



BOARD OF TRUSTEES

June 15, 2026

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

**INDEPENDENCE COMMUNITY
COLLEGE BOARD OF TRUSTEES**

June 15, 2026

5:30 p.m. | CIE 104

ROUTINE

1. Call to Order
2. Approval of Agenda
3. Welcome Guests
4. Pledge of Allegiance
5. 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.
6. 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.

APPROVAL OF CONSENT AGENDA

ACTION

1. May 18 Regular Meeting Minutes
2. May 21 Meeting Minutes
3. Financial Report (acknowledge receipt)
4. Personnel Report (acknowledge receipt)
5. Grant Progress Report

NEW BUSINESS

- | | |
|---|--------|
| 1. Designation of 2026-2027 Newspaper – Taylor Crawshaw | ACTION |
| 2. Appoint President as Board Secretary for 2026-2027 – Taylor Crawshaw | ACTION |
| 3. Appoint President as signee beginning July 1, 2026 – Taylor Crawshaw | ACTION |
| 4. Appoint Chief Financial Officer as Board Treasurer for 2026-2027 – Taylor Crawshaw | ACTION |
| 5. Date/Time/Location Memo for Board Meetings – Taylor Crawshaw | ACTION |
| 6. Upward Bound Regional College Exploration Trip – Taylor Crawshaw | ACTION |
| 7. Upward Bound Out of State College Exploration Trip – Taylor Crawshaw | ACTION |
| 8. Insurance Renewal – Taylor Crawshaw | ACTION |
| 9. Athletic Insurance Renewal – Taylor Crawshaw | ACTION |
| 10. 403(b) Match – Taylor Crawshaw | ACTION |
| 11. Technical Facility Memo –Taylor Crawshaw, Matthew Kittrell, Dottie Good | ACTION |
| 12. Athletic Travel Memo – Taylor Crawshaw | ACTION |
| 13. Allow Payables | ACTION |

REPORTS

1. President's Report
2. KACCT Report – Mark Lasater

Executive Session – Non-Elected Personnel

I move that we recess for an Executive Session for discussion of non-elected personnel pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1) in order to discuss alleged college policy violations. Those

INDEPENDENCE COMMUNITY
COLLEGE BOARD OF TRUSTEES

June 15, 2026

5:30 p.m. | CIE 104

invited to attend are: _____. Open Session will resume at **(insert time)** in CIE 104. No Action will be required.

Executive Session – Non-Elected Personnel

I move that we recess for an Executive Session for discussion of non-elected personnel pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1) to discuss alleged college policy violations. Those invited to attend are: _____. Open Session will resume at **(insert time)** in CIE 104. No Action will be required.

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

Members of the public attending the meeting and wishing to address the board regarding an item on the agenda must complete one of the cards provided and present the card to the Board Clerk. There is only one opportunity for public comment during regular meetings.

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
May 18, 2026 | 5:30 p.m. | CIE 104

ROUTINE

Call to Order

Trustee Eubanks called the meeting to order at 5:30 pm.

Trustee Eubanks motioned to approve the agenda; Trustee Snyder seconded. Passed 6-0.

Approval of Consent Agenda

Trustee Null moved to approve the Consent Agenda, Trustee Porter seconded, Passed 6-0.

New Business

Trustee Null moved to approve Payables, Trustee Lasater seconded, Passed 6-0.

Trustee Null motioned to approve Sparkwheel MOU, Trustee Lasater seconded. Passed 6-0.

Trustee Snyder motioned to approve the Upward Bound Summerfest Residence Hall Cost, Trustee McCaffery seconded, Passed 6-0.

Reports

Faculty Senate Report: Melinda Williams

President's Report: Taylor Crawshaw

A member of the community (Dave Shepard) spoke about the Presidential Search

Executive Session – Negotiations

I move that we recess for an Executive Session for discussion of Faculty Negotiations pursuant to the employer-employee exception, K.S.A. 75-4319(b)(3). Those invited to attend are: Taylor Crawshaw and Dottie Good. Open session will resume at 6:05 in CIE 104.

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

Open Session resumed at 6:06 pm.

Trustee Null moved to accept the Faculty Negotiations, Trustee McCaffery seconded; Passed 6-0.

Executive Session – Non-Elected Personnel

I move that we recess for an Executive Session for discussion of non-elected personnel pursuant to the nonelected personnel exception, K.S.A. 75-4319(b)(1) for a Presidential Search candidate discussion. Those invited to attend are members of the Search Committee & HR. Open Session will resume at 6:40 pm in CIE 104. No Action will be required.

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

Those Present: David Adams, Lori Boots, Taylor Crawshaw, Dottie Good, Melissa Anderson, JoAnn McDowell, Cody Oates, Brian Southworth, Tom Sewell, Mike O'Mally, Nick McCollum, Heather Mydosh, Allen Shockley, Anita Chappuie. *Trustee McCaffery was not present for this discussion.

Voiced their thoughts: Nick McCollum, Cody Oates, Brian Southworth, Anita Chappuie, Jo Ann McDowell, Mike O'Mally, Tom Sewell, Dottie Good, Melissa Anderson, Allen Shockley, Heather Mydosh, David Adams, Taylor Crawshaw, Stacey Wright, Lori Boots

At 6:40 pm Trustee Null motioned to extend for 10 minutes with open session resuming at 6:50. Those invited to stay are Lori Boots and Dottie Good. Trustee Porter seconds, Passed 5-0.

Trustee Null motions to extend for 5 more minutes until 6:57 pm. Those invited to stay are Lori Boots and Dottie Good. Trustee Snyder seconds; Passed 5-0.

Adjournment

At 6:67 Trustee Null motioned to adjourn the meeting; Trustee Porter seconded; Passed 5-0.

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
May 21, 2026 | 5:30 p.m. | CIE 104

*Trustee Null called in. Trustee McCaffery was not present.

ROUTINE

A. Call to Order

Trustee Eubanks called the meeting to order at 5:30 pm.

B. Approval of Agenda

Trustee Snyder moved, Trustee Porter seconded; passed 5-0

Executive Session – Non-Elected Personnel

I move that we recess for an Executive Session for discussion of Presidential Search Interviews, pursuant to the non-elected personnel exception, K.S.A. 75-4319 (b)(1), for a Presidential Search discussion. Open session will resume at (5:35). Those invited to attend are: (Human Resources).

Trustee Snyder moved to go into executive session, Trustee Porter seconded; passed 5-0.

Open session resumed at 5:35 pm.

Presidential Contract Agreement: Extended to James Arnold

Trustee Snyder moved, Trustee Porter seconded; passed 5-0

Executive Session – Non-Elected Personnel

I move that we recess for an Executive Session for discussion of Presidential Search Interviews, pursuant to the non-elected personnel exception, K.S.A. 75-4319 (b)(1). Open session will resume at (5:45). Those invited to attend are: (Human Resources).

Open Session resumed at 5:45

Trustee Snyder moved to extend T. Crawshaw's contract for an additional month during the transition of the new president. Trustee Porter seconded; passed 5-0

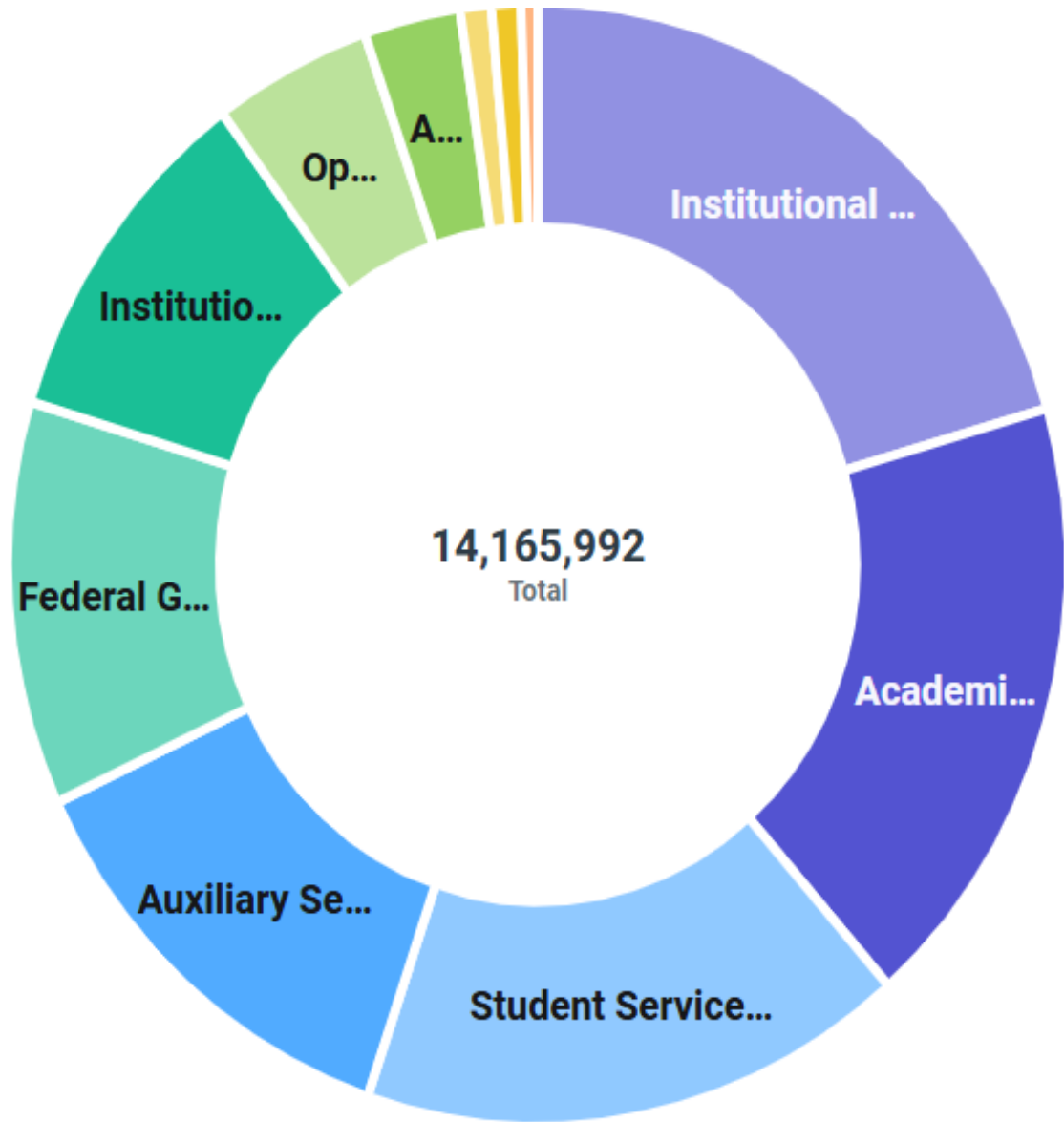
Adjournment

Meeting adjourned at 5:47.

Trustee Snyder moved, Trustee Porter seconded; passed 5-0.

