



BOARD OF TRUSTEES

October 21, 2024

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

Meeting Access**Office of the President**

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 5:30 p.m. on October 21, 2024. The meeting is open to the public and will originate in room 104 of the Center for Innovation and Entrepreneurship. The public may also access the meeting using the Zoom credentials below.

Topic: ICC Board of Trustees Meeting – October 21, 2024

Time: October 21, 2024 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

[10:46 AM] Jonathan Sadhoo

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Join our Cloud HD Video Meeting

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[10:47 AM] Jonathan Sadhoo

Meeting ID: 811 5923 8699

Passcode: 924409

One tap mobile

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Dial by your location

- +1 719 359 4580 US
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
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- +1 669 900 9128 US (San Jose)
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 507 473 4847 US
- +1 564 217 2000 US
- +1 646 558 8656 US (New York)
- +1 646 931 3860 US
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Meeting ID: 811 5923 8699

Passcode: 924409

Find your local number: <https://us02web.zoom.us/j/kc10CU3YEg>

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
October 21, 2024
5:30 p.m. | CIE 104

I. ROUTINE

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

II. APPROVAL OF THE CONSENT AGENDA

Action

- A. Minutes from September 16, 2024
- B. Minutes from September 30, 2024
- C. Financial Report
- D. Personnel Report (acknowledge receipt)
- E. Basketball Officials (Men/Women)
- F. Grant Progress Report

III. New Business

- A. Food Service RFP – Dr. Jonathan Sadhoo
- B. Allow Payables – Dr. Jonathan Sadhoo

Action

Action

IV. Reports

Faculty Senate Update – Allen Shockley
Presidents Report – Dr. Jonathan Sadhoo

VI. Adjournment

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

Members of the public attending the meeting virtually and wishing to address the Board concerning an item which is on the agenda must submit the items via the webinar link provided. Those attending the meeting in person must fill out 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 Executive Session needs to state the subject, provide justification, and state a time and place for return to Open Session.

EXECUTIVE SESSION: Non-Elected Personnel

Sample Subject: Employee job performance; employee evaluations; or annual review of probationary employees.

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

**INDEPENDENCE COMMUNITY COLLEGE
BOARD MINUTES
September 16, 2024**

Chairman Cynthia Sherwood called the meeting to order at 5:30 p.m.

Sherwood requested a motion to amend the agenda. Susan Porter motioned; Val DeFever seconded. Motion carried 6 – 0.

Sherwood welcomed guests; Lori Boots, Tamara Blaes, Melissa Anderson, Kris Ferguson, Taylor Crawshaw, David Adams, Matt Kittrell, Bree Sanford, Andy Taylor, Bruce Peterson, Lindsey Donovan and Dr Jonathan Sadhoo.

Pledge of Allegiance was led by Cynthia Sherwood

Mission Statement was read by Val DeFever

Vision Statement was read by Jeri Hammerschmidt

With no discussion on the consent agenda. Val DeFever motioned to approve; Jeri Hammerschmidt seconded. Motion carried 6 – 0.

Lori Boots and David Adams presented the Vector Solutions memo. Boots mentioned Vector Solutions taking the place of “get inclusive”; a new platform with better pricing, training options and additional modules. Adams mentioned the student side having workshops, training and additional education. Sherwood requested a motion to approve \$7700 w/ a 3-year contract. Patti Snyder motioned; Susan Porter seconded. Motion carried 6 – 0.

Tamara Blaes and Matt Kittrell presented the Mobile Fab Lab memo. Blaes mentioned the initial budget is \$314,000 and stated that the Fab Lab would use the Mobile Lab if not being occupied by Rural Outreach. Sherwood inquired as to payment of the driver; Blaes stated a driver would be paid. However, Taylor Crawshaw stated the Mobile Lab does not require a CDL. Upon ordering the Mobile Lab from Sundowner Trailer out of Oklahoma, it would be 14 to 20 weeks before arrival. Sherwood requested a motion to approve the purchase up to \$240,000 from the Rural Outreach grant. Susan Porter motioned; Patti Snyder seconded. Motion carried 6 – 0.

Dr. Jonathan Sadhoo presented the Rural Outreach Fleet Truck. Sadhoo mentioned that this 2025 Chevrolet Silverado Crew Cab Turbo-Diesel truck would come from Romans Chevrolet in Independence at the cost of \$75,000 paid for using the Rural Outreach grant. After some discussion, Sherwood requested a motion to approve the vehicle. Val DeFever motioned; Susan Porter seconded. Motion carried 6 – 0.

Dr. Jonathan Sadhoo presented the ICC Fleet Lease. Sadhoo noted that the 2024 Toyota Grand Highlander and a 2022 Toyota Tundra will be returned to Toyota and the purchase of a 2024 Toyota Tundra Hybrid would be purchased with a payment of approximately \$899 per month as Dr. Sadhoo’s form of transportation. With no other discussion, Sherwood requested a motion to approve the fleet lease. Patti Snyder motioned; Jeri Hammerschmidt seconded. Motion carried 6 – 0.

Moving to the payables. After a short discussion, Susan Porter motioned to approve; Val DeFever seconded. Motion carried 6 – 0.

The board approved the Work Session to be held on September 30 (the 5th Monday of the month). Sherwood mentioned the 6-month evaluation of Dr. Sadhoo and that the trustees plan to complete/discuss the evaluation at the upcoming work session. Lori Boots will provide the appropriate forms to complete for the evaluation.

Sherwood also mentioned discussing the process for the Presidential search at the upcoming Work Session meeting. An executive session will also be held to discuss non-elected personnel.

Sherwood presented the items on Dr. Sadhoo’s Presidents Report updating the board on events happening on campus.

Sherwood requested a motion to adjourn. Jeri Hammerschmidt motioned; Susan Porter seconded. Motion carried 6 – 0.

Cherie Stockton
Board Clerk

Board of Trustee
Work Session Minutes
September 30, 2024

Chairman Cynthia Sherwood called the meeting to order at 5:30 p.m.

Sherwood requested a motion to approve the agenda as submitted. Val DeFever motioned; Patti Snyder seconded. Motion carried 5 – 0.

Guests in attendance; Patti Snyder, Cynthia Sherwood, Val DeFever, Jeri Hammerschmidt, Mark Lasater, Ben Seel, Allen Shockley, Lori Boots, and Dr. Jonathan Sadhoo. Susan Porter was absent.

Sherwood requested a motion to move to Executive Session.

Patti Snyder motioned that we recess for an Executive Session for discussion of non-elected personal, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at 6:04 p.m. in CIE 104. Val DeFever seconded. Motion carried 5 – 0. Lori Boots was invited to attend at 5:56 p.m.

At 6:04 p.m., Executive Session was extended for an additional 20 minutes; to end at 6:26 p.m. Dr. Jonathan Sadhoo was invited to attend at this time.

At 6:26 p.m. the board returned to open session to review the Presidential Search plan. Adjustments were made to the Presidential Search packet. Boots provided a list of dates for meeting

Sherwood requested a motion to adjourn. Patti Snyder motioned to adjourn; Val DeFever seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

Independence Community College
2024-25
Unaudited
Board Revenue Report
For Month End: 09/30/2024

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,265,389	727,715	57.51%
Fees	1,572,495	55,653	3.54%
Total Student Revenue	2,837,884	783,368	27.60%
Local Income			
Current Taxes	6,739,565	237,063	3.52%
Delinquent Taxes	103,452	29,422	28.44%
Commerical/Recreational Vehicle	29,202	223,140	764.13%
Total Local Income	6,872,219	489,625	7.12%
State of Kansas			
State Operating Grant	936,809		0.00%
State Grants & Contracts (SGSS/3006)	234,017	584,141	249.61%
State Scholarship	190,000	191,225	100.64%
Technology Grant	250,000	266,824	106.73%
Total State of Kansas	1,610,826	1,042,190	64.70%
Federal Income			
Indirect Cost	360,000	-	0.00%
Total Federal Income	360,000	-	0.00%
Other			
Interest	3,275	389	11.88%
Misc.	467,040	14,100	3.02%
Dorm Revenue Transfer	100,000		0.00%
Fees (Non-Course Fees)	119,893	626,977	522.95%
Total Other	690,208	641,466	92.94%
Total General Fund (1100)	12,371,137	2,956,649	23.90%
Post Secondary Fund (1200)			
Student Revenue			
Tuition	368,090	441	0.12%
Fees	240,072	72,188	30.07%
Total Student Revenue	608,162	72,629	11.94%
Other			
State of Kansas PTE	349,473	-	0.00%
Cosmetology	78,914	-	0.00%
KS Motor Veh. Prop. Tax	151,000	-	0.00%
Other	-	-	0.00%
Total Other	579,387	-	0.00%
Total Post Secondary Fund (1200)	1,187,549	72,629	6.12%
Adult Education			
General Support		-	0.00%
Total Adult Education Fund (1300)	-	-	0.00%

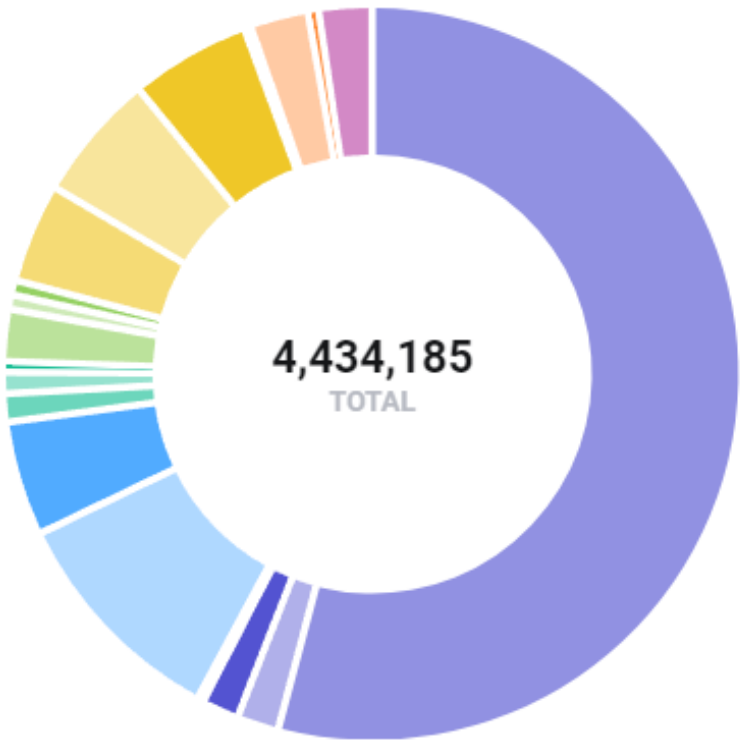
Independence Community College
2024-25
Unaudited
Board Revenue Report
For Month End: 09/30/2024

Auxiliary Fund			
Bookstore			
Sales	250,000	63,313	25.33%
Nonmandatory Transfer	3,169		0.00%
Total Bookstore	253,169	63,313	25.01%
Meals			
Student Sources	951,341	455,800	47.91%
Other Sources	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Meals	951,341	455,800	47.91%
Dorms			
Student Sources - Dorms/Bluffstone	966,048	253,629	26.25%
Nonmandatory Transfer		-	0.00%
Total Dorms	966,048	253,629	26.25%
Inge Center/Festival			
Inge Center	140,900	-	0.00%
Inge Festival		-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Inge Center/Festival	140,900	-	0.00%
Fab Lab			
Sales/Memberships	-	707	0.00%
Donations	-	-	0.00%
Grants	-	-	#DIV/0!
Misc. Income	-		100.00%
Nonmandatory Transfer	-	-	0.00%
Total Fab Lab	-	707	#DIV/0!
Total Auxiliary Fund	2,311,458	773,449	33.46%
ICC Foundation			
General Support	44,500	106,526	239.38%
Scholarship Support	60,000	234,017	390.03%
Total ICC Foundation	104,500	340,543	325.88%
Plant Funds			
Capital Outlay			
Capital Outlay Grant	96,180	96,180	100.00%
Student Health Fee	75,000		0.00%
Student Athlete Fee	25,000		0.00%
Total Capital Outlay	196,180	96,180	49.03%
Total Plant Funds	196,180	96,180	49.03%
Grant Programs			
Federal Grants			
Veteran Success Grant	57,566	-	0.00%
Rural Operating Grant	344,188	30,575	8.88%
Student Support Services	306,526	93,587	30.53%
Upward Bound	452,021	44,912	9.94%
Carl Perkins	16,427	16,700	101.66%
Title III Grant	532,034	8,962	1.68%
Other Grants	38,930		
NSF-ATE Grant	-	-	
Total Federal Grants	1,708,762	194,736	11.40%
Total Grant Programs	1,708,762	194,736	11.40%
Total College Operations Revenue - 09.30.2024	17,879,586	4,434,186	24.80%

ICC Fiscal YTD Revenue September 2024

Revenue - September

- OPERATING
- POST TECHNICAL EDUCAT...
- BOOKSTORE
- HOUSING
- FOODSERVICE
- DORMS
- UPWARD BOUND
- RURAL OPPORTUNITY GR...
- TITLE III GRANT
- STUDENT SUPPORT SERVI...
- CARL PERKINS GRANT
- STATE SOURCES TECH GR...
- APPRENTICESHIP ACT GR...
- CYBER & IT STATE GRANT
- STATE GRANT STUDENT S...
- FAB LAB
- ICC FOUNDATION
- LOAN FUNDS
- CAPITAL OUTLAY



Revenue	
Department ^	FY25 Year-to-Date
OPERATING	\$ 2,520,503
POST TECHNICAL EDUCATION	\$ 72,629
BOOKSTORE	\$ 63,313
HOUSING	\$ 97
FOODSERVICE	\$ 455,800
DORMS	\$ 222,778
UPWARD BOUND	\$ 44,912
RURAL OPPORTUNITY GRANT	\$ 30,575
TITLE III GRANT	\$ 8,962
STUDENT SUPPORT SERVICES	\$ 93,587
CARL PERKINS GRANT	\$ 16,700
STATE SOURCES TECH GRANT	\$ 16,824
APPRENTICESHIP ACT GRANT	\$ 191,225
CYBER & IT STATE GRANT	\$ 250,000
STATE GRANT STUDENT SUCCESS	\$ 234,017
FAB LAB	\$ 707
ICC FOUNDATION	\$ 106,526
LOAN FUNDS	\$ 8,850
CAPITAL OUTLAY	\$ 96,180
Year-to-Date Revenue Total	\$ 4,434,184

INDEPENDENCE COMMUNITY COLLEGE
2024-2025
Unaudited
Board Expense Report
For Month End: 09/30/2024

	2024-25	2024-25	Estimated
	Operating Budget	Current YTD Expenses	% Budget Recorded
General Fund (1100)			
Academic Instruction			
1100-1100 - GENERAL INSTRUCTION	446,215	7,110	1.59%
1100-1120 - THEATRE	206,931	50,275	24.30%
1100-1121 - MUSIC	90,625	9,242	10.20%
1100-1123 - ENGLISH	224,467	67,356	30.01%
1100-1124 - ART	74,261	16,159	21.76%
1100-1125 - COMMUNICATION	65,747	20,833	31.69%
1100-1126 - VOCAL MUSIC	13,025	443	3.40%
1100-1130 - WORKFORCE DEVELOPMENT	4,000	1,507	37.68%
1100-1131 - COMMUNITY EDUCATION	72,985	13,782	18.88%
1100-1140 - SOCIAL SCIENCES	345,323	126,962	36.77%
1100-1141 - PHYSICAL SCIENCES	71,960	21,568	29.97%
1100-1142 - CHEMISTRY	90,761	17,347	19.11%
1100-1143 - BIOLOGY	173,621	46,029	26.51%
1100-1144 - MATHEMATICS	182,321	42,591	23.36%
1100-1145 - HEALTH AND WELLNESS	31,800	12,889	40.53%
1100-1146 - ATHLETIC TRAINING	4,000	4,314	0.00%
1100-1150 - ACCOUNTING	78,051	22,106	28.32%
1100-1151 - BUSINESS	4,300	9,672	224.93%
1100-1152 - FAB LAB	165,685	59,002	35.61%
1100-1160 - ICC NOW	15,905	1,549	9.74%
Total Academic Instruction	2,361,983	550,736	23.32%
Academic Support			
1100-4100 - LIBRARY	218,120	36,714	16.83%
1100-4200 - ACADEMIC AFFAIRS	320,078	59,088	18.46%
1100-4201 - ICC WEST	8,850	1,199	13.55%
1100-4400 - ACCESS SERVICES	18,650	20	0.11%
1100-4401 - TUTORING	28,300	3,938	13.92%
Total Academic Support	593,998	100,959	17.00%
Student Services			
1100-5200 - FINANCIAL AID	239,271	76,513	31.98%
1100-5300 - ENROLLMENT & RETENTION	95,590	28,034	0.00%
1100-5301 - NAVIGATORS	169,621	30,832	18.18%
1100-5302 - REGISTRARS OFFICE	135,351	32,659	24.13%
1100-5500 - ATHLETIC ADMINISTRATION	548,249	188,527	34.39%
1100-5510 - FOOTBALL	436,083	99,553	22.83%
1100-5511 - MENS BASKETBALL	155,034	33,818	21.81%
1100-5520 - VOLLEYBALL	120,147	19,802	16.48%

INDEPENDENCE COMMUNITY COLLEGE

2024-2025

Unaudited

Board Expense Report

For Month End: 09/30/2024

1100-5521 - WOMENS BASKETBALL	151,597	26,118	17.23%
1100-5522 - SOFTBALL	113,070	24,330	21.52%
1100-5530 - ATHLETIC TRAINING	172,444	53,683	31.13%
1100-5531 - SPIRIT	55,442	11,569	20.87%
1100-5532 - POWERLIFTING	43,264	6,087	14.07%
1100-5533 - ESPORTS	94,796	4,309	4.55%
1100-5700 - STUDENT AFFAIRS	325,446	88,144	27.08%
Total Student Services	2,855,405	723,978	25.35%
Institutional Support			
1100-6000 - BOARD OF TRUSTEES	34,025	15,509	45.58%
1100-6100 - PRESIDENTS OFFICE	397,933	79,781	20.05%
1100-6200 - FINANCIAL SERVICES	405,450	112,264	27.69%
1100-6300 - PUBLIC RELATIONS-MARKETING	255,129	55,913	21.92%
1100-6301 - RECRUITING	162,982	20,836	12.78%
1100-6400 - INFO TECHNOLOGY	620,648	542,811	87.46%
1100-6500 - INSTITUTIONAL SUPPORT	1,837,000	320,959	17.47%
1100-6501 - ADVANCEMENT	89,174	20,590	23.09%
1100-6510 - INSTITUTIONAL RESEARCH	83,608	21,994	26.31%
1100-6520 - HUMAN RESOURCES	290,365	63,939	22.02%
Total Institutional Support	4,176,314	1,254,596	30.04%
Operations & Maintenance			
1100-7100 - REPAIRS & MAIN	660,370	124,290	18.82%
1100-7200 - TRANSPORTATION	235,500	24,992	10.61%
1100-7300 - SECURITY	69,500	31,089	44.73%
1100-7500 - CAMPUS IMPROVEMENTS	240,000	8,580	3.58%
Total Operation & Maintenance	1,205,370	188,951	15.68%
Institutional Scholarships			
1100-8100 - INSTITUTIONAL SCHLP	952,500	314,371	33.00%
1100-9200 - NON-MANDITORY TRANSFER	125,000	(131,542)	-105.23%
Total Institutional Scholarships	1,077,500	182,829	16.97%
1100-8201- OUTSIDE SCHOLARSHIP	-	(50,225)	0.00%
Total General Fund (1100)	12,270,570	2,951,824	24.06%

