



## **BOARD OF TRUSTEES**

**AUGUST 23, 2021**

**7:00 p.m.**

**Room 104, Center for Innovation and Entrepreneurship**



Independence Community College  
1057 W. College Ave., Independence, KS 67301  
[www.indycc.edu](http://www.indycc.edu)

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Office of the President

Meeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 7:00 p.m. on Monday, August 23, 2021. 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.

Note: Due to existing social distancing requirements, those choosing to attend in person will be subject to existing campus COVID-19 related policies and procedures.

Topic: ICC Board of Trustees Meeting - August 23, 2021

Time: Aug 23, 2021 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84584779287?pwd=YmhhWW9iWjFrVWNTcGRwaml4OEIEZz09>

Meeting ID: 845 8477 9287

Passcode: 609884

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Meeting ID: 845 8477 9287

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

BOARD OF TRUSTEES REGULAR MEETING  
Center for Innovation and Entrepreneurship - CIE 104  
7:00 p.m. | August 23, 2021

AGENDA

- I. ROUTINE
  - A. Call to Order
  - B. Approval of Agenda Action
  - 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. Approval of July 19, 2021 Meeting Minutes
  - B. Approval of July 29, 2021 Meeting Minutes
  - C. Financial Report
  - D. Personnel Report (acknowledge receipt)
  - E. Grant Progress Report
  - F. Non-Discrimination Statement Revisions
  - G. 2021-2022 Office Calendar
  
- III. BUSINESS
  - A. Allow Payables – Jonathan Sadhoo Action
  - B. Recommendation for Security Services Agreement – Jonathan Sadhoo Action
  - C. TRIO Upward Bound Grant Writer Contract Services – Taylor Crawshaw Action
  - D. 2021-2022 Budget Proposal/Approve for Publication - Vincent Bowhay Discussion/Action
  - E. Recommendation for Veteran Student Success Center External Evaluator – Bowhay Action
  - F. Recommendation for GWL Advertising Services – Vincent Bowhay Action
  - G. COVID-19 Vaccination Stipends – Vincent Bowhay Action
  - H. Facilities Master Plan RFP – Vincent Bowhay Action
  - I. Reaffirmation of ICC Mission Statement – Vincent Bowhay Action
  - J. Move December 20, 2021 Board of Trustees Meeting to December 13, 2021 Action
  - K. Move January 17, 2022 Board of Trustees Meeting to January 24, 2022 Action
  
- IV. ADMINISTRATION REPORTS
  - A. Reports from Administrators
    - 1. President's Update – Vincent Bowhay
      - a. Marketing Report – Kris Adams, Director of Marketing & Chief Information Officer
      - b. Accreditation Update – Vincent Bowhay
  
- V. BOARD OF TRUSTEES REPORTS
  - A. Reports from Trustees
  
- VI. EXECUTIVE SESSION – Non-Elected Personnel

I move that we recess for an Executive Session for discussion of *(insert subject to be discussed)*, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at *(insert time)*. Those invited to attend are: *(list attendees)*.
  
- VII. ADJOURN Action

## ***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 item 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 are three opportunities for public comment during regular meetings.

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

Second, prior to each Board vote, the public will be invited to speak directly to the issue being voted upon.

Third, any member of the public may make a lengthier presentation on agenda items, provided that a request for such a presentation is made in writing in advance of the meeting. Permission to make such presentations, and their length, is at the discretion of the Board Chair.

### 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 Subjects:** 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 Subjects:** 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).

## Board of Trustees Minutes

July 19, 2021

7:00 p.m.

Chair Cynthia Sherwood called the meeting to order. Those present were Paul and Dee Molnar, Lori Boots, Eric Figurski, David Adams. Jared Neal, Cody Westerhold, Allen Shockley, Ben Seel, Jim Correll, Tiana Copeland, Bruce Peterson, Kym Kays, Hannah Joyce, Eric Figurski, Norman Chambers, Val DeFever, Cindi Sherwood, John Eubanks, Kevin Brannum, Ashley Osburn, Vincent Bowhay and Cherie Stockton.

Sherwood mentioned various changes to the agenda. John Eubanks moved to approve the agenda; Val DeFever seconded. Motion carried 6 – 0.

The Mission Statement was read by John Eubanks. The Vision Statement by Val DeFever.

An Accreditation Update was presented by Dr. Shannon LaCount via Zoom regarding what to expect ahead of the College's accreditation visit in April 2022. She mentioned committees have started forming to prepare for the 4-year comprehensive visit. She identified Accreditation Coordinator roles, Assurance System Administrator roles along with a few other leaders as needed. Shannon is working on a communication plan to update the campus.

Jim Correll provided an update regarding the Fab Lab. Mentioned guitar fabrication was in full swing. Also shared updates regarding the last months events that have taken place at the Fab Lab, including: Fab Lab fun, Robotics, Design It-Make it-Take it Home. The overarching goal to improve recruiting for the Fab Lab by allowing students who already have their own business before coming to ICC to be allowed to work at the Fab Lab and continue to grow their business. The Fab Lab Staff also supports these student businesses by providing mentorship and connections the student may not already have.

Vincent Bowhay updated the group on achievements over the past year. He began his update by saying "We are at the end of an academic year unlike any other and at the beginning of a new era to make ICC the destination of first choice for students". He spoke about Indy Connect and the Don Harris Golf Tournament. Other accomplishments were substantial grant funds received, the HEERF Funding which allowed ICC to write off over \$500,000 of indebtedness for ICC Students. Other accomplishments just to name a few were the ICC Women's Basketball Team and Jim Turgeon achieving success and recognition, Bridget Carson's work premiering, Nicole McIntosh graduating in Spring, Dr. Alan Parsons graduating with his doctorate, Dr. Isaias McCaffery presenting across town, April Parsons completing her degree along with several others who have made accomplishments throughout the 20-21 school year.

Sherwood asked for a motion to approve the Consent Agenda. Ashley Osburn moved to approved; John Eubanks seconded. Motion carried 6 – 0.

The business portion of the agenda consisted of approving the payables. Norman Chambers moved to approve the payables, while Ashley Osburn seconded. The motion carried 6 – 0.

Annual Board Appointments were also on the agenda for approval. John Eubanks moved to approve all items (College President as Board Secretary, Vice President for Administration and Finance as College

Treasurer and the Executive Assistant to the President as Board Clerk). John Eubanks moved to approve all three appointments; Val DeFever seconded. Motion carried 6 – 0.

The Annual Designation of the Official Newspaper for ICC was discussed. The Independence Daily Reporter was selected for 21-22 year. Ashley Osburn moved to approve; Val DeFever seconded. Motion carried 6 – 0.

The Annual Designation for College Legal Counsel, Jeff Chubb was discussed. Val DeFever moved to approve; Ashley Osburn seconded. Motion carried 6 – 0.

The last Annual Designation was to Identify the Date/Time/Location for all Board of Trustee Meetings. There was discussion about moving the meeting to 6:30 p.m. However, a few of the members are unable to meet the 6:30 suggested time change. Sherwood asked for a motion regarding this designation. John Eubanks moved to keep the date/time the same (3<sup>rd</sup> Monday at 7 p.m.); Kevin Brannum seconded. Motion carried 6 – 0. Vincent mentioned adjusting the January meeting due to MLK holiday.

College Insurance Premium for Fiscal Year 21-22 was discussed. Norman Chambers would like to know the rate information at future meetings for next year. Vincent Bowhay suggested that he, Dr. Sadhoo and another trustee could examine the options available for the upcoming year as needed. Ashley Osburn moved to approve; Norman Chambers seconded. Motion carried 6 - 0.

Vincent Bowhay gave an update on the Inge Festival Director/Assistant positions on the agenda for approval. It was explained, as a part of the agreement with Inge, they will help fulfill the dollars needed for payrolls currently at ICC. Vincent feels we should work out contacts that are amiable for all involved and work towards a future for the 40<sup>th</sup> season of the Inge. Kevin Brannum requested a full report as to how ICC and the Inge Foundation will operate in the upcoming year. Vincent mentioned that he will visit with Hannah Joyce and plan a presentation for the Board in August or September. Vincent also mentioned that he felt a steering committee was needed to have a better knowledge on how to improve the festival for the 40<sup>th</sup> year celebration and how to sustain the festival in the future. Norman Chambers requested a consolidated review of the expenses ICC is paying for the 21-22 school year. Vincent mentioned that both Dee Molnar and Terri Barbara will return to the Inge and continue their jobs with the Inge. Chair Cynthia Sherwood agreed with Vincent's suggestion for bringing Hannah to a future meeting to discuss how the 39<sup>th</sup> season will occur in April 2022. Val DeFever moved to approve the Producer Director and Assistant positions be negotiated by the President as written in the memo. Kevin Brannum seconded. Motion carried 6 - 0.

Chair Cynthia Sherwood mentioned the second readings of several policies for approval. Kevin Brannum suggested approving all the policies. Ashley Osburn moved to approve the second readings of Policy #712, Policy #921, Policy #922, and Policy #924. Kevin Brannum seconded. Motion carried 6 – 0.

Last items on the agenda for approval was the move of August 16 meeting to August 23 and the September 20 meeting to September 13. Ashley Osburn moved to change both meeting dates. John Eubanks seconded. Motion carried 6 – 0.

Chair Cynthia Sherwood gave a brief update on the Board Retreat held on July 10. All members of the Board felt the retreat was successful and were pleased with the outcome of the retreat. Sherwood mentioned goals that were submitted by Vincent Bowhay at the retreat were praised by the retreat facilitators. Vincent Bowhay will share the goals with the campus and the Board in August.

At 8:00 p.m., Ashley Osburn moved to begin an Executive Session in Room CIE 104 for 30 minutes to discuss non-elected personnel. Those requested to attend were the Board of Trustees and Lori Boots. It was suggested that Vincent Bowhay would be called to attend at some time during the 30-minute session. At 8:25 p.m. Vincent Bowhay entered the Executive Session. At 8:30 p.m. the Executive Session ended.

At 8:35 p.m., Ashley Osburn moved to adjourn; Van DeFever seconded. Motion carried 6 - 0.

Board of Trustees Minutes  
July 29, 2021  
Special Board Meeting  
7:00 p.m.

Chair Cynthia Sherwood called the meeting to order. Those present were Norman Chambers, Val DeFever, Cynthia Sherwood, John Eubanks, Kevin Brannum, Ashley Osburn, and Vincent Bowhay.

Val DeFever motioned to go into executive session for 60 minutes. John Eubanks seconded. Motion carried 6 - 0.

At 8:05 p.m., Ashley Osburn moved to adjourn; Van DeFever seconded. Motion carried 6 - 0.



## INDEPENDENCE COMMUNITY COLLEGE

2021-2022

Unaudited

## Budget Summary-Revenue

For The Month End: 7/31/2021

	2021-22	2021-22	2021-22	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
<b>General Fund (11)</b>				
<b>Student Revenue</b>				
Tuition	(\$1,134,545.84)	(\$1,134,545.84)	(\$125,874.00)	11.09%
Fees	(1,578,612.36)	(1,578,612.36)	(154,537.00)	9.79%
	(2,713,158.20)	(2,713,158.20)	(280,411.00)	10.34%
<b>Local Income</b>				
Real Estate Distribution	(5,279,934.84)	(5,279,934.84)	0.00	0.00%
Motor Vehicle	(597,973.00)	(597,973.00)	0.00	0.00%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	0.00	0.00%
Delinquent Taxes	(103,452.14)	(103,452.14)	0.00	0.00%
Other	0.00	0.00	0.00	0.00%
	(5,992,218.98)	(5,992,218.98)	0.00	0.00%
<b>State of Kansas</b>				
State Operating Grant	(1,427,559.00)	(1,427,559.00)	(714,746.00)	50.07%
State Grants and Contracts	0.00	0.00	0.00	0.00%
Technology Grant - other	(16,573.00)	(16,573.00)	(16,824.00)	101.51%
Maintenance of Effort Grant	0.00	0.00	(10,221.00)	0.00%
	(1,444,132.00)	(1,444,132.00)	(741,791.00)	51.37%
<b>Federal Income</b>				
Indirect Costs	(44,690.00)	(44,690.00)	0.00	0.00%
<b>Other</b>				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	0.00	0.00%
Misc.	(1,833,000.00)	(1,833,000.00)	(662.70)	0.04%
Fees (non-course fees)	(20,316.15)	(20,316.15)	(910.00)	4.48%
	(1,916,591.15)	(1,916,591.15)	(1,572.70)	0.08%
<b>Transfers, Allowances and Carry-overs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total General Fund</b>	<b>(12,110,790.33)</b>	<b>(12,110,790.33)</b>	<b>(1,023,774.70)</b>	<b>8.45%</b>
<b>Postsecondary Technical Education (12)</b>				
<b>Student Revenue</b>				
Tuition	(330,065.92)	(330,065.92)	(13,102.00)	3.97%
Fees	(211,050.18)	(211,050.18)	(18,156.00)	8.60%
	(541,116.10)	(541,116.10)	(31,258.00)	5.78%
<b>Other</b>				
State of Kansas PTE	(535,615.00)	(535,615.00)	(279,344.00)	52.15%
State of Kansas SB155	(110,775.00)	(110,775.00)	0.00	0.00%
Cosmetology	(26,626.40)	(26,626.40)	0.00	0.00%
Other	(201,000.00)	(201,000.00)	0.00	0.00%
	(874,016.40)	(874,016.40)	(279,344.00)	31.96%
<b>Transfers, Allowances and Carry-overs</b>				
<b>Total Postsecondary Fund</b>	<b>(1,415,132.50)</b>	<b>(1,415,132.50)</b>	<b>(310,602.00)</b>	<b>21.95%</b>
<b>Adult Education/GED (13)</b>				
Other Income	(15,000.00)	(15,000.00)	0.00	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(15,000.00)	(15,000.00)	0.00	0.00%
<b>Total Funds, 11, 12, 13</b>	<b>(13,540,922.83)</b>	<b>(13,540,922.83)</b>	<b>(1,334,376.70)</b>	<b>9.85%</b>