Independence Community College
2025 - 2026
Unaudited Board Expense Pie Chart
YTD As Of: 5/31/2026

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



Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 5/31/2026

	2025-26 Adjusted Operating Budget	2025-26 YTD as of 5.26 Expense	Estimated % Budget Recorded
General Fund (1100)			
Academic Instruction (1100-1160)			
GENERAL INSTRUCTION	17,700	15,413	87%
THEATRE	228,630	197,099	86%
MUSIC	41,183	23,922	58%
ENGLISH	312,100	286,470	92%
ART	96,955	91,916	95%
COMMUNICATION	93,660	86,668	93%
VOCAL MUSIC	600	561	94%
FOREIGN LANGUAGE	965	909	94%
WORKFORCE DEVELOPMENT	2,980	2,894	97%
COMMUNITY EDUCATION	58,275	55,190	95%
SOCIAL SCIENCES	434,675	386,228	89%
PHYSICAL SCIENCE	83,500	74,081	89%
CHEMISTRY	98,490	85,384	87%
BIOLOGY	193,750	186,273	96%
MATHEMATICS	200,955	182,725	91%
HEALTH AND WELLNESS	17,225	16,436	95%
ATHLETIC TRAINING	58,550	24,780	42%
ACCOUNTING	112,680	77,935	69%
BUSINESS	36,925	38,283	104%
FAB LAB	156,485	143,459	92%
ICC NOW	12,385	12,360	100%
Total Academic Instruction	2,258,668	1,988,984	88%
Academic Support (4100-4401)			
LIBRARY	124,535	99,501	80%
ACADEMIC AFFAIRS	268,300	305,923	114%
ICC WEST	5,150	4,509	88%
ACCESS SERVICES	2,000	-	0%
TUTORING	12,000	8,746	73%
Total Academic Support	411,985	418,679	102%
Institutional Scholarships			
INSTITUTIONAL SCHLP	846,950	855,360	101%
MANDATORY TRANSFERS	9,283	-	0%
NON MANDATORY TRANSFERS	600,000	592,564	99%
Total Institutional Scholarships	1,456,233	1,447,925	99%

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 5/31/2026

	2025-26 Adjusted Operating Budget	2025-26 YTD as of 5.26 Expense	Estimated % Budget Recorded
Institutional Support (6000-6520)			
BOARD OF TRUSTEES	54,250	51,794	95%
PRESIDENTS OFFICE	297,405	228,571	77%
FINANCIAL SERVICES	309,485	264,873	86%
PUBLIC RELATIONS-MARKETING	231,275	200,517	87%
RECRUITING	86,900	74,313	86%
INFO TECHNOLOGY	637,290	556,020	87%
INSTITUTIONAL SUPPORT	1,315,500	1,154,596	88%
ADVANCEMENT	80,180	73,538	92%
INSTITUTIONAL RESEARCH	86,845	73,895	85%
HUMAN RESOURCES	292,375	241,823	83%
Total Institutional Support	3,391,505	2,919,938	86%
Operations & Maintenance (7100-7500)			
REPAIRS & MAIN	666,620	460,603	69%
TRANSPORTATION	164,400	132,301	80%
SECURITY	109,500	96,298	88%
CAMPUS IMPROVEMENTS	20,000	-	0%
Total Operations & Maintenance	960,520	689,203	72%
Student Services (5200-5700)			
FINANCIAL AID	237,390	177,703	75%
ENROLLMENT & RETENTION	29,320	13,561	46%
NAVIGATORS	179,800	163,974	91%
REGISTRARS OFFICE	140,635	121,365	86%
ATHLETIC ADMINISTRATION	563,110	470,030	83%
FOOTBALL	414,885	335,959	81%
MENS BASKETBALL	165,500	150,799	91%
VOLLEYBALL	118,150	105,954	90%
WOMENS BASKETBALL	143,085	131,412	92%
SOFTBALL	114,236	96,283	84%
ATHLETIC TRAINING	191,820	171,950	90%
SPIRIT	66,101	65,110	99%
POWERLIFTING	29,140	18,703	64%
ESPORTS	86,965	81,030	93%
STUDENT AFFAIRS	310,320	271,734	88%
Total Student Services	2,790,457	2,375,568	85%
Total General Fund (1100)	11,269,368	9,840,297	87%

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 5/31/2026

2025-26 Adjusted Operating Budget	2025-26 YTD as of 5.26 Expense	Estimated % Budget Recorded
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Post Secondary Fund (1200)

Academic Instruction

EDUCATION (EARLY CHILDHOOD)	28,690	30,224	105%
COMPUTER TECHNOLOGY	108,425	97,096	90%
COSMETOLOGY	257,960	229,390	89%
ALLIED HEALTH	78,310	77,094	98%
EMS EDUCATION	85,475	75,374	88%
WELDING	83,320	59,072	71%
INDUSTRIAL MAINT TECH	38,400	-	0%
Total Post Secondary Fund (1200)	680,580	568,250	83%

Adult Education Fund (1300)	10,000	10,000	100%
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Auxillary Fund (1681-1700, 3201-3202)

Auxillary Services

BOOKSTORE	344,810	332,750	97%
HOUSING	97,000	61,772	64%
FOOD SERVICE	980,700	935,107	95%
DORMS HOUSING	603,915	381,381	63%
INGE CENTER	3,100	905	29%
INGE FESTIVAL	28,850	34,773	121%
FAB LAB	34,250	80,483	235%
Total Auxillary Fund	2,092,625	1,827,170	87%

Foundation

Foundation Services (3600)

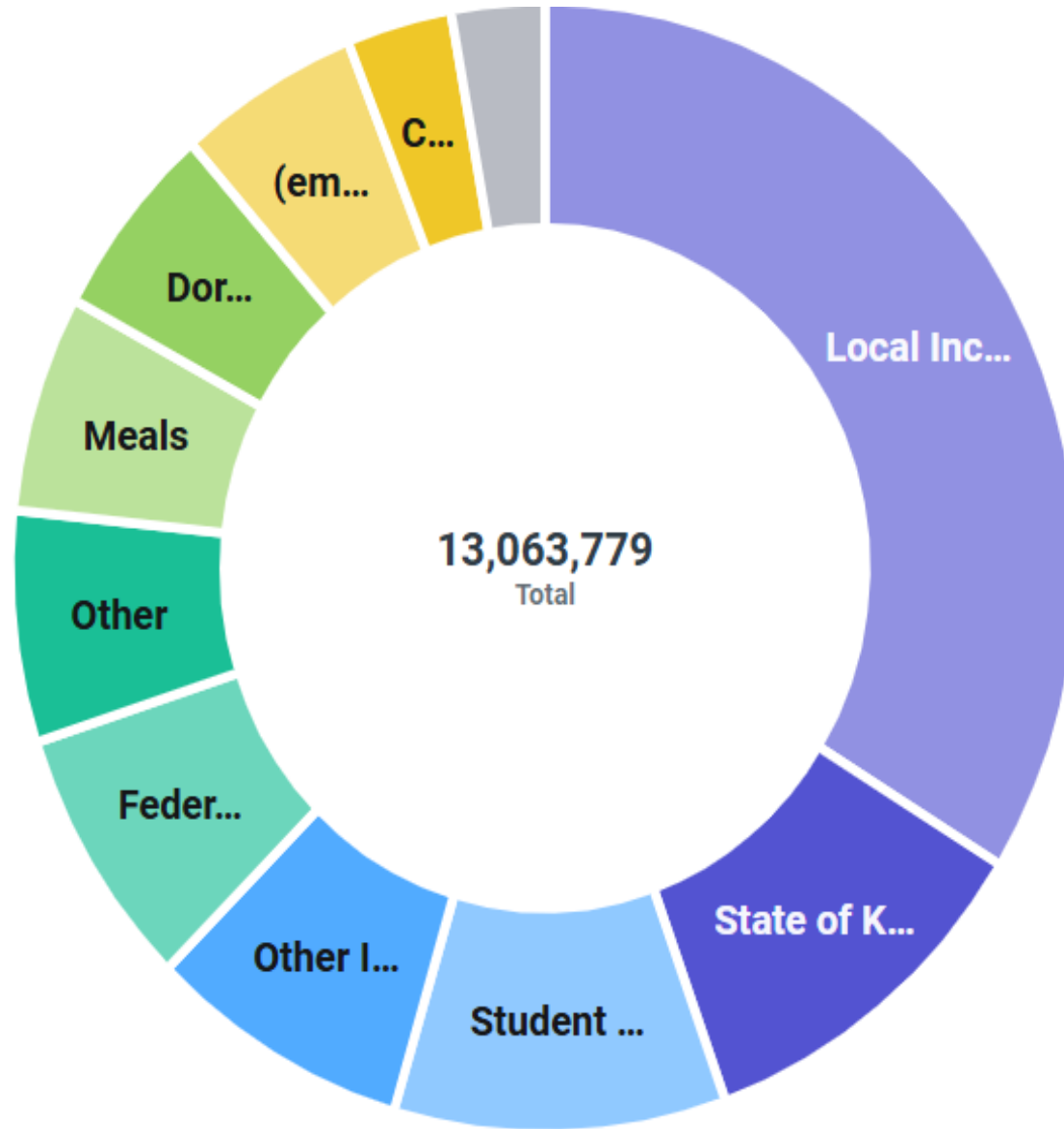
ADVANCEMENT	52,775	63,376	120%
ICC FOUNDATION SCHLP	61,250	65,025	106%
Total Foundation	114,025	128,401	113%

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 5/31/2026

	2025-26 Adjusted Operating Budget	2025-26 YTD as of 5.26 Expense	Estimated % Budget Recorded
Grant Programs			
Federal Grants (2500-2507,3200)			
UPWARD BOUND		197,176	
RURAL OPPORTUNITY GRANT		24,411	
RPED		522,200	
TITLE III GRANT		275,963	
STUDENT SUPPORT SERVICES		207,231	
CARL PERKINS GRANT		18,154	
NSF-ATE GRANT		17,761	
NSF-EPIIC GRANT		84,065	
ADOPT GRANT	309,249	309,141	
Total Federal Grants		1,656,103	
State Grants (3006&2508)			
B&I STATE GRANT	-	135,710	
KSU REFORM GRANT			
JIIST - WELDING	75	60	
Total Grant Programs		1,791,873	
Total College Operations - 5.31.26	14,166,598	14,165,991	100%

Independence Community College
Unaudited Board Revenue Pie Chart
FYTD at: 5/31/2026

Local Income	35%
State of Kansas	11%
Student Revenue	10%
Non-Course Fees	8%
Federal Grants	7%
Voc State Grant & Tax	7%
Meals	6%
Dorms	6%
Capital Outlay	3%
Other	3%
Other	3%