Post Secondary Fund (1200)

Academic Instruction

1200-1122 - EDUCATION (EARLY CHILDHOOD)	-	3,465	0.00%
1200-1210 - COMPUTER TECHNOLOGY	75,639	28,216	37.30%
1200-1212 - VET NURSING	-	6,206	0.00%
1200-1213 - COSMETOLOGY	171,597	45,374	26.44%
1200-1214 - ALLIED HEALTH	86,953	25,544	29.38%
1200-1215 - EMS EDUCATION	83,705	17,318	20.69%
1200-1216 -WELDING	96,150	14,385	14.96%
Total Academic Instruction	514,044	140,508	27.33%

INDEPENDENCE COMMUNITY COLLEGE
2024-2025
Unaudited
Board Expense Report
For Month End: 09/30/2024

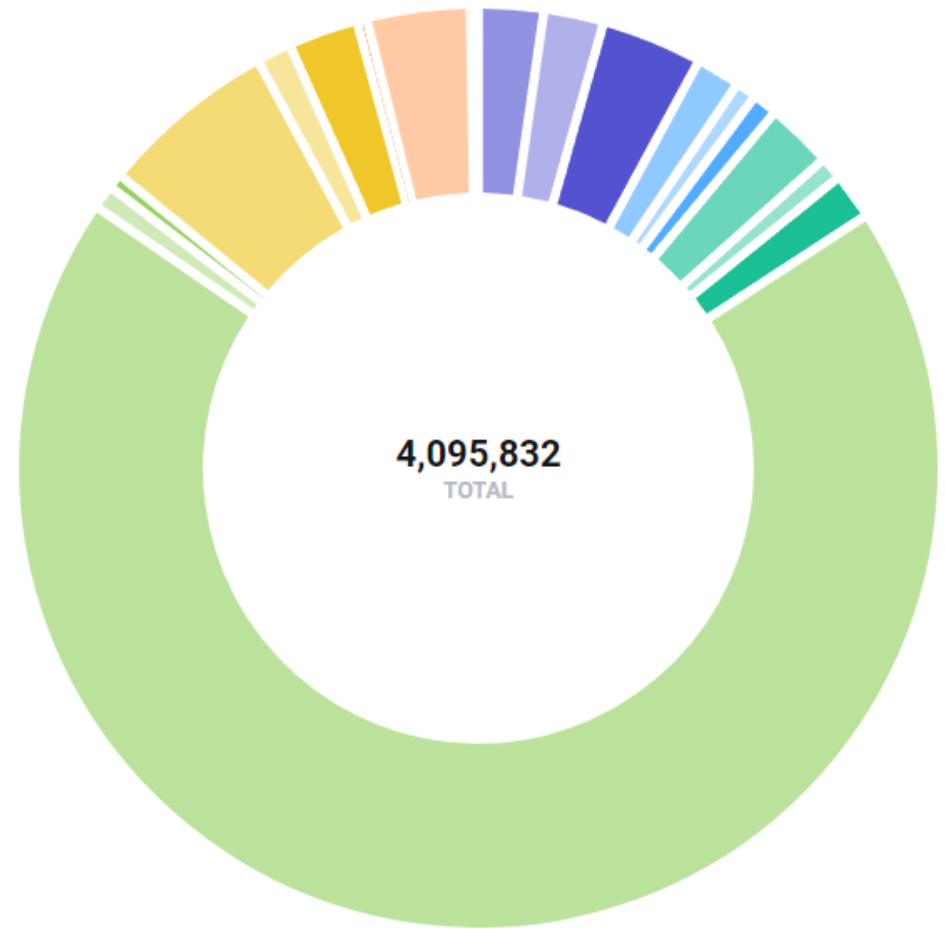
Total Post Secondary Fund (1200)	514,044	140,508	27.33%
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INDEPENDENCE COMMUNITY COLLEGE
2024-2025
Unaudited
Board Expense Report
For Month End: 09/30/2024

Adult Education			
General Support	-	-	100.00%
Total Adult Education Fund (1300)	-	-	0.00%
Auxiliary Fund			
Auxiliary Services			
1681-9300 - BOOKSTORE	475,129	88,371	18.60%
1683-9500 - HOUSING	170,500	22,776	13.36%
1684-9600 - FOOD SERVICE	798,501	143,245	17.94%
1700-9500 - HOUSING	506,600	255,350	50.40%
3201-8500 - INGE CENTER	58,967	9	0.02%
3201-8501 - INGE FESTIVAL	41,034	-	0.00%
3202-1152 - FAB LAB	115,000	54,293	47.21%
Total Auxiliary Services	2,165,730	564,044	26.04%
Total Auxiliary Fund	2,165,730	564,044	26.04%
Foundation			
Foundation Services			
3600-6501 - ICC FOUNDATION	88,900	23,886	26.87%
3600-8200 - ICC FOUNDATION SCHLRSHIPS	130,000	(3,975)	-3.06%
Total Foundation Services	218,900	19,911	9.10%
Total Foundation	218,900	19,911	9.10%
Grant Programs			
Federal Grants			
2500-8310 - VETERANS CENTER GRANT	54,951	-	0.00%
2501-8311 - UPWARD BOUND	452,021	78,444	17.35%
2502-8312 - RURAL OPPORTUNITY GRANT	344,188	93,536	27.18%
2503-8313 - TITLE III GRANT	532,034	85,812	16.13%
2504-8314 - STUDENT SUPPORT SERVICES	306,526	57,800	18.86%
2505-8315 - CARL PERKINS GRANT	17,362	10,381	59.79%
2506-8316 - NSF-ATE GRANT	-	3,121	0.00%
2507-8317 - NSF-EPIIC GRANT	-	24,102	0.00%
3200-8502- SAVE AMERICA'S TREASURES	-	25,748	0.00%
Total Federal Grants	1,707,082	378,944	22.20%
State Grants			
3006-6501 - STATE GRANT (SGSS/3006)	234,017	40,601	17.35%
Total Grant Programs	1,707,082	419,545	24.58%
Total College Operations - 09.30.2024	16,876,326	4,095,832	24.27%

ICC Fiscal YTD Expenditures September 2024

TITLE III GRANT	2.09508%
UPWARD BOUND	1.91522%
POST TECHNICAL EDUCATION	3.43054%
FAB LAB	1.32557%
ICC FOUNDATION	0.48613%
SATFG: SAVE A. TREASURES GRANT	0.62864%
BOOKSTORE	2.15758%
HOUSING	0.55608%
STUDENT SUPPORT SERVICES	1.41119%
OPERATING	72.06897%
NSF-EPIIC GRANT	0.58845%
CARL PERKINS GRANT	0.25345%
DORMS	6.23439%
STATE GRANT STUDENT SUCCESS	0.99128%
RURAL OPPORTUNITY GRANT	2.28369%
NSF-ATE GRANT	0.07620%
FOODSERVICE	3.49734%
INGE	0.00022%



Independence Community College Account Summary
For Month End: September 30, 2024

Account Number	Account Type	Beginning Balance (09/01/2024)	Ending Balance (09/30/2024)	Interest Rate	Monthly Int. Paid	Status
xxx213	Checking	\$ 1,001.00	\$ 1,001.00	N/A	N/A	Open
xxx387	Checking	\$ 575,364.47	\$ 1,433,406.93	N/A	N/A	Open
xxx264	Checking	\$ 15,005.57	\$ 12,685.70	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 500,230.10	\$ 1,065.72	0.30%	\$ 65.72	Open
xxx396	Board Reserve	\$ 251,492.28	\$ 251,554.12	0.30%	\$ 61.84	Open

Total Balance		\$ 1,344,095.42	\$ 1,700,715.47	
Variance				\$ 356,620.05

Securities Pledged	Amount	Market Value	Total Deposits	Total Withdrawals
			\$1,536,611.61	\$1,179,991.56

Letters of Credit	Expiration Date	Amount
FHLB #87825	12/27/2024	\$ 2,000,000.00

\$2,000,000.00

Total Pledged	\$2,000,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 2,250,000.00
Overage/Shortage	\$ 549,284.53

Personnel Report – October 2024

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
10/01/2024	Cody Freland	Women’s Basketball Assistant Coach	A-3	\$35,000+M

Transfers

Effective Date	Name	Previous Job Title	New Job Title	Schedule	New Rate of Pay
10/01/2024	Cole Price	Custodian	Sr. Custodian	H-2	\$15.00

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
09/26/2024	Michaela Jarvais-Gretencord	Athletics Administrative Assistant	S-2	\$42,848	08/15/2022
10/06/2024	Katrina Altenreid	Library Assistant (part-time)	H-1	\$12.88	08/25/2021

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT or TEMP AGENCY	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT’S OFFICE	2	0	0	0	0	0	2
FOUNDATION/ADVANCEMENT	2	0	0	0	0	0	2
ENROLLMENT/RETENTION	6	0	0	0	0	0	6
MARKETING/RECRUITING	3	0	0	0	0	0	3
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	3	0	0	0	0	0	3
FINANCE/ADMINISTRATION	10	5	0	0	4	2	21
ATHLETICS	18	0	1	6	0	4	29
ACADEMIC AFFAIRS	20	3	1	0	0	2	26
FACULTY	25	0	0	0	0	0	25
TOTALS	91	8	2	6	4	8	119

Grant-Funded Positions 19

Open Positions

- Financial Accountant
- Custodian
- Athletics Administrative Assistant & Sports Information Director
- Women’s Volleyball Assistant Coach
- Women’s Volunteer Basketball Coach
- Assistant Football Coach & Housing Supervisor
- Upward Bound Administrative Assistant
- Library Assistant (part-time)

Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson
Athletic Director

Date: October 21st, 2024

Re: Recommendation to approve men's and women's basketball game officials

1. Purchase Item Agreements (>\$10,000)

1.1. Purchase of services

Recommendation to approve for the service of game day officials. Men's basketball (\$9,282) 14 home contests and women's basketball (\$10,608) 16 home contests.

The KJCCC establishes the compensation and expenses for officials through an administrative body at the Spring KJCCC meeting. All officials assigned by the Conference are assigned through the RefQuest and paid by the Conference Office. This allows us to obtain quality officials at a competitive cost.

KJCCC
PO Box 71
Colby, KS 67701 US
Mike.Saddler@kjccc.net

Invoice



BILL TO
Melissa Anderson Independence Community College 1057 W. College Ave. Independence, KS 67301

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1320	10/01/2024	\$19,890.00	10/31/2024	Net 30	

	DESCRIPTION	QTY	RATE	AMOUNT
Charges				
RefPay Basketball M	Men's Basketball Game Fee	14	654.00	9,156.00
Assigning Fee - BKB	Men's Basketball Assigning Fee	14	9.00	126.00
RefPay Basketball W	Women's Basketball Game Fee	16	654.00	10,464.00
Assigning Fee - BKB	Basketball Assigning Fee	16	9.00	144.00

BALANCE DUE

\$19,890.00

Grants Summary October 1, 2024

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	U.S. Dept. of Commerce, Digital Equity grant	5G laptops to ICC and Rural Outreach partner schools, with warranties and service. No match.	\$1,380,073.00	Submitted 9.23.24. Anticipated January notification. Total value of equipment for all schools \$8,229,062.
2	U.S. Economic Development Administration	Toward construction of welding training facility.	\$1,000,250.00	Notified 8.24.24 of acceptance. Anticipated 2-3 year timeline.
Submitted Grants Under Current Review				
1	U.S. Dept. of Agriculture. Rural Utilities Service Distance Learning and Telemedicine	For technological and video upgrades of 16 learning space and telemedicine video carts. Match of 15 percent.	\$1,148,464.00	Submitted 4.26.24. Anticipated early October notification.
2	U.S. Dept. of Commerce Digital Equity grant	5G laptops to ICC and Rural Outreach partner schools, with warranties and service	\$1,380,073.00	Submitted 9.23.24. Anticipated January notification. Total value of equipment for all schools \$8,229,062.
3	National Science Foundation Pathways to Innovation	Professional consultancy year-round on enhancing academic-industry partnerships. No cash, but value at \$10,000.	\$10,000.00	Submitted 8.30.24. Anticipated October notification.

4	U.S. Dept. of Education. Student Support Services grant.	For Student Support Services program 2025-2030.	\$1,361,820.00	Submitted 7.15.24. Anticipated October notification.
Total Submitted Now Under Review			\$3,900,357.00	

KEY DATES AND INFORMATION

PROJECT NAME: FOOD SERVICE PROPOSAL

SCOPE OF PROJECT: Provide food services at Independence Community College

TERM OF AGREEMENT: The term of the contract will be for a minimum of five (5) years, beginning on or about August 1, 2025

PROPOSAL SUBMITTAL DEADLINE: December 2nd, 2024, at 5:00 p.m.

PROPOSAL DELIVERY LOCATION: Independence Community College
Attn: Dr. Jonathan Sadhoo
1057 W. College Ave.
Independence, KS 67301

CONTRACT AWARD DEADLINE: February 7, 2025

COMMENCEMENT OF SERVICE: August 1, 2025

NOTICE:

IF YOU RECEIVED THIS RFP FROM ANY SOURCE OTHER THAN DIRECTLY FROM THE COLLEGE, YOU MUST SEND YOUR COMPANY NAME, ADDRESS, CONTACT NAME, EMAIL ADDRESS, TELEPHONE AND FAX NUMBER AND EMAIL ADDRESS IN WRITING OR EMAIL TO THE PERSON SHOWN BELOW. THIS INFORMATION IS NEEDED TO HELP ASSURE THAT YOU RECEIVE ANY ADDENDA TO THE RFP. THE COLLEGE IS NOT RESPONSIBLE FOR LOST OR MIS-DIRECTED COMMUNICATION.

ALL QUESTIONS RELATED TO THIS RFP ARE TO BE DIRECTED TO Dr. Jonathan Sadhoo, IN WRITING VIA E-MAIL AT jsadhoo@indycc.edu or fax at 620-331-5344

DEFINITION OF TERMS

1. The term “College” hereafter refers to Independence Community College.
2. The term “Contractor” hereafter refers to Food Service Management Companies.
3. The term “RFP” hereafter refers to Request for Proposal.
4. The term “academic year” when used herein shall mean the fall and spring semesters and does not include the summer sessions, holidays or recess periods.
5. The term “commissions” shall be defined as monies to be paid to the College by the Contractor equal to a defined percentage of net receipts.
6. The term “subsidy” shall be defined as additional financial benefits paid to the College per month to support equipment repair/replacement, administrative support, overhead contributions and other College support.

GENERAL INFORMATION

1. **RFP:** Independence Community College, (ICC), an institution of higher education in the State of Kansas, is soliciting sealed proposals from qualified companies for food services. The process of competitive negotiation being used in this RFP provides the flexibility to arrive at mutually agreeable and beneficial business relationship.

Proposals will be accepted until 5:00 pm, CST, Monday, December 2nd and should be mailed, emailed, or delivered to:

Independence Community College
Food Service RFP/Dr. Jonathan Sadhoo
1057 W. College Ave.
Independence, KS 67301

Five (5) copies of the proposal are required. Each copy of the proposal should be bound in a single volume

This RFP does not commit ICC to award a contract or to pay any costs incurred in the preparation of a proposal. ICC reserves the right to accept or reject any or all proposals received, and to cancel this RFP, in part or in its entirety, if it is in the best interest of ICC.

Prices submitted on the Proposal shall be considered an irrevocable offer for a period of ninety (90) days from the date of the Proposal opening and may not be withdrawn during that period without the written consent of the College.

2. Presentation: An oral presentation by one or more Contractors may be required after written proposals are received by the College. If the College requires such a presentation, the President will schedule a time and place. Each firm should be prepared to discuss and substantiate any of the areas of the proposal submitted, its own qualifications for providing the services required and any other area of interest relative to its proposal.
3. Terms of the Contract: The initial term of the contract shall be for a minimum of five (5) years, extending from August 1, 2025 through July 31 of the final year of the contract. The contract may be renewable annually thereafter by mutual consent.
4. Type of Service: Proposals will be received for the services specified in this RFP, under the terms and conditions of this RFP, and general specifications attached.
5. Legally binding: Proposals must be made in the official name of the firm or individual under which business is conducted and must be signed by a person duly authorized to legally bind the company or corporation submitting the proposal.
6. Qualifications of Contractors: Contractors shall be of known reputation and shall have sufficient experience and qualified personnel to adequately perform the requested services. Contractors shall complete and return Attachment A: Company Profile.
7. Proposal Costs: The Contractor must bear all costs associated with the preparation of the proposal and of any visits and presentations requested by ICC.
8. Terms and Conditions: By submitting a proposal, the Contractor agrees to the terms and conditions set forth in this document and by the Laws of the State of Kansas. Any proposal containing variations from terms and conditions set forth herein may, at the sole discretion of ICC, be rendered unresponsive.
9. Compliance: Proposals must include requested information and meet specification requirements. If significant errors are found in the proposal, or if the proposal fails materially to conform to the requirements of the RFP, the proposal may be rejected. Proposals submitted unsigned, undated or after the due date and time will not be considered.
10. Contract: All provisions of this RFP and the successful Contractor's proposal as mutually agreed upon by subsequent negotiation; provide the specification for, and obligations of both parties in any resultant contract.
11. Addenda to RFP: Any addenda to this RFP will be provided in writing to all Contractors who received the original RFP.
12. Proprietary Information: Commercial or financial information obtained in response to this RFP will be part of the public record. All Contractors must visibly mark as "confidential" any proprietary information which if disclosed, might cause harm to the Contractor's competitive position. Entire proposals marked "Confidential" will not be considered.
13. Relationship of Contractor: The relationship of the Contractor to the College shall be that of an independent contractor. The College shall have no direct supervision of employees of the Contractor and any communication of employee matters shall be through the designated representatives of the Contractor and the College. The Contractor will operate upon its own credit and maintain a good credit rating.
14. Contract approval: Time is of the essence in commencement of Service. As such, if the company awarded the contract fails to sign the agreement and/or

provide the required insurance certificate within seven (7) calendar days after receipt of the Agreement, such failure may be construed by the College as abandonment of the Proposal, and the College may annul the award.