<b>Auxiliary</b>				
<b>Bookstore</b>				
Sales	(229,998.00)	(229,998.00)	(2,222.68)	0.97%
Non-mandatory Transfer	(3,214.00)	(3,214.00)	0.00	0.00%
	(233,212.00)	(233,212.00)	(2,222.68)	0.95%
<b>Meals</b>				
Student Sources	(900,000.00)	(900,000.00)	(117,113.00)	13.01%
Other Sources	(13,895.00)	(13,895.00)	0.00	0.00%
Non-mandatory Transfer				
	(913,895.00)	(913,895.00)	(117,113.00)	12.81%
<b>Dorms</b>				
Student Sources	0.00	0.00	0.00	0.00%
Student Sources- Dorms/Bluffstone	(754,000.00)	(754,000.00)	0.00	0.00%
Student Accident Insurance	0.00	0.00	(46,175.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(754,000.00)	(754,000.00)	(46,175.00)	6.12%
<b>Inge Center/Festival</b>				
Inge Center	(20,000.00)	(20,000.00)	0.00	0.00%
Inge Festival	(78,800.00)	(78,800.00)	0.00	0.00%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(98,800.00)	(98,800.00)	0.00	0.00%
<b>Transfers, Allowances and Carry-overs</b>				
	(3,214.00)	(3,214.00)	0.00	0.00%
<b>Total Auxiliary</b>	<b>(2,003,121.00)</b>	<b>(2,003,121.00)</b>	<b>(165,510.68)</b>	<b>8.26%</b>
<b>ICC Foundation</b>				
Scholarship Support	0.00	0.00	0.00	0.00%
<b>Total ICCFoundation</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Plant Funds</b>				
<b>West Main</b>				
Capital Outlay	0.00	0.00	0.00	0.00%
Foundation Support	0.00	0.00	0.00	0.00%
Student Athlete Fee	0.00	0.00	(1,975.00)	0.00%
<b>Total Plant Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>(1,975.00)</b>	<b>0.00%</b>
<b>Federally Funded Programs</b>				
Veterans Success Center	(192,000.00)	(192,000.00)	0.00	0.00%
Student Support Services	(291,415.00)	(291,415.00)	0.00	0.00%
Upward Bound	(391,159.00)	(391,159.00)	0.00	0.00%
Carl Perkins	0.00	0.00	0.00	0.00%
HEERF II & III	(3,102,910.72)	(3,102,910.72)	(614,839.56)	0.00%
<b>Total Federally Funded Programs</b>	<b>(3,977,484.72)</b>	<b>(3,977,484.72)</b>	<b>(614,839.56)</b>	<b>15.46%</b>
<b>Total College Operations</b>	<b>(19,521,528.55)</b>	<b>(19,521,528.55)</b>	<b>(2,116,701.94)</b>	<b>10.84%</b>

**INDEPENDENCE COMMUNITY COLLEGE**  
**2021-2022**  
**Unaudited**  
**Budget Summary-Expenditures**  
**For Month End:7/31/2021**

	2021-22	2021-22	2021-22	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
<b>General Fund (11)</b>				
<b>Academic Instruction</b>				
11-1100 General Instruction	\$335,215.00	\$335,215.00	\$0.00	0.00%
11-1140 Online Instruction	36,350.00	36,350.00	0.00	0.00%
11-1141 Health & Wellness	31,799.96	31,799.96	5,608.46	17.64%
11-1150 Theatre	186,402.20	186,402.20	11,001.19	5.90%
11-1151 Music	124,297.12	124,297.12	8,724.74	7.02%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	290,961.92	290,961.92	27,602.84	9.49%
11-1155 Art	70,583.00	70,583.00	0.00	0.00%
11-1156 Communications/Journalism	84,572.92	84,572.92	5,515.62	6.52%
11-1160 Workforce Development	4,500.00	4,500.00	0.00	0.00%
11-1161 Community Education	2,000.00	2,000.00	0.00	0.00%
11-1173 Social Sciences	311,768.36	311,768.36	29,322.50	9.41%
11-1174 Physical Science	93,611.08	93,611.08	4,364.05	4.66%
11-1175 Chemistry	79,302.96	79,302.96	236.00	0.30%
11-1176 Biology	171,094.68	171,094.68	10,132.94	5.92%
11-1177 Math	159,050.08	159,050.08	10,878.96	6.84%
11-1187 Accounting	65,223.00	65,223.00	3,368.75	5.16%
11-1188 Business	4,800.04	4,800.04	0.00	0.00%
11-1223 Fab Lab/Entrepreneur	223,583.09	223,583.09	13,994.29	6.26%
Total Academic Instruction	2,275,115.41	2,275,115.41	130,750.34	5.75%
<b>Academic Support</b>				
11-4100 Library	159,800.12	159,800.12	5,824.13	3.64%
11-4200 Academic Affairs	370,071.98	370,071.98	15,369.64	4.15%
11-4210 Online Administration	0.00	0.00	0.00	0.00%
11-4220 ICC West	93,810.08	93,810.08	2,384.56	2.54%
11-4230 Academic Advising	0.00	0.00	(10.00)	0.00%
11-4240 Online Administration	18,649.96	18,649.96	0.00	0.00%
11-4250 Tutoring	27,800.67	27,800.67	(376.84)	(1.36%)
Total Academic Support	670,132.81	670,132.81	23,191.49	3.46%
<b>Total Instruction</b>	<b>2,945,248.22</b>	<b>2,945,248.22</b>	<b>153,941.83</b>	<b>5.23%</b>

*Postsecondary Technical Education (see detail below)*

**Student Services**

11-5200 Financial Aid	225,623.43	225,623.43	7,264.26	3.22%
11-5300 Admissions	236,819.00	236,819.00	6,198.12	2.62%
11-5310 Navigators	230,383.80	230,383.80	10,160.28	4.41%
11-5400 Registrar	130,416.96	130,416.96	0.00	0.00%
11-5500 Athletic Administration	641,452.56	641,452.56	31,733.84	4.95%
11-5510 Football	486,179.32	486,179.32	31,307.06	6.44%
11-5520 Men's Basketball	167,977.15	167,977.15	7,937.33	4.73%
11-5530 Volleyball	115,430.02	115,430.02	1,923.50	1.67%
11-5540 Women's Basketball	170,668.60	170,668.60	8,012.03	4.69%
11-5560 Softball	104,595.88	104,595.88	3,615.21	3.46%
11-5580 Powerlifting	78,421.04	78,421.04	0.00	0.00%
11-5590 Cheer & Dance	98,938.51	98,938.51	3,284.24	3.32%
11-5595 Athletic Training	135,285.96	135,285.96	5,678.58	4.20%
11-5600 ICC NOW	16,731.20	16,731.20	8,094.04	48.38%
11-6510 Esports	78,544.08	78,544.08	14,618.61	18.61%

11-5700 Student Life	330,934.84	330,934.84	15,016.44	4.54%
Total Student Services	3,248,402.35	3,248,402.35	154,843.54	4.77%
<b>Institutional Support</b>				
11-6000 Board of Trustees	22,024.96	22,024.96	7,695.00	34.94%
11-6100 President's Office	439,981.48	439,981.48	19,124.81	4.35%
11-6110 Human Resources	289,213.96	289,213.96	16,007.46	5.53%
11-6200 Financial Services	547,436.04	547,436.04	21,964.94	4.01%
11-6300 Public Relations - Marketing	218,952.00	218,952.00	26,380.26	12.05%
11-6310 Recruiting-International	25,499.96	25,499.96	9,725.00	38.14%
11-6420 Institutional Research	95,612.56	95,612.56	9,421.20	9.85%
11-6500 Institutional Support	1,502,083.88	1,502,083.88	135,043.75	8.99%
11-6600 Information Services	519,350.46	519,350.46	32,614.74	6.28%
11-8900 Advancement	70,999.96	70,999.96	0.00	0.00%
Total Insitutional Support	3,731,155.26	3,731,155.26	277,977.16	7.45%
<b>Scholarships</b>				
11-8100 Scholarships	1,947,500.00	1,947,500.00	32,924.00	1.69%
Total Scholarships	1,947,500.00	1,947,500.00	32,924.00	1.69%
<b>Transfers</b>				
11-9200 Transfers and Carryovers	439,999.96	439,999.96	0.00	0.00%
<b>Operations and Maintenance</b>				
11-7100 Repairs & Maintenance	617,502.12	617,502.12	15,062.21	2.44%
11-7200 Transportation	175,496.33	175,496.33	27,013.01	15.39%
11-7300 Grounds-Security	52,086.76	52,086.76	2,972.69	5.71%
11-7500 Campus Improvements	1,097,693.59	1,097,693.59	40,969.00	3.73%
Total Operations and Maintenance	1,942,778.80	1,942,778.80	86,016.91	4.43%
<b>Transfer PTE Indirect Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Fund 11 (does not include PTEamount above)</b>	<b>14,255,084.59</b>	<b>14,255,084.59</b>	<b>705,703.44</b>	<b>4.95%</b>
<b>Postsecondary Technical Education (12)</b>				
Indirect Costs	0.00	0.00	0.00	0.00%
12-1200 General Instruction	13,766.28	13,766.28	0.00	0.00%
12-1220 Vet Tech	201,991.23	201,991.23	6,744.16	3.34%
12-1221 Culinary	0.00	0.00	0.00	0.00%
12-1222 Automotive Technology	0.00	0.00	0.00	0.00%
12-1268 Engineering	0.00	0.00	0.00	0.00%
12-1272 Administrative Office Management	0.00	0.00	0.00	0.00%
12-1273 Cosmetology	233,454.44	233,454.44	10,783.30	4.62%
12-1274 Early Childhood Development	0.00	0.00	0.00	0.00%
12-1276 Mid-Management/Economics	0.00	0.00	0.00	0.00%
12-1277 Micro Computers	150,620.48	150,620.48	5,966.69	3.96%
12-1287 EMT	85,930.52	85,930.52	0.00	0.00%
12-1288 Allied Health/Long Term Care	85,005.48	85,005.48	3,232.37	3.80%
<b>Total Fund 12</b>	<b>770,768.43</b>	<b>770,768.43</b>	<b>26,726.52</b>	<b>3.47%</b>
<b>Adult Education</b>				
<b>Fund 13</b>				
13-1301 ABE/GED	52,288.00	52,288.00	0.00	0.00%
<b>Total Fund 13</b>	<b>52,288.00</b>	<b>52,288.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Funds 11, 12 and 13</b>	<b>15,078,141.02</b>	<b>15,078,141.02</b>	<b>732,429.96</b>	<b>4.86%</b>
<b>Auxiliary</b>				
16-9300 Bookstore	488,400.32	488,400.32	13,146.04	2.69%
16-9500 Dorms	610,500.08	610,500.08	5,557.67	0.91%
17-9500 Dorms-Bluffstone	506,599.92	506,599.92	0.00	0.00%
16-9600 Meals	798,500.00	798,500.00	72,880.92	9.13%
34-1100 Inge Center	12,000.00	12,000.00	6,678.98	55.66%
34-1200 Inge Festival	213,843.96	213,843.96	6,067.87	2.84%
48-4800 Technology	0.00	0.00	0.00	0.00%

48-4800 Student Athlete Fee	0.00	0.00	0.00	0.00%
<b>Total Auxiliary</b>	<b>2,629,844.28</b>	<b>2,629,844.28</b>	<b>104,331.48</b>	<b>3.97%</b>
<b>Plant Funds</b>				
61-1271 Capital Outlay, Culinary Program	0.00	0.00	0.00	0.00%
61-9900 Capital Outlay, ICC West payment	0.00	0.00	0.00	0.00%
<b>Total Plant Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Foundation</b>				
36-6120 Foundation Expenses	0.00	0.00	3,314.23	0.00%
36-8100 Foundation Scholarships	0.00	0.00	0.00	0.00%
<b>Total Foundation</b>	<b>0.00</b>	<b>0.00</b>	<b>3,314.23</b>	<b>0.00%</b>
<b>Federally Funded Programs</b>				
25-8100 Veterans Success Center	178,988.12	178,988.12	5,579.46	3.12%
31-8500 Upward Bound	366,552.60	366,552.60	35,777.50	9.76%
32-8300 Student Support Services	291,935.88	291,935.88	22,899.90	7.84%
39-1269 Carl Perkins	0.00	0.00	0.00	0.00%
<b>Total Federally Funded Programs</b>	<b>837,476.60</b>	<b>837,476.60</b>	<b>64,256.86</b>	<b>7.67%</b>
<b>Total College Operations</b>	<b>18,545,461.90</b>	<b>18,545,461.90</b>	<b>904,332.53</b>	<b>4.88%</b>

**Independence Community College Account Summary**  
**For Month End: July 31, 2021**

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (07/01/2021)</u>	<u>Ending Balance (07/31/2021)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx387	Checking	\$ 766,680.95	\$ 1,396,765.68	N/A	N/A	Open
xxx264	Checking	\$ 5,643.01	\$ 1,205.46	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
xxx826	Money Market	\$ 565.12	\$ 565.14	0.05%	\$ 0.02	Open
xxx396	Money Market	\$ 2,000,520.98	\$ 2,000,605.93	0.05%	\$ 84.95	Open

<b>Total Balance</b>		<b>\$ 2,775,411.06</b>	<b>\$ 3,401,143.21</b>	
<b>Variance</b>				<b>\$ 625,732.15</b>

**Securities Pledged**                      **Amount**                      **Market Value**

<u><b>Total Deposits</b></u>	<u><b>Total Withdrawals</b></u>
<b>\$2,084,447.69</b>	<b>\$1,458,715.54</b>

<u><b>Letters of Credit</b></u>	<u><b>Expiration Date</b></u>	<u><b>Amount</b></u>
FHLB #69549	12/16/2021	\$ 5,100,000.00
		<b>\$ 5,100,000.00</b>

<b>Total Pledged</b>	<b>\$ 5,100,000.00</b>
<b>FDIC Insurance</b>	<b>\$ 250,000.00</b>
<b>Total Coverage</b>	<b>\$ 5,350,000.00</b>
<b>Overage/Shortage</b>	<b>\$ 1,948,856.79</b>

# Personnel Report – August 2021

## New Hires

<u>Effective Date</u>	<u>Name</u>	<u>Job Title</u>	<u>Salary Schedule</u>	<u>Rate of Pay</u>
08/02/2021	Steve Howe	Associate Professor – EMS	Faculty III, Step 12	\$51,050.00
08/02/2021	Andrew Gutschenritter	Business Analyst	CS-5	\$60,000.00
08/02/2021	Jessica Martin	Top Assistant Coach – Spirit	AS-2	\$15,000.00
08/02/2021	Narinder Sharma	Associate Professor - Chemistry	Faculty X, Step 11	\$59,050.00
08/06/2021	Jordan Carlson	Assistant Coach – Women’s Softball	AS-2	\$25,000.00
08/09/2021	Mark Allen	Head Coach – Powerlifting	AS-4	\$46,500.00
08/09/2021	Tim MacLaskey	IT Specialist III	CS-2	\$42,000.00
08/09/2021	Zach Mitchell	Digital Communications Director II	CS-4	\$55,000.00

