



BOARD OF TRUSTEES

May 18, 2026

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

**INDEPENDENCE COMMUNITY
COLLEGE BOARD OF TRUSTEES**

**May 18, 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. April 20 Regular Meeting Minutes
2. April 23 Special Meeting Minutes
3. April 30 Special Meeting Minutes
4. May 4 Special Meeting Minutes
5. May 7 Special Meeting Minutes
6. May 11 Special Meeting Minutes
7. Financial Report (acknowledge receipt)
8. Personnel Report (acknowledge receipt)
9. Grant Progress Report

NEW BUSINESS

- | | |
|--|--------|
| 1. Approve Payables | ACTION |
| 2. Sparkwheel MOU | ACTION |
| 3. Upward Bound Summerfest Residence Hall Cost | ACTION |

REPORTS

1. Faculty Senate Report
2. President's Report

EXECUTIVE SESSION – Non-Elected Personnel

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

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

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: _____. Open session will resume at (insert time) in CIE 104.

Faculty Negotiated Agreement

ACTION

Adjournment

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
April 20, 2026 | 4:30 p.m. | CIE 104

Present: David Adams, Cody Oates, Allen Schockley, Lori Boots, Stacey Wright, Melissa Anderson, Whitney Lanning, Matt Kittrell, Brooke Swope, KGGF Representative, Sara Owen, Anita, Montgomery County Chronicle Representative, Bruce Peterson
Absent: Trustee Null and Trustee Snyder

ROUTINE

- a. Call to Order @ 5:31 PM
- b. Approval of Agenda
Trustee Lasater moved, Trustee Porter seconded; Passed 4-0
- c. Welcome Guests
- d. Pledge of Allegiance
- e. Mission/Vision Statement

II. APPROVAL OF THE CONSENT AGENDA

Trustee McCaffery moved, Trustee Porter seconded; Passed 4-0

III. NEW BUSINESS

- a. Student of the Month – Vice President David Adams PRESENTATION
- b. Phi Theta Kappa Student Recognition PRESENTATION
- c. Approve Payables
Trustee Porter moved; Trustee McCaffery seconded; Passed 4-0
- d. Approval of revised Labette Health MOU
Trustee Porter moved; Trustee Lasater seconded; Passed 4-0
- e. Acceptance of STEM Achievers Powered by NACCE grant
Trustee Porter moved; Trustee Lasater seconded; Passed 4-0
- f. Spark Squad Camp Expenditures
Trustee Lasater moved; Trustee Porter seconded; Passed 4-0
- g. NSF EPIIC Grant “Indy Works” Program Update – Whitney Lanning PRESENTATION
- h. NSF EPIIC Grant Student Intern Positions
Trustee Lasater moved; Trustee Porter seconded; Passed 4-0
- i. Strategic Enrollment Management Update PRESENTATION
- j. 2026-2027 Tuition and Fee Approval
Trustee McCaffery moved; Trustee Porter seconded; Passed 4-0

IV. Reports

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

V. Executive Session - Negotiations

I move that we recess for an Executive Session for discussion for employer-employee negotiations pursuant to non-elected personnel exception, K.S.A. 75-4319(b)(3) for a Faculty Negotiations discussion. Those invited to attend are Taylor Crawshaw and Lori Boots. Open session will resume at 7:20 pm in CIE 104. No action will be required.

Trustee Porter moved; Trustee Lasater seconded; Passed 4-0.

At 7:20 Trustee Porter moved to extend the session to 7:30. Trustee Porter moved, Trustee Lasater seconded;

Passed 4-0.

Open session resumed at 7:30pm.

VI. Adjournment

Meeting adjourned at 7:30 pm.

Trustee Porter moved; Trustee Lasater seconded; Passed 4-0.

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
April 23, 2026 | 4:15 p.m. | CIE 104

ROUTINE

A. Call to Order

Trustee Eubanks called the meeting to order at 4:17 pm.

B. Approval of Agenda

Trustee Null moved, Trustee Porter seconded; passed 4-0

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 (5:05). Those invited to attend are: (Human Resources).

Null moved to go into executive session, Trustee Porter seconded; passed 4-0.
Open session resumed at 5:05 pm.

Adjournment

Trustee Null moved, Trustee Lasater seconded; passed 4-0.

ROUTINE

A. Call to Order

Trustee Eubanks called the meeting to order at 4:20 pm.

B. Approval of Agenda

Trustee Null moved, Trustee Porter seconded; passed 4-0

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 (5:15). Those invited to attend are: (Human Resources).

Null moved to go into executive session, Trustee Lassater seconded; passed 4-0.

Lori entered the executive session, and Stacey left the executive session. 5:05 pm

Open session resumed at 5:18 pm.

Adjournment

Trustee Null moved, Trustee Lasater seconded; passed 4-0.

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES SPECIAL MEETING
May 4, 2026 5:30 p.m. | CIE 104

Present: John Eubanks, Isaias McCaffery, Susan Porter, Mark Lasater, Logan Null
Absent: Patti Synder

I. Routine

a. Call to Order

Trustee Eubanks called to order @ 5:30 pm

b. Approval of Agenda

Trustee McCaffery, motioned; Trustee Porter seconded; passed 5-0

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. New Business

a. Technical Facility Discussion

b. 2026-2027 Tuition and Fee Schedule – Summer Rate Update

Trustee Null, motioned; Porter, seconded; passed 5-0

III. Executive Session – Negotiations

I move that we recess for an Executive Session for discussion of employer-employee negotiations pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(3) for employee-employer negotiations. Those invited to attend are: Taylor Crawshaw, Dottie Good and Lori Boots. Open Session will resume at 6:12 pm in CIE 104. No Action will be required.

5:56 pm – Trustee Null motioned; Trustee Porter, seconded; passed 5-0

Open Session resumed at 6:13 pm in CIE 104.

IV. Adjournment

@ 6:14 pm, Trustee Null, motioned; Trustee Porter, seconded; passed 5-0

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
May 7, 2026 | 4:15 p.m. | CIE 104

ROUTINE

A. Call to Order

Trustee Eubanks called the meeting to order at 4:18 pm.

B. Approval of Agenda

Trustee Eubanks moved, Trustee Porter seconded; passed 4-0

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 (5:00). Those invited to attend are: (Human Resources).

Null moved to go into executive session, Trustee Porter seconded; passed 4-0.

Open session resumed at 5:10 pm.

Adjournment

Trustee Null moved, Trustee Porter seconded; passed 4-0.

INDEPENDENCE COMMUNITY
COLLEGE BOARD OF TRUSTEES
May 11, 2026 | 5:30 p.m. | CIE 104

Present: Lori Boots, Dottie Good, Taylor Crawshaw, John Eubanks, Patti Synder, Susan Porter, Logan Null, Isaias McCaffery & Mark Lasater

I. ROUTINE

- A. Call to Order – Chairman Eubanks at 5:30 pm
- B. Approval of Agenda
Trustee Null moved; Trustee McCaffery seconded; Passed 6-0.
- C. Welcome Guests

II. EXECUTIVE SESSION - Negotiations

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)(3). Open Session will resume at 5:50 pm. Those invited to attend are: Taylor Crawshaw, Dottie Good & Lori Boots

Faculty Negotiations

Possible Action

Trustee Null moved; Trustee Porter seconded; Passed 6-0

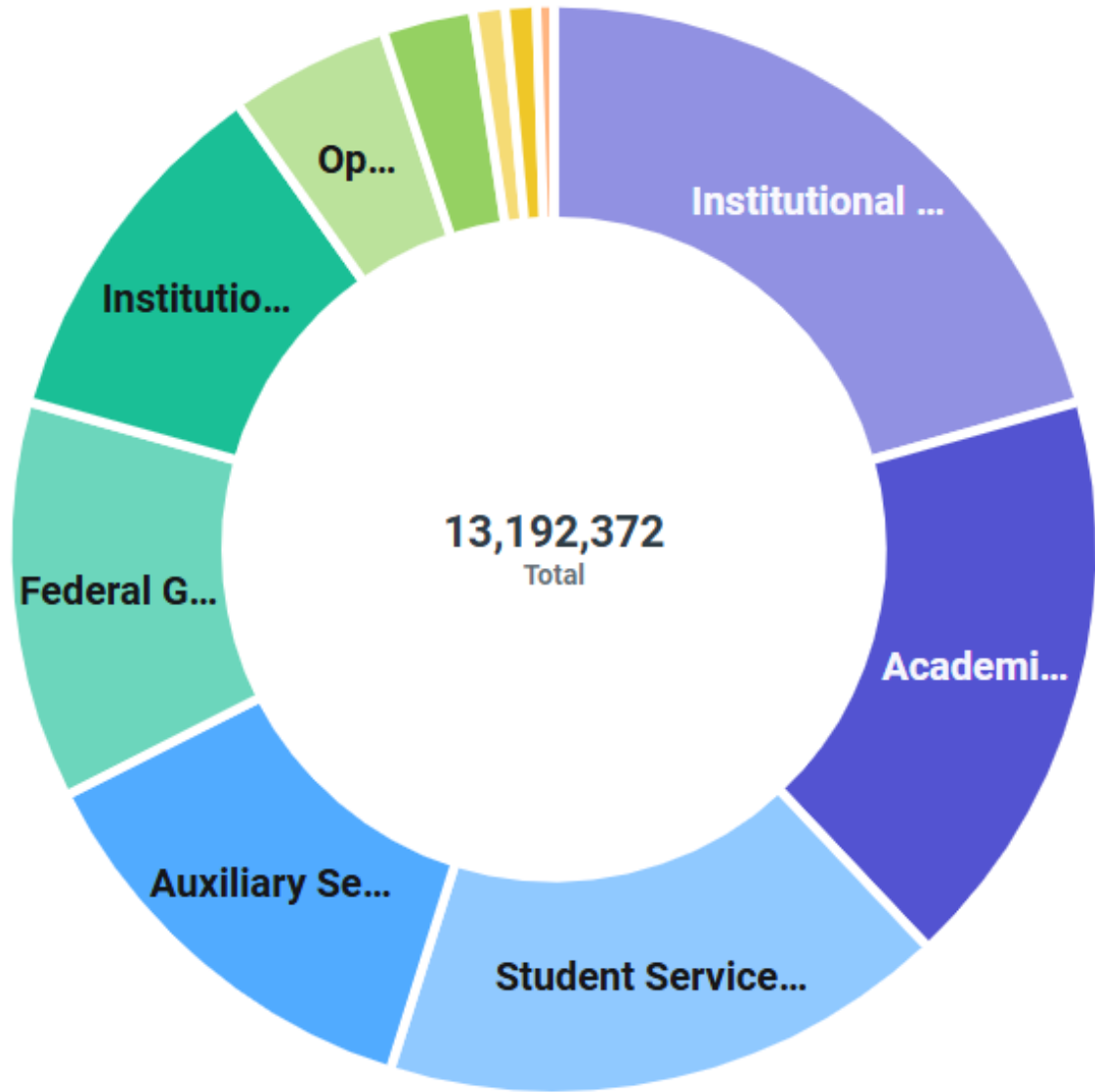
Returned to Open Session at 5:50 pm – no action

III. Adjournment

Trustee McCaffery moved; Trustee Lasater seconded; Passed 6-0
Adjourned at 5:52 pm

Independence Community College
2025 - 2026
Unaudited Board Expense Pie Chart
YTD As Of: 4/30/2026

| | |
|------------------------------|-----|
| ● 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: 4/30/2026

| | 2025-26 Adjusted Operating Budget | 2025-26 YTD as of 4.26 Expense | Estimated % Budget Recorded |
|---|---|--------------------------------------|-----------------------------------|
| General Fund (1100) | | | |
| Academic Instruction (1100-1160) | | | |
| GENERAL INSTRUCTION | 17,700 | 15,413 | 87% |
| THEATRE | 228,630 | 180,422 | 79% |
| MUSIC | 41,183 | 24,025 | 58% |
| ENGLISH | 312,100 | 248,900 | 80% |
| ART | 96,955 | 85,309 | 88% |
| COMMUNICATION | 93,660 | 78,138 | 83% |
| VOCAL MUSIC | 600 | 561 | 94% |
| FOREIGN LANGUAGE | 965 | 909 | 94% |
| WORKFORCE DEVELOPMENT | 2,980 | 2,894 | 97% |
| COMMUNITY EDUCATION | 58,275 | 49,383 | 85% |
| SOCIAL SCIENCES | 434,675 | 350,976 | 81% |
| PHYSICAL SCIENCE | 83,500 | 68,624 | 82% |
| CHEMISTRY | 98,490 | 64,987 | 66% |
| BIOLOGY | 193,750 | 156,358 | 81% |
| MATHEMATICS | 200,955 | 165,301 | 82% |
| HEALTH AND WELLNESS | 17,225 | 16,253 | 94% |
| ATHLETIC TRAINING | 58,550 | 23,658 | 40% |
| ACCOUNTING | 112,680 | 71,453 | 63% |
| BUSINESS | 36,925 | 34,574 | 94% |
| FAB LAB | 156,485 | 132,072 | 84% |
| ICC NOW | 12,385 | 12,360 | 100% |
| Total Academic Instruction | 2,258,668 | 1,782,570 | 79% |
| Academic Support (4100-4401) | | | |
| LIBRARY | 124,535 | 93,070 | 75% |
| ACADEMIC AFFAIRS | 268,300 | 252,162 | 94% |
| ICC WEST | 5,150 | 4,111 | 80% |
| ACCESS SERVICES | 2,000 | - | 0% |
| TUTORING | 12,000 | 7,441 | 62% |
| Total Academic Support | 411,985 | 356,784 | 87% |
| Institutional Scholarships | | | |
| INSTITUTIONAL SCHLP | 846,950 | 839,810 | 99% |
| MANDATORY TRANSFERS | 9,283 | - | 0% |
| NON MANDATORY TRANSFERS | 600,000 | 592,564 | 99% |
| Total Institutional Scholarships | 1,456,233 | 1,432,375 | 98% |

