Commerce Bank	PC*9000031	11/8/2025	Independence Community College Cosmetology Hair Styling Appointment for Macbeth	1100-1120-70505	$ 38.00	
Commerce Bank	PC*9000031	11/8/2025	Braum's Store Meal for Macbeth Cast & Crew	1100-1120-60101	$ 56.71	
Commerce Bank	PC*9000031	11/8/2025	Uncle Jack's Bar & Grill KCACTF Respondent Meal	1100-1120-60101	$ 48.81	
Commerce Bank	PC*9000031	11/8/2025	The Neodesha Derrick News Macbeth Production Photos & Editing	1100-1120-66101	$ 150.00	
Commerce Bank	PC*9000031	11/8/2025	Registration fee NSF ATE conference Peterson	2506-8316-66103	$ 550.00	
Commerce Bank	PC*9000031	11/8/2025	AA flight to ATE conf Peterson	2506-8316-60100	$ 366.18	
Commerce Bank	PC*9000031	11/8/2025	AA return flight from ATE conference Peterson	2506-8316-60100	$ 514.49	
Commerce Bank	PC*9000031	11/8/2025	Travel Peterson DC to NYC Amtrak	1100-6501-60100	$ 143.10	
Commerce Bank	PC*9000031	11/8/2025	Hotel Priceline NYC grant meeting Peterson	1100-6501-60100	$ 312.97	

Commerce Bank	PC*9000031	11/8/2025	SW round trip flight to NSF Epiic conference Peterson	2507-8317-60100	$ 526.35	
Commerce Bank	PC*9000031	11/8/2025	Adobe Licenses	1100-6400-85001	$ 551.78	
Commerce Bank	PC*9000031	11/8/2025	Backupify (Kaseya)	1100-6400-85001	$ 247.30	
Commerce Bank	PC*9000031	11/8/2025	AWS	1100-6400-85001	$ 238.58	
Commerce Bank	PC*9000031	11/8/2025	DNSFilter	1100-6400-85001	$ 50.00	
Commerce Bank	PC*9000031	11/8/2025	Domino's - Meal for football players after Pirate Harvest Festival	1100-5510-60101	$ 57.41	
Commerce Bank	PC*9000031	11/8/2025	Amazon - HDMI Cord for Football film camera	1100-5510-69101	$ 27.68	
Commerce Bank	PC*9000031	11/8/2025	Gilman Gear - Football equipment	1100-5510-69101	$ 279.74	
Commerce Bank	PC*9000031	11/8/2025	Amazon - Lanyards for recruiting tags	1100-5510-69101	$ 31.94	
Commerce Bank	PC*9000031	11/8/2025	Golden Corral - Team Meal	1100-5510-60101	$ 1,363.85	
Commerce Bank	PC*9000031	11/8/2025	Little Caesers - Team Meal	1100-5510-60101	$ 483.00	
Commerce Bank	PC*9000031	11/8/2025	Domino's - Team Meal Defense Dinner	1100-5510-60101	$ 239.76	
Commerce Bank	PC*9000031	11/8/2025	Amazon - Power adapter for camera	1100-5510-69101	$ 14.90	
Commerce Bank	PC*9000031	11/8/2025	Jimmy Johns - Team Meal	1100-5510-69101	$ 845.89	
Commerce Bank	PC*9000031	11/8/2025	Wendy's - Team meal after Coffeyville game	1100-5520-60001	$ 111.81	
Commerce Bank	PC*9000031	11/8/2025	Subway - Team Meal after NEO games	1100-5520-60001	$ 199.84	
Commerce Bank	PC*9000031	11/8/2025	Chipotle - Team Meal after KCK match	1100-5520-60001	$ 192.00	
Commerce Bank	PC*9000031	11/8/2025	McDonalds - Team Breakfast before Seminole State games	1100-5520-60001	$ 57.53	
Commerce Bank	PC*9000031	11/8/2025	Mazzio's - Team meal after Seminole State games	1100-5520-60001	$ 135.26	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Laundry Supplies	1100-5520-69100	$ 37.91	
Commerce Bank	PC*9000031	11/8/2025	Pizza hut - Team Meal after Highland Match	1100-5520-60001	$ 177.29	
Commerce Bank	PC*9000031	11/8/2025	Chipotle - Meal while recruiting	1100-5520-61102	$ 19.42	
Commerce Bank	PC*9000031	11/8/2025	Jimmy Johns - Team meal before Rose State match	1100-5520-60001	$ 148.56	
Commerce Bank	PC*9000031	11/8/2025	Panda Express - Team Meal after Rose State Match	1100-5520-60001	$ 159.19	
Commerce Bank	PC*9000031	11/8/2025	Walgreens - ATR Supplies	1100-5530-69100	$ 15.31	
Commerce Bank	PC*9000031	11/8/2025	Wendy's - Meal after Coffeyville game	1100-5530-69100	$ 38.39	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Candy/Supplies for recruiting fair	1100-5530-69100	$ 98.32	
Commerce Bank	PC*9000031	11/8/2025	Rico Gloves - Team gloves	1100-5520-69100	$ 1,846.00	