Independence Community College

Unaudited Board Revenue Report

FYTD at: 5/31/2026

	2025-26	2025-26	Estimated
	Adjusted Operating Budget	YTD Revenue as of 5.31.26	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,030,000	992,760	96%
Fees	35,000	31,420	90%
Total Student Revenue	1,065,000	1,024,180	96%
Local Income			
Current Taxes	5,975,000	4,106,832	69%
Delinquent Taxes	274,000	292,270	107%
Commercial/Recreational Vehicle	31,000	14,312	46%
KS Motor Veh. Prop. Tax	600,000	434,491	72%
Total Local Income	6,880,000	4,847,905	70%
State of Kansas Revenue			
State Grant	1,138,000	1,138,478	100%
State Grants & Contracts (SGSS/3006)		20,000	0%
State Appr. Scholarship Revenue (B&I)	250,000	242,750	97%
Total State of Kansas Revenue	1,388,000	1,401,228	101%
Federal Income			
Indirect Costs	140,000	118,348	85%
Total Federal Income	140,000	118,348	85%
Other			
Interest	4,000	3,930	98%
Misc Income	30,000	24,353	81%
Fees (Non-Course Fees)	921,000	888,813	97%
Total Other	955,000	917,096	96%
Total General Fund	10,428,000	8,308,756	80%

Independence Community College

Unaudited Board Revenue Report

FYTD at: 5/31/2026

	2025-26	2025-26	Estimated
	Adjusted Operating Budget	YTD Revenue as of 5.31.26	% Budget Recorded
Post Secondary Fund (1200)			
Student Revenue			
Tuition	166,000	156,379	94%
Fees	135,000	132,854	98%
Total Student Revenue	301,000	289,233	96%
Other			
State of Kansas PTE	470,000	407,063	87%
Cosmetology	8,000	22,476	281%
Total Other	478,000	429,539	90%
Total Post Secondary Fund (1200)	779,000	718,772	92%
Auxillary Fund			
Bookstore	260,000	235,513	91%
Meals	860,000	810,882	94%
Dorms	900,000	738,249	82%
Total Auxillary Fund	2,020,000	1,784,644	88%
ICC Foundation			
ICCF Scholarship	70,000	70,071	100%
Total ICC Foundation	70,000	70,071	100%
Plant Funds			
Capital Outlay			
Capital Outlay Grant	417,069	417,069	100%
Student Health Fee	110,000	94,835	86%
Student Athlete Fee	34,000	23,500	69%
Total Plant Funds	561,069	535,404	95%

Independence Community College

Unaudited Board Revenue Report

FYTD at: 5/31/2026

	2025-26	2025-26	Estimated
	Adjusted Operating Budget	YTD Revenue as of 5.31.26	% Budget Recorded
Grant Programs			
Federal Grants			
Upward Bound	363,841	233,901	64%
Rural Opportunity Grant	419,623	310,129	74%
Title III Grant	384,929	191,307	50%
Student Support Services	214,226	161,737	75%
Carl Perkins Grant	22,454	13,163	59%
ADOPT Grant	309,283	277,987	90%
NSF-EPIIC		68,714	0%
DRAW Grant	370,000	370,000	0%
Other Grants	35,000	19,193	55%
Total Grant Programs	2,119,356	1,646,130	78%
Total College Operations Revenue 5.31.26	15,977,425	13,063,777	82%

Personnel Report – June 2026

New Hires

Effective Date	Name	Job Title	Schedule	Pay Rate
06/22/2026	Realus George	Assistant Football Coach-Line Backers	A-3	\$28,000

Transfers

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

Effective Date	Name	Job Title	Schedule	Rate of Pay	Hire Date
05/21/2026	Bobbye Hill	Fab Lab Engagement Manager	S-2	\$50,469.96	01/09/2025
06/05/2026	Lori Boots	Vice President of Human Resources	C-2	\$113,000	06/10/2019
06/16/2026	Lyneen Osburne	Upward Bound Academic Coordinator	S-1	\$45,000	07/07/2025

	F/Time Salary	F/Time Hourly	P/Time	Volunteer	Contract/Temp	Open Positions	Total Employees			
President's Office	1	0	0	0	0	0	1			
Foundation/Advancement	2	0	0	0	0	0	2			
Student Affairs	3	1	0	0	0	0	4			
Enrollment/Retention	5	0	0	0	0	0	5			
Marketing	2	0	0	0	0	0	2			
Human Resources	1	0	0	0	0	0	1			
Finance/Administration	9	4	0	0	0	0	13			
Athletics	19	0	0	3	0	1	23			
Academic Affairs	23	2	0	0	0	1	26			
Faculty	24	0	0	0	0	1	25			
Totals	89	7	0	3	0	3	102			

Grant-Funded Positions 18
 KS Works Funded Positions 1

Open Positions

Associate Professor and Director of Technical Theatre- (Replacement for Fall)
 Upward Bound Academic Coordinator
 Assistant Cheer and Dance Coach

Grants Summary June 1, 2026

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	National Science Foundation IUSE: Improving Undergraduate STEM Education	Three year-project for science curriculum enhancements and laboratory equipment	\$299,602.00	Notified 5.14.26 of decline.
2	Private foundation	Capital improvements	\$125,000.00	Notified 5.15.26 of decline.
3	Kansas Board of Regents Perkins Reserve	Welding program equipment	\$33,065.00	Notified 5.21.26 of acceptance. Applied through partnership with Southeast Kansas Symposium, Pittsburg State Univ.
Submitted Grants Under Current Review				
1	U.S. Dept. of Education Title III Exemption	Renew status as Title III institution for 26-27, which allows college exemption from having to match certain federal student aid	\$30,000.00	Submitted 4.17.26. Anticipated June notification.
2	American Welding Society	Training equipment	\$48,000.00	Submitted 3.11.26. Anticipated June notification.

3	Private foundation	Industrial Education	\$350,000.00	Submitted 3.21.26. Anticipated summer notification.
4	Kansas Dept. of Commerce RAISE (Rural Apprenticeship Innovation for a Stronger Economy)	Partnerships to create apprenticeships	\$66,000.00	Anticipated Summer notification. Fab Lab initiated and submitted.
5	National Science Foundation Advanced Technical Education, Track 2	For math curriculum improvements, industry training partnerships, and mobile fab lab visits to rural schools	\$987,589.00	Submitted 10.2.25. Anticipated late spring 2026 notification.
Total Submitted Now Under Review			\$1,481,589.00	

Summary, Grants Awarded for Funding FY 2025-26				
	Grant Name	Description	Funding FY 2025-26	Comments
1	U.S. Economic Development Administration	Toward construction of industry engagement training facility.	\$700,000.00	Notified 8.24.24 acceptance. Possible 2-3 year timeline. Approx. FY 24: \$100,000; FY 25: \$700,000; FY 26: \$200,000

2	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling (2024-2028 cycle)	\$493,602.00	Notified 6.24.24 of acceptance. Approximate Calendar year 2024: \$168,763; 2025: \$493,602; 2026: \$504,584; 2027: \$265,915. Total all years: \$1,939,152.
3	U.S. Dept. of Education. Student Support Services grant.	For Student Support Services academic support program 2025-2030.	\$272,364.00	Notified 7.3.25 of approval. \$272,364 for each AY 25, 26, 27, 28, and 29. Total grant \$1,361,820.
4	Kansas Dept. of Commerce DRAW-- Delivering Residents and Workforce	For building an on-campus industry engagement training facility.	\$370,000.00	Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 24-25 and \$370,000 FY 25-26. Total: \$740,000.
5	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms.	\$425,000.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
6	National Science Foundation--Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration.	\$93,905.00	Notified 9.20.23 of acceptance. Submitted 10.5.22. Approx. FY 23-24: \$60,000; FY 24-25: \$80,000; FY 25-26: \$93,905. Total all 3 years \$233,905.

7	Title III eligibility--2025--26	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Notified 6.18.25 of acceptance. Appx. \$30,000 for FY 25. Exact figure pending financial aid distribution.
8	Kansas Arts Commission Arts Everywhere	To aid in Shakespeare tour production	\$10,000.00	Notified 8.1.25 of acceptance.
9	Kansas Commerce Advancing Digital Opportunities to Connect Kansans (ADOPT)	Computer loaner program for college and high school students	\$300,000.00	Notified 8.4.25 of acceptance. Library initiated and submitted.
10	National Science Foundation--Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities.	\$133,000.00	Acceptance 10.5.23. Approx. FY 23-24: \$80,000; 24-25: \$133,000; 25-26: \$133,000. 26-27: \$54,000. Total all four years \$400,000.
11	National Association for Community College Entrepreneurship STEM Achievers Program	Summer Fab Lab Camps	\$65,000.00	Notified 2.25.26 of acceptance. Fab Lab initiated and submitted.
12	Independence Chamber of Commerce	For promotion of Inge Festival.	\$4,000.00	Notified 2.24.26 of acceptance.

13	Kansas Board of Regents Perkins Reserve	Welding program equipment	\$33,065.00	Notified 5.21.26 of acceptance. Applied through partnership with Southeast Kansas Symposium, Pittsburg State Univ.
14	U.S. Dept. of the Interior -Saving America's Treasures	For professional archivist to complete processing of Inge Collection assets.	\$15,000.00	Notified 12.2.25 of reinstatement of earlier grant that had been suspended midway in project
15	Delmas Foundation	For professional archivist to complete processing of Inge Collection assets.	\$10,000.00	Notified 12.8.25 of acceptance.
Total Awarded for spending during FY 25-26			\$2,954,936.00	



Memo

To: Independence Community College Board of Trustees

From: Taylor C. Crawshaw, Interim President

Date: June 15, 2026

Re: Designate Newspaper for 26-27 Fiscal Year

The Board of Trustees designates the Montgomery County Chronicle for the 2026-2027 Fiscal Year (July 2026 through June 2027).



Memo

To: Independence Community College Board of Trustees

From: Taylor C. Crawshaw, Interim President

Date: June 15, 2026

Re: Appoint President as Board Secretary for 2026-2027

The Board of Trustees appoints James P. Arnold as Board Secretary for 2026-2027 beginning July 1, 2026.



Memo

To: Independence Community College Board of Trustees

From: Taylor C. Crawshaw, Interim President

Date: June 15, 2026

Re: Designate President as Banking and Signatory Authority beginning July 1

The Board of Trustees designates James P. Arnold, President as signatory authority for contracts and banking beginning July 1, 2026.

Cash management rights and signature authority on FirstOak Bank account will transfer from Taylor Crawshaw, Interim President & Vice President for Academic Affairs to James P. Arnold, effective July 1, 2026.



Memo

To: Independence Community College Board of Trustees

From: Taylor C. Crawshaw, Interim President

Date: June 15, 2026

Re: Appoint Chief Financial Officer as Board Treasurer for 2026-2027

The Board of Trustees appoints Dottie Good as Board Treasurer for fiscal year 2026-2027.