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 4/30/2026

| | 2025-26 Adjusted Operating Budget | 2025-26 YTD as of 4.26 Expense | Estimated % Budget Recorded |
|---|---|--------------------------------------|-----------------------------------|
| Institutional Support (6000-6520) | | | |
| BOARD OF TRUSTEES | 54,250 | 51,794 | 95% |
| PRESIDENTS OFFICE | 297,405 | 222,573 | 75% |
| FINANCIAL SERVICES | 309,485 | 243,541 | 79% |
| PUBLIC RELATIONS-MARKETING | 231,275 | 188,267 | 81% |
| RECRUITING | 86,900 | 68,721 | 79% |
| INFO TECHNOLOGY | 637,290 | 517,945 | 81% |
| INSTITUTIONAL SUPPORT | 1,315,500 | 1,086,190 | 83% |
| ADVANCEMENT | 80,180 | 67,280 | 84% |
| INSTITUTIONAL RESEARCH | 86,845 | 66,481 | 77% |
| HUMAN RESOURCES | 292,375 | 221,541 | 76% |
| Total Institutional Support | 3,391,505 | 2,734,332 | 81% |
| Operations & Maintenance (7100-7500) | | | |
| REPAIRS & MAIN | 666,620 | 427,453 | 64% |
| TRANSPORTATION | 164,400 | 119,582 | 73% |
| SECURITY | 109,500 | 83,148 | 76% |
| CAMPUS IMPROVEMENTS | 20,000 | - | 0% |
| Total Operations & Maintenance | 960,520 | 630,184 | 66% |
| Student Services (5200-5700) | | | |
| FINANCIAL AID | 237,390 | 171,983 | 72% |
| ENROLLMENT & RETENTION | 29,320 | 13,561 | 46% |
| NAVIGATORS | 179,800 | 148,599 | 83% |
| REGISTRARS OFFICE | 140,635 | 111,524 | 79% |
| ATHLETIC ADMINISTRATION | 563,110 | 456,159 | 81% |
| FOOTBALL | 414,885 | 315,507 | 76% |
| MENS BASKETBALL | 165,500 | 139,348 | 84% |
| VOLLEYBALL | 118,150 | 97,475 | 83% |
| WOMENS BASKETBALL | 143,085 | 122,173 | 85% |
| SOFTBALL | 114,236 | 88,903 | 78% |
| ATHLETIC TRAINING | 191,820 | 158,338 | 83% |
| SPIRIT | 66,101 | 61,463 | 93% |
| POWERLIFTING | 29,140 | 18,703 | 64% |
| ESPORTS | 86,965 | 74,561 | 86% |
| STUDENT AFFAIRS | 310,320 | 255,524 | 82% |
| Total Student Services | 2,790,457 | 2,233,822 | 80% |
| Total General Fund (1100) | 11,269,368 | 9,170,066 | 81% |

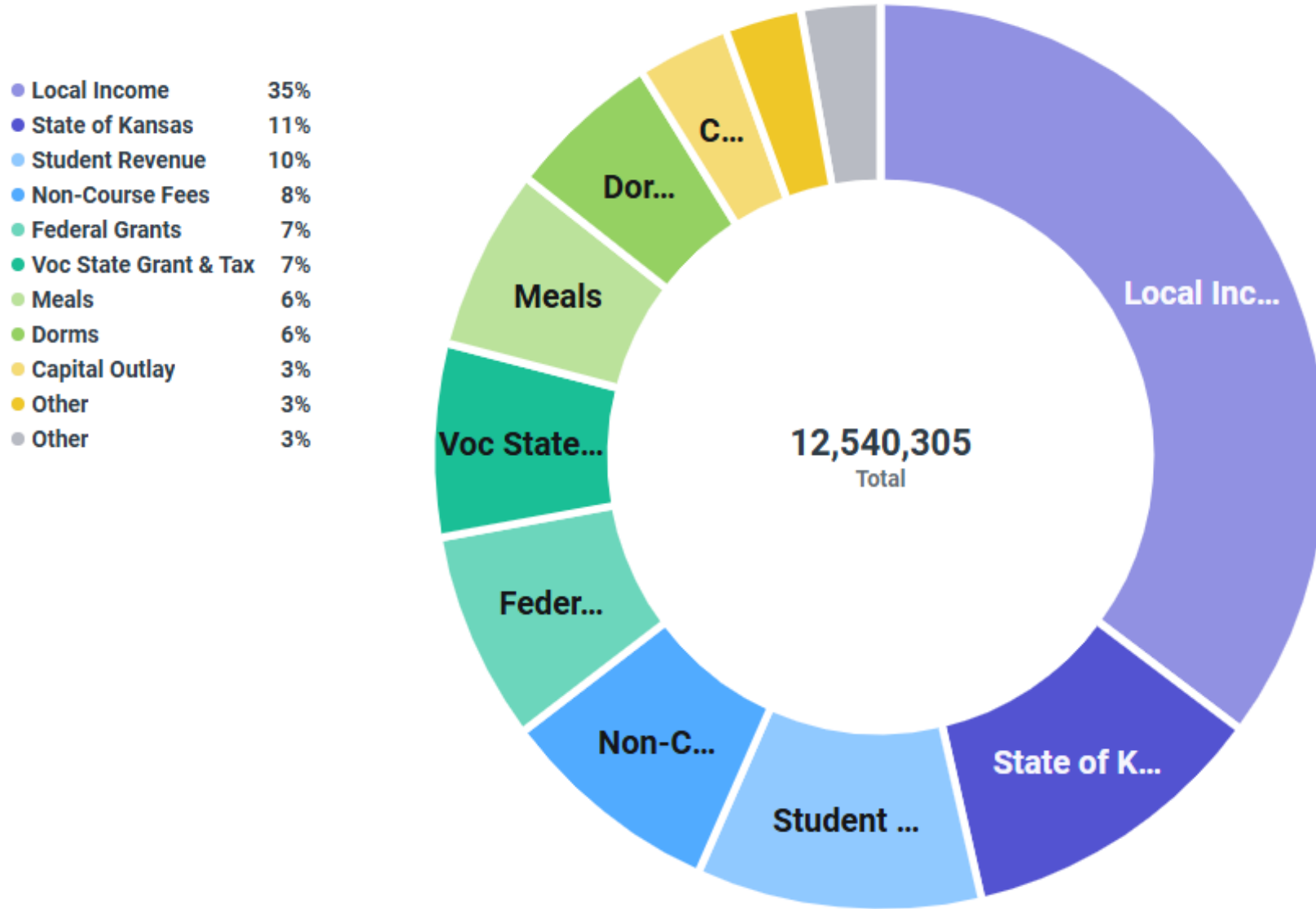
Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 4/30/2026

| | 2025-26 Adjusted Operating Budget | 2025-26 YTD as of 4.26 Expense | Estimated % Budget Recorded |
|--|---|--------------------------------------|-----------------------------------|
| Post Secondary Fund (1200) | | | |
| Academic Instruction | | | |
| EDUCATION (EARLY CHILDHOOD) | 28,690 | 26,729 | 93% |
| COMPUTER TECHNOLGY | 108,425 | 88,032 | 81% |
| COSMETOLOGY | 257,960 | 209,185 | 81% |
| ALLIED HEALTH | 78,310 | 70,418 | 90% |
| EMS EDUCATION | 85,475 | 68,718 | 80% |
| WELDING | 83,320 | 53,373 | 64% |
| INDUSTRIAL MAINT TECH | 38,400 | - | 0% |
| Total Post Secondary Fund (1200) | 680,580 | 516,453 | 76% |
| Adult Education Fund (1300) | | | |
| | 10,000 | 10,000 | 100% |
| Auxillary Fund (1681-1700, 3201-3202) | | | |
| Auxillary Services | | | |
| BOOKSTORE | 344,810 | 323,125 | 94% |
| HOUSING | 97,000 | 69,905 | 72% |
| FOOD SERVICE | 980,700 | 843,486 | 86% |
| DORMS HOUSING | 603,915 | 346,556 | 57% |
| INGE CENTER | 3,100 | 621 | 20% |
| INGE FESTIVAL | 28,850 | 21,962 | 76% |
| FAB LAB | 34,250 | 78,974 | 231% |
| Total Auxillary Fund | 2,092,625 | 1,684,629 | 81% |
| Foundation | | | |
| Foundation Services (3600) | | | |
| ADVANCEMENT | 52,775 | 59,643 | 113% |
| ICC FOUNDATION SCHLP | 61,250 | 63,500 | 104% |
| Total Foundation | 114,025 | 123,143 | 108% |

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 4/30/2026

| | 2025-26 Adjusted Operating Budget | 2025-26 YTD as of 4.26 Expense | Estimated % Budget Recorded |
|---|---|--------------------------------------|-----------------------------------|
| Grant Programs | | | |
| Federal Grants (2500-2507,3200) | | | |
| UPWARD BOUND | | 180,199 | |
| RURAL OPPORTUNITY GRANT | | 24,411 | |
| RPED | | 492,813 | |
| TITLE III GRANT | | 266,973 | |
| STUDENT SUPPORT SERVICES | | 186,469 | |
| CARL PERKINS GRANT | | 18,154 | |
| NSF-ATE GRANT | | 16,493 | |
| NSF-EPIIC GRANT | | 67,998 | |
| ADOPT GRANT | 309,249 | 309,141 | |
| Total Federal Grants | | 1,562,651 | |
| State Grants (3006&2508) | | | |
| B&I STATE GRANT | - | 125,369 | |
| KSU REFORM GRANT | | | |
| JLIST - WELDING | 75 | 60 | |
| Total Grant Programs | | 1,688,080 | |
| Total College Operations - 4.30.26 | 14,166,598 | 13,192,372 | 93% |

Independence Community College
Unaudited Board Revenue Pie Chart
FYTD at: 4/30/2026



Independence Community College

Unaudited Board Revenue Report

FYTD at: 3/312026

| | 2025-26 | 2025-26 | Estimated |
|---------------------------------------|------------------------------|------------------------------|----------------------|
| | Adjusted Operating Budget | YTD Revenue as of 4.30.26 | % Budget Recorded |
| General Fund (1100) | | | |
| Student Revenue | | | |
| Tuition | 1,030,000 | 973,440 | 95% |
| Fees | 35,000 | 30,824 | 88% |
| Total Student Revenue | 1,065,000 | 1,004,265 | 94% |
| 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 | 112,065 | 80% |
| Total Federal Income | 140,000 | 112,065 | 80% |
| Other | | | |
| Interest | 4,000 | 3,432 | 86% |
| Misc Income | 30,000 | 15,658 | 52% |
| Fees (Non-Course Fees) | 921,000 | 872,303 | 95% |
| Total Other | 955,000 | 891,392 | 93% |
| Total General Fund | 10,428,000 | 8,256,854 | 79% |

Independence Community College

Unaudited Board Revenue Report

FYTD at: 3/312026

| | 2025-26 | 2025-26 | Estimated |
|---|------------------------------|------------------------------|----------------------|
| | Adjusted Operating Budget | YTD Revenue as of 4.30.26 | % Budget Recorded |
| Post Secondary Fund (1200) | | | |
| Student Revenue | | | |
| Tuition | 166,000 | 155,223 | 94% |
| Fees | 135,000 | 131,898 | 98% |
| Total Student Revenue | 301,000 | 287,121 | 95% |
| Other | | | |
| State of Kansas PTE | 470,000 | 407,063 | 87% |
| Cosmetology | 8,000 | 20,068 | 251% |
| Total Other | 478,000 | 427,131 | 89% |
| Total Post Secondary Fund (1200) | 779,000 | 714,252 | 92% |
| Auxillary Fund | | | |
| Bookstore | 260,000 | 232,690 | 89% |
| Meals | 860,000 | 811,972 | 94% |
| Dorms | 900,000 | 695,475 | 77% |
| Total Auxillary Fund | 2,020,000 | 1,740,137 | 86% |
| ICC Foundation | | | |
| ICCF Scholarship | 70,000 | 68,021 | 97% |
| Total ICC Foundation | 70,000 | 68,021 | 97% |
| Plant Funds | | | |
| Capital Outlay | | | |
| Capital Outlay Grant | 417,069 | 417,069 | 100% |
| Student Health Fee | 110,000 | 93,047 | 85% |
| Student Athlete Fee | 34,000 | 22,150 | 65% |
| Total Plant Funds | 561,069 | 532,266 | 95% |

Independence Community College

Unaudited Board Revenue Report

FYTD at: 3/312026

| | <u>2025-26</u> | <u>2025-26</u> | <u>Estimated</u> |
|---|---------------------------|-----------------------|------------------|
| | <u>Adjusted Operating</u> | <u>YTD Revenue as</u> | <u>% Budget</u> |
| | <u>Budget</u> | <u>of 4.30.26</u> | <u>Recorded</u> |
| 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 | 2,236 | 10% |
| ADOPT Grant | 309,283 | 277,987 | 90% |
| NSF-EPIIC | | 32,284 | 0% |
| Other Grants | 35,000 | 19,193 | 55% |
| Total Grant Programs | 1,749,356 | 1,228,774 | 70% |
| Total College Operations Revenue 4.30.26 | 15,607,425 | 12,540,305 | 80% |

Personnel Report – May 2026

New Hires

| Effective Date | Name | Job Title | Schedule | Pay Rate |
|----------------|------|-----------|----------|----------|
|----------------|------|-----------|----------|----------|

