BOARD OF TRUSTEES

January 20, 2026

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
January 20, 2026
5:30 p.m. | CIE 104

I.ROUTINE

A. Call to Order
B. Swearing in of Trustees
C. Elect Chair Pro Tem
E. Approval of Agenda
F. Welcome Guests
G. Pledge of Allegiance
H. 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.
I. 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 December 15, 2025
B. Financial Report
C. Personnel Report (acknowledge receipt)
D. Grant Progress Report

III.**OLD BUSINESS** Action

III.NEW BUSINESS

A. Student of the Month – Vice President David Adams
B. Annual Board of Trustees Elections and Appointments
  a. Nominate and Elect Board Chair Action
  b. Nominate and Elect Board Vice-Chairman Action
  c. Annual Board Chair Appointments
    a. New Chair Appoints Two Trustees to serve on the Audit Committee
    b. New Chair Appoints KS Assoc. of Community College Trustees Representative
    c. New Chair Appoints ICC Foundation Representative
    d. New Chair Appoints two trustees to serve on the Finance Committee
C. Allow Payables – Taylor Crawshaw Action

IV. Reports

A. President's Report – Taylor Crawshaw
B. Faculty Senate Report – Allen Shockley

V. Executive Session – Non-Elected Personnel

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

VI. Executive Session – Non-Elected Personnel

I move that we recess for an Executive Session for discussion of non-elected personnel pursuant to the non-elected personnel exception, K.S.A. 75-4319(b). No Action will be required.

VII. 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 through 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 OF TRUSTEES
December 15, 2025 | 5:30 p.m. | CIE 104

Present for the meeting: David Adams, Isaias McCaffery, John Eubanks, Allen Shockley, Cody Oates, Melissa Anderson, Lori Boots and Brea Sandford
Not present: Trustee Mark Lasater

I. ROUTINE
A. Call to Order – Chairman Sherwood called the meeting to order at 5:34 pm via. Phone.
B. Approval of Agenda—Trustee Null moved, Trustee Porter seconded. Passed 4-0.
C. Welcome Guests
D. Pledge of Allegiance was led by Tustee Logan Null
E. Mission Statement was read by Trustee Porter
F. Vision Statement was read by Trustee Snyder

Elect Chair Pro Tem – Trustee Porter moved to elect Trustee Snyder as Chair Pro Tem. The motion was seconded by Trustee Null. Passed 4-0

II. APPROVAL OF THE CONSENT AGENDA -Trustee Porter moved; Trustee Null seconded. Passed 4-0.

III. New Business
A. Memo – Remove Dr. Jonathan Sadhoo from FirstOak Bank Account
Trustee Null moved, Trustee Porter seconded. Passed 4-0
Memo – Add Taylor Crawshaw to FirstOak Bank Account
Trustee Porter moved, Trustee Null seconded. Passed 4-0
Allow Payables – Dr. Jonathan Sadhoo
Trustee Null moved, Trustee Porter seconded. Passed 4-0

IV. Taylor Crawshaw gave the President's Report.

EXECUTIVE SESSION – Non-Elected Personnel
At 5:43 p.m., the Board entered Executive Session to discuss the Presidential job posting pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1). The Board will resume Open Session at (insert time) in CIE 104. Individuals invited to attend the Executive Session include John Eubanks, Lori Boots, Taylor Crawshaw, and Isaias McCaffery. The Board resumed Open Session at 6:00 p.m.

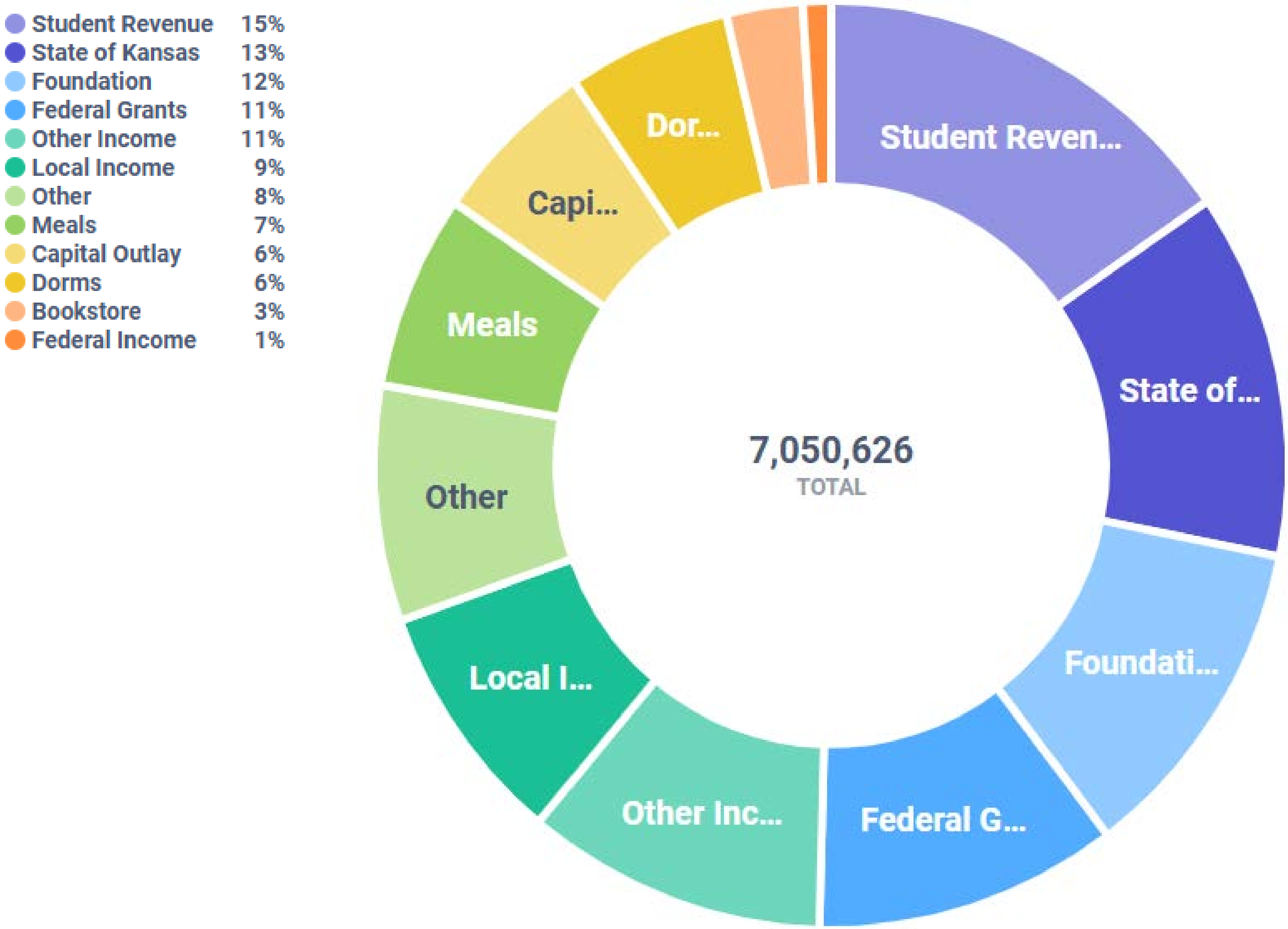
A. Memo – President Job Posting
Trustee Porter moved to approve. Trustee Null seconded Passed 4-0

EXECUTIVE SESSION – Non-Elected Personnel
At 6:00 p.m., the Board entered Executive Session to discuss matters related to the non-elected personnel exception pursuant to K.S.A. 75-4319(b)(1). Individuals invited to attend the Executive Session included John Eubanks, Lori Boots, Taylor Crawshaw, and Isaias McCaffery. The Board resumed Open Session at 6:15 p.m.

EXECUTIVE SESSION – Non-Elected Personnel
At 6:00 p.m., the Board entered Executive Session to discuss matters related to the non-elected personnel exception pursuant to K.S.A. 75-4319(b)(1). Individuals invited to attend the Executive Session included John Eubanks, Lori Boots, Taylor Crawshaw, and Isaias McCaffery. The Board resumed Open Session at 6:29 p.m.

I. **ADJOURNMENT**
Meeting adjourned at 6:30pm. Trustee Porter moved, Trustee Null seconded. Passed 4-0.

Independence Community College
Unaudited Board Revenue Pie Chart
FYTD at: 12/31/2025



Independence Community College

Unaudited Board Revenue Report

FYTD at: 12/31/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue as of 12.31.25	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,295,000	815,312	63%
Fees	75,000	27,426	37%
Total Student Revenue	1,370,000	842,738	62%
Local Income			
Current Taxes	5,975,000	440,473	7%
Delinquent Taxes	226,000	151,751	67%
Commercial/Recreational Vehicle	31,000	7,806	25%
Total Local Income	6,232,000	600,030	10%
State of Kansas Revenue			
State Grant	936,809	638,963	68%
State Grants & Contracts (SGSS/3006)		20,000	0%
State Appr. Scholarship Revenue (B&I)	250,000	242,750	97%
Total State of Kansas Revenue	1,186,809	901,713	76%
Federal Income			
Indirect Costs	140,000	70,460	50%
Total Federal Income	140,000	70,460	50%
Other			
Interest	4,000	2,209	55%
Misc Income	30,000	6,650	22%
Fees (Non-Course Fees)	1,040,000	682,647	66%
Total Other	1,074,000	691,507	64%
Total General Fund	**10,002,809**	**3,106,448**	**31%**

Independence Community College
Unaudited Board Revenue Report
FYTD at: 12/31/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue as of 12.31.25	% Budget Recorded
Post Secondary Fund (1200)			
Student Revenue			
Tuition	139,000	129,741	93%
Fees	125,000	110,846	89%
Total Student Revenue	264,000	240,587	91%
Other			
State of Kansas PTE	470,000	289,276	62%
Cosmetology	8,000	9,078	113%
KS Motor Veh Prop Tax	600,000	280,299	47%
Total Other	1,078,000	578,652	54%
Total Post Secondary Fund (1200)	**1,342,000**	**819,239**	**61%**
Auxillary Fund			
Bookstore			
Sales	260,000	190,647	73%
Total Bookstore	260,000	190,647	73%
Meals			
Student Sources	977,000	479,150	49%
Total Meals	977,000	479,150	49%
Dorms			
Student Sources - Dorms/Bluffstone	900,000	409,084	45%
Total Dorms	900,000	409,084	45%
Total Auxillary Fund	**2,137,000**	**1,078,881**	**50%**
ICC Foundation			
ICCF Support		750,000	0
ICCF Scholarship	70,000	54,021	77%
Total ICC Foundation	**40,000**	**804,021**	**0%**
Plant Funds			
Capital Outlay			
Capital Outlay Grant	417,069	417,069	100%
Student Health Fee	100,000	47,000	47%
Student Athlete Fee	34,000	12,500	37%
Total Plant Funds	**551,069**	**476,569**	**86%**

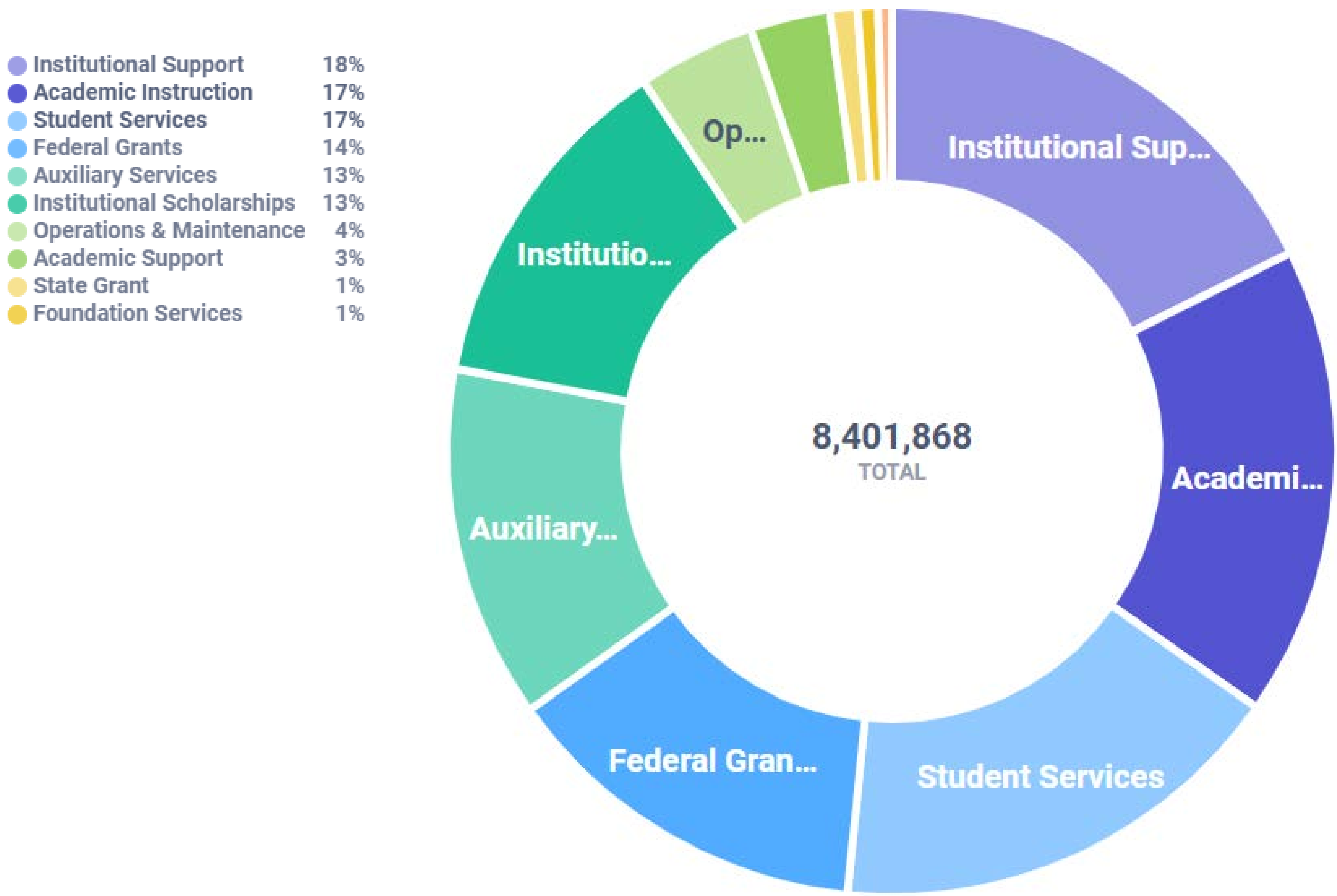
Independence Community College

Unaudited Board Revenue Report

FYTD at: 12/31/2025

	2025-26	2025-26	Estimated
	Operating Budget	YTD Revenue as of 12.31.25	% Budget Recorded
Grant Programs			
Federal Grants			
Veteran Success Grant			
Upward Bound	363,841	168,977	46%
Rural Opportunity Grant	419,623	298,931	71%
Title III Grant	384,929	191,307	50%
Student Support Services	214,226	73,048	34%
Carl Perkins Grant	22,454	736	3%
ADOPT Grant	309,283	7,987	3%
NSF-EPIIC		24,482	0%
Other Grants	35,000	-	0%
Total Grant Programs	**1,749,356**	**765,469**	**44%**
Total College Operations Revenue 12.31.25	**15,822,234**	**7,050,627**	**45%**