15. Bidders are encouraged to be innovative in their proposals. Ideas that may lead to enhanced operations and reduced costs will be welcomed, even though specific condition may not be addressed in the RFP.
16. Financial proposal. Contractors may include a financial proposal that includes purchasing of equipment or upgrading campus kitchen or dining facilities.
17. The Contractor will arrange a campus visit to one of their existing accounts for the entire College Food Service selection committee. Date and time will be set as to accommodate schedules of all persons involved.

COLLEGE FACTS

Independence Community College (ICC) is a two-year educational institution accredited by the Higher Learning Commission. It was established in 1925 as grades 13 and 14 of the Independence public school system. In 1967, Independence Community College legally separated from the school district. Construction of the new community college on a 68 acre campus, formerly the Independence Country Club, began in 1969. Classes at the new site began in September 1970. ICC campus is now home to the Academic Building, Fine Arts Building, Student Union, Cessna Learning Center, Field House, Administration Building, [William Inge Center for the Arts](#), fitness center, athletic practice fields, disc golf course, 96-bed multi-structure living complex, and a 200 bed [residence hall](#).

By renovating a donated building, in 2010, we expanded our college to include ICC West (2615 West Main Street). This campus is located on the west side of Independence and is home to our technical programs: Allied Health, Cosmetology, and GED/ABE. Additional renovations were completed in 2012 to accommodate our newest program, Veterinary Technology. This state-of-the-art facility includes animal wards, a classroom, lab, surgery, pharmacy, prep room, small animal treatment, food prep, grooming, and radiology.

ICC also maintains presence downtown by partnering with the Independence Business Resource Center.

Currently, our educational and support programming includes 35 [programs of study for Associates of Arts and/or Science degrees](#), 11 [programs of study for Certificate completion](#), [Student Support Services](#), [Upward Bound](#), men's and women's athletic programs, and a variety of [campus organizations and activities](#).

FOOD SERVICE GUIDELINES

Hours of service will be negotiated between a representative of the College and the Contractor's Food Service Director. A continental breakfast will be served for one-half hour immediately following the regular breakfast, Monday through Friday, and on Saturday and Sunday before brunch, during the normal school year. Desired hours of service are:

Cafeteria

Monday – Friday

Breakfast	7:30 a.m. - 9:00 a.m.
Continental Breakfast	9:00 a.m. – 9:30 a.m.
Lunch	10:45 a.m. - 1:15 p.m.
Dinner	5:00 p.m. - 7:30 p.m.

Saturday

Continental Breakfast	10:00 a.m. – 11:00 p.m.
Brunch	11:00 a.m.-12:00 p.m.
Dinner	5:00 p.m.- 7:00 p.m.

Sunday Buffet

Continental Breakfast	10:00 a.m. – 11:00 p.m.
Open to the public and Students on the board plan	11:00 a.m. -1:00 p.m.
Dinner	5:00 p.m.- 7:00 p.m.

The Food Service Agreement for the 2025-26 school year will be based on 234 days.

RESIDENT STUDENTS

The College offers one (1) meal plan to resident students; 19-Meals per week plan. Students who live off campus are not required to purchase the meal plan but are given an option of a la carte pricing.

	2024-25 Rates	2023-24 Plans Sold
Board Plan		
19 Meal Plan	\$1,700/semester	323

Punch ticket

10 meal punch ticket provided by Contractor	\$65/ticket
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CASUAL MEAL RATE

The casual meal rate applies to the nonresident students, faculty, staff, and general public.

COURTESY MEALS

At all regular boarding meals, there shall be no charge to the college's President, Board of Trustees, or any member of the President's Cabinet. Members of the Facilities staff are granted one regular meal per working day.

SUMMER SESSIONS AND EARLY ARRIVAL FOR ATHLETIC TRAINING

It may be necessary to have meals available for summer session students and/or early arriving athletes. The College is willing to pay the successful bidder a negotiated fee to offset the operational costs for the summer/early arrivals as they are typically low volume serving days.

CATERING

The College desires an excellent reputation for catering. The Contractor must demonstrate the knowledge, experience and capability necessary to maintain that reputation. All catering is to be done in a professional manner. Catering services will be accessible and affordable to a wide range of College consumers and will be managed so as to not become a financial burden to the food service program.

Contractor will quote a rebate percentage payable to the College each month for net sales occurring from outside sales for catering. Outside sales are defined as groups not utilizing College funds as payment.

Within thirty (30) days of the contract award, the Contractor shall submit a catering catalog or guide, including selections, procedures and prices, to the College for approval.

The Contractor must coordinate all catering events with the College to avoid scheduling conflicts with the use of the facilities.

CONCESSIONS AND VENDING

All concession stand and vending proceeds are the property of the College.

PERSONNEL DINNER

Contractor shall host an annual dinner for all faculty, administrators and staff. There will be no cost to the College for this event and it may be scheduled by the College at any time during the year.

PRESIDENT'S FUND

Contractor will provide the President of the College with an annual catering credit of at

least Three Thousand Five Hundred Dollars (\$3,500.00). This fund shall be utilized at the sole discretion of the President, for credit towards catering service provided by the Contractor on or off campus without restriction.

MENU SPECIFICATIONS

1. Weekly menus will be prominently posted in the serving area and in the dining room and made available to the campus web.
2. Menus should be submitted two weeks in advance for review by the **President's Cabinet** for approval. (No cycle menus) Particular attention should be directed to weekend menus which will not consist of leftovers and convenience items.
3. The College reserves the right to periodically review all invoices to ensure the contract specifications are being met. All deviations must be approved by the College prior to purchases.
4. All regular meals will be served cafeteria style. Patrons will remove their dishes, paper waste and utensils at the completion of their meals to the designated location.
5. College shall require all students living in residence halls, to be on a meal contract boarding plan.
6. Upon request of the Vice President of Student Affairs or designee, the contractor will provide food trays for students who are too ill to go to the cafeteria. Food, beverages and supplies at no charge other than the standard per meal, per week charge will be made. Food, beverages and supplies will be equal to the number of contract patrons confined.
7. If a contract patron is unable, for medical reasons, to consume the meal served in the dining room, Contractor will provide, at no additional cost to the student or the College, a meal that is consistent with his/her physician's instructions.
8. There will be no food service during regularly scheduled recesses, unless scheduled in advanced, as called for by the College Calendar, such as Winter Break.
9. Special events will be catered by Food Service upon mutually agreeable terms, conditions and prices. College will not have any objection to outside catering as long as there are no conflicts with college activities.
10. Minimum quality standards are to be adhered to at all times and prefabricated meats will not be used unless they are of premium quality.
11. Special request for menu items made by the Residence Life Council will be honored to the extent they are reasonable requests.
12. The menus will consist of a main line, a healthy choice, and a sandwich bar with various daily options. The healthy choice menu must meet government guidelines for heart healthy menus. <http://www.diet.com/g/healthy-heart-diet>.

MENU PROGRAM

Menus shall be submitted to the college two (2) weeks in advance of use by Contractor. The menus shall not be implemented unless approval has been granted for same by the College. Contractor will post a copy of the approved daily menu at the entrance to the cafeteria.

Regularly scheduled meetings between the Food Service Director, contract students and staff will be held. Student's likes and dislikes, the menu pattern and any matters pertinent to the food service operation will be discussed. Minutes of these committee meetings shall be presented to the Vice President of Student Affairs.

Cafeteria style of service will be used for breakfast, lunch and dinner, offering self-service salad bar in unlimited amounts. Entrees to be served in existing cafeteria line in unlimited amounts with the exception of Steak Night.

A Cereal Bar must be available at all meals. A Deli Bar must be available at lunch and dinner, as well as soup when in season.

During the lunch and dinner meal, a Deli Bar, soup, a Pizza Buffet and a Quick Bar with hot food items such as hamburgers and pasta.

Soft serve ice cream with various toppings and Dessert Buffet will be offered daily.

DIETARY OPTIONS

Contractor will strive to accommodate the preferences of all students. Menus shall be structured to include a large selection of salads. Salads are categorized in the following groups: entree salads, cottage cheese plates, gelatin variations, salad plates, tossed salads, marinated salads and fruit salads.

The Food Service Director will work with the student food service committee to assure that a proper balance of dietary options is presented to our customers. The Contractor's Food Service Director will work with the Vice President of Student Affairs and student groups to maintain a viable program to fit a variety of menu needs including vegetarian choices.

EXAM WEEK REFRESHMENT BREAK

Contractor will furnish, at no charge to contract students, refreshments and snacks during each night of Fall and Spring finals week, except for the night of the Late Night Breakfast. The location and time of service will be mutually agreed upon by the College and the Contractor.

LATE NIGHT BREAKFAST

Contractor will furnish to contract students one Late Night Breakfast during Fall and Spring finals week. Date to be determined by college.

STEAK NIGHT

Steak will be served twice per month. Students will not have access to "seconds" on steaks. A choice of steaks will be offered each serving night; such as Top Sirloin, Kansas City Strip, Prime Rib and Rib Eye.

For students who do not desire steak a second entree, such as Shrimp, London Broil, Chicken Tenders or Cornish Game Hen will be offered as a second choice with no "seconds".

Students will be offered a third entree on these steak nights to which they will have access to "seconds". This entree will be offered in addition to the steak.

SUNDAY BUFFET

The contractor will offer a Sunday Buffet featuring carved meat, such as Roast Baron of Beef, Baked Virginia Ham, Roast Turkey or Corned Beef Brisket. Buffet is open to the public. Table cloths will be used in the dining area. The contractor will market and advertise the buffet in the local paper and on the local radio stations.

UNLIMITED SERVINGS

Contract students will have access to unlimited food including salads, vegetables and desserts. All entrees will be dispensed to students in unlimited amounts except on Steak Night.

MONOTONY BREAKER

Contractor will offer monotony breakers, including theme night, Guest chefs or display cooking of the Contractor's choice, with college approval. Decorations and music as appropriate.

ATHLETIC/ACTIVITIES SERVINGS

Traveling athletic teams participating in sporting events at other Contractor locations will be offered meal service upon advance notice to the Food Service Director at that location.

CARRY-OUT SERVICE

Contractor will furnish quality "box" lunches to contract students leaving campus for vacation or athletic/activity events. This will be done at no extra charge. Packaged "box" lunches will also be provided for those contract students who have schedule conflicts or are participating in college-sponsored activities that do not allow them to attend their regular meal service.

CONTRACTOR RESPONSIBILITIES

1. Operate as an independent contractor and furnish on its own credit, all food, beverages, materials and supplies of every kind, together with the management necessary for the efficient operation of said food services.
2. Obtain all necessary permits and licenses required for the operation of College's food services at Food Service expense and furnish College with evidence thereof.
3. Comply with all rules and regulations of College and shall operate and maintain College's food service in accordance with all applicable laws, ordinances, regulations and rules of Federal, State and local authorities relating to standards of health, safety and cleanliness; provided, however, that any structural or equipment change that may be necessary for Food Service to comply with such requirements and standards shall be made by College at the expense of College.
4. Be responsible for the daily routine janitorial services in the kitchen, serving area, the dishwashing area, the outer dish room area, office and store rooms. Provide daily pickup of trash, table wiping and mopping of the floors in the dining area after each meal or Food Service catered event in the dining area.
5. To the extent allowable by the U.S. Civil Rights Acts of 1964, and any other applicable Federal, State or Local laws or regulations, assign to duty on College's premises only employees acceptable to College.
6. Submit menus for review and publication by such persons designated by College at least two weeks prior to use.
7. Relinquish at the termination of this agreement, College's food service premises and equipment in as near as may be to the condition in which received, except for reasonable wear and tear and loss or damage by fire, flood, or other unavoidable occurrence, except for those acts which may have occurred without negligence on the part of Food Service, its employees or agents.
8. The Contractor shall maintain the College's inventory of flatware, glassware, china and kitchen small wares and any replacement costs shall be borne by the Contractor. All replacements shall conform exactly to weights, sizes, patterns and brands

currently being used unless the prior approval of the College is received to deviate from these standards.

9. Provide the College a copy of the beginning inventory and a copy of the annual inventory July 1 of each year.
10. Permit College or its designees to have full access to the dining area being used by Food Service under this agreement and other area such as kitchen upon mutual agreement.
11. Food Service shall provide adequate personnel during serving hours to keep all food restocked and all service lines operational, and all areas clean and sanitary.
12. Remove garbage and trash from building to receptacles provided.
13. Contractor will provide staff to run the register and be responsible for accountability of students/customers swiping cards or paying cash. Students will be responsible for having an ICC issued student ID or a valid photo ID along with their student ID number.
14. Contractor will treat all customers with respect and professionalism. Minor disciplinary issues within the dining area will be handled by contractor. Disciplinary issues of a more severe nature need to be reported to the Vice President of Student Affairs and/or security personnel.
15. The Contractor and all employees will take a “team approach” with Independence Community College staff members and students. The Contractor will demonstrate their willingness to support the Colleges mission, activities and programs at the College.
16. Deviation to serving times or location must be communicated to the students in a timely and appropriate manner by contractor.
17. Contractor will work with local vendors and if pricing allows, will purchase products from local companies.

The contractor will assume the following costs and expenses of the food service operation at the College:

1. Food and food products
2. Beverages
3. Labor-including all personnel who are directly involved with the food service operation
4. Uniforms
5. Table linen
6. Long distance charges occurred by Contractor
7. Printing and office supplies
8. Printing and selling of 10 meal punch tickets.
9. Flowers and centerpiece items
10. Bookkeeping and payroll preparation
11. Licenses and permits required by law, regulation or ordinance
12. Health examinations for all employees as required by law, regulation, ordinance or contractor policy
13. Paper cups and related supplies
14. Collect and remit to proper state agency any sales tax imposed on cash sales, direct sales to outside groups and any other sales upon which tax is assessed.
15. The Contractor shall purchase, at the commencement of the contract, acceptable items under the ownership of the previous contractor at a price negotiated with the previous contractor.

16. Provide and maintain during the entire term of this agreement Workmen's Compensation insurance for its employees as stated in the section titled Insurance.
17. Supplies-including cleaning and disinfectant supplies used for the kitchen, dining, and dish room areas.

COLLEGE RESPONSIBILITIES

1. External garbage and trash removal.
2. Complete building maintenance service and be responsible for cleaning of walls, windows, ceilings, light fixtures, vents, hoods and floors in the dining and kitchen area. This service will be on an annual basis and not daily or weekly.
3. Office space to include desk, chair, and cash register, and internet service. Contractor agrees to comply with the College Computer Usage Policy.
4. Furnish suitable space for preparation and service of food to its students, faculty, staff and guests.
5. The College will provide all necessary food service equipment and facilities for the use by the Contractor. Such equipment and facilities will include kitchen, dining room, furnishings and all other dining room and kitchen equipment owned by the College for use in the locations, adequate sanitary toilet facilities for the Contractor's employees and adequate office space with suitable desks and chairs.
6. Painting and redecorating, as required and within approved budget limits

The College will assume the following costs and expenses of the food service operation:

1. Kitchen serving equipment repair and maintenance
2. Fire insurance
3. Outside maintenance
4. Utilities (electricity, natural gas, hot and cold water, steam, air conditioning, etc.) necessary for the food service operation will be provided by the College. The College shall not guarantee, however, an uninterrupted supply of water, steam, electricity, natural gas, air conditioning, etc., but it shall be diligent in restoring service following an interruption. The College shall not be liable for any product loss which may result from the interruption or failure of any such utility services.
5. Pest control
6. The college owns all food service equipment and dishes and will replace major items of equipment within fiscal limitations, which may become worn out or obsolete. Any equipment damaged by negligence on the part of the Contractor or its employees will be repaired or replaced by the Contractor.

SANITATION

The utmost importance is placed on proper sanitation standards. National Sanitation Foundation (NSF) standards and the County Department of Health regulations for food service establishments must be maintained. Failure on the part of the Contractor to maintain the highest city or state health department rating shall constitute a default on the part of the Contractor and shall, at the option of the College, render this contract terminated after ten (10) days notice is extended. A copy of all Health Department inspection reports will be provided to the Vice President of Student Affairs immediately following their receipt by the Contractor.

1. The Contractor shall examine all food handlers visually, at least daily, to ensure that they are following established hygiene practices in the handling of food:

- a. Bathing daily
 - b. Wearing clean outer clothing
 - c. Keeping fingernails short and clean
 - d. Using hairnets or lacquer spray when hair is longer than six (6) inches (applies to both male and female employees)
 - e. Removing wristwatches and rings, except plain wedding bands, during the preparation and service of food
 - f. Washing hands with warm water and soap upon reporting for duty, after each visit to the rest room, and after handling raw meat, fish or fowl
 - g. Reporting symptoms of infectious diseases, including colds, to the Food Service Director and Campus Physician Assistant.
 - h. Require all of its employees assigned to duty at the College to submit to periodic health examinations, as frequent and as stringent as required by law, and will submit satisfactory evidence of compliance with all health regulations to the College upon request.
2. The kitchen will be immaculate. The floors will be kept clean throughout the day and there will be little or no trash such as cardboard boxes, towels, books, etc. lying on top of refrigerators, range shelves or dish tables. Each department will have easy and quick access to a broom and a mop.
 3. The pot room and dish room will be cleaned and sanitized, with little or no excess water spills on the floor. The trash cans in the kitchen will all be lined wherever possible with plastic liners (provided by Contractor); none will be overflowing and will be kept scrubbed and clean.
 4. The receiving dock will be clean, sanitary and will be free from flies and derbies.
 5. All food in the walk-in refrigerators and freezers will be covered with plastic wrap or aluminum foil and dated.
 6. Walls, ceilings, windows, ducts, fan blades and screens will be kept clean and free from dirt, dust and grease.
 7. Floors will be cleaned by sweeping and mopping.
 8. Steam tables, coffee urns, griddles, condiment tables, etc., will be cleaned at least daily.
 9. Kitchen tables, meat grinders, knives, etc. will be cleaned and sanitized after each use.
 10. Dining room tables, beverage counters and salad bars will be constantly wiped and kept in spotless condition throughout each meal.
 11. Cooking surfaces of grills, griddles and similar cooking devices shall be cleaned at least once a day and shall be free from encrusted grease deposits and other soil.

PERSONNEL

1. The Contractor shall consider all present food service employees for employment.
2. The Contractor must provide sufficient personnel to ensure prompt service to patrons and must have adequately trained relief personnel substitutes for absent regular employees.
3. The Food Service Director on duty shall be a graduate of an accredited college or university or have equivalent work experience.
4. The Food Service Director shall be approved by the College in advance of assignment. The resident Food Service Director shall not be transferred to any other location operated by the Contractor during any contract year without approval of the College.
5. The College reserves the right to participate in the annual review and evaluation of the Food Service Director.

