



# **BOARD OF TRUSTEES**

**November 15, 2021**

**7:00 P.M.**

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

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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, November 15, 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 - November 15, 2021  
Time: Nov 15, 2021 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/88249957323?pwd=VThSNlBJSDI2cWk3SUo5K3BuVGYvdz09>

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Passcode: 426515

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BOARD OF TRUSTEES REGULAR MEETING  
Center for Innovation and Entrepreneurship - CIE 104  
7:00 p.m. | November 15, 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 October 18, 2021 Meeting Minutes
  - B. Financial Report
  - C. Personnel Report (acknowledge receipt)
  - D. Grant Progress Report
  - E. TRU-901 – Institutional Mission, Vision, and Core Values Policy Revisions 1<sup>st</sup> Reading
  - F. TRU-907 – Committees of the Board Policy Revisions 1<sup>st</sup> Reading
- III. BUSINESS
  - A. Allow Payables – Dr. Jonathan Sadhoo Action
  - B. STU-805 Tuition Waiver for Dependents of Fallen or Disabled Service Members Policy – Dr. Vincent Bowhay 2<sup>nd</sup> Reading
  - C. Pirate Bench Program – Dr. Vincent Bowhay Action
  - D. Policy Development Contract – Dr. Vincent Bowhay Action
- IV. ADMINISTRATION REPORTS
  - A. Reports from Administrators
    - 1. President’s Update – Vincent Bowhay
      - a. Center of Excellence for Veteran Student Success Update – Dr. Alan Parsons
      - b. Athletics – Eric Figurski
      - c. Faculty Senate – Bridget Carson
      - d. President’s Priorities – Dr. 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).

## October 18, 2021 Board Meeting Minutes

Ashley Osburn called the meeting to order at 7 p.m. First order of business was to move Section IV in front of Section III on the agenda. Osburn requested a motion to move these Sections as designated. John Eubanks moved to approve; seconded by Norman Chambers. Motion carried 5 – 0.

Ashley Osburn welcomed all guests in person and via zoom. Those in attendance were Ashley Osburn, Kevin Brannum, John Eubanks, Norman Chambers, Val DeFever, Bruce Peterson, Dee Molnar, Hannah Joyce-Hoven, Andy Taylor, Larry Markiewicz, Eric Figurski, Paul Molnar, Allen Shockley, Kris Adams, Bridget Carson, Andrew Gutschenritter, Jason Casto, Benny Beurskens, Lori Boots, Johnathan Sadhoo, Taylor Crawshaw, Vincent Bowhay and Cherie Stockton. Chair Cynthia Sherwood was absent.

The Pledge of Allegiance was led by Norman Chambers, along with the Mission Statement and the Vision Statement.

Osburn asked for a motion to approve the Consent Agenda. Norman Chambers moved to approve the Consent Agenda, seconded by John Eubanks. Motion carried 5-0.

Hannah Joyce-Hoven gave a presentation on the upcoming Inge events and grants. Mentioned the new website, Ingecenter.org, stating that the site is continually being updated. Also spoke about the new database, funded by the Chamber of Commerce. Thanks to donor support, another season of playwright residencies for spring and summer will be coming to the Inge. April 20 will be the Annual High School Competition Day where surrounding High School students come to the ICC Campus to perform in 2-Person scenes. The winners from this event will receive a scholarship from the Inge Foundation along with a Bonus donation if they choose to attend ICC for the upcoming year. The Inge Festival will take place this year, April 21 thru 23, 2022. The \$165,000 from ICC to support Inge combined with the Inge foundation will allow to continue to produce an excellent festival for the Inge Center and the region. It was mentioned that the Inge will fully fund a part-time seasonal volunteer using new grant dollars. This position will post soon with a start date in early 2022.