Commerce Bank	PC*9000031	11/8/2025	Rico Gloves - Team gloves	1100-5522-69100	$ 597.00	
Commerce Bank	PC*9000031	11/8/2025	Rico Gloves - refund on gloves	1100-5522-69100	$ (56.70)	
Commerce Bank	PC*9000031	11/8/2025	Chick-fil-a - Team Meal OKWU	1100-5522-60001	$ 191.36	
Commerce Bank	PC*9000031	11/8/2025	Rico Gloves - Team Gloves	1100-5522-69100	$ 156.20	
Commerce Bank	PC*9000031	11/8/2025	Freddy's - Team Meal after Cottey games	1100-5522-60001	$ 206.54	
Commerce Bank	PC*9000031	11/8/2025	Dollar Tree - Thank you cards	1100-5522-69100	$ 5.48	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Weed Killer for softball field	1100-5522-69100	$ 30.61	
Commerce Bank	PC*9000031	11/8/2025	Domino's - Team Meal for Southwestern games	1100-5522-60001	$ 70.41	
Commerce Bank	PC*9000031	11/8/2025	Annual NACUBO Membership	1100-6200-68100	$ 1,715.00	
Commerce Bank	PC*9000031	11/8/2025	NACUBO Course: 1098-T Information Reporting 101	1100-6200-62600	$ 129.00	
Commerce Bank	PC*9000031	11/8/2025	NACUBO Course: Essentials of College and University Accounting	1100-6200-62600	$ 125.00	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Powerlifting Shirts	1100-5532-69101	$ 38.22	
Commerce Bank	PC*9000031	11/8/2025	Two Brothers BBQ West - Recruiting trip	1100-5510-60101	$ 22.50	
Commerce Bank	PC*9000031	11/8/2025	Ajuua Mexican Grill - recruiting trip	1100-5510-60101	$ 34.19	
Commerce Bank	PC*9000031	11/8/2025	Kwik Shop - Water bottles for Football	1100-5510-69100	$ 24.59	
Commerce Bank	PC*9000031	11/8/2025	Two Brothers BBQ West - Lunch while recruiting	1100-5510-61102	$ 36.39	
Commerce Bank	PC*9000031	11/8/2025	Walmart - food for pregame and halftime during football game	1100-5510-60101	$ 183.20	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Food for pregame and halftime of football game	1100-5510-60101	$ 221.60	
Commerce Bank	PC*9000031	11/8/2025	OnCue143 - Recruiting Dinner - OKC	1100-5511-61102	$ 25.75	
Commerce Bank	PC*9000031	11/8/2025	Cracker Barrell - Recruiting Breakfast	1100-5511-61102	$ 43.73	
Commerce Bank	PC*9000031	11/8/2025	Courtyard Marriott - Recruiting Hotel OKC	1100-5511-61102	$ 221.62	
Commerce Bank	PC*9000031	11/8/2025	Texas Roadhouse - recruiting meal Nebraska	1100-5511-61102	$ 57.56	
Commerce Bank	PC*9000031	11/8/2025	Daylight Donuts - Team breakfast	1100-5511-60101	$ 45.74	
Commerce Bank	PC*9000031	11/8/2025	Chick-fil-a - recruiting meal CFA	1100-5511-61102	$ 22.85	
Commerce Bank	PC*9000031	11/8/2025	Dollar Tree - Decorations for Harvest Festival	1100-5533-70001	$ 39.00	
Commerce Bank	PC*9000031	11/8/2025	WM Supercenter - Decorations for Harvest Festival	1100-5533-70001	$ 96.41	
Commerce Bank	PC*9000031	11/8/2025	WM Supercenter - Equipment for esports	1100-5533-85000	$ 109.76	
Commerce Bank	PC*9000031	11/8/2025	Domino's - Food for esports event	1100-5533-60101	$ 78.23	

Commerce Bank	PC*9000031	11/8/2025	Domino's - Food for esports event	1100-5533-60101	$	78.23	
Commerce Bank	PC*9000031	11/8/2025	Nintendo - Online esports subscription	1100-5533-85001	$	4.25	
Commerce Bank	PC*9000031	11/8/2025	Domino's - Food for esports event	1100-5533-60101	$	96.84	
Commerce Bank	PC*9000031	11/8/2025	X Corp - Social media subscription	1100-5533-85001	$	8.00	
Commerce Bank	PC*9000031	11/8/2025	McDonalds - Food for esports event	1100-5533-60101	$	82.14	
Commerce Bank	PC*9000031	11/8/2025	McDonalds - Food for esports event	1100-5533-60101	$	34.79	
Commerce Bank	PC*9000031	11/8/2025	EsportsGear - Jerseys for students	1100-5533-69001	$	138.60	
Commerce Bank	PC*9000031	11/8/2025	Title IX training	1100-5700-62600	$	350.00	
Commerce Bank	PC*9000031	11/8/2025	Pantry Supplies	7100-9930-69900	$	39.00	
Commerce Bank	PC*9000031	11/8/2025	Quiz Bowl Registration	1100-5700-70405	$	412.00	
Commerce Bank	PC*9000031	11/8/2025	Pantry Supplies	7100-9930-69900	$	138.56	
Commerce Bank	PC*9000031	11/8/2025	Pantry Supplies	7100-9930-69900	$	49.15	
Commerce Bank	PC*9000031	11/8/2025	Security Answering Service	1100-6500-70402	$	327.05	
Commerce Bank	PC*9000031	11/8/2025	Chairs for the Student Union	1100-5700-85000	$	506.84	
Commerce Bank	PC*9000031	11/8/2025	Student Conduct workshop	1100-5700-62600	$	59.00	
Commerce Bank	PC*9000031	11/8/2025	Community College Institute Regsitration	1100-5700-62600	$	325.00	
Commerce Bank	PC*9000031	11/8/2025	Community College Institute Registration	1100-5700-62600	$	325.00	
Commerce Bank	PC*9000031	11/8/2025	Oriential Trading Company - Candy for Neewollah Parade	2502-8328-70000	$	359.96	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Legos for trailer	2502-8328-70000	$	41.70	
Commerce Bank	PC*9000031	11/8/2025	Canva Renewal - Content creation software	2502-8328-68100	$	300.00	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Northeast C&CF supplies	2502-8328-70000	$	210.33	
Commerce Bank	PC*9000031	11/8/2025	Amazon - Props - Shakespeare to Schools	2502-8328-70000	$	385.79	
Commerce Bank	PC*9000031	11/8/2025	Daylight Donuts - Northeast C&CF	2502-8328-60100	$	195.09	
Commerce Bank	PC*9000031	11/8/2025	Smokey Racks BBQ - Northeast C&CF	2502-8328-60100	$	797.22	
Commerce Bank	PC*9000031	11/8/2025	Amazon - Legos for trailer	2502-8328-70000	$	115.08	
Commerce Bank	PC*9000031	11/8/2025	Amazon - Legos for trailer	2502-8328-70000	$	242.10	
Commerce Bank	PC*9000031	11/8/2025	BMI Supply - wireless mics for Shakespeare to Schools	2502-8328-70000	$	2,331.05	
Commerce Bank	PC*9000031	11/8/2025	Amazon - cleaning supplies & cart for the trailer	2502-8328-70001	$	110.85	