Independence Community College
2025 - 2026
Unaudited Board Expense Pie Chart
YTD As Of: 12/31/2025



Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 12/31/2025

	2025-26 Operating Budget	2025-26 YTD as of 12.25 Expense	Estimated % Budget Recorded
General Fund (1100)			
Academic Instruction (1100-1160)			
GENERAL INSTRUCTION	17,500	6,368	36%
THEATRE	217,400	106,418	49%
MUSIC	25,183	19,547	78%
ENGLISH	296,250	150,265	51%
ART	84,180	56,932	68%
COMMUNICATION	87,335	50,220	58%
VOCAL MUSIC	3,000	561	19%
FOREIGN LANGUAGE	3,690	909	25%
WORKFORCE DEVELOPMENT	2,750	2,132	78%
COMMUNITY EDUCATION	57,085	29,704	52%
SOCIAL SCIENCES	374,660	221,655	59%
PHYSICAL SCIENCE	84,225	46,795	56%
CHEMISTRY	98,665	37,720	38%
BIOLOGY	202,500	99,116	49%
MATHEMATICS	183,755	99,246	54%
HEALTH AND WELLNESS	2,375	13,526	570%
ATHLETIC TRAINING	15,850	20,292	128%
ACCOUNTING	116,180	44,804	39%
BUSINESS	18,400	31,976	174%
FAB LAB	172,685	80,896	47%
ICC NOW	36,450	5,595	15%
Total Academic Instruction	**2,100,118**	**1,124,680**	**54%**
Academic Support (4100-4401)			
LIBRARY	123,160	57,982	47%
ACADEMIC AFFAIRS	226,825	178,524	79%
ICC WEST	2,000	2,509	125%
ACCESS SERVICES	11,500	-	0%
TUTORING	28,820	5,362	19%
Total Academic Support	**392,305**	**244,376**	**62%**
Institutional Scholarships			
INSTITUTIONAL SCHLP	907,500	471,972	52%
MANDATORY TRANSFERS	9,283	-	0%
NON MANDATORY TRANSFERS	600,000	592,564	99%
Total Institutional Scholarships	**1,516,783**	**1,064,537**	**70%**

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 12/31/2025

	2025-26 Operating Budget	2025-26 YTD as of 12.25 Expense	Estimated % Budget Recorded
Institutional Support (6000-6520)			
BOARD OF TRUSTEES	19,025	30,569	161%
PRESIDENTS OFFICE	254,900	133,484	52%
FINANCIAL SERVICES	353,685	143,212	40%
PUBLIC RELATIONS-MARKETING	262,375	123,104	47%
RECRUITING	89,180	43,787	49%
INFO TECHNOLOGY	595,520	284,093	48%
INSTITUTIONAL SUPPORT	1,054,000	523,511	50%
ADVANCEMENT	83,980	42,230	50%
INSTITUTIONAL RESEARCH	86,845	40,641	47%
HUMAN RESOURCES	273,575	125,850	46%
Total Institutional Support	**3,073,085**	**1,490,482**	**49%**
Operations & Maintenance (7100-7500)			
REPAIRS & MAIN	964,570	264,506	27%
TRANSPORTATION	164,000	41,845	26%
SECURITY	81,000	55,300	68%
CAMPUS IMPROVEMENTS	20,000	-	0%
Total Operations & Maintenance	**1,229,570**	**361,651**	**29%**
Student Services (5200-5700)			
FINANCIAL AID	232,590	111,168	48%
ENROLLMENT & RETENTION	82,245	12,142	15%
NAVIGATORS	120,325	87,100	72%
REGISTRARS OFFICE	141,885	69,043	49%
ATHLETIC ADMINISTRATION	491,010	296,368	60%
FOOTBALL	398,135	224,816	56%
MENS BASKETBALL	158,850	85,067	54%
VOLLEYBALL	117,600	63,705	54%
WOMENS BASKETBALL	134,435	73,656	55%
SOFTBALL	117,486	48,168	41%
ATHLETIC TRAINING	194,970	100,815	52%
SPIRIT	54,925	33,122	60%
POWERLIFTING	34,465	13,708	40%
ESPORTS	87,815	43,926	50%
STUDENT AFFAIRS	372,700	161,189	43%
Total Student Services	**2,739,436**	**1,423,992**	**52%**
Total General Fund (1100)	**11,051,297**	**5,709,717**	**52%**

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 12/31/2025

	2025-26 Operating Budget	2025-26 YTD as of 12.25 Expense	Estimated % Budget Recorded
Post Secondary Fund (1200)			
Academic Instruction			
EDUCATION (EARLY CHILDHOOD)	22,590	17,456	77%
COMPUTER TECHNOLGY	111,175	56,762	51%
COSMETOLOGY	249,410	131,657	53%
ALLIED HEALTH	89,875	38,693	43%
EMS EDUCATION	87,125	43,403	50%
WELDING	82,195	30,108	37%
Total Post Secondary Fund (1200)	**642,370**	**318,078**	**50%**
Adult Education Fund (1300)	**10,000**		
Auxillary Fund (1681-1700, 3201-3202)			
Auxillary Services			
BOOKSTORE	238,385	231,378	97%
HOUSING	94,000	48,207	51%
FOOD SERVICE	980,000	513,020	52%
DORMS HOUSING	573,115	221,733	39%
INGE CENTER	63,124	69	0%
INGE FESTIVAL	28,850	920	3%
FAB LAB	-	68,369	0%
Total Auxillary Fund	**1,977,474**	**1,083,697**	**55%**
Foundation			
Foundation Services (3600)			
ADVANCEMENT	83,980	29,761	35%
ICC FOUNDATION SCHLP	-	33,350	0%
Total Foundation	**83,980**	**63,111**	**75%**

Independence Community College
2025-26
Unaudited Board Expense Report
YTD As Of: 12/31/2025

	2025-26 Operating Budget	2025-26 YTD as of 12.25 Expense	Estimated % Budget Recorded
Grant Programs			
Federal Grants (2500-2507,3200)			
UPWARD BOUND		101,535	
RURAL OPPORTUNITY GRANT		24,280	
RPED		313,687	
TITLE III GRANT		237,854	
STUDENT SUPPORT SERVICES		105,163	
CARL PERKINS GRANT		10,171	
NSF-ATE GRANT		13,648	
NSF-EPIIC GRANT		31,301	
ADOPT GRANT	309,249	305,562	
Total Federal Grants		**1,143,201**	
State Grants (3006&2508)			
B&I STATE GRANT		84,006	
KSU REFORM GRANT		-	
JIIST - WELDING		60	
Total Grant Programs		**1,227,266**	
Total College Operations - 12.31.25	**13,765,121**	**8,401,868**	**61%**

Personnel Report – January 2026

New Hires

Effective Date	Name	Job Title	Schedule	Pay Rate

Transfers

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

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Hire Date
1/31/2026	Chandler Dahlke	Assistant Football Coach	A-4	$45,000	08/01/2021

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT or TEMP AGENCY	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT'S OFFICE	1	0	0	0	0	0	**1**
FOUNDATION/ADVANCEMENT	2	0	0	0	0	0	**2**
STUDENT AFFAIRS	6	1	0	0	0	0	**7**
ENROLLMENT/RETENTION	4	0	0	0	0	0	**4**
MARKETING/RECRUITING	2	0	0	0	0	0	**2**
HUMAN RESOURCES	2	0	0	0	0	0	**2**
FINANCE/ADMINISTRATION	10	7	0	0	1	1	**19**
ATHLETICS	18	0	2	5	0	1	**26**
ACADEMIC AFFAIRS	22	1	2	0	0	2	**27**
FACULTY	24	0	0	0	0	1	**25**
TOTALS	**91**	**9**	**4**	**5**	**1**	**5**	**115**

Grant-Funded Positions 16

Open Positions

President
Vice President of Finance and Administration
Assistant Football Coach
Academic Coordinator for SSS/TRIO
Senior Intern Program Developer

Grants Summary January 1, 2026				
Ref. No.	**Grant Name**	**Description**	**Potential Funding**	**Comments**
Activity Since Last Report				
1	U.S. Dept. of the Interior--Saving America's Treasures	For professional archivist to complete processing of Inge Collection assets	$15,000.00	Notified 12.2.25 of reinstatement of earlier grant that had been suspended midway in project
2	Delmas Foundation	For professional archivist to complete processing of Inge Collection assets	$10,000.00	Notified 12.8.25 of acceptance.
3	USDA Distance Learning grant	For substantial updated technology across campus classrooms and remote mobile equipment for three partner high schools	$971,900.00	Notified 12.5.25 of decline.
Submitted Grants Under Current Review				
1	Independence Chamber of Commerce	For promotion of Inge Festival.	$6,000.00	Submitted 10.22.25. Anticipated Spring 2026 notification.
2	National Science Foundation Advanced Technical Education, Track 2	For math curriculum improvements, industry training partnereships, and mobile fab lab visits to rural schools	$987,589.00	Submitted 10.2.25. Anticipated late spring 2026 notification.

Total Submitted Now Under Review		**$993,589.00**	

Summary, Grants Awarded for Funding FY 2025-26

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

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

9	Kansas Commerce Advancing Digital Opportunities to Connect Kansans (ADOPT)	Computer loaner program for college and high school students	$300,000.00	Notified 8.4.25 of acceptance. Submitted with Director of Library.
10	National Science Foundation--Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities.	$133,000.00	Acceptance 10.5.23. Approx. FY 23-24: $80,000; 24-25: $133,000; 25-26: $133,000. 26-27: $54,000. Total all four years $400,000.
11	U.S. Dept. of the Interior--Saving America's Treasures	For professional archivist to complete processing of Inge Collection assets	$15,000.00	Notified 12.2.25 of reinstatement of earlier grant that had been suspended midway in project
12	Delmas Foundation	For professional archivist to complete processing of Inge Collection assets	$10,000.00	Notified 12.8.25 of acceptance.
Total Awarded for spending FY 25-26			**$2,852,871.00**	

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Interim President & Vice President for Academics

Date: January 20, 2026

Re: Annual Board of Trustees Elections and Appointments

The Trustees annually nominate and:

- Elect a Chairperson (Action)
- Elect a Vice-Chair (Action)

The New Board Chair appoints:

- Two Trustees to serve on the Audit Committee
  Two Trustees to serve on the Finance Committee
- One Trustee to serve as ICC's Kansas Association of Community College Trustees (KACCT) Representative
- One Trustee to serve as the ICC Foundation Representative