## Transfers / Status Changes

<u>Effective Date</u>	<u>Name</u>	<u>Previous Job Title</u>	<u>New Job Title</u>
07/01/2021	Dee Byrd-Molnar	INGE Center Clerical – part-time	INGE Center Manager II
08/02/2021	Meagan Moore	PR Manager III	Student Life Coordinator II
08/02/2021	Jaicey Gillum	Associate Vice President of Academic Affairs	Exec Director for Academic Outreach
08/02/2021	Chandler Dahlke	Football Coach – Volunteer	Football Coach – Asst OF Line

## Separations

<u>Effective Date</u>	<u>Name</u>	<u>Job Title</u>	<u>Salary Schedule</u>	<u>Rate of Pay</u>	<u>Date of Hire</u>
08/20/2021	Andrea Hucke	Navigator II	CS-1	\$36,000.00	11/27/2017
08/27/2021	Jared Neal	IT Specialist II	CS-3	\$48,000.00	12/01/2020

## Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
President’s Office	3	0	0	0	0	0	3
Marketing	2	0	0	0	0	1	3
Human Resources	3	0	0	0	0	0	3
Student Affairs (includes Enrollment & Retention)	14	0	2	0	2	0	18
Finance & Operations	11	12	2	0	0	1	26
Athletics	24	0	2	7	0	0	33
Academic Affairs	16	3	0	0	2	2	23
Faculty	29	0	0	0	0	0	29
<b>Total</b>	<b>102</b>	<b>15</b>	<b>6</b>	<b>7</b>	<b>4</b>	<b>4</b>	<b>138</b>

## Employment Searches

- 1) Marketing Coordinator
- 2) Maintenance Technician
- 3) Upward Bound Program Director
- 4) Upward Bound Program Specialist

## Grants Report, August 1, 2021

Ref. No.	Grant Name	Description	Potential Funding	Comments
<b>Activity Since Last Report</b>				
<b>1</b>	U.S. Department of Education, Strengthening Institutional Programs (SIP)	For interventions to improve academic success. Three year program no match required.	\$2,124,325.00	Submitted 7.9.21. Anticipated November notification. With consultant.
<b>2</b>	National Endowment for the Humanities "Preservation Assistance" program	For digitization, categorization, and rights clearance assistance for all materials in Inge Collection. No match required.	\$350,000.00	Submitted 7.15.21. With Library director. Anticipated December notification.
<b>Prior Submitted Proposals, Under Current Review</b>				
<b>1</b>	U.S. Department of Education, Strengthening Institutional Programs (SIP)	For interventions to improve academic success. Three year program no match required.	\$2,124,325.00	Submitted 7.9.21. Anticipated November notification. With consultant.
<b>2</b>	National Endowment for the Humanities "Preservation Assistance" program	For digitization, categorization, and rights clearance assistance for all materials in Inge Collection. No match	\$350,000.00	Submitted 7.15.21. With Library director. Anticipated December notification.



3	U.S Department of Education, Institutional Resiliency grant	To expand remote learning and dual enrollment programs. No match required.	\$314,361.00	Partnership with Wichita State University. WSU submitted 10.20.20. ICC share of grant would be \$314,361. Notification date delayed, awaiting further notice.
4	U.S. Small Business Administration Shuttered Venue Operators Grants	For 2022 Inge Festival operating expenses	\$18,014.00	Submitted 6.1.21. Anticipated August notification
5	National Endowment for the Humanities "Preservation Grants for Small Institutions"	To purchase archival-level cabinetry, humidifiers, and other preservation equipment. No match required.	\$9,294.00	Submitted 1.14.21. August notification.
6	Sunderland Foundation	Toward Student Union remodeling	\$300,000.00	Submitted 6.8.21. Anticipated September notification.
<b>Total Submitted Now Under Review</b>			<b>\$3,115,994.00</b>	
<b>Prospective Proposals in Progress</b>				
1	National Science Foundation	For cybersecurity curriculum/enhancements	Approx. \$300,000. No match required	Anticipated October submission.
2	Kansas Health Foundation "Healthier Higher Ed"	For healthier student lifestyle initiatives	Approx. \$8,000.00. No match required	Anticipated early August submission. Anticipated Fall notification.

<b>3</b>	American Rescue Plan Local Recovery Funds	For workforce development program, broadband/internet upgrades; campus creek and pond stormwater improvements	Approximately \$500,000. No match required.	Anticipated early August submission. Anticipated Fall notification.
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**Totals, Grant Awards To Be Expensed FY 2021-2022**

	Grant Name	Description	Funding for AY 2020-21.	Comments
<b>1</b>	Kansas Creative Arts Industries Commission, Visting Artist Grant	For music department visiting artists and public concerts, AY 21-22. Requires approx. \$2,000 match, Fine Arts budget.	\$6,330.00	Notified 5.21.21 of acceptance. \$6,330.00 for FY 21-22
<b>2</b>	Kansas Creative Arts Industries Commission Equipment Grant	For Assistive Listening System for audiences at William Inge Theater. 1:1 match via equipment budget	\$2,605.00	Notified 5.21.21 of acceptance. \$2,605.00 for FY 21-22
<b>3</b>	League for Innovation in the Communtiy College "Project Firstline"	Funds for curriculum ehancement and implementation for nursing program	\$40,665.00	Notified 6.7.21 of acceptance. Award for FY 21-22.
<b>4</b>	Kansas Creative Arts Industries Commission	Equipment grant. For backstage video and audio stage monitoring system at Inge Theater. 1:1 match	\$1,414.00	Acceptance 8.28.20. Proposal through ICC Foundation. For FY 21-22.

5	National Endowment for the Arts, Projects for the Arts	Inge House playwrights, Jan. 1 2021 through Dec. 31, 2023	\$15,000.00	Acceptance 11.11.20. Proposal through Inge Foundation. For FY 21-22 projects.
6	U.S. Department of Education, Centers for Excellence for Veteran Student Success	Grant for three years to establish and run a Veterans Success Center starting AY 21-22. No match required.	\$109,460.00	Acceptance 12.30.20. Expenditure FY 22-23: \$163,259.60. FY 23-24: \$164,851.98.
7	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 21-22	\$31,250.00	Approved 4.29.21. Funding formula allows same amount for FY 20-21 and FY 21-22.
<b>Total Awarded for spending FY 21-22</b>			<b>\$206,724.00</b>	

The **general non-discrimination language** (for flyers, promotional materials, application materials, job descriptions, etc.):

ICC does not discriminate on the basis of race, religion, creed, national origin, sex, gender, sexuality or LGBTQIAP+ identity, age, tenure, disability, or any other factors that cannot be lawfully considered in its programs and activities as required by all applicable laws and regulations.

The more **robust non-discrimination language (BUT NOT FOR THE NEWSPAPER)** – for handbooks, contracts, legal documents, etc.:

Applicants for admission and employment, students, parents, employees, sources of referral of applicants for admission and employment and all unions or professional organizations holding negotiated agreements or professional agreements with the institution are hereby notified that this institution does not discriminate on the basis of race, religion, creed, national origin, sex, gender, sexuality or LGBTQIAP+ identity, age, tenure, disability or any other factors that cannot be lawfully considered in its programs and activities as required by all applicable laws and regulations, in admission or access to, or treatment or employment in its programs and activities. Any person having inquiries concerning Independence Community College's compliance with the regulations implementing Title VI, Title IX and Americans with Disability Act of 1990 is directed to contact the coordinators who have been designated to coordinate the educational institution's efforts to comply with the regulations implementing these laws.

**Annual non-discrimination language (for NEWSPAPER and annual inclusion in ICC newsletter):**

ICC does not discriminate on the basis of race, religion, creed, national origin, sex, gender, sexuality or LGBTQIAP+ identity, age, tenure, disability or any other factors that cannot be lawfully considered in its programs and activities as required by all applicable laws and regulations, in admission or access to, or treatment or employment in its programs and activities.

ICC offers Career and Technical Education programs in Business, Computer and Office Technology, Cosmetology, Culinary Arts, Early Childhood Education, Veterinary Nursing, Health Sciences, Welding and Woodworking and has an open access policy, with program admission based upon the completion of applicable course/testing prerequisites. Lack of English skills will not be a barrier to admission and participation in CTE programs.

**Independence Community College**  
**COLLEGE/OFFICE CALENDAR**  
**2021-2022**

July 5 -----\*Independence Day/Campus Closed

August 9 & 10 ----- All Campus In-Service

September 6 ----- \*Labor Day

October 28-29-----\*Fall Break

November 22 – 26-----\*Thanksgiving Break

December 7-----Fall Graduation

December 15 – January 4 ----- \*Winter Break

January 5----- Offices Open

January 11 ----- All Campus In-Service

January 17 ----- \*Martin Luther King Jr. Day

March 14-18----- \*Spring Break

May 7----- Spring Graduation

May 30 -----\*Memorial Day

\*Offices Closed

ICC					
		Highlighted Expenses Covered by Grant Funds			
Payables Month Ending July 31, 2021					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0014517	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 456.00	11-0000-203-000
0014518	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 802.73	11-0000-203-000
0014519	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 746.53	11-0000-203-000
0014520	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 994.96	11-0000-203-000
0014521	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 153.00	11-0000-203-000
0014522	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 396.00	11-0000-203-000
0014523	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 396.00	11-0000-203-000
0014524	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 414.00	11-0000-203-000
0014525	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 414.00	11-0000-203-000
0014526	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 830.00	11-0000-203-000
0014527	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 490.00	11-0000-203-000
0014528	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 414.00	11-0000-203-000
0014529	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 660.00	11-0000-203-000
0014530	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 435.00	11-0000-203-000
0014531	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 315.37	11-0000-203-000
0014532	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 871.69	11-0000-203-000
0014533	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 234.00	11-0000-203-000
0014534	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 414.00	11-0000-203-000
0014535	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 414.00	11-0000-203-000
0014536	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 841.69	11-0000-203-000
0014537	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 195.00	11-0000-203-000
0014538	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 435.00	11-0000-203-000
0014539	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 390.00	11-0000-203-000
0014540	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 478.27	11-0000-203-000
0014541	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 195.00	11-0000-203-000
0014542	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 760.00	11-0000-203-000
0014543	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 948.00	11-0000-203-000

0014544	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 234.00	11-0000-203-000
0014545	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 889.82	11-0000-203-000
0014546	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 234.00	11-0000-203-000
0014547	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 435.00	11-0000-203-000
0014548	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 396.00	11-0000-203-000
0014549	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 318.32	11-0000-203-000
0014550	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 435.00	11-0000-203-000
0014551	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 91.69	11-0000-203-000
0014552	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 435.00	11-0000-203-000
0014553	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 435.00	11-0000-203-000
0014554	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 414.00	11-0000-203-000
0014555	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 414.00	11-0000-203-000
0014557	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 195.00	11-0000-203-000
0014558	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 195.00	11-0000-203-000
0014559	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 185.00	11-0000-203-000
0014560	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 623.85	11-0000-203-000
0014561	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 396.00	11-0000-203-000
0014562	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 994.96	11-0000-203-000
0014563	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 839.50	11-0000-203-000
0014564	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 443.00	11-0000-203-000
0014565	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 588.00	11-0000-203-000
0014566	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 443.00	11-0000-203-000
0014567	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 894.04	11-0000-203-000
0014568	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 123.32	11-0000-203-000
0014569	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 521.53	11-0000-203-000
0014570	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 8.00	11-0000-203-000
0014571	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 802.73	11-0000-203-000
0014572	ICC Student	ICC Student Financial Aid Previous Balance Refund	7/6/2021	\$ 206.57	11-0000-203-000
0014573	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 27.43	11-0000-203-000
0014574	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/6/2021	\$ 438.00	11-0000-203-000
0014574	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/6/2021	\$ 1,024.12	11-0000-203-000

0014575	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/6/2021	\$	414.98	11-0000-203-000
0014576	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	7/7/2021	\$	869.00	11-0000-203-000
0014577	ICC Student	ICC Student Financial Aid Refund	7/7/2021	\$	396.00	11-0000-203-000
0014578	City Of Independence	Water Fee-Practice field 1	7/8/2021	\$	24.23	11-6500-632-000
0014578	City Of Independence	Water fee-Practice field 2	7/8/2021	\$	24.22	11-6500-632-000
0014578	City Of Independence	Water/Sewer Fee-Admin Bldg.	7/8/2021	\$	294.86	11-6500-632-000
0014578	City Of Independence	Water/Sewer Fee-Main Campus	7/8/2021	\$	1,188.93	11-6500-632-000
0014578	City Of Independence	Water/Sewer Fee-West Campus	7/8/2021	\$	64.38	11-6500-632-000
0014578	City Of Independence	Water/Sewer-Cessna bldg.	7/8/2021	\$	86.21	11-6500-632-000
0014578	City Of Independence	Sanitation Service-West Campus	7/8/2021	\$	200.00	11-6500-679-000
0014579	Studebaker Refrigeration, Inc	Ice machine rent-North gym	7/8/2021	\$	80.00	11-6500-646-000
0014579	Studebaker Refrigeration, Inc	Ice machine rent-South gym	7/8/2021	\$	80.00	11-6500-646-000
0014579	Studebaker Refrigeration, Inc	Ice machine rent-Kitchen	7/8/2021	\$	155.00	16-9600-643-000
0014580	Council For Opportunity In Education	TRIO professional membership	7/8/2021	\$	3,650.00	32-8301-719-000
0014581	Higher Learning Commission	FY 21-22 Dues	7/8/2021	\$	5,354.60	11-6420-626-001
0014582	Hugo's Industrial Supply, Inc	Supplies for Teacher Day Gifts	7/8/2021	\$	79.70	11-4200-701-000
0014582	Hugo's Industrial Supply, Inc	Academic bldg-floor sanding pads for refinishing	7/8/2021	\$	8.50	11-7100-708-000
0014582	Hugo's Industrial Supply, Inc	Academic bldg-floor sanding pads for refinishing	7/8/2021	\$	52.64	11-7100-708-000
0014582	Hugo's Industrial Supply, Inc	Academic bldg-floor sanding pads for refinishing	7/8/2021	\$	97.17	11-7100-708-000
0014582	Hugo's Industrial Supply, Inc	Academic bldg-floor sanding pads for refinishing	7/8/2021	\$	34.19	11-7100-708-000
0014582	Hugo's Industrial Supply, Inc	Academic bldg-floor sanding pads for refinishing	7/8/2021	\$	37.25	11-7100-825-000
0014582	Hugo's Industrial Supply, Inc	Academic bldg-floor sanding pads for refinishing	7/8/2021	\$	90.00	11-7300-719-000
0014582	Hugo's Industrial Supply, Inc	Netflix - S/H for items purchased	7/8/2021	\$	7.01	16-9300-742-001
0014583	Independence Daily Reporter	Newspaper Ad	7/8/2021	\$	19.44	11-6300-615-000
0014583	Independence Daily Reporter	Newspaper Ad	7/8/2021	\$	54.50	11-6300-615-000
0014583	Independence Daily Reporter	Newspaper Advertising June	7/8/2021	\$	25.00	25-8100-615-000
0014584	Republic Services #376	30 cu yd Waste Container	7/8/2021	\$	317.45	11-6500-679-000
0014584	Republic Services #376	Admin Fee & Fuel	7/8/2021	\$	658.91	11-6500-679-000
0014584	Republic Services #376	Sanitation Serv., Cessna Bldg.	7/8/2021	\$	162.89	11-6500-679-000
0014584	Republic Services #376	Sanitation Serv., Fine Arts	7/8/2021	\$	66.28	11-6500-679-000
0014584	Republic Services #376	Sanitation Serv., Maintenance	7/8/2021	\$	231.10	11-6500-679-000