Commerce Bank	PC*9000031	11/8/2025	Martinell's Little Italy - D McDill & T Blaes - Workforce Innovation Conference	2502-8328-60100	$ 80.82	
Commerce Bank	PC*9000031	11/8/2025	Baymont by Wyndham - T Blaes hotel - Workforce Innovation Conference	2502-8328-60100	$ 141.11	
Commerce Bank	PC*9000031	11/8/2025	Baymont by Wyndham - D McDill hotel - Workforce Innovation Conference	2502-8328-60100	$ 141.11	
Commerce Bank	PC*9000031	11/8/2025	Internation Service Fee - QR Code - Commerce Bank via Berlin	2502-8328-68100	$ 1.92	
Commerce Bank	PC*9000031	11/8/2025	Speedys Towing & Recovery - Truck broke down in Tulsa hauling trailer back from Colman OK	2502-8328-60100	$ 1,260.00	
Commerce Bank	PC*9000031	11/8/2025	QR Code Generator.Com - Bitly Europe GmbH	2502-8328-68100	$ 191.88	
Commerce Bank	PC*9000031	11/8/2025	Sundowner Trailers, Inc - awning accident repair	2502-8328-85000	$ 2,503.06	
Commerce Bank	PC*9000031	11/8/2025	TBL UAV Coach - Drone Pilot Ground School - D Hayes	2502-8328-68100	$ 159.00	
Commerce Bank	PC*9000031	11/8/2025	LyFt Ride - D Hayes - Truck broke down in Tulsa	2502-8328-60100	$ 19.84	
Commerce Bank	PC*9000031	11/8/2025	4imprint - recruiting items	2502-8328-70000	$ 206.50	
Commerce Bank	PC*9000031	11/8/2025	Etsy, Inc - Annie for Neewollah Parade	2502-8328-70000	$ 12.95	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Annie for Neewollah Parade	2502-8328-70000	$ 112.97	
Commerce Bank	PC*9000031	11/8/2025	Oriential Trading Company - Candy for Neewollah Parade	2502-8328-70000	$ 849.90	
Commerce Bank	PC*9000031	11/8/2025	Oriential Trading Company - Magnets for Neewollah Parade	2502-8328-70000	$ 52.75	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Double sided tape for Neewollah Parade	2502-8328-70000	$ 20.77	
Commerce Bank	PC*9000031	11/8/2025	Kansas Association of Colleges & Employers - D McDill - Annual KACE Conference	2502-8328-68100	$ 275.00	
Commerce Bank	PC*9000031	11/8/2025	CORD dba NCPN - 2026 Connect Conference - D McDill	2502-8328-68100	$ 725.00	
Commerce Bank	PC*9000031	11/8/2025	4imprint - Vendor recruitment items - LCHS	2502-8328-70000	$ 3,132.52	
Commerce Bank	PC*9000031	11/8/2025	Delta Air Lines - D McDill - 2026 NCPN Connect Conference - New Orleans	2502-8328-60100	$ 316.36	
Commerce Bank	PC*9000031	11/8/2025	Amazon - Team supplies for Ipad	1100-5521-69100	$ 58.55	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Replacement pants after student had unexpected accident	1100-5521-69101	$ 28.96	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Replacement pants after student had unexpected accident	1100-5521-69101	$ 28.98	
Commerce Bank	PC*9000031	11/8/2025	Walmart - refund for double charge on the replacement pants	1100-5521-69101	$ (28.96)	
Commerce Bank	PC*9000031	11/8/2025	Chick-fil-a - Team meal after fundraising event	1100-5521-60001	$ 84.45	
Commerce Bank	PC*9000031	11/8/2025	Chick-fil-a - team meal after fundraiser	1100-5521-60001	$ 42.95	
Commerce Bank	PC*9000031	11/8/2025	Priceline - Rental car during recruiting trip	1100-5521-61102	$ 79.48	
Commerce Bank	PC*9000031	11/8/2025	Ross - Accidental Swipe	1100-5521-69101	$ 18.22	
Commerce Bank	PC*9000031	11/8/2025	Ross - refund for accidental swipe	1100-5521-69101	$ (18.22)	