Facilities Director, Benny Beurskens updated the group on campus enhancements taking place at ICC. Mentioned the Veterans Student Success Center and eSports Arena are complete. Mentioned updating a computer lab in the Academic Building to enlarge the room for better student success. Painting in the ICC Cafeteria and Fireside Room is complete. ICC West facility had a face lift by removing the fake stone and replacing it with blue metal on the front of the building and plans to update the interior paint to match the ICC school colors are in progress. The ICC Pond has been cleaned up and mentioned it was a low-cost improvement for the beautification of the campus, further enhancements are necessary for this project. Discussed needed upgrades to HVAC system in the fine arts building. Kitchen in the Cafeteria has several replaced equipment pieces. Maintenance is currently in the process of adding three offices in the Admission area, stating that the Administration Building is the oldest building on campus. Feels like creating a good first impression in this building is good for the campus. Benny mentioned that eventually maintenance would like to move through the Administration building for a complete update as this building has virtually no insulation. Beurskens would like to continue to update the Administration Building with mud/texture on all the paneled walls throughout to present a more modern look. Current project happening now is the repainting all the exteriors of the buildings;

Administration Building is complete and currently finishing up the Field House. Painters will be moving in this order to continue with painting with the Academic Building followed by Fine Arts, Student Union then finally the Fab Lab. ICC West's exterior will also be painted. Beurskens mentioned that the exterior colors are matching with the Fab Lab colors, which is the newest building on campus. The College is currently converting all light fixtures to LED. Parking lot at ICC West has been resealed/restriped. The Student Union parking lot will be next while other remaining parking lots will be repaired at later dates. Beurskens mentioned reviewing the Building Control System for future updates; while the software still works, an update is in the future. Chiller system at the Captain's Quarters is not working properly, creating issues with humidity/moisture & mold. A de-humidifier would be a good addition as a part of the updated system. Benny will continue to gather bids and information along with time frame as a part of the bid collection. It was mentioned that the Academic Building (AC200) is not ADA compliant. Maintenance does have a plan and will begin work on that building as soon as possible. The ICC Field house bleachers are not ADA compliant with handrails, looking to do a removeable handrail system and set up ADA seating. The Field House Boiler system is 37 years old, and needs replaced. Suggested replacement for the old system is 3 large tankless water heaters, also cost saving in the long run as it would alleviate high gas expense. Benny mentioned that his bids will include removal of the Boiler system. While the Tankless system should meet all of our needs in the Field House, but we will still need a circulation pump system to move hot water to the washing machines on the other side of the building.

Faculty Senate President, Bridget Carson updated the group on current events happening at ICC. Mentioned the importance of Maxient tickets across campus as well as the importance of creating accurate administrator evaluations for campus community with the goal being completed in December.

Larry Markiewicz & Allen Shockley spoke to the group about Assessments and the Strategic Plan Process. Markiewicz mentioned the Assessment committee finished their 3-year assessment academy in July. ICC passed with flying colors. He is currently looking for more ideas for assessing things without data and will provide those ideas in December to present to his committee. Shockley followed up with the idea of gathering strategic plans, getting them entered to OnStrategy in the next few days and to rework any submitted materials before the November meeting. The group was reminded to check out the strategic plan website page available for everyone to view.

Osburn asked for a motion to allow the payables. Val DeFever moved to approve; Norman Chambers seconded. Motion carried 5 – 0.

The Tuition Waiver for Dependents of Fallen or Disabled Service Members Policy, 1st Reading. Bowhay will inform the group at the second reading as to which policy book this waiver will reside.

Recommendation for Accreditation Assurance Argument Evaluator Action – Bowhay mentioned that while we have exhausted these hours with Shannon LaCount, he would like to continue the contract through the spring to continue to edit the arguments that have been collected. Feels an outside opinion helps make for good business. ICC has submitted a program proposal for HLC Conference. We have videos interviewing the staff/faculty regarding the arguments from our staff and how we plan to move forward. Bowhay feels confident in the direction were heading. Kevin Brannum motioned to approve; John Eubanks seconded. Motion carried 5 – 0.