ICC

Highlighed Expenses Eligible for Grant Reimbursement

Accounts Payable Month Ending December 31, 2025

Payee Name	Check Number	Check Date	Item Description	Item GL Number		Item GL Amount
Demco Inc.	0001361	12/11/25	Office Supplies	1681-9300-74002	$	140.54
Demco Inc.	0001361	12/11/25	PTK-Pirate Harvest Festival Materials	1100-4100-70001	$	50.85
Hutchinson Community College	0001368	12/17/25	KCWE New Instructor Workshop-D. Hayes	2502-8328-68100	$	450.00
Bruce Peterson	0001372	12/17/25	Parking Reimb.	2507-8317-60100	$	45.00
Bruce Peterson	0001372	12/17/25	Meal Reimb. NYC Visit Inge	1100-6501-60100	$	17.37
Turf Bros. Lawn and Landscape	0001379	12/17/25	Landscaping Main Campus	1100-7300-65001	$	9,500.00
USD 447 Cherryvale	0001380	12/17/25	VIL-Transportation	3202-1152-60100	$	1,908.00
Indy Print Services	01*0001357	12/5/25	Monthly Print Services	1100-6400-66100	$	2,400.00
Lenovo Financial Services	01*0001358	12/5/25	Absolute Control Liscense	2509-8319-85000	$	25,190.00
Kansas Commerce Office of Rural Prosperity	01*0001359	12/5/25	2025 ROZ Payment for Joel Williams - RozApp-35331	1100-6520-59600	$	1,500.00
Kansas Commerce Office of Rural Prosperity	01*0001359	12/5/25	2025 ROZ Payment for Amy Lokosta - ROZApp-35918	1100-6520-59600	$	1,500.00
Jenna L. Bates	01*0001360	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/7/2025	2502-8328-66101	$	75.00
Jenna L. Bates	01*0001360	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/10/2025	2502-8328-66101	$	75.00
Jenna L. Bates	01*0001360	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/13/2025	2502-8328-66101	$	75.00
Jenna L. Bates	01*0001360	12/11/25	Shakespeare to Schools - Performance - 11/14/2025	2502-8328-66101	$	100.00
Leo E. Hoffman	01*0001362	12/11/25	Shakespeare to Schools - Performance - 11/14/2025	2502-8328-66101	$	100.00
Leo E. Hoffman	01*0001362	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/13/2025	2502-8328-66101	$	75.00
Leo E. Hoffman	01*0001362	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/7/2025	2502-8328-66101	$	75.00
Leo E. Hoffman	01*0001362	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/10/2025	2502-8328-66101	$	75.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,732.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,188.70
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	990.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	198.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,914.31
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,444.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,916.70
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,040.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,000.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	313.30
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	936.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,975.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	80.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	168.48
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,296.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,575.00
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	952.70
ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	1,975.00

ICC Student Housing	01*0001363	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40919	$	786.30
Belinda F. Thompkins	01*0001364	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/7/2025	2502-8328-66101	$	75.00
Belinda F. Thompkins	01*0001364	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/10/2025	2502-8328-66101	$	75.00
Belinda F. Thompkins	01*0001364	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/13/2025	2502-8328-66101	$	75.00
Belinda F. Thompkins	01*0001364	12/11/25	Shakespeare to Schools - Performance - 11/14/2025	2502-8328-66101	$	100.00
The Villas of Independence, Dorms	01*0001365	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40920	$	1,672.00
The Villas of Independence, Dorms	01*0001365	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40920	$	437.94
The Villas of Independence, Dorms	01*0001365	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40920	$	475.00
The Villas of Independence, Dorms	01*0001365	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40920	$	1,785.00
The Villas of Independence, Dorms	01*0001365	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40920	$	705.00
The Villas of Independence, Dorms	01*0001365	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40920	$	723.62
The Villas of Independence, Dorms	01*0001365	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40920	$	2,300.00
The Villas of Independence, Dorms	01*0001365	12/11/25	ICC Student Financial Aid Housing Payment	1100-0100-40920	$	200.00
Matthew B. Wright	01*0001366	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/13/2025	2502-8328-66101	$	75.00
Matthew B. Wright	01*0001366	12/11/25	Shakespeare to Schools - Performance - 11/14/2025	2502-8328-66101	$	100.00
Matthew B. Wright	01*0001366	12/11/25	Shakespeare to Schools - Rehearsal - 11/7/2025	2502-8328-66101	$	75.00
Matthew B. Wright	01*0001366	12/11/25	Shakespeare to Schools - Rehearsal - 11/10/2025	2502-8328-66101	$	75.00
Eagle Security Services and Solutio	01*0001367	12/17/25	monthly service	1100-7300-66101	$	3,200.00
Eagle Security Services and Solutio	01*0001367	12/17/25	Eagle Security - Security Guards for 2025 Football games	1100-5500-69001	$	2,450.00
Daniel W. McDill	01*0001369	12/17/25	Buck's BBQ - Lunch -Sedan HS zSpace Demo	2502-8328-60100	$	17.18
Daniel W. McDill	01*0001369	12/17/25	Kitchen table - Lunch -Fredonia HS visit	2502-8328-60100	$	23.65
Independence Daily Reporter	01*0001370	12/17/25	Early Childhood Education Ad Amuse	1100-6300-61100	$	999.00
Independence Daily Reporter	01*0001370	12/17/25	West Elk Poster	1100-6300-61100	$	28.00
Independence Daily Reporter	01*0001370	12/17/25	Neodesha Team Poster	1100-6300-61100	$	40.00
Independence Daily Reporter	01*0001370	12/17/25	Fredonia Team Poster	1100-6300-61100	$	40.00
Independence USD 446	01*0001371	12/17/25	USD 446 contract with ICC half now half when semester is over - service agreements	1100-1100-66100	$	4,900.00
Quality Toyota of Independence	01*0001373	12/17/25	captiva brakes	1100-7200-65001	$	538.40
Quality Toyota of Independence	01*0001373	12/17/25	president truck	1100-7200-65001	$	259.27
Quality Toyota of Independence	01*0001373	12/17/25	rav service	1100-7200-65001	$	53.46
Quality Toyota of Independence	01*0001373	12/17/25	sienna service	1100-7200-65001	$	71.64
Quality Toyota of Independence	01*0001373	12/17/25	transit service	1100-7200-65001	$	76.46
Quality Toyota of Independence	01*0001373	12/17/25	transit service	1100-7200-65001	$	78.28
Quality Toyota of Independence	01*0001373	12/17/25	maintenance truck tire repair	1100-7200-65002	$	22.50
Quality Toyota of Independence	01*0001373	12/17/25	shop truck tires	1100-7200-65002	$	382.54
Quality Toyota of Independence	01*0001373	12/17/25	fleet service for sienna	1100-7200-65002	$	78.50
Quality Toyota of Independence	01*0001373	12/17/25	fleet service for rav	1100-7200-65002	$	71.64
Scholarship Solutions, LLC	01*0001374	12/17/25	Award Spring Renewal Contract	1100-5200-66101	$	8,358.40
Service Office	01*0001375	12/17/25	Office Supplies	1681-9300-74002	$	40.60
Allen M. Shockley	01*0001376	12/17/25	NSF Grant Funded - travel reimbursement WashDC	2506-8316-60100	$	160.40
Brian Southworth	01*0001377	12/17/25	travel mileage reimbursement AMATYYC Conf.	1100-1144-60100	$	93.27
David A. Staton	01*0001378	12/17/25	Wal Mart - Fab Lab reimbursement	7100-9971-69900	$	142.32

Carolina Biological Supply Company	01*E0001776	12/7/25	Laboratory supplies: consumables	1100-1143-70000	$	48.40
Carolina Biological Supply Company	01*E0001776	12/7/25	Laboratory Supplies Consu	1100-1143-70000	$	34.87
Cloudfirst Global LLC	01*E0001777	12/7/25	Cloud Hosting/Infrastruct September 2025	1100-6400-85001	$	470.80
Cloudfirst Global LLC	01*E0001777	12/7/25	Cloudfirst Hosting/Infras October 2025	1100-6400-85001	$	470.80
CPR Pest Management	01*E0001778	12/7/25	campus wide treatment	1100-7300-66101	$	1,165.00
Fleetpool USA, LLC	01*E0001781	12/7/25	Vehicle Lease 7/20-8/19	1100-7200-64101	$	895.00
Fleetpool USA, LLC	01*E0001781	12/7/25	Vehicle Lease 7/20-8/19	1100-7200-64101	$	895.00
Fleetpool USA, LLC	01*E0001781	12/7/25	Vehicle Lease 7/20-8/19	1100-7200-64101	$	895.00
Fleetpool USA, LLC	01*E0001781	12/7/25	Vehicle Lease 7/20-8/19	1100-7200-64101	$	895.00
Higher Learning Commission	01*E0001782	12/7/25	Focused Visit: Base Fee	1100-6000-66102	$	4,050.00
Hugos Industrial Supply, Inc.	01*E0001783	12/7/25	Office supplies - Inv. 340593	1100-7100-70200	$	37.90
Hugos Industrial Supply, Inc.	01*E0001783	12/7/25	Optimus Copy Paper	1100-6500-70001	$	1,966.40
Hugos Industrial Supply, Inc.	01*E0001783	12/7/25	custodial supplies	1100-7100-70200	$	1,166.52
Labster Inc.	01*E0001785	12/7/25	Online Access Codes	1681-9300-74001	$	629.64
Overland Charters Inc.	01*E0001787	12/7/25	Overland Charters - Charter Bus for Ellsworth Football Game	1100-5500-60001	$	11,704.00
Overland Charters Inc.	01*E0001787	12/7/25	Overland Charters - Football buses to Butler game	1100-5500-60001	$	4,258.00
Penmac Staffing Services Inc.	01*E0001788	12/7/25	Temporary Hours Worked: Week Ending 11/09/2025d	1100-7100-53000	$	273.00
Penmac Staffing Services Inc.	01*E0001788	12/7/25	Temporary Staffing Hours Worked Week Ending 11/16/2025	1100-7100-53000	$	254.80
Pittcraft LLC	01*E0001790	12/7/25	Office Supplies	1681-9300-74002	$	195.95
Vindy	01*E0001791	12/7/25	Textbooks	1681-9300-74000	$	243.78
VWR International LLC dba Wards Science	01*E0001792	12/7/25	Laboratory Consumables: Bio 1	1100-1143-70000	$	160.00
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	Art Room Supplies/Equipment - Inv. 613630	1100-7100-65001	$	44.95
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	Science Lab Supplies/repair - Inv. 613214	1100-7100-65001	$	28.15
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	Cosmo Supplies/Remodel - Inv. 613532	1100-7100-65001	$	47.92
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	Cosmo Repair/remodel - Inv. 613209	1100-7100-65001	$	2.39
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	Supplies - Inv. 615142	1100-7100-65001	$	5.38
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	Supplies for Cosmo Dept. - Inv. 615117	1100-7100-65001	$	42.17
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	cosmo rebuild	1100-7100-65003	$	49.31
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	cosmo rebuild	1100-7100-65003	$	32.23
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	cosmo rebuild	1100-7100-65003	$	42.26
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	cosmo rebuild	1100-7100-65003	$	165.59
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	cosmo rebuild	1100-7100-65003	$	124.51
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	cosmo rebuild	1100-7100-65003	$	124.84
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	cosmo rebuild	1100-7100-65003	$	355.54
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	cosmo rebuild	1100-7100-65003	$	21.49
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	plunger for west	1100-7100-65001	$	9.99
Woods Lumber of Independence, KS In	01*E0001793	12/7/25	shop heat	1100-7100-65001	$	6.59
Joselyn Gingrich	01*E0001810	12/11/25	Rights for Across the Lake Fall 2 Production	1100-1120-70500	$	300.00
Ashley Hovell	01*E0001811	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/7/2025	2502-8328-66101	$	100.00
Ashley Hovell	01*E0001811	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/10/2025	2502-8328-66101	$	100.00
Ashley Hovell	01*E0001811	12/11/25	Shakespeare to Schools - Rehearsal Pay - 11/13/2025	2502-8328-66100	$	100.00

Ashley Hovell	01*E0001811	12/11/25 Shakespeare to Schools - Performance - 11/14/2025	2502-8328-66101	$	250.00
Ashley Hovell	01*E0001811	12/11/25 Shakespeare to Schools - Consultant Pay - 11/14/2025	2502-8328-66101	$	240.00
Cooper D. Sivara	01*E0001812	12/11/25 Shakespeare to Schools - Rehearsal Pay - 11/13/2025	2502-8328-66101	$	100.00
Cooper D. Sivara	01*E0001812	12/11/25 Shakespeare to Schools - Performance - 11/14/2025	2502-8328-66101	$	200.00
Cooper D. Sivara	01*E0001812	12/11/25 Shakespeare to Schools - Consultant Pay - 11/14/2025	2502-8328-66101	$	240.00
Shark Fin Shear, Inc	01*E0001813	12/11/25 Cosmetology Supplies	1681-9300-74001	$	3,568.09
Blue Icon Advisors LLC	01*E0001816	12/18/25 Blue Icon Time and Expense	1100-5200-66101	$	1,451.25
CI Sports, Inc.	01*E0001817	12/18/25 ICC Gear	1681-9300-74002	$	1,596.38
City of Independence	01*E0001818	12/18/25 21-0600-00 Main Campus Water/Sewer	1100-6500-63101	$	3,647.69
City of Independence	01*E0001818	12/18/25 21-0621-00 Cessna Bldg Water/Sewer	1100-6500-63101	$	49.96
City of Independence	01*E0001818	12/18/25 21-0950-00 Admin Bldg Water/Sewer	1100-6500-63101	$	63.64
City of Independence	01*E0001818	12/18/25 21-0951-10 Practice Field Water	1100-6500-63101	$	24.96
City of Independence	01*E0001818	12/18/25 21-0952-01 Practice Field	1100-6500-63101	$	24.95
City of Independence	01*E0001818	12/18/25 00-0560-04 Sanitation West Campus	1100-6500-63105	$	200.00
City of Independence	01*E0001818	12/18/25 00-0560-04 West Water/Sewer	1100-6500-63101	$	232.10
CJs Threads LLC	01*E0001819	12/18/25 ICC Gear	1681-9300-74002	$	761.00
CJs Threads LLC	01*E0001819	12/18/25 Cheer - T-Shirts	1100-5531-69101	$	489.50
CJs Threads LLC	01*E0001819	12/18/25 Cheer = T-Shirts	1100-5531-69101	$	226.00
Cloudfirst Global LLC	01*E0001820	12/18/25 Cloud Hosting Nov. 2025	1100-6400-85001	$	470.80
Cloudfirst Global LLC	01*E0001820	12/18/25 Cloud Hosting Dec. 2025	1100-6400-85001	$	471.00
Inceptia	01*E0001823	12/18/25 October Default Prevention Services	1100-5200-66100	$	859.15
Inceptia	01*E0001823	12/18/25 Verification 25-26	1100-5200-66100	$	302.50
JCCI Resource Development Services	01*E0001824	12/18/25 Title III - JCCI Invoice #1	2503-8313-66100	$	6,000.00
McGraw Hill LLC	01*E0001826	12/18/25 Textbooks	1681-9300-74000	$	981.48
Overland Charters Inc.	01*E0001828	12/18/25 Overland Charters - Buses for Hutchinson Football game	1100-5500-60001	$	5,698.00
Hawkes Learning Systems	01*E0001830	12/18/25 Online Access Codes	1681-9300-74001	$	2,746.49
Turnitin LLC	01*E0001832	12/18/25 turn it in LLC- order form master registration agreement	1100-4200-66100	$	10,436.11
Danielle Hayes	01*E0001833	12/18/25 Buck's BBQ - Lunch -Sedan HS zSpace Demo	2502-8328-60100	$	10.74
Danielle Hayes	01*E0001833	12/18/25 Kazoku - Lunch - Pittsco Demo	2502-8328-60100	$	32.14
ICC Student	05*0005857	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	147.00
ICC Student	05*0005858	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	550.00
ICC Student	05*0005859	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	1,436.00
ICC Student	05*0005860	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	101.17
ICC Student	05*0005861	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	149.16
ICC Student	05*0005862	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	126.00
ICC Student	05*0005863	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	555.16
ICC Student	05*0005864	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	1,127.00
ICC Student	05*0005865	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	296.60
ICC Student	05*0005866	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	25.00
ICC Student	05*0005868	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	629.00
ICC Student	05*0005869	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	506.00