Commerce Bank	PC*9000031	11/8/2025	Walmart - team meal	1100-5521-60100	$ 93.05	
Commerce Bank	PC*9000031	11/8/2025	Whataburger - Team Meal	1100-5521-60100	$ 162.26	
Commerce Bank	PC*9000031	11/8/2025	Jake's Burgers - Team Meal	1100-5521-60001	$ 221.23	
Commerce Bank	PC*9000031	11/8/2025	Raising Canes - Team Meal	1100-5521-60001	$ 103.81	
Commerce Bank	PC*9000031	11/8/2025	Shell gas station - supplies for student sickness during jamboree	1100-5521-69100	$ 5.40	
Commerce Bank	PC*9000031	11/8/2025	Panda Express - Coach's meal during jamboree	1100-5521-61102	$ 45.74	
Commerce Bank	PC*9000031	11/8/2025	Hobby Lobby - Supplies for team bonding activity	1100-5521-69100	$ 54.67	
Commerce Bank	PC*9000031	11/8/2025	Daylight Donuts - Team breakfast	1100-5521-60001	$ 48.61	
Commerce Bank	PC*9000031	11/8/2025	Phillips 66 WBB	1100-5521-60101	$ 42.70	
Commerce Bank	PC*9000031	11/8/2025	Wal Mart (250921): Laboratory consumables	1100-1143-70000	$ 14.34	
Commerce Bank	PC*9000031	11/8/2025	Wal Mart (250923): Laboratory consumables	1100-1143-70000	$ 5.48	
Commerce Bank	PC*9000031	11/8/2025	Wal Mart (250927): Laboratory consumables	1100-1143-70000	$ 36.26	
Commerce Bank	PC*9000031	11/8/2025	Wal Mart (250929): Laboratory consumables	1100-1143-70000	$ 6.84	
Commerce Bank	PC*9000031	11/8/2025	Amazon Marketplace (2501002_1): Laboratory consumables	1100-1143-70000	$ 33.60	
Commerce Bank	PC*9000031	11/8/2025	Amazon Marketplace (2501002_2): Laboratory consumables	1100-1143-70000	$ 24.09	
Commerce Bank	PC*9000031	11/8/2025	Integrated DNA Technologies: Laboratory consumables	1100-1143-70000	$ 224.52	
Commerce Bank	PC*9000031	11/8/2025	VWR International (251003): Laboratory consumables (direct payment for past-due PO)	1100-1143-70000	$ 161.50	
Commerce Bank	PC*9000031	11/8/2025	VWR International (251002) : Laboratory consumables	1100-1143-70000	$ 104.95	
Commerce Bank	PC*9000031	11/8/2025	Jimmy Johns - Team Dinner after Butler Football game	1100-5510-60001	$ 1,146.15	
Commerce Bank	PC*9000031	11/8/2025	Willes Sports Bar and Grill - Lunch before the Butler Football game	1100-5500-60101	$ 20.57	
Commerce Bank	PC*9000031	11/8/2025	Engine - Lodging for football team at Garden City	1100-5510-60001	$ 6,876.57	
Commerce Bank	PC*9000031	11/8/2025	Rack Performance - Football weightlifting software/program	1100-5510-69100	$ 1,500.00	
Commerce Bank	PC*9000031	11/8/2025	Baller TV - Annual streaming subscription	1100-5500-69001	$ 50.00	
Commerce Bank	PC*9000031	11/8/2025	Dollar General - Batteries for football game day official's mic and play clock	1100-5500-69001	$ 25.40	
Commerce Bank	PC*9000031	11/8/2025	Southwest Airlines - Spirit Squads airline tickets deposit for Nationals	1100-5531-60001	$ 932.27	
Commerce Bank	PC*9000031	11/8/2025	Southwest Airlines - Spirit squads airline tickets deposit for Nationals	1100-5531-60001	$ 1,030.16	
Commerce Bank	PC*9000031	11/8/2025	Engine - Womens basketball lodging at Dallas, Texas jamboree	1100-5521-60001	$ 1,027.30	
Commerce Bank	PC*9000031	11/8/2025	Clarion - Incidentals at hotel, charges to student accounts	1100-5510-60001	$ 105.00	

Commerce Bank	PC*9000031	11/8/2025	Starlink - athletics internet subscription for livestreaming home football	1100-5500-69001	$ 170.00	
Commerce Bank	PC*9000031	11/8/2025	Wizard Sports equipment - kicking net carrying bag	1100-5510-69100	$ 122.99	
Commerce Bank	PC*9000031	11/8/2025	Spotify - game day music subscription	1100-5500-69001	$ 11.99	
Commerce Bank	PC*9000031	11/8/2025	Boxcast - Live broadcast for Mens Basketball	1100-5500-69001	$ 15.00	
Commerce Bank	PC*9000031	11/8/2025	Amazon - Locks for Fieldhouse gameday chairs	1100-5500-69001	$ 58.88	
Commerce Bank	PC*9000031	11/8/2025	Phillips 66 - Food while recruiting	1100-5521-61102	$ 9.03	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Laundry pods	1100-5521-69100	$ 9.33	
Commerce Bank	PC*9000031	11/8/2025	Sonic - Food while recruiting	1100-5521-61102	$ 13.29	
Commerce Bank	PC*9000031	11/8/2025	Vara Culinary - Food for recruiting visit	1100-5521-61102	$ 159.80	
Commerce Bank	PC*9000031	11/8/2025	PC Nametag - Bagtags for players	1100-5521-69100	$ 108.87	
Commerce Bank	PC*9000031	11/8/2025	Subway - meal for players at Lawrence Jamboree	1100-5521-60001	$ 199.12	
Commerce Bank	PC*9000031	11/8/2025	Walmart - food and snacks for WBB	1100-5521-60001	$ 34.85	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Air fresheners and laundry soap	1100-5511-69100	$ 68.84	
Commerce Bank	PC*9000031	11/8/2025	Domino's - team dinner at Wichita Jamboree	1100-5511-60001	$ 136.51	
Commerce Bank	PC*9000031	11/8/2025	Wendy's - Team lunch at Norman Jamboree	1100-5511-60001	$ 97.88	
Commerce Bank	PC*9000031	11/8/2025	Chipotle - Team lunch Wichita Jamboree	1100-5511-60001	$ 202.85	
Commerce Bank	PC*9000031	11/8/2025	Wendy's - Team Dinner Wichita Jamboree	1100-5511-60001	$ 185.26	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Snacks for Jamboree travel	1100-5511-60001	$ 30.90	
Commerce Bank	PC*9000031	11/8/2025	Whataburger - Team lunch at Fort Worth Jamboree	1100-5511-60001	$ 162.26	
Commerce Bank	PC*9000031	11/8/2025	Twin Peaks - Coaches meal at Fort Worth Jamboree	1100-5511-60101	$ 21.63	
Commerce Bank	PC*9000031	11/8/2025	Wendy's - Team meal Fort Worth Jamboree	1100-5511-60001	$ 116.91	
Commerce Bank	PC*9000031	11/8/2025	Hampton Hotel - Hotel WiFi charge	1100-5511-70001	$ 4.95	
Commerce Bank	PC*9000031	11/8/2025	Canes - Team dinner Fort Worth Jamboree	1100-5511-60001	$ 199.01	
Commerce Bank	PC*9000031	11/8/2025	Red Robin - Team Dinner Colorado Jamboree	1100-5511-60001	$ 405.28	
Commerce Bank	PC*9000031	11/8/2025	Wendy's - Team lunch Colorado Jamboree	1100-5511-60001	$ 150.71	
Commerce Bank	PC*9000031	11/8/2025	HOPE Training - cookies from Caseys Creations - Perkins Grant	2505-8315-69001	$ 48.88	
Commerce Bank	PC*9000031	11/8/2025	Flinn Scientific - chemistry supplies	1100-1142-70000	$ 961.36	
Commerce Bank	PC*9000031	11/8/2025	Fall Arts Day - Luke's art supplies	1100-1124-61102	$ 47.60	