Transfers

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

Separations

| Effective Date | Name | Job Title | Schedule | Rate of Pay | Hire Date |
|----------------|-----------------|---|----------|-------------|------------|
| 5/16/2026 | Gloria Castillo | Part Time Assistant Coach Cheer and Dance | A-3 | \$15.00 | 04/03/2025 |
| 5/16/2026 | Leslie Wilson | Part Time Salon Manager for Cosmetology | H-2 | \$15.00 | 08/08/2024 |

| | 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 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | | | |
| Finance/Administration | 9 | 4 | 0 | 0 | 0 | 1 | 14 | | | |
| Athletics | 18 | 0 | 0 | 3 | 0 | 1 | 22 | | | |
| Academic Affairs | 24 | 2 | 0 | 0 | 0 | 0 | 26 | | | |
| Faculty | 24 | 0 | 0 | 0 | 0 | 0 | 24 | | | |
| Totals | 90 | 7 | 0 | 3 | 0 | 2 | 102 | | | |

Grant-Funded Positions 18
 KS Works Funded Positions 1

Open Positions

President
 Assistant Football Coaches-1

Grants Summary May 1, 2026

| Ref. No. | Grant Name | Description | Potential Funding | Comments |
|--|---|--|-------------------|---|
| Activity Since Last Report | | | | |
| 1 | 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. |
| 2 | Independence Chamber of Commerce | For promotion of Inge Festival. | \$4,000.00 | Notified of acceptance. |
| 3 | 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. |
| 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. |

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|---|---|--|-----------------------|---|
| 3 | Private foundation | Industrial Education | \$350,000.00 | Submitted 3.21.26. Anticipated June notification. |
| 4 | Private foundation | Capital improvements | \$125,000.00 | Submitted 3.30.26. Anticipated summer notification. |
| 5 | Kansas Dept. of Commerce RAISE (Rural Apprenticeship Innovation for a | Partnerships to create apprenticeships | \$66,000.00 | Anticipated Summer Notification. Fab Lab initiated and submitted. |
| 6 | National Science Foundation IUUSE: Improving Undergraduate STEM Education | Three year-project to science curriculum enhancements and laboratory equipment | \$299,602.00 | Submitted 1.21.26. Anticipated late 2026 notification. |
| 7 | 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 | | | \$1,906,191.00 | |

| Summary, Grants Awarded for Funding FY 2025-26 | | | | |
|--|------------|-------------|--------------------|----------|
| | Grant Name | Description | Funding FY 2025-26 | Comments |

| | | | | |
|---|---|--|--------------|---|
| 1 | U.S. Economic Development Administration | Toward construction of industry engagement training facility. | \$700,000.00 | Notified 8.24.24 acceptance. Possible 2-3 year timeline. Approx. FY 24: \$100,000; FY 25: \$700,000; FY 26: \$200,000 |
| 2 | U.S. Department of Education: Rural Postsecondary Education Program | Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling (2024-2028 cycle) | \$493,602.00 | Notified 6.24.24 of acceptance. Approximate Calendar year 2024: \$168,763; 2025: \$493,602; 2026: \$504,584; 2027: \$265,915. Total all years: \$1,939,152. |
| 3 | U.S. Dept. of Education. Student Support Services grant. | For Student Support Services academic support program 2025-2030. | \$272,364.00 | Notified 7.3.25 of approval. \$272,364 for each AY 25, 26, 27, 28, and 29. Total grant \$1,361,820. |
| 4 | Kansas Dept. of Commerce DRAW-- Delivering Residents and Workforce | For building an on-campus industry engagement training facility. | \$370,000.00 | Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 24-25 and \$370,000 FY 25-26. Total: \$740,000. |
| 5 | U.S. Dept. of Education, Title III Strengthening Institutions grant | Supports for student success, technological platforms. | \$425,000.00 | Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325 |

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|----|---|--|--------------|---|
| 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. |

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|---|---|--|-----------------------|---|
| 11 | National Association for Community College Entrepreneurship STEM Achievers Program | Summer Fab Lab Camps | \$65,000.00 | Notified 2.25.26 of acceptance. Fab Lab initiated and submitted. |
| 12 | Independence Chamber of Commerce | For promotion of Inge Festival. | \$4,000.00 | Notified 2.24.26 of acceptance. |
| 13 | U.S. Dept. of the Interior -Saving America's Treasures | For professional archivist to complete processing of Inge Collection assets. | \$15,000.00 | Notified 12.2.25 of reinstatement of earlier grant that had been suspended midway in project |
| 14 | Delmas Foundation | For professional archivist to complete processing of Inge Collection assets. | \$10,000.00 | Notified 12.8.25 of acceptance. |
| Total Awarded for spending during FY 25-26 | | | \$2,921,871.00 | |

ICC

Accounts Payable Month Ending April 30, 2026

| Payee Name | Check Number | Check Date | Item Description | Item GL Number | Item GL Amount |
|-------------------------------------|--------------|------------|--|-----------------|----------------|
| Salon Centric | 01*0001438 | 4/1/2026 | Supplies for Cosmo | 1681-9300-74001 | \$ 509.90 |
| Tamara D. Blaes | 01*0001439 | 4/1/2026 | Sam's Oswego Career Fair Lunch reimbursement | 2502-8328-70001 | \$ 82.65 |
| Tamara D. Blaes | 01*0001439 | 4/1/2026 | Walmart Oswego Career Fair Reimbursement | 2502-8328-60100 | \$ 154.99 |
| Countyside Concepts LLC | 01*0001440 | 4/1/2026 | Storm Windows for Presidents Office and Pic Frame for Fine Arts | 1100-7100-65003 | \$ 545.00 |
| ICC Foundation | 01*0001441 | 4/1/2026 | KACC Advocacy Dues Reimbursement | 1100-6000-68100 | \$ 5,600.00 |
| ICC Foundation | 01*0001441 | 4/1/2026 | Don Harris Golf Tournament Registration | 1100-6310-61100 | \$ 400.00 |
| ICC Foundation | 01*0001441 | 4/1/2026 | Loan Interest Feb. 2026 | 1100-6500-76200 | \$ 4,682.29 |
| ICC Foundation | 01*0001441 | 4/1/2026 | Loan Interest Mar. 2026 | 1100-6500-76200 | \$ 4,229.16 |
| ICC Foundation | 01*0001441 | 4/1/2026 | Loan Interest Jan. 2026 | 1100-6500-76200 | \$ 4,682.29 |
| Jack's Nitch | 01*0001442 | 4/1/2026 | Women's Basketball Uniforms | 1100-5521-69101 | \$ 777.00 |
| Sarah M. Owen | 01*0001443 | 4/1/2026 | Reader New Play Lab Submissions | 3201-8501-66103 | \$ 90.00 |
| Bruce D. Peterson | 01*0001444 | 4/1/2026 | Tulsa Airport Reimbursement Parking for Travel to NSF Conference | 2506-8316-60100 | \$ 27.00 |
| Service Office | 01*0001445 | 4/1/2026 | Office Supplies | 1681-9300-74002 | \$ 33.20 |
| Simulation Curriculum Corp | 01*0001446 | 4/1/2026 | Online Access Codes | 1681-9300-74001 | \$ 97.35 |
| Simulation Curriculum Corp | 01*0001446 | 4/1/2026 | Starry Night Online Access Codes | 1681-9300-74001 | \$ 136.29 |
| Simulation Curriculum Corp | 01*0001446 | 4/1/2026 | Online Access Codes | 1681-9300-74001 | \$ 292.05 |
| Southeast High School | 01*0001447 | 4/1/2026 | Bill Cordes-Presenter for the School | 2502-8328-66101 | \$ 3,000.00 |
| Waters Hardware | 01*0001448 | 4/1/2026 | Hardware | 1100-1152-69001 | \$ 5.52 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 750.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 1,246.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 560.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 757.86 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 1,655.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 88.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 224.98 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 1,975.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 781.02 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 1,975.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 1,171.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 879.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 1,595.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 127.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 164.83 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 1,230.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 1,655.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 127.00 |
| ICC Student Housing | 01*0001449 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40919 | \$ 586.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 850.61 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 1,975.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 965.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 388.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 547.02 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 2,300.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 1,698.27 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 460.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 844.99 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 1,849.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 455.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 1,614.93 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 475.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 1,804.61 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 944.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 935.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 424.15 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 146.27 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 536.80 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 1,120.71 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 1,975.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 1,975.00 |
| The Villas of Independence, Dorms | 01*0001450 | 4/1/2026 | ICC Student Financial Aid Housing Payment | 1100-0100-40920 | \$ 475.00 |
| Joyce A. Bandy | 01*0001451 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for J. Bandy (Year 4) | 2501-8311-70408 | \$ 37.50 |
| Jabyn A. Barnett | 01*0001452 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for J. Barnett (Year 4) | 2501-8311-70408 | \$ 82.50 |
| Salon Centric | 01*0001453 | 4/16/2026 | Supplies for Cosmo | 1681-9300-74001 | \$ 1,099.58 |
| Kyle A. Branstetter | 01*0001454 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for K. Branstetter (Year 4) | 2501-8311-70408 | \$ 67.50 |
| Brenton M. Buhler | 01*0001455 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for B. Buhler (Year 4) | 2501-8311-70408 | \$ 15.00 |
| Lillian M. Carson | 01*0001456 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for L. Carson (Year 4) | 2501-8311-70408 | \$ 60.00 |
| Brooklyn G. Clerk | 01*0001457 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for B. Clerk (Year 4) | 2501-8311-70408 | \$ 105.00 |
| Callie J. Collins | 01*0001458 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for C. Collins (Year 4) | 2501-8311-70408 | \$ 60.00 |
| Jonathan T. Cox | 01*0001459 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for J. Cox (Year 4) | 2501-8311-70408 | \$ 75.00 |
| Eagle Security Services and Solutio | 01*0001460 | 4/16/2026 | Monthly security service 11/2025 | 1100-7300-70402 | \$ 3,200.00 |
| Eagle Security Services and Solutio | 01*0001460 | 4/16/2026 | Eagle Security - Security officers for home basketball games | 1100-5500-69001 | \$ 2,800.00 |
| Eagle Security Services and Solutio | 01*0001460 | 4/16/2026 | Monthly security service 2/2026 | 1100-7300-70402 | \$ 3,200.00 |
| Aiden A. Ecret | 01*0001461 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for A. Ecret (Year 4) | 2501-8311-70408 | \$ 82.50 |
| Lucas S. Ecret | 01*0001462 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for L. Ecret (Year 4) | 2501-8311-70408 | \$ 67.50 |
| Caylee M. Eggers | 01*0001463 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for C. Eggers (Year 4) | 2501-8311-70408 | \$ 52.50 |
| Jerney L. Ellsworth | 01*0001464 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for J. Ellsworth (Year 4) | 2501-8311-70408 | \$ 112.50 |
| Kimberly D. Ellsworth | 01*0001465 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for K. Ellsworth (Year 4) | 2501-8311-70408 | \$ 105.00 |
| Westen L. Erbe | 01*0001466 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for W. Erbe (Year 4) | 2501-8311-70408 | \$ 45.00 |
| Audra R. Glear | 01*0001467 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for A. Glear (Year 4) | 2501-8311-70408 | \$ 52.50 |
| Audra A. Gragg | 01*0001468 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for A. Gragg (Year 4) | 2501-8311-70408 | \$ 45.00 |
| Evangelina R. Hanson | 01*0001469 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for E. Hanson (Year 4) | 2501-8311-70408 | \$ 45.00 |
| Emilee N. Hoffman | 01*0001470 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for E. Hoffman (Year 4) | 2501-8311-70408 | \$ 52.50 |
| Della R. Hutchison | 01*0001471 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for D. Hutchison (Year 4) | 2501-8311-70408 | \$ 105.00 |
| ICC Student Housing | 01*0001472 | 4/16/2026 | Renters Insurance for Housing Supervisors | 1100-5700-59600 | \$ 602.00 |
| ICC Foundation | 01*0001473 | 4/16/2026 | LOC Payment | 1100-0000-29900 | \$ 100,000.00 |
| Zachary N. Ingram | 01*0001474 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for Z. Ingram (Year 4) | 2501-8311-70408 | \$ 37.50 |
| Director of Accounts and Reports | 01*0001475 | 4/16/2026 | 2025 Audit Filing Fee | 1100-6200-68100 | \$ 200.00 |
| Jasmyn L. Kebert | 01*0001476 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for J. Kebert (Year 4) | 2501-8311-70408 | \$ 75.00 |
| Kamdyn K. Kelley | 01*0001477 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for K. Kelley (Year 4) | 2501-8311-70408 | \$ 37.50 |
| Remedy J. Lewis | 01*0001478 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for R. Lewis (Year 4) | 2501-8311-70408 | \$ 120.00 |
| Locke Supply Co. | 01*0001479 | 4/16/2026 | thermostat for caf freezer | 1100-7100-65001 | \$ 183.45 |
| Cameron M. Long | 01*0001480 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for C. Long (Year 4) | 2501-8311-70408 | \$ 75.00 |
| Wyatt L. Long | 01*0001481 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for W. Long (Year 4) | 2501-8311-70408 | \$ 30.00 |
| Audra O. Martine | 01*0001482 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for A. Martine (Year 4) | 2501-8311-70408 | \$ 120.00 |
| Cooper J. Mayberry | 01*0001483 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for C. Mayberry (Year 4) | 2501-8311-70408 | \$ 37.50 |
| Rayleigh N. Morgan | 01*0001484 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for R. Morgan (Year 4) | 2501-8311-70408 | \$ 60.00 |
| NACUBO | 01*0001485 | 4/16/2026 | Organizational Membership 6/1/26-5/31/27 | 1100-6200-68100 | \$ 2,122.00 |
| Addison N. North | 01*0001486 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for A. North (Year 4) | 2501-8311-70408 | \$ 82.50 |
| Oreilly Auto Parts | 01*0001487 | 4/16/2026 | Finance Charge 9/28 9/28 | 1100-7200-68100 | \$ 1.09 |
| Oreilly Auto Parts | 01*0001487 | 4/16/2026 | Finance Charge 10/28 | 1100-7200-68100 | \$ 5.34 |
| Oreilly Auto Parts | 01*0001487 | 4/16/2026 | Finance Charge 11/28 | 1100-7200-68100 | \$ 8.43 |
| Oreilly Auto Parts | 01*0001487 | 4/16/2026 | Finance Charge 12/28 | 1100-7200-68100 | \$ 8.60 |
| Oreilly Auto Parts | 01*0001487 | 4/16/2026 | Finance Charge 1/28 | 1100-7200-68100 | \$ 8.81 |
| Oreilly Auto Parts | 01*0001487 | 4/16/2026 | Finance Charge 2/28 | 1100-7200-68100 | \$ 4.87 |
| Oreilly Auto Parts | 01*0001487 | 4/16/2026 | Finance Charge 3/28 | 1100-7200-68100 | \$ 1.79 |
| Azurae D. Pennington | 01*0001488 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for A. Pennington (Year 4) | 2501-8311-70408 | \$ 37.50 |
| Elizabeth Robinson | 01*0001489 | 4/16/2026 | Evaluator Services-NSF-ATE Grant | 2506-8316-66103 | \$ 2,704.00 |
| Elizabeth Robinson | 01*0001489 | 4/16/2026 | External Evaluator - ROE - 2025 | 2502-8328-66101 | \$ 2,700.00 |
| Charles L. Rose | 01*0001490 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for C. Rose (Year 4) | 2501-8311-70408 | \$ 60.00 |
| Katerin Santos | 01*0001491 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for K. Santos (Year 4) | 2501-8311-70408 | \$ 120.00 |