ICC Student	05*0005870	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	374.82
ICC Student	05*0005871	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	969.10
ICC Student	05*0005872	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	3,698.00
ICC Student	05*0005873	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	125.00
ICC Student	05*0005874	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	1,108.00
ICC Student	05*0005875	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	1,929.00
ICC Student	05*0005876	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	1,110.00
ICC Student	05*0005877	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	925.00
ICC Student	05*0005878	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	860.00
ICC Student	05*0005879	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	82.35
ICC Student	05*0005880	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	279.00
ICC Student	05*0005881	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	434.84
ICC Student	05*0005882	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	3,199.00
ICC Student	05*0005883	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	1,064.00
ICC Student	05*0005884	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	2,567.38
ICC Student	05*0005885	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	0.08
ICC Student	05*0005886	12/10/25 ICC Student Financial Aid Refund	1100-0000-13100	$	160.00
ICC Student	05*E0001794	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	60.00
ICC Student	05*E0001795	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	1,058.00
ICC Student	05*E0001796	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	1,131.00
ICC Student	05*E0001797	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	354.70
ICC Student	05*E0001799	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	755.53
ICC Student	05*E0001801	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	85.00
ICC Student	05*E0001802	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	456.00
ICC Student	05*E0001803	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	756.52
ICC Student	05*E0001804	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	436.00
ICC Student	05*E0001805	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	1,404.84
ICC Student	05*E0001806	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	474.00
ICC Student	05*E0001807	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	1,524.00
ICC Student	05*E0001808	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	2,470.70
ICC Student	05*E0001809	12/11/25 ICC Student Financial Aid Refund	1100-0000-13100	$	2,969.00
Bio-Rad Laboratories, Inc	E0001775	12/7/25 Laboratory Supplies	1100-1143-70000	$	243.97
D and A Electrical Systems LLC	E0001779	12/7/25 Monthly Alarm Monitoring	1100-7300-66101	$	283.50
Design Mechanical Inc.	E0001780	12/7/25 Fine Arts and Student Union Mini Splits	1100-7100-82001	$	1,299.84
Design Mechanical Inc.	E0001780	12/7/25 Cooler in Cafeteria	1100-7100-82001	$	3,901.00
Design Mechanical Inc.	E0001780	12/7/25 Student Union AC Repair	1100-7100-82001	$	999.00
Design Mechanical Inc.	E0001780	12/7/25 Student Union Cooler	1100-7100-82001	$	1,737.79
Design Mechanical Inc.	E0001780	12/7/25 Academics AC Repairs	1100-7100-82001	$	383.00
Design Mechanical Inc.	E0001780	12/7/25 Fine Arts Ground Unit	1100-7100-82001	$	460.00
Design Mechanical Inc.	E0001780	12/7/25 Academic AC Repair	1100-7100-82001	$	460.00
Indoff, LLC	E0001784	12/7/25 Business Office Checks	1100-6200-70001	$	634.71

Indoff, LLC	E0001784	12/7/25	HP Care Pack 1 yr Warrant	1100-6400-85001	$	15,691.00
McGraw Hill LLC	E0001786	12/7/25	Online Access Codes	1681-9300-74001	$	960.77
Pitsco Education, LLC	E0001789	12/7/25	Kits for Mobile Fab Lab	2502-8328-70000	$	4,896.54
Building Controls and Services	E0001814	12/11/25	HVAC Service-Inv. 10273	1100-7100-82001	$	1,781.88
Modern Campus USA, Inc.	E0001815	12/11/25	Website Hosting	1100-6500-61100	$	7,875.00
CI Sports,Inc.	E0001817	12/18/25	ICC Gear	1681-9300-74002	$	293.94
CI Sports,Inc.	E0001817	12/18/25	ICC Gear	1681-9300-74002	$	536.00
CI Sports,Inc.	E0001817	12/18/25	ICC Gear	1681-9300-74002	$	1,596.38
CompTIA, Inc.	E0001821	12/18/25	Online Access Codes	1681-9300-74001	$	1,700.00
Consolidated Management	E0001822	12/18/25	Board Charges and Meals	1684-9600-60101	$	91,277.76
L2 Brands, LLC	E0001825	12/18/25	ICC Gear	1681-9300-74002	$	496.80
L2 Brands, LLC	E0001825	12/18/25	ICC Gear	1681-9300-74002	$	509.58
L2 Brands, LLC	E0001825	12/18/25	ICC Gear	1681-9300-74002	$	195.83
L2 Brands, LLC	E0001825	12/18/25	ICC Gear	1681-9300-74002	$	195.83
L2 Brands, LLC	E0001825	12/18/25	ICC Gear	1681-9300-74002	$	341.52
L2 Brands, LLC	E0001825	12/18/25	ICC Gear	1681-9300-74002	$	341.52
L2 Brands, LLC	E0001825	12/18/25	ICC Gear	1681-9300-74002	$	776.88
L2 Brands, LLC	E0001825	12/18/25	ICC Gear	1681-9300-74002	$	323.09
L2 Brands, LLC	E0001825	12/18/25	ICC Gear	1681-9300-74002	$	852.82
L2 Brands, LLC	E0001825	12/18/25	ICC Gear	1681-9300-74002	$	927.36
Mv Sport-The Game	E0001827	12/18/25	ICC Gear	1681-9300-74002	$	1,209.63
Mv Sport-The Game	E0001827	12/18/25	ICC Gear	1681-9300-74002	$	904.67
Mv Sport-The Game	E0001827	12/18/25	ICC Gear	1681-9300-74002	$	648.00
Mv Sport-The Game	E0001827	12/18/25	ICC Gear	1681-9300-74002	$	2,005.17
Mv Sport-The Game	E0001827	12/18/25	ICC Gear	1681-9300-74002	$	1,294.42
Pearson Education	E0001829	12/18/25	Online Access Codes	1681-9300-74001	$	3,412.80
Hawkes Learning Systems	E0001830	12/18/25	Online Access Codes	1681-9300-74001	$	2,565.40
Amazon Capital Services, Inc.	EF*8000330	12/7/25	Snacks for resale	1681-9300-74002	$	4.96
Amazon Capital Services, Inc.	EF*8000330	12/7/25	Snacks & drinks for resale	1681-9300-74002	$	129.84
Amazon Capital Services, Inc.	EF*8000330	12/7/25	Samsung Flash Drive	1100-6100-70001	$	25.99
Amazon Capital Services, Inc.	EF*8000330	12/7/25	8.9% Sales Tax	1100-6100-69001	$	2.31
Amazon Capital Services, Inc.	EF*8000330	12/7/25	250-Sandwich Containers	1681-9300-69001	$	52.99
Amazon Capital Services, Inc.	EF*8000330	12/7/25	Returned Weather Radio 1DMV-YH4T-64CK 6/7/25	1100-6100-69001	$	(53.89)
Atmos Energy	EF*8000331	12/31/25	Gas Serv. Academic Bldg	1100-6500-63102	$	353.01
Atmos Energy	EF*8000331	12/31/25	Gas Service 715 College A	1100-6500-63102	$	148.29
Atmos Energy	EF*8000331	12/31/25	Gas Service Admin Bldg	1100-6500-63102	$	146.77
Atmos Energy	EF*8000331	12/31/25	Gas Service CIE N Bldg	1100-6500-63102	$	169.17
Atmos Energy	EF*8000331	12/31/25	Gas Service CIE S Bldg	1100-6500-63102	$	152.81
Atmos Energy	EF*8000331	12/31/25	Gas Service Field House '	1100-6500-63102	$	642.00
Atmos Energy	EF*8000331	12/31/25	Gas Service Fine Arts Bld	1100-6500-63102	$	483.95
Atmos Energy	EF*8000331	12/31/25	Gas Service ICC West	1100-6500-63102	$	182.15

Atmos Energy	EF*8000331	12/31/25	Gas Service Student Union	1100-6500-63102	$	744.35
Sparklight	EF*8000332	12/31/25	Internet and Cable Servic	1100-6500-63104	$	8,243.03
Evergy	EF*8000333	12/31/25	Electric-4000 Rd	1100-6500-63103	$	87.22
Evergy	EF*8000333	12/31/25	Electric-3890 CR 3700 CIE Bldg	1100-6500-63103	$	834.30
Evergy	EF*8000333	12/31/25	Electric Brick A	1683-9500-63103	$	21.39
Evergy	EF*8000333	12/31/25	Electric Brick C	1683-9500-63103	$	58.18
Evergy	EF*8000333	12/31/25	Electric Brick D	1683-9500-63103	$	82.56
Evergy	EF*8000333	12/31/25	Electric-Captains Qtr	1683-9500-63103	$	4,901.45
Evergy	EF*8000333	12/31/25	Electric Main Campus	1100-6500-63103	$	10,200.54
Evergy	EF*8000333	12/31/25	Electric-West Campus	1100-6500-63103	$	1,843.65
Evergy	EF*8000333	12/31/25	Electric West Campus Sign	1100-6500-63103	$	28.86
Chubb	EF*8000334	12/31/25	Specialty Insurance	1100-6500-62100	$	12,461.58
Kansas Department of Revenue	EF*8000336	12/31/25	Oct Sales Tax Payment	1100-0000-21600	$	1,704.29
Kansas Department of Revenue	EF*8000336	12/31/25	Oct. Bookstore Sales Tax	1100-0000-21600	$	289.71
Lenovo Financial Services	EF*8000337	12/31/25	Desktops and Monitors	1100-6400-85000	$	1,823.15
Lenovo Financial Services	EF*8000337	12/31/25	Lenovo Legion 5	1100-5533-66100	$	1,158.85
Lenovo Financial Services	EF*8000337	12/31/25	Desktops and Monitors	1100-6400-85000	$	3,314.81
PatientNow, LLC	EF*8000338	12/31/25	EnvisionNow Software Salon Preferred	1200-1213-68101	$	165.00
Philadelphia Insurance Companies	EF*8000339	12/31/25	Specialty Insurance	1100-6500-62100	$	6,040.75
Pitney Bowes	EF*8000340	12/31/25	Postage Machine Lease	1100-6500-64100	$	1,056.84
Republic Services Inc	EF*8000341	12/31/25	Sanitation-Cafeteria Pickup 12/1-12/31	1684-9600-63105	$	515.97
Republic Services Inc	EF*8000341	12/31/25	Sanitation CIE Bldg Pickup 12/1-12/31	1100-6500-63105	$	154.79
Republic Services Inc	EF*8000341	12/31/25	Sanitation Maintenance Pickup 12/1-12/31	1100-6500-63105	$	689.93
Republic Services Inc	EF*8000341	12/31/25	Sanitation Dorms Pickup 12/1-12/31	1683-9500-63105	$	948.64
Republic Services Inc	EF*8000341	12/31/25	Sanitation Fine Arts Pickup 12/1-12/31	1100-6500-63105	$	278.46
Republic Services Inc	EF*8000341	12/31/25	Sanitation Dorms Container Rental 11/1-30	1683-9500-63105	$	63.00
Republic Services Inc	EF*8000341	12/31/25	Admin Fees	1100-6500-63105	$	61.69
Republic Services Inc	EF*8000341	12/31/25	Fuel/Enviroment Recovery	1100-6500-63105	$	1,077.39
TouchTone Communications, Inc.	EF*8000342	12/31/25	Long Distance Phone Serv.	1100-6500-63100	$	43.14
Toyota Financial Services	EF*8000343	12/31/25	Rural Opp Vehicle Lease	2502-8328-64101	$	692.51
Toyota Financial Services	EF*8000343	12/31/25	Rural Opp Vehicle Lease	2502-8328-64101	$	692.56
Toyota Financial Services	EF*8000343	12/31/25	Fleet Vehicle Lease Tundra RX08-1404	1100-7200-64101	$	899.00
UPS	EF*8000344	12/31/25	Shipping Charges 10/25-11/15	1100-6500-61000	$	86.59
WEX Bank	EF*8000346	12/31/25	Fleet Fuel Card Payment	1100-7200-72000	$	3,821.34
Commerce Bank	PC*9000032	12/8/25	Member dues to Theatre Communications Group	3201-8501-61100	$	550.00
Commerce Bank	PC*9000032	12/8/25	Water bottles for students	1100-5700-70001	$	20.00
Commerce Bank	PC*9000032	12/8/25	Adobe - Monthly Subscription	1100-6100-68100	$	21.89
Commerce Bank	PC*9000032	12/8/25	Adobe - AI Assistant for Acrobat	1100-6100-68100	$	4.99
Commerce Bank	PC*9000032	12/8/25	BestBuy - Computer Monitor	1100-6400-85000	$	304.91
Commerce Bank	PC*9000032	12/8/25	Respondus, Inc.	1100-4200-66100	$	5,959.00
Commerce Bank	PC*9000032	12/8/25	AT&T Toyota Data Plan	1100-6100-68100	$	25.00