Commerce Bank	PC*9000031	11/8/2025	HAM Radio - ICC now community education	1100-1131-70000	$ 51.16	
Commerce Bank	PC*9000031	11/8/2025	Ouiz Bowl - snacks for students	1100-5700-70405	$ 93.73	
Commerce Bank	PC*9000031	11/8/2025	Art supplies for ceramics	1100-1124-70000	$ 73.00	
Commerce Bank	PC*9000031	11/8/2025	EPIIC Conference - AA prof development	1100-4200-60100	$ 652.37	
Commerce Bank	PC*9000031	11/8/2025	Accounting class supplies	1100-1150-70000	$ 144.26	
Commerce Bank	PC*9000031	11/8/2025	Accounting classroom supplies	1100-1150-70000	$ 164.20	
Commerce Bank	PC*9000031	11/8/2025	Meals-NCATC Conference	1100-1130-60101	$ 34.40	
Commerce Bank	PC*9000031	11/8/2025	Meals-NCATC Conference	1100-1130-60101	$ 17.85	
Commerce Bank	PC*9000031	11/8/2025	Fuel-NCATC	1100-1130-60100	$ 6.47	
Commerce Bank	PC*9000031	11/8/2025	Fuel-NCATC	1100-1130-60100	$ 4.46	
Commerce Bank	PC*9000031	11/8/2025	Meals-NCATC	1100-1130-60101	$ 28.00	
Commerce Bank	PC*9000031	11/8/2025	Meals-NCATC	1100-1130-60101	$ 18.35	
Commerce Bank	PC*9000031	11/8/2025	Lodging-NCATC	1100-1130-60100	$ 334.06	
Commerce Bank	PC*9000031	11/8/2025	Airport Parking-NCATC	1100-1130-60100	$ 44.00	
Commerce Bank	PC*9000031	11/8/2025	Meals-NCATC	1100-1130-60100	$ 23.23	
Commerce Bank	PC*9000031	11/8/2025	Car Rental-NCATC	1100-1130-60100	$ 82.88	
Commerce Bank	PC*9000031	11/8/2025	Lodging-NCATC	1100-1130-60100	$ 118.97	
Commerce Bank	PC*9000031	11/8/2025	Walmart-FabLab Supplies	7100-9971-69900	$ 63.80	
Commerce Bank	PC*9000031	11/8/2025	Amazon-VIL Equipment	3202-1152-85000	$ 366.86	
Commerce Bank	PC*9000031	11/8/2025	Walmart-MakerSpace Sessions Supplies	7100-9971-69900	$ 71.76	
Commerce Bank	PC*9000031	11/8/2025	Johnson Plastics Plus-FabLab Supplies	7100-9971-69900	$ 191.27	
Commerce Bank	PC*9000031	11/8/2025	American Airlines-NSF-ATE Travel	2506-8316-60100	$ 510.96	
Commerce Bank	PC*9000031	11/8/2025	Amazon-FabLab Supplies	1100-1152-70001	$ 62.65	
Commerce Bank	PC*9000031	11/8/2025	OneStop Pack-N-Ship-Shipping	7100-9971-69900	$ 141.26	
Commerce Bank	PC*9000031	11/8/2025	Meals-Wichita Visit	1100-1152-60101	$ 15.48	
Commerce Bank	PC*9000031	11/8/2025	Hobby Lobby-FabLab Supplies	7100-9971-69900	$ 21.49	
Commerce Bank	PC*9000031	11/8/2025	Amazon-VIL Equipment	3202-1152-85000	$ 299.00	
Commerce Bank	PC*9000031	11/8/2025	Amazon-VIL Equipment	3202-1152-85000	$ 299.00	

Commerce Bank	PC*9000031	11/8/2025	JDS Industries-FabLab Supplies	7100-9971-69900	$ 566.10	
Commerce Bank	PC*9000031	11/8/2025	Rayer's Stained Glass-Stained Glass Class Supplies	7100-9971-69900	$ 275.17	
Commerce Bank	PC*9000031	11/8/2025	Cleaver Farm & Home-Friday Night Lights Supplies	7100-9971-69900	$ 9.40	
Commerce Bank	PC*9000031	11/8/2025	Amazon-VIL Equipment	3202-1152-85000	$ 389.85	
Commerce Bank	PC*9000031	11/8/2025	Amazon-VIL Equipment	3202-1152-85000	$ 259.98	
Commerce Bank	PC*9000031	11/8/2025	Westin-VIL Lodging	3202-1152-85000	$ 340.88	
Commerce Bank	PC*9000031	11/8/2025	Amazon-FabLab Supplies	7100-9971-69900	$ 41.90	
Commerce Bank	PC*9000031	11/8/2025	Amazon-FabLab Supplies	7100-9971-69900	$ 73.93	
Commerce Bank	PC*9000031	11/8/2025	American Airlines-NSF-ATE Travel	2506-8316-60100	$ 999.66	
Commerce Bank	PC*9000031	11/8/2025	Woods Lumber-FabLab Supplies	1100-1152-70300	$ 7.99	
Commerce Bank	PC*9000031	11/8/2025	Rayers Bearden Stained Glass-Stained Glass Class Supplies	7100-9971-69900	$ 44.52	
Commerce Bank	PC*9000031	11/8/2025	OneSourceSupply-FabLab Supplies	7100-9971-69900	$ 159.09	
Commerce Bank	PC*9000031	11/8/2025	IIIDMax-FabLab Supplies for Marketing Materials	1100-1152-61100	$ 129.90	
Commerce Bank	PC*9000031	11/8/2025	OneStop Pack-N-Ship-Shipping	7100-9971-69900	$ 18.98	
Commerce Bank	PC*9000031	11/8/2025	GoDaddy-ICC FabLab Domain	1100-1152-68101	$ 323.80	
Commerce Bank	PC*9000031	11/8/2025	Waters Hardware-FabLab Supplies	1100-1152-70300	$ 26.77	
Commerce Bank	PC*9000031	11/8/2025	4Imprint-ICC FabLab Neewollah Promotion Materials	1100-1152-61100	$ 876.85	
Commerce Bank	PC*9000031	11/8/2025	College Reading and Learning Assoc. - AA prof dev	1100-4200-69005	$ 425.00	
Commerce Bank	PC*9000031	11/8/2025	Walmart - Art supplies	1100-1124-70000	$ 21.76	
Commerce Bank	PC*9000031	11/8/2025	Amazon - art supplies - loose leaf rings	1100-1124-70000	$ 14.98	
Commerce Bank	PC*9000031	11/8/2025	PTK	1100-4200-70407	$ 21.36	
Commerce Bank	PC*9000031	11/8/2025	Amazon - art supplies	1100-1124-70000	$ 18.05	
Commerce Bank	PC*9000031	11/8/2025	Sweetwater - Athletic Band	1100-1121-70000	$ 229.99	
Commerce Bank	PC*9000031	11/8/2025	Walmart - PTK - induction cake	1100-4200-70407	$ 61.76	
Commerce Bank	PC*9000031	11/8/2025	Steve Weiss - athletic band	1100-1121-70000	$ 2,854.02	
Commerce Bank	PC*9000031	11/8/2025	KAKCO - AA meals	1100-4200-60101	$ 32.74	
Commerce Bank	PC*9000031	11/8/2025	Owl Fly - Library	1100-4100-70001	$ 35.22	
Commerce Bank	PC*9000031	11/8/2025	KAKRO - AA meals	1100-4200-60101	$ 64.08	