0014584	Republic Services #376	Sanitation Serv., Cafeteria	7/8/2021	\$	430.13	16-9600-679-000
0014584	Republic Services #376	Sanitation Serv., Dorms	7/8/2021	\$	677.84	16-9600-679-000
0014585	ConvergeOne, Inc.	Cisco Smart Net Renewal	7/8/2021	\$	8,541.00	11-6600-852-000
0014586	Amazon Capitol Services	Indy connect-Cutting boards	7/8/2021	\$	213.60	11-4200-693-000
0014586	Amazon Capitol Services	Financial Aid Supplies	7/8/2021	\$	303.51	11-5200-701-000
0014586	Amazon Capitol Services	Student Affairs-supplies	7/8/2021	\$	13.30	11-5200-701-000
0014586	Amazon Capitol Services	Student affairs-supplies	7/8/2021	\$	53.74	11-5700-850-000
0014586	Amazon Capitol Services	Student affairs-supplies	7/8/2021	\$	571.00	11-5700-850-000
0014586	Amazon Capitol Services	Student affairs-fan	7/8/2021	\$	67.83	11-5700-850-000
0014586	Amazon Capitol Services	President's office supplies	7/8/2021	\$	511.60	11-6100-719-000
0014586	Amazon Capitol Services	Business office supplies	7/8/2021	\$	88.75	11-6200-701-000
0014586	Amazon Capitol Services	Business office supplies	7/8/2021	\$	283.09	11-6200-701-000
0014586	Amazon Capitol Services	IT Equipment	7/8/2021	\$	2,246.05	11-6500-719-000
0014586	Amazon Capitol Services	Custodial steam mop and pads	7/8/2021	\$	195.94	11-7100-850-000
0014587	Strivven Media LLC	Virtual Career Exploration platform	7/8/2021	\$	8,830.12	32-8301-700-000
0014588	Penmac Staffing Services Inc.	Marketing Clerks 6/21-6/27	7/8/2021	\$	361.62	11-6300-661-000
0014588	Penmac Staffing Services Inc.	Custodial Service 6/21-6/27	7/8/2021	\$	603.75	11-7100-661-000
0014589	Consolidated Management Co.	Management Fee	7/8/2021	\$	900.00	16-9600-602-000
0014590	Philadelphia Insurance Companies	Insurance Premium Adjustment	7/8/2021	\$	11.00	11-6500-622-000
0014591	Woods Lumber of Independence, Ks. INC	Misc Hardware-Mid Summer Set	7/8/2021	\$	35.75	11-1150-692-000
0014591	Woods Lumber of Independence, Ks. INC	Misc. Hardward for MIDSUMMER set construction	7/8/2021	\$	17.50	11-1150-692-000
0014592	Money Experience, Inc.	Individual licenses for students use	7/8/2021	\$	1,500.00	32-8301-700-000
0014593	Stair, Leslie	Deposit refund-ICC Woods room	7/8/2021	\$	100.00	71-6500-285-000
0014594	National Business Furniture, LLC	Veteran's Center Lounge Furniture	7/8/2021	\$	1,624.20	11-6500-719-001
0014595	Inceptia	Financial Aid Verifications	7/8/2021	\$	467.50	11-5200-646-000
0014596	Coffeyville Journal	Newspaper Advertising June	7/12/2021	\$	99.00	25-8100-615-000
0014596	Coffeyville Journal	Newspaper Advertising June	7/12/2021	\$	99.00	25-8100-615-000
0014597	Toyota Financial Services	Fleet Vehicle Lease-MS04-1468	7/12/2021	\$	590.11	11-7200-645-000
0014598	Newton's True Value	Cosmetology - washing machine hose	7/12/2021	\$	21.51	11-7100-708-000
0014599	Emert Chub Reynolds, LLC	Legal Services	7/12/2021	\$	175.00	11-6000-662-000
0014599	Emert Chub Reynolds, LLC	Legal Services	7/12/2021	\$	910.00	11-6000-662-000

0014600	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/12/2021	\$ 555.00	11-0000-203-000
0014600	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/12/2021	\$ 370.00	11-0000-203-000
0014601	Kansas Municipal Insurance Trust KMIT	2021 Workers Comp Premium	7/12/2021	\$ 27,849.00	11-6500-622-000
0014602	Independence Daily Reporter	Newspaper Advertising June	7/12/2021	\$ 99.00	25-8100-615-000
0014602	Independence Daily Reporter	Newspaper Advertising June	7/12/2021	\$ 99.00	25-8100-615-000
0014602	Independence Daily Reporter	Newspaper Advertising June	7/12/2021	\$ 99.00	25-8100-615-000
0014602	Independence Daily Reporter	Newspaper Advertising June	7/12/2021	\$ 99.00	25-8100-615-000
0014603	Kansas Assoc Comm Coll Trustees	Presidents Office - KACCT Regular Dues 20-21	7/12/2021	\$ 4,110.00	11-6000-681-000
0014604	Quality Automotive of Independence/Toyota	Fleet Vehicle Tag Renewal	7/12/2021	\$ 421.86	11-7200-645-000
0014606	Penmac Staffing Services Inc.	Marketing/Recruiter 6/1-6/6	7/12/2021	\$ 564.20	11-6300-661-000
0014606	Penmac Staffing Services Inc.	Custodial-6/1-6/6	7/12/2021	\$ 1,344.88	11-7100-661-000
0014607	Fourteen Square, LLC	Inge website and database	7/12/2021	\$ 6,630.00	34-1100-615-000
0014608	Data Storage Corporation	Cloud Hosting/Infrastructure	7/12/2021	\$ 389.31	11-6600-852-000
0014609	Consolidated Management Co.	Management Fee	7/12/2021	\$ 900.00	16-9600-602-000
0014609	Consolidated Management Co.	Summer Football Camp Meals	7/12/2021	\$ 5,561.60	16-9600-602-000
0014610	JCCI Resource Development Services, Inc.	Title III SIP Grant Development Services - final invoice	7/12/2021	\$ 17,500.00	11-6500-719-000
0014611	Jeff Hull Paving	Parking Lots Resurfacing Deposit (50%)	7/12/2021	\$ 34,494.00	11-7500-820-000
0014612	Fleet Fuels LLC	Bulk fleet fuel	7/12/2021	\$ 258.89	11-7200-721-000
0014613	ICC Student	ICC Student Financial Aid Refund	7/12/2021	\$ 1,740.00	11-0000-203-000
0014613	ICC Student	ICC Student Financial Aid Refund	7/12/2021	\$ 260.00	11-0000-203-000
0014614	CJ Threads	Security personnel shirt embroidering	7/14/2021	\$ 67.00	11-7300-724-000
0014615	CPR Pest Management, Inc	Pest control - Student Union kitchen	7/14/2021	\$ 65.00	11-7300-661-000
0014616	TouchTone Communications	Long distance phone service	7/14/2021	\$ 112.09	11-6500-631-000
0014617	Newton's True Value	Student Union- plumbing supplies	7/14/2021	\$ 23.36	11-7100-825-000
0014618	Bluffstone: The Villas at Independence LLC	HEERF Grants-Villas Payment Fall 2020	7/14/2021	\$ 23,795.82	11-0000-203-000
0014618	Bluffstone: The Villas at Independence LLC	HEERF Grants-Villas Payment Spring 2020	7/14/2021	\$ 35,330.34	11-0000-203-000
0014618	Bluffstone: The Villas at Independence LLC	HEERF Grants-Villas Payment Spring 2021	7/14/2021	\$ 24,506.17	11-0000-203-000
0014618	Bluffstone: The Villas at Independence LLC	HEERF Grants-Villas Payment Summer 2020	7/14/2021	\$ 700.30	11-0000-203-000
0014619	O'Reilly Auto Parts	Touch up paint- Security vehicle	7/14/2021	\$ 16.99	11-7100-649-000
0014620	ICC Student Housing	HEERF Grants-Housing payment Fall 2020	7/14/2021	\$ 19,695.95	11-0000-203-000
0014620	ICC Student Housing	HEERF Grants-Housing payment Spring 2020	7/14/2021	\$ 16,470.02	11-0000-203-000

0014620	ICC Student Housing	HEERF Grants-Housing payment Spring 2021	7/14/2021	\$	16,859.99	11-0000-203-000
0014620	ICC Student Housing	HEERF Grants-Housing payment Summer 2020	7/14/2021	\$	3,400.00	11-0000-203-000
0014621	Amazon Capitol Services	Bookshelf	7/14/2021	\$	130.31	11-5200-701-000
0014621	Amazon Capitol Services	Metal Desk Stand for PC	7/14/2021	\$	35.13	11-6100-719-000
0014621	Amazon Capitol Services	Business office supplies	7/14/2021	\$	37.03	11-6200-701-000
0014621	Amazon Capitol Services	IT Equipment	7/14/2021	\$	441.70	11-6600-850-000
0014621	Amazon Capitol Services	Fire extinguisher signs	7/14/2021	\$	117.90	11-7100-701-000
0014621	Amazon Capitol Services	Fire extinguisher signs	7/14/2021	\$	167.00	11-7100-719-000
0014622	Service Office	Office Supplies-Service Office	7/14/2021	\$	47.45	16-9300-701-000
0014623	Woods Lumber of Independence, Ks. INC	Maintenance shop tool - toilet auger	7/14/2021	\$	16.99	11-7100-701-000
0014623	Woods Lumber of Independence, Ks. INC	Maintenance shop tool - toilet auger	7/14/2021	\$	8.56	11-7100-825-000
0014624	Designs Unlimited	Blue operating account checks	7/14/2021	\$	285.60	11-6200-701-000
0014625	Beurskens, Benny L.	DR Leaf & Lawn vacuum(purchased from Greg Walker cash only)	7/14/2021	\$	375.00	11-7300-850-000
0014626	Four State Maintenance Supply, Inc.	Custodial supplies	7/14/2021	\$	230.40	11-7100-708-000
0014626	Four State Maintenance Supply, Inc.	Custodial supplies	7/14/2021	\$	112.07	11-7100-708-000
0014627	Fisher Scientific Company, LLC	Instructional Supplies-tubing	7/14/2021	\$	236.00	11-1175-700-000
0014628	ConvergeOne, Inc.	IT Support	7/14/2021	\$	675.00	11-6600-663-000
0014629	Quality Automotive of Independence/Toyota	Fleet vehicle tires & alignment	7/14/2021	\$	1,053.86	11-7200-647-000
0014629	Quality Automotive of Independence/Toyota	Fleet vehicle service	7/14/2021	\$	62.70	11-7200-649-000
0014630	Indoff, Incorporated	Office Supplies-Bookstore	7/14/2021	\$	125.04	16-9300-701-000
0014630	Indoff, Incorporated	Indoff - Office Supplies	7/14/2021	\$	14.15	16-9300-701-000
0014631	Penmac Staffing Services Inc.	Marketing Clerks 6/7-6/13	7/14/2021	\$	421.40	11-6300-661-000
0014631	Penmac Staffing Services Inc.	Custodial services-6/7-6/13	7/14/2021	\$	1,584.16	11-7100-661-000
0014632	Edsights, Inc.	Admissions product and website bot	7/14/2021	\$	9,950.00	11-6310-661-000
0014633	Fab Lab ICC	Fablab - Business Cards	7/14/2021	\$	15.00	16-9300-701-000
0014634	Gardner, Matthew	Contract Services 5/31-6/2	7/14/2021	\$	156.25	11-1150-661-000
0014634	Gardner, Matthew	Contract Services 7/6/21	7/14/2021	\$	37.50	11-1223-719-000
0014634	Gardner, Matthew	Contract Services 7/9/21	7/14/2021	\$	18.75	11-5500-719-000
0014634	Gardner, Matthew	Contract Services 7/7-7/8	7/14/2021	\$	62.50	11-5700-646-000
0014634	Gardner, Matthew	American Legion Event 6/4-6/6	7/14/2021	\$	300.00	11-6100-719-000
0014635	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$	315.00	11-0000-203-000

0014636	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014637	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 396.00	11-0000-203-000
0014638	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 64.00	11-0000-203-000
0014639	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 79.00	11-0000-203-000
0014640	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014641	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 324.00	11-0000-203-000
0014642	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 160.59	11-0000-203-000
0014643	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 101.75	11-0000-203-000
0014644	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 286.00	11-0000-203-000
0014645	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014646	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014647	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014648	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 190.00	11-0000-203-000
0014649	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014650	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014651	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 380.00	11-0000-203-000
0014651	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 89.22	11-0000-203-000
0014652	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 369.00	11-0000-203-000
0014653	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 715.00	11-0000-203-000
0014654	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 380.00	11-0000-203-000
0014655	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 149.00	11-0000-203-000
0014656	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014657	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 357.00	11-0000-203-000
0014658	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 424.00	11-0000-203-000
0014659	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 357.00	11-0000-203-000
0014660	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 240.00	11-0000-203-000
0014661	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 306.00	11-0000-203-000
0014662	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 302.27	11-0000-203-000
0014663	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014664	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014665	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 888.00	11-0000-203-000