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|--|-------------|-----------|---|-----------------|--------------|
| Alma L. Schlotterbeck | 01*0001492 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for A. Schlotterbeck (Year 4) | 2501-8311-70408 | \$ 45.00 |
| Aurora L. Smith | 01*0001493 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for A. Smith (Year 4) | 2501-8311-70408 | \$ 37.50 |
| Tiga R. Teegerstrom | 01*0001494 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for T. Teegerstrom (Year 4) | 2501-8311-70408 | \$ 37.50 |
| J-Lynn T. Tobias | 01*0001495 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for J. Tobias (Year 4) | 2501-8311-70408 | \$ 22.50 |
| Dylan A. Tryon | 01*0001496 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for D. Tryon (Year 4) | 2501-8311-70408 | \$ 45.00 |
| Akasha L. Turner | 01*0001497 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for A. Turner (Year 4) | 2501-8311-70408 | \$ 37.50 |
| Independence Postmaster | 01*0001498 | 4/16/2026 | Annual BRM Permit Renewal | 1100-6500-61000 | \$ 370.00 |
| Makayla N. Vanderpool | 01*0001499 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for M. Vanderpool (Year 4) | 2501-8311-70408 | \$ 120.00 |
| Tialyn J. Vanderpool | 01*0001500 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for T. Vanderpool (Year 4) | 2501-8311-70408 | \$ 67.50 |
| Lincoln C. Welch | 01*0001501 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for L. Welch (Year 4) | 2501-8311-70408 | \$ 60.00 |
| Ian G. Wilson | 01*0001502 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for I. Wilson (Year 4) | 2501-8311-70408 | \$ 22.50 |
| Analia G. Winkler-Edwards | 01*0001503 | 4/16/2026 | (Stipends) ICC Upward Bound - Sep-Dec 2025 Stipend for A. Winkler-Edwards (Year 4) | 2501-8311-70408 | \$ 120.00 |
| Beyondabsurdity Inc. | 01*0001504 | 4/21/2026 | First half of payment to Qui Nguyen for his honorarium. Needs to be paid ASAP (funded by KAC grant) | 3201-8501-66103 | \$ 5,000.00 |
| Brenda Marquez | 01*0001505 | 4/21/2026 | Caterer for Inge Festival event Moonglow | 3201-8501-60101 | \$ 1,140.00 |
| Tamara D. Blaes | 01*0001506 | 4/30/2026 | The Hangout - Lunch for ROE Team & Bobbye MFL visit | 2502-8328-60100 | \$ 165.05 |
| Chamber of Commerce of Independence | 01*0001507 | 4/30/2026 | INV#4249 Indy Chamber Membership member #1116 | 1100-6500-68100 | \$ 895.00 |
| Chamber of Commerce of Independence | 01*0001507 | 4/30/2026 | INV#3942 Indy Chamber Banquet Dinner dated 1/2/26 | 1100-6500-69001 | \$ 700.00 |
| Eagle Security Services and Solutio | 01*0001508 | 4/30/2026 | Monthly Security Monitoring | 1100-7300-70402 | \$ 3,200.00 |
| Ermet Chubb Reynolds | 01*0001509 | 4/30/2026 | No. 12499 Dated 4/6/26. documents, BOT attendance, orientation + Retainer. | 1100-6100-66102 | \$ 433.00 |
| Fastenal Company | 01*0001510 | 4/30/2026 | batteries for dispensers | 1100-7100-70200 | \$ 43.69 |
| KCIA | 01*0001511 | 4/30/2026 | KCIA dues for July 1,2025 - June 30, 2026. dated 3/3/26 | 1100-6500-68100 | \$ 90.00 |
| Locke Supply Co. | 01*0001512 | 4/30/2026 | hvac replacement for server room | 1100-7100-82001 | \$ 2,765.59 |
| Locke Supply Co. | 01*0001512 | 4/30/2026 | hvac replacement for server room (inv from vendor purchase) | 1100-7100-82001 | \$ 388.39 |
| Locke Supply Co. | 01*0001512 | 4/30/2026 | hvac inv for server room replacement (inv from vendor purchase) | 1100-7100-82001 | \$ 291.02 |
| Locke Supply Co. | 01*0001512 | 4/30/2026 | hvac replacement for server room (inv from vendor purchase) | 1100-7100-82001 | \$ 113.19 |
| Independence Usd 446 | 01*0001513 | 4/30/2026 | first half of payment for spring ICC Now classes at IHS | 1100-1100-66100 | \$ 4,100.00 |
| Kole Niemeyer | 01*0001514 | 4/30/2026 | K Niemeyer - Lunch during recruiting | 2502-8328-60100 | \$ 20.00 |
| Quality Toyota of Independence | 01*0001515 | 4/30/2026 | maintenance service for transit vin 8308 | 1100-7200-65002 | \$ 78.52 |
| Quality Toyota of Independence | 01*0001515 | 4/30/2026 | maintenance service for transit vin 6082 | 1100-7200-65002 | \$ 78.52 |
| Quality Toyota of Independence | 01*0001515 | 4/30/2026 | service maintenance for 2021 sienna vin 0893 | 1100-7200-65002 | \$ 77.48 |
| Quality Toyota of Independence | 01*0001515 | 4/30/2026 | maintenance service for 2022 rav vin 5363 | 1100-7200-65002 | \$ 87.30 |
| Rotary International | 01*0001516 | 4/30/2026 | 2025 second half dues / 2025 meals April-Dec. INV#2025-2. dated 3/25/26 | 1100-6500-68100 | \$ 590.00 |
| Stewart Talent Management, L.A., In | 01*0001517 | 4/30/2026 | First payment to guest artist for Inge Festival. Needs to be paid ASAP! (Paid under KAC grant) | 3201-8501-66103 | \$ 400.00 |
| Turf Bros. Lawn and Landscape LLC | 01*0001518 | 4/30/2026 | march mowing for west campus | 1100-7300-66101 | \$ 112.50 |
| Turf Bros. Lawn and Landscape LLC | 01*0001518 | 4/30/2026 | march mowing main campus | 1100-7300-66101 | \$ 2,375.00 |
| Dee Byrd-Molnar | 01*E0001989 | 4/1/2026 | Reader for New Play Lab Submissions | 3201-8501-66103 | \$ 150.00 |
| Debra Cole | 01*E0001990 | 4/1/2026 | Reader for New Play Lab Submissions | 3201-8501-66103 | \$ 90.00 |
| Indy Print Services | 01*E0001991 | 4/1/2026 | Managed Print Services-Feb. | 1100-6400-66100 | \$ 2,400.00 |
| Indy Print Services | 01*E0001991 | 4/1/2026 | Printer Supplies-Yellow Ink | 1100-6500-70001 | \$ 218.99 |
| Yvonne Freese | 01*E0001992 | 4/1/2026 | Reader for New Play Lab Submissions | 3201-8501-66103 | \$ 100.00 |
| Samantha L. Harper Archives Co | 01*E0001993 | 4/1/2026 | Save America's Treasure Grant, William Inge Collection, March 2026 | 3200-8502-66101 | \$ 5,698.34 |
| Danielle Hayes | 01*E0001994 | 4/1/2026 | Lunch-Cherryvale Mobile Fab Lab Reimb | 2502-8328-60100 | \$ 20.57 |
| Misty M. Hicks | 01*E0001995 | 4/1/2026 | Reader for New Play Lab Submissions | 3201-8501-66103 | \$ 80.00 |
| J. Mahoney Sahl | 01*E0001996 | 4/1/2026 | Reader for New Play Lab Submissions | 3201-8501-66103 | \$ 70.00 |
| Paul Molnar | 01*E0001997 | 4/1/2026 | Reader for New Play Lab Submissions | 3201-8501-66103 | \$ 70.00 |
| Paul Molnar | 01*E0001997 | 4/1/2026 | Reader for Second Round of New Play Lab Submissions | 3201-8501-66103 | \$ 80.00 |
| Penelope Parsons-Lord | 01*E0001998 | 4/1/2026 | Reader for New Play Lab Submissions | 3201-8501-66103 | \$ 70.00 |
| Lynette Williams | 01*E0001999 | 4/1/2026 | Reader for New Play Lab Submissions | 3201-8501-66103 | \$ 70.00 |
| 11 11 Systems Inc | 01*E0002000 | 4/1/2026 | iLand Backup/Mangement Fee Jan. 2026 | 1100-6400-85001 | \$ 1,787.25 |
| AP Technology, LLC | 01*E0002001 | 4/1/2026 | Signature Digitization for Dottie Good | 1100-6400-85001 | \$ 215.00 |
| Breg, Inc. | 01*E0002002 | 4/1/2026 | Knee Braces for Football | 1100-5530-69100 | \$ 319.50 |
| CI Sports, Inc. | 01*E0002003 | 4/1/2026 | ICC Gear | 1681-9300-74002 | \$ 719.25 |
| Cloudfirst Global LLC | 01*E0002004 | 4/1/2026 | Cloud Hosting/Infrastructure | 1100-6400-85001 | \$ 471.00 |
| Consolidated Management LLC | 01*E0002005 | 4/1/2026 | Meals and Board Charges 1/29-2/25 | 1684-9600-60101 | \$ 91,606.84 |
| D and A Electrical Systems LLC | 01*E0002006 | 4/1/2026 | Monthly Alarm Monitoring | 1100-7300-66101 | \$ 283.50 |
| Fleetpool USA, LLC | 01*E0002007 | 4/1/2026 | Transit Vehicle Lease 2/1-2/27 | 1100-7200-64101 | \$ 945.00 |
| Fleetpool USA, LLC | 01*E0002007 | 4/1/2026 | Transit Vehicle Lease 2/1-2/27 | 1100-7200-64101 | \$ 945.00 |
| Fleetpool USA, LLC | 01*E0002007 | 4/1/2026 | Transit Vehicle Lease 2/1-2/27 | 1100-7200-64101 | \$ 945.00 |
| Fleetpool USA, LLC | 01*E0002007 | 4/1/2026 | Transit Vehicle Lease 2/1-2/27 | 1100-7200-64101 | \$ 945.00 |
| HUB International Midwest Limi | 01*E0002008 | 4/1/2026 | Athletic Claims Funding 25-26 Accident Policy | 1100-5500-62100 | \$ 37,500.00 |
| Hugos Industrial Supply, Inc. | 01*E0002009 | 4/1/2026 | Inv. 340593 Dup Payment Pd by CC 8.22.25 Donerson | 1100-7100-70200 | \$ (37.90) |
| Hugos Industrial Supply, Inc. | 01*E0002009 | 4/1/2026 | Inv. 340665 Dup Payment Pd by CC 4490 8.22.25 | 1100-7100-70200 | \$ (184.00) |
| Hugos Industrial Supply, Inc. | 01*E0002009 | 4/1/2026 | custodial supplies | 1100-7100-70200 | \$ 761.33 |
| Hugos Industrial Supply, Inc. | 01*E0002009 | 4/1/2026 | custodial supplies | 1100-7100-70200 | \$ 885.28 |
| Hugos Industrial Supply, Inc. | 01*E0002009 | 4/1/2026 | custodial supplies | 1100-7100-70200 | \$ 604.54 |
| Hugos Industrial Supply, Inc. | 01*E0002009 | 4/1/2026 | custodial supplies | 1100-7100-70200 | \$ 902.35 |
| Hugos Industrial Supply, Inc. | 01*E0002009 | 4/1/2026 | towels for nathan chaplin | 1100-7100-70200 | \$ 53.88 |
| Hugos Industrial Supply, Inc. | 01*E0002009 | 4/1/2026 | Gym floor treatment | 1100-7100-70200 | \$ 22.01 |
| Hugos Industrial Supply, Inc. | 01*E0002009 | 4/1/2026 | custodial supplies | 1100-7100-70200 | \$ 68.96 |
| Hugos Industrial Supply, Inc. | 01*E0002009 | 4/1/2026 | Refund-Dup Payment Pd by CC C. Bailey Pd by CK 1760 | 1100-7100-85000 | \$ (871.41) |
| JCCI Resource Development Serv | 01*E0002010 | 4/1/2026 | JCCI-Title III External Evaluator | 2503-8313-66103 | \$ 6,000.00 |
| McGraw Hill LLC | 01*E0002011 | 4/1/2026 | Textbooks | 1681-9300-74000 | \$ 137.09 |
| McGraw Hill LLC | 01*E0002011 | 4/1/2026 | Textbooks | 1681-9300-74000 | \$ 256.93 |
| Medco Supply | 01*E0002012 | 4/1/2026 | Athletic Training Pre-Wrap | 1100-5530-69100 | \$ 60.83 |
| Pittcraft LLC | 01*E0002013 | 4/1/2026 | Office Supplies | 1681-9300-74002 | \$ 733.66 |
| Pivot Point International Inc. | 01*E0002014 | 4/1/2026 | Cosmetology Kits | 1681-9300-74001 | \$ 1,516.53 |
| Pivot Point International Inc. | 01*E0002014 | 4/1/2026 | Cosmetology Kits | 1681-9300-74001 | \$ 379.13 |
| Pivot Point International Inc. | 01*E0002014 | 4/1/2026 | Cosmetology Kits | 1681-9300-74001 | \$ 2,393.22 |
| Vindy | 01*E0002015 | 4/1/2026 | Textbooks | 1681-9300-74000 | \$ 134.13 |
| Vindy | 01*E0002015 | 4/1/2026 | Textbooks | 1681-9300-74000 | \$ 334.82 |
| Shark Fin Shear, Inc | 01*E0002016 | 4/1/2026 | Supplies for Cosmetology | 1681-9300-74001 | \$ 750.51 |
| Shark Fin Shear, Inc | 01*E0002016 | 4/1/2026 | Supplies for Cosmetology | 1681-9300-74001 | \$ 194.13 |
| Shark Fin Shear, Inc | 01*E0002016 | 4/1/2026 | Supplies for Cosmetology | 1681-9300-74001 | \$ 193.78 |
| Strata Information Group, Inc. | 01*E0002017 | 4/1/2026 | Consulting for review of 1098-T processing | 1100-6200-66103 | \$ 595.00 |
| Indy Print Services | 01*E0002080 | 4/16/2026 | Managed Print Serv. March | 1100-6400-66100 | \$ 2,400.00 |
| Samantha L. Harper Archives Consulting | 01*E0002081 | 4/16/2026 | Save America Treasurer's Grant - William Inge Library Archive - contract work for April 2026 | 3200-8502-66101 | \$ 5,698.34 |
| 11 11 Systems Inc | 01*E0002082 | 4/16/2026 | Backup Service 3/1-3/31 | 1100-6400-85001 | \$ 1,787.25 |
| Bio-Rad Laboratories, Inc | 01*E0002083 | 4/16/2026 | Instructional supplies: Laboratory consumables | 1100-1143-70000 | \$ 169.54 |
| Blue Icon Advisors LLC | 01*E0002084 | 4/16/2026 | Weekly Reports, Administration & Project Management | 1100-5200-66100 | \$ 945.00 |
| Blue Icon Advisors LLC | 01*E0002084 | 4/16/2026 | Weekly Reports, Administration & Project Management | 1100-5200-66100 | \$ 1,383.75 |
| Blue Icon Advisors LLC | 01*E0002084 | 4/16/2026 | Weekly Reports, Administration & Project Management | 1100-5200-66100 | \$ 3,003.75 |
| City of Independence | 01*E0002085 | 4/16/2026 | 21-0600-00 Main Campus Water, Sewer 2/15-3/15 | 1100-6500-63101 | \$ 1,925.35 |
| City of Independence | 01*E0002085 | 4/16/2026 | 21-0621-00 CIE Bldg Water, Sewer 2/15-3/15 | 1100-6500-63101 | \$ 58.78 |
| City of Independence | 01*E0002085 | 4/16/2026 | 21-0950-00 Admin Bldg Water, Sewer 2/15-3/15 | 1100-6500-63101 | \$ 60.69 |
| City of Independence | 01*E0002085 | 4/16/2026 | 21-0951-10 Practice Field Water 2/15-3/15 | 1100-6500-63101 | \$ 24.96 |
| City of Independence | 01*E0002085 | 4/16/2026 | 21-0952-01 Practice Field Water 2/15-3/15 | 1100-6500-63101 | \$ 24.95 |
| City of Independence | 01*E0002085 | 4/16/2026 | 22-0560-04 West Campus Water, Sewer 2/15-3/15 Sanitation 2/15-3/15 | 1100-6500-63105 | \$ 200.00 |
| City of Independence | 01*E0002085 | 4/16/2026 | 22-0560-04 West Campus Water, Sewer 2/15-3/15 Sanitation 2/15-3/15 | 1100-6500-63101 | \$ 215.72 |
| Cloudfirst Global LLC | 01*E0002086 | 4/16/2026 | Managed Cloud Hosting Legacy | 1100-6400-85001 | \$ 471.00 |
| CPR Pest Management | 01*E0002087 | 4/16/2026 | monthly caf treatment | 1100-7300-66101 | \$ 65.00 |
| CompTIA, Inc. | 01*E0002088 | 4/16/2026 | Access codes for CCA class. | 1681-9300-74001 | \$ 1,785.00 |
| Elucian Company LLC | 01*E0002089 | 4/16/2026 | Elucian Live-Dottie Good Conference Registration | 2503-8313-62600 | \$ 1,675.00 |
| Fleetpool USA, LLC | 01*E0002090 | 4/16/2026 | Transit Lease 1/31-2/27 5733AIX | 1100-7200-64101 | \$ 945.00 |
| Fleetpool USA, LLC | 01*E0002090 | 4/16/2026 | Transit Lease 1/31-2/27 5693AIX | 1100-7200-64101 | \$ 945.00 |
| Fleetpool USA, LLC | 01*E0002090 | 4/16/2026 | Transit Lease 1/31-2/27 5605AIX | 1100-7200-64101 | \$ 945.00 |
| Fleetpool USA, LLC | 01*E0002090 | 4/16/2026 | Transit Lease 1/31-2/27 1304AIX | 1100-7200-64101 | \$ 945.00 |
| Hinkle Law Firm LLC | 01*E0002091 | 4/16/2026 | Legal Services: 2020 IRS Tax Penalty | 1100-6520-66102 | \$ 1,867.50 |
| Hugos Industrial Supply, Inc. | 01*E0002092 | 4/16/2026 | custodial supplies | 1100-7100-70200 | \$ 346.13 |
| Hugos Industrial Supply, Inc. | 01*E0002092 | 4/16/2026 | custodial supplies | 1100-7100-70200 | \$ 439.21 |
| Selerix Systems, Inc. | 01*E0002094 | 4/16/2026 | 4030.01 - SyncStream Direct ACA SaaS License Fees for 2025 Employee Year-End 1095 Processing | 1100-6520-66101 | \$ 4,500.00 |
| Selerix Systems, Inc. | 01*E0002094 | 4/16/2026 | 4030.11 - SyncStream Direct ACA Professional Services for 2025 Employee Year-End 1095 Processing | 1100-6520-66101 | \$ 3,000.00 |
| Thompson Bros. Supplies, Inc. | 01*E0002095 | 4/16/2026 | Cylinder Rental | 1200-1216-70000 | \$ 21.70 |
| Thompson Bros. Supplies, Inc. | 01*E0002095 | 4/16/2026 | Welding Supplies | 1200-1216-70000 | \$ 452.55 |