6. The Contractor shall be in full compliance with all applicable federal and state statutes and regulations relating to the employment and payment of personnel, including but not limited to the Fair Employment Practices Act, the Equal Opportunity Employment Act, Minimum Wage Law and the Fair Labor Standards Act. The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, age, sex or national origin, and will make a diligent and continuing effort to ensure that they are afforded equal employment without discrimination. Diligent and continuing efforts will also be made to employ handicapped persons whenever possible. Such action shall be taken with reference, but not limited to: recruitment, employment, job assignment, promotion, upgrading, demotion transfer, layoff or termination, rates of pay or other forms of compensation, and selection for training. All solicitations or advertisements for employees placed by or on behalf of the Contractor will state that all qualified applicants will be afforded equal employment opportunities without discrimination.
7. The Contractor will assume full responsibility for payment of all State and Federal taxes for unemployment insurance, old age pensions or any other Social Security legislation for all its employees engaged in the performance of the agreement as a direct cost to the operation.
8. The Contractor's employees will strictly adhere to College regulations regarding personal behavior.
9. The Contractor shall secure worker's compensation insurance for the benefit of each of the persons employed by it in the operation of the food service program and keep said insurance during the term of this contract. Contractor will provide a copy of worker's compensation insurance to the College at the beginning of each contract year.
10. The Contractor must schedule and conduct an on-going employee training program which will ensure that all employees perform their jobs with the highest standards of efficiency, courtesy and sanitation.
11. The College reserves the right to request changes in or termination of personnel when deemed to be in the best interests of the College.
12. The College reserves the right, in its sole discretion, to require the replacement of any management personnel.
13. The Contractor's area manager and executive chef shall make regularly scheduled visits during operation of the food service. When the College has a special meal or function and needs additional support, the Contractor will provide certain other chefs, production and management personnel. The area manager will personally supervise the College food operations on a regularly scheduled basis.
14. The Contractor will make available maximum work opportunities for the College's students. Contractor shall be responsible for wages, supervision, scheduling, and time-keeping.

FINANCIAL INFORMATION

1. The contractor shall notify the President, in writing, on or before January 1, of any recommended changes in prices for the following academic year. **Increases must not exceed the annual CPI index for food prepared away from home by more than .5 %. Approval of such requests for increases allowed above percentage will be at the sole discretion of the College.**
2. The Contractor will cater special affairs for the College at prices mutually agreed upon. Proposed changes to catering prices will be submitted annually to the President no later than March 1, for implementation at the beginning of the fall semester.

3. The Contractor is expected to pay a commission on gross cash and catering sales. Bidders will propose commission rates as follows:
 - i. % of Cash Sales
 - ii. % of Catering Sales
4. The College requests a monthly subsidy for use of facilities and Residence Life board plan.
5. The Contractor may offer to make a capital investment in the facility to be amortized over the life of the contract.
6. No charge will be made to the College for meals consumed by Contractor employees.
7. The Contractor will be responsible for collection and payment of any required sales taxes.
8. The Contractor will procure and assume monetary responsibility for all food and food supplies utilized by the College under this agreement. In the course of such procurement, the Contractor will take advantage of all trade discounts and credits and credit them against the purchase price. The College is concerned that suppliers of food and food products to the Contractor maintain a high degree of quality, control and sanitation. The College reserves the right to inspect and approve suppliers utilized by the Contractor.
9. The Contractor will indemnify, hold harmless, and defend the College, its Board of Trustees and employees against all liability, claims and costs of whatever kind and nature for injury or death of any person or persons and from loss or damage to any property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations or work in connection with this agreement. Refer to Attachment B: DA-146A
10. Contractor's employees at the College must comply with all College regulations and parking regulations and are subject to penalties for violations as prescribed.
11. The Contractor must consult with and obtain permission from the President prior to the disposition or declarations surplus or removal from campus of any capital equipment owned by the College.
12. The College shall be responsible for the purchase of additional capital equipment and shall make or authorize the repair and replacement of worn, damaged or malfunctioning equipment. The Contractor shall be responsible for furnishing necessary specifications and advising the College of such required purchases, repairs and replacements. The College shall require the Contractor to repair or replace at the Contractor's expense, any equipment that is worn, damaged or malfunctioning due to the negligence of the Contractor or its employees.

INSURANCE REQUIREMENTS

The College will provide fire and extended coverage insurance only for College owned equipment and facilities.

The Contractor must furnish the College, prior to the commencement of services at the College, and at the beginning of each contract period, an insurance certificate evidencing that it maintains a with a company, licensed to do business in the State of Kansas the following coverage: The certificate shall specify the date(s) when such insurance expires. Renewal certificates shall be in the College's possession prior to expiration dates of all policies noted therein.

- a. Workers' Compensation and Employees' Liability, with minimum statutory limits of \$500,000.
- b. Comprehensive General Liability naming Independence Community College and its Board of Trustees and employees, as additional named insured with minimum limits of \$1,000,000 each occurrence, combined single limit, bodily injury including death, property damage liability and coverage for personal injury, blanket contractual liability and products liability.
- c. Comprehensive Automobile Liability (including owned, non-owned and hired) with minimum limits of \$1,000,000 each occurrence, single limit, bodily injury including death and property damage liability.
- d. Umbrella Liability Insurance-\$5,000,000 to cover exposure in excess of the primary policies listed above.

TERM, RENEWAL AND TERMINATION

1. The Contractor shall perform in accordance with the terms and conditions as stated herein and in accordance with the highest standards and commercial practices. Charges of poor performance against the Contractor shall be documented by the College and submitted to the Contractor for corrective action, review and file. Continued poor performance shall be deemed a breach of these specifications and shall be the cause for immediate termination of the contract.
2. In the event the Contractor shall fail to maintain and keep in force product liability insurance, public liability insurance, property damage insurance and workers' compensation insurance, the College shall have the right to obtain the coverage and bill the Contractor.
3. Failure by the Contractor to maintain a Grade "A" Health Department rating may be the cause for immediate termination.
4. The term of this contract shall be for the period of no less than five (5) years and renewable thereafter annually by mutual consent.
5. Upon termination of this contract, the College and Contractor shall jointly conduct a physical inventory of all expendable and capital equipment and inspect the premises. At that time, the Contractor shall surrender the buildings, expendable and capital equipment in as good a condition as at the start of the contract, except for ordinary wear and tear and loss or damage by fire and other perils covered by the College's fire and extended coverage policy and acts of God, and theft by persons other than the employees of the Contractor without negligence on the part of it or its employees.
6. Discrepancies shall be corrected at the Contractor's sole expense and replacement to be of a comparable quality with items in the original inventory.

PROPOSAL REQUIREMENTS

1. The proposal shall include four (4) weeks of menus which include a main line, healthy choice, and sandwich bar. (No cycle menus) The proposal should fully describe theme meals and special event activities. The proposal should also include a plan for special diets, carry-out meals and reciprocal meals for those students traveling for College-sponsored events.
2. Menus must include items to be included on the salad bar.
3. The proposal will list all items to be baked on campus and will list any exceptions.
4. The proposal must provide a sample catering catalog or guide with suggested menus and prices.
5. The Contractor should describe any cost saving programs that they have successfully implemented at other institutions which might be implemented at the College.

CONTRACTOR'S REPUTATION, EXPERIENCE AND CAPABILITIES

1. The proposal must include a description of the general background, experience and qualifications of the Contractor in college and university services. The Contractor must list the colleges and universities it serves which are similar in scope and size. A general description of the type of units (e.g., cafeteria, snack bar, etc.), period of time Contractor has served that contract. Also include the names, titles, addresses and telephone numbers of college administrators (particularly the campus liaison) who are in a position to evaluate the operation.
2. The proposal must include the location of the nearest account to the College and the nearest comparable account in size and scope to the College.
3. The Contractor shall supply the cost current, certified year-end balance sheet and income statement.
4. The Contractor should include the history of any past relationship with the College.

CONTRACTOR'S UNDERSTANDING OF CAMPUS FOOD SERVICE OPERATION

1. The proposal should include any suggested changes in existing building décor, service options and equipment.
2. The Contractor shall include an organizational and staffing chart.

PROPOSAL REQUIREMENTS

- Five copies are required. Each copy bound in a single volume.
- Contract date: August 1, 2025- July 31, 2026

Please provide the following:

- Meal cost
 - 19 meal plan

364 +	
359	
354	
349	
344	
339	
334	
329	
324	
319	
314	
309	
304	
299	
294	
289	

 - Casual meal rates

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 - Breakfast

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 - Continental breakfast

--
 - Lunch

--
 - Soup and salad only

--
 - Dinner

--
 - 10 meal punch ticket

--
 - Off campus meal plan

5 meals per week	
10 meals per week	

 - Commission rates

Catering sales	%
Casual sales	%
Subsidy	

Please include the following in this order:

- A sample of four (4) weeks of menus: including main line, healthy choice and sandwich bar options, salad bar items, fresh baked items, special events and activities. Also include a plan for special diets, carry out meals, and reciprocal meals with other accounts held by Contractor.
- A description of cost savings programs implemented at other institutions by Contractor.
- A description of any capital investment plan you may wish to offer.
- A description of the general background, experience and qualifications of the Contractor in college and university services. The Contractor must list the colleges and universities it serves which are similar in scope and size. A general description of the type of units (e.g., cafeteria, snack bar, etc.), period of time Contractor has served that contract. Also include the names, titles, addresses and telephone numbers of college administrators (particularly the campus liaison) who are in a position to evaluate the operation.
- Contractor's cost current, certified year-end balance sheet and income statement.
- An organizational and staffing chart.
- The history of any past relationship with the College.
- Any suggested changes in existing building décor, service options and equipment.

Please provide the following:

- Location of the nearest account to the College: _____
- Location of the nearest comparable account in size and scope to the College: _____
- Suggested location of on site visit to existing Contractors account for Food Service Contractor selection committee: _____
- A catering cost guide.

COMPANY PROFILE

FULL LEGAL NAME OF COMPANY		STREET ADDRESS	
BID REQUEST OR PURCHASE ORDER ADDRESS		STREET ADDRESS	
REMITTANCE ADDRESS		STREET ADDRESS	
OWNERS, PARTNERS OR PRINCIPAL OFFICERS		TITLE	
PRIMARY CONTACT PERSON		TITLE	
TELEPHONE NUMBER		Email Address:	
BUSINESS CLASSIFICATION		YEAR ESTABLISHED/INCORPORATED	
<input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION			
TYPE OF BUSINESS (CHECK ALL THAT APPLY) <input type="checkbox"/> RETAIL <input type="checkbox"/> WHOLESALE <input type="checkbox"/> SERVICE <input type="checkbox"/> CONSTRUCTION <input type="checkbox"/> MANUFACTURING <input type="checkbox"/> FRANCHISE <input type="checkbox"/> BROKER <input type="checkbox"/> DISTRIBUTOR		FEDERAL TAX PAYER I.D. NUMBER	
ANNUAL GROSS SALES FOR LAST CALENDAR YEAR	TOTAL NUMBER OF FULL-TIME EMPLOYEES		
MAJOR CUSTOMER REFERENCES	CITY/STATE	CONTACT NAME & TITLE	TELEPHONE NUMBER ANNUAL
(WHO CAN ADDRESS YOUR PERFORMANCE) <div style="text-align: center; font-weight: bold; font-size: 1.2em;">ATTACH REFERENCES ON A SEPARATE SHEET</div>			
NAME OF PARENT COMPANY		STREET ADDRESS OR P. O. BOX	
MAJOR PRODUCTS OR SERVICES PROVIDED. (Product line sheets may be attached)			

<input type="checkbox"/> YES <input type="checkbox"/> NO	TO THE BEST OF YOUR KNOWLEDGE, ARE ANY FULL OR PART TIME EMPLOYEES, OWNERS, OFFICERS, DIRECTORS, STOCKHOLDERS, SUBCONTRACTORS, OR MEMBERS OF THEIR IMMEDIATE FAMILY, OF THIS COMPANY MEMBERS OF THE BOARD OF TRUSTEES OR AN EMPLOYEE OF THE COLLEGE. IF YES, ATTACH DETAILS.
<input type="checkbox"/> YES <input type="checkbox"/> NO	COMPANY HAS WORKERS COMPENSATION, PERSONAL INJURY AND PROPERTY DAMAGE LIABILITY INSURANCE.
<input type="checkbox"/> YES <input type="checkbox"/> NO	UPON REQUEST WILL YOU PROVIDE INFORMATION THAT SHOWS YOUR FINANCIAL AND OTHER RESOURCE CAPABILITIES?
<input type="checkbox"/> YES <input type="checkbox"/> NO CERTIFICATION	IS COMPANY CERTIFIED AS BEING A MINORITY OR WOMAN OWNED BUSINESS? IF YES, ATTACH A COPY OF YOUR

TO THE BEST OF MY KNOWLEDGE, I CERTIFY TO THE XYZ COLLEGE THAT THE INFORMATION ON THIS FORM IS TRUE AND ACCURATE.

SIGNATURE

PRINTED NAME

OFFICER TITLE

NOTICE: The College is committed to equitable and competitive access to companies that can fulfill our requirements for products and services used in our business activities. However, submittal of this form to the College is not a guarantee that your company will be selected to participate in our business activities. Additional information may be required if your company is selected to provide goods or services.

Attachment: B

State of Kansas
Department of Administration
DA-146a (Rev. 1-01)

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision: "The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 1-01), which is attached hereto, are hereby incorporated in this contract and made a part thereof." The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the ____ day of _____, 20____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated.
2. **Agreement with Kansas Law:** All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer of Liability:** Neither the State of Kansas nor any agency thereof shall hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration. Parties to this contract understand that the provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting state agency cumulatively total \$5,000 or less during the fiscal year of such agency.
6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, and Warranties:** Notwithstanding any language to the contrary, no interpretation shall be allowed to find the State or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the State of Kansas shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas shall not be required to purchase, any insurance against loss or damage to any personal property to which this contract relates, nor shall this contract require the State to establish a "self-insurance"

fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.

11. Information: No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.

12. The Eleventh Amendment: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

ICC					
			Highlighted Expenses Eligible for Grant Reimbursement		
Payables Month Ending September 30, 2024					
Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
ICC Foundation	01*0000779	9/4/2024	R. Beckman Repayment	\$ 472.50	1100-5521-53100
ICC Foundation	01*0000779	9/4/2024	EventBrite BB Fundraising	\$ 100.00	1100-0100-48400
ICC Foundation	01*0000779	9/4/2024	EventBrite Cheer Fundraiser	\$ 175.00	1100-0100-48400
ICC Foundation	01*0000779	9/4/2024	EventBrite BB Fundraiser	\$ 816.10	1100-0100-48400
ICC Foundation	01*0000779	9/4/2024	EventBrite BB Fundraiser	\$ 458.05	1100-0100-48400
ICC Foundation	01*0000779	9/4/2024	INA Alert-Reimbursed	\$ 2,000.00	1100-0100-48400
Debra Cole	01*0000782	9/5/2024	Playwright Mentor HS 24 HR Plays	\$ 300.00	1100-1120-66101
Taylor Livingston	01*0000783	9/5/2024	Reimbursement - Wal-Mart grocery Bingo	\$ 100.23	1100-4401-69001
Belinda F. Thompkins	01*0000784	9/5/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 9/6/2024	\$ 150.00	2502-8312-66101
Laura A. Allison	01*0000785	9/19/2024	Consultation - 8/18/24 (5.83 hours)	\$ 699.60	1100-6200-66103
Sparklight	01*0000786	9/19/2024	DIA Fiber	\$ 1,000.00	1100-6500-63104
Consolidated Management LLC	01*0000787	9/19/2024	Consolidated Management - In Service Lunch for Faculty	\$ 92.34	1100-4200-60101
Consolidated Management LLC	01*0000787	9/19/2024	STEM Lunch 07112024	\$ 652.50	3202-1152-60101
Consolidated Management LLC	01*0000787	9/19/2024	STEM Lunch 07122024	\$ 652.50	3202-1152-60101
Consolidated Management LLC	01*0000787	9/19/2024	STEM Lunch 07152024	\$ 652.50	3202-1152-60101
Consolidated Management LLC	01*0000787	9/19/2024	STEM Lunch 07162024	\$ 652.50	3202-1152-60101
Consolidated Management LLC	01*0000787	9/19/2024	STEM Lunch 07172024	\$ 652.50	3202-1152-60101
Consolidated Management LLC	01*0000787	9/19/2024	STEM Lunch 07182024	\$ 652.50	3202-1152-60101
Consolidated Management LLC	01*0000787	9/19/2024	STEM Lunch 07192024	\$ 652.50	3202-1152-60101
Consolidated Management LLC	01*0000787	9/19/2024	Consolidated Management - In service Breakfast	\$ 246.75	1100-4200-60101
Consolidated Management LLC	01*0000787	9/19/2024	Sandwiches for Resale	\$ 88.00	1681-9300-74002
Consolidated Management LLC	01*0000787	9/19/2024	Consolidated Management BBQ Buffett	\$ 281.25	3202-1152-60101