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

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

2026-2027
Independence Community College Board of Trustees Meeting Dates
Monday, July 20, 2026
Monday, August 17, 2026
Monday, August 31, 2026 5 th Monday Meeting
Monday, September 21, 2026
Monday, October 19, 2026
Monday, November 16, 2026
Monday, December 14, 2026
Tuesday, January 19, 2027 (Due to MLK Day)
Monday, February 15, 2027
Monday, March 22, 2027 (Due to Spring Break)
Monday, April 19, 2027
Monday, May 17, 2027
Monday, June 21, 2027



Memo

To: Independence Community College Board of Trustees

From: Taylor C. Crawshaw, Interim President

Date: June 15, 2026

Re: Upward Bound Regional College Exploration Trip

The Upward Bound 2026 Regional College Exploration Trip (which also serves as the required Week 6 of Summerfest/our summer program) for Upward Bound Graduates to Omaha, NE. Participants must 1.) be attending the 2026 Summerfest/summer program, 2.) have no more than 5 absences, 3.) have all passing grades in their Summerfest classes, and 4.) have been an active participant in Upward Bound to be eligible to go on the trip.

Dates: Monday, 06/29 through Wednesday, 07/01

Destination: Omaha, NE

Chaperones: the 2 FT UB Staff, the Summerfest Activities Assistant, and a handful of other Summerfest staff who volunteer

Estimated # of Students that could go: 25

The plan is to drive everyone to Omaha, NE on Monday, 06/26 via either motorcoach or college vans. We plan on staying at a hotel in the area that has a pool and provides a complimentary breakfast, and then taking the students to various cultural activities/experiences and campus visits over the next day and a half, such as The Henry Doorly Zoo and Aquarium. and The University of Nebraska at Omaha. We'll return via motorcoach or college vans on Wednesday, 07/01.

The entire trip shouldn't cost more than \$24,000 total/roughly \$800 per person, and will be paid for entirely with grant funds.



Memo

To: Independence Community College Board of Trustees

From: Taylor C. Crawshaw, Interim President

Date: June 15, 2026

Re: Upward Bound 2026 Out-of-State College Exploration Trip

The Upward Bound 2026 Out-of-State College Exploration Trip (formerly known as the Senior Trip) for Upward Bound Graduates to San Francisco, CA. Participants must 1.) be graduating in 25-26 academic year (before end of May 2026), 2.) be graduating with a 2.5 HS GPA, 3.) have a valid ID to travel, and 4.) have been an active participant in Upward Bound by to be eligible to go on the trip.

This trip incentivizes and rewards students for helping Upward Bound meet our objectives, specifically the following:

- 85% Of Participants Served During The Project Year Will Have A Cumulative GPA Of 2.5 Or Better On A Four-Point Scale At The End Of The School Year.
- 90% Of Project Participants Served During The Project Year Will Continue In School For The Next Academic Year, At The Next Grade Level, Or Will Have Graduated From Secondary School With A Regular Secondary School Diploma.

The trip also serves as a cultural trip and campus visit based on the activities we'll be doing.

Dates: Sunday, 07/05 through Thursday, 07/09

Destination: Atlanta, GA

Chaperones: the 2 FT UB Staff

of Students that could go: 5

The plan is to drive everyone to Tulsa, OK on Sunday, 07/05 and then fly to Atlanta, GA that same day via Southwest Airlines. In Atlanta, we plan on staying at a downtown hotel that is near enough to attractions to allow for walking (TBD), and then taking the students to various cultural activities and experiences over the next several days, including but not limited to: The Georgia Aquarium, Fernbank Museum of Natural History, the National Center for Civil and Human Rights, etc. They'll also have an opportunity to try regional foods, and visit local colleges/universities. This will be most of the students first time flying. We'll fly back on Thursday, 07/09 and drive back to Independence that evening.

The entire trip shouldn't cost more than \$17,500 total/roughly \$2,500 per person (note: the amount allocated in our approved 25-26 budget was \$20,000), and will be paid for entirely with grant funds.



Memo

To: Independence Community College Board of Trustees

From: Taylor C. Crawshaw, Interim President

Date: June 15, 2026

Re: Recommendation for the Approval of College Insurance Premiums for FY 26-27

1. Purchase Item Agreements (>\$20K)

1.1 Purchase of Services

Recommendation to approve the premiums obtained from IMA, Inc. for property, general liability, inland marine, educators legal, automobile, excess liability, workers' compensation, and cyber liability with premiums totaling \$260,835 for FY 26-27. The total paid through installments is \$260,970.

The renewal is with the following insurance carriers: Philadelphia Insurance Company, Chubb, AIG, Hartford, and CFC.



Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson
Athletic Director

Date: June 15, 2026

Re: Athletic Secondary Insurance

1. Purchase Item Agreements (>\$20,000)

1.1. Purchase of Services

Recommendation to approve the premiums obtained from Dissinger Reed Insurance Services, LLC. For student athletic insurance a total potential maximum annual cost of \$262,231 a decrease from \$277,231 during FY 2025-26. Catastrophic insurance in the amount \$16,763 which stayed flat from FY 202-26. For a total cost of \$278,994 for fiscal year 2026-27

The renewal is with Independence Community College's previous insurance carriers, United States Fire Insurance Company and Zurich Insurance Company.

Based on the bids received from Independence Community College's insurance broker, Dissinger Reed Services LLC. United States Fire Insurance Company and Zurich Insurance Company have submitted the most competitive annual renewal premiums, with a decrease and no increase in cost compared to the 2025-26 fiscal year.



Memo

To: Independence Community College Board of Trustees

From: Taylor C. Crawshaw, Interim President

Date: June 15, 2026

Re: 403(b) Match Pause

Currently, ICC provides a 3% 403(b) match for college staff.

It is recommended to pause the 3% match beginning July 1, 2026 as we evaluate the 2026-2027 budget.

Per the Negotiated Agreement, the 3% match for faculty will continue.



Memo

To: Independence Community College Board of Trustees

From: Taylor C. Crawshaw, Interim President

Date: June 15, 2026

Re: Technical Facility Options and Action

In June 2023, ICC was awarded a \$740,000 DRAW grant from the Kansas Department of Commerce with a minimum match requirement of \$246,667 to build a technical facility housing the welding program.

ICC sought an EDA grant to cover the additional building costs and was awarded that grant in October of 2024. This grant is an award of \$1,000,250 with a 1:1 match required.

In August of 2023, the ICC Board of Trustees issued a bond resolution.

Administration evaluated and navigated a variety of requests from the Board leading to January 2026, and an option to purchase a facility presented itself in December 2025.

Option 1: Purchase a large technical facility

Modify outstanding sale resolution

Option 2: Purchase a small technical facility

Modify outstanding sale resolution

Option 3: Reconstruct the North Fab Lab shop to house welding, utilizing DRAW grant only

Option 4: Build a technical facility on campus

Move forward with the current sale resolution

Option 5: Return all funds and seek other options for expanding welding

Independence Community College

\$1,590,000

2026 COP- prelim-5yr

July 15, 2026

Optional Redemption: 05-01-2027

Underwriter Allowance: 2.00%

Sale Date/Time: 06/29/2026 @ 11:00

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
07/15/2026	-	-	-	-	-
11/01/2026	-	-	15,093.22	15,093.22	-
05/01/2027	310,000.00	3.100%	25,630.00	335,630.00	-
06/30/2027	-	-	-	-	350,723.22
11/01/2027	-	-	20,825.00	20,825.00	-
05/01/2028	305,000.00	3.100%	20,825.00	325,825.00	-
06/30/2028	-	-	-	-	346,650.00
11/01/2028	-	-	16,097.50	16,097.50	-
05/01/2029	315,000.00	3.200%	16,097.50	331,097.50	-
06/30/2029	-	-	-	-	347,195.00
11/01/2029	-	-	11,057.50	11,057.50	-
05/01/2030	325,000.00	3.300%	11,057.50	336,057.50	-
06/30/2030	-	-	-	-	347,115.00
11/01/2030	-	-	5,695.00	5,695.00	-
05/01/2031	335,000.00	3.400%	5,695.00	340,695.00	-
06/30/2031	-	-	-	-	346,390.00
Total	\$1,590,000.00	-	\$148,073.22	\$1,738,073.22	-

Yield Statistics

Bond Year Dollars	\$4,513.17
Average Life	2.838 Years
Average Coupon	3.2809163%
Net Interest Cost (NIC)	3.9855213%
True Interest Cost (TIC)	4.0429543%
Bond Yield for Arbitrage Purposes	3.2799838%
All Inclusive Cost (AIC)	5.4023360%

IRS Form 8038

Net Interest Cost	3.2809163%
Weighted Average Maturity	2.838 Years

Independence Community College

\$1,590,000

2026 COP- prelim-5yr

July 15, 2026

Sources & Uses

Dated 07/15/2026 | Delivered 07/15/2026

Sources Of Funds

Par Amount of Bonds	\$1,590,000.00
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Total Sources	\$1,590,000.00
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Uses Of Funds

Total Underwriter's Discount (2.000%)	31,800.00
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Costs of Issuance	54,390.00
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Deposit to Project Construction Fund	1,500,000.00
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Rounding Amount	3,810.00
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Total Uses	\$1,590,000.00
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Independence Community College

\$1,590,000

2026 COP- prelim-5yr

July 15, 2026

Detail Costs Of Issuance

Dated 07/15/2026 | Delivered 07/15/2026

COSTS OF ISSUANCE DETAIL

Financial Advisor (Ranson Financial)	\$21,500.00
Bond Counsel (Gilmore & Bell)	\$23,000.00
Trustee Fees	\$3,000.00
POS/Official Statement (Ranson Financial)	\$5,250.00
CUSIP	\$890.00
Attorney General	\$750.00
TOTAL	\$54,390.00



Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson, Athletic Director

Date: June 15, 2026

Re: Recommendation to approve 2026-27 Athletic Travel

1. Purchase Item Agreements (>\$20,000)

1.1. Purchase of services

Recommendation to approve the service agreements obtained from Overland Charter Buses for athletic bus travel during the 2026-2027 season, totaling up to \$45,000.

The service agreement received from Overland offered the cheapest rate for bus rental, and/or short-term bus lease, compared to Village Travel and Windstar Lines, Inc(see attached).