Commerce Bank	PC*9000031	11/8/2025	Adobe	1100-1123-68101	$ 21.89	
Commerce Bank	PC*9000031	11/8/2025	DoubleTree - KAKRO - AA lodging	1100-4200-60100	$ 351.06	
Commerce Bank	PC*9000031	11/8/2025	DoubleTree - KAKRO - AA lodging	1100-4200-60100	$ 297.60	
Commerce Bank	PC*9000031	11/8/2025	Amazon - art supplies	1100-1124-70000	$ 75.99	
Commerce Bank	PC*9000031	11/8/2025	Amazon - art recruiting	1100-1124-61102	$ 92.95	
Commerce Bank	PC*9000031	11/8/2025	PTK - Heartland Conf	1100-4200-70407	$ 600.00	
Commerce Bank	PC*9000031	11/8/2025	Amazon - library web services	1100-4100-66100	$ 39.69	
Commerce Bank	PC*9000031	11/8/2025	Alfred Ham Radio - ICC community education	1100-1131-70000	$ 47.49	
Commerce Bank	PC*9000031	11/8/2025	Big Cheese Pizza - fall arts day	1100-1123-60100	$ 422.25	
Commerce Bank	PC*9000031	11/8/2025	Walmart - water, etc. - fall arts day	1100-1123-60100	$ 33.17	
Commerce Bank	PC*9000031	11/8/2025	Amazon - ASC supplies	1100-4401-69001	$ 42.98	
Commerce Bank	PC*9000031	11/8/2025	Uber Eats Chicago - IR	1100-6510-60101	$ 28.14	
Commerce Bank	PC*9000031	11/8/2025	Amazon - graduation back drop	1100-5302-70404	$ 32.79	
Commerce Bank	PC*9000031	11/8/2025	McDonalds - chicago - IR	1100-4200-60101	$ 8.76	
Commerce Bank	PC*9000031	11/8/2025	Hyatt Chicago - IR lodging	1100-6510-60100	$ 316.92	
Commerce Bank	PC*9000031	11/8/2025	Wal mart - HLC Focus Visit	1100-4200-60101	$ 49.90	
Commerce Bank	PC*9000031	11/8/2025	Quiz Bowl - student affairs - Dalton Museum	1100-5700-70405	$ 32.00	
Commerce Bank	PC*9000031	11/8/2025	Amazon - art ceramics	1100-1131-70000	$ 188.99	
Commerce Bank	PC*9000031	11/8/2025	NSFATE Grant- Uncles Jacks - BILT committee	3200-8502-60101	$ 191.36	
Commerce Bank	PC*9000031	11/8/2025	NSFATE Grant - Casey Creations cookies - BILT committee	3200-8502-60101	$ 21.84	
Commerce Bank	PC*9000031	11/8/2025	PTK - Hampton Inn Wichita	1100-4200-70407	$ 141.12	
Commerce Bank	PC*9000031	11/8/2025	PTK - Hampton Inn Wichita	1100-4200-70407	$ 164.44	
Commerce Bank	PC*9000031	11/8/2025	PTK - Hampton Inn Wichita	1100-4200-70407	$ 141.12	
Commerce Bank	PC*9000031	11/8/2025	Items for Pirate Harvest Festival	1100-6300-61100	$ 261.52	
Commerce Bank	PC*9000031	11/8/2025	Baskets for Pirate Harvest Festival	1100-6300-61100	$ 13.14	
Commerce Bank	PC*9000031	11/8/2025	Food for Pirate Harvest Festival	1100-6300-61100	$ 116.12	
Commerce Bank	PC*9000031	11/8/2025	Cheer Alumni Shirts (Foundation Reimbursement)	1100-6300-61100	$ 561.95	
Commerce Bank	PC*9000031	11/8/2025	Waterproof Bins for Candy for Parade	1100-6300-61100	$ 67.62	