0014666	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 581.00	11-0000-203-000
0014667	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 320.00	11-0000-203-000
0014668	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 235.00	11-0000-203-000
0014669	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 380.00	11-0000-203-000
0014670	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 228.78	11-0000-203-000
0014671	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014672	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014673	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014674	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 357.00	11-0000-203-000
0014675	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014676	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 235.00	11-0000-203-000
0014677	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 315.00	11-0000-203-000
0014678	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 64.00	11-0000-203-000
0014679	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 2,241.00	11-0000-203-000
0014680	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 285.00	11-0000-203-000
0014681	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 380.00	11-0000-203-000
0014682	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 380.00	11-0000-203-000
0014683	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 379.00	11-0000-203-000
0014684	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 1,049.17	11-0000-203-000
0014685	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 602.00	11-0000-203-000
0014686	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 379.00	11-0000-203-000
0014687	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 1,587.00	11-0000-203-000
0014687	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 167.17	11-0000-203-000
0014688	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 89.00	11-0000-203-000
0014689	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 292.47	11-0000-203-000
0014690	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 64.00	11-0000-203-000
0014691	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 379.00	11-0000-203-000
0014692	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 379.00	11-0000-203-000
0014693	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 51.00	11-0000-203-000
0014694	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 457.00	11-0000-203-000
0014695	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 378.00	11-0000-203-000

0014696	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 216.00	11-0000-203-000
0014697	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 1,969.00	11-0000-203-000
0014697	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 1,386.00	11-0000-203-000
0014698	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 267.00	11-0000-203-000
0014699	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 397.00	11-0000-203-000
0014700	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 266.00	11-0000-203-000
0014701	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 285.00	11-0000-203-000
0014702	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 1,117.00	11-0000-203-000
0014703	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 707.00	11-0000-203-000
0014704	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 647.00	11-0000-203-000
0014705	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 1,117.00	11-0000-203-000
0014706	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 1,117.00	11-0000-203-000
0014707	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 602.00	11-0000-203-000
0014708	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 457.00	11-0000-203-000
0014709	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 479.00	11-0000-203-000
0014710	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 261.00	11-0000-203-000
0014712	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 695.00	11-0000-203-000
0014713	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 602.00	11-0000-203-000
0014714	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 320.00	11-0000-203-000
0014715	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 602.00	11-0000-203-000
0014716	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 180.00	11-0000-203-000
0014717	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 802.00	11-0000-203-000
0014718	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 1,057.00	11-0000-203-000
0014719	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 446.17	11-0000-203-000
0014720	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$ 602.00	11-0000-203-000
0014721	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/19/2021	\$ 251.00	11-0000-203-000
0014721	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/19/2021	\$ 315.00	11-0000-203-000
0014721	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/19/2021	\$ 515.00	11-0000-203-000
0014721	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/19/2021	\$ 315.00	11-0000-203-000
0014721	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/19/2021	\$ 315.00	11-0000-203-000
0014721	ICC Student Housing	ICC Student Financial Aid Housing Payment	7/19/2021	\$ 315.00	11-0000-203-000



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0014722	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	7/19/2021	\$	410.00	11-0000-203-000
0014722	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	7/19/2021	\$	660.00	11-0000-203-000
0014723	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014724	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014725	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014726	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014727	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014728	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014729	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014730	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014731	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014732	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014733	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014734	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014735	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014736	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014737	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014738	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014739	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014740	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014741	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014742	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014743	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014744	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014745	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014746	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014747	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014748	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014749	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014750	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000
0014751	ICC Student	Upward Bound Student Stipend	7/21/2021	\$	80.00	31-8504-540-000

0014752	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014753	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014754	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014755	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014756	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014757	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014758	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014759	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014760	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014761	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014762	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014763	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014764	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014765	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014766	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014767	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014768	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014769	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014770	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014771	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 40.00	31-8504-540-000
0014772	ICC Student	Upward Bound Student Stipend	7/21/2021	\$ 80.00	31-8504-540-000
0014773	Virtual Care Group, LLC	Presidents Office - Virtual Care	7/21/2021	\$ 3,470.56	11-6500-719-001
0014774	Greenstone Consulting Group	IT consulting services	7/27/2021	\$ 330.00	11-6600-663-000
0014775	Foulston Siefkin LLP	Pres. Office - /retainer for trademark	7/27/2021	\$ 2,500.00	11-6000-662-000
0014776	Sparklight	2nd DIA Fiber	7/27/2021	\$ 1,423.00	11-6500-636-000
0014776	Sparklight	Cable TV, ICC West	7/27/2021	\$ 306.49	11-6500-636-000
0014776	Sparklight	Cable TV, Student Union	7/27/2021	\$ 240.60	11-6500-636-000
0014776	Sparklight	Dorms Fiber	7/27/2021	\$ 1,340.10	11-6500-636-000
0014776	Sparklight	Internet Service, ICC West	7/27/2021	\$ 2,219.97	11-6500-636-000
0014776	Sparklight	Internet Service, Main Campus	7/27/2021	\$ 2,649.32	11-6500-636-000
0014777	Purchase Power	Postage for Machine	7/27/2021	\$ 643.00	11-6500-611-000

0014778	AT&T	Phone and Fax Services	7/27/2021	\$ 2,585.68	11-6500-631-000
0014779	Toyota Financial Services	Fleet Vehicle Lease KC03-8477	7/27/2021	\$ 579.50	11-7200-645-000
0014779	Toyota Financial Services	Fleet Vehicle Lease LX93-8665	7/27/2021	\$ 570.83	11-7200-645-000
0014779	Toyota Financial Services	Fleet Vehicle Lease MM40-9904	7/27/2021	\$ 701.24	11-7200-645-000
0014779	Toyota Financial Services	Fleet Vehicle Lease MM42-8771	7/27/2021	\$ 499.00	11-7200-645-000
0014780	Newton's True Value	Pond fountain repair parts - cable	7/27/2021	\$ 29.68	11-7300-649-000
0014781	O'Reilly Auto Parts	Lawnmower & shop vehicles oil	7/27/2021	\$ 47.74	11-7100-649-000
0014781	O'Reilly Auto Parts	Lawnmower & shop vehicles oil	7/27/2021	\$ 77.90	11-7100-701-000
0014782	Unitas Global Kansas City, Inc	Backup Services-February 2021	7/27/2021	\$ 2,355.86	11-6600-646-000
0014783	The Yoke Bar and Grill	The Yoke Bar & Grill-Upward Bound Summerfest Meal	7/27/2021	\$ 1,675.00	31-8504-719-000
0014784	Arlan Co. Inc.	Softball - Field Supplies #13176	7/27/2021	\$ 182.35	11-5560-698-000
0014785	Hugo's Industrial Supply, Inc	Netflix - Shipping/Handling for Items Sold #112532	7/27/2021	\$ 41.87	11-5510-701-000
0014785	Hugo's Industrial Supply, Inc	Custodial supplies	7/27/2021	\$ 54.61	11-7100-708-000
0014785	Hugo's Industrial Supply, Inc	Netflix - Shipping/Handling for Items Sold	7/27/2021	\$ 30.51	16-9300-742-001
0014785	Hugo's Industrial Supply, Inc	Netflix - Shipping/Handling for Items Sold	7/27/2021	\$ 14.58	16-9300-742-001
0014785	Hugo's Industrial Supply, Inc	Netflix - Shipping/Handling for Items Sold	7/27/2021	\$ 17.36	16-9300-742-001
0014785	Hugo's Industrial Supply, Inc	Netflix - Shipping/Handling for Items Sold	7/27/2021	\$ 12.69	16-9300-742-001
0014786	KJCCC	Football - Media Day 2021	7/27/2021	\$ 125.00	11-5500-626-000
0014787	Fleetpool USA, LLC	Fleet Vehicle-21 Ford Transit	7/27/2021	\$ 805.00	11-7200-645-000
0014787	Fleetpool USA, LLC	Fleet Vehicle-21 Ford Transit	7/27/2021	\$ 214.64	11-7200-645-000
0014787	Fleetpool USA, LLC	Fleet Vehicle-21 Ford Transit	7/27/2021	\$ 348.79	11-7200-645-000
0014788	Quality Automotive of Independence/Toyota	Fleet vehicle #8771 repair	7/27/2021	\$ 100.51	11-7200-649-000
0014789	Get Inclusive, Inc	Presidents Office - Get Inclusive Online Training Campus Site	7/27/2021	\$ 7,000.00	11-6500-719-001
0014790	Fleet Fuels LLC	Bulk fleet fuel	7/27/2021	\$ 1,991.22	11-7200-721-000
0014791	Amazon Capitol Services	E-sports Equipment	7/27/2021	\$ 1,915.48	11-6510-850-000
0014791	Amazon Capitol Services	IT Equipment	7/27/2021	\$ 199.96	11-6600-850-000
0014791	Amazon Capitol Services	Electric pressure washer	7/27/2021	\$ 166.13	11-7100-824-000
0014791	Amazon Capitol Services	Overhead door opener-maintenance	7/27/2021	\$ 301.82	11-7100-825-000
0014791	Amazon Capitol Services	Signs for theatre entrance	7/27/2021	\$ 57.40	11-7300-719-000
0014791	Amazon Capitol Services	Kitchen Supplies	7/27/2021	\$ 13.81	16-9600-719-000
0014792	Penmac Staffing Services Inc.	Social Media/Marketing Clerk	7/27/2021	\$ 205.80	11-6300-661-000

0014792	Penmac Staffing Services Inc.	Social Media/Marketing Clerk	7/27/2021	\$	39.20	11-6300-661-000
0014793	Joe Smith Company	Joe Smith - Snacks for Resale	7/27/2021	\$	456.51	16-9300-740-000
0014794	Cloud 9 Sports, LLC	Football - Apparel LF667	7/27/2021	\$	100.15	11-5510-698-000
0014795	Consolidated Management Co.	Management Fee 6/23/2021	7/27/2021	\$	900.00	16-9600-602-000
0014795	Consolidated Management Co.	Management Fee 7/14/2021	7/27/2021	\$	900.00	16-9600-602-000
0014795	Consolidated Management Co.	Meals FB Games due to Covid-19	7/27/2021	\$	14,432.00	16-9600-602-000
0014795	Consolidated Management Co.	Summer Football Camp 7/8-7/14	7/27/2021	\$	22,000.00	16-9600-602-000
0014795	Consolidated Management Co.	Kitchen Supplies-Dinner Plates	7/27/2021	\$	672.97	16-9600-719-000
0014796	Woods Lumber of Independence, Ks. INC	Veterans Center - carpet & tile removal machine rental	7/27/2021	\$	118.00	11-7100-649-000
0014797	Independence Heat & Air, Inc.	HVAC repair - ICC West	7/27/2021	\$	422.50	11-7100-824-000
0014798	Admiral Express, LLC	Esports Furniture	7/27/2021	\$	6,410.16	11-6510-850-000
0014799	Romans Outdoor Power	lawnmower oil & filter	7/27/2021	\$	41.13	11-7100-649-000
0014800	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	435.00	11-0000-203-000
0014801	KJCCC	Ath Dept - Conference Fees/Dues #1020	7/27/2021	\$	9,125.00	11-5500-626-000
0014802	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	414.00	11-0000-203-000
0014803	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	72.00	11-0000-203-000
0014804	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	336.21	11-0000-203-000
0014805	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	844.83	11-0000-203-000
0014806	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	409.00	11-0000-203-000
0014807	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	920.00	11-0000-203-000
0014808	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	84.57	11-0000-203-000
0014809	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	422.00	11-0000-203-000
0014810	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	198.00	11-0000-203-000
0014811	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	414.00	11-0000-203-000
0014812	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	73.00	11-0000-203-000
0014813	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	906.53	11-0000-203-000
0014814	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	1,015.00	11-0000-203-000
0014815	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	751.00	11-0000-203-000
0014816	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	248.00	11-0000-203-000
0014817	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	101.00	11-0000-203-000
0014818	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$	485.00	11-0000-203-000

0014819	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 311.84	11-0000-203-000
0014820	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 133.00	11-0000-203-000
0014821	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 240.00	11-0000-203-000
0014822	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 234.00	11-0000-203-000
0014823	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 414.00	11-0000-203-000
0014824	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,246.00	11-0000-203-000
0014825	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 510.00	11-0000-203-000
0014826	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,090.00	11-0000-203-000
0014827	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 669.00	11-0000-203-000
0014828	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 655.00	11-0000-203-000
0014829	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 5.00	11-0000-203-000
0014830	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 234.00	11-0000-203-000
0014831	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 777.00	11-0000-203-000
0014832	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 570.00	11-0000-203-000
0014833	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 414.00	11-0000-203-000
0014834	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,380.00	11-0000-203-000
0014835	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,116.00	11-0000-203-000
0014836	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 435.00	11-0000-203-000
0014837	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,380.00	11-0000-203-000
0014838	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 426.00	11-0000-203-000
0014839	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 777.00	11-0000-203-000
0014840	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,015.00	11-0000-203-000
0014841	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,390.00	11-0000-203-000
0014842	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 502.00	11-0000-203-000
0014843	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 543.00	11-0000-203-000
0014844	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 725.00	11-0000-203-000
0014845	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,380.00	11-0000-203-000
0014846	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,137.00	11-0000-203-000
0014847	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 543.00	11-0000-203-000
0014848	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 543.00	11-0000-203-000
0014849	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 435.00	11-0000-203-000