Jonathan Sadhoo discussed the HVAC System Replacement – (Chiller system for the Captains Quarters). Because this system is 20 years old and does not have a dehumidifier, it is creating mold and mildew,

and because the system is not working properly, replacing this system is in the best interest of the college. An amount of \$200,000 is based on an initial bid received from one company. Trustee Brannum feels it's premature to ask for approval without having the complete bid information process. Would prefer one final presentation at the time of getting the needed bids. Ashley asked if these funds are being paid for using HEERF funds so he needs dollar amount approved but feels we would need to review/approve a formal bid later once more information is provided. The trustees agreed they would do a special meeting to review/approve this request. Jonathan will gather and submit more information later showing the bids as well as where the funds are going to be taken from at the time of purchase. Currently tabling this Item for a later date.

Sadhoo presented the Field House Water Heating System Replacement memo. The trustees moved to Approve the purchase of \$20,000 with more bids being received and to amend the memo to take out the specific vendor. Kevin Brannum moved to approve taking out the Vendor specific name and project to not exceed more than \$20,000; motion was seconded by Val DeFever. Motion carried 5 – 0.

The Floor Maintenance & Disinfectant System was presented by Jonathan Sadhoo. This system will serve as a Disinfectant and Maintenance system for all campus floors. Is also an eligible transaction for grant funding. Kevin Brannum moved to approve; seconded by John Eubanks. Motion carried 5 – 0.

Sadhoo presented the 2022-2023 Tuition and Fee Schedule. He talked about the tuition and fee schedule with a few highlighted items such as Student Health Fee, removing the Transportation Fee and lowering the Payment Plan fee to name a few. Trustee Eubanks suggested moving away from the payment plan fee and only using financial loans for payment. Sadhoo mentioned that he felt using the payment plan fee is a way to make higher education more successful. Bowhay stated that we could look at it in the future but would like to know the default rate for this payment plan. Bowhay also mentioned that an FAQ sheet completed by the Marketing Department will be sent out to board members very soon. John Eubanks moved to approve; Kevin Brannum seconded. Motion carried 5 – 0.

Taylor Crawshaw presented the Academic Calendar to the Board. Mentioned that this calendar was developed with a broad cross section of campus employees. It also covers Summer 2022 to follow the line with KBOR. Currently there are no major changes from the past year. Kevin Brannum moved to approve the Academic Calendar; Norman Chambers seconded. Motion carried 5 – 0.

Crawshaw also submitted the Course Fee/Class Fee List to the Board. She mentioned that course fees are to purchase instructional items for the classrooms. There were no major changes to this fee list. Ashley Osburn inquired if the Kansas Promise Act covers fees such as those on the list. Bowhay responded that he believes fees are covered by that Act. Val DeFever moved to approve the Course Fee/Class Fee List; John Eubanks seconded. Motion carried 5 – 0.

Ashley Osburn spoke to the group about the ACCT Conference attended last week. Trustee Osburn - mentioned the conference theme was DEI (Diversity/Equity/Inclusion). Osburn feels colleges are extremely well positioned and in the good position to make the massive changes of correcting historical changes to be inclusive and accurate in our teachings. There was an informative discussion session regarding rural community colleges which covers approximately 14% of people in the United States. Bowhay, Osburn and DeFever met with Mary and Ken, the presenters at the July Board Retreat for a sit down and received insights they shared during this meeting. Learned about the "CCAMPIS" program, The Child Care Access Means Parents in School program funded by the U.S. Department of Education to

support student-parents. Unfortunately, the application deadline has past but will roll around again next year for another opportunity. This program could provide affordable childcare for this area which could be a great opportunity and experience for ICC.

Trustee Osburn also submitted the Audit Committee Meeting Report to the group. She mentioned that the Auditors are behind due to changes in covid legislation from Washington, D.C. The June 30, 2021 audit is ready to go. Everything is reconciled and completed. Primary auditor for ICC is on Maternity leave for two more weeks.

Osburn asked for a motion to adjourn. John Eubanks moved to adjourn; Kevin Brannum seconded. With the meeting ending at 8:26 p.m.