Consolidated Management LLC	01*0000787	9/19/2024	Consolidated Management BBQ Buffett	\$	281.25	1100-4200-60101
Eagle Security Services and Solutio	01*0000788	9/19/2024	Security Service/Campus Lockup - Inv. 00105	\$	3,200.00	1100-7300-70402
Eagle Security Services and Solutio	01*0000788	9/19/2024	Security Service & Campus Lockup - July 1 - July 31, 2024	\$	3,200.00	1100-7300-70402
Rob Eisenhart Construction	01*0000789	9/19/2024	Veterans Office Area - Inv. 2439	\$	3,150.00	1100-7100-65003
Emert Chubb Reynolds	01*0000790	9/19/2024	Legal Services 8/22	\$	190.00	1100-6000-66102
Emert Chubb Reynolds	01*0000790	9/19/2024	Legal Services 8/26	\$	95.00	1100-6000-66102
Emert Chubb Reynolds	01*0000790	9/19/2024	September 2024 Retainer	\$	190.00	1100-6000-66102
Galaxie Business Equipment, Inc.	01*0000791	9/19/2024	Desk Drawer Key - Inv. 145854	\$	15.00	1100-5300-70001
Joe Smith Company, Inc.	01*0000792	9/19/2024	Snacks for Resale	\$	363.71	1681-9300-74002
Joe Smith Company, Inc.	01*0000792	9/19/2024	Snacks for Resale	\$	110.61	1681-9300-74002
Joe Smith Company, Inc.	01*0000792	9/19/2024	Snacks for Resale	\$	285.41	1681-9300-74002
Joe Smith Company, Inc.	01*0000792	9/19/2024	Snacks for Resale	\$	233.50	1681-9300-74002
KBOR	01*0000793	9/19/2024	Carl Perkins Grant-Refund Industry/Labor Force Gran	\$	309.70	2505-0900-41100
Kendall Hunt Publishing Company	01*0000794	9/19/2024	Textbooks	\$	1,463.70	1681-9300-74000
Sally Kittrell	01*0000795	9/19/2024	Indy Connect - Slimy Science Sally K.	\$	50.00	1100-1131-66101
Labette County USD #506	01*0000796	9/19/2024	VIL Snacks	\$	1,148.12	3202-1152-60101
Amy M. Loskota	01*0000797	9/19/2024	Enterprise Rental Car - COE SSS Director's Forum - REIMBURSEMENT	\$	368.82	2504-8314-60100
Marmic Fire and Safety	01*0000798	9/19/2024	6-yr maintenance - Inv. C977979	\$	110.79	1100-7300-66101
Marmic Fire and Safety	01*0000798	9/19/2024	6-yr maintenance - Inv. C978597	\$	392.74	1100-7300-66101
Mo-Kan-Ne Chapter of Mid-Am Assoc o	01*0000799	9/19/2024	2024 EOA Student Leadership Conference College Ticket	\$	2,100.00	2504-8314-60001
Mo-Kan-Ne Chapter of Mid-Am Assoc o	01*0000799	9/19/2024	2024 EOA Student Leadership Conference College STAFF Ticket	\$	700.00	2504-8314-60001
Republic Services Inc	01*0000800	9/19/2024	Sanitation Serv. Kitchen	\$	350.00	1684-9600-63105
Republic Services Inc	01*0000800	9/19/2024	Sanitation Serv. Cessna B	\$	105.00	1100-6500-63105
Republic Services Inc	01*0000800	9/19/2024	Sanitation Serv. Maintenance	\$	468.00	1100-6500-63105
Republic Services Inc	01*0000800	9/19/2024	Sanitation Serv. Dorms	\$	643.50	1683-9500-63105
Republic Services Inc	01*0000800	9/19/2024	Sanitation Serv. Fine Art	\$	175.40	1100-6500-63105

Republic Services Inc	01*0000800	9/19/2024	Administrative Fee	\$ 5.95	1100-6500-63105
Republic Services Inc	01*0000800	9/19/2024	Fuel/Enviroment Fees	\$ 699.97	1100-6500-63105
Simulation Curriculum Corp	01*0000801	9/19/2024	Access codes for Astronomy	\$ 253.11	1681-9300-74001
SEKLS	01*0000802	9/19/2024	SEKLS - Koha Annual Fee 2023 Library	\$ 1,600.00	1100-4100-68101
T-Mobile USA Inc.	01*0000803	9/19/2024	Dorms Hotspots	\$ 324.70	1100-6500-63104
Montgomery County Chronicle	01*0000804	9/19/2024	Notice of Budget Hearing - 7/25/24- Inv. 13711	\$ 184.88	1100-6000-69001
Belinda F. Thompkins	01*0000805	9/19/2024	Shakespeare to Schools - Actor Pay - 9/13/2024	\$ 75.00	2502-8312-66101
Belinda F. Thompkins	01*0000805	9/19/2024	Shakespeare to Schools - Actor Pay - 9/20/2024	\$ 75.00	2502-8312-66101
Turf Bros. Lawn and Landscape LLC	01*0000806	9/19/2024	Tree removal - Inv. 914400	\$ 2,350.00	1100-7300-69001
Turf Bros. Lawn and Landscape LLC	01*0000806	9/19/2024	Main campus lawn care - Inv. 914326	\$ 4,300.00	1100-7300-66101
Turf Bros. Lawn and Landscape LLC	01*0000806	9/19/2024	ICC West Campus Lawn Care - Inv. 914327	\$ 200.00	1100-7300-66101
Turf Bros. Lawn and Landscape LLC	01*0000806	9/19/2024	August Lawn Maintenance (ICC West Campus) - Inv. 914541	\$ 400.00	1100-7300-66101
Turf Bros. Lawn and Landscape LLC	01*0000806	9/19/2024	August Lawn Maintenance - Inv. 914510 (Main Campus)	\$ 8,600.00	1100-7300-66101
Ellucian Company LLC	01*0000807	9/19/2024	CRM Advise Core Implement	\$ 60,000.00	2503-8313-66100
Ellucian Company LLC	01*0000807	9/19/2024	CRM Advise Student Succes	\$ 6,250.00	2503-8313-66100
Ellucian Company LLC	01*0000807	9/19/2024	CRM Advise Text Messaging	\$ 1,250.00	2503-8313-66100
Ellucian Company LLC	01*0000807	9/19/2024	Contract Credit Subscript	\$ (1,480.00)	2503-8313-66100
Quality Toyota of Independence	01*0000808	9/19/2024	Fleet Vehicle Payment	\$ 899.00	1100-7200-64101
Benny Beurskens	01*0000809	9/27/2024	Vehicle Registration - Recpt. 32896779	\$ 211.75	1100-7200-69001
Benny Beurskens	01*0000809	9/27/2024	Bolts/Repair supplies - Reimb. to B Beurskens	\$ 5.46	1100-7100-70001
Building Controls and Services, Inc	01*0000810	9/27/2024	HVAC Repair in Field House - Inv. 3109	\$ 1,504.05	1100-7100-82001
Building Controls and Services, Inc	01*0000810	9/27/2024	HVAC Controls Repair - Fine Arts Bldg. - Inv. 3061	\$ 123.48	1100-7100-82001
Christopher Cameron	01*0000811	9/27/2024	Mileage Reimbursement	\$ 26.80	1100-5300-61102
Christopher Cameron	01*0000811	9/27/2024	Meal Reimb. 9/17/24	\$ 32.04	1100-5300-60101
Christopher Cameron	01*0000811	9/27/2024	Meal Reimb. 9/18/24	\$ 19.37	1100-5300-60101
Design Mechanical Inc.	01*0000812	9/27/2024	HVAC Repair - Student Union Kitchen - Inv. 24-07245MR	\$ 3,352.00	1684-9600-82001

Design Mechanical Inc.	01*0000812	9/27/2024	Field House RTU-1 HVAC Repair - Inv. 245700	\$	371.00	1100-7100-82001
Digital Connections, Inc.	01*0000813	9/27/2024	Lanier MPC2003	\$	0.11	7100-9971-69900
Digital Connections, Inc.	01*0000813	9/27/2024	Lanier IMC6000	\$	459.27	7100-9971-69900
Digital Connections, Inc.	01*0000813	9/27/2024	Lanier MPC2003	\$	0.03	7100-9971-69900
Digital Connections, Inc.	01*0000813	9/27/2024	Lanier IMC6000	\$	37.49	7100-9971-69900
Fastenal Company	01*0000814	9/27/2024	HVAC Filters - Inv. KSIND64074	\$	74.88	1100-7100-82001
Galaxie Business Equipment, Inc.	01*0000815	9/27/2024	Office Furniture - Inv. 146014	\$	8,093.00	1100-7500-85102
Galaxie Business Equipment, Inc.	01*0000815	9/27/2024	Black Chair mats - Inv. 146015	\$	487.44	1100-7500-85102
Jock's Nitch	01*0000816	9/27/2024	Jock's Nitch Ghost Jersey Navy FB	\$	2,794.00	1100-5510-69101
Jock's Nitch	01*0000816	9/27/2024	Jock's Nitch Indy decal Sets FB	\$	1,022.00	1100-5510-69101
Jock's Nitch	01*0000816	9/27/2024	Jock's Nitch Ghost Jersey White FB	\$	3,810.00	1100-5510-69101
Jock's Nitch	01*0000816	9/27/2024	Jocks Nitch 1/4 zip jacket AD	\$	611.00	1100-5500-69001
Jock's Nitch	01*0000816	9/27/2024	Jocks Nitch Pullovers FB	\$	1,427.00	1100-5510-69101
Jock's Nitch	01*0000816	9/27/2024	Jock's Nitch Short sleeve shirts FB	\$	3,435.00	1100-5510-69101
Joe Smith Company, Inc.	01*0000817	9/27/2024	Snacks for Resale	\$	541.14	1681-9300-74002
Joe Smith Company, Inc.	01*0000817	9/27/2024	Snacks for Resale	\$	296.95	1681-9300-74002
Joe Smith Company, Inc.	01*0000817	9/27/2024	Snacks for Resale	\$	258.81	1681-9300-74002
John Wiley and Sons, Inc.	01*0000818	9/27/2024	Textbooks	\$	6,866.70	1681-9300-74000
Labster Inc.	01*0000819	9/27/2024	Online Access Codes	\$	1,980.00	1681-9300-74001
Lenovo Financial Services	01*0000820	9/27/2024	Financial Services - Inv. 45043652	\$	1,158.85	1100-6500-69001
McGraw Hill LLC	01*0000821	9/27/2024	Online Access Codes	\$	4,497.70	1681-9300-74001
Independence Usd 446	01*0000822	9/27/2024	VIL Transportation-Independence Schools	\$	2,979.83	3202-1152-60100
Mv Sport-The Game	01*0000823	9/27/2024	ICC Gear	\$	344.51	1681-9300-74002
Mv Sport-The Game	01*0000823	9/27/2024	ICC Gear	\$	1,177.19	1681-9300-74002
Oreilly Auto Parts	01*0000824	9/27/2024	Fleet vehicles - supplies Inv. 0154-209155	\$	14.99	1100-7200-65002
Oreilly Auto Parts	01*0000824	9/27/2024	Chevy Captiva fleet vehicle battery - Inv. 0154+209151	\$	144.52	1100-7200-65002

Quality Toyota of Independence	01*0000825	9/27/2024	Fleet vehicle service - SO #330801	\$	148.76	1100-7200-65002
Quality Toyota of Independence	01*0000825	9/27/2024	Fleet Vehicle service (Service & wiper repair) - SO. #330798	\$	148.76	1100-7200-65002
Quality Toyota of Independence	01*0000825	9/27/2024	Fleet vehicle service/repair - So#330813	\$	216.63	1100-7200-65002
Hawkes Learning Systems	01*0000826	9/27/2024	Online Access Codes	\$	7,205.42	1681-9300-74001
Service Office	01*0000827	9/27/2024	Office Supplies	\$	35.11	1681-9300-74002
Zachary Spradlin	01*0000828	9/27/2024	Indy Connect - Esports Molly R.	\$	50.00	1100-1131-66101
Tandem Cyber, LLC	01*0000829	9/27/2024	Cybersecurity Assurance	\$	8,424.00	1100-6400-66100
Tandem Cyber, LLC	01*0000829	9/27/2024	Operations and Response	\$	12,636.00	1100-6400-66100
Thompson Bros. Supplies, Inc.	01*0000830	9/27/2024	A75C125 Bottle Lease	\$	45.00	1100-1152-70300
Thompson Bros. Supplies, Inc.	01*0000830	9/27/2024	ACTS Bottle Lease	\$	45.00	1100-1152-70300
Thompson Bros. Supplies, Inc.	01*0000830	9/27/2024	ARG125 Bottle Lease	\$	45.00	1100-1152-70300
Thompson Bros. Supplies, Inc.	01*0000830	9/27/2024	OXY244 Bottle Lease	\$	50.00	1100-1152-70300
Thompson Bros. Supplies, Inc.	01*0000830	9/27/2024	Thompson Brothers - Welding Instructional Supplies Trevor R.	\$	55.00	1200-1216-70000
Thompson Bros. Supplies, Inc.	01*0000830	9/27/2024	Thompson Brothers - Welding Instructional Supplies Trevor R.	\$	207.65	1200-1216-70000
U.S. Department of Veteran Affairs	01*0000831	9/27/2024	Return of Funds Term 6/3/24-8/1/24	\$	163.30	1100-8201-73100
Aidan L. Gomez	01*E0000686	9/5/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 9/6/2024	\$	150.00	2502-8312-66101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Mileage	\$	1,413.70	3200-8502-60100
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Hotel	\$	171.76	3200-8502-60100
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Meal - Hat Six	\$	22.97	3200-8502-60101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Meal - Maverick	\$	7.22	3200-8502-60101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Meal - Arby's	\$	16.10	3200-8502-60101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Meal - Wendy's	\$	7.53	3200-8502-60101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG -Grant Reimbursement Meal - Sonic	\$	8.00	3200-8502-60101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Meal - McDonalds	\$	10.30	3200-8502-60101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Meal - Sonic	\$	15.07	3200-8502-60101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Meal - Pete's	\$	5.31	3200-8502-60101

Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Meal - McDonalds	\$ 9.79	3200-8502-60101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Meal - Sonic	\$ 20.00	3200-8502-60101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG - Grant Reimbursement Meal - Sonic	\$ 17.00	3200-8502-60101
Samantha L. Harper Archives Consulting	01*E0000687	9/5/2024	SATFG -Grant Reimbursement Meal - McDonalds	\$ 15.24	3200-8502-60101
Ashley Hovell	01*E0000688	9/5/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 8/30/2024	\$ 75.00	2502-8312-66101
Lauren F. Hugo	01*E0000689	9/5/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 9/6/2024	\$ 150.00	2502-8312-66101
Kolby W. Kastler	01*E0000690	9/5/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 9/6/2024	\$ 150.00	2502-8312-66101
Angel M. Tempelmeyer	01*E0000691	9/5/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 9/6/2024	\$ 150.00	2502-8312-66101
Corbin M. Thomsen	01*E0000692	9/5/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 9/6/2024	\$ 150.00	2502-8312-66101
Larin M. Tucker	01*E0000693	9/5/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 9/6/2024	\$ 150.00	2502-8312-66101
Higher Learning Commission	01*E0000694	9/5/2024	HLC	\$ 5,713.40	1100-6500-68100
Aidan L. Gomez	01*E0000695	9/19/2024	Shakespeare to Schools - Actor Pay - 9/13/2024	\$ 75.00	2502-8312-66101
Aidan L. Gomez	01*E0000695	9/19/2024	Shakespeare to Schools - Actor Pay - 9/20/2024	\$ 75.00	2502-8312-66101
Lauren F. Hugo	01*E0000696	9/19/2024	Shakespeare to Schools - Actor Pay - 9/13/2024	\$ 75.00	2502-8312-66101
Lauren F. Hugo	01*E0000696	9/19/2024	Shakespeare to Schools - Actor Pay - 9/20/2024	\$ 75.00	2502-8312-66101
Kolby W. Kastler	01*E0000697	9/19/2024	Shakespeare to Schools - Actor Pay - 9/13/2024	\$ 75.00	2502-8312-66101
Kolby W. Kastler	01*E0000697	9/19/2024	Shakespeare to Schools - Actor Pay - 9/20/2024	\$ 75.00	2502-8312-66101
Tori J. Kreusch	01*E0000698	9/19/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 9/6/2024	\$ 150.00	2502-8312-66101
Tori J. Kreusch	01*E0000698	9/19/2024	Shakespeare to Schools - Actor Pay - 9/13/2024	\$ 75.00	2502-8312-66101
Tori J. Kreusch	01*E0000698	9/19/2024	Shakespeare to Schools - Actor Pay - 9/20/2024	\$ 75.00	2502-8312-66101
Paul Molnar	01*E0000699	9/19/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 9/6/2024	\$ 150.00	2502-8312-66101
Paul Molnar	01*E0000699	9/19/2024	Shakespeare to Schools - Actor Pay - 9/13/2024	\$ 75.00	2502-8312-66101
Paul Molnar	01*E0000699	9/19/2024	Shakespeare to Schools - Actor Pay - 9/20/2024	\$ 75.00	2502-8312-66101
Logan N. Rathbun	01*E0000700	9/19/2024	Actor Pay for SHAKESPEARE TO SCHOOLS Performance 9/6/2024	\$ 150.00	2502-8312-66101
Logan N. Rathbun	01*E0000700	9/19/2024	Shakespeare to Schools - Actor Pay - 9/13/2024	\$ 75.00	2502-8312-66101
Logan N. Rathbun	01*E0000700	9/19/2024	Shakespeare to Schools - Actor Pay - 9/20/2024	\$ 75.00	2502-8312-66101

Angel M. Tempelmeyer	01*E0000701	9/19/2024	Shakespeare to Schools - Actor Pay - 9/13/2024	\$ 75.00	2502-8312-66101
Angel M. Tempelmeyer	01*E0000701	9/19/2024	Shakespeare to Schools - Actor Pay - 9/20/2024	\$ 75.00	2502-8312-66101
Corbin M. Thomsen	01*E0000702	9/19/2024	Shakespeare to Schools - Actor Pay - 9/13/2024	\$ 75.00	2502-8312-66101
Corbin M. Thomsen	01*E0000702	9/19/2024	Shakespeare to Schools - Actor Pay - 9/20/2024	\$ 75.00	2502-8312-66101
Larin M. Tucker	01*E0000703	9/19/2024	Shakespeare to Schools - Actor Pay - 9/13/2024	\$ 75.00	2502-8312-66101
Larin M. Tucker	01*E0000703	9/19/2024	Shakespeare to Schools - Actor Pay - 9/20/2024	\$ 75.00	2502-8312-66101
Academic Tutoring, LLC	01*E0000719	9/19/2024	(Contractual) Academic Tutoring LLC - ACT Bootcamp (Year 2)	\$ 4,995.00	2501-8311-66101
BHA Technologies	01*E0000720	9/19/2024	Colleague Post go Live Implementation (August 1 - 31, 2024) - Inv. 2285	\$ 7,500.00	1100-6200-66103
Carolina Biological Supply Company	01*E0000721	9/19/2024	Lab supplies (Environmental Science)	\$ 547.06	1100-1143-70000
Carolina Biological Supply Company	01*E0000721	9/19/2024	Lab equipment replacements (2)	\$ 416.96	1100-1143-65001
Cengage Learning, Inc.	01*E0000722	9/19/2024	Access codes for Nutrition	\$ 342.00	1681-9300-74001
City of Independence	01*E0000723	9/19/2024	Water/Sewer Main Campus 21-0600-00	\$ 2,108.25	1100-6500-63101
City of Independence	01*E0000723	9/19/2024	Water/Sewer Cessna Bldg 21-0621-00	\$ 74.70	1100-6500-63101
City of Independence	01*E0000723	9/19/2024	Water/Sewer Admin Bldg 21-0950-00	\$ 52.25	1100-6500-63101
City of Independence	01*E0000723	9/19/2024	Water/Sanitation West 22-0560-04	\$ 294.91	1100-6500-63105
City of Independence	01*E0000723	9/19/2024	Water/Sanitation West 22-0560-04	\$ 294.91	1100-6500-63101
City of Independence	01*E0000723	9/19/2024	Water-Practice Field 21-0951-10	\$ 24.96	1100-6500-63101
City of Independence	01*E0000723	9/19/2024	Water-Practice Field 21-0952-01	\$ 24.95	1100-6500-63101
Cleaver Farm Supply Inc.	01*E0000724	9/19/2024	Cleaver Farm & Home - Welding Instructional Supplies Trevor R.	\$ 1,412.52	1200-1216-70000
Fleetpool USA, LLC	01*E0000725	9/19/2024	Fleet Vehicle Lease Ford Transit	\$ 895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000725	9/19/2024	Fleet Vehicle Lease Ford Transit	\$ 895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000725	9/19/2024	KTA July Tolls	\$ 11.50	1100-7200-68100
Fleetpool USA, LLC	01*E0000725	9/19/2024	Fleet Vehicle Lease Ford Transit	\$ 895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000725	9/19/2024	Fleet Vehicle Lease Ford Transit	\$ 895.00	1100-7200-64101
Howard Technology Solutions	01*E0000726	9/19/2024	Ruckus Cloud renewal	\$ 5,125.00	1100-6400-85001
Kryterion, Inc.	01*E0000727	9/19/2024	Kyterion Inc. - CNA test codes Mallory B.	\$ 144.00	1200-1214-70000