0014850	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,031.92	11-0000-203-000
0014851	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 543.00	11-0000-203-000
0014852	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 945.00	11-0000-203-000
0014853	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 1,242.00	11-0000-203-000
0014854	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 777.00	11-0000-203-000
0014855	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 292.00	11-0000-203-000
0014856	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 727.00	11-0000-203-000
0014857	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 543.00	11-0000-203-000
0014858	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 837.00	11-0000-203-000
0014859	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 870.00	11-0000-203-000
0014860	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 777.00	11-0000-203-000
0014861	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 828.00	11-0000-203-000
0014862	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 870.00	11-0000-203-000
0014863	ICC Student	ICC Student Financial Aid Refund	7/27/2021	\$ 543.00	11-0000-203-000
0014864	ICC Student	ICC Student Financial Aid Previous Balance Refund	7/27/2021	\$ 380.00	11-0000-203-000
0014865	ICC Student	ICC Student Financial Aid Previous Balance Refund	7/27/2021	\$ 1,799.00	11-0000-203-000
0014866	ICC Student	ICC Student Financial Aid Refund	7/28/2021	\$ 542.00	11-0000-203-000
EFT000000002991	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 725.00	11-0000-203-000
EFT000000002992	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 242.00	11-0000-203-000
EFT000000002993	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 435.00	11-0000-203-000
EFT000000002994	ICC Student	ICC Student Financial Aid Refund	7/6/2021	\$ 435.00	11-0000-203-000
EFT000000002995	Quality Mini Storage LLC	Storage unit rent	7/1/2021	\$ 150.00	11-7300-661-000
EFT000000002996	Evergy	Electricity-Cessna Bldg.	7/14/2021	\$ 1,207.63	11-6500-635-000
EFT000000002996	Evergy	Electricity-ICC West Campus	7/14/2021	\$ 2,282.51	11-6500-635-000
EFT000000002996	Evergy	Electricity-Main Campus	7/14/2021	\$ 17,118.59	11-6500-635-000
EFT000000002996	Evergy	Electricity-Pond/Fountain/4000	7/14/2021	\$ 54.91	11-6500-635-000
EFT000000002996	Evergy	Electricity-Brick A	7/14/2021	\$ 53.41	16-9500-635-000
EFT000000002996	Evergy	Electricity-Brick B	7/14/2021	\$ 305.08	16-9500-635-000
EFT000000002996	Evergy	Electricity-Brick C	7/14/2021	\$ 318.17	16-9500-635-000
EFT000000002996	Evergy	Electricity-Brick D	7/14/2021	\$ 235.77	16-9500-635-000
EFT000000002996	Evergy	Electricity-Captains Quarters	7/14/2021	\$ 4,645.24	16-9500-635-000

EFT000000002997	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$	121.00	11-0000-203-000
EFT000000002998	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$	315.00	11-0000-203-000
EFT000000002999	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$	337.00	11-0000-203-000
EFT000000003000	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$	916.77	11-0000-203-000
EFT000000003001	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$	69.00	11-0000-203-000
EFT000000003002	ICC Student	ICC Student Financial Aid Refund	7/19/2021	\$	542.00	11-0000-203-000
EFT000000003003	Philadelphia Insurance Companies	Insurance-school umbrella	7/27/2021	\$	705.50	11-6500-622-000
EFT000000003003	Philadelphia Insurance Companies	Insurance-general & specialty	7/27/2021	\$	10,379.75	11-6500-622-000
EFT000000003004	Kansas Department of Revenue-Sales Tax	Kansas Sales Tax Payment-June	7/27/2021	\$	1,533.38	11-0100-216-000
EFT000000003005	United Parcel Service	Shipping Charges	7/27/2021	\$	61.80	11-6500-611-000
EFT000000003006	Academic Office Credit Card	Assessment Academy	7/1/2021	\$	119.32	11-4200-602-000
EFT000000003006	Academic Office Credit Card	Lunches-ICC West	7/1/2021	\$	99.50	11-4200-602-000
EFT000000003006	Academic Office Credit Card	Writing Workshop-UB	7/1/2021	\$	450.00	11-4200-626-000
EFT000000003006	Academic Office Credit Card	National Council	7/1/2021	\$	2,000.00	11-4200-646-000
EFT000000003006	Academic Office Credit Card	Oriental Trading	7/1/2021	\$	144.38	11-4200-693-000
EFT000000003006	Academic Office Credit Card	Special Program	7/1/2021	\$	93.70	11-4200-693-000
EFT000000003006	Academic Office Credit Card	Name Badges	7/1/2021	\$	112.35	11-4200-701-000
EFT000000003006	Academic Office Credit Card	Amazon	7/1/2021	\$	222.13	11-4200-701-000
EFT000000003006	Academic Office Credit Card	Amazon	7/1/2021	\$	79.99	11-4200-701-000
EFT000000003006	Academic Office Credit Card	Amazon	7/1/2021	\$	11.68	11-4200-701-000
EFT000000003006	Academic Office Credit Card	Amazon-office supplies	7/1/2021	\$	9.57	11-4200-701-000
EFT000000003006	Academic Office Credit Card	Amazon-office supplies	7/1/2021	\$	31.34	11-4200-701-000
EFT000000003006	Academic Office Credit Card	NOSOTROS Education Center	7/1/2021	\$	150.00	11-4200-717-000
EFT000000003006	Academic Office Credit Card	Wal-mart	7/1/2021	\$	222.75	11-4250-602-000
EFT000000003007	Parsons, Alan Purchase Card	Docusign	7/1/2021	\$	108.00	25-8100-646-000
EFT000000003007	Parsons, Alan Purchase Card	NASPA MEMBERSHIP	7/1/2021	\$	75.00	25-8100-681-000
EFT000000003007	Parsons, Alan Purchase Card	NASPA MEMBERSHIP	7/1/2021	\$	75.00	25-8100-681-000
EFT000000003008	Hucke, Andrea Purchase Card	Decorations for Sonja's 30 ICC anniversary	7/1/2021	\$	16.21	11-5300-701-000
EFT000000003008	Hucke, Andrea Purchase Card	Decorations for Sonja's 30 year anniversary	7/1/2021	\$	36.58	11-5300-701-000
EFT000000003008	Hucke, Andrea Purchase Card	Mail I-20 document to Intrenational student	7/1/2021	\$	112.67	11-6310-660-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Contractor's lunch meeting	7/1/2021	\$	21.22	11-7100-602-000

EFT000000003009	Beurskens, Benny Purchase Card (New)	Spark plug - chain saw	7/1/2021	\$	3.20	11-7100-649-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Maintenance shop Milwaukee power tools	7/1/2021	\$	637.94	11-7100-701-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	SS Lab filing cabinet keys	7/1/2021	\$	10.95	11-7100-719-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Fleet vehicle #1 car wash	7/1/2021	\$	7.00	11-7200-649-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Rope for pond fountain	7/1/2021	\$	25.98	11-7300-649-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Garden hoses & mulch	7/1/2021	\$	59.41	11-7300-719-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Garden hoses & mulch	7/1/2021	\$	61.33	11-7300-719-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Keys for filing cabinets in cosmetology	7/1/2021	\$	8.25	11-7300-719-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Keys for filing cabinets in cosmetology	7/1/2021	\$	27.85	11-7300-719-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Mulch for around buildings & trees	7/1/2021	\$	23.76	11-7300-719-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Bad Boy lawnmower	7/1/2021	\$	3,499.99	11-7300-850-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	5 gal paint (Foundation office, Pirate Pantry)	7/1/2021	\$	225.10	11-7500-820-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	5 gal paint (Foundation office, Pirate Pantry)	7/1/2021	\$	202.25	11-7500-820-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	5 gal paint (Veterans Center)	7/1/2021	\$	257.60	11-7500-820-000
EFT000000003009	Beurskens, Benny Purchase Card (New)	Paint for Fine Arts office	7/1/2021	\$	202.03	11-7500-820-000
EFT000000003010	Harris, Beverly Credit Card	Flowerland-Sympathy plant	7/1/2021	\$	61.45	11-6100-693-000
EFT000000003011	Thornton, Brittany Purchase Card	Pirate Ship-shipping	7/1/2021	\$	13.75	11-6300-611-000
EFT000000003011	Thornton, Brittany Purchase Card	Pirate Ship-shipping	7/1/2021	\$	8.00	11-6300-611-000
EFT000000003011	Thornton, Brittany Purchase Card	Pirate Ship-shipping	7/1/2021	\$	14.27	11-6300-611-000
EFT000000003011	Thornton, Brittany Purchase Card	Pirate Ship-shipping	7/1/2021	\$	13.75	11-6300-611-000
EFT000000003011	Thornton, Brittany Purchase Card	Pirate Ship-shipping	7/1/2021	\$	13.75	11-6300-611-000
EFT000000003011	Thornton, Brittany Purchase Card	Pirate Ship-shipping	7/1/2021	\$	12.70	11-6300-611-000
EFT000000003011	Thornton, Brittany Purchase Card	Canvas 36"x24"	7/1/2021	\$	15.87	11-6300-616-000
EFT000000003011	Thornton, Brittany Purchase Card	Canvas 36"x24"	7/1/2021	\$	15.87	11-6300-616-000
EFT000000003012	Stockton, Cherie Purchase Card	Presidents Office - Lunch Meeting	7/1/2021	\$	46.87	11-6100-602-000
EFT000000003012	Stockton, Cherie Purchase Card	Presidents Office - Gift	7/1/2021	\$	29.99	11-6100-693-000
EFT000000003012	Stockton, Cherie Purchase Card	Presidents Office - gift	7/1/2021	\$	29.99	11-6100-693-000
EFT000000003012	Stockton, Cherie Purchase Card	Presidents Office - Gift	7/1/2021	\$	80.00	11-6100-701-000
EFT000000003012	Stockton, Cherie Purchase Card	Presidents Office - supplies	7/1/2021	\$	16.60	11-6100-701-000
EFT000000003012	Stockton, Cherie Purchase Card	Presidents Office - supplies	7/1/2021	\$	82.11	11-6100-701-000
EFT000000003012	Stockton, Cherie Purchase Card	Presidents Office - retirement gift	7/1/2021	\$	215.00	11-6110-615-000



EFT000000003012	Stockton, Cherie Purchase Card	Presidents Office - retirement gift	7/1/2021	\$	50.00	11-6110-615-000
EFT000000003012	Stockton, Cherie Purchase Card	Presidents Office - retirement gift	7/1/2021	\$	240.00	11-6110-615-000
EFT000000003012	Stockton, Cherie Purchase Card	Presidents Office - retirement gift	7/1/2021	\$	37.65	11-6110-615-000
EFT000000003013	Kumke, Christopher Purchase Card	NACE-Membership dues	7/1/2021	\$	1,500.00	11-6510-681-000
EFT000000003014	Westerhold, Cody Credit Card	Clery Training	7/1/2021	\$	39.00	11-5700-626-000
EFT000000003014	Westerhold, Cody Credit Card	Ghering Academy	7/1/2021	\$	450.00	11-5700-626-000
EFT000000003014	Westerhold, Cody Credit Card	Ghering Academy	7/1/2021	\$	99.00	11-5700-626-000
EFT000000003014	Westerhold, Cody Credit Card	Award Blanks	7/1/2021	\$	499.21	11-5700-660-000
EFT000000003014	Westerhold, Cody Credit Card	Award Supplies	7/1/2021	\$	41.54	11-5700-665-000
EFT000000003014	Westerhold, Cody Credit Card	Award Supplies	7/1/2021	\$	43.83	11-5700-665-000
EFT000000003014	Westerhold, Cody Credit Card	Student Union Supplies	7/1/2021	\$	59.97	11-5700-665-000
EFT000000003014	Westerhold, Cody Credit Card	SUPPLIES	7/1/2021	\$	34.36	11-5700-665-000
EFT000000003014	Westerhold, Cody Credit Card	Naspa Membership	7/1/2021	\$	165.00	11-5700-682-000
EFT000000003014	Westerhold, Cody Credit Card	Student Union Supplies	7/1/2021	\$	7.85	11-5700-693-000
EFT000000003014	Westerhold, Cody Credit Card	Student Union Supplies	7/1/2021	\$	35.55	11-5700-693-000
EFT000000003014	Westerhold, Cody Credit Card	Student Union Supplies	7/1/2021	\$	310.90	11-5700-693-000
EFT000000003014	Westerhold, Cody Credit Card	Student Union Supplies	7/1/2021	\$	411.78	11-5700-693-000
EFT000000003014	Westerhold, Cody Credit Card	Student Union Supplies	7/1/2021	\$	42.80	11-5700-701-000
EFT000000003014	Westerhold, Cody Credit Card	Strengths Quest Program	7/1/2021	\$	4,620.00	11-5700-710-000
EFT000000003015	Robinson, Elizabeth Purchase Card	250 full color SSS brochures	7/1/2021	\$	120.00	32-8301-719-000
EFT000000003016	Figurski, Eric Purchase Card	Ath Dept - MBB Job Posting	7/1/2021	\$	74.99	11-5500-615-000
EFT000000003016	Figurski, Eric Purchase Card	Ath Dept - Zoom Subscription	7/1/2021	\$	15.96	11-5500-646-000
EFT000000003016	Figurski, Eric Purchase Card	Ath Dept - Football Team Hotel	7/1/2021	\$	4,260.41	11-5510-606-000
EFT000000003016	Figurski, Eric Purchase Card	Ath Dept - Football Team Meal	7/1/2021	\$	762.99	11-5510-606-000
EFT000000003017	Cope, Erica Purchase Card	Cheer - VB Coach	7/1/2021	\$	34.02	11-5500-701-000
EFT000000003017	Cope, Erica Purchase Card	Cheer - Camp Deposit #2685	7/1/2021	\$	1,150.00	11-5590-606-000
EFT000000003017	Cope, Erica Purchase Card	Cheer - Dance Tops #4330	7/1/2021	\$	929.71	11-5590-699-000
EFT000000003018	Johnson, Erica Purchase Card	Lakeside Cedar Lodge	7/1/2021	\$	300.00	31-8504-606-000
EFT000000003019	Godwin, Gabrielle Purchase Card	Ath Dept - VB Coach Hotel	7/1/2021	\$	68.70	11-5500-601-000
EFT000000003019	Godwin, Gabrielle Purchase Card	Ath Dept - Docusign Subscription	7/1/2021	\$	40.00	11-5500-701-000
EFT000000003019	Godwin, Gabrielle Purchase Card	Ath Dept - Livestream Equipment	7/1/2021	\$	14.80	11-5500-701-000