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|-------------------------------------|------------|-----------|--|-----------------|--------------|
| Thompson Bros. Supplies, Inc. | 01*E002095 | 4/16/2026 | Welding Instructional supplies | 1200-1216-70000 | \$ 65.10 |
| Thompson Bros. Supplies, Inc. | 01*E002095 | 4/16/2026 | Tank Lease for shop welder | 1100-7100-82001 | \$ 47.00 |
| Thompson Bros. Supplies, Inc. | 01*E002095 | 4/16/2026 | Welding Instructional supplies | 1200-1216-70000 | \$ 61.50 |
| Thompson Bros. Supplies, Inc. | 01*E002095 | 4/16/2026 | Refund for duplicate payment | 1100-1152-85000 | \$ (675.08) |
| Thompson Bros. Supplies, Inc. | 01*E002095 | 4/16/2026 | Weeding Supplies INV# RN26010222 | 1200-1216-70000 | \$ 65.10 |
| Indy Print Services | 01*E002096 | 4/30/2026 | HP Black Toner Cartridge Presidents office printer | 1100-6500-70001 | \$ 235.99 |
| Indy Print Services | 01*E002096 | 4/30/2026 | Printer Supplies HP Fluid Container | 1100-6500-70001 | \$ 174.99 |
| Danielle Hayes | 01*E002097 | 4/30/2026 | D Hayes & B Hill - Lunch Mobile Fab Lab visit | 2502-8328-60100 | \$ 28.12 |
| Danielle Hayes | 01*E002097 | 4/30/2026 | Norma's Diner - Lunch for Dani, Kole & Bobbye MFL visit | 2502-8328-60100 | \$ 41.94 |
| Misty M. Hicks | 01*E002098 | 4/30/2026 | New Play Lab Director, Inge Festival | 3201-8501-66103 | \$ 800.00 |
| Maya Jackson | 01*E002099 | 4/30/2026 | Guest Artist Stipend, Inge Festival (New Play Lab) | 3201-8501-66103 | \$ 500.00 |
| Michael Lopetrono | 01*E002100 | 4/30/2026 | Guest Artist New Play Lab | 3201-8501-66103 | \$ 500.00 |
| Michael Lopetrono | 01*E002100 | 4/30/2026 | Reimbursement for Flight to Inge Festival | 3201-8501-60100 | \$ 506.80 |
| Paul Molnar | 01*E002101 | 4/30/2026 | Guest Artist Inge Festival Workshop Facilitator | 3201-8501-66103 | \$ 500.00 |
| AP Technology, LLC | 01*E002102 | 4/30/2026 | Secure Check Maintenance | 1100-6400-85001 | \$ 1,040.00 |
| Beyondabsurdity Inc. | 01*E002103 | 4/30/2026 | Second honorarium payment | 3201-8501-66103 | \$ 5,000.00 |
| Beyondabsurdity Inc. | 01*E002103 | 4/30/2026 | Flight reimbursement (covered by Inge Foundation check) | 3201-8501-60100 | \$ 979.20 |
| Beyondabsurdity Inc. | 01*E002103 | 4/30/2026 | Flight reimbursement, Inge Festival (Paid for by Inge Foundation check) | 3201-8501-60100 | \$ 789.20 |
| Carolina Biological Supply Company | 01*E002104 | 4/30/2026 | Forcep, Fine, SS | 1100-1143-70000 | \$ 13.70 |
| Carolina Biological Supply Company | 01*E002104 | 4/30/2026 | Bibuloug Paper Lab Supplies | 1100-1143-70000 | \$ 23.60 |
| Carolina Biological Supply Company | 01*E002104 | 4/30/2026 | Applicators, Sterile Lab Supplies | 1100-1143-70000 | \$ 28.48 |
| Carolina Biological Supply Company | 01*E002104 | 4/30/2026 | Dropping Bottle, Amber Lab Supplies | 1100-1143-70000 | \$ 56.78 |
| Carolina Biological Supply Company | 01*E002104 | 4/30/2026 | Lens Paper Booklet Lab Supplies | 1100-1143-70000 | \$ 20.52 |
| Carolina Biological Supply Company | 01*E002104 | 4/30/2026 | Staining Rack and Tray Consumables | 1100-1143-70000 | \$ 179.46 |
| Cis Threads LLC | 01*E002105 | 4/30/2026 | Shirts, Hoodies and Sweatshirts with Cosmetology logo. Polos with Facilities logo. Four of the t-shirts were part of Cosmetology uniforms. | 1681-9300-74001 | \$ 40.00 |
| Cis Threads LLC | 01*E002105 | 4/30/2026 | Shirts, Hoodies and Sweatshirts with Cosmetology logo. Polos with Facilities logo. Four of the t-shirts were part of Cosmetology uniforms. | 1681-9300-74002 | \$ 380.00 |
| Cleaver Farm Supply Inc. | 01*E002106 | 4/30/2026 | Service Charge Late Fees | 1200-1216-69001 | \$ 17.76 |
| Consolidated Management LLC | 01*E002107 | 4/30/2026 | Board and Meal Charges | 1684-9600-60101 | \$ 91,277.76 |
| Consolidated Management LLC | 01*E002107 | 4/30/2026 | Staff Meals | 1684-9600-60101 | \$ 303.10 |
| HUB International Midwest Limited | 01*E002108 | 4/30/2026 | Athletic Claims Funding 8/1/25-8/1/26 | 1100-5500-62100 | \$ 37,500.00 |
| Hugos Industrial Supply, Inc. | 01*E002109 | 4/30/2026 | custodial supplies | 1100-7100-70200 | \$ 855.74 |
| Hugos Industrial Supply, Inc. | 01*E002109 | 4/30/2026 | custodial supplies | 1100-7100-70200 | \$ 181.80 |
| Inceptia | 01*E002110 | 4/30/2026 | Inceptia staff members assist with Financial Aid verification requirements | 1100-5200-66010 | \$ 323.50 |
| Inceptia | 01*E002110 | 4/30/2026 | Verification and Student Loan delinquency follow-up | 1100-5200-66100 | \$ 27.50 |
| Kryterion, Inc. | 01*E002111 | 4/30/2026 | INV#16278 dated 2/5/26 LATE PAY Allied Health Kansas State Certified Nurse Aid Test | 1200-1214-70000 | \$ 36.00 |
| Kryterion, Inc. | 01*E002111 | 4/30/2026 | INV# IN16119 dated 1/15/26 LATE PAY Allied Health Kansas State Certified Nurse Aid Test | 1200-1214-70000 | \$ 180.00 |
| Kryterion, Inc. | 01*E002111 | 4/30/2026 | INV# IN15934 dated 12/5/25 LATE PAY Allied Health Kansas State Certified Nurse Aid Test | 1200-1214-70000 | \$ 18.00 |
| Kryterion, Inc. | 01*E002111 | 4/30/2026 | INV# IN15587 dated 11/7/25 LATE PAY Allied Health Kansas State Certified Nurse Aid Test | 1200-1214-70000 | \$ 216.00 |
| L2 Brands, LLC | 01*E002112 | 4/30/2026 | Name Drop Caps with e-Sports Branding | 1681-9300-74002 | \$ 195.83 |
| Vindy | 01*E002113 | 4/30/2026 | Textbooks for Financial Accounting. Order was placed 02/18/26, before current purchase order requirements. | 1681-9300-74000 | \$ 174.11 |
| Vindy | 01*E002113 | 4/30/2026 | Textbooks for Creative Writing. Approved PO attached. | 1681-9300-74000 | \$ 20.17 |
| Vindy | 01*E002113 | 4/30/2026 | Textbook for Educating Exceptional Students. This order was placed prior to the current PO requirements. | 1681-9300-74000 | \$ 1,610.14 |
| Thompson Bros. Supplies, Inc. | 01*E002114 | 4/30/2026 | Compressed gasses, oxygen, delivery to high school \$8 | 1200-1216-70000 | \$ 205.65 |
| Thompson Bros. Supplies, Inc. | 01*E002114 | 4/30/2026 | INV# RN26030225 Dated 3/31/26. Welding cylinders type A | 1200-1216-70000 | \$ 73.95 |
| Thompson Bros. Supplies, Inc. | 01*E002114 | 4/30/2026 | INV#RN26020234 dated 2/28/26. Welding cylinders - | 1200-1216-70000 | \$ 58.80 |
| Thompson Bros. Supplies, Inc. | 01*E002114 | 4/30/2026 | Partial Pay RN26010222 | 7100-9971-69900 | \$ 65.10 |
| Thompson Bros. Supplies, Inc. | 01*E002114 | 4/30/2026 | Credit-Payment 4/7/26 | 7100-9971-69900 | \$ (2.15) |
| Thompson Bros. Supplies, Inc. | 01*E002114 | 4/30/2026 | Service Charges | 1100-6500-68100 | \$ 1,000.72 |
| Thompson Bros. Supplies, Inc. | 01*E002114 | 4/30/2026 | Cylinder Lease Renewal | 1200-1214-64100 | \$ 47.00 |
| Thompson Bros. Supplies, Inc. | 01*E002114 | 4/30/2026 | Cylinder Lease Renewal | 1200-1214-64100 | \$ 282.00 |
| Woods Lumber of Independence, KS In | 01*E002115 | 4/30/2026 | west campus repair | 1100-7100-65001 | \$ 25.38 |
| Woods Lumber of Independence, KS In | 01*E002115 | 4/30/2026 | hvac replacement for server room (inv from vendor purchase) | 1100-7100-82001 | \$ 15.99 |
| Woods Lumber of Independence, KS In | 01*E002115 | 4/30/2026 | pest control (lost inv) | 1100-7100-70200 | \$ 31.25 |
| ICC Foundation | 04*000131 | 4/30/2026 | March Payroll Dontations | 1100-0000-20402 | \$ 605.00 |
| ICC Foundation | 04*000131 | 4/30/2026 | April Payroll Dontations | 1100-0000-20402 | \$ 480.00 |
| Teachers Association | 04*000132 | 4/30/2026 | March Payroll Dontations | 1100-0000-20402 | \$ 1,050.00 |
| Teachers Association | 04*000132 | 4/30/2026 | April Payroll Dontations | 1100-0000-20402 | \$ 1,050.00 |
| ICC Student | 05*000650 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 823.52 |
| ICC Student | 05*000651 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 80.00 |
| ICC Student | 05*000652 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 285.00 |
| ICC Student | 05*000653 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 285.61 |
| ICC Student | 05*000654 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 820.00 |
| ICC Student | 05*000655 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,865.17 |
| ICC Student | 05*000656 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,201.00 |
| ICC Student | 05*000657 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 186.00 |
| ICC Student | 05*000658 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 819.00 |
| ICC Student | 05*000659 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,787.00 |
| ICC Student | 05*000660 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 956.61 |
| ICC Student | 05*000661 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 62.10 |
| ICC Student | 05*000662 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 372.00 |
| ICC Student | 05*000663 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 557.87 |
| ICC Student | 05*000664 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 296.00 |
| ICC Student | 05*000665 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 892.61 |
| ICC Student | 05*000666 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,002.00 |
| ICC Student | 05*000667 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 58.00 |
| ICC Student | 05*000668 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 70.49 |
| ICC Student | 05*000669 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,882.61 |
| ICC Student | 05*000670 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 43.58 |
| ICC Student | 05*000671 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 534.00 |
| ICC Student | 05*000672 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 337.97 |
| ICC Student | 05*000673 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 90.00 |
| ICC Student | 05*000674 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 495.00 |
| ICC Student | 05*000675 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 556.00 |
| ICC Student | 05*000676 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 952.00 |
| ICC Student | 05*000677 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 199.98 |
| ICC Student | 05*000678 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 407.45 |
| ICC Student | 05*000679 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 750.00 |
| ICC Student | 05*000680 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 750.00 |
| ICC Student | 05*000681 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 296.00 |
| ICC Student | 05*000682 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 447.00 |
| ICC Student | 05*000683 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 510.13 |
| ICC Student | 05*000684 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,759.00 |
| ICC Student | 05*000685 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 924.00 |
| ICC Student | 05*000686 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 374.00 |
| ICC Student | 05*000687 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 603.00 |
| ICC Student | 05*000688 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 2,100.00 |
| ICC Student | 05*000689 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 917.00 |
| ICC Student | 05*000690 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 150.00 |
| ICC Student | 05*000691 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 300.00 |
| ICC Student | 05*000692 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,292.00 |
| ICC Student | 05*000693 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,110.00 |
| ICC Student | 05*000694 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,152.81 |
| ICC Student | 05*000695 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 5,370.00 |
| ICC Student | 05*000696 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 924.00 |
| ICC Student | 05*000697 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 564.00 |
| ICC Student | 05*000698 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,155.89 |
| ICC Student | 05*000699 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 373.01 |
| ICC Student | 05*000700 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 386.98 |
| ICC Student | 05*000701 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,472.00 |
| ICC Student | 05*000702 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 1,959.00 |
| ICC Student | 05*000703 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 128.56 |
| ICC Student | 05*000704 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 150.00 |
| ICC Student | 05*000705 | 4/14/2026 | ICC Student Financial Aid Refund | 1100-0000-13100 | \$ 2,124.00 |