Commerce Bank	PC*9000032	12/8/25 AT&T Toyota Data Plan - Subscription Cancelled	1100-6100-68100	$	(25.00)
Commerce Bank	PC*9000032	12/8/25 The Webstaurant Store - Monthly Membership	1684-9600-69001	$	99.00
Commerce Bank	PC*9000032	12/8/25 The Webstaurant Store - Cafeteria Supplies	1684-9600-69001	$	72.79
Commerce Bank	PC*9000032	12/8/25 Zoom - Monthly Subscription	1100-6100-68100	$	65.99
Commerce Bank	PC*9000032	12/8/25 TMNA - Monthly Subscription	1100-6100-68100	$	15.00
Commerce Bank	PC*9000032	12/8/25 American Airlines - Credit for Cancelled Flight	1100-6100-60100	$	(678.47)
Commerce Bank	PC*9000032	12/8/25 American Airlines - Credit for Cancelled Flight	1100-6100-60100	$	(678.47)
Commerce Bank	PC*9000032	12/8/25 The Chronicle of Higher Education - Job Advertising: VPFA	1100-6520-61100	$	693.00
Commerce Bank	PC*9000032	12/8/25 MVROnline.com - New Hire Motor Vehicle License Check	1100-6520-66102	$	17.50
Commerce Bank	PC*9000032	12/8/25 Academic Advertising, LLC - Job Advertising: VPFA	1100-6520-61100	$	345.00
Commerce Bank	PC*9000032	12/8/25 MVROnline.com - New Hire Motor Vehicle License Check	1100-6520-66102	$	17.50
Commerce Bank	PC*9000032	12/8/25 MVROnline.com - New Hire Motor Vehicle License Check	1100-6520-66102	$	17.50
Commerce Bank	PC*9000032	12/8/25 Amazon - Office Supplies: File Folders	1100-6520-70001	$	14.91
Commerce Bank	PC*9000032	12/8/25 LinkedIn JOB - Job Advertising: VPFA	1100-6520-61100	$	522.00
Commerce Bank	PC*9000032	12/8/25 Society for Human Resources Management - Annual Virtual Conference Fee: Professional Development	1100-6520-69000	$	299.00
Commerce Bank	PC*9000032	12/8/25 Atlas Risk Management, LLC - New Hire Background Checks	1100-6520-66102	$	75.00
Commerce Bank	PC*9000032	12/8/25 LinkedIn JOB - Job Advertising: VPFA	1100-6520-61100	$	108.00
Commerce Bank	PC*9000032	12/8/25 MVROnline.com - New Hire Motor Vehicle License Check	1100-6520-66102	$	27.70
Commerce Bank	PC*9000032	12/8/25 The Higher Learning Commission - Invoice #R13812 $11,000 (Desk Review: Certificate Approval Industrial Maintenance Technology) and Invoice #R14028 $4,147.85 (Focused Visit 10/13/2025 Team Expenses)	1100-6000-66102	$	5,247.85
Commerce Bank	PC*9000032	12/8/25 OpenAI - Monthly Subscription	1100-6520-68100	$	20.00
Commerce Bank	PC*9000032	12/8/25 Adobe Inc. - Monthly Subscription	1100-6520-68100	$	26.88
Commerce Bank	PC*9000032	12/8/25 toyota app	1100-7200-69001	$	15.00
Commerce Bank	PC*9000032	12/8/25 mini split install	1100-7100-82001	$	43.20
Commerce Bank	PC*9000032	12/8/25 walmart water	1100-7100-69001	$	32.76
Commerce Bank	PC*9000032	12/8/25 security meeting	1100-7100-60101	$	33.15
Commerce Bank	PC*9000032	12/8/25 ac parts for ac building heaters	1100-7100-82001	$	94.08
Commerce Bank	PC*9000032	12/8/25 ac parts for ac building heaters	1100-7100-82001	$	30.21
Commerce Bank	PC*9000032	12/8/25 grasshopper mower parts	1100-7200-65001	$	173.60
Commerce Bank	PC*9000032	12/8/25 heater parts for the ac building #4 unit	1100-7100-82001	$	106.39
Commerce Bank	PC*9000032	12/8/25 heater parts for the administration building #3 unit	1100-7100-82001	$	55.24
Commerce Bank	PC*9000032	12/8/25 def for new dodge rural outreach truck	1100-7200-65001	$	101.16
Commerce Bank	PC*9000032	12/8/25 parts for administration heater	1100-7100-82001	$	197.71
Commerce Bank	PC*9000032	12/8/25 blank keys	1100-7100-65001	$	63.86
Commerce Bank	PC*9000032	12/8/25 truck wash 22 tundra	1100-7200-69001	$	16.42
Commerce Bank	PC*9000032	12/8/25 grease trap cleaning for the caf	1100-7100-65001	$	500.00
Commerce Bank	PC*9000032	12/8/25 paint for cosmo floors	1100-7100-65001	$	739.14
Commerce Bank	PC*9000032	12/8/25 Canva.com Yearly Subscription (Public Relations Suite and Print Media)	2504-8314-66100	$	108.45
Commerce Bank	PC*9000032	12/8/25 Walmart.Com - Pick Up College Tour Supplies x2 for Nov	2504-8314-60001	$	107.74
Commerce Bank	PC*9000032	12/8/25 SQ - Maggies Hot Bavarian Nuts (Vendor at Pitt State Game) for Group Snack	2504-8314-60001	$	26.16
Commerce Bank	PC*9000032	12/8/25 ALA@ Pitt State (Game Vendor - Student Drinks)	2504-8314-60001	$	10.00
Commerce Bank	PC*9000032	12/8/25 TST - Brick And Mortar Dinner - Pitt State Tour	2504-8314-60001	$	116.10

Commerce Bank	PC*9000032	12/8/25	Nice Guys - Burgers (Lunch at Food Court Missouri Southern College Tour)	2504-8314-60001	$	15.25
Commerce Bank	PC*9000032	12/8/25	China Pantry (Lunch at Food Court Missouri Southern College Tour)	2504-8314-60000	$	13.89
Commerce Bank	PC*9000032	12/8/25	Charley's Philly Steaks (Lunch at Food Court Missouri Southern College Tour)	2504-8314-60001	$	37.46
Commerce Bank	PC*9000032	12/8/25	ChikFila 1 (Lunch at Food Court Missouri Southern College Tour)	2504-8314-60001	$	12.93
Commerce Bank	PC*9000032	12/8/25	Chikfila 2 (Lunch at Food Court Missouri Southern College Tour)	2504-8314-60001	$	26.07
Commerce Bank	PC*9000032	12/8/25	Parchment.com Transcripts for S. White Transfer	2504-8314-66100	$	10.00
Commerce Bank	PC*9000032	12/8/25	Dollar Tree - Supplies for Friendsgiving with FAFSA event	2504-8314-70000	$	23.82
Commerce Bank	PC*9000032	12/8/25	Kansas and USA flag for flagpoles	1100-5700-70400	$	36.09
Commerce Bank	PC*9000032	12/8/25	Donuts for SGA	1100-5700-70405	$	22.20
Commerce Bank	PC*9000032	12/8/25	Cherokee Nation Flag	1100-5700-70400	$	10.94
Commerce Bank	PC*9000032	12/8/25	New Navy and Gold flags for flag poles. These shipped separately so the invoice is for full amount ($174.20) but it split the payment on my credit card to $87.10 two times.	1100-5700-70400	$	174.20
Commerce Bank	PC*9000032	12/8/25	Kosovo flag for flag day	1100-5700-70400	$	9.80
Commerce Bank	PC*9000032	12/8/25	KTA Toll Charges	1100-7200-69001	$	35.45
Commerce Bank	PC*9000032	12/8/25	Domino's	1100-5533-60101	$	103.33
Commerce Bank	PC*9000032	12/8/25	SP EsportsGear	1100-5533-69001	$	51.25
Commerce Bank	PC*9000032	12/8/25	SP EsportsGear	1100-5533-69001	$	49.45
Commerce Bank	PC*9000032	12/8/25	SP EsportsGear	1100-5533-69001	$	51.25
Commerce Bank	PC*9000032	12/8/25	SP EsportsGear	1100-5533-69001	$	51.25
Commerce Bank	PC*9000032	12/8/25	SP EsportsGear	1100-5533-69001	$	53.05
Commerce Bank	PC*9000032	12/8/25	SP EsportsGear	1100-5533-69001	$	49.45
Commerce Bank	PC*9000032	12/8/25	SP EsportsGear	1100-5533-69001	$	51.25
Commerce Bank	PC*9000032	12/8/25	Adobe	1100-5533-85001	$	25.17
Commerce Bank	PC*9000032	12/8/25	Blizzard - Game for esports	1100-5533-85001	$	76.64
Commerce Bank	PC*9000032	12/8/25	Blizzard - Game for esports	1100-5533-85001	$	76.64
Commerce Bank	PC*9000032	12/8/25	Blizzard - Game for esports	1100-5533-85001	$	76.64
Commerce Bank	PC*9000032	12/8/25	Blizzard - Game for esports	1100-5533-85001	$	76.64
Commerce Bank	PC*9000032	12/8/25	Nintendo - Game for esports	1100-5533-85001	$	4.25
Commerce Bank	PC*9000032	12/8/25	X corp - Subscription for social media	1100-5533-85001	$	8.00
Commerce Bank	PC*9000032	12/8/25	Adobe Licenses	1100-6400-85001	$	595.57
Commerce Bank	PC*9000032	12/8/25	Adobe Licenses	1100-6400-85001	$	50.79
Commerce Bank	PC*9000032	12/8/25	Backupify Monthly	1100-6400-85001	$	243.64
Commerce Bank	PC*9000032	12/8/25	AWS Monthly	1100-6400-85001	$	240.36
Commerce Bank	PC*9000032	12/8/25	DNSFilter	1100-6400-85001	$	50.00
Commerce Bank	PC*9000032	12/8/25	TVs for Cosmetology	1100-6400-85000	$	650.00
Commerce Bank	PC*9000032	12/8/25	WalMart - Drinks & Snacks for Resale	1681-9300-74002	$	251.40
Commerce Bank	PC*9000032	12/8/25	Uniform Advantage - Cosmetology Scrubs	1681-9300-74001	$	236.88
Commerce Bank	PC*9000032	12/8/25	Pirate Ship - Mailed ICC Gear	1681-9300-61000	$	8.64
Commerce Bank	PC*9000032	12/8/25	Amazon - Drinks for Resale	1681-9300-74002	$	32.94
Commerce Bank	PC*9000032	12/8/25	Amazon - Drinks for Resale	1681-9300-74002	$	110.07
Commerce Bank	PC*9000032	12/8/25	Pirate Ship - Biology Dept. - Return Fetal Pigs	1681-9300-61000	$	35.05
Commerce Bank	PC*9000032	12/8/25	WalMart - Drinks & Snacks for Resale	1681-9300-74002	$	304.66