Cherie Stockton  
Board Clerk



## INDEPENDENCE COMMUNITY COLLEGE

2021-2022

Unaudited

## BudgetSummary-Revenue

For The Month End: 10/31/2021

	2021-22	2021-22	2021-22	Estimated
	Published Budget	Operating Budget	Current YTD Revenue	% Budget Recorded
<b>General Fund (11)</b>				
<b>Student Revenue</b>				
Tuition	(\$1,134,545.84)	(\$1,134,545.84)	(\$282,422.00)	24.89%
Fees	(1,578,612.36)	(1,578,612.36)	(357,345.00)	22.64%
	(2,713,158.20)	(2,713,158.20)	(639,767.00)	23.58%
<b>Local Income</b>				
Real Estate Distribution	(5,279,934.84)	(5,279,934.84)	(196,277.38)	3.72%
Motor Vehicle	(597,973.00)	(597,973.00)	(231,205.44)	38.66%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	(4,011.75)	36.94%
Delinquent Taxes	(103,452.14)	(103,452.14)	(32,043.74)	30.97%
Other	0.00	0.00	0.00	0.00%
	(5,992,218.98)	(5,992,218.98)	(463,538.31)	7.74%
<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)	(696.00)	1.56%
<b>Other</b>				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	(1,407.83)	42.99%
Misc.	(833,000.00)	(833,000.00)	(25,846.56)	3.10%
Fees (non-course fees)	(20,316.15)	(20,316.15)	(1,410.00)	6.94%
	(916,591.15)	(916,591.15)	(28,664.39)	3.13%
<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>(11,110,790.33)</b>	<b>(11,110,790.33)</b>	<b>(1,874,456.70)</b>	<b>16.87%</b>
<b>Postsecondary Technical Education (12)</b>				
<b>Student Revenue</b>				
Tuition	(328,651.85)	(328,651.85)	(22,266.00)	6.77%
Fees	(211,050.18)	(211,050.18)	(24,276.00)	11.50%
	(539,702.03)	(539,702.03)	(46,542.00)	8.62%
<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)	(227,863.00)	205.70%
Cosmetology	(26,626.40)	(26,626.40)	(2,546.48)	9.56%
Other	(201,000.00)	(201,000.00)	0.00	0.00%
	(874,016.40)	(874,016.40)	(509,753.48)	58.32%
<b>Transfers, Allowances and Carry-overs</b>				
<b>Total Postsecondary Fund</b>	<b>(1,413,718.43)</b>	<b>(1,413,718.43)</b>	<b>(556,295.48)</b>	<b>39.35%</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>(12,539,508.76)</b>	<b>(12,539,508.76)</b>	<b>(2,430,752.18)</b>	<b>19.38%</b>
<b>Auxiliary</b>				
<b>Bookstore</b>				
Sales	(229,998.00)	(229,998.00)	(109,439.34)	47.58%

Non-mandatory Transfer	(3,214.00)	(3,214.00)	0.00	0.00%
	(233,212.00)	(233,212.00)	(109,439.34)	46.93%
<b>Meals</b>				
Student Sources	(900,000.00)	(900,000.00)	(382,792.00)	42.53%
Other Sources	(13,895.00)	(13,895.00)	(24,000.00)	172.72%
Non-mandatory Transfer				
	(913,895.00)	(913,895.00)	(406,792.00)	44.51%
<b>Dorms</b>				
Student Sources	0.00	0.00	(1,048.88)	0.00%
Student Sources- Dorms/Bluffstone	(754,000.00)	(754,000.00)	0.00	0.00%
Student Accident Insurance	0.00	0.00	(55,075.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(754,000.00)	(754,000.00)	(56,123.88)	7.44%
<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>	<b>(3,214.00)</b>	<b>(3,214.00)</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Auxiliary</b>	<b>(2,003,121.00)</b>	<b>(2,003,121.00)</b>	<b>(572,355.22)</b>	<b>28.57%</b>
<b>ICC Foundation</b>				
Scholarship Support	(150,000.00)	(150,000.00)	0.00	0.00%
<b>Total ICCFoundation</b>	<b>(150,000.00)</b>	<b>(150,000.00)</b>	<b>0.00</b>	<b>0.00%</b>
<b>Plant Funds</b>				
<b>West Main</b>				
Capital Outlay	0.00	0.00	(274.04)	0.00%
Foundation Support	(80,000.00)	(80,000.00)	0.00	0.00%
Student Athlete Fee	(25,000.00)	(25,000.00)	(15,025.00)	60.10%
<b>Total Plant Funds</b>	<b>(105,000.00)</b>	<b>(105,000.00)</b>	<b>(15,299.04)</b>	<b>14.57%</b>
<b>Federally Funded Programs</b>				
Veterans Success Center	(192,000.00)	(192,000.00)	(95,319.93)	49.65%
Student Support Services	(291,415.00)	(291,415.00)	(98,893.39)	33.94%
Upwards	(391,159.00)	(391,159.00)	(222,945.91)	57.00%
Carl Perkins	0.00	0.00	0.00	0.00%
HEERF II & III	(3,102,910.72)	(3,102,910.72)	(1,840,539.52)	59.32%
<b>Total Federally Funded Programs</b>	<b>(3,977,484.72)</b>	<b>(3,977,484.72)</b>	<b>(2,257,698.75)</b>	<b>56.76%</b>
<b>Total College Operations</b>	<b>(18,775,114.48)</b>	<b>(18,775,114.48)</b>	<b>(5,276,105.19)</b>	<b>28.10%</b>