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|----------------------------------|------------|-----------|--|-----------------|----|-----------|
| Evergy | EF*8000401 | 4/30/2026 | Electric-3890 CR 3700 CIE | 1100-6500-63103 | \$ | 719.89 |
| Evergy | EF*8000401 | 4/30/2026 | Electric-4000 Rd/Pond/Fountain | 1100-6500-63103 | \$ | 27.49 |
| Evergy | EF*8000401 | 4/30/2026 | Electric-West Sign | 1100-6500-63103 | \$ | 28.86 |
| Evergy | EF*8000401 | 4/30/2026 | Electric-ICC West | 1100-6500-63103 | \$ | 1,660.00 |
| Evergy | EF*8000401 | 4/30/2026 | Electric-Brick A | 1683-9500-63103 | \$ | 74.61 |
| Evergy | EF*8000401 | 4/30/2026 | Electric-Brick C | 1683-9500-63103 | \$ | 39.69 |
| Evergy | EF*8000401 | 4/30/2026 | Electric-Brick D | 1683-9500-63103 | \$ | 280.16 |
| Evergy | EF*8000401 | 4/30/2026 | Electric- Captains Qtr | 1683-9500-63103 | \$ | 3,817.27 |
| Evergy | EF*8000401 | 4/30/2026 | Electric-Main Campus | 1100-6500-63103 | \$ | 9,125.48 |
| Chubb | EF*8000402 | 4/30/2026 | Specialty Insurance | 1100-6500-62100 | \$ | 12,461.55 |
| First Oak Bank | EF*8000403 | 4/30/2026 | Turf Loan Payment | 1100-6500-76200 | \$ | 18,854.07 |
| Kansas Department of Revenue | EF*8000404 | 4/30/2026 | Feb. Sale Tax Payment | 1100-0000-21600 | \$ | 679.25 |
| Kansas Department of Revenue | EF*8000404 | 4/30/2026 | Qtr 1 Fab Lab Sales Tax | 1100-0000-21600 | \$ | 67.69 |
| Kansas Department of Revenue | EF*8000404 | 4/30/2026 | Bookstore Sales Tax 3/26 | 1100-0000-21600 | \$ | 351.04 |
| Lenovo Financial Services | EF*8000405 | 4/30/2026 | Legion T5 Desktops | 1100-6400-85000 | \$ | 1,104.26 |
| Lenovo Financial Services | EF*8000405 | 4/30/2026 | Desktops and Monitors | 1100-6400-85000 | \$ | 1,823.15 |
| Lenovo Financial Services | EF*8000405 | 4/30/2026 | Lenovo Legion 5 | 1100-5533-66100 | \$ | 1,158.85 |
| Lenovo Financial Services | EF*8000405 | 4/30/2026 | Desktops and Monitors | 1100-6400-85000 | \$ | 3,314.81 |
| PatientNow, LLC | EF*8000406 | 4/30/2026 | EnvisionNow Software Salon Preferred | 1200-1213-68101 | \$ | 165.00 |
| Philadelphia Insurance Companies | EF*8000407 | 4/30/2026 | Specialty and Training Ins | 1100-6500-62100 | \$ | 6,040.74 |
| Republic Services Inc | EF*8000408 | 4/30/2026 | Sanitation Serv, Cafeteria 4/1-4/30 | 1684-9600-63105 | \$ | 187.89 |
| Republic Services Inc | EF*8000408 | 4/30/2026 | Sanitation Serv, CIE Bldg 4/1-4/30 | 1100-6500-63105 | \$ | 154.79 |
| Republic Services Inc | EF*8000408 | 4/30/2026 | Sanitation South of Maintenance 4/1-4/30 | 1100-6500-63105 | \$ | 689.93 |
| Republic Services Inc | EF*8000408 | 4/30/2026 | Sanitation Serv, Dorms 4/1-4/30 | 1683-9500-63105 | \$ | 948.64 |
| Republic Services Inc | EF*8000408 | 4/30/2026 | Sanitation Serv, Fine Art | 1100-6500-63105 | \$ | 278.46 |
| Republic Services Inc | EF*8000408 | 4/30/2026 | Waster Container Dorms rental 3/1-3/31 | 1683-9500-63105 | \$ | 63.00 |
| Republic Services Inc | EF*8000408 | 4/30/2026 | Admin Fee | 1100-6500-63105 | \$ | 5.95 |
| Republic Services Inc | EF*8000408 | 4/30/2026 | Fuel and Environmental Recovery Fee | 1100-6500-63105 | \$ | 1,128.51 |
| Studebaker Refrigeration, Inc. | EF*8000409 | 4/30/2026 | Ice Machine Rent-Kitchen | 1684-9600-64102 | \$ | 155.00 |
| Studebaker Refrigeration, Inc. | EF*8000409 | 4/30/2026 | Ice Machine Rent Gym | 1100-6500-66100 | \$ | 160.00 |
| TouchTone Communications, Inc. | EF*8000410 | 4/30/2026 | Long Distance Phone | 1100-6500-61000 | \$ | 44.54 |
| Toyota Financial Services | EF*8000411 | 4/30/2026 | Rural Opp Vehicle Lease | 2502-8328-64101 | \$ | 692.51 |
| Toyota Financial Services | EF*8000411 | 4/30/2026 | Rural Opp Vehicle Lease | 2502-8328-64101 | \$ | 692.56 |
| Toyota Financial Services | EF*8000411 | 4/30/2026 | Fleet Vehicle Lease Tundra RX08-1404 | 1100-7200-64101 | \$ | 899.00 |
| UPS | EF*8000412 | 4/30/2026 | Shipping Charge 3/23-4/18 | 1100-6500-61000 | \$ | 93.94 |
| UPS | EF*8000412 | 4/30/2026 | Inbound Collect-Bookstore Vindy shipping charges | 1100-6500-61000 | \$ | 30.23 |
| UPS | EF*8000412 | 4/30/2026 | Inbound Collect-Bookstore Fuel Surcharge | 1100-6500-61000 | \$ | 0.98 |
| UPS | EF*8000412 | 4/30/2026 | Shipping Charge 2/22-3/21 | 1100-6500-61000 | \$ | 90.84 |
| VOXO LLC | EF*8000413 | 4/30/2026 | Phone and Fax Service | 1100-6500-63100 | \$ | 2,794.02 |
| WEX Bank | EF*8000414 | 4/30/2026 | Fleet Fuel Payment 2/24-3/23 | 1100-7200-72000 | \$ | 1,653.54 |
| Commerce Bank | PC*9000037 | 4/8/2026 | (Instructional Supplies) Disney+ - 1-month Subscription/Videos for use w/ Students at Lock-In/Mar MM (Year 4) | 2501-8311-70000 | \$ | 5.46 |
| Commerce Bank | PC*9000037 | 4/8/2026 | (Miscellaneous) Walmart - Non-perishable Food Items for Lock-In/Mar MM (Year 4) | 2501-8311-69001 | \$ | 255.97 |
| Commerce Bank | PC*9000037 | 4/8/2026 | (Instructional Supplies) Walmart - Activity Supplies for Lock-In/Mar MM (Year 4) | 2501-8311-70000 | \$ | 139.53 |
| Commerce Bank | PC*9000037 | 4/8/2026 | (Miscellaneous) Walmart - Perishable Food Items for Lock-In/Mar MM (Year 4) | 2501-8311-69001 | \$ | 100.61 |
| Commerce Bank | PC*9000037 | 4/8/2026 | (Miscellaneous) Domino's - Pizza for Lock-In/Mar MM (Year 4) | 2501-8311-69001 | \$ | 350.60 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Kaseya (formerly backupify) payment | 1100-6400-85001 | \$ | 488.22 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Adobe Licenses | 1100-6400-85001 | \$ | 648.11 |
| Commerce Bank | PC*9000037 | 4/8/2026 | AWS payment | 1100-6400-85001 | \$ | 234.56 |
| Commerce Bank | PC*9000037 | 4/8/2026 | DNSFilter | 1100-6400-85001 | \$ | 50.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Go Daddy Domain renewal | 1100-6400-85001 | \$ | 119.99 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - ordered textbooks | 1681-9300-74000 | \$ | 46.35 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - ordered textbooks | 1681-9300-74000 | \$ | 35.63 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - ordered textbooks | 1681-9300-74000 | \$ | 124.50 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - ordered textbooks | 1681-9300-74000 | \$ | 48.49 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - ordered textbooks | 1681-9300-74000 | \$ | 71.26 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Bags in Bulk - ordered binders | 1681-9300-74000 | \$ | 125.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | WalMart - office supply | 1681-9300-70001 | \$ | 20.26 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Pirate Ship - Mailed Textbooks | 1681-9300-61000 | \$ | 8.39 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Pirate Ship - Mailed Textbooks | 1681-9300-61000 | \$ | 10.39 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Pirate Ship - Mailed Online Order | 1681-9300-61000 | \$ | 5.39 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Pirate Ship - Mailed Textbooks | 1681-9300-61000 | \$ | 8.91 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Careismatic - Scrubs for Cosmo | 1681-9300-74001 | \$ | 167.94 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Pirate Ship - Mailed Online Order | 1681-9300-61000 | \$ | 6.72 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Pirate Ship - Mailed Online Order | 1681-9300-61000 | \$ | 6.91 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Pirate Ship - Mailed Textbooks | 1681-9300-61000 | \$ | 10.40 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Muffins for SGA meeting | 1100-5700-70405 | \$ | 13.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Refund from UCA nationals for overpayment | 1100-5531-69100 | \$ | (152.00) |
| Commerce Bank | PC*9000037 | 4/8/2026 | Replacement for the Australian flag | 1100-5700-70405 | \$ | 7.65 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Subway for team lunch at Region 6 competition | 1100-5531-60101 | \$ | 269.75 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Wendy's for team dinner after Region 6 competition | 1100-5531-60101 | \$ | 97.47 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Forks and Spoons for cafe | 1684-9600-82002 | \$ | 93.48 |
| Commerce Bank | PC*9000037 | 4/8/2026 | SQ Trio Training | 2504-8314-66103 | \$ | 65.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | SQ Trio Training | 2504-8314-66103 | \$ | 65.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Walmart.com (2504 contains 168.00 in non-trio funds for this purchase - specifically the office fridge as book shelves are office storage) | 2504-8314-69001 | \$ | 281.13 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Hampton Inn (Parking for NASPA Community College Conference) | 2504-8314-60100 | \$ | 20.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Gallup - (4) Strengths Finder tests for staff training | 2504-8314-66100 | \$ | 239.96 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Security Answering Service | 1100-6500-70402 | \$ | 328.42 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Daylight Donuts - Team breakfast Barton game | 1100-5511-60001 | \$ | 22.87 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - Popcorn for game day concession (reimbursed from foundation) | 1100-5500-69001 | \$ | 83.32 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - Weight room sanitizing wipes for equipment | 1100-5500-69001 | \$ | 199.62 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Starlink - athletics internet subscription for livestreaming home events partial month | 1100-5500-69001 | \$ | 98.81 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Starlink - Athletics internet subscription for livestreaming home events | 1100-5500-69001 | \$ | 165.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Apple Music - game day music subscription for softball walkout songs | 1100-5500-69001 | \$ | 12.03 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Spotify - Game Day music subscription | 1100-5500-69001 | \$ | 12.99 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Verbal Commits - Recruiting service for transfer portal | 1100-5511-61102 | \$ | 180.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Jimmy Johns - Team lunch Seward County game | 1100-5511-60001 | \$ | 166.62 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Domino's - Team Dinner Barton game | 1100-5511-60001 | \$ | 139.80 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Wendy's - Team lunch Barton game | 1100-5511-60001 | \$ | 155.10 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Jimmy Johns - Team lunch Dodge City game | 1100-5511-60001 | \$ | 217.40 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Chick-fil-a - Team dinner Dodge City game | 1100-5511-60001 | \$ | 211.45 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Transfer Fair food for Transfer partners | 1100-5300-60101 | \$ | 163.75 |
| Commerce Bank | PC*9000037 | 4/8/2026 | trash cans and liners for the fleet | 1100-7200-69001 | \$ | 28.47 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Shop water | 1100-7100-70001 | \$ | 14.72 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Smoking station upgrades for the field house | 1100-7100-65001 | \$ | 42.76 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Holiday Inn OK Canceled Trip | 1100-6301-60101 | \$ | (107.54) |
| Commerce Bank | PC*9000037 | 4/8/2026 | Romans Outdoor Power - Part for the lawnmower at softball field | 1100-5522-69100 | \$ | 19.99 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Olive Garden - meal while recruiting | 1100-5520-61102 | \$ | 16.96 |
| Commerce Bank | PC*9000037 | 4/8/2026 | USPS - recruiting package | 1100-5520-61102 | \$ | 12.30 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Microtel - Hotel for recruit | 1100-5520-61102 | \$ | 114.45 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Adobe - Graphic designs subscription | 1100-5533-85001 | \$ | 25.17 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Nintendo - Subscription for esports team | 1100-5533-85001 | \$ | 4.25 |
| Commerce Bank | PC*9000037 | 4/8/2026 | X corp - Social media subscription | 1100-5533-85001 | \$ | 8.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Shawarma Lawrence - Food for esports travel | 1100-5533-60101 | \$ | 37.60 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Honk Parking - Parking fee for Kansas University visit | 1100-5533-60100 | \$ | 17.83 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Shack Lawrence - Food for esports travel | 1100-5533-60101 | \$ | 39.52 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Townplace - Hotel for esports tournament travel | 1100-5533-60100 | \$ | 200.01 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Townplace - Hotel for esports tournament travel | 1100-5533-60100 | \$ | 200.01 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Subway - team meal Seward County game | 1100-5521-60001 | \$ | 118.31 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Walmart - gatorade for team Seward game | 1100-5521-60001 | \$ | 18.25 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Burger King - team meal Seward County game | 1100-5521-60001 | \$ | 88.74 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Subway - meal for team Barton game | 1100-5521-60001 | \$ | 106.63 |
| Commerce Bank | PC*9000037 | 4/8/2026 | McDonalds - team meal Barton game | 1100-5521-60001 | \$ | 80.39 |