Commerce Bank	PC*9000032	12/8/25	Pirate Ship - Mailed Textbook	1681-9300-61000	$	7.66
Commerce Bank	PC*9000032	12/8/25	Amazon - Snacks for Resale	1681-9300-74002	$	26.94
Commerce Bank	PC*9000032	12/8/25	Pirate Ship - Mailed ICC Gear	1681-9300-61000	$	6.09
Commerce Bank	PC*9000032	12/8/25	Amazon - Supplies	1681-9300-70001	$	48.49
Commerce Bank	PC*9000032	12/8/25	Amazon - Supplies	1681-9300-70001	$	55.40
Commerce Bank	PC*9000032	12/8/25	Amazon - Drinks for Resale	1681-9300-74002	$	299.69
Commerce Bank	PC*9000032	12/8/25	Careismatic Brands - Scrubs for CNA	1681-9300-74001	$	562.68
Commerce Bank	PC*9000032	12/8/25	Amazon - Credit for $299.69 purchase	1681-9300-74002	$	(28.68)
Commerce Bank	PC*9000032	12/8/25	Pirate Ship - Mailed ICC Gear	1681-9300-61000	$	9.51
Commerce Bank	PC*9000032	12/8/25	G&W Foods Food & Meals	1100-1120-60101	$	4.42
Commerce Bank	PC*9000032	12/8/25	Domino's Pizza Food & Meals	1100-1120-60101	$	74.07
Commerce Bank	PC*9000032	12/8/25	Title IX training	1100-5700-62600	$	400.00
Commerce Bank	PC*9000032	12/8/25	Leadership Independence Registration	1100-5700-62600	$	800.00
Commerce Bank	PC*9000032	12/8/25	Pantry Supplies	7100-9930-69900	$	97.58
Commerce Bank	PC*9000032	12/8/25	Office Supply - Calendar	1100-5700-70001	$	13.83
Commerce Bank	PC*9000032	12/8/25	Security Answering Service	1100-6500-70402	$	358.62
Commerce Bank	PC*9000032	12/8/25	Leadership Speaker Registration	1100-5700-62600	$	80.00
Commerce Bank	PC*9000032	12/8/25	Student Activity: Grocery Bingo	1100-5700-70405	$	255.63
Commerce Bank	PC*9000032	12/8/25	Title III: Site Visit Meal	2503-8313-62600	$	56.63
Commerce Bank	PC*9000032	12/8/25	Conference Meal: Uber Eats	1100-4401-60101	$	25.25
Commerce Bank	PC*9000032	12/8/25	Title III: Site Visit Meal	2503-8313-62600	$	66.16
Commerce Bank	PC*9000032	12/8/25	Conference Meal: Panda Express	1100-4401-60101	$	18.57
Commerce Bank	PC*9000032	12/8/25	Conference Travel	1100-4401-60100	$	44.95
Commerce Bank	PC*9000032	12/8/25	Conference Meal: Target	1100-4401-60101	$	8.53
Commerce Bank	PC*9000032	12/8/25	Conference Meal: Uber Eats	1100-4401-60101	$	25.66
Commerce Bank	PC*9000032	12/8/25	Conference Travel	1100-4401-60100	$	12.96
Commerce Bank	PC*9000032	12/8/25	Conference Meal: Uno Dos Tacos	1100-4401-60101	$	20.32
Commerce Bank	PC*9000032	12/8/25	Conference Meal: Starbucks	1100-4401-60101	$	11.50
Commerce Bank	PC*9000032	12/8/25	Conference Meal: F&B Market	1100-4401-60101	$	21.45
Commerce Bank	PC*9000032	12/8/25	Conference Travel	1100-4401-60100	$	42.96
Commerce Bank	PC*9000032	12/8/25	Conference Meal: Airport	1100-4401-60101	$	14.24
Commerce Bank	PC*9000032	12/8/25	Conference Travel: Airport Parking	1100-4401-60100	$	60.00
Commerce Bank	PC*9000032	12/8/25	Conference Meal: 7-11	1100-4401-60101	$	5.94
Commerce Bank	PC*9000032	12/8/25	Conference Meal: Starbird	1100-4401-60101	$	16.54
Commerce Bank	PC*9000032	12/8/25	Conference Travel: Hotel	1100-4401-60100	$	773.28
Commerce Bank	PC*9000032	12/8/25	IHOP Dinner	1100-6301-60101	$	27.43
Commerce Bank	PC*9000032	12/8/25	Paolucci's Lunch	1100-6301-60101	$	25.30
Commerce Bank	PC*9000032	12/8/25	Culver's Dinner	1100-6301-60101	$	15.96
Commerce Bank	PC*9000032	12/8/25	Holiday Inn	1100-6301-60100	$	427.74
Commerce Bank	PC*9000032	12/8/25	Quick Trip Lunch	1100-6301-60101	$	12.81
Commerce Bank	PC*9000032	12/8/25	Cafe Del Rio Lunch	1100-6301-60101	$	22.91

Commerce Bank	PC*9000032	12/8/25 Big Cheese Pizza Pizza Party for Highland Park HS	1100-6301-60101	$	176.90
Commerce Bank	PC*9000032	12/8/25 Wal-Mart Water, Plates, Snack Cakes for Pizza Party Highland Park HS	1100-6301-60101	$	41.97
Commerce Bank	PC*9000032	12/8/25 Walmart - Neewollah Parade	2502-8328-70000	$	306.41
Commerce Bank	PC*9000032	12/8/25 Walmart - Neewollah Parade	2502-8328-70000	$	358.03
Commerce Bank	PC*9000032	12/8/25 Amazon - Wagons for the Mobile Fab Lab Trailer	2502-8328-70000	$	197.98
Commerce Bank	PC*9000032	12/8/25 Walmart - Starlink Kit - Internet for the Mobile Fab Lab Trailer	2502-8328-70000	$	382.16
Commerce Bank	PC*9000032	12/8/25 Walmart - extension cord cover Mobile Fab Lab Trailer	2502-8328-70000	$	43.63
Commerce Bank	PC*9000032	12/8/25 Starlink - Monthly service fee	2502-8328-68100	$	165.00
Commerce Bank	PC*9000032	12/8/25 Fish & Shrimp Diner - October Team Planning meeting	2502-8328-60100	$	130.55
Commerce Bank	PC*9000032	12/8/25 Walmart - Storage containers	2502-8328-70000	$	9.88
Commerce Bank	PC*9000032	12/8/25 Montgomery County Action Council - D McDill	2502-8328-68100	$	40.00
Commerce Bank	PC*9000032	12/8/25 4imprint - plastic bags for career fairs	2502-8328-70000	$	1,910.24
Commerce Bank	PC*9000032	12/8/25 Amazon - card stock paper	2502-8328-70000	$	44.97
Commerce Bank	PC*9000032	12/8/25 Walmart - decorations - Veterans Day Parade	2502-8328-70000	$	40.76
Commerce Bank	PC*9000032	12/8/25 4imprint - blankets - vendor gifts OK Union career fair, recruiting giveaways	2502-8328-70000	$	2,363.06
Commerce Bank	PC*9000032	12/8/25 Walmart - LCHS Career Fair	2502-8328-60100	$	204.87
Commerce Bank	PC*9000032	12/8/25 Amazon - cart for the Mobile Fab Lab Trailer	2502-8328-70000	$	39.99
Commerce Bank	PC*9000032	12/8/25 PSI Services LLC - Drone Exam - D Hayes	2502-8328-68100	$	175.00
Commerce Bank	PC*9000032	12/8/25 The Corner Store - Lunch LCHS Career Fair	2502-8328-60100	$	620.00
Commerce Bank	PC*9000032	12/8/25 Daylight Donuts - Breakfast/snacks LCHS career fair	2502-8328-60100	$	208.23
Commerce Bank	PC*9000032	12/8/25 Walmart - LCHS Career Fair	2502-8328-60100	$	20.84
Commerce Bank	PC*9000032	12/8/25 Independence Chamber of Commerce - Professional Development	2502-8328-68100	$	100.00
Commerce Bank	PC*9000032	12/8/25 Walmart - Supplies for the Mobile Fab Lab Trailer	2502-8328-70000	$	208.83
Commerce Bank	PC*9000032	12/8/25 Amazon - Supplies for the Mobile Fab Lab Trailer	2502-8328-70000	$	37.20
Commerce Bank	PC*9000032	12/8/25 Walmart - Storage container	2502-8328-70000	$	110.74
Commerce Bank	PC*9000032	12/8/25 Walmart - Storage container	2502-8328-70000	$	36.07
Commerce Bank	PC*9000032	12/8/25 US Postal Service - stamps - thank you cards	2502-8328-61000	$	62.40
Commerce Bank	PC*9000032	12/8/25 El Pueblito Mexican Resturant - November Team Planning Meeting	2502-8328-60100	$	117.27
Commerce Bank	PC*9000032	12/8/25 Braums - Postgame meal after CCC Football game	1100-5530-69100	$	36.56
Commerce Bank	PC*9000032	12/8/25 Walmart - SkyCoach tri-pod replacement	1100-5510-69100	$	42.12
Commerce Bank	PC*9000032	12/8/25 Forklift Powerlifting - PL Meet registration	1100-5532-60001	$	135.00
Commerce Bank	PC*9000032	12/8/25 Dennison PL - USAP Membership	1100-5532-60001	$	80.00
Commerce Bank	PC*9000032	12/8/25 Walmart- Pregame/halftime snacks Football	1100-5510-69100	$	123.95
Commerce Bank	PC*9000032	12/8/25 Kansas Thespians Recruiting	1100-1120-61102	$	250.00
Commerce Bank	PC*9000032	12/8/25 Drury Hotels Lodging KS Thespians Recruiting	1100-1120-60100	$	509.09
Commerce Bank	PC*9000032	12/8/25 Drury Hotels Lodging KS Thespians Recruiting	1100-1120-60100	$	509.09
Commerce Bank	PC*9000032	12/8/25 Waters Hardware Scenic Supplies ATL	1100-1120-70503	$	239.95
Commerce Bank	PC*9000032	12/8/25 Woods Lumber Scenic Supplies ATL	1100-1120-70503	$	33.99
Commerce Bank	PC*9000032	12/8/25 The 24 Hour Plays Recruiting	1100-1120-61102	$	156.00
Commerce Bank	PC*9000032	12/8/25 Wayfair Scenic Supplies ATL	1100-1120-70503	$	65.69
Commerce Bank	PC*9000032	12/8/25 Woods Lumber Scenic Supplies ATL	1100-1120-70503	$	29.95

Commerce Bank	PC*9000032	12/8/25 Menards Scenic Supplies ATL	1100-1120-70503	$	78.47
Commerce Bank	PC*9000032	12/8/25 Amazon Costumes ATL	1100-1120-70505	$	54.74
Commerce Bank	PC*9000032	12/8/25 Woods Lumber Scenic Supplies ATL	1100-1120-70503	$	100.73
Commerce Bank	PC*9000032	12/8/25 Walmart Props ATL	1100-1120-70502	$	43.12
Commerce Bank	PC*9000032	12/8/25 Amazon Costumes ATL	1100-1120-70505	$	27.31
Commerce Bank	PC*9000032	12/8/25 Walmart Costumes ATL	1100-1120-70505	$	32.16
Commerce Bank	PC*9000032	12/8/25 Braums Tech Breakfast ATL	1100-1120-60101	$	32.27
Commerce Bank	PC*9000032	12/8/25 Amazon Scenic Supplies ATL	1100-1120-70503	$	7.44
Commerce Bank	PC*9000032	12/8/25 Meal Bojangles NSF ATE visit Virginia	2506-8316-60101	$	11.22
Commerce Bank	PC*9000032	12/8/25 Meal Weyanoke Hotel NSF ATE visit Virginia	2506-8316-60101	$	4.49
Commerce Bank	PC*9000032	12/8/25 Omni Hotel Shoreham Hotel ATE conference Peterson	2506-8316-60100	$	1,008.78
Commerce Bank	PC*9000032	12/8/25 Fee Park South Hotel NYC NEA travel	1100-6501-60100	$	34.42
Commerce Bank	PC*9000032	12/8/25 Tulsa Airport-Lost receip	1100-6501-60100	$	27.00
Commerce Bank	PC*9000032	12/8/25 Onestopbuy - Jerseys for recruit signings	1100-5522-61102	$	11.14
Commerce Bank	PC*9000032	12/8/25 OneStop - jersey for recruit signing	1100-5522-61102	$	17.63
Commerce Bank	PC*9000032	12/8/25 OneStop - Jersey for recruit signing	1100-5522-61102	$	17.92
Commerce Bank	PC*9000032	12/8/25 Home Garden Supply - weed killer for softball field	1100-5522-69100	$	37.26
Commerce Bank	PC*9000032	12/8/25 Tractor Supply - sprayer for weed killer	1100-5522-69100	$	18.60
Commerce Bank	PC*9000032	12/8/25 Walgreens - Sophomore night gifts	1100-5520-69100	$	100.70
Commerce Bank	PC*9000032	12/8/25 Walmart - Sophomore night gifts	1100-5520-69100	$	52.49
Commerce Bank	PC*9000032	12/8/25 Hobby Lobby - sophomore night gifts	1100-5520-69100	$	108.85
Commerce Bank	PC*9000032	12/8/25 Firehouse Subs - Oklahoma high school state championships recruiting meal	1100-5520-61102	$	18.94
Commerce Bank	PC*9000032	12/8/25 Taco Johns - Team meal after Neosho game	1100-5520-60001	$	165.04
Commerce Bank	PC*9000032	12/8/25 Hutchinson Athletics - Ticket Entry fee into Kansas HS State volleyball	1100-5520-61102	$	11.00
Commerce Bank	PC*9000032	12/8/25 Olive Garden - Kansas High school state tournament recruiting meal	1100-5520-61102	$	11.80
Commerce Bank	PC*9000032	12/8/25 Caseys Creations - meal with a recruit	1100-5520-61102	$	71.76
Commerce Bank	PC*9000032	12/8/25 Caseys Creations - Meal with recruit	1100-5520-61102	$	69.16
Commerce Bank	PC*9000032	12/8/25 Amazon - HDMI extension for HiPod	1100-5510-69101	$	21.29
Commerce Bank	PC*9000032	12/8/25 Dominos - pizza for neowollah crew	1100-5510-60101	$	54.70
Commerce Bank	PC*9000032	12/8/25 Braums - Team breakfast	1100-5510-60001	$	134.63
Commerce Bank	PC*9000032	12/8/25 Microtel - hotel for recruit visit	1100-5510-61102	$	170.61
Commerce Bank	PC*9000032	12/8/25 Walmart - Pre-game snacks	1100-5510-60101	$	163.47
Commerce Bank	PC*9000032	12/8/25 Pizza Ranch - Team meal	1100-5510-60001	$	1,126.18
Commerce Bank	PC*9000032	12/8/25 Walgreens - Water for bus ride	1100-5510-60101	$	13.32
Commerce Bank	PC*9000032	12/8/25 Jimmy Johns - Team meal on the bus home after Iowa Central game	1100-5510-60001	$	1,120.05
Commerce Bank	PC*9000032	12/8/25 Lego build set - instructional supplies	1100-1151-70000	$	159.99
Commerce Bank	PC*9000032	12/8/25 Variety of sets - instructional supplies	1100-1151-70000	$	581.20
Commerce Bank	PC*9000032	12/8/25 Lego build set - instructional supplies	1100-1151-70000	$	55.99
Commerce Bank	PC*9000032	12/8/25 More sets - instructional supplies	1100-1151-70000	$	72.97
Commerce Bank	PC*9000032	12/8/25 Block sets - instructional supplies	1100-1151-70000	$	47.80
Commerce Bank	PC*9000032	12/8/25 Storage bags - instructional supplies	1100-1121-70000	$	34.28