INDEPENDENCE COMMUNITY COLLEGE  
2021-2022  
Unaudited  
Budget Summary-Expenditures  
For Month End:10/31/2021

	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	\$3,493.17	1.04%
11-1140 Online Instruction	36,350.00	36,350.00	1,188.00	3.27%
11-1141 Health & Wellness	31,799.96	31,799.96	20,476.17	64.39%
11-1150 Theatre	188,071.00	188,071.00	58,379.98	31.04%
11-1151 Music	123,220.96	123,220.96	43,418.66	35.24%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	292,145.96	292,145.96	119,920.86	41.05%
11-1155 Art	72,305.00	72,305.00	18,951.58	26.21%
11-1156 Communications/Journalism	85,111.00	85,111.00	35,717.74	41.97%
11-1160 Workforce Development	4,500.00	4,500.00	2,441.30	54.25%
11-1161 Community Education	90,432.00	90,432.00	9,525.28	10.53%
11-1173 Social Sciences	312,522.00	312,522.00	135,612.11	43.39%
11-1174 Physical Science	94,149.28	94,149.28	30,113.50	31.98%
11-1175 Chemistry	84,739.20	84,739.20	17,807.45	21.01%
11-1176 Biology	171,363.96	171,363.96	60,704.46	35.42%
11-1177 Math	160,126.60	160,126.60	54,612.44	34.11%
11-1187 Accounting	72,220.08	72,220.08	27,009.01	37.40%
11-1188 Business	4,800.04	4,800.04	0.00	0.00%
11-1223 Fab Lab/Entrepreneur	223,583.09	223,583.09	72,456.33	32.41%
Total Academic Instruction	2,382,655.13	2,382,655.13	711,828.04	29.88%
<b>Academic Support</b>				
11-4100 Library	156,441.00	156,441.00	44,126.18	28.21%
11-4200 Academic Affairs	280,045.02	280,045.02	128,859.53	46.01%
11-4210 Online Administration	0.00	0.00	0.00	0.00%
11-4220 ICC West	99,407.92	99,407.92	22,382.73	22.52%
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	3,350.49	12.05%
Total Academic Support	582,344.57	582,344.57	198,708.93	34.12%
<b>Total Instruction</b>	<b>2,964,999.70</b>	<b>2,964,999.70</b>	<b>910,536.97</b>	<b>30.71%</b>