EFT000000003019	Godwin, Gabrielle Purchase Card	Ath Dept - WBB Recruiting	7/1/2021	\$	74.43	11-5540-617-000
EFT000000003020	Mueller, Hailey Purchase Card	IDEXXCARE PLUS-VET LAB STATION	7/1/2021	\$	700.53	12-1220-700-000
EFT000000003020	Mueller, Hailey Purchase Card	Rabbies Tags	7/1/2021	\$	66.00	12-1220-700-000
EFT000000003021	IT Department Purchase Card	Ubiquiti-IT Equipment	7/1/2021	\$	299.00	11-6600-850-000
EFT000000003021	IT Department Purchase Card	Walmart-surge protector	7/1/2021	\$	14.88	11-6600-850-000
EFT000000003021	IT Department Purchase Card	AWS-service charge	7/1/2021	\$	7.03	11-6600-852-000
EFT000000003021	IT Department Purchase Card	Educause	7/1/2021	\$	231.00	11-6600-852-000
EFT000000003021	IT Department Purchase Card	eFax Corporate-Monthly Fee	7/1/2021	\$	214.08	11-6600-852-000
EFT000000003021	IT Department Purchase Card	Insight-Adobe Creative Cloud	7/1/2021	\$	120.73	11-6600-852-000
EFT000000003022	Martin, Jason Credit Card	Football - Recruiting	7/1/2021	\$	111.00	11-5510-617-000
EFT000000003022	Martin, Jason Credit Card	Football - Recruiting	7/1/2021	\$	114.00	11-5510-617-000
EFT000000003022	Martin, Jason Credit Card	Football - Supplies	7/1/2021	\$	31.36	11-5510-701-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Subscription	7/1/2021	\$	15.96	11-5500-646-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Admission/Packet for Tournament	7/1/2021	\$	77.25	11-5500-723-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - National Tournament Team Hotel	7/1/2021	\$	5,129.44	11-5500-723-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Recruiting	7/1/2021	\$	35.00	11-5540-617-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Recruiting Hotel Rooms	7/1/2021	\$	477.25	11-5540-617-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Recruiting Trip Hotel	7/1/2021	\$	250.09	11-5540-617-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Recruiting Trip Meal	7/1/2021	\$	6.79	11-5540-617-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Recruiting Trip Meal	7/1/2021	\$	20.00	11-5540-617-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Recruiting Trip Meal	7/1/2021	\$	7.62	11-5540-617-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Recruiting Trip Meal	7/1/2021	\$	11.20	11-5540-617-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Recruiting Trip Meal	7/1/2021	\$	10.45	11-5540-617-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Basketball Nets	7/1/2021	\$	52.48	11-5540-698-000
EFT000000003023	Turgeon, Jim Purchase Card	WBB - Basketball Pad	7/1/2021	\$	54.82	11-5540-698-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Pittcraft-Catalog Envelopes	7/1/2021	\$	751.29	11-6300-701-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Bestbuy-IT Equipment (COVID)	7/1/2021	\$	4,095.24	11-6500-719-001
EFT000000003024	Sadhoo, Jonathan Purchase Card	Verizon-Dorm hotspots	7/1/2021	\$	270.48	11-6500-719-001
EFT000000003024	Sadhoo, Jonathan Purchase Card	Zoom-meetings	7/1/2021	\$	15.96	11-6500-719-001
EFT000000003024	Sadhoo, Jonathan Purchase Card	Bestbuy-Esports Equipment	7/1/2021	\$	298.19	11-6510-850-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Bestbuy-Esports Equipment	7/1/2021	\$	469.59	11-6510-850-000

EFT000000003024	Sadhoo, Jonathan Purchase Card	Bestbuy-Esports Equipment	7/1/2021	\$	894.57	11-6510-850-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Bestbuy-IT Equipment	7/1/2021	\$	199.99	11-6600-850-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Bestbuy-It Equipment	7/1/2021	\$	156.74	11-6600-850-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Bestbuy-IT Equipment	7/1/2021	\$	1,448.38	11-6600-850-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Bestbuy-It Equipment	7/1/2021	\$	156.74	11-6600-850-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Bitdefender-security software	7/1/2021	\$	65.69	11-6600-852-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Computer monitors-Veterans Center	7/1/2021	\$	839.94	25-8100-850-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Laptops-Veterans Center	7/1/2021	\$	2,325.00	25-8100-850-000
EFT000000003024	Sadhoo, Jonathan Purchase Card	Best buy-pirate pantry fridge	7/1/2021	\$	1,544.23	71-5300-285-002
EFT000000003024	Sadhoo, Jonathan Purchase Card	Bestbuy-pirate pantry mini-fridge	7/1/2021	\$	127.79	71-5300-285-002
EFT000000003025	Mann, Justin Purchase Card	MBB - Recruiting Trip	7/1/2021	\$	56.75	11-5520-617-000
EFT000000003025	Mann, Justin Purchase Card	MBB - Recruiting Trip Meal	7/1/2021	\$	42.15	11-5520-617-000
EFT000000003025	Mann, Justin Purchase Card	MBB - Recruiting Trip Meal	7/1/2021	\$	41.88	11-5520-617-000
EFT000000003026	Markiewicz, Larry Purchase Card	Phillips 66-lost receipt	7/1/2021	\$	18.64	11-1151-601-000
EFT000000003026	Markiewicz, Larry Purchase Card	Uber-reimbursed by Larry M.	7/1/2021	\$	30.15	11-1151-601-000
EFT000000003026	Markiewicz, Larry Purchase Card	Uber-reimbursed by Larry M.	7/1/2021	\$	33.54	11-1151-601-000
EFT000000003027	Allison, Laura Purchase Card	Amazon-FAFSA Completion Event	7/1/2021	\$	370.00	11-6500-719-001
EFT000000003027	Allison, Laura Purchase Card	Amazon-FAFSA Completion Event	7/1/2021	\$	100.00	11-6500-719-001
EFT000000003028	Boots, Lori Purchase Card	Payroll legal alert subscription	7/1/2021	\$	89.00	11-6100-681-000
EFT000000003028	Boots, Lori Purchase Card	Ane Mae's-lunch for applicant	7/1/2021	\$	95.27	11-6110-602-000
EFT000000003028	Boots, Lori Purchase Card	Lunch for job applicant	7/1/2021	\$	100.27	11-6110-602-000
EFT000000003028	Boots, Lori Purchase Card	lunch for job applicant	7/1/2021	\$	76.65	11-6110-602-000
EFT000000003028	Boots, Lori Purchase Card	lunch for job applicant	7/1/2021	\$	69.00	11-6110-602-000
EFT000000003028	Boots, Lori Purchase Card	lunch for job applicant	7/1/2021	\$	74.00	11-6110-602-000
EFT000000003028	Boots, Lori Purchase Card	Stamps.com-postage	7/1/2021	\$	17.99	11-6110-611-000
EFT000000003028	Boots, Lori Purchase Card	Stamps.com-postage	7/1/2021	\$	7.20	11-6110-611-000
EFT000000003028	Boots, Lori Purchase Card	Careerbuilder-Job advertising	7/1/2021	\$	67.50	11-6110-615-000
EFT000000003028	Boots, Lori Purchase Card	Indeed-job advertisimg	7/1/2021	\$	32.94	11-6110-615-000
EFT000000003028	Boots, Lori Purchase Card	Indeed-Job advertising	7/1/2021	\$	505.90	11-6110-615-000
EFT000000003028	Boots, Lori Purchase Card	Indeed-Job advertising	7/1/2021	\$	507.77	11-6110-615-000
EFT000000003028	Boots, Lori Purchase Card	Indeed-Job advertising	7/1/2021	\$	501.36	11-6110-615-000

EFT000000003028	Boots, Lori Purchase Card	Indeed-Job advertising	7/1/2021	\$	504.48	11-6110-615-000
EFT000000003028	Boots, Lori Purchase Card	Indeed-job avertising	7/1/2021	\$	504.13	11-6110-615-000
EFT000000003028	Boots, Lori Purchase Card	MVR-Drivers license check	7/1/2021	\$	26.70	11-6110-662-000
EFT000000003028	Boots, Lori Purchase Card	MVR-Drivers license check	7/1/2021	\$	26.70	11-6110-662-000
EFT000000003028	Boots, Lori Purchase Card	MVR-drivers license check	7/1/2021	\$	26.70	11-6110-662-000
EFT000000003028	Boots, Lori Purchase Card	MVR-drivers license check	7/1/2021	\$	37.50	11-6110-662-000
EFT000000003028	Boots, Lori Purchase Card	Adobe Pro monthly plan	7/1/2021	\$	16.41	11-6110-681-000
EFT000000003028	Boots, Lori Purchase Card	Amazon-office supplies	7/1/2021	\$	84.97	11-6110-701-000
EFT000000003028	Boots, Lori Purchase Card	Amazon-office supplies	7/1/2021	\$	95.96	11-6110-701-000
EFT000000003028	Boots, Lori Purchase Card	Employee awards-retiree gift	7/1/2021	\$	123.74	11-6110-717-000
EFT000000003028	Boots, Lori Purchase Card	Twig's Floral-retiree's gifts	7/1/2021	\$	208.04	11-6110-717-000
EFT000000003028	Boots, Lori Purchase Card	Walmart-employee awards frames	7/1/2021	\$	95.21	11-6110-717-000
EFT000000003029	Maintenance Toll Credit Card	Walmart-dehumidifier and paint	7/1/2021	\$	162.92	11-6200-850-000
EFT000000003029	Maintenance Toll Credit Card	Lowe's-light bulbs	7/1/2021	\$	32.63	11-7100-708-000
EFT000000003029	Maintenance Toll Credit Card	KTAG-toll charges	7/1/2021	\$	15.45	11-7200-681-000
EFT000000003030	Byrd, Mallory Credit Card	KDADS-CMA Testing	7/1/2021	\$	82.00	71-1288-285-001
EFT000000003031	Molnar, Paul Purchase Card	Fuel for ICC Car travel to Topeka for HS Recruiting trip	7/1/2021	\$	24.92	11-1150-601-000
EFT000000003031	Molnar, Paul Purchase Card	Hotel for Topeka HS Recruiting trip	7/1/2021	\$	162.45	11-1150-601-000
EFT000000003031	Molnar, Paul Purchase Card	Zoom membership for Fine Arts	7/1/2021	\$	15.96	11-1150-681-000
EFT000000003032	Allen, Samantha Credit Card	Softball - Team Hotel Playoffs	7/1/2021	\$	353.16	11-5500-723-000
EFT000000003032	Allen, Samantha Credit Card	Softball - Team Hotel Playoffs	7/1/2021	\$	353.16	11-5500-723-000
EFT000000003032	Allen, Samantha Credit Card	Softball - Team Hotel Playoffs	7/1/2021	\$	353.16	11-5500-723-000
EFT000000003032	Allen, Samantha Credit Card	Softball - Team Hotel Playoffs	7/1/2021	\$	353.16	11-5500-723-000
EFT000000003032	Allen, Samantha Credit Card	Softball - Team Hotel Playoffs	7/1/2021	\$	353.16	11-5500-723-000
EFT000000003032	Allen, Samantha Credit Card	Softball - Team Hotel Playoffs	7/1/2021	\$	353.16	11-5500-723-000
EFT000000003032	Allen, Samantha Credit Card	Softball - Team Hotel Playoffs	7/1/2021	\$	353.16	11-5500-723-000
EFT000000003032	Allen, Samantha Credit Card	Softball - Team Meal Playoffs	7/1/2021	\$	136.83	11-5500-723-000
EFT000000003032	Allen, Samantha Credit Card	Softball - Bat Tester	7/1/2021	\$	943.57	11-5560-698-000
EFT000000003033	Owens, Sarah Credit Card	Amazon-final book order	7/1/2021	\$	16.61	11-4100-703-000
EFT000000003033	Owens, Sarah Credit Card	final equipment order	7/1/2021	\$	23.41	11-4100-703-000

EFT000000003033	Owens, Sarah Credit Card	Amazon-final equipment order	7/1/2021	\$	53.89	11-4100-850-000
EFT000000003033	Owens, Sarah Credit Card	Amazon-final equipment order	7/1/2021	\$	170.67	11-4100-850-000
EFT000000003033	Owens, Sarah Credit Card	final equipment order	7/1/2021	\$	633.55	11-4100-850-000
EFT000000003033	Owens, Sarah Credit Card	printer/craft purchase from donor	7/1/2021	\$	16.56	71-4100-285-000
EFT000000003033	Owens, Sarah Credit Card	Amazon-final grant order	7/1/2021	\$	169.00	71-4100-285-011
EFT000000003033	Owens, Sarah Credit Card	Amazon-final grant order	7/1/2021	\$	18.09	71-4100-285-011
EFT000000003033	Owens, Sarah Credit Card	final equipment order	7/1/2021	\$	47.25	71-4100-285-011
EFT000000003034	Manning, Sue Credit Card	cpr keychains for CNA and kids college	7/1/2021	\$	423.34	71-1288-285-001
EFT000000003035	Weaver, Thomas Purchase Card	Lab Supplies	7/1/2021	\$	447.30	11-1176-701-000
EFT000000003036	Haynes, Timothy Credit Card	CARBIDE3D	7/1/2021	\$	2,730.00	11-1223-850-000
EFT000000003037	Bruington, Toni Purchase Card	Walmart-Drinks for Employee Award Banquet	7/1/2021	\$	66.44	11-6500-710-000
EFT000000003037	Bruington, Toni Purchase Card	Mailing Textbooks - USPS	7/1/2021	\$	12.80	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship - Mailing Textbooks	7/1/2021	\$	7.32	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship - Mailing Textbooks	7/1/2021	\$	8.87	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship - Mailing Textbooks	7/1/2021	\$	7.32	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship - Mailing Textbooks	7/1/2021	\$	7.81	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship - Mailing Textbooks	7/1/2021	\$	7.32	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship - Mailing Textbooks	7/1/2021	\$	7.59	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship - Mailing Textbooks	7/1/2021	\$	8.12	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship - Mailing Textbooks	7/1/2021	\$	8.87	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship - Mailing Textbooks	7/1/2021	\$	8.87	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship- mailing textbooks	7/1/2021	\$	8.14	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Pirate Ship- Mailing textbooks	7/1/2021	\$	7.59	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	7/1/2021	\$	8.24	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	7/1/2021	\$	8.12	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	7/1/2021	\$	9.52	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	7/1/2021	\$	7.32	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	7/1/2021	\$	7.32	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	7/1/2021	\$	7.32	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	7/1/2021	\$	16.24	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	7/1/2021	\$	7.32	16-9300-611-000