Commerce Bank	PC*9000032	12/8/25 Courtyard Marriott - Recruiting Hotel Dallas Texas	1100-5511-61102	$	123.89
Commerce Bank	PC*9000032	12/8/25 Wendys - recruiting meal Kansas City	1100-5511-61102	$	26.01
Commerce Bank	PC*9000032	12/8/25 Walmart - recruiting meal	1100-5511-61102	$	25.35
Commerce Bank	PC*9000032	12/8/25 Daylight Donuts - Team breakfast for Labette game	1100-5511-60101	$	22.87
Commerce Bank	PC*9000032	12/8/25 Super 8 Motel - Hotel for recruit	1100-5511-61102	$	84.00
Commerce Bank	PC*9000032	12/8/25 Q39 - Recruiting meal Kansas City	1100-5511-61102	$	133.20
Commerce Bank	PC*9000032	12/8/25 McDonalds - recruiting meal Oklahoma	1100-5511-61102	$	20.53
Commerce Bank	PC*9000032	12/8/25 Walmart - supplies for team bbq	1100-5511-60001	$	58.67
Commerce Bank	PC*9000032	12/8/25 Fisher Scientific: Laboratoy consumables	1100-1143-70000	$	77.80
Commerce Bank	PC*9000032	12/8/25 Amazon: Anatomical models (251107_1)	1100-1143-70000	$	916.90
Commerce Bank	PC*9000032	12/8/25 Amazon: Anatomical models (251107_2)	1100-1143-70000	$	1,642.67
Commerce Bank	PC*9000032	12/8/25 Wards Science: Laboratory consumables	1100-1143-70000	$	269.55
Commerce Bank	PC*9000032	12/8/25 Wal Mart: Laboratory consumables	1100-1143-70000	$	24.57
Commerce Bank	PC*9000032	12/8/25 Adobe - english subscriptions	1100-1123-68101	$	21.89
Commerce Bank	PC*9000032	12/8/25 Desk calendars for academic affairs	1100-4200-70001	$	46.98
Commerce Bank	PC*9000032	12/8/25 Culligan water - AA office supplies	1100-4200-70001	$	190.44
Commerce Bank	PC*9000032	12/8/25 Library conf meals - Hawaiian Bros	1100-4100-60101	$	18.55
Commerce Bank	PC*9000032	12/8/25 Library conf meals - Firehouse Subs	1100-4100-60101	$	19.40
Commerce Bank	PC*9000032	12/8/25 Library conf - Holiday Inn Express - Manhattan, KS	1100-4100-60100	$	278.82
Commerce Bank	PC*9000032	12/8/25 Wal Mart - EMT instructional supplies	1200-1215-70000	$	83.76
Commerce Bank	PC*9000032	12/8/25 Math conf meals - Shake Shack	1100-1144-60100	$	50.63
Commerce Bank	PC*9000032	12/8/25 Math conf meals - Biscottis	1100-1144-60100	$	19.49
Commerce Bank	PC*9000032	12/8/25 Math conf meals - Nevado Taco	1100-1144-60100	$	14.89
Commerce Bank	PC*9000032	12/8/25 Math conf meals - LOST RECEIPT - 1 soda	1100-1144-60100	$	4.06
Commerce Bank	PC*9000032	12/8/25 Math conf meals - Red River Reno	1100-1144-60100	$	80.08
Commerce Bank	PC*9000032	12/8/25 Math conf meals - Biscottis (again)	1100-1144-60100	$	12.18
Commerce Bank	PC*9000032	12/8/25 Math conf meals - Nevado Taco (again)	1100-1144-60100	$	30.31
Commerce Bank	PC*9000032	12/8/25 Math conf meals - Black Bear Diner	1100-1144-60100	$	46.12
Commerce Bank	PC*9000032	12/8/25 Math conf travel - parking at airport	1100-1144-60100	$	45.00
Commerce Bank	PC*9000032	12/8/25 Math conf meals - Sabroso	1100-1144-60100	$	44.39
Commerce Bank	PC*9000032	12/8/25 Math conf meals - Biscottis	1100-1144-60100	$	67.98
Commerce Bank	PC*9000032	12/8/25 Math conf meals - Pei Wei	1100-1144-60100	$	45.47
Commerce Bank	PC*9000032	12/8/25 NSF-EPIIC Grant - Conf in Nashville - SLA Worldwide	2507-8317-60101	$	19.16
Commerce Bank	PC*9000032	12/8/25 Comso prof dev - MiLady Training	1200-1213-69000	$	40.95
Commerce Bank	PC*9000032	12/8/25 Cosmo dues - KBOC	1200-1213-68100	$	51.25
Commerce Bank	PC*9000032	12/8/25 Cosmo prof dev - Wild Iris Medical Edu	1200-1213-69000	$	41.00
Commerce Bank	PC*9000032	12/8/25 Cosmo dues - KBOC	1200-1213-68100	$	51.25
Commerce Bank	PC*9000032	12/8/25 USCutter-FabLab Supplies	7100-9971-69900	$	331.09
Commerce Bank	PC*9000032	12/8/25 LexJet-FabLab Supplies	7100-9971-69900	$	322.55
Commerce Bank	PC*9000032	12/8/25 LexJet-FabLab Return	7100-9971-69900	$	(322.55)
Commerce Bank	PC*9000032	12/8/25 NSF-EPIIC Visit-Meals	2507-8317-60101	$	16.26

Commerce Bank	PC*9000032	12/8/25 NSF-EPIIC Visit-Car Rental	2507-8317-60100	$	121.54
Commerce Bank	PC*9000032	12/8/25 NSF-EPIIC Visit-Fuel	2507-8317-60100	$	21.94
Commerce Bank	PC*9000032	12/8/25 NSF-ATE Conference-Uber	2506-8316-60100	$	43.49
Commerce Bank	PC*9000032	12/8/25 NSF-EPIIC Visit-Lodging	2507-8317-60100	$	135.63
Commerce Bank	PC*9000032	12/8/25 NSF-EPIIC Visit-Lodging	2507-8317-60100	$	135.63
Commerce Bank	PC*9000032	12/8/25 NSF-ATE Conference-Meals	2506-8316-60101	$	115.50
Commerce Bank	PC*9000032	12/8/25 NSF-ATE Conference-Meals	2506-8316-60101	$	93.98
Commerce Bank	PC*9000032	12/8/25 NSF-ATE Conference-Meals	2506-8316-60101	$	205.33
Commerce Bank	PC*9000032	12/8/25 NSF-ATE Conference-Uber	2506-8316-60100	$	45.36
Commerce Bank	PC*9000032	12/8/25 NSF-ATE Conference-Uber	2506-8316-60100	$	56.68
Commerce Bank	PC*9000032	12/8/25 NSF-ATE Conference-Uber	2506-8316-60100	$	44.32
Commerce Bank	PC*9000032	12/8/25 NSF-ATE Conference-TUL Parking	2506-8316-60100	$	72.00
Commerce Bank	PC*9000032	12/8/25 JDS Industries-FabLab Supplies	7100-9971-69900	$	270.75
Commerce Bank	PC*9000032	12/8/25 NSF-ATE Conference-Meals	2506-8316-60101	$	83.18
Commerce Bank	PC*9000032	12/8/25 Amazon-FabLab Supplies	1100-1152-61100	$	130.45
Commerce Bank	PC*9000032	12/8/25 NSF-EPIIC Visit-Tolls	2507-8317-60100	$	5.95
Commerce Bank	PC*9000032	12/8/25 Amazon-VIL Supplies	3202-1152-70000	$	49.99
Commerce Bank	PC*9000032	12/8/25 Hugos - cosmo consumables	1200-1213-70301	$	12.76
Commerce Bank	PC*9000032	12/8/25 Office Supply - cosmo office supplies	1200-1213-70001	$	52.09
Commerce Bank	PC*9000032	12/8/25 State Beauty Supply - consumables	1200-1213-70301	$	129.60
Commerce Bank	PC*9000032	12/8/25 State Beauty Supply	1200-1213-70301	$	96.16
Commerce Bank	PC*9000032	12/8/25 Hugos - cosmo consumables	1200-1213-70301	$	86.34
Commerce Bank	PC*9000032	12/8/25 Amazon - cosmo insructional supplies	1200-1213-70301	$	63.39
Commerce Bank	PC*9000032	12/8/25 Amazon - cosmo instructional supplies	1200-1213-70000	$	51.52
Commerce Bank	PC*9000032	12/8/25 State Beauty Supply	1200-1213-70301	$	84.48
Commerce Bank	PC*9000032	12/8/25 EMS instructional supplies - John Boles used card	1200-1215-70000	$	72.47
Commerce Bank	PC*9000032	12/8/25 State Beauty Supply	1200-1213-70301	$	52.64
Commerce Bank	PC*9000032	12/8/25 EMS - Bound Tree Medical	1200-1215-70000	$	149.40
Commerce Bank	PC*9000032	12/8/25 EMS - Bound Tree Medical	1200-1215-70000	$	461.06
Commerce Bank	PC*9000032	12/8/25 Ane Mae's - cosmo travel meals	1200-1213-60101	$	153.00
Commerce Bank	PC*9000032	12/8/25 Ntl Testing Network	1200-1213-68101	$	75.00
Commerce Bank	PC*9000032	12/8/25 Ntl Testing Network	1200-1213-68101	$	150.00
Commerce Bank	PC*9000032	12/8/25 Cosmo Proof - consumables & instructional supplies	1200-1213-70301	$	245.71
Commerce Bank	PC*9000032	12/8/25 Cosmo Proof - consumables & instructional supplies	1200-1213-70000	$	159.98
Commerce Bank	PC*9000032	12/8/25 Amazon - consumables and equipment supplies	1200-1213-85000	$	37.95
Commerce Bank	PC*9000032	12/8/25 Amazon - consumables and equipment supplies	1200-1213-70301	$	25.71
Commerce Bank	PC*9000032	12/8/25 State Beauty Supply	1200-1213-70000	$	3.16
Commerce Bank	PC*9000032	12/8/25 Amazon - consumables and instructional	1200-1213-70301	$	11.00
Commerce Bank	PC*9000032	12/8/25 Amazon - consumables and instructional	1200-1213-70000	$	79.30
Commerce Bank	PC*9000032	12/8/25 Cosmo Proof	1200-1213-70000	$	167.06
Commerce Bank	PC*9000032	12/8/25 State Beauty Supply - advertising	1200-1213-61100	$	7.19