Commerce Bank	PC*9000031	11/8/2025	Facebook Ads Apply Now	1100-6300-61100	$	173.81	
Commerce Bank	PC*9000031	11/8/2025	Envelopes for Letter Writing Campaign	1100-6301-61001	$	7.67	
Commerce Bank	PC*9000031	11/8/2025	Screen Cloud Digital Signage Subscription	1100-6300-61100	$	432.00	
Commerce Bank	PC*9000031	11/8/2025	Items to install Cosmetology Window Decal	1100-6300-61100	$	8.21	
Commerce Bank	PC*9000031	11/8/2025	Fidget Pens - Student Life - Requested by David	1100-5700-70405	$	400.92	
Commerce Bank	PC*9000031	11/8/2025	Buddy Ball T-Shirts - Sam Allen (Foundation Reimbursement)	1100-6300-61100	$	621.31	
Commerce Bank	PC*9000031	11/8/2025	Reorder campus signage for David Adams	1100-5700-70400	$	250.06	
Commerce Bank	PC*9000031	11/8/2025	Parking Signs	1100-6300-61100	$	194.50	
Commerce Bank	PC*9000031	11/8/2025	Campus Nurse Handouts	1100-5700-70405	$	70.57	
Commerce Bank	PC*9000031	11/8/2025	Athletic Training Recruiting Handout	1100-6301-61001	$	86.14	
Commerce Bank	PC*9000031	11/8/2025	Lunch for Auditors and Cabinet	1100-6300-61100	$	132.50	
Commerce Bank	PC*9000031	11/8/2025	8.5x11 Foundation Fliers Sponsorship Baskets (Foundation Reimbursment)	1100-6300-61100	$	94.58	
Commerce Bank	PC*9000031	11/8/2025	11x17 Foundation Ticket Sale Posters (Foundation Reimbursment)	1100-6300-61100	$	133.51	
Commerce Bank	PC*9000031	11/8/2025	Playing Cards for Foundation Nov. 21 Event (Foundation Reimbursment)	1100-6300-61100	$	1,443.46	
Commerce Bank	PC*9000031	11/8/2025	Service Fee - Black Pearl	1100-6300-61100	$	3.25	
Commerce Bank	PC*9000031	11/8/2025	Candy and Giveaways for Neewollah Parades	1100-6300-61100	$	376.86	
Commerce Bank	PC*9000031	11/8/2025	Trunk or Treat Decorations (4 Trunks)	1100-6300-61100	$	117.12	
Commerce Bank	PC*9000031	11/8/2025	Black Pearl Email Subscription	1100-6300-61100	$	325.00	
Commerce Bank	PC*9000031	11/8/2025	Canva Team Subscription	1100-6300-61100	$	149.90	
Commerce Bank	PC*9000031	11/8/2025	Flight to Conference 2 people	1100-6300-60100	$	592.74	
Commerce Bank	PC*9000031	11/8/2025	Bulk Candy and Necklaces for Parades	1100-6300-61100	$	400.23	
Commerce Bank	PC*9000031	11/8/2025	Extra Bins for Candy and giveaways	1100-6300-61100	$	38.33	
Commerce Bank	PC*9000031	11/8/2025	ICC Staff/Faculty Appreciation Break a Leg Annie	1100-6300-61100	$	156.00	
Commerce Bank	PC*9000031	11/8/2025	Trunk or Treat Bulk Candy	1100-6300-61100	$	389.60	
Commerce Bank	PC*9000031	11/8/2025	48Hour Print Refund	1100-6300-61100	$	(92.86)	
Commerce Bank	PC*9000031	11/8/2025	Department lunch	1100-5200-60101	$	32.59	
Commerce Bank	PC*9000031	11/8/2025	B&I Funds - Hugo's - cosmo lockers	3006-8406-70001	$	871.41	
Commerce Bank	PC*9000031	11/8/2025	St Beauty Supply - cosmo instructional and consumable	1200-1213-70301	$	175.00	

Commerce Bank	PC*9000031	11/8/2025	St Beauty Supply - cosmo instructional and consumable	1200-1213-70000	$ 13.50	
Commerce Bank	PC*9000031	11/8/2025	St Beauty Supply - cosmo instructinal and consumable	1200-1213-70301	$ 86.28	
Commerce Bank	PC*9000031	11/8/2025	St Beauty Supply - cosmo instructinal and consumable	1200-1213-70000	$ 42.72	
Commerce Bank	PC*9000031	11/8/2025	St Beauty Supply - cosmo consumables	1200-1213-70301	$ 9.95	
Commerce Bank	PC*9000031	11/8/2025	Amazon - cosmo consumables	1200-1213-70301	$ 43.10	
Commerce Bank	PC*9000031	11/8/2025	Hugos - cosmo consumables	1200-1213-70301	$ 429.70	
Commerce Bank	PC*9000031	11/8/2025	Chic-Fil-A	1200-1213-60101	$ 11.66	
Commerce Bank	PC*9000031	11/8/2025	St Beauty Supply - cosmo consumables	1200-1213-70301	$ 6.39	
Commerce Bank	PC*9000031	11/8/2025	St Beauty Supply - cosmo consumables	1200-1213-70301	$ 31.92	
Commerce Bank	PC*9000031	11/8/2025	St Beauty Supply -	1200-1213-70301	$ 15.64	
Commerce Bank	PC*9000031	11/8/2025	KBOC exam - cosmo fees	1200-1213-68100	$ 75.00	
Commerce Bank	PC*9000031	11/8/2025	KBOC Exam - cosmo fees	1200-1213-68100	$ 75.00	
Commerce Bank	PC*9000031	11/8/2025	KBOC - cosmo dues	1200-1213-68100	$ 15.38	
Commerce Bank	PC*9000031	11/8/2025	Hugos - cosmo consumables	1200-1213-70301	$ 50.91	
Commerce Bank	PC*9000031	11/8/2025	St Beauty Supply	1200-1213-70301	$ 355.25	
Commerce Bank	PC*9000031	11/8/2025	Amazon - cosmo consumables	1200-1213-70301	$ 377.61	
Commerce Bank	PC*9000031	11/8/2025	Amazon - cosmo office supplies	1200-1213-70001	$ 25.06	
Commerce Bank	PC*9000031	11/8/2025	Amazon - cosmo consumables	1200-1213-70301	$ 20.32	
Commerce Bank	PC*9000031	11/8/2025	Hugos - cosmo consumables	1200-1213-70301	$ 66.81	
Commerce Bank	PC*9000031	11/8/2025	B & I funds - cosmo mirrors	3006-8406-70001	$ 240.88	
Commerce Bank	PC*9000031	11/8/2025	Amazon - consumables and instructional	1200-1213-70000	$ 96.17	
Commerce Bank	PC*9000031	11/8/2025	Amazon - consumables and instructional	1200-1213-70301	$ 96.16	
Commerce Bank	PC*9000031	11/8/2025	Amazon - consumables	1200-1213-70301	$ 55.12	
Commerce Bank	PC*9000031	11/8/2025	Amazon- cosmo non cap equipment	1200-1213-85000	$ 10.93	
Commerce Bank	PC*9000031	11/8/2025	Refund State Beauty Suppl	1200-1213-70301	$ (30.88)	
Commerce Bank	PC*9000031	11/8/2025	Cash Back Rebate	1100-6500-69001	$ (975.99)	
Commerce Bank	PC*9000031	11/8/2025	KTA Toll Charges	1100-7200-69001	$ 10.12	
Commerce Bank	PC*9000031	11/8/2025	NTTA Toll Charges	1100-7200-69001	$ 8.10	