EFT000000003037	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	7/1/2021	\$	8.10	16-9300-611-000
EFT000000003037	Bruington, Toni Purchase Card	Core Commerce - Website Fees	7/1/2021	\$	45.00	16-9300-646-000
EFT000000003037	Bruington, Toni Purchase Card	Supplies for CNA Class	7/1/2021	\$	113.00	71-1288-285-001
EFT000000003038	Bowhay, Vincent Purchase Card	DRI GALLUP-President's Office Professional	7/1/2021	\$	1,000.00	11-4200-717-001
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - lodging for KBOR	7/1/2021	\$	89.00	11-6100-601-000
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - graduation meeting	7/1/2021	\$	54.83	11-6100-602-000
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - Leadership Independence	7/1/2021	\$	26.31	11-6100-602-000
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - Lunch meeting	7/1/2021	\$	43.71	11-6100-602-000
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - lunch meeting	7/1/2021	\$	16.92	11-6100-602-000
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - meeting	7/1/2021	\$	38.33	11-6100-602-000
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - meeting	7/1/2021	\$	30.44	11-6100-602-000
EFT000000003038	Bowhay, Vincent Purchase Card	International Service Fee	7/1/2021	\$	1.50	11-6100-611-000
EFT000000003038	Bowhay, Vincent Purchase Card	DRI GALLUP-President's Office Professional	7/1/2021	\$	3,620.00	11-6100-693-000
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - professional	7/1/2021	\$	150.00	11-6100-693-000
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - supplies	7/1/2021	\$	150.00	11-6100-693-000
EFT000000003038	Bowhay, Vincent Purchase Card	Best Buy-President's office supplies	7/1/2021	\$	559.18	11-6100-701-000
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - supplies	7/1/2021	\$	188.39	11-6100-701-000
EFT000000003038	Bowhay, Vincent Purchase Card	Presidents Office - supplies	7/1/2021	\$	1,361.45	11-6100-701-000
EFT000000003039	Packard, Dillon Credit Card	Bestcanvas-Canvas	7/1/2021	\$	15.87	11-6300-616-000
EFT000000003039	Packard, Dillon Credit Card	Canvas Print	7/1/2021	\$	15.87	11-6300-616-000
EFT000000003039	Packard, Dillon Credit Card	Groupon-Canvas Prints	7/1/2021	\$	96.00	11-6300-616-000
EFT000000003039	Packard, Dillon Credit Card	Smallwoodhome.com-framed signs	7/1/2021	\$	175.70	11-6300-616-000
EFT000000003039	Packard, Dillon Credit Card	Kraft Paper	7/1/2021	\$	4.97	11-6300-701-000
EFT000000003039	Packard, Dillon Credit Card	Sonja's 30 year anniversary celebration	7/1/2021	\$	230.00	11-6300-701-000
EFT000000003039	Packard, Dillon Credit Card	table tops	7/1/2021	\$	772.94	11-6300-701-000
EFT000000003040	Gillum, Jaicey Purchase Card	ICC NOW Rep. Lunch	7/1/2021	\$	64.95	11-5600-602-000
EFT000000003040	Gillum, Jaicey Purchase Card	Walmart-juice/donuts HS event	7/1/2021	\$	37.36	11-5600-602-000
EFT000000003040	Gillum, Jaicey Purchase Card	Academic Alliance Training Database	7/1/2021	\$	2,499.96	39-1269-700-001
EFT000000003040	Gillum, Jaicey Purchase Card	Multi-Venous IV Arm Kit	7/1/2021	\$	1,548.00	39-1269-700-001
EFT000000003042	Peterson, Bruce Purchase Card	Added storage google Inge 5.27	7/1/2021	\$	2.99	34-1100-705-000
EFT000000003042	Peterson, Bruce Purchase Card	Gogoel basic storage Inge 6.5	7/1/2021	\$	1.99	34-1100-705-000

EFT000000003042	Peterson, Bruce Purchase Card	Google domain ingeCENTER.org yearly reg fee new website	7/1/2021	\$	12.00	34-1100-705-000
EFT000000003042	Peterson, Bruce Purchase Card	Google domain ingeFESTIVAL.org yearly reg fee new website	7/1/2021	\$	12.00	34-1100-705-000
EFT000000003042	Peterson, Bruce Purchase Card	Squarespace for inge 5.27	7/1/2021	\$	20.00	34-1100-705-000
EFT000000003043	ICC Marketing	Pirate Ship-shipping	7/1/2021	\$	7.79	11-6300-611-000
EFT000000003043	ICC Marketing	Canstant Contact service	7/1/2021	\$	95.00	11-6300-615-000
EFT000000003043	ICC Marketing	Twitter logo illustration	7/1/2021	\$	1.00	11-6300-615-000
EFT000000003043	ICC Marketing	Whitney Neill Photography	7/1/2021	\$	672.33	11-6300-616-000
EFT000000003043	ICC Marketing	Recruiting phone 5/25/2021	7/1/2021	\$	38.44	11-6300-631-000
EFT000000003043	ICC Marketing	Recruiting phone 5/12/2021	7/1/2021	\$	38.44	11-6300-631-000
EFT000000003043	ICC Marketing	Recruiting phone 620-779-1597	7/1/2021	\$	22.61	11-6300-631-000
EFT000000003043	ICC Marketing	Tracfone-Marketing	7/1/2021	\$	26.86	11-6300-631-000
EFT000000003043	ICC Marketing	Kraft Paper Roll	7/1/2021	\$	12.97	11-6300-701-000
EFT000000003044	Lawrence, Tonda Credit Card	facebook ad-cosmetology	7/1/2021	\$	12.00	12-1273-615-000
EFT000000003044	Lawrence, Tonda Credit Card	facebook ad-cosmetology	7/1/2021	\$	25.00	12-1273-615-000
EFT000000003044	Lawrence, Tonda Credit Card	computer software program	7/1/2021	\$	165.00	12-1273-682-000
EFT000000003044	Lawrence, Tonda Credit Card	practical test fee for student	7/1/2021	\$	75.00	12-1273-715-001
EFT000000003044	Lawrence, Tonda Credit Card	quart bags for state test bags	7/1/2021	\$	4.37	12-1273-715-001
EFT000000003044	Lawrence, Tonda Credit Card	practical test fee for student	7/1/2021	\$	75.00	12-1273-715-001
<b>Total Accounts Payables:</b>				<b>\$</b>	<b>659,400.73</b>	

<b>Payroll Expenses</b>		
Payroll		\$ 407,960.90
Employee Benefits (Medical/Dental/Vision)		\$ 96,810.90
Payroll Taxes - Federal		\$ 131,980.52
Payroll Taxes - State		\$ 21,683.15
KPERS		\$ 27,470.18
<b>Total Payroll</b>		<b>\$ 685,905.65</b>
<b>Total Payables</b>		<b>\$ 1,345,306.38</b>



# Memo

To: Independence Community College Board of Trustees

From: Jonathan D. Sadhoo, EdD  
Vice President for Administration & Finance

Date: August 23, 2021

Re: Recommendation for Security Services Agreement

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## **1. Purchase Item Agreements (>\$10K)**

### **1.1. Purchase of Services/Equipment**

Recommendation for Independence Community College to enter into a service agreement with the following vendor:

#### **Eagle Security Services (Coffeyville, KS) – Not to Exceed \$40,000 for FY 21-22**

This agreement includes 36 hours of weekly security patrol on ICC Main and ICC West campus locations, as well as security presence at ICC Athletics events.



# Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw  
Vice President for Academic Affairs

Date: 08/23/2021

Re: TRIO Upward Bound Grant Writer Contract

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This request for funds would pay for a grant writer to prepare the proposal for TRIO Upward Bound, for the 2022 – 2027 grant cycle. Funding is needed because this time-consuming project is not permitted to be done by TRIO personnel during working hours, and it must be done by someone who is familiar with federal grant writing/submission and who has expertise in TRIO specific programs.

The cost of \$14,000 includes consultation between NEC and the institution, templates for data that is provided by the institution, writing of the narrative sections of the grant, provision of a draft in time for review and revisions, and a final product ready for submission to the ED, including any Competitive Preference Priorities that may be included in the RFP.

**NOTICE OF PUBLIC HEARING  
2021-2022 BUDGET**

The governing body of Independence Community College, Montgomery County, will meet on  
August 23, 2021, at 7:00 P.M., at 1057 W. College Ave. (CLC Building)  
for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of  
tax to be levied, and to consider amendments. Detailed budget information is available at the ICC Business Office  
and will be available at this hearing.

**BUDGET SUMMARY**

The Expenditures and the Amount of 2021 Tax to be Levied (as shown below) establish the maximum limits  
of the 2021-2022 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes,  
is subject to slight change depending on final assessed valuation.

	2019-2020		2020-2021		Proposed Budget 2021-2022		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2021 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted							
General Fund	11,699,213	41.703	12,476,972	41.706	14,415,182	5,970,713	42.775
Postsecondary Tech Ed	1,555,079	0.000	1,371,658	0.000	2,121,412	xxxxxxxxx	xxx
Adult Education	52,288	0.000	52,288	0.000	52,288	0	0.000
Adult Supp Education	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Motorcycle Driver	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Truck Driver Training	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Auxiliary Enterprise	2,103,110	xxx	2,030,782	xxx	2,654,613	xxxxxxxxx	xxx
Plant Funds		xxx		xxx		xxxxxxxxx	xxx
Capital Outlay	0	0.000	0	0.000	0	0	0.000
Bond and Interest	0	0.000	0	0.000	0	0	0.000
Special Assessment	0	0.000	0	0.000	0	0	0.000
No Fund Warrants	0	0.000	0	0.000	0	0	0.000
Revenue Bonds	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Total All Funds	15,409,690	41.703	15,931,700	41.706	19,243,495	xxxxxxxxx	42.775
Total Tax Levied	5,899,136		5,724,027		xxxxxxxxxxx	5,970,713	
Assessed Valuation	141,455,916		137,247,087		139,582,562		
Revenue Neutral Rate							41.546
<b>Outstanding Indebtedness, July 1</b>							
	<b>2019</b>		<b>2020</b>		<b>2021</b>		
G.O. Bonds	0		0		0		
Capital Outlay Bonds	0		0		0		
Revenue Bonds	0		0		0		
No-Fund Warrants	0		0		0		
Temporary Notes	0		0		0		
Lease Purchase Principal	3,102,000		2,195,000		1,300,000		
Total	3,102,000		2,195,000		1,300,000		

\* Tax Rates are expressed in mills.

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Signature and Title



# Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: August 23, 2021

Re: Recommendation for Veteran Student Success Center External Evaluator

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## 1. Purchase Item Agreements (>\$10K)

### 1.1. Purchase of Services/Equipment

Recommendation to enter into a service agreement for an external grant evaluator from the following supplier:

Susan Weeks – \$12,500 annually for three years

**About:** As required by the contract with the U.S. Department of Education, an independent third-party external evaluator will serve as a consultant for the Veterans Student Success Center grant. This external evaluator will work with ICC staff to design sound evaluation plans based on scientifically valid education evaluation standards and ensure ICC is rigorously measuring and reporting major objectives identified as a part of the project. Responsibilities of the independent external evaluator include:

- Examining the extent methods of evaluation are thorough and related to goals, objectives, and outcomes.
- Examining the extent to which the methods of evaluation provide for examining the effectiveness of the project implementation strategies.
- Examining the extent to which the methods of evaluation will provide timely guidance for quality assurance.



# Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: August 23, 2021

Re: Recommendation for GWL Advertising Services

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## 1. Purchase Item Agreements (>\$10K)

### 1.1. Purchase of Services/Equipment

Recommendation for the renewal of a service agreement for website development and advertising services from the following supplier:

GWL Advertising – \$13,440

**About:** Based upon our current website update needs and monthly usage, the package proposed above would provide the College with 8 hours of service a month. Services include reputation management, social media campaign assistance, video production needs, and recruitment campaigns.



## Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: August 23, 2021

Re: COVID-19 Vaccination Stipends

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Independence Community College is a two-year educational institution in Independence, Kansas.

Local and state health officials have confirmed that as of Monday, August 9, 2021, the state of Kansas has identified 339,527 cases of COVID-19 since the start of the global pandemic. Of those cases, 3,754 were identified as being within Montgomery County. This has resulted in at least 85 deaths within Montgomery County alone.

Health officials have confirmed that in the state of Kansas, 2,602,478 doses of COVID-19 vaccine have been administered and 1,156,856 individuals have been fully vaccinated statewide. In Montgomery County, 10,399 individuals have been fully vaccinated (roughly 32%) according to the Kansas Department of Health and Environment.

Based on reasonable health and safety concerns related to the spread of COVID-19, the College has determined that it is imperative that all employees and students residing in on-campus housing should be inoculated with the COVID-19 vaccine as soon as possible. The College and the Board of Trustees have a substantial interest in protecting the health and safety of the students, staff, and surrounding community.

The College seeks permission to offer a one-time \$250 COVID-19 Vaccination Incentive Stipend to eligible full-time and part-time on-campus employees and eligible students residing on-campus who are fully vaccinated against COVID-19. This is necessary to address the Board of Trustees health and safety concerns and to accomplish the educational mission of the College.



# Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: August 23, 2021

Re: Facilities Master Plan RFP

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## **1. Request for Proposal Authority**

### **1.1 Purchase of Services/Equipment**

I am requesting authority from the Board of Trustees to begin the discovery process to identify architects/companies to provide consultative services in the development of a new facilities master plan. The existing facilities master plan expired spring 2021.

Based on the needs of the institution and the scope of the project, we request to seek competitive proposals from service providers from across the state of Kansas. Selected vendor proposal will be furnished to the Board of Trustees for approval.



# Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: August 23, 2021

Re: Recommendation to Reaffirm the Independence Community College Mission Statement

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## **Independence Community College Mission:**

Independence Community College serves the best interests of students and the community by providing academic excellence while promoting cultural enrichment and economic development.

## **Background:**

The Independence Community College mission statement was last reaffirmed on March 9, 2015. It is recommended that the College reaffirm this mission statement at this time.

As stated in our 2019-2024 strategic plan:

This statement guides our college's decisions and actions. We work to help our students realize a college education as a transformative experience in their professional and personal lives and for the betterment of the Independence community. To those ends, the aim of our strategic plan is to reinforce ICC's mission by enhancing learning environments, strengthening existing programs, and creating new initiatives so that our college can better support and serve our students, our community, and our state (p. 2).

From May 2021 to August 2021, Independence Community College asked key constituents about their perceptions of the College and our mission statement. Using surveys and in-person exercises at the 2021 In-Service, evidence was gathered and shared related to ICC's commitment to realizing our mission statement within our work.



## Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: August 23, 2021

Re: Recommendation to move December 2021 Board Meeting Date

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Recommendation to move the December 20, 2021 Board of Trustees Meeting to December 13, 2021. Campus will close December 15, 2021 for Winter Break.





## Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: August 23, 2021

Re: Recommendation to move January 2022 Board Meeting Date

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Recommendation to move the January 17, 2022 Board of Trustees Meeting to January 24, 2022. Campus will be closed January 17, 2022 in observance of Martin Luther King, Jr. Day.