*Postsecondary Technical Education (see detail below)*

**Student Services**

11-5200 Financial Aid	225,623.43	225,623.43	63,601.23	28.19%
11-5300 Admissions	155,802.96	155,802.96	34,796.51	22.33%
11-5310 Navigators	130,774.00	130,774.00	63,268.95	48.38%
11-5400 Registrar	129,340.56	129,340.56	2,315.01	1.79%
11-5500 Athletic Administration	610,233.96	610,233.96	163,181.16	26.74%
11-5510 Football	486,179.32	486,179.32	160,589.76	33.03%
11-5520 Men's Basketball	162,917.71	162,917.71	53,839.52	33.05%
11-5530 Volleyball	111,124.06	111,124.06	29,683.46	26.71%
11-5540 Women's Basketball	170,668.60	170,668.60	56,680.84	33.21%
11-5560 Softball	109,978.36	109,978.36	32,800.55	29.82%
11-5580 Powerlifting	75,729.28	75,729.28	15,621.97	20.63%
11-5590 Cheer & Dance	98,938.51	98,938.51	27,133.70	27.42%
11-5595 Athletic Training	135,285.96	135,285.96	40,039.79	29.60%
11-5600 ICC NOW	16,731.20	16,731.20	35,980.75	215.05%
11-6510 Esports	78,544.08	78,544.08	30,196.35	38.45%

11-5700 Student Life	327,167.08	327,167.08	101,191.89	30.93%
Total Student Services	3,025,039.07	3,025,039.07	910,921.44	30.11%
<b>Institutional Support</b>				
11-6000 Board of Trustees	22,024.96	22,024.96	10,536.90	47.84%
11-6100 President's Office	457,399.48	457,399.48	158,127.93	34.57%
11-6110 Human Resources	289,213.96	289,213.96	79,626.94	27.53%
11-6200 Financial Services	568,296.04	568,296.04	154,448.71	27.18%
11-6300 Public Relations - Marketing	294,594.96	294,594.96	115,264.85	39.13%
11-6310 Recruiting-International	152,999.84	152,999.84	38,165.86	24.95%
11-6420 Institutional Research	95,612.56	95,612.56	29,657.41	31.02%
11-6500 Institutional Support	1,502,083.88	1,502,083.88	434,020.92	28.89%
11-6600 Computing Department	612,891.50	612,891.50	395,255.02	64.49%
11-8900 Grant Writing	76,920.96	76,920.96	1,499.00	1.95%
Total Insitutional Support	4,072,038.14	4,072,038.14	1,416,603.54	34.79%
<b>Scholarships</b>				
11-8100 Scholarships	1,906,500.00	1,906,500.00	417,433.93	21.90%
Total Scholarships	1,906,500.00	1,906,500.00	417,433.93	21.90%
<b>Transfers</b>				
11-9200 Transfers and Carryovers	444,999.96	444,999.96	0.00	0.00%
<b>Operations and Maintenance</b>				
11-7100 Repairs & Maintenance	620,860.80	620,860.80	163,853.43	26.39%
11-7200 Transportation	181,496.33	181,496.33	73,255.79	40.36%
11-7300 Grounds-Security	92,086.76	92,086.76	23,559.06	25.58%
11-7500 Campus Improvements	1,087,693.63	1,087,693.63	255,336.99	23.48%
Total Operations and Maintenance	1,982,137.52	1,982,137.52	516,005.27	26.03%
<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>14,395,714.39</b>	<b>14,395,714.39</b>	<b>4,171,501.15</b>	<b>28.98%</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 Veterinary Nursing	182,365.38	182,365.38	49,445.00	27.11%
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	235,069.00	235,069.00	83,000.10	35.31%
12-1274 Early Childhood Development	0.00	0.00	1,804.66	0.00%
12-1276 Mid-Management/Economics	0.00	0.00	0.00	0.00%
12-1277 Micro Computers	153,150.00	153,150.00	49,761.06	32.49%
12-1287 EMT	82,754.84	82,754.84	14,874.00	17.97%
12-1288 Allied Health/Long Term Care	88,903.68	88,903.68	52,323.33	58.85%
<b>Total Fund 12</b>	<b>756,009.18</b>	<b>756,009.18</b>	<b>251,208.15</b>	<b>33.23%</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>15,204,011.57</b>	<b>15,204,011.57</b>	<b>4,422,709.30</b>	<b>29.09%</b>
<b>Auxiliary</b>				
16-9300 Bookstore	488,400.32	488,400.32	139,076.71	28.48%
16-9500 Dorms	610,500.08	610,500.08	46,203.19	7.57%
17-9500 Dorms-Bluffstone	506,599.92	506,599.92	0.00	0.00%
16-9600 Meals	798,500.00	798,500.00	247,088.66	30.94%
34-1100 Inge Center	12,000.00	12,000.00	6,720.97	56.01%
34-1200 Inge Festival	235,832.60	235,832.60	51,203.19	21.71%
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>2,651,832.92</b>	<b>2,651,832.92</b>	<b>490,292.72</b>	<b>18.49%</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	29,227.69	0.00%
36-8100 Foundation Scholarships	0.00	0.00	36,081.00	0.00%
<b>Total Foundation</b>	<b>0.00</b>	<b>0.00</b>	<b>65,308.69</b>	<b>0.00%</b>
<b>Federally Funded Programs</b>				
25-8100 Veterans Success Center	137,711.88	137,711.88	54,040.41	39.24%
31-8500 Upward Bound	367,159.64	367,159.64	97,365.02	26.52%
32-8300 Student Support Services	296,432.11	296,432.11	84,519.25	28.51%
39-1269 Carl Perkins	0.00	0.00	0.00	0.00%
<b>Total Federally Funded Programs</b>	<b>801,303.63</b>	<b>801,303.63</b>	<b>235,924.68</b>	<b>29.44%</b>
<b>Total College Operations</b>	<b>18,657,148.12</b>	<b>18,657,148.12</b>	<b>5,214,235.39</b>	<b>27.95%</b>