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|------------------------|------------|----------|---|-----------------|----|----------------------|
| Commerce Bank | PC*9000037 | 4/8/2026 | Little Caesars - meal for team Dodge City game | 1100-5521-60001 | \$ | 26.12 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Mcdonalds - meal while recruiting | 1100-5521-61102 | \$ | 13.24 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Burger King - Team meal Seward County game | 1100-5521-60001 | \$ | 85.68 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Hobby Lobby - team supplies for sophomore night, will be reimbursed by foundation | 1100-5521-69100 | \$ | 39.25 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Brauns - team meal NOC-Tonkawa game | 1100-5522-60001 | \$ | 180.08 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Pizza hut - Team meal Pratt game | 1100-5522-60001 | \$ | 211.49 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Zters - Porta Potty while water was off at Softball Field | 1100-5500-69001 | \$ | 208.05 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Scheels Tulsa - Partial refund for softball bat | 1100-5522-69100 | \$ | (50.00) |
| Commerce Bank | PC*9000037 | 4/8/2026 | Brauns - Team meal Marshalltown game in Coffeyville | 1100-5522-60001 | \$ | 123.49 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Motor Vehicle Check for new hire | 1100-6520-66102 | \$ | 25.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Motor vehicle check for new hire | 1100-6520-66102 | \$ | 21.30 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Motor vehicle check for new hire | 1100-6520-66102 | \$ | 16.88 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Motor vehicle check for new hire | 1100-6520-66102 | \$ | 17.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Motor vehicle check for new hire | 1100-6520-66102 | \$ | 17.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Motor vehicle check for new hire | 1100-6520-66102 | \$ | 27.70 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Office Supplies | 1100-6520-70001 | \$ | 102.21 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Adobe subscription | 1100-6520-68100 | \$ | 26.88 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Background Check | 1100-6520-66102 | \$ | 75.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Chat GPI Subscription | 1100-6520-68100 | \$ | 20.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Bambu Lab - Refill filament for 3D printers | 2502-8328-70000 | \$ | 96.39 |
| Commerce Bank | PC*9000037 | 4/8/2026 | 4imprint - lanyards - student recruitment | 2502-8328-70000 | \$ | 227.49 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Chompshop - ChompSaw - MFL Supplies | 2502-8328-70000 | \$ | 598.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - Laptop cart - MFL Supplies | 2502-8328-70001 | \$ | 289.98 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - MFL Supplies | 2502-8328-70000 | \$ | 55.97 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Sonic - lunch - MFL visit | 2502-8328-60100 | \$ | 30.63 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Starlink - MFL Internet | 2502-8328-68100 | \$ | 165.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | 4imprint - student recruitment | 2502-8328-70000 | \$ | 255.66 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - MFL Supplies | 2502-8328-70000 | \$ | 21.77 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - MFL Supplies | 2502-8328-70000 | \$ | 165.06 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Adafruit Industries - MFL Supplies | 2502-8328-70000 | \$ | 17.15 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Remington Industries - MFL Supplies | 2502-8328-70000 | \$ | 222.96 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Arduino Online - MFL Supplies | 2502-8328-70000 | \$ | 37.62 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Big Cheese Pizza - March Team Planning Meeting | 2502-8328-60100 | \$ | 131.99 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Pitsco - MFL Supplies | 2502-8328-70000 | \$ | 492.75 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Sonic - MFL visit | 2502-8328-60100 | \$ | 28.12 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Autozone - Diesel fuel can | 2502-8328-70001 | \$ | 31.03 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Cornerstone Bakery - MFL visit lunch | 2502-8328-70001 | \$ | 70.90 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Walmart - Helium tank - ROE Signings | 2502-8328-70001 | \$ | 102.92 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Traffic Safety Store - MFL Supplies | 2502-8328-70001 | \$ | 427.84 |
| Commerce Bank | PC*9000037 | 4/8/2026 | 4imprint - Vendors - Sedan | 2502-8328-70000 | \$ | 1,279.46 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Walmart - Career Fair & MFL Supplies | 2502-8328-70000 | \$ | 102.76 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Daylight Donuts - Duplicate Charge from 1/14/2026, credit on 3/23/2026 | 2502-8328-60100 | \$ | 221.39 |
| Commerce Bank | PC*9000037 | 4/8/2026 | VWR International_Perkins Equipment | 2505-8315-85000 | \$ | 1,712.10 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Independence Chamber | 7100-9971-69900 | \$ | 150.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | USCutter-FabLab Supplies | 7100-9971-69900 | \$ | 240.96 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Bloom in Wichita - sympathy flowers | 1100-6500-69001 | \$ | 63.43 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Cash Back Rebate Mar 2026 | 1100-6500-69001 | \$ | (218.38) |
| Commerce Bank | PC*9000037 | 4/8/2026 | Previous Inge Ad | 3201-8501-61100 | \$ | 743.30 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Previous Inge Ad | 3201-8501-61100 | \$ | 544.53 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Facebook Ad - Welding | 1100-6300-61100 | \$ | 27.42 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Black Pearl Email Signatures | 1100-6300-66100 | \$ | 325.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | International Service Fee | 1100-6300-66100 | \$ | 3.25 |
| Commerce Bank | PC*9000037 | 4/8/2026 | State Beauty Supplies | 1200-1213-70000 | \$ | 40.46 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - instructional supplies | 1200-1213-70000 | \$ | 61.36 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - instructional supplies | 1200-1213-70000 | \$ | 11.94 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - instructional supplies | 1200-1213-70000 | \$ | 40.64 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - instructional supplies | 1200-1213-70000 | \$ | 215.63 |
| Commerce Bank | PC*9000037 | 4/8/2026 | state beauty supplies | 1200-1213-70000 | \$ | 29.99 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Natt testing | 1200-1213-68100 | \$ | 75.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon | 1200-1213-70000 | \$ | 109.40 |
| Commerce Bank | PC*9000037 | 4/8/2026 | State Beauty | 1200-1213-70000 | \$ | 80.92 |
| Commerce Bank | PC*9000037 | 4/8/2026 | State beauty supply | 1200-1213-70000 | \$ | 16.80 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Hugos | 1200-1213-70000 | \$ | 16.10 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Hugos | 1200-1213-70000 | \$ | 199.75 |
| Commerce Bank | PC*9000037 | 4/8/2026 | state beauty supply | 1200-1213-70000 | \$ | 40.46 |
| Commerce Bank | PC*9000037 | 4/8/2026 | state beauty supply | 1200-1213-70000 | \$ | 180.72 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - Uber | 2502-8328-60100 | \$ | 61.95 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - food | 2502-8328-60100 | \$ | 49.69 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - coffee | 2502-8328-60100 | \$ | 15.62 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - food | 2502-8328-60100 | \$ | 30.26 |
| Commerce Bank | PC*9000037 | 4/8/2026 | EMT Registry | 1200-1215-70000 | \$ | 104.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - uber | 2502-8328-60100 | \$ | 44.30 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - uber | 2502-8328-60100 | \$ | 12.60 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - uber | 2502-8328-60100 | \$ | 7.12 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - tulsa parking | 2502-8328-60100 | \$ | 60.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - food | 2502-8328-60100 | \$ | 11.68 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - food | 2502-8328-60100 | \$ | 14.29 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - lodging at Sheraton | 2502-8328-60100 | \$ | 766.89 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - food | 2502-8328-60100 | \$ | 20.28 |
| Commerce Bank | PC*9000037 | 4/8/2026 | ROE Daniel goes to New Orleans - food | 2502-8328-60100 | \$ | 30.17 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Adobe | 1100-1123-68101 | \$ | 21.89 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon web services - Inge Library | 1100-4100-70102 | \$ | 88.19 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Culligan water | 1100-4200-68100 | \$ | 86.98 |
| Commerce Bank | PC*9000037 | 4/8/2026 | clay - art and icc now | 1100-1124-70000 | \$ | 155.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | clay - art and icc now | 1100-1160-70000 | \$ | 154.25 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Spring Arts - wal mart - english budget | 1100-1123-70000 | \$ | 39.86 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Springs Arts - pizza - multiple budgets | 1100-1120-69001 | \$ | 500.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Springs Arts - pizza - multiple budgets | 1100-1120-70000 | \$ | 500.00 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Springs Arts - pizza - multiple budgets | 1100-1160-61102 | \$ | 65.40 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon - communication supplies | 1100-1125-70000 | \$ | 31.01 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Walmart.com Roku Smart TV Cosmo C. Bailey | 1100-6400-85000 | \$ | 323.03 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon-IT Equipment | 1100-6400-85000 | \$ | 199.96 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon Refund Hisense TV | 1200-1213-70000 | \$ | (387.99) |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon-Fiat Mailers-Regis | 1100-5302-70404 | \$ | 30.07 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Walmart Distilled Water | 1100-1143-70000 | \$ | 2.74 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon Props Cyclone | 1100-1120-70502 | \$ | 12.03 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Woods Lumber Scenic Cyclone | 1100-1120-70503 | \$ | 72.53 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon Props Cyclone | 1100-1120-70502 | \$ | 60.18 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Amazon Props Cyclone | 1100-1120-70502 | \$ | 12.36 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Efile360 | 1100-6200-66100 | \$ | 11.40 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Efile360 | 1100-6200-66100 | \$ | 5.70 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Fraud Charge/Contested Daily Shop/Sve | 1100-6500-68100 | \$ | 20.17 |
| Commerce Bank | PC*9000037 | 4/8/2026 | Fraud Charge/Contested Fitness Drive App | 1100-6500-68100 | \$ | 19.99 |
| Total Payables: | | | | | | \$ 826,105.81 |