L2 Brands, LLC	01*E0000728	9/19/2024	ICC Gear	\$	360.63	1681-9300-74002
Penmac Staffing Services Inc.	01*E0000729	9/19/2024	Custodial Service Brian Kinney 8/19-25	\$	655.20	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000729	9/19/2024	Custodial Services Brian Kinney 9/2-8	\$	582.40	1100-7100-66101
Penmac Staffing Services Inc.	01*E0000729	9/19/2024	Custodial Services Brian Kinney 8/26-9/1	\$	723.45	1100-7100-66101
Medco Supply	01*E0000730	9/19/2024	Medco Resistance bands AT	\$	26.08	1100-5530-69100
Pittcraft LLC	01*E0000731	9/19/2024	Office supplies	\$	47.90	1681-9300-74002
Pittcraft LLC	01*E0000731	9/19/2024	Office Supplies	\$	106.66	1681-9300-74002
Ane Mae's Coffee and Sandwich Shop	01*E0000732	9/19/2024	Breakfast-Week 3 Day 1	\$	280.00	3202-1152-60101
Ane Mae's Coffee and Sandwich Shop	01*E0000732	9/19/2024	Breakfast-Week 3 Day 2	\$	280.00	3202-1152-60101
Ane Mae's Coffee and Sandwich Shop	01*E0000732	9/19/2024	Breakfast-Week 3 Day 3	\$	315.00	3202-1152-60101
Ane Mae's Coffee and Sandwich Shop	01*E0000732	9/19/2024	Breakfast-Week 3 Day 4	\$	315.00	3202-1152-60101
Ane Mae's Coffee and Sandwich Shop	01*E0000732	9/19/2024	Breakfast-Week 3 Day 5	\$	297.50	3202-1152-60101
Indy Print Services	01*E0000733	9/19/2024	Printer Supplies-Black	\$	977.70	1100-6500-70001
Indy Print Services	01*E0000733	9/19/2024	Printer Supplies-Magenta	\$	898.35	1100-6500-70001
Indy Print Services	01*E0000733	9/19/2024	Printer Supplies-Cyan	\$	718.68	1100-6500-70001
Indy Print Services	01*E0000733	9/19/2024	Printer Supplies-Yellow	\$	539.01	1100-6500-70001
Indy Print Services	01*E0000733	9/19/2024	Managed Print Services	\$	2,400.00	1100-6400-66100
Indy Print Services	01*E0000733	9/19/2024	Xerox Page Pack 7/27/24-8/27/24	\$	244.00	1100-6400-66100
Indy Print Services	01*E0000733	9/19/2024	Black Clicks	\$	117.87	1100-6400-66100
Indy Print Services	01*E0000733	9/19/2024	Color Clicks	\$	32.13	1100-6400-66100
Indy Print Services	01*E0000733	9/19/2024	HP 828A Imaging Drum West Campus	\$	118.99	1100-6500-70001
K and A Pressure Cleaning	01*E0000734	9/19/2024	Kitchen hood cleaning	\$	600.00	1684-9600-66101
Zachary Ugarte	01*E0000735	9/19/2024	Zach Ugarte team driver AD	\$	300.00	1100-5500-66100
ACI Payments, Inc.	01*E0000736	9/29/2024	Maintenance Fees	\$	500.00	1100-6400-66100
ACI Payments, Inc.	01*E0000736	9/29/2024	Processing Fees	\$	4.50	1100-6400-66100
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Office Supplies	\$	173.15	1681-9300-70001

Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Office Supplies	\$ 72.81	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Drinks for Resale	\$ 28.04	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Office Supplies	\$ 91.92	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Office Supplies	\$ 92.88	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Drinks for Resale	\$ 254.97	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Textbooks	\$ 76.92	1681-9300-74000
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Office Supplies	\$ 11.48	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Charger Block - Inv. 11PG-RPYJ-VMGM	\$ 30.35	1100-6100-70001
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Supplies for Campus Vehicle - Inv. 1G9P-K7KP-39N3	\$ 89.55	1100-7200-69001
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Office Supplies	\$ 193.29	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Logitech Webcam	\$ 135.42	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Logitech USB Speakers	\$ 36.00	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Sales Tax	\$ 11.13	1100-6400-66100
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Willbond Cable Grip Cover	\$ 16.88	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	HDMI Cable	\$ 60.68	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Curtains and Curtain Rods	\$ 77.60	1100-6100-69001
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Office Supplies	\$ 148.40	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Transportation Supplies - Inv. 1Y96WFW1JT1W	\$ 21.77	1100-7100-70001
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Transportation Supplies - Inv 1GRGCF1PDYLL1	\$ 37.63	1100-7200-69001
Amazon Capital Services, Inc.	01*E0000737	9/29/2024	Presidents Office Supplies - Inv 17GW-CM4V6FWR	\$ 72.94	1100-6100-70001
BHA Technologies	01*E0000738	9/29/2024	July 1 - 31, 2024 - Colleague Post Go Live Implementation	\$ 7,500.00	1100-6400-66100
Bound Tree Medical LLC	01*E0000739	9/29/2024	Bound Tree - Allied Health Instructional Supplies Mallory B.	\$ 908.46	1200-1214-70000
CI Sports, Inc.	01*E0000740	9/29/2024	ICC Gear	\$ 689.64	1681-9300-74002
CI Sports, Inc.	01*E0000740	9/29/2024	ICC Gear	\$ 533.79	1681-9300-74002
CI Sports, Inc.	01*E0000740	9/29/2024	ICC Gear	\$ 702.18	1681-9300-74002
CJs Threads LLC	01*E0000741	9/29/2024	VIL Shirts	\$ 770.00	3202-1152-69001

Cloudfirst Technologies Corporation	01*E0000742	9/29/2024	AS400 cloud host monthly	\$	428.00	1100-6400-85001
Fredonia USD 484	01*E0000743	9/29/2024	VIL Transportation	\$	416.50	3202-1152-60100
Hugos Industrial Supply, Inc.	01*E0000744	9/29/2024	Avery Name Badge Labels	\$	47.00	3202-1152-70001
Hugos Industrial Supply, Inc.	01*E0000744	9/29/2024	Custodial Supplies - Inv. 322561	\$	235.00	1100-7100-70200
Hugos Industrial Supply, Inc.	01*E0000744	9/29/2024	Optimus Plus copy paper - Inv. 323403	\$	2,149.20	1100-6500-70001
Jones & Bartlett Learning LLC	01*E0000745	9/29/2024	EMT online access codes - return	\$	(803.85)	1681-9300-74001
Jones & Bartlett Learning LLC	01*E0000745	9/29/2024	Online Access Code	\$	1,477.31	1681-9300-74001
Kryterion, Inc.	01*E0000746	9/29/2024	Kryterion - March 2023 Instructional Supplies Allied Health Mallory B.	\$	162.00	1200-1214-70000
Kryterion, Inc.	01*E0000746	9/29/2024	Kryterion - February 2023 Instructional Supplies Allied Health Mallory B.	\$	18.00	1200-1214-70000
Kryterion, Inc.	01*E0000746	9/29/2024	Kryterion - January 2023 Instructional Supplies Allied Health Mallory B.	\$	18.00	1200-1214-70000
Kryterion, Inc.	01*E0000746	9/29/2024	Kryterion - December 2022 Instructional Supplies Allied Health Mallory B.	\$	252.00	1200-1214-70000
Kryterion, Inc.	01*E0000746	9/29/2024	Kryterion - November 2022 Instructional Supplies Allied Health Mallory B.	\$	18.00	1200-1214-70000
Kryterion, Inc.	01*E0000746	9/29/2024	Kryterion - October 2022 Instructional Supplies	\$	162.00	1200-1214-70000
Kryterion, Inc.	01*E0000746	9/29/2024	Kryterion - September 2022 Instructional Supplies Allied Health Mallory B.	\$	18.00	1200-1214-70000
Kryterion, Inc.	01*E0000746	9/29/2024	Kryterion - July 2022 Instructional Supplies Allied Health Mallory B.	\$	18.00	1200-1214-70000
L2 Brands, LLC	01*E0000747	9/29/2024	ICC Gear	\$	317.64	1681-9300-74002
L2 Brands, LLC	01*E0000747	9/29/2024	ICC Gear	\$	290.73	1681-9300-74002
L2 Brands, LLC	01*E0000747	9/29/2024	ICC Gear	\$	623.57	1681-9300-74002
L2 Brands, LLC	01*E0000747	9/29/2024	ICC Gear	\$	305.59	1681-9300-74002
L2 Brands, LLC	01*E0000747	9/29/2024	ICC Gear	\$	293.59	1681-9300-74002
L2 Brands, LLC	01*E0000747	9/29/2024	ICC Gear	\$	349.19	1681-9300-74002
L2 Brands, LLC	01*E0000747	9/29/2024	ICC Gear	\$	360.63	1681-9300-74002
L2 Brands, LLC	01*E0000747	9/29/2024	ICC Gear	\$	736.44	1681-9300-74002
L2 Brands, LLC	01*E0000747	9/29/2024	ICC Gear	\$	804.86	1681-9300-74002
L2 Brands, LLC	01*E0000747	9/29/2024	ICC Gear	\$	316.44	1681-9300-74002
Labette Health Physicans Group	01*E0000748	9/29/2024	Labette Health Physicals on 7.9.24 & 7.10.24 AD	\$	2,050.00	1100-5500-66100

Medco Supply	01*E0000749	9/29/2024	Medco Powerflo AT	\$	4,034.25	1100-5500-85000
Vindy	01*E0000750	9/29/2024	Textbooks	\$	31.26	1681-9300-74000
Vindy	01*E0000750	9/29/2024	Textbooks	\$	796.36	1681-9300-74000
Vindy	01*E0000750	9/29/2024	Textbooks	\$	139.26	1681-9300-74000
SAGE Publishing	01*E0000751	9/29/2024	Textbooks	\$	1,290.08	1681-9300-74000
System One Holdings, LLC	01*E0000752	9/29/2024	IT Specialist 8/26-8/30	\$	1,742.40	1100-6400-66101
Woods Lumber of Independence, KS In	01*E0000753	9/29/2024	Biology Lab counter top repairs - Inv. 568839	\$	14.68	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0000753	9/29/2024	Electrical Supply - Inv. 569966	\$	14.37	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0000753	9/29/2024	Plumbing supplies - Inv. 569794	\$	4.98	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0000753	9/29/2024	Door handle/Lock set - Inv. 570344	\$	39.99	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0000753	9/29/2024	Electrical supplies - Inv. 570541	\$	114.88	1100-7100-82001
Woods Lumber of Independence, KS In	01*E0000753	9/29/2024	Plumbing supplies for Cafeteria - Inv. 570691	\$	23.98	1684-9600-65001
Woods Lumber of Independence, KS In	01*E0000753	9/29/2024	Roof Sealer - Inv. 570848	\$	7.98	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0000753	9/29/2024	HR Office wall repairs - Inv. 572152	\$	29.25	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0000753	9/29/2024	Woods Lumber - Cosmetology Instructional Supplies Chelsea B.	\$	132.13	1200-1213-70000
Woods Lumber of Independence, KS In	01*E0000753	9/29/2024	Woods Lumber - Cosmetology Instructional Supplies Chelsea B.	\$	89.58	1200-1213-70000
Youngblood and Associates LLC	01*E0000754	9/29/2024	Client prep, June meet	\$	200.00	2507-8317-66103
Youngblood and Associates LLC	01*E0000754	9/29/2024	Annual meeting site visit	\$	1,500.00	2507-8317-66103
Samantha L. Harper Archives Consulting	01*E0000755	9/30/2024	Inge Project Archivist Save America's Treasure Grant October 2024	\$	5,833.34	1100-6520-53200
Atmos Energy	EF*8000128	9/30/2024	Gas Service-ICC West	\$	265.21	1100-6500-63102
Atmos Energy	EF*8000128	9/30/2024	Gas Service-Field House	\$	115.08	1100-6500-63102
Atmos Energy	EF*8000128	9/30/2024	Gas Service Fine Arts Bldg	\$	103.11	1100-6500-63102
Atmos Energy	EF*8000128	9/30/2024	Gas Service-Admissions Bldg	\$	91.14	1100-6500-63102
Atmos Energy	EF*8000128	9/30/2024	Gas Service Student Union	\$	431.49	1100-6500-63102
Atmos Energy	EF*8000128	9/30/2024	Gas Serv. Cessna N. Bldg	\$	89.73	1100-6500-63102
Atmos Energy	EF*8000128	9/30/2024	Gas Serv. Cessna S. Bldg	\$	91.89	1100-6500-63102

Atmos Energy	EF*8000128	9/30/2024	Gas Service Academic Bldg	\$	124.80	1100-6500-63102
Atmos Energy	EF*8000128	9/30/2024	Gas Serv. Maintenance Bldg	\$	89.65	1100-6500-63102
Evergy	EF*8000129	9/30/2024	Electric-Captain Qtrs	\$	6,727.01	1683-9500-63103
Evergy	EF*8000129	9/30/2024	Electric-Brick A	\$	225.29	1683-9500-63103
Evergy	EF*8000129	9/30/2024	Electric- Brick B	\$	630.94	1683-9500-63103
Evergy	EF*8000129	9/30/2024	Electric- Brick C	\$	321.37	1683-9500-63103
Evergy	EF*8000129	9/30/2024	Electric-Brick D	\$	215.97	1683-9500-63103
Evergy	EF*8000129	9/30/2024	Electric-Main Campus	\$	21,283.27	1100-6500-63103
Evergy	EF*8000129	9/30/2024	Electric-4000 Rd	\$	52.44	1100-6500-63103
Evergy	EF*8000129	9/30/2024	Electric-3890 CR 3700	\$	1,718.19	1100-6500-63103
Evergy	EF*8000129	9/30/2024	Electric-Sign at West	\$	66.92	1100-6500-63103
Evergy	EF*8000129	9/30/2024	Electric-West Campus	\$	3,354.95	1100-6500-63103
Jarred, Gilmore and Phillips	EF*8000130	9/30/2024	Professionals Services GASB ACCT SOFTWARE	\$	1,500.00	1100-6200-66100
Kansas Department of Revenue	EF*8000131	9/30/2024	Aug 2024 Sales Tax Payment	\$	2,795.67	1100-0000-21600
Philadelphia Insurance Companies	EF*8000132	9/30/2024	Specialty School Insurance	\$	16,335.16	1100-6500-62100
Pitney Bowes	EF*8000133	9/30/2024	Postage for Meter	\$	600.00	1100-6500-61000
Toyota Financial Services	EF*8000134	9/30/2024	Fleet Vehicle Lease	\$	855.33	1100-7200-64101
UPS	EF*8000135	9/30/2024	August Shipping Charges	\$	67.60	1100-6500-61000
UPS	EF*8000135	9/30/2024	Sept. Shipping Charges	\$	84.50	1100-6500-61000
VOXO LLC	EF*8000136	9/30/2024	Phone and Fax Services	\$	2,749.05	1100-6500-63100
WEX Bank	EF*8000137	9/30/2024	Fleet Fuel Card Payment	\$	2,045.53	1100-7200-72000
Commerce Bank	PC*9000016	9/11/2024	Refund, canceled trip protection	\$	(115.58)	2506-8316-60100
Commerce Bank	PC*9000016	9/11/2024	Meal, Nat Science Fnd ATE conference, 7.28.24	\$	31.65	2506-8316-60101
Commerce Bank	PC*9000016	9/11/2024	Parking at Sheraton Hotel garage, KC, Natl Science Fnd. conference, 7.29.24	\$	25.00	2506-8316-60100
Commerce Bank	PC*9000016	9/11/2024	Meal, Nat Science Fnd ATE conference, 7.29.24	\$	38.66	2506-8316-60101
Commerce Bank	PC*9000016	9/11/2024	Lodging, Nat Science Fnd. ATE conference,	\$	314.30	2506-8316-60100

Commerce Bank	PC*9000016	9/11/2024	Chatters - Lunch - tour of Depco & Pitsco	\$	15.70	2502-8312-60100
Commerce Bank	PC*9000016	9/11/2024	El Charro - Monthly Team Planning Meeting	\$	64.43	2502-8312-60100
Commerce Bank	PC*9000016	9/11/2024	Walmart - Student Supplies for new school year for Office	\$	98.51	2502-8312-70000
Commerce Bank	PC*9000016	9/11/2024	4imprint - recruiting supplies - spiral notebook	\$	264.50	2502-8312-70000
Commerce Bank	PC*9000016	9/11/2024	Constant Contact Monthly subscription	\$	145.00	1100-5300-68101
Commerce Bank	PC*9000016	9/11/2024	KACRAO Registration	\$	150.00	1100-5300-62600
Commerce Bank	PC*9000016	9/11/2024	Daylight Donuts - first day of school	\$	21.00	1100-6100-69001
Commerce Bank	PC*9000016	9/11/2024	Uncle Jacks - HR Lunch Meeting	\$	61.49	1100-6100-60101
Commerce Bank	PC*9000016	9/11/2024	Walmart - Office supplies	\$	55.52	1100-6100-70001
Commerce Bank	PC*9000016	9/11/2024	ICSI - SI Supervisor Training	\$	875.00	2503-8313-62600
Commerce Bank	PC*9000016	9/11/2024	CRLA - Membership Dues	\$	100.00	1100-4401-68100
Commerce Bank	PC*9000016	9/11/2024	Finger nail clippers purchased from Amazon for the Pirate Pantry	\$	8.75	7100-9930-69900
Commerce Bank	PC*9000016	9/11/2024	Cornhole bags purchased from Amazon for student life	\$	14.22	1100-5700-70405
Commerce Bank	PC*9000016	9/11/2024	Microwave for downstairs SU and boards for Housing purchased from Amazon	\$	364.05	1100-5700-85000
Commerce Bank	PC*9000016	9/11/2024	Bedding for student housing	\$	41.78	7100-9930-69900
Commerce Bank	PC*9000016	9/11/2024	Dance pants	\$	216.32	1100-5531-69101
Commerce Bank	PC*9000016	9/11/2024	Choreography fee	\$	550.00	1100-5531-69100
Commerce Bank	PC*9000016	9/11/2024	Bedding for student housing	\$	20.68	7100-9930-69900
Commerce Bank	PC*9000016	9/11/2024	Bedding for student housing	\$	102.90	7100-9930-69900
Commerce Bank	PC*9000016	9/11/2024	Bedding for student housing	\$	41.87	7100-9930-69900
Commerce Bank	PC*9000016	9/11/2024	Donuts for Don Harris Memorial Golf Tournament	\$	31.50	1100-5531-60101
Commerce Bank	PC*9000016	9/11/2024	Music for Dance Competition Routine	\$	29.99	1100-5531-69100
Commerce Bank	PC*9000016	9/11/2024	Shoes for athletes	\$	198.06	1100-5531-69100
Commerce Bank	PC*9000016	9/11/2024	Bags for Cheer and Dance teams	\$	304.71	1100-5531-69100
Commerce Bank	PC*9000016	9/11/2024	Refund from Amazon for Bedding that never shipped	\$	(20.68)	7100-9930-69900
Commerce Bank	PC*9000016	9/11/2024	Sheets for pantry and popcorn toppings for a student activity	\$	113.68	1100-5700-70405