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

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (10/01/2021)</u>	<u>Ending Balance (10/31/2021)</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	\$ 617,612.16	\$ 661,603.14	N/A	N/A	Open
xxx264	Checking	\$ 1,000.00	\$ -	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 7,701.26	N/A	N/A	Open
xxx976	Checking	\$ 133.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 565.20	\$ 565.22	0.05%	\$ 0.02	Open
xxx396	Money Market	\$ 2,000,773.11	\$ 1,500,080.16	0.05%	\$ 80.16	Open

<b>Total Balance</b>		<b>\$ 2,622,083.47</b>	<b>\$ 2,170,950.78</b>	
<b>Variance</b>				<b>\$ (451,132.69)</b>

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

<u><b>Total Deposits</b></u>	<u><b>Total Withdrawals</b></u>
<b>\$992,746.75</b>	<b>\$1,443,879.44</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>\$ 3,179,049.22</b>

# Personnel Report – November 2021

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## New Hires

Effective Date	Name	Job Title	Salary Schedule	Rate of Pay
11/01/2021	Leah Delamarter	Part Time Admin-Veteran Success	CHNE-1	\$12.50

## Separations

Effective Date	Name	Job Title	Salary Schedule	Rate of Pay	Date of Hire
11/03/2021	Tyler Cook	Maintenance	CHNE-3	\$16.50	10/04/2021
11/05/2021	Kristen Jackson	UB Academic Coordinator	CS-1	\$38,000	03/24/2021

	F/T Salary	F/T Hourly	Part Time	Volunteers	Contract	Open Positions	Totals
President's Office	3	0	0	0	0	0	3
Marketing	3	0	0	0	0	0	3
Human Resources	3	0	0	0	0	0	3
Student Affairs	11	0	1	0	0	1	13
Finance & Administration	11	12	2	0	0	0	25
Athletics	23	0	2	5	0	1	31
Academic Affairs	18	2	2	0	2	1	25
Veterans Success	2	0	1	0	0	0	3
Faculty	29	0	0	0	0	0	29
Totals	103	14	8	5	2	3	135

## Employment Searches

- 1) Assistant Athletic Trainer
- 2) Upward Bound Academic Coordinator
- 3) Maintenance Technician