ICC					
Accounts Payable Month Ending May 31, 2026					
Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
ICC Student Housing	01*0001519	5/4/26	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 835.00
ICC Student Housing	01*0001519	5/4/26	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 1,493.00
The Villas of Independence, Dorms	01*0001520	5/4/26	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 475.00
The Villas of Independence, Dorms	01*0001520	5/4/26	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,425.00
The Villas of Independence, Dorms	01*0001520	5/4/26	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 992.07
The Villas of Independence, Dorms	01*0001520	5/4/26	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 1,230.00
The Villas of Independence, Dorms	01*0001520	5/4/26	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 823.52
The Villas of Independence, Dorms	01*0001520	5/4/26	ICC Student Financial Aid Housing Payment	1100-0100-40920	\$ 820.00
Jenna L. Bates	01*0001521	5/14/26	Student Artist New Play Lab (Kac Grant)	3201-8501-66103	\$ 500.00
Concord Theatricals Corp	01*0001522	5/14/26	Scripts For Inge Fest	3201-8501-70500	\$ 123.95
Cameron Dunbar	01*0001523	5/14/26	Faculty Assoc. Reimbursement - Guest Speaker Peace Conference @ Ohio University	1100-4200-69005	\$ 197.26
ICC Student Housing	01*0001524	5/14/26	ICC Student Financial Aid Housing Payment	1100-0100-40919	\$ 435.00
ICC Foundation	01*0001525	5/14/26	Cnb Loan Payment	1100-6500-76200	\$ 4,682.29
ICC Foundation	01*0001525	5/14/26	Cnb Loan Payment	1100-6500-76200	\$ 4,229.16
Independence Main Street	01*0001526	5/14/26	Main Street Bucks Purchased For Guest Artists (\$2000 Covered By Chamber Tourism Grant)	3201-8501-61101	\$ 3,850.00
Office of Accounts and Reports	01*0001527	5/14/26	Municipal Service 2026 Budget Workshop - Iola	1100-6200-62600	\$ 75.00
Daniel W. McDill	01*0001528	5/14/26	Reimbursement For Gas To Pick Up Guest Artist From Tulsa Airport	3201-8501-60100	\$ 37.84
Daniel W. McDill	01*0001528	5/14/26	Roe - Daniel Mileage Reimbursement - 170 Mi	2502-8328-60100	\$ 118.03
Daniel W. McDill	01*0001528	5/14/26	D McDill - Lunch On A School Visit	2502-8328-60100	\$ 16.78
Microtel Inn and Suites	01*0001529	5/14/26	Lodging For Guest Artists. Items Highlighted In Yellow Are Funded By Kac Grant. Item Highlighted In Blue Is Covered Under The Check From The Inge Foundation.	3201-8501-60100	\$ 5,486.25
Andrew Rosendorf	01*0001530	5/14/26	Payment To The New Play Lab Mentor At The Inge Festival	3201-8501-66103	\$ 2,500.00
Belinda F. Thompkins	01*0001531	5/14/26	Student Artist New Play Lab (Kac Grant)	3201-8501-66103	\$ 500.00
Turf Bros. Lawn and Landscape LLC	01*0001532	5/14/26	April Mowing For West Campus	1100-7300-66101	\$ 450.00
Turf Bros. Lawn and Landscape LLC	01*0001532	5/14/26	April Mowing For Main Campus	1100-7300-66101	\$ 9,500.00
Matthew B. Wright	01*0001533	5/14/26	Student Artist New Play	3201-8501-66103	\$ 500.00
1111 Systems Inc	01*E0002126	5/7/26	Backup Services	1100-6400-66100	\$ 2,323.44
Redrock Software Corp.	01*E0002127	5/7/26	Trac Cloud Annual Subscription Inv#995285	1100-6500-66100	\$ 3,659.00
Samantha L. Harper Archives Consulting	01*E0002133	5/14/26	Save America's Treasurers Grant - William Inge Collection - May 2026	3200-8502-66101	\$ 5,698.34
Mary V. Hoben	01*E0002134	5/14/26	Inge Festival guest artist (Workshop Facilitator)	3201-8501-66103	\$ 500.00
Mary V. Hoben	01*E0002134	5/14/26	Airfare Reimbursement	3201-8501-60100	\$ 526.40
Michael Luberes	01*E0002135	5/14/26	Airfare Reimbursement	3201-8501-60100	\$ 547.80
Paul Molnar	01*E0002136	5/14/26	Second Half Of Payment (New Play Lab Kac Grant)	3201-8501-66103	\$ 500.00
Paul Molnar	01*E0002136	5/14/26	Mileage To And From Festival (Kac Grant)	3201-8501-60100	\$ 150.00
Ernest Nolan	01*E0002137	5/14/26	New Play Lab Respondent	3201-8501-66103	\$ 1,200.00
Ernest Nolan	01*E0002137	5/14/26	Mileage (KAC Grant)	3201-8501-60100	\$ 150.00
Robert R. Parker	01*E0002138	5/14/26	Stipend for Guest Artist	3201-8501-66103	\$ 1,500.00
Robert R. Parker	01*E0002138	5/14/26	Reimbursement for Flight	3201-8501-60100	\$ 708.40
Andrew Roblyer	01*E0002139	5/14/26	Inge Guest Artist	3201-8501-66103	\$ 1,000.00
Andrew Roblyer	01*E0002139	5/14/26	Mileage to And From Festival	3201-8501-60100	\$ 150.00
Payton E. Sanders	01*E0002140	5/14/26	Student Artist New Play	3201-8501-66103	\$ 500.00
Sarah Shervey	01*E0002141	5/14/26	Guest Inge Artist	3201-8501-66103	\$ 500.00
Sarah Shervey	01*E0002141	5/14/26	Mileage to and from the festival	3201-8501-60100	\$ 150.00
Carla Steen	01*E0002142	5/14/26	New Play Respondent for Inge Festival	3201-8501-66103	\$ 1,200.00
Emily Tomlinson	01*E0002143	5/14/26	Guest Artist New Play Lab (Covered By Kac Grant)	3201-8501-66103	\$ 500.00
CompTIA, Inc.	01*E0002144	5/14/26	Access Codes For Summer 26	1681-9300-74001	\$ 411.00
Consolidated Management LLC	01*E0002145	5/14/26	(Miscellaneous) Consolidated Management - Annual Ub Banquet Catering (Year 4)	2501-8311-69001	\$ 1,500.00
Consolidated Management LLC	01*E0002145	5/14/26	Sandwiches For Resale	1681-9300-74002	\$ 128.00
Design Mechanical Inc.	01*E0002146	5/14/26	Inv From Server Room Install	1100-7100-82001	\$ 383.00
Design Mechanical Inc.	01*E0002146	5/14/26	Server Room Install	1100-7100-82001	\$ 2,037.00
Howard Technology Solutions	01*E0002147	5/14/26	Cisco Switches And Licenses	1100-6400-85000	\$ 6,834.00
Howard Technology Solutions	01*E0002147	5/14/26	Cisco Licenses And Switch P0003764	1100-6400-85000	\$ 1,540.00
Labette Health Physicians Group	01*E0002148	5/14/26	Onsite Medical Clinic March 2026	1100-6500-66100	\$ 3,020.19
Labette Health Physicians Group	01*E0002148	5/14/26	Onsite Medical Clinic April 2026	1100-6500-66100	\$ 3,020.19
Labette Health Physicians Group	01*E0002148	5/14/26	Onsite Medical Clinic May 2026	1100-6500-66100	\$ 3,020.19
Labette Health Physicians Group	01*E0002148	5/14/26	Onsite Medical Clinic Feb	1100-6500-66100	\$ 7,106.33
Hawkes Learning Systems	01*E0002149	5/14/26	Access Codes For Summer 26	1681-9300-74001	\$ 657.40
Wild Plum Studio LLC	01*E0002151	5/14/26	Guest Artist New Play Lab (Covered By Kac Grant)	3201-8501-66103	\$ 500.00
Wild Plum Studio LLC	01*E0002151	5/14/26	Mileage Reimbursement To And From The Inge Festival (Kac Grant)	3201-8501-60100	\$ 150.00
City of Independence	01*E0002152	5/31/26	21-0600-00 Main Campus Water/Sewer Estimated Due To Increase	1100-6500-63101	\$ 1,925.35
City of Independence	01*E0002152	5/31/26	21-0621-00 Cie Bldg. Water/Sewer	1100-6500-63101	\$ 61.58
City of Independence	01*E0002152	5/31/26	21-0950-00 Admin Bldg Water/Sewer	1100-6500-63101	\$ 59.81
City of Independence	01*E0002152	5/31/26	21-0951-10 Practice Field Water	1100-6500-63101	\$ 24.97
City of Independence	01*E0002152	5/31/26	21-0952-01 Practice Field Water	1100-6500-63101	\$ 24.95
City of Independence	01*E0002152	5/31/26	22-0560-04 West Campus Water/Trash	1100-6500-63105	\$ 200.00
City of Independence	01*E0002152	5/31/26	22-0560-04 West Campus Water/Trash	1100-6500-63101	\$ 199.20
Instructure, Inc.	01*E0002153	5/31/26	Inv# Inv671293 Studio Cloud Canvas Cloud 24X7 Support	1100-4200-68101	\$ 36,253.18
ICC Student	05*0006151	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 100.00
ICC Student	05*0006152	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 5,370.00
ICC Student	05*0006153	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 3,221.00
ICC Student	05*0006154	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 150.00
ICC Student	05*0006155	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 1,103.00
ICC Student	05*0006156	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 500.00
ICC Student	05*0006157	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 100.00
ICC Student	05*0006158	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 1,298.54
ICC Student	05*0006159	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 397.00
ICC Student	05*0006160	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 100.00
ICC Student	05*0006161	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 150.00