Commerce Bank	PC*9000016	9/11/2024	Shoes for new cheerleaders	\$	204.92	1100-5531-69100
Commerce Bank	PC*9000016	9/11/2024	First day of school donuts	\$	100.00	1100-5700-70405
Commerce Bank	PC*9000016	9/11/2024	Ribbon for cheerleaders	\$	104.28	1100-5531-69100
Commerce Bank	PC*9000016	9/11/2024	Water bottles for first day of school	\$	10.88	1100-5700-70405
Commerce Bank	PC*9000016	9/11/2024	Donuts for 2nd day of school	\$	100.00	1100-5700-70405
Commerce Bank	PC*9000016	9/11/2024	Mileage for Sedan High School enrollment day	\$	15.00	1100-5300-60100
Commerce Bank	PC*9000016	9/11/2024	Staff lunch related to disbursement	\$	106.48	1100-6200-69001
Commerce Bank	PC*9000016	9/11/2024	CACUBO Conference Fee	\$	575.00	1100-6200-62600
Commerce Bank	PC*9000016	9/11/2024	KACRAO Conference Fee - Inv. 3082	\$	155.00	1100-5300-62600
Commerce Bank	PC*9000016	9/11/2024	Hays Holiday Inn Express - Recruiting Lodging	\$	291.32	1100-5300-60100
Commerce Bank	PC*9000016	9/11/2024	Shakespeare to Schools COSTUME *grant funded	\$	17.30	1100-1120-70505
Commerce Bank	PC*9000016	9/11/2024	Shakespeare to Schools COSTUME *grant funded	\$	21.67	1100-1120-70505
Commerce Bank	PC*9000016	9/11/2024	Shakespeare to Schools COSTUME *grant funded	\$	47.04	1100-1120-70505
Commerce Bank	PC*9000016	9/11/2024	Shakespeare to Schools COSTUME *grant funded	\$	111.93	1100-1120-70505
Commerce Bank	PC*9000016	9/11/2024	Shakespeare to Schools COSTUME *grant funded	\$	23.81	1100-1120-70505
Commerce Bank	PC*9000016	9/11/2024	Shakespeare to Schools COSTUME *grant funded	\$	75.51	1100-1120-70505
Commerce Bank	PC*9000016	9/11/2024	Shakespeare to Schools PROPS *grant funded	\$	132.30	1100-1120-70502
Commerce Bank	PC*9000016	9/11/2024	Insta Film 24 HR Plays	\$	56.02	1100-1120-61102
Commerce Bank	PC*9000016	9/11/2024	Go Daddy domain renewal	\$	50.17	1100-6400-85001
Commerce Bank	PC*9000016	9/11/2024	Go Daddy domain renewal	\$	295.02	1100-6400-85001
Commerce Bank	PC*9000016	9/11/2024	Zoom License	\$	52.19	1100-6400-85001
Commerce Bank	PC*9000016	9/11/2024	Backupify monthly payment	\$	450.00	1100-6400-85001
Commerce Bank	PC*9000016	9/11/2024	El Pueblito team meeting lunch	\$	41.88	1100-6400-60101
Commerce Bank	PC*9000016	9/11/2024	DNSFilter monthly payment	\$	50.00	1100-6400-85001
Commerce Bank	PC*9000016	9/11/2024	11:11 Backup payment	\$	1,787.25	1100-6400-85001
Commerce Bank	PC*9000016	9/11/2024	Canvas support 5 hour block	\$	875.00	1100-6400-85001

Commerce Bank	PC*9000016	9/11/2024	El Pueblito team meeting lunch	\$	31.75	1100-6400-60101
Commerce Bank	PC*9000016	9/11/2024	(Student Travel) Tanganyika Wildlife Park - Cultural Trip Admission (Year 2)	\$	2,465.76	2501-8311-60001
Commerce Bank	PC*9000016	9/11/2024	(Office Supplies) Amazon - Gel Pens (Year 2)	\$	9.50	2501-8311-70001
Commerce Bank	PC*9000016	9/11/2024	(Instructional Supplies) Amazon - Site Visit Activity Supplies (Year 2)	\$	275.70	2501-8311-70000
Commerce Bank	PC*9000016	9/11/2024	(Office Supplies) Amazon - 3 Replacement Printers (Year 2)	\$	1,587.00	2501-8311-70001
Commerce Bank	PC*9000016	9/11/2024	(Miscellaneous) Amazon - Portable Speaker (Year 2)	\$	259.99	2501-8311-69001
Commerce Bank	PC*9000016	9/11/2024	(Office Supplies) Amazon - Heavy Duty Shredder (Year 2)	\$	245.99	2501-8311-70001
Commerce Bank	PC*9000016	9/11/2024	(Miscellaneous) Amazon - Roller Bag for Site Visits (Year 2)	\$	86.99	2501-8311-69001
Commerce Bank	PC*9000016	9/11/2024	Esports NACE Conference meals	\$	43.46	1100-5533-60101
Commerce Bank	PC*9000016	9/11/2024	Travel to conference venue	\$	14.92	1100-5533-60100
Commerce Bank	PC*9000016	9/11/2024	Esports NACE Conference meals	\$	33.49	1100-5533-60101
Commerce Bank	PC*9000016	9/11/2024	Travel to conference venue	\$	14.96	1100-5533-60100
Commerce Bank	PC*9000016	9/11/2024	Esports NACE Conference meals	\$	25.48	1100-5533-60101
Commerce Bank	PC*9000016	9/11/2024	Travel to conference venue	\$	39.80	1100-5533-60100
Commerce Bank	PC*9000016	9/11/2024	Hotel for esports conference	\$	502.89	1100-5533-60100
Commerce Bank	PC*9000016	9/11/2024	Video game for students - E-Sports	\$	76.64	1100-5533-69001
Commerce Bank	PC*9000016	9/11/2024	Returned item - reimbursement from supplyhouse.com	\$	(204.02)	1100-7100-82001
Commerce Bank	PC*9000016	9/11/2024	Motor oil for fleet vehicles	\$	26.34	1100-7200-65002
Commerce Bank	PC*9000016	9/11/2024	Sherwin Williams - Paint	\$	50.99	1100-7100-65003
Commerce Bank	PC*9000016	9/11/2024	Sherwood Williams - Paint	\$	50.99	1100-7100-65003
Commerce Bank	PC*9000016	9/11/2024	Red Tiger - Fleet van flat tire repair	\$	20.00	1100-7200-65002
Commerce Bank	PC*9000016	9/11/2024	ebay - Maintenance minitruck wiper blades	\$	8.50	1100-7200-65002
Commerce Bank	PC*9000016	9/11/2024	Connect - Monthly Service Membership	\$	25.00	1100-7200-69001
Commerce Bank	PC*9000016	9/11/2024	Sherwin Williams - Tyvek suit for crawling under Admin. Bldg.	\$	12.74	1100-7100-69001
Commerce Bank	PC*9000016	9/11/2024	Sherwin Williams - Paint roller/supplies	\$	15.27	1100-7100-70001
Commerce Bank	PC*9000016	9/11/2024	Waters Hardware - Maintenance supplies	\$	8.09	1100-7100-70001

Commerce Bank	PC*9000016	9/11/2024	Walmart - Wax for Counter top in Biology Lab	\$ 9.27	1100-7100-70200
Commerce Bank	PC*9000016	9/11/2024	Woodshed - Mistaken purchase for personal items (Reimb. provided by a check)	\$ 51.54	1100-7100-69001
Commerce Bank	PC*9000016	9/11/2024	Protegis - Smoke alarms for dorms	\$ 293.93	1683-9500-65001
Commerce Bank	PC*9000016	9/11/2024	Letter for Community Member	\$ 5.58	1100-5700-61000
Commerce Bank	PC*9000016	9/11/2024	Subscription for creating Flyers	\$ 14.99	1100-5700-68101
Commerce Bank	PC*9000016	9/11/2024	Subscription for File Sharing	\$ 19.99	1100-5700-68101
Commerce Bank	PC*9000016	9/11/2024	Flight for student	\$ 468.98	1100-5700-70405
Commerce Bank	PC*9000016	9/11/2024	Security Answering Service	\$ 319.40	1100-6500-70402
Commerce Bank	PC*9000016	9/11/2024	Quiz Bowl Registration	\$ 412.00	1100-5700-70405
Commerce Bank	PC*9000016	9/11/2024	Snacks for Esports	\$ 144.05	1100-5533-69001
Commerce Bank	PC*9000016	9/11/2024	Wal-Mart - Business Instructional Supplies Melissa A.	\$ 160.67	1100-1151-70000
Commerce Bank	PC*9000016	9/11/2024	KACRAO - Conference Registration Christine F.	\$ 150.00	1100-5302-62600
Commerce Bank	PC*9000016	9/11/2024	KACRAO - Conference Registration Wendy N.	\$ 150.00	1100-5302-62600
Commerce Bank	PC*9000016	9/11/2024	Zoom - Annual Renewal Taylor C.	\$ 159.90	1100-4200-68100
Commerce Bank	PC*9000016	9/11/2024	JW Pepper - Sheet Music Instructional Supplies Brandon H.	\$ 282.60	1100-1121-70500
Commerce Bank	PC*9000016	9/11/2024	Careersafe - Welding Instructional Supplies Trevor R.	\$ 354.00	1200-1216-70000
Commerce Bank	PC*9000016	9/11/2024	PatientNow - Monthly Subscription Cosmetology Angela S.	\$ 165.00	1200-1213-68101
Commerce Bank	PC*9000016	9/11/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$ 96.78	1200-1213-70000
Commerce Bank	PC*9000016	9/11/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$ 22.40	1200-1213-70000
Commerce Bank	PC*9000016	9/11/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$ 67.20	1200-1213-70000
Commerce Bank	PC*9000016	9/11/2024	KS Gov Payment - Cosmetology Instructional Supplies Chelsea B.	\$ 153.75	1200-1213-70000
Commerce Bank	PC*9000016	9/11/2024	KS Gov Payment - Cosmetology Instructional Supplies Chelsea B.	\$ 261.38	1200-1213-70000
Commerce Bank	PC*9000016	9/11/2024	KS Gov Payment - Cosmetology Instructional Supplies Chelsea B.	\$ 25.63	1200-1213-70000
Commerce Bank	PC*9000016	9/11/2024	State Beauty Supply - Cosmetology Instructional Supplies Chelsea B.	\$ 454.75	1200-1213-70000
Commerce Bank	PC*9000016	9/11/2024	Uniform Advantage - Cosmetology Instructional Supplies Chelsea B.	\$ 66.76	1200-1213-70000
Commerce Bank	PC*9000016	9/11/2024	Wal-Mart - Indy Connect Kids College Supplies Molly R.	\$ 33.34	1100-1131-70000

Commerce Bank	PC*9000016	9/11/2024	Amazon - Library Office Supplies Sarah O.	\$ 67.98	1100-4100-70001
Commerce Bank	PC*9000016	9/11/2024	AACRAO - Memberships Academic Office	\$ 700.00	1100-4200-68100
Commerce Bank	PC*9000016	9/11/2024	Big Cheese - Indy Connect Babysitter Class Molly R.	\$ 60.00	1100-1131-70001
Commerce Bank	PC*9000016	9/11/2024	El Pueblito - Library Lunch Samantha Harper Sarah O.	\$ 36.19	1100-4100-60101
Commerce Bank	PC*9000016	9/11/2024	Amazon - Tutoring Office Supplies Taylor L.	\$ 69.98	1100-4401-70001
Commerce Bank	PC*9000016	9/11/2024	Sheraton - Conference Hotel NSF - Grant Allen S.	\$ 50.00	2506-8316-60100
Commerce Bank	PC*9000016	9/11/2024	Jack Stack Barbecue - Conference Meal NSF - Grant Allen S.	\$ 33.00	2506-8316-60101
Commerce Bank	PC*9000016	9/11/2024	Panera Bread - Conference Meal NSF - Grant Allen S.	\$ 17.33	2506-8316-60101
Commerce Bank	PC*9000016	9/11/2024	JW Pepper - Sheet Music Vocal Sherri D.	\$ 95.99	1100-1126-70500
Commerce Bank	PC*9000016	9/11/2024	JW Pepper - Sheet Music Vocal Sherri D.	\$ 114.00	1100-1126-70500
Commerce Bank	PC*9000016	9/11/2024	JW Pepper - Sheet Music Vocal Sherri D.	\$ 210.00	1100-1126-70500
Commerce Bank	PC*9000016	9/11/2024	Wal-Mart - Adjunct In service Meal Academic Office	\$ 65.97	1100-4200-60101
Commerce Bank	PC*9000016	9/11/2024	USPS - Mailing Certified Letter Registrar Christine F.	\$ 9.68	1100-5302-69001
Commerce Bank	PC*9000016	9/11/2024	Blick Art - Art Instructional Supplies Luke B.	\$ 370.18	1100-1124-70000
Commerce Bank	PC*9000016	9/11/2024	Amazon - Art Instructional Supplies Luke B.	\$ 110.92	1100-1124-70000
Commerce Bank	PC*9000016	9/11/2024	Chamber Movie Night	\$ 294.93	1100-6300-61100
Commerce Bank	PC*9000016	9/11/2024	Marketing Team Lunch	\$ 37.52	1100-6300-60101
Commerce Bank	PC*9000016	9/11/2024	Creative Cloud Subscription	\$ 21.89	1100-6300-66101
Commerce Bank	PC*9000016	9/11/2024	Fuel	\$ 47.92	1100-6300-60100
Commerce Bank	PC*9000016	9/11/2024	Rootbeer floats for movie night	\$ 137.08	1100-6300-61100
Commerce Bank	PC*9000016	9/11/2024	QuikPrint - football posters	\$ 161.52	1100-6300-61001
Commerce Bank	PC*9000016	9/11/2024	48 hr print - football posters	\$ 307.13	1100-6300-61100
Commerce Bank	PC*9000016	9/11/2024	istock - subscription	\$ 147.00	1100-6300-66100
Commerce Bank	PC*9000016	9/11/2024	Chamber golf tournament	\$ 479.22	1100-6300-61100
Commerce Bank	PC*9000016	9/11/2024	Indy athletic cups for movie night	\$ 391.89	1100-6300-61101
Commerce Bank	PC*9000016	9/11/2024	Marketing/recruiting promo	\$ 2,692.70	1100-6301-60100

Commerce Bank	PC*9000016	9/11/2024	Marketing dinner meeting	\$	28.96	1100-6300-60100
Commerce Bank	PC*9000016	9/11/2024	Name badge w/ retractable holders	\$	352.37	1100-6300-61101
Commerce Bank	PC*9000016	9/11/2024	Hootsuite	\$	1,188.00	1100-6300-66101
Commerce Bank	PC*9000016	9/11/2024	Team building exercise/inservice	\$	81.39	1100-6300-61101
Commerce Bank	PC*9000016	9/11/2024	Meta - advertising	\$	87.79	1100-6300-61100
Commerce Bank	PC*9000016	9/11/2024	Amazon Marketplace - End of Fiscal Year Supply Purchase	\$	447.86	2504-8314-70001
Commerce Bank	PC*9000016	9/11/2024	Amazon Marketplace - End of Year Supply Purchase (Amazon created (2) invoices - this one just for markers	\$	37.08	2504-8314-70001
Commerce Bank	PC*9000016	9/11/2024	Canva.com - Pro Membership - Graphic Design and Print on Demand Service for TRIO Team usage	\$	119.99	2504-8314-66100
Commerce Bank	PC*9000016	9/11/2024	Adobe Acrobat Pro (Sign Docs) Subscription (2) licenses for Director and Academic Coordinator	\$	52.54	2504-8314-66100
Commerce Bank	PC*9000016	9/11/2024	Canva - New SSS Trifold Brochures for Welcome Events (100)	\$	65.00	2504-8314-70001
Commerce Bank	PC*9000016	9/11/2024	NASPA - Membership for SSS TRIO (aligned with Student Life) - First Gen grant and support	\$	80.00	2504-8314-66103
Commerce Bank	PC*9000016	9/11/2024	Laboratory Consumables- Carolina Biological Supply	\$	29.60	1100-1143-70000
Commerce Bank	PC*9000016	9/11/2024	Classroom and Laboratory Consumables: Wal Mart (8/13/2024)	\$	10.96	1100-1143-70000
Commerce Bank	PC*9000016	9/11/2024	Laboratory Consumables- Wal Mart (8/18/2024)	\$	10.56	1100-1143-70000
Commerce Bank	PC*9000016	9/11/2024	Amazon cones for Drills FB	\$	54.06	1100-5510-69100
Commerce Bank	PC*9000016	9/11/2024	Blue Chip Coaches gear SB	\$	151.53	1100-5522-69101
Commerce Bank	PC*9000016	9/11/2024	Chick-fil-A recruiting meal SB	\$	11.49	1100-5522-61102
Commerce Bank	PC*9000016	9/11/2024	Walgreens shoe inserts AT	\$	13.13	1100-5530-69100
Commerce Bank	PC*9000016	9/11/2024	Walmart Bleach AT	\$	6.75	1100-5530-70001
Commerce Bank	PC*9000016	9/11/2024	Amazon Bracing AT	\$	68.37	1100-5530-69100
Commerce Bank	PC*9000016	9/11/2024	Amazon Bracing AT	\$	309.49	1100-5530-69100
Commerce Bank	PC*9000016	9/11/2024	Costco Nutrition AT	\$	99.41	1100-5530-60101
Commerce Bank	PC*9000016	9/11/2024	El Pueblito post emergency room meal AT	\$	67.37	1100-5530-60101
Commerce Bank	PC*9000016	9/11/2024	Walmart Bracing/Hydration AT	\$	106.07	1100-5530-69100
Commerce Bank	PC*9000016	9/11/2024	Johnson Plastics Name plate plastic sheets MBB	\$	100.34	1100-5511-70001
Commerce Bank	PC*9000016	9/11/2024	Walmart Office supplies MBB	\$	53.12	1100-5511-70001