Payroll Payables for Month Ending April 31, 2026

| | | |
|--|----|------------|
| Net Payroll (Direct Deposits & Checks) | \$ | 359,571.82 |
| Employee Federal Withholding | \$ | 32,584.28 |
| Employee Medicare Withholding | \$ | 7,135.12 |
| Employer Medicare Match | \$ | 7,135.12 |
| Employee FICA Withholding | \$ | 30,509.13 |

| | | |
|--|----------------------------------|------------------------|
| Employee FICA Match | | \$ 30,509.13 |
| Employee State Withholding | | \$ 17,926.78 |
| KPERS Employee Withholding | | \$ 28,986.68 |
| Benefit Premiums - Employee Withholding | | \$ 24,799.21 |
| Benefit Premiums - Employer Cost | | \$ 81,436.09 |
| Employee Child Support & Garnishments Withholdings | | \$ 2,482.37 |
| | | |
| | Total Payroll Payables | \$ 623,075.73 |
| | | |
| | Total April 2026 Payables | \$ 1,449,181.54 |



Memo

To: Independence Community College Board of Trustees

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

Date: May 18, 2026

Re: Sparkwheel MOU

1. MOU (<\$20,000)

1.1. WHEREAS, student success is decided by more than what happens in the classroom. Beyond school walls, many students must also overcome hunger, homelessness, systemic issues and obstacles, and other experiences of trauma. SparkWheel addresses the academic and non-academic supports needed to help students succeed in their educational endeavors and life;

WHEREAS, SparkWheel, through integrated student supports, partners with state agencies, school districts, charter organizations, and community-based organizations to coordinate the services and resources students need to ensure that they can thrive in and beyond the classroom;

WHEREAS, the Institution desires to utilize SparkWheel to offer students and their families access to services needed to solve problems impeding student success. SparkWheel works alongside the existing Institution teams to identify, deliver and manage the partnerships that each individual school requires for the supports to have the most impact for that school's students;

WHEREAS, the parties desire to enter into this Agreement in order to set forth their respective duties and obligations to provide services and/or products to the Institution.

THEREFORE, ICC and Sparkwheel seek to sign an MOU that will allow for Sparkwheel to provide ICC with a staff member by the title of Student Support Coordinator to assist students. This MOU is only for the 2026-27 school year and ICC will pay 0% of the cost for the Student Support Coordinator.

With that said, I hope the Board is able to approve ICC signing the MOU with Sparkwheel.



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU), dated July 1, 2026 (the "effective date") is made and entered into between (the Institution) and **SparkWheel, Inc.**, (SparkWheel) a non-profit organization headquartered in Lawrence, Kansas.

The purpose of this document is to specify the roles and agreements made upon by each party in their collaborative partnership to provide integrated student support services at the Institution during the academic year 2026-2027...

RECITALS

WHEREAS, student success is decided by more than what happens in the classroom. Beyond school walls, many students must also overcome hunger, homelessness, systemic issues and obstacles, and other experiences of trauma. SparkWheel addresses the academic and non-academic supports needed to help students succeed in their educational endeavors and life;

WHEREAS, SparkWheel, through integrated student supports, partners with state agencies, school districts, charter organizations, and community-based organizations to coordinate the services and resources students need to ensure that they can thrive in and beyond the classroom;

WHEREAS, the Institution desires to utilize SparkWheel to offer students and their families access to services needed to solve problems impeding student success. SparkWheel works alongside the existing Institution teams to identify, deliver and manage the partnerships that each individual school requires for the supports to have the most impact for that school's students;

WHEREAS, the parties desire to enter into this Agreement in order to set forth their respective duties and obligations to provide services and/or products to the Institution.

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the Institution and SparkWheel do hereby agree as follows:

I. SparkWheel Responsibilities

SPARKWHEEL AGREES TO:

1. Provide a staff person ("SparkWheel Student Support Coordinator") on site as point of contact and to serve as liaison to the school administrators and staff, organizations, and volunteers.
 - a. Ensure all individuals working one-to-one with students on behalf of SparkWheel have undergone appropriate criminal background checks in accordance with SparkWheel and Institution Board of Education policies.



2. Provide timely and consistent communication regarding problems or issues in the effective delivery of the program or service. SparkWheel leadership will seek to meet at least twice a year with the Institution leadership and will correspond with Institution leadership each grading period.
3. Provide and broker SparkWheel supports for students, families, and teachers in conjunction with community partners and volunteers.
 - a. Universal Supports: Widely available services designed to foster a positive school climate and address school-level risk factors.
 - b. Targeted Supports: Services typically provided in a group setting to students with a common need.
 - c. Intensive Supports: Individualized services typically provided in a one-to-one setting to students with highly specific needs.
4. Conduct school and student review assessments to create school engagement plans and individualized student review plans based on academic, attendance and behavior needs.
5. Convene a SparkWheel Advisory Team in collaboration with school leadership to aid in the process of examining needs and developing a school engagement plan, which shall be monitored and reviewed at mid-year, and adjusted if needed. School leadership and SparkWheel leadership will review and sign each plan. This team shall meet regularly.
6. Develop a comprehensive school engagement plan in collaboration with the SparkWheel Advisory Team to fully implement integrated student supports based on identified needs and available resources.
7. Provide a report of progress to goals, with updates of supports provided, to school leadership and the SparkWheel Advisory Team each grading period.
8. Provide access to and assistance with appropriate data and information for the Institution's program evaluation.
9. Recognize the Institution in marketing and communication efforts.

II. The Institution's Responsibilities

THE Institution AGREES TO:

1. Provide a staff person as point of contact and to serve as liaison to SparkWheel. This designee will establish and maintain regular communication between SparkWheel and the Institution as necessary to carry out the collaborative effort set forth by this MOU and include consistent and timely information regarding progress and challenges when delivering services. The Institution leadership should plan to meet at least twice a year with SparkWheel leadership, and school Principals will correspond with SparkWheel leadership at least each grading period.
2. Maintain open communication with the SparkWheel Student Support Coordinator and SparkWheel leadership as needed to provide timely and consistent information regarding progress and challenges when delivering supports.



3. Provide access (i.e., door access via keys or key fobs, a school badge with picture, etc.) to the campus as well as a workspace location that includes telephone and Internet. The Student Support Coordinator should be located near relevant school staff (i.e., school counselors, social workers, etc.) and in an easily accessible location for students for the appropriate delivery of programs and services.
4. Provide access to and assistance in gathering appropriate data and information (following all FERPA and HIPPA regulations, as applicable) for program evaluation at agreed-upon intervals. This data will be available in aggregate and for individual students with parent/guardian consent. This includes appropriate access to the school database.
5. Provide the SparkWheel Student Support Coordinator with a copy of the Institution's policy handbook by the end of the first fiscal quarter.
6. Assist and advise SparkWheel in identifying a system students within the school through the sharing of existing school and student review assessments, current student data, and school improvement plans.
7. Work with SparkWheel to build a SparkWheel Advisory Team to serve as advisors to the Student Support Coordinator and to support the delivery of integrated student supports; supporting SparkWheel staff efforts that fall solely within the mission and model of SparkWheel and the goals established and approved in the School Engagement Plan.
8. Support the ethical mandate that student confidentiality is a SparkWheel policy.
9. Recognize SparkWheel in marketing and communication efforts.

III. Data Collection and Sharing

The parties expressly acknowledge that all student information not designated by the Institution as "directory information" is considered private and subject to protection. The parties further acknowledge that the Institution has implemented policies and guidelines which describe when and how protected student information may be obtained, shared or otherwise disseminated and that SparkWheel and its agents are subject to such policies and guidelines and will comply with same. Any student information that SparkWheel or its agents receives is confidential and may only be used for providing services under this MOU. SparkWheel agrees to maintain the confidentiality of information to which it may have access under this MOU and further agrees not to disclose any such information gained during the course of providing services under this MOU to any person or entity other than the student or any student authorized party (parent, guardian, etc.) or the Institution. It shall be the Institution who shall obtain any necessary authorizations and make any appropriate disclosures. To facilitate the success of the project, and to monitor and evaluate student progress, the Institution may provide SparkWheel limited FERPA and/or HIPM protected personally identifiable information from the students' education records.

IV. Relationship of Parties

SparkWheel shall have the status of an independent contractor for purposes of this MOU. Any staff person or other individual provided by SparkWheel under this MOU shall be considered to be an employee of SparkWheel and shall be subject to its control and supervision. SparkWheel shall be



exclusively responsible for all compensation, taxes, withholding payments, penalties, fees, fringe benefits, liability premiums, and contributions to insurance, pension, profit sharing, or other deferred compensation plans, including but not limited to its workers' compensation and social security obligations, licensing fees, dues, and assessments, and the filing of all necessary documents, forms, or returns pertinent to the foregoing. SparkWheel shall not bring, and shall hold harmless and provide the Institution with a defense against, claims that the Institution is responsible for the payment or filing of any of the foregoing payments, withholdings, contributions, taxes, documents, and returns, including but not limited to Social Security taxes and employer income tax withholding obligations. No rights under the Institution personnel rules accrue to the SparkWheel staff person/individuals. This agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the Institution and SparkWheel.

As an independent contractor, SparkWheel agrees to the provisions of the DA-146a PSU form, which is attached and incorporated herein by reference.

V. Insurance

SparkWheel agrees to maintain general liability, professional liability and employer's liability insurance for all SparkWheel employees who perform services in connection with SparkWheel's obligations hereunder. SparkWheel will provide documentation of such liability insurance to the Institution upon request.

VI. Indemnification

SparkWheel agrees to indemnify and hold harmless the Institution and its officers, directors, agents, employees and representatives from any and all claims, liabilities, damages, judgments and expenses, including reasonable attorneys' fees to the extent attributable to SparkWheel's act of negligence, fraud, misconduct, sexual abuse or any other act of malfeasance and/or any errors or omissions of SparkWheel in the provision of SparkWheel's obligations under this MOU.

VII. Payment

The total budgeted cost for SparkWheel to provide the services outlined in this MOU to the Institution is \$125,415.16.

- The Institution agrees to pay 0% of the total cost of the progress or \$0 for academic year 2026-2027.

VIII. Duration

The term of this partnership shall be one year from the date of execution. The parties will notify the other of their intent to continue this partnership in writing, by May 1 of the current agreement year.



Either party has the right to terminate this agreement with thirty (30) days notice in writing to the other party. If these timelines are unable to be met due to unforeseen circumstances, the parties will make an effort of good faith to communicate their intent.

IX. Amendment

This MOU may be amended at any time by an agreement in writing executed by the authorized representatives of the Institution and SparkWheel.

X. Notice

Any notice required to be given by this MOU shall be given in writing to the authorized official or designee responsible for executing this document.

Please fill in the Institution contact information for MOUs and invoices.

The Institution MOU Contact:

- Name:
- Title:
- Email Address:

The Institution Financial Contact for Invoicing:

- Name:
- Title:
- Phone Number:
- Email Address: —

SparkWheel:

- Malissa Martin, President and CEO, 1919 Delaware Street, Lawrence, KS 66046
- Institution Programmatic Contact: Kelly Stanford, Kelly.Stanford@sparkwheel.org
- Invoices & Payment Contact: Bobbie Jo Ray, Finance@sparkwheel.org

XI. Entire Agreement

This MOU, together with any attachment and any exhibits or schedules thereto, constitutes the current MOU between the parties as to the subject matter hereof, and replaces all prior written and oral statements and understandings.

WITNESS WHEREOF, the Parties have caused this MOU to be executed by the following duly authorized officials:

| SparkWheel



The Institution

Signature: _____

Printed Name:

Title:

Date: _____

SparkWheel, Inc.

Signature: _____

Printed Name: ., Malissa Martin., _____

Title: President and CEO

Date: _____



Memo

To: Independence Community College Board of Trustees
From: Taylor Crawshaw, Interim President & Vice President for Academic Affairs
Date: 5/18/26
Re: Upward Bound Summerfest Residence Hall and Mel Cost

Upward Bound is requesting to house 6 staff and 30 students in housing with meals for the 5-week residential portion of Summerfest and spend an amount not to exceed \$40,000.