ICC Student	05*0006162	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 100.00
ICC Student	05*E0002116	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 3,379.04
ICC Student	05*E0002117	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 936.00
ICC Student	05*E0002118	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 100.00
ICC Student	05*E0002119	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 2,176.98
ICC Student	05*E0002120	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 1,110.54
ICC Student	05*E0002121	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 120.48
ICC Student	05*E0002122	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 1,200.00
ICC Student	05*E0002123	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 2,804.00
ICC Student	05*E0002124	5/7/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 55.00
ICC Student	05*E0002128	5/14/26	ICC Student Financial Aid Refunds	1100-0000-13100	\$ 4,459.00
Atmos Energy	EF*8000415	5/31/26	Gas Serv. Icc West 3/24-4/13	1100-6500-63102	\$ 253.93
Atmos Energy	EF*8000415	5/31/26	Gas Serv. Field House 3/18-4/17	1100-6500-63102	\$ 272.19
Atmos Energy	EF*8000415	5/31/26	Gas Serv. Fine Arts Bldg. 3/18-4/17	1100-6500-63102	\$ 476.99
Atmos Energy	EF*8000415	5/31/26	Gas Serv. Admin Bldg. 3/18-4/17	1100-6500-63102	\$ 138.63
Atmos Energy	EF*8000415	5/31/26	Gas Serv. Cie S. Bldg 3/18-4/26	1100-6500-63102	\$ 140.15
Atmos Energy	EF*8000415	5/31/26	Gas Serv. Student Union 3/18-4/17	1100-6500-63102	\$ 573.78
Atmos Energy	EF*8000415	5/31/26	Gas Serv. Academic Bldg	1100-6500-63102	\$ 1,140.96
Atmos Energy	EF*8000415	5/31/26	Gas Serv. Cie N. Bldg. 3/18-4/17	1100-6500-63102	\$ 150.50
Atmos Energy	EF*8000415	5/31/26	Gas Service 715 Colledge A	1100-6500-63102	\$ 108.63
Sparklight	EF*8000416	5/31/26	Internet And Cable Tv	1100-6500-63104	\$ 9,349.67
Everyg	EF*8000417	5/31/26	Electric West Sign 3/25-4/23	1100-6500-63103	\$ 28.86
Everyg	EF*8000417	5/31/26	Electric-Icc West	1100-6500-63103	\$ 1,965.03
Everyg	EF*8000417	5/31/26	Electric-4000 Rd/Fountain 4/2-5/1	1100-6500-63103	\$ 34.90
Everyg	EF*8000417	5/31/26	Electric-3890 Cr 3700 Cie 4/2-4/30	1100-6500-63103	\$ 813.17
Everyg	EF*8000417	5/31/26	Electric-Brick A	1683-9500-63103	\$ 48.59
Everyg	EF*8000417	5/31/26	Electric-Brick C	1683-9500-63103	\$ 44.90
Everyg	EF*8000417	5/31/26	Electric-Brick D	1683-9500-63103	\$ 111.17
Everyg	EF*8000417	5/31/26	Electric-Captain Quarters	1683-9500-63103	\$ 4,023.57
Everyg	EF*8000417	5/31/26	Electric-Main Campus	1100-6500-63103	\$ 10,820.19
Kansas Department of Revenue	EF*8000418	5/31/26	Bookstore Apr. Sales Tax	1100-0000-21600	\$ 137.18
Lenovo Financial Services	EF*8000419	5/31/26	Legion T5 Desktops	1100-6400-85000	\$ 1,104.26
Lenovo Financial Services	EF*8000419	5/31/26	Desktops And Monitors	1100-6400-85000	\$ 1,823.15
Lenovo Financial Services	EF*8000419	5/31/26	Lenovo Legion 5	1100-5533-66100	\$ 1,158.85
Lenovo Financial Services	EF*8000419	5/31/26	Desktops And Monitors	1100-6400-85000	\$ 3,314.81
PatientNow, LLC	EF*8000420	5/31/26	Envisionmow Software Salon Preferred	1200-1213-68101	\$ 165.00
Republic Services Inc	EF*8000421	5/31/26	Sanitation Serv Cafeteria	1684-9600-63105	\$ 187.89
Republic Services Inc	EF*8000421	5/31/26	Sanitation Serv Cie	1100-6500-63105	\$ 154.79
Republic Services Inc	EF*8000421	5/31/26	Sanitation Serv Maintenan	1100-6500-63105	\$ 689.93
Republic Services Inc	EF*8000421	5/31/26	Sanitation Serv Dorms	1100-6500-63105	\$ 948.64
Republic Services Inc	EF*8000421	5/31/26	Sanitation Serv Fine Arts	1100-6500-63105	\$ 278.46
Republic Services Inc	EF*8000421	5/31/26	Waste Container Rental 4/1-4/30	1100-6500-63105	\$ 63.00
Republic Services Inc	EF*8000421	5/31/26	Administrative Fee	1100-6500-63105	\$ 5.95
Republic Services Inc	EF*8000421	5/31/26	Fuel/Environmental Fee	1100-6500-63105	\$ 1,269.64
T-Mobile USA Inc.	EF*8000422	5/31/26	Dorms Hotspots 2/21-3/20	1100-6500-63104	\$ 85.36
TouchTone Communications, Inc.	EF*8000423	5/31/26	Long Distance Phone Serv	1100-6500-63100	\$ 48.41
Toyota Financial Services	EF*8000424	5/31/26	Rural Opp Vehicle Lease	2502-8328-64101	\$ 692.51
Toyota Financial Services	EF*8000424	5/31/26	Rural Opp Vehicle Lease	2502-8328-64101	\$ 692.56
Toyota Financial Services	EF*8000424	5/31/26	Fleet Vehicle Lease Tundra Rx08-1404	1100-7200-64101	\$ 899.00
VOXO LLC	EF*8000425	5/31/26	Phone And Fax Services	1100-6500-63100	\$ 2,794.02
WEX Bank	EF*8000426	5/31/26	Fuel Card Payment Activity 3.24-4.23	1100-7200-72000	\$ 2,359.19
Commerce Bank	PC*9000038	5/8/26	Motor Vehicle Check For New Hire	1100-6520-66102	\$ 18.50
Commerce Bank	PC*9000038	5/8/26	Background Check For New Hire	1100-6520-66102	\$ 15.00
Commerce Bank	PC*9000038	5/8/26	Background Check For New Hire	1100-6520-66102	\$ 15.00
Commerce Bank	PC*9000038	5/8/26	Background Check For New Hire	1100-6520-66102	\$ 15.00
Commerce Bank	PC*9000038	5/8/26	Office Supplies-Badge Holders	1100-6520-70001	\$ 15.96
Commerce Bank	PC*9000038	5/8/26	Chat Gpt Subscription	1100-6520-68100	\$ 20.00
Commerce Bank	PC*9000038	5/8/26	Motor Vehicle Check For New Hire	1100-6520-66102	\$ 27.70
Commerce Bank	PC*9000038	5/8/26	Motor Vehicle Check For New Hire	1100-6520-66102	\$ 27.70
Commerce Bank	PC*9000038	5/8/26	Motor Vehicle Check For New Hire	1100-6520-66102	\$ 27.70
Commerce Bank	PC*9000038	5/8/26	Motor Vehicle Check For New Hire	1100-6520-66102	\$ 27.70
Commerce Bank	PC*9000038	5/8/26	Adobe Subscription	1100-6520-68100	\$ 26.88
Commerce Bank	PC*9000038	5/8/26	Motor Vehicle Check For New Hire	1100-6520-66102	\$ 17.00
Commerce Bank	PC*9000038	5/8/26	Charge From Google One Being Disputed. Believe This Is A Past Account Inadvertently Charged Again By Vendor.	1100-6501-68101	\$ 19.99
Commerce Bank	PC*9000038	5/8/26	American Airlines. Lanning To Nsf Grant Funded Conference Tx	2507-8317-60100	\$ 736.81
Commerce Bank	PC*9000038	5/8/26	American Airlines. Grant Funded Travel To Nsf Conference In Tx	2507-8317-60101	\$ 736.81
Commerce Bank	PC*9000038	5/8/26	American Airlines Grant Funded Trip Peterson To Nsf Conference Tx.	2507-8317-60101	\$ 736.81
Commerce Bank	PC*9000038	5/8/26	Hotel Booking Service Fee, Nsf Conference	2507-8317-60100	\$ 17.99
Commerce Bank	PC*9000038	5/8/26	Hilton Hotel, Nsf Travel, Lanning, Whitney, Peterson	2507-8317-60100	\$ 624.45
Commerce Bank	PC*9000038	5/8/26	Starlink - Internet For Mtl	2502-8328-68100	\$ 165.00
Commerce Bank	PC*9000038	5/8/26	Walmart - Sedan College & Career Fair	2502-8328-60100	\$ 86.08
Commerce Bank	PC*9000038	5/8/26	Walmart - Sedan College & Career Fair	2502-8328-60100	\$ 57.54
Commerce Bank	PC*9000038	5/8/26	Daylight Donuts - Sedan College & Career Fair	2502-8328-60100	\$ 190.26
Commerce Bank	PC*9000038	5/8/26	Walmart - Mfl Supplies	2502-8328-70000	\$ 62.37
Commerce Bank	PC*9000038	5/8/26	Walmart - Mfl Supplies	2502-8328-70000	\$ 42.10
Commerce Bank	PC*9000038	5/8/26	Walmart - Mfl Supplies	2502-8328-70000	\$ 62.37
Commerce Bank	PC*9000038	5/8/26	Norma'S Diner - Mfl Visit - Lunch	2502-8328-60100	\$ 48.23
Commerce Bank	PC*9000038	5/8/26	Daylight Donuts-Refund	2502-8328-60100	\$ (221.39)
Commerce Bank	PC*9000038	5/8/26	International Service Fee	2502-8328-68100	\$ 0.20
Commerce Bank	PC*9000038	5/8/26	Dailyshopandsave Fraud	2502-8328-68100	\$ 19.97