Commerce Bank	PC*9000032	12/8/25 State Beauty Supply	1200-1213-70301	$	10.42
Commerce Bank	PC*9000032	12/8/25 State Beauty Supply	1200-1213-70301	$	71.43
Commerce Bank	PC*9000032	12/8/25 Ntl Testing Network	1200-1213-68101	$	75.00
Commerce Bank	PC*9000032	12/8/25 BallerTV - Film for scouting	1100-5521-61102	$	14.99
Commerce Bank	PC*9000032	12/8/25 BallerTV - Film for scouts	1100-5521-61102	$	50.00
Commerce Bank	PC*9000032	12/8/25 Walmart - Laundry supplies	1100-5521-69100	$	24.10
Commerce Bank	PC*9000032	12/8/25 Baller TV - Film for scouts	1100-5521-61102	$	44.97
Commerce Bank	PC*9000032	12/8/25 Phillips 66 - Gas for school van	1100-5521-60100	$	30.00
Commerce Bank	PC*9000032	12/8/25 Walmart - Laundry supplies	1100-5521-69100	$	22.26
Commerce Bank	PC*9000032	12/8/25 Popeyes - meal for a player	1100-5521-60001	$	9.28
Commerce Bank	PC*9000032	12/8/25 Popeyes - meal for Player (Nyah Chandler)	1100-5521-60001	$	8.74
Commerce Bank	PC*9000032	12/8/25 Popeyes - Team Meal	1100-5521-60001	$	137.83
Commerce Bank	PC*9000032	12/8/25 Walmart - drug tests for players	1100-5521-69100	$	60.24
Commerce Bank	PC*9000032	12/8/25 Wendys - team meal	1100-5521-60001	$	161.54
Commerce Bank	PC*9000032	12/8/25 Academy Sports - Shoulder brace for player	1100-5521-69100	$	69.99
Commerce Bank	PC*9000032	12/8/25 Chipotle - Team meal	1100-5521-60001	$	240.55
Commerce Bank	PC*9000032	12/8/25 Chipotle - meal for player (Rylan Chandler)	1100-5521-60001	$	12.12
Commerce Bank	PC*9000032	12/8/25 McDonalds - team meal	1100-5521-60001	$	102.28
Commerce Bank	PC*9000032	12/8/25 McDonalds - Food for Coach	1100-5521-60101	$	7.97
Commerce Bank	PC*9000032	12/8/25 Chili's - Team Meal - Hobbs, New Mexico	1100-5521-60001	$	391.04
Commerce Bank	PC*9000032	12/8/25 Amazon - Leg extension/curl machine	1100-5530-69100	$	340.79
Commerce Bank	PC*9000032	12/8/25 Douglas Pads - Shoulder Brace for football	1100-5530-69100	$	302.90
Commerce Bank	PC*9000032	12/8/25 Braums - Football pregame meal - students	1100-5530-60101	$	18.82
Commerce Bank	PC*9000032	12/8/25 McDonalds - Meal for student who missed meal time due to a doctors appointment	1100-5530-60101	$	15.92
Commerce Bank	PC*9000032	12/8/25 Amazon - Towels	1100-5530-69100	$	139.02
Commerce Bank	PC*9000032	12/8/25 Amazon - Shoulder Braces	1100-5530-69100	$	129.10
Commerce Bank	PC*9000032	12/8/25 Walmart - Knee Braces/Foot Support	1100-5530-69100	$	80.50
Commerce Bank	PC*9000032	12/8/25 Culvers - Post game meal after Iowa Central Football game	1100-5530-60101	$	106.77
Commerce Bank	PC*9000032	12/8/25 Walmart - KT Tape	1100-5530-69100	$	10.88
Commerce Bank	PC*9000032	12/8/25 Saiko - Kevin Washington recruiting dinner	1100-5511-61102	$	199.38
Commerce Bank	PC*9000032	12/8/25 Walmart - cups, plates, silverware, drinks	1100-5511-60001	$	75.12
Commerce Bank	PC*9000032	12/8/25 Engine - Hotels for Kansas City Classic	1100-5511-60001	$	926.09
Commerce Bank	PC*9000032	12/8/25 Golden Chick - Recruiting Meal	1100-5511-61102	$	23.98
Commerce Bank	PC*9000032	12/8/25 McDonalds - Team Meal after Oklahoma-Enid Game	1100-5511-60001	$	132.01
Commerce Bank	PC*9000032	12/8/25 Walmart - snacks for KC trip	1100-5511-60001	$	11.37
Commerce Bank	PC*9000032	12/8/25 Engine - Coach Hotel Room for KC Classic	1100-5511-60001	$	123.07
Commerce Bank	PC*9000032	12/8/25 Domino's - Team Dinner after KC tournament game	1100-5511-60001	$	137.56
Commerce Bank	PC*9000032	12/8/25 Applebees - Coaches meal after KC tournament game	1100-5511-60101	$	121.14
Commerce Bank	PC*9000032	12/8/25 Wendy's - Team dinner after day two of KC tournament	1100-5511-60001	$	196.29
Commerce Bank	PC*9000032	12/8/25 Walmart - Birthday cake for the team for BJ Randle's Bday	1100-5511-60001	$	20.55
Commerce Bank	PC*9000032	12/8/25 Walmart - team snacks for pregame and halftime	1100-5510-60001	$	137.52

Commerce Bank	PC*9000032	12/8/25 Walmart - team snacks for pregame and halftime	1100-5510-60001	$	140.52
Commerce Bank	PC*9000032	12/8/25 Slim Chickens - Team meal	1100-5521-60001	$	209.46
Commerce Bank	PC*9000032	12/8/25 Walmart - Team supplies	1100-5521-69100	$	15.86
Commerce Bank	PC*9000032	12/8/25 Raising Canes - Team post game meal	1100-5521-60001	$	132.00
Commerce Bank	PC*9000032	12/8/25 Walmart - Team meals and supplies	1100-5521-60001	$	492.07
Commerce Bank	PC*9000032	12/8/25 McDonalds - Team post game meal	1100-5521-60001	$	99.09
Commerce Bank	PC*9000032	12/8/25 China King - Team POst game meal	1100-5521-60001	$	224.78
Commerce Bank	PC*9000032	12/8/25 Subway - Team post game meal	1100-5521-60001	$	137.66
Commerce Bank	PC*9000032	12/8/25 Comfort Inn and Suites	1100-5521-60001	$	217.74
Commerce Bank	PC*9000032	12/8/25 Popeyes - Postgame meal for player	1100-5521-60001	$	8.74
Commerce Bank	PC*9000032	12/8/25 Popeyes - Postgame meal for Player	1100-5521-60001	$	9.28
Commerce Bank	PC*9000032	12/8/25 Popeyes - post game meal for player	1100-5521-60001	$	8.74
Commerce Bank	PC*9000032	12/8/25 McDonalds - team post game meal	1100-5521-60001	$	59.78
Commerce Bank	PC*9000032	12/8/25 Academy Sports - Coach's gear	1100-5521-69101	$	167.79
Commerce Bank	PC*9000032	12/8/25 Panda Express - Team post game meal	1100-5521-60001	$	174.20
Commerce Bank	PC*9000032	12/8/25 Home 2 Suites - Lodging for New Mexico Classic	1100-5521-60001	$	265.52
Commerce Bank	PC*9000032	12/8/25 Home 2 Suits - Lodging for New Mexico Classic	1100-5521-60001	$	531.04
Commerce Bank	PC*9000032	12/8/25 Amazon - Ipad screen covers and popcorn bags for concession stand	1100-5500-69001	$	43.22
Commerce Bank	PC*9000032	12/8/25 Engine - Football officials hotel rooms	1100-5500-69001	$	350.79
Commerce Bank	PC*9000032	12/8/25 Pizza Hut - Football team lunch after Iowa Western game	1100-5510-60001	$	638.24
Commerce Bank	PC*9000032	12/8/25 Microtel - Football officials hotel rooms	1100-5500-69001	$	217.56
Commerce Bank	PC*9000032	12/8/25 Amazon - 2 sweat mops for home basketball games	1100-5500-69001	$	348.22
Commerce Bank	PC*9000032	12/8/25 Docusign - docusign subscription	1100-5500-70001	$	15.00
Commerce Bank	PC*9000032	12/8/25 Hy-Vee - Football team breakfast at Iowa Central	1100-5510-60001	$	1,389.60
Commerce Bank	PC*9000032	12/8/25 Quality Inn - Football team lodging at Fort Dodge, Iowa	1100-5510-60001	$	5,864.32
Commerce Bank	PC*9000032	12/8/25 Amazon - Popcorn kits for game day concession stand	1100-5500-69001	$	138.90
Commerce Bank	PC*9000032	12/8/25 Starlink - Athletics internet subscription for home football game livestream	1100-5500-69001	$	170.00
Commerce Bank	PC*9000032	12/8/25 Spotify - Game day music subscription	1100-5500-69001	$	11.99
Commerce Bank	PC*9000032	12/8/25 Accidential Charge-Reimb.studentRepay Ck 321	1100-6300-61100	$	188.64
Commerce Bank	PC*9000032	12/8/25 Facebook Advertising Enroll Now	1100-6300-61100	$	122.68
Commerce Bank	PC*9000032	12/8/25 Holiday Shirts for employees	1100-6520-61100	$	1,679.28
Commerce Bank	PC*9000032	12/8/25 5x7 Holiday Cards	1100-6300-61001	$	280.65
Commerce Bank	PC*9000032	12/8/25 ISTOCK - subscription	1100-6300-61100	$	147.00
Commerce Bank	PC*9000032	12/8/25 Across the Lake Postcards	1100-6300-61001	$	61.39
Commerce Bank	PC*9000032	12/8/25 Athletics Basketball Posters	1100-5500-61001	$	238.24
Commerce Bank	PC*9000032	12/8/25 Blankets	1100-6300-61101	$	624.11
Commerce Bank	PC*9000032	12/8/25 Foundation Blankets (Foundation Reimbursement)	1100-6300-61100	$	449.84
Commerce Bank	PC*9000032	12/8/25 Athletic Training Tablecloth	1100-5500-61001	$	188.93
Commerce Bank	PC*9000032	12/8/25 5x7 ICC Now Holiday Cards	1100-6301-61001	$	234.83
Commerce Bank	PC*9000032	12/8/25 white envelopes	1100-6300-61100	$	31.92
Commerce Bank	PC*9000032	12/8/25 Trunk or Treat Decorations	1100-6300-61100	$	62.29

Commerce Bank	PC*9000032	12/8/25	Marketing Candy for Parades	1100-6300-61100	$	364.25
Commerce Bank	PC*9000032	12/8/25	Rain Gear for Grand Parade Crew	1100-6300-61100	$	88.60
Commerce Bank	PC*9000032	12/8/25	Waterproof Tarps for Parade	1100-6300-61100	$	22.96
Commerce Bank	PC*9000032	12/8/25	Carnigie Conference Hotels	1100-6300-60100	$	370.13
Commerce Bank	PC*9000032	12/8/25	Conference Department Registration	1100-6300-61100	$	1,790.00
Commerce Bank	PC*9000032	12/8/25	Rain Ponchos for Grand Parade Crew	1100-6300-61100	$	12.01
Commerce Bank	PC*9000032	12/8/25	Screen Cloud	1100-6300-61100	$	312.00
Commerce Bank	PC*9000032	12/8/25	Waterproof totes for parade candy	1100-6300-61100	$	173.72
Commerce Bank	PC*9000032	12/8/25	Candy for parades and trunk or treat	1100-6300-61100	$	381.33
Commerce Bank	PC*9000032	12/8/25	Totes for parade candy	1100-6300-61100	$	45.99
Commerce Bank	PC*9000032	12/8/25	Black Pearl Email Signature Subscription	1100-6300-61100	$	325.00
Commerce Bank	PC*9000032	12/8/25	International Serv Fee	1100-6300-61100	$	3.25
Commerce Bank	PC*9000032	12/8/25	Amazon Refund Ashford	1100-1151-70000	$	(19.99)
Commerce Bank	PC*9000032	12/8/25	4imprint-RPED	2502-8328-70000	$	2,129.06
Commerce Bank	PC*9000032	12/8/25	Cash Back Rebate	1100-6500-69001	$	(816.67)
Commerce Bank	PC*9000032	12/8/25	(Miscellaneous) Walmart - Nov Monthly Meet/Workshop	2501-8311-69001	$	97.15
Commerce Bank	PC*9000032	12/8/25	Office Supplies SurveyMonkey - Annual	2501-8311-70001	$	468.00
Commerce Bank	PC*9000032	12/8/25	(Miscellaneous) Walmart - Site Visit Supplies Year	2501-8311-69001	$	63.30
Commerce Bank	PC*9000032	12/8/25	(Student Travel) parking Union Station 1 day parki	2501-8311-60001	$	15.00
Commerce Bank	PC*9000032	12/8/25	(Student Travel) SPIN Piz Titanic AE Trip	2501-8311-60001	$	209.71
Commerce Bank	PC*9000032	12/8/25	(Miscellaneous) QuikTrip Titanic AE Trip	2501-8311-69001	$	40.41
Commerce Bank	PC*9000032	12/8/25	Subway-VB Meal Huckabee	1100-5520-60101	$	18.48
Commerce Bank	PC*9000032	12/8/25	KS CNA exams F2	1200-1214-70000	$	102.50
Commerce Bank	PC*9000032	12/8/25	KS CNA exams F1	1200-1214-70000	$	164.00
Commerce Bank	PC*9000032	12/8/25	MCAC Q4 board meeting - AA fees	1100-4200-68100	$	40.00
Commerce Bank	PC*9000032	12/8/25	Wal Mart - art supplies	1100-1124-70000	$	60.72
Commerce Bank	PC*9000032	12/8/25	Maria's -- lunch with Hackney about welding training	1100-1130-60101	$	33.53
Commerce Bank	PC*9000032	12/8/25	Wal Mart - student life write night	1100-5700-70405	$	70.20
Commerce Bank	PC*9000032	12/8/25	Wild Apricot-iccfablab.org website	1100-1152-68101	$	1,635.23
Commerce Bank	PC*9000032	12/8/25	Amazon-VIL Supplies	3202-1152-70001	$	429.00
Commerce Bank	PC*9000032	12/8/25	JDS Industries-FabLab Supplies	7100-9971-69900	$	545.20
Commerce Bank	PC*9000032	12/8/25	Amazon-Kids Crew Supplies	1100-1152-70300	$	44.95
Commerce Bank	PC*9000032	12/8/25	MCAC-Quarterly Meeting	1100-1130-62600	$	40.00
Commerce Bank	PC*9000032	12/8/25	LexJet-FabLab Supplies	7100-9971-69900	$	248.36
Commerce Bank	PC*9000032	12/8/25	Eplilog-Laser Repair	1100-1152-69001	$	86.50
Commerce Bank	PC*9000032	12/8/25	JDS Industries-FabLab Supplies	7100-9971-69900	$	306.50
Commerce Bank	PC*9000032	12/8/25	ICC FMA Membership	1100-1152-68100	$	175.00
Commerce Bank	PC*9000032	12/8/25	Fraud Charge Refunded Academic Dept Card	1100-6500-69001	$	(489.27)
Commerce Bank	PC*9000032	12/8/25	Fraud Charge Refunded Academic Dept Card	1100-6500-69001	$	(9.79)

Total Accounts Payables:	$	510,546.01

Payroll Expenses

Payroll	$	385,879.13
Employee Benefits	$	128,027.35
Payroll Taxes - Federal	$	114,270.98
Payroll Taxes - State	$	19,433.62
KPERS	$	31,168.92
Total Payroll	**$**	**678,780.00**
Total Payables	**$**	**1,189,326.01**