Commerce Bank	PC*9000031	11/8/2025	E 470 EXPRESS Toll Charge	1100-7200-69001	$ 41.40	
Commerce Bank	PC*9000031	11/8/2025	PLTPAYWEB Toll Charges	1100-7200-69001	$ 6.05	
Commerce Bank	PC*9000031	11/8/2025	Fraudulent Charge Will be reimbursed	1100-6500-69001	$ 489.27	
Commerce Bank	PC*9000031	11/8/2025	International Serv Fee	1100-6500-69001	$ 9.79	
Commerce Bank	PC*9000031	11/8/2025	Monthly Subscription	1100-7200-69001	$ 99.94	
Commerce Bank	PC*9000031	11/8/2025	Adobe Inc.	1100-6100-69001	$ 21.89	
Commerce Bank	PC*9000031	11/8/2025	Adobe Inc.	1100-6100-69001	$ 4.99	
Commerce Bank	PC*9000031	11/8/2025	Graduation Flowers - Twigs	1100-6500-69001	$ 580.00	
Commerce Bank	PC*9000031	11/8/2025	Equipment - PO	1100-6100-85000	$ 615.00	
Commerce Bank	PC*9000031	11/8/2025	DocuSign Annual	1100-6100-69001	$ 120.00	
Commerce Bank	PC*9000031	11/8/2025	Webstaurant	1684-9600-69001	$ 99.00	
Commerce Bank	PC*9000031	11/8/2025	Zoom Monthly	1100-6100-69001	$ 65.99	
Commerce Bank	PC*9000031	11/8/2025	Staples - Office Supplies	1100-6100-69001	$ 21.77	
Commerce Bank	PC*9000031	11/8/2025	Monthly Monitoring	1100-7200-69001	$ 15.00	
Commerce Bank	PC*9000031	11/8/2025	Fuzzy's Recruiting Meal	1100-6301-60101	$ 21.83	
Commerce Bank	PC*9000031	11/8/2025	Panda Exp Recruiting Meal	1100-6301-60101	$ 16.00	
Commerce Bank	PC*9000031	11/8/2025	TX Rdhse Recruiting Meal	1100-6301-60101	$ 32.18	
Commerce Bank	PC*9000031	11/8/2025	Fuzzy's Recruiting Meal	1100-6301-60101	$ 21.83	
Commerce Bank	PC*9000031	11/8/2025	Holiday Recruiting Hotel	1100-6301-60100	$ 688.79	
Commerce Bank	PC*9000031	11/8/2025	Firewood for Campus Event	1100-6301-70405	$ 7.49	
Commerce Bank	PC*9000031	11/8/2025	WM-Recruiting	1100-6301-61102	$ 98.41	
Commerce Bank	PC*9000031	11/8/2025	JimmyJon Recruiting Meal	1100-6301-60100	$ 14.38	
Commerce Bank	PC*9000031	11/8/2025	FUzzys Recruiting Meal	1100-6300-60100	$ 21.83	
Commerce Bank	PC*9000031	11/8/2025	JerseyMik Recruiting Meal	1100-6301-60100	$ 7.84	
Commerce Bank	PC*9000031	11/8/2025	Hotel-Recruiting	1100-6301-60100	$ 144.67	
Commerce Bank	PC*9000031	11/8/2025	JerseyMik Recruiting Mea	1100-6301-60100	$ 23.50	
Commerce Bank	PC*9000031	11/8/2025	BurgerKing Recruiting Mea	1100-6301-60100	$ 16.82	
Commerce Bank	PC*9000031	11/8/2025	Hotel Recruiting	1100-6301-60100	$ 112.45	

Commerce Bank	PC*9000031	11/8/2025	Olive Recruiting Meal	1100-6301-60101	$ 19.50	
Commerce Bank	PC*9000031	11/8/2025	JersyMik Recruiting Meal	1100-6301-60101	$ 11.46	
Commerce Bank	PC*9000031	11/8/2025	TST Casa Recruiting Meal	1100-6301-60101	$ 20.45	
Commerce Bank	PC*9000031	11/8/2025	Tx RdHouse Recruiting Mea	1100-6301-60101	$ 38.01	
Commerce Bank	PC*9000031	11/8/2025	Carrabas Recruiting Meal	1100-6301-60101	$ 29.17	
Commerce Bank	PC*9000031	11/8/2025	Hotel Recruiting	1100-6301-60100	$ 544.48	
Commerce Bank	PC*9000031	11/8/2025	Caseys Recruiting Meal	1100-6301-60101	$ 12.39	
Commerce Bank	PC*9000031	11/8/2025	SQ TCALC Recruiting Table	1100-6301-61102	$ 100.00	
Commerce Bank	PC*9000031	11/8/2025	Hotel for Recruiting	1100-6301-60100	$ 147.99	
				Total Accounts Payabl	**$ 544,884.79**	

Payroll Expenses		
Payroll		$ 384,836.44
Employee Benefits		$ 133,678.21
Payroll Taxes - Federal		$ 113,774.19
Payroll Taxes - State		$ 19,417.91
KPERS		$ 31,263.30
Total Payroll		**$ 682,970.05**
Total Payables		**$ 1,227,854.84**

Independence
COMMUNITY COLLEGE

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Interim President & Vice President of Academics

Date: December 15, 2025

Re: President Job Posting

Recommended to post the President Job Posting from December 16, 2025, through January 16, 2026.