Commerce Bank	PC*9000038	5/8/26	Fitness Drive App-Fraud	2502-8328-68100	\$ 19.99
Commerce Bank	PC*9000038	5/8/26	Fitness Drive App-Fraud	2502-8328-68100	\$ (19.99)
Commerce Bank	PC*9000038	5/8/26	Daillyshopandsave Fraud	2502-8328-68100	\$ (19.97)
Commerce Bank	PC*9000038	5/8/26	Fitness Drive App-Fraud	2502-8328-68100	\$ (19.99)
Commerce Bank	PC*9000038	5/8/26	Daillyshopandsave Fraud	2502-8328-68100	\$ (19.97)
Commerce Bank	PC*9000038	5/8/26	International Fee-Fraud	2502-8328-68100	\$ (0.40)
Commerce Bank	PC*9000038	5/8/26	Shipping For Ecommerce Order	1681-9300-61000	\$ 5.45
Commerce Bank	PC*9000038	5/8/26	Shipping For Textbook	1681-9300-61000	\$ 10.40
Commerce Bank	PC*9000038	5/8/26	Shipping For Ecommerce Order	1681-9300-61000	\$ 5.77
Commerce Bank	PC*9000038	5/8/26	(Staff Travel) Chipotle - Mkn Conference Trip Day 1 Dinner (Year 4)	2501-8311-60100	\$ 18.12
Commerce Bank	PC*9000038	5/8/26	(Staff Travel) Cheesecake Factory - Mkn Conference Trip Day 2 Dinner (Year 4)	2501-8311-60100	\$ 117.72
Commerce Bank	PC*9000038	5/8/26	(Staff Travel) Panera - Mkn Conference Trip Day 2 Lunch (Year 4)	2501-8311-60100	\$ 26.18
Commerce Bank	PC*9000038	5/8/26	(Staff Travel) Uber Eats/Panera - Mkn Conference Trip Day 4 Lunch (Year 4)	2501-8311-60100	\$ 65.79
Commerce Bank	PC*9000038	5/8/26	(Staff Travel) Uber - Mkn Conference Trip Day 4 Transportation (Year 4)	2501-8311-60100	\$ 11.98
Commerce Bank	PC*9000038	5/8/26	(Staff Travel) Pf Chang'S - Mkn Conference Trip Day 3 Dinner (Year 4)	2501-8311-60100	\$ 80.86
Commerce Bank	PC*9000038	5/8/26	(Staff Travel) Cheesecake Factory - Mkn Conference Trip Day 4 Dinner (Year 4)	2501-8311-60100	\$ 68.69
Commerce Bank	PC*9000038	5/8/26	(Staff Travel) Kc Cc Marriott - Mkn Conference Trip Lodging For L Donovan (Year 4)	2501-8311-60100	\$ 1,168.81
Commerce Bank	PC*9000038	5/8/26	(Staff Travel) Kc Cc Marriott - Mkn Conference Trip Lodging For S Rivera (Year 4)	2501-8311-60100	\$ 600.63
Commerce Bank	PC*9000038	5/8/26	(Staff Travel) Kc Cc Marriott - Mkn Conference Trip Lodging For L Osborne (Year 4)	2501-8311-60100	\$ 660.63
Commerce Bank	PC*9000038	5/8/26	(Miscellaneous) Walmart - April Mm/Workshop Breakfast Snacks (Year 4)	2501-8311-69001	\$ 51.31
Commerce Bank	PC*9000038	5/8/26	Shipping For Ecommerce Order	1681-9300-61000	\$ 5.58
Commerce Bank	PC*9000038	5/8/26	Scripts For Inge Fest	3201-8501-70500	\$ 179.32
Commerce Bank	PC*9000038	5/8/26	Shipping Bags	1681-9300-70001	\$ 33.99
Commerce Bank	PC*9000038	5/8/26	Shipping For Ecommerce Order	1681-9300-61000	\$ 7.65
Commerce Bank	PC*9000038	5/8/26	Shipping For Ecommerce Order	1681-9300-61000	\$ 7.00
Commerce Bank	PC*9000038	5/8/26	Shipping For Ecommerce Order	1681-9300-61000	\$ 8.02
Commerce Bank	PC*9000038	5/8/26	Scripts For Inge Fest	3201-8501-70500	\$ 338.10
Commerce Bank	PC*9000038	5/8/26	Paint For Weight Room	1100-7100-65001	\$ 183.20
Commerce Bank	PC*9000038	5/8/26	Parts For Multiple Projects, Cast Flange, Wax Rings, Timer For Cosmo, And Filters For Water Fountain, Amazon	1100-7100-65001	\$ 150.50
Commerce Bank	PC*9000038	5/8/26	Aed Batteries, Amazon	1100-7300-70402	\$ 75.74
Commerce Bank	PC*9000038	5/8/26	Parts For Toilet	1100-7100-69001	\$ 42.97
Commerce Bank	PC*9000038	5/8/26	Fire Marshall Compliance	1100-7100-69001	\$ 82.77
Commerce Bank	PC*9000038	5/8/26	Aed Batteries	1100-7300-70402	\$ 75.05
Commerce Bank	PC*9000038	5/8/26	Fountain Parts	1100-7100-82001	\$ 258.33
Commerce Bank	PC*9000038	5/8/26	Pest Control Walmart	1100-7100-70001	\$ 59.55
Commerce Bank	PC*9000038	5/8/26	Domino'S - Pizza After Games Against Neosho	1100-5522-60001	\$ 100.91
Commerce Bank	PC*9000038	5/8/26	Phillips 66 - Gas For Lawnmower At Softball Field	1100-5522-69100	\$ 8.05
Commerce Bank	PC*9000038	5/8/26	Mcdonald'S - Team Meal After Connors State Games	1100-5522-60001	\$ 148.20
Commerce Bank	PC*9000038	5/8/26	Walmart - Laundry Soap	1100-5522-69100	\$ 15.54
Commerce Bank	PC*9000038	5/8/26	Chipotle - Team Meal After Metro Cc Games	1100-5522-60001	\$ 279.00
Commerce Bank	PC*9000038	5/8/26	Braum'S - Team Meal After Cowley Games	1100-5522-60001	\$ 174.75
Commerce Bank	PC*9000038	5/8/26	A&W - Team Meal After Allen Cc Games	1100-5522-60001	\$ 181.77
Commerce Bank	PC*9000038	5/8/26	Efile360	1100-6200-66100	\$ 5.70
Commerce Bank	PC*9000038	5/8/26	Nacubo Training	1100-6200-62600	\$ 350.00
Commerce Bank	PC*9000038	5/8/26	Southwest Flight Denver Ellucian Live Conference	2503-8313-60100	\$ 713.79
Commerce Bank	PC*9000038	5/8/26	Usps Paypal Certified Letter	1100-6200-61000	\$ 11.95
Commerce Bank	PC*9000038	5/8/26	Southwest Checked Bag Fee	2503-8313-60100	\$ 45.00
Commerce Bank	PC*9000038	5/8/26	Hindsight - Registration Fee For Nebraska Tournament	1100-5533-62600	\$ 39.05
Commerce Bank	PC*9000038	5/8/26	Adobe Inc. - Monthly Subscription For Graphic Design Software	1100-5533-85001	\$ 25.17
Commerce Bank	PC*9000038	5/8/26	Nintendo - Monthly Subscription For Esports Competitions	1100-5533-85001	\$ 4.25
Commerce Bank	PC*9000038	5/8/26	X Corp - Monthly Subscription For Social Media	1100-5533-85001	\$ 8.00
Commerce Bank	PC*9000038	5/8/26	Adobe Licenses	1100-6400-85001	\$ 648.11
Commerce Bank	PC*9000038	5/8/26	Kaseya (Backupify) Payment	1100-6400-85001	\$ 246.00
Commerce Bank	PC*9000038	5/8/26	Aws Payment	1100-6400-85001	\$ 240.55
Commerce Bank	PC*9000038	5/8/26	Dnsfilter Payment	1100-6400-85001	\$ 50.00
Commerce Bank	PC*9000038	5/8/26	Godaddy Renewal	1100-6400-85001	\$ 75.57
Commerce Bank	PC*9000038	5/8/26	Hugo'S Industrial Supply: Laboratory Consumables	1100-1143-70000	\$ 50.00
Commerce Bank	PC*9000038	5/8/26	Wal Mart: Laboratory Consumables	1100-1143-70000	\$ 14.29
Commerce Bank	PC*9000038	5/8/26	Yearly Fee For Website Hosting Service For The Inge Center Website.	3201-8500-66100	\$ 264.00
Commerce Bank	PC*9000038	5/8/26	Ingecenter.Org Domain Through Squarespace	3201-8500-66100	\$ 20.00
Commerce Bank	PC*9000038	5/8/26	T-Shirts For The Inge Festival	3201-8501-61101	\$ 1,306.85
Commerce Bank	PC*9000038	5/8/26	Seat Selections For Guest Artist Flight (Kac Grant)	3201-8501-60100	\$ 111.00
Commerce Bank	PC*9000038	5/8/26	Flight For Guest Artist (Kac Grant)	3201-8501-60100	\$ 487.40
Commerce Bank	PC*9000038	5/8/26	Qui'S Award Trophy	3201-8501-61101	\$ 190.67
Commerce Bank	PC*9000038	5/8/26	Guest Artist Flight (Kac Grant)	3201-8501-60100	\$ 566.13
Commerce Bank	PC*9000038	5/8/26	Booth Ballroom Rental	3201-8501-64103	\$ 300.00
Commerce Bank	PC*9000038	5/8/26	Expedited Shipping For T-Shirts	3201-8501-61000	\$ 383.25
Commerce Bank	PC*9000038	5/8/26	Walmart - Softball Knee Sleeves And Laundry Detergent	1100-5530-69100	\$ 41.79
Commerce Bank	PC*9000038	5/8/26	Chick-Fil-A - Athlete Doctors Appointment Lunch (Missed Caf Time)	1100-5530-60101	\$ 10.77
Commerce Bank	PC*9000038	5/8/26	Walmart - Football Walking Boot For A Foot Fracture	1100-5530-69100	\$ 74.99
Commerce Bank	PC*9000038	5/8/26	Engine - Refunded Hotel From Mbb Convention	1100-5500-60100	\$ (350.20)
Commerce Bank	PC*9000038	5/8/26	Per Diem - Cheesecake Factory (4) Staff Mkn Conf Trip	2504-8314-60100	\$ 200.84
Commerce Bank	PC*9000038	5/8/26	Per Diem - Trader Joes (Breakfast And Lunch Food For Non-Conf Meals)	2504-8314-60100	\$ 57.83
Commerce Bank	PC*9000038	5/8/26	Per Diem - Firehouse Subs (4) Staff Lunch For Mkn Conference	2504-8314-60100	\$ 46.78
Commerce Bank	PC*9000038	5/8/26	Per Diem - 1 Gatorade At Marriot Coffeshop - Mkn Conference	2504-8314-60100	\$ 4.48
Commerce Bank	PC*9000038	5/8/26	Per Diem - Dutch Country Cafe (3) Staff Mkn Conference	2504-8314-60100	\$ 65.44
Commerce Bank	PC*9000038	5/8/26	Per Diem - Aldi - Light Refreshments (3) Staff Mkn Trip	2504-8314-60100	\$ 7.66
Commerce Bank	PC*9000038	5/8/26	Hotel - Mkn Marriot Kc Plaza Hotel + 1 Staff Cafe Meal (3) Staff	2504-8314-60100	\$ 491.56
Commerce Bank	PC*9000038	5/8/26	Hotel - Mkn Marriot Kc Plaza Hotel	2504-8314-60100	\$ 370.42
Commerce Bank	PC*9000038	5/8/26	Hotel - Mkn Marriot Kc Plaza Hotel	2504-8314-60100	\$ 385.42