Commerce Bank	PC*9000016	9/11/2024	Amazon supplies for team binders VB	\$	121.11	1100-5520-69100
Commerce Bank	PC*9000016	9/11/2024	Johnson Plastics plastic for name plates VB	\$	57.67	1100-5520-69100
Commerce Bank	PC*9000016	9/11/2024	Braums Ice cream after community service VB	\$	25.89	1100-5520-60001
Commerce Bank	PC*9000016	9/11/2024	Walmart breakfast/snack for scrimmage at Dallas VB	\$	179.71	1100-5520-60001
Commerce Bank	PC*9000016	9/11/2024	Jimmy Johns Lunch during Butler Scrimmage VB	\$	161.32	1100-5520-60001
Commerce Bank	PC*9000016	9/11/2024	Amazon raffle tickets for the Don Harris AD	\$	29.52	1100-5500-69001
Commerce Bank	PC*9000016	9/11/2024	Walmart supplies for the Don Harris AD	\$	137.10	1100-5500-69001
Commerce Bank	PC*9000016	9/11/2024	Caseys Ice for the Don Harris AD	\$	74.57	1100-5500-69001
Commerce Bank	PC*9000016	9/11/2024	Adobe subscription AD	\$	21.89	1100-5500-70001
Commerce Bank	PC*9000016	9/11/2024	American Air flight for WBB candidate AD	\$	100.81	1100-5500-69001
Commerce Bank	PC*9000016	9/11/2024	American Air Flight for WBB candidate AD	\$	342.95	1100-5500-69001
Commerce Bank	PC*9000016	9/11/2024	Ane Mae's Lunch w/coaches & WBB candidate AD	\$	149.50	1100-5500-60101
Commerce Bank	PC*9000016	9/11/2024	Microtel Lodging for WBB Candidate AD	\$	171.76	1100-5500-60101
Commerce Bank	PC*9000016	9/11/2024	Amazon camera storage cards AD	\$	65.68	1100-5500-85000
Commerce Bank	PC*9000016	9/11/2024	Paypal recruiting service WBB	\$	105.00	1100-5521-61102
Commerce Bank	PC*9000016	9/11/2024	Amazon cases for FB Sideline ipads AD	\$	147.72	1100-5500-85000
Commerce Bank	PC*9000016	9/11/2024	AM Volleyball volleyball registration for convention VB	\$	869.00	1100-5520-60101
Commerce Bank	PC*9000016	9/11/2024	Docusign renewal fee AD	\$	600.00	1100-5500-66100
Commerce Bank	PC*9000016	9/11/2024	Amazon storage bags for review equipment AD	\$	94.14	1100-5500-85000
Commerce Bank	PC*9000016	9/11/2024	Zoom - monthly membership fee	\$	64.99	1100-6100-68100
Commerce Bank	PC*9000016	9/11/2024	Adobe - Monthly membership fee	\$	32.84	1100-6100-68100
Commerce Bank	PC*9000016	9/11/2024	Contracts/Compensation - Inv. 3567558	\$	585.00	1100-6520-66102
Commerce Bank	PC*9000016	9/11/2024	Connected Services for vehicle	\$	25.00	1100-7200-69001
Commerce Bank	PC*9000016	9/11/2024	NinjaOne	\$	7,110.00	1100-0100-90100
Commerce Bank	PC*9000016	9/11/2024	Best Buy - IT Equipment	\$	674.97	1100-6400-85000
Commerce Bank	PC*9000016	9/11/2024	Best Buy - IT Equipment	\$	674.97	1100-6400-85000

Commerce Bank	PC*9000016	9/11/2024	HD Smart touch screen for Athletics	\$	1,097.99	1100-5500-85000
Commerce Bank	PC*9000016	9/11/2024	Quality Toyota - Extended Warranty's for Campus Vans	\$	5,700.00	1100-7200-69001
Commerce Bank	PC*9000016	9/11/2024	IT equipment (speakers)	\$	168.27	1100-6400-85000
Commerce Bank	PC*9000016	9/11/2024	Webstaurant - Monthly Membership fee	\$	99.00	1684-9600-69001
Commerce Bank	PC*9000016	9/11/2024	Office Supplies	\$	71.16	1100-6100-70001
Commerce Bank	PC*9000016	9/11/2024	Fleet Service	\$	40.00	1100-7200-69001
Commerce Bank	PC*9000016	9/11/2024	Lunch meeting	\$	50.11	1100-6100-60101
Commerce Bank	PC*9000016	9/11/2024	Chick Fil A - Breakfast Meeting for Admin. Bldg.	\$	188.40	1100-6100-60101
Commerce Bank	PC*9000016	9/11/2024	Uncle Jacks - Lunch meeting on new employee	\$	30.47	1100-6100-60101
Commerce Bank	PC*9000016	9/11/2024	Fleet Wash (Multiple)	\$	47.00	1100-7200-69001
Commerce Bank	PC*9000016	9/11/2024	Monthly Subscription	\$	49.97	1100-7200-69001
Commerce Bank	PC*9000016	9/11/2024	Woods Lumber Scenic Supplies R&J	\$	95.27	1100-1120-69001
Commerce Bank	PC*9000016	9/11/2024	Woods Lumber Scenic Supplies R&J	\$	23.48	1100-1120-69001
Commerce Bank	PC*9000016	9/11/2024	Woods Lumber Scenic Supplies R&J	\$	159.96	1100-1120-69001
Commerce Bank	PC*9000016	9/11/2024	Woods Lumber Scenic Supplies R&J	\$	101.97	1100-1120-69001
Commerce Bank	PC*9000016	9/11/2024	Rose Brand Scenic Supplies R&J	\$	1,209.72	1100-1120-69001
Commerce Bank	PC*9000016	9/11/2024	Amazon Equipment non cap	\$	412.17	1100-1120-85000
Commerce Bank	PC*9000016	9/11/2024	Amazon Equip non cap	\$	42.61	1100-1120-85000
Commerce Bank	PC*9000016	9/11/2024	POS Supply - Office supplies	\$	255.45	1681-9300-70001
Commerce Bank	PC*9000016	9/11/2024	G&W Foods - water	\$	6.59	1681-9300-74002
Commerce Bank	PC*9000016	9/11/2024	WalMart - Snacks & Drinks for Resale	\$	117.61	1681-9300-74002
Commerce Bank	PC*9000016	9/11/2024	G&W Foods - Drinks for Resale	\$	59.90	1681-9300-74002
Commerce Bank	PC*9000016	9/11/2024	Pirate Ship - Mailing textbooks	\$	9.32	1681-9300-61000
Commerce Bank	PC*9000016	9/11/2024	Pirate Ship - Mailing textbooks	\$	5.15	1681-9300-61000
Commerce Bank	PC*9000016	9/11/2024	Pirate Ship - Mailing textbooks	\$	6.88	1681-9300-61000
Commerce Bank	PC*9000016	9/11/2024	Pirate Ship - Mailing textbooks	\$	7.07	1681-9300-61000

Commerce Bank	PC*9000016	9/11/2024	Pirate Ship - Mailing textbooks	\$ 6.65	1681-9300-61000
Commerce Bank	PC*9000016	9/11/2024	Pirate Ship - Mailing Textbooks	\$ 7.07	1681-9300-61000
Commerce Bank	PC*9000016	9/11/2024	Bigger Books - Buying Textbooks	\$ 275.78	1681-9300-74000
Commerce Bank	PC*9000016	9/11/2024	WalMart - Drinks & Snacks for Resale	\$ 259.70	1681-9300-74002
Commerce Bank	PC*9000016	9/11/2024	Bags in Bulk - Binders & Backpacks	\$ 469.00	1681-9300-74002
Commerce Bank	PC*9000016	9/11/2024	Vantage - ICC Gear	\$ 2,974.43	1681-9300-74002
Commerce Bank	PC*9000016	9/11/2024	Science Interactive - Biology Kits	\$ 3,479.25	1681-9300-74001
Commerce Bank	PC*9000016	9/11/2024	WalMart - Drinks & Snacks for Resale	\$ 138.69	1681-9300-74002
Commerce Bank	PC*9000016	9/11/2024	International Service Fee	\$ 0.60	1681-9300-61000
Commerce Bank	PC*9000016	9/11/2024	PayPal - Purchase of eBooks for International Student	\$ 59.98	1681-9300-74001
Commerce Bank	PC*9000016	9/11/2024	Service for training webinar attendance	\$ 4.18	1100-6520-68100
Commerce Bank	PC*9000016	9/11/2024	TruCompliance - FLSA training webinar	\$ 418.00	1100-6520-69000
Commerce Bank	PC*9000016	9/11/2024	MVR Online - New Hire Motor Vehicle License Check	\$ 17.50	1100-6520-66102
Commerce Bank	PC*9000016	9/11/2024	MVR Online - New Hire Motor Vehicle License Check	\$ 16.00	1100-6520-66102
Commerce Bank	PC*9000016	9/11/2024	Adobe - Monthly Subscription	\$ 21.89	1100-6520-66102
Commerce Bank	PC*9000016	9/11/2024	Amazon - Office Supplies	\$ 26.61	1100-6520-66102
Commerce Bank	PC*9000016	9/11/2024	MVR Online - New Hire Motor Vehicle License Check	\$ 17.50	1100-6520-66102
Commerce Bank	PC*9000016	9/11/2024	Amazon - Office Supplies	\$ 21.99	1100-6520-70001
Commerce Bank	PC*9000016	9/11/2024	Atlas Risk Management - New Hire Background Checks	\$ 90.00	1100-6520-66102
Commerce Bank	PC*9000016	9/11/2024	Amazon - Office Supplies (printer ink)	\$ 154.35	1100-6520-70001
Commerce Bank	PC*9000016	9/11/2024	Uncle Jack's	\$ 57.97	1100-6520-60101
Commerce Bank	PC*9000016	9/11/2024	Zoom - Monthly Subscription for July	\$ 10.04	1100-6520-68100
Commerce Bank	PC*9000016	9/11/2024	Zoom - Monthly Subscription for August	\$ 120.00	1100-6520-68100
Commerce Bank	PC*9000016	9/11/2024	MVR Online - New Hire Motor Vehicle License Check	\$ 27.70	1100-6520-66102
Commerce Bank	PC*9000016	9/11/2024	MVR Online - New Hire Motor Vehicle License Check	\$ 27.70	1100-6520-66102
Commerce Bank	PC*9000016	9/11/2024	MVR Online - New Hire Motor Vehicle License Check	\$ 27.70	1100-6520-66102

Commerce Bank	PC*9000016	9/11/2024	MVR Online - New Hire Motor Vehicle License Check	\$ 31.00	1100-6520-66102
Commerce Bank	PC*9000016	9/11/2024	Big Tool Store-Jointer	\$ 500.00	1100-1152-85000
Commerce Bank	PC*9000016	9/11/2024	Fuel-VIL Van	\$ 33.70	3202-1152-60100
Commerce Bank	PC*9000016	9/11/2024	Amazon-Fab Lab Supplies	\$ 147.09	7100-9971-69900
Commerce Bank	PC*9000016	9/11/2024	Amazon-Fab Lab Supplies	\$ 40.98	7100-9971-69900
Commerce Bank	PC*9000016	9/11/2024	KS Apprenticeship Training-Meals (4) People	\$ 101.97	1100-1130-60101
Commerce Bank	PC*9000016	9/11/2024	KS Apprenticeship Training-Lodging	\$ 209.02	1100-1130-60100
Commerce Bank	PC*9000016	9/11/2024	KS Apprenticeship Training-Lodging	\$ 199.02	1100-1130-60100
Commerce Bank	PC*9000016	9/11/2024	KS Apprenticeship Training-Lodging	\$ 199.02	1100-1130-60100
Commerce Bank	PC*9000016	9/11/2024	KS Apprenticeship Training-Lodging	\$ 199.02	1100-1130-60100
Commerce Bank	PC*9000016	9/11/2024	Fab Lab Travel-Meals	\$ 20.20	1100-1152-60101
Commerce Bank	PC*9000016	9/11/2024	Big Tool Store-Jointer	\$ 1,699.98	1100-1152-85000
Commerce Bank	PC*9000016	9/11/2024	Fab Lab Guitar Kit	\$ 239.99	7100-9971-69900
Commerce Bank	PC*9000016	9/11/2024	Amazon-STEM Supplies	\$ 137.94	7100-9971-69900
Commerce Bank	PC*9000016	9/11/2024	NSF-ATE HITEC Conference-Meals	\$ 49.08	2506-8316-60101
Commerce Bank	PC*9000016	9/11/2024	Perkins Training-Meals	\$ 42.05	2505-8315-60101
Commerce Bank	PC*9000016	9/11/2024	NSF-ATE HITEC Conference-Fuel	\$ 51.21	2506-8316-60100
Commerce Bank	PC*9000016	9/11/2024	NSF-ATE HITEC Conference-Hotel	\$ 452.70	2506-8316-60100
Commerce Bank	PC*9000016	9/11/2024	Perkins Conference-Meals	\$ 28.95	2505-8315-60100
Commerce Bank	PC*9000016	9/11/2024	Perkins Conference-Hotel	\$ 156.22	2505-8315-60100
Commerce Bank	PC*9000016	9/11/2024	Amazon-Fab Lab STEM Supplies	\$ 137.28	7100-9971-69900
Commerce Bank	PC*9000016	9/11/2024	Perkins Conference-Fuel	\$ 33.34	2505-8315-60100
Commerce Bank	PC*9000016	9/11/2024	NCATC Conference Registration	\$ 545.00	1100-1130-62600
Commerce Bank	PC*9000016	9/11/2024	Amazon-Fab Lab Supplies	\$ 5.95	7100-9971-69900
Commerce Bank	PC*9000016	9/11/2024	Sumner One-Maintenance Contract	\$ 200.00	1100-1152-66100
Commerce Bank	PC*9000016	9/11/2024	Amazon-Fab Lab Supplies	\$ 13.00	7100-9971-69900

Commerce Bank	PC*9000016	9/11/2024	Amazon-Fab Lab Supplies	\$	77.08	7100-9971-69900
Commerce Bank	PC*9000016	9/11/2024	USPS	\$	14.60	1100-1152-69001
Commerce Bank	PC*9000016	9/11/2024	IDR-Newspapers	\$	5.75	7100-9971-69900
Commerce Bank	PC*9000016	9/11/2024	Sai Yearly Subscription	\$	819.99	1100-1152-68101
Commerce Bank	PC*9000016	9/11/2024	Woods Lumber-Fab Lab Supplies	\$	29.63	1100-1152-69001
Commerce Bank	PC*9000016	9/11/2024	Walmart-Fab Lab STEM Supplies	\$	18.48	7100-9971-69900
Commerce Bank	PC*9000016	9/11/2024	Amazon-Fab Lab Supplies	\$	36.28	7100-9971-69900
Commerce Bank	PC*9000016	9/11/2024	NSF-ATE HITEC Conference Credit	\$	(745.00)	2506-8316-66103
Commerce Bank	PC*9000016	9/11/2024	International Service Fee	\$	2.40	1100-6500-69001
Commerce Bank	PC*9000016	9/11/2024	KTAG Toll Charges	\$	24.40	1100-7200-69001
Commerce Bank	PC*9000016	9/11/2024	Adobe Photography India S	\$	131.27	1100-6300-68100
Commerce Bank	PC*9000016	9/11/2024	Cash Back Rebate	\$	(683.83)	1100-6500-69001
Commerce Bank	PC*9000016	9/11/2024	Walmart Plus Subscription	\$	104.37	1100-6100-68100
Commerce Bank	PC*9000016	9/11/2024	Black Pearl Subscription	\$	325.00	1100-6300-61100
Commerce Bank	PC*9000016	9/11/2024	International Service Fee	\$	3.25	1100-6300-68100
Commerce Bank	PC*9000016	9/11/2024	Amazon-Enrollment/Retention	\$	53.45	1100-5300-70001
Commerce Bank	PC*9000016	9/11/2024	Amazon-Enrollment/Retention	\$	161.82	1100-5300-70001
Commerce Bank	PC*9000016	9/11/2024	WSU Marketplace-Enrollment	\$	100.00	1100-5300-69001
ICC Student	003784	9/11/2024	ICC Student Financial Aid Refund	\$	2,192.00	11-0000-203-000
ICC Student	003786	9/11/2024	ICC Student Financial Aid Refund	\$	731.00	11-0000-203-000
ICC Student	003787	9/11/2024	ICC Student Financial Aid Refund	\$	38.00	11-0000-203-000
ICC Student	003788	9/11/2024	ICC Student Financial Aid Refund	\$	513.00	11-0000-203-000
ICC Student Housing	003789	9/11/2024	ICC Student Financial Aid Housing Payment	\$	440.00	11-0000-203-000
ICC Student Housing	003789	9/11/2024	ICC Student Financial Aid Housing Payment	\$	690.00	11-0000-203-000
ICC Student Housing	003789	9/11/2024	ICC Student Financial Aid Housing Payment	\$	500.00	11-0000-203-000
ICC Student Housing	003789	9/11/2024	ICC Student Financial Aid Housing Payment	\$	500.00	11-0000-203-000

ICC Student	003790	9/24/2024	ICC Student Previous Balance Refund	\$ 40.00	11-0000-203-000
ICC Student	003791	9/24/2024	ICC Student Financial Aid Refund	\$ 541.00	11-0000-203-000
ICC Student	003792	9/24/2024	ICC Student Financial Aid Refund	\$ 788.00	11-0000-203-000
ICC Student	EFT000000000183	9/11/2024	ICC Student Financial Aid Refund	\$ 550.00	11-0000-203-000
Total Accounts Payable:				\$ 421,692.26	

Payroll Expenses	
Payroll	\$ 338,461.87
Employee Benefits	\$ 132,333.59
Payroll Taxes - Federal	\$ 102,028.26
Payroll Taxes - State	\$ 17,560.77
KPERS	\$ 27,748.56
Total Payroll	\$ 618,133.05
Total Payables	\$ 1,039,825.31