Commerce Bank	PC*9000038	5/8/26	Hotel - Mkn Marriot Kc Plaza Hotel + Coffee Shop Drinks	2504-8314-60100	\$ 400.42
Commerce Bank	PC*9000038	5/8/26	Per Diem - Students - Phillips 66	2504-8314-60001	\$ 18.45
Commerce Bank	PC*9000038	5/8/26	Per Diem - Students - Chatters - Psu Bill Nye Event (12)	2504-8314-60001	\$ 199.51
Commerce Bank	PC*9000038	5/8/26	Travel - Student - Philbrook Museum (See 100.00 Refunded To Card Account For No Shows By Museum)	2504-8314-62600	\$ 250.00
Commerce Bank	PC*9000038	5/8/26	Travel - Wp - Lambruscus - Box Lunches For Philbrook	2504-8314-60001	\$ 129.68
Commerce Bank	PC*9000038	5/8/26	Walmart.Com - Trip Supplies For Bill Nye And Philbrook Events (Water/Breakfast Snacks And Drinks)	2504-8314-60001	\$ 62.89
Commerce Bank	PC*9000038	5/8/26	Travel Student Philbrook - 1 Extra Ticket For Jayden Raglin	2504-8314-62600	\$ 20.00
Commerce Bank	PC*9000038	5/8/26	Student - Travel - Refreshments - Qt 58	2504-8314-60001	\$ 11.65
Commerce Bank	PC*9000038	5/8/26	Microtel - Hotel For Recruit Tatum Still	1100-5520-61102	\$ 114.45
Commerce Bank	PC*9000038	5/8/26	Walmart - Breakfast Food For Spring Scrimmages	1100-5520-60001	\$ 75.33
Commerce Bank	PC*9000038	5/8/26	Taco Johns - Lunch For Team After Spring Scrimmages At Neosho	1100-5520-60001	\$ 92.86
Commerce Bank	PC*9000038	5/8/26	Chick-Fit-A Lunch For Team After Spring Scrimmages At Friends Univ.	1100-5520-60001	\$ 83.14
Commerce Bank	PC*9000038	5/8/26	Starlink - Internet Subscription For Additional Internet When Fieldhouse Was Down	1100-5500-69001	\$ 27.96
Commerce Bank	PC*9000038	5/8/26	Starlink Athletics Internet Subscription For Livestreaming Home Events And Additional Starlink While Fieldhouse Internet Was Down	1100-5500-69001	\$ 215.00
Commerce Bank	PC*9000038	5/8/26	Apple Music - Game Day Music Subscription For Softball Walkup Songs	1100-5500-69001	\$ 12.03
Commerce Bank	PC*9000038	5/8/26	Spotify - Game Day Music Subscription	1100-5500-69001	\$ 12.99
Commerce Bank	PC*9000038	5/8/26	Engine-Lodging Quiz Bowl	1100-5700-60100	\$ 97.48
Commerce Bank	PC*9000038	5/8/26	Engine Lodging Quiz Bowl	1100-5700-60100	\$ 180.89
Commerce Bank	PC*9000038	5/8/26	Ks.Gov Spring 26 F1 State Exams For Students	1200-1214-70000	\$ 205.00
Commerce Bank	PC*9000038	5/8/26	Ks.Gov Spring 26 F2 State Exams For Students	1200-1214-70000	\$ 143.50
Commerce Bank	PC*9000038	5/8/26	Intellistack Invoice#Inv01385531 Annual Charge Due 3/22/26	1100-6500-66100	\$ 3,515.97
Commerce Bank	PC*9000038	5/8/26	Hlc Conf. In Chicago - Tc Hotel	1100-6510-60100	\$ 954.42
Commerce Bank	PC*9000038	5/8/26	Walmart - Disinfectant For Cosmo	1200-1213-70000	\$ 13.70
Commerce Bank	PC*9000038	5/8/26	Ntl Testing Network Student: Katelyn Mcroberts	1200-1213-68100	\$ 75.00
Commerce Bank	PC*9000038	5/8/26	Ntl Testing Network Student: Rebecca Heaty	1200-1213-68100	\$ 75.00
Commerce Bank	PC*9000038	5/8/26	Cosmo Prof Beauty Order#608834741	1200-1213-70000	\$ 319.67
Commerce Bank	PC*9000038	5/8/26	Milady Training 532626741	1200-1213-69000	\$ 40.95
Commerce Bank	PC*9000038	5/8/26	Milady Training 531626738	1200-1213-69000	\$ 40.95
Commerce Bank	PC*9000038	5/8/26	Milady Training 531626744	1200-1213-69000	\$ 40.95
Commerce Bank	PC*9000038	5/8/26	Amazon - Cotton Toe Rope	1200-1213-70000	\$ 49.23
Commerce Bank	PC*9000038	5/8/26	Wild Iris - Infection Control Cert	1200-1213-69000	\$ 31.00
Commerce Bank	PC*9000038	5/8/26	Joplin Beauty Supply - Inv#Wh25574201	1200-1213-70000	\$ 406.95
Commerce Bank	PC*9000038	5/8/26	Amazon - Nail Tech Supplies	1200-1213-70000	\$ 111.96
Commerce Bank	PC*9000038	5/8/26	Amazon - More Nail Stuff Like Nail Boards, Polish, Etc	1200-1213-70000	\$ 138.69
Commerce Bank	PC*9000038	5/8/26	Philbrook Mus Art-Refund	2504-8314-62600	\$ (100.00)
Commerce Bank	PC*9000038	5/8/26	Security Phone Answering Service	1100-6500-70402	\$ 327.79
Commerce Bank	PC*9000038	5/8/26	Google Ads From 2024 Inge	3201-8501-61100	\$ 500.00
Commerce Bank	PC*9000038	5/8/26	Shipping Kamen Jones	1681-9300-61000	\$ 6.18
Commerce Bank	PC*9000038	5/8/26	Steven Williams Shipping	1681-9300-61000	\$ 6.09
Commerce Bank	PC*9000038	5/8/26	Shipping Jennifer Garrett	1681-9300-61000	\$ 5.78
Commerce Bank	PC*9000038	5/8/26	Mark Allen Shipping	1681-9300-61000	\$ 4.85
Commerce Bank	PC*9000038	5/8/26	Caresimatic Brands	1681-9300-74002	\$ 285.12
Commerce Bank	PC*9000038	5/8/26	Platepay-Toll Charges Plate # C2908 (Ka)	1100-7200-68100	\$ 29.46
Commerce Bank	PC*9000038	5/8/26	Platepay-Toll Charges Plate # C7244 (Ks)	1100-7200-68100	\$ 4.00
Commerce Bank	PC*9000038	5/8/26	Platepay-Toll Charges	1100-7200-68100	\$ 21.00
Commerce Bank	PC*9000038	5/8/26	Cash Back Rebate	1100-6500-69001	\$ (348.95)
Commerce Bank	PC*9000038	5/8/26	Accidental Purchase-Reimb K. Huckabee Reimb 4/24/26	1100-5520-61102	\$ 11.60
Commerce Bank	PC*9000038	5/8/26	Adobe Subscription For English Dept.	1100-1123-68101	\$ 21.89
Commerce Bank	PC*9000038	5/8/26	Graduation Awards X 4	1100-5302-70404	\$ 118.08
Commerce Bank	PC*9000038	5/8/26	Graduation - Valedictorian Award X 1	1100-5302-70404	\$ 16.00
Commerce Bank	PC*9000038	5/8/26	Inge - Library Web Services	1100-4100-70102	\$ 179.54
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Books	7100-4100-69900	\$ 12.98
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Scotch Tape	7100-4100-69900	\$ 38.38
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Mini Fridge	7100-4100-69900	\$ 199.99
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Books	7100-4100-69900	\$ 19.41
Commerce Bank	PC*9000038	5/8/26	Ptk - Medallion X 2	1100-4200-70407	\$ 60.49
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Books	7100-4100-69900	\$ 33.90
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Books	7100-4100-69900	\$ 38.90
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Books	7100-4100-69900	\$ 26.32
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Books	7100-4100-69900	\$ 44.14
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Books, Magazines, Etc	7100-4100-69900	\$ 913.96
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Books	7100-4100-69900	\$ 19.80
Commerce Bank	PC*9000038	5/8/26	Sek Mock Interviews - Daniel & Kole	2502-8328-60100	\$ 37.63
Commerce Bank	PC*9000038	5/8/26	Graduation - Brad Underwood Award	1100-5302-70404	\$ 81.96
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Surge Protector, Sharpies, Cards, Etc	7100-4100-69900	\$ 935.61
Commerce Bank	PC*9000038	5/8/26	Sek Mock Interviews - Daniel And Kole	2502-8328-60100	\$ 20.13
Commerce Bank	PC*9000038	5/8/26	Sek Mock Interviews - Daniel & Kole	2502-8328-60100	\$ 29.99
Commerce Bank	PC*9000038	5/8/26	Refund +.75	7100-4100-69900	\$ (0.75)
Commerce Bank	PC*9000038	5/8/26	Inge - Archive Space Yearly Subscription	1100-4100-70102	\$ 539.00
Commerce Bank	PC*9000038	5/8/26	Quiz Bowl - Salina	1100-5700-70405	\$ 54.11
Commerce Bank	PC*9000038	5/8/26	Sekls Library Grant Funds - Books	7100-4100-69900	\$ 14.99
Commerce Bank	PC*9000038	5/8/26	Quiz Bowl - Salina	1100-5700-70405	\$ 62.43
Commerce Bank	PC*9000038	5/8/26	Lost Receipt - Quiz Bowl - Salina	1100-5700-70405	\$ 2.00
Commerce Bank	PC*9000038	5/8/26	Airtable.Com Recruiting	1100-1120-61102	\$ 20.86
Commerce Bank	PC*9000038	5/8/26	Us Cutter-Fablab Supplies	7100-9971-69900	\$ 51.28
Commerce Bank	PC*9000038	5/8/26	liid Max-Fablab Supplies	7100-9971-69900	\$ 117.56
Commerce Bank	PC*9000038	5/8/26	Echelon Arch + Design	7100-9971-69900	\$ 1,551.03
Commerce Bank	PC*9000038	5/8/26	Make Subscription	7100-9971-69900	\$ 59.99
Commerce Bank	PC*9000038	5/8/26	Bambulabs-Fablab Supplies	7100-9971-69900	\$ 129.92
Commerce Bank	PC*9000038	5/8/26	Jds Industries-Fablab Supplies	7100-9971-69900	\$ 331.00

Commerce Bank	PC*9000038	5/8/26	Math Association Conference Registratin-Matt Kittrell-Nsf-Ate	2506-8316-60100	\$	634.00
Commerce Bank	PC*9000038	5/8/26	Math Association Conference Registratoin-Allen Shockley-Nsf-Ate	2506-8316-60100	\$	634.00
Commerce Bank	PC*9000038	5/8/26	Amazon-Fablab Supplies	7100-9971-69900	\$	124.26
Commerce Bank	PC*9000038	5/8/26	Echelon Arch + Design	7100-9971-69900	\$	1,551.03
Commerce Bank	PC*9000038	5/8/26	Jds Industries-Fablab Supplies	7100-9971-69900	\$	328.25
Commerce Bank	PC*9000038	5/8/26	Jds Industries-Fablab Supplies	7100-9971-69900	\$	145.00
Commerce Bank	PC*9000038	5/8/26	Jds Industries-Fablab	7100-9971-69900	\$	(26.06)
Stewart Talent Management, L.A.	01*E0002150	5/14/26	Guest Artist New Play Lab (Kac Grant)	3201-8501-66103	\$	400.00
Stewart Talent Management, L.A.	01*E0002150	5/14/26	Pay Increase for Guest Artist (Kac Grant Funds)	3201-8501-66103	\$	200.00
Joseph Binzer	01*E0002129	5/14/26	Guest artist New Play Lab	3201-8501-66103	\$	500.00
Joseph Binzer	01*E0002129	5/14/26	Reimbursement for Mileage to and from Festival (Kac Grant)	3201-8501-60100	\$	150.00
Reece Edwards	01*E0002130	5/14/26	Guest Artist New Play Lab (Kac Grant)	3201-8501-66103	\$	500.00
Yvonne Freese	01*E0002131	5/14/26	Inge Festival guest artist (Workshop Facilitator)	3201-8501-66103	\$	500.00
Yvonne Freese	01*E0002131	5/14/26	Mileage Reimbursement	3201-8501-60100	\$	150.00
Kaylee Gembica	01*E0002131	5/14/26	Guest Artist New Play Lab (Kac Grant)	3201-8501-66103	\$	500.00
Kaylee Gembica	01*E0002132	5/14/26	Reimbursement for Mileage to and from Festival (Kac Grant)	3201-8501-60100	\$	150.00
Total Payables:					\$	247,709.69

Payroll Payables for Month Ending May 31, 2026		
Net Payroll (Direct Deposits & Checks)		\$366,424.08
Employee Federal Withholding		\$37,046.80
Employee Medicare Withholding		\$7,343.24
Employer Medicare Match		\$7,343.24
Employee FICA Withholding		\$31,398.92
Employer FICA Match		\$31,398.92
Employee State Withholding		\$19,029.26
KPERS Employee Withholding		\$31,233.87
Benefit Premiums - Employee Withholding		\$34,063.42
Benefit Premiums - Employer Cost		\$86,631.42
Employee Child Support & Garnishments Withholdings		\$1,888.69
Total Payroll Payables		\$653,801.86
Total May 2026 Payables		\$901,511.55