## Grants Report, November 1, 2021

Ref. No.	Grant Name	Description	Potential Funding	Comments
<b>Activity Since Last Report</b>				
<b>1</b>	National Science Foundation--Mentor Connect	A grant to hire a consultant to help write National Science Foundation proposal.	approx. \$30,000	Submitted 10.6.21. Anticipated November notification.
<b>2</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	Notified 10.1.21 declined; however, grant remains in competition for potential award in 2022.
<b>Prior Submitted Proposals, Under Current Review</b>				
<b>1</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.	Submitted 8.5.21. Anticipated Fall notification.
<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	National Science Foundation-- Mentor Connect	A grant to hire a consultant to help write National Science Foundation proposal.	approx. \$30,000	Submitted 10.6.21. Anticipated November notification.
4	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. WSU notified us 8.24.21 that Dept of Ed still pending.
<b>Total Submitted Now Under Review</b>			<b>\$664,361.00</b>	
<b>Prospective Proposals in Progress</b>				
1	Council on Libraries and Information Resources "Recordings at Risk"	For digitization of all audio/visual materials in the Inge Collection.	approx. \$40,000	Anticipated December submission. Library Director, lead writer.
2	Wal Mart Foundation	Food Pantry support	\$5,000	Anticipated November submission.
<b>Total, Grant Awards To Be Expensed FY 2021-2022</b>				
	<b>Grant Name</b>	<b>Description</b>	<b>Funding for AY 2021-22.</b>	<b>Comments</b>

1	American Rescue Plan Strengthening Institutions Program	For SIP-eligible (Title III only) institutions, supplemental reimbursement for COVID-related expenses	\$105,465.00	Notified accepted 8.5.21. Award for FY 21-22
2	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
3	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
4	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.
5	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.
6	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.
7	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.
8	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.

9	U.S. Small Business Administration Shuttered Venue Operators Grants	For 2022 Inge Festival operating expenses	\$18,014.00	Notified 8.23.21 of acceptance.
10	Supplemental U.S. Small Business Administration Shuttered Venue Operators Grants	Eligible for additional SVOG award for Inge.	\$9,007.00	Notified 9.7.21 of acceptance. Submitted 8.23.31
11	Council for Opportunity in Education, First Generation grants	For recognition of first-generation students	\$500.00	Notified 9.8.21 of acceptance. Applied 8.6.21.
<b>Total Awarded for spending FY 21-22</b>			<b>\$339,710.00</b>	



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD  
President

Date: November 15, 2021

Re: First Reading of Revisions to Board Policy TRU-901

Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The first reading of proposed Board policy TRU-901 is proposed as follows:

<b>CODE:</b>	<b>TRU-901</b>
<b>SUBJECT:</b>	<b>Institutional Mission, Vision, and Purpose Core Values</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>

The Board shall establish and maintain the Mission, Vision, and Core Values of the College. The College shall comply with the State and Federal regulations under which the College operates.

### **MISSION STATEMENT**

Approved April 16, 2012

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

### **VISION STATEMENT**

Approved April 16, 2012

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.

### **CORE VALUES**

Approved April 16, 2012

- **Integrity:** ICC holds its employees and students accountable to be honest, ethical, and transparent.
- **Excellence:** ICC demonstrates continuous quality improvement in academics and services offered to students and other stakeholders
- **Responsiveness:** ICC looks to the future by responding to the emerging needs of its stakeholders.

- **Diversity/Enrichment:** ICC provides an environment that values uniqueness while promoting personal growth through creativity and innovation.
- **Commitment:** ICC commits to making decisions that best serve its students and community.



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD  
President

Date: November 15, 2021

Re: First Reading of Revisions to Board Policy TRU-907

Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The first reading of proposed Board policy TRU-907 is proposed as follows:

<b>CODE:</b>	<b>TRU-907</b>
<b>SUBJECT:</b>	<b>Committees of the Board</b>
<b>ADOPTED:</b>	<b>November 12, 2015</b>

The Chair of the Board shall annually appoint an Audit Committee consisting of the President and two Board members. The duties of this Committee are to make recommendations to the Board for the selection of the auditing firm, to attend the annual Audit Orientation Meeting hosted by the Chief Financial Officer and to review the audit with the auditor prior to the presentation to the Board.

The Board may form and appoint such committees from time-to-time, for such duration, and under such terms, as it determines appropriate.

ICC					
		Highlighted Expenses Covered by Grant Funds			
Payables Month Ending October 31, 2021					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0015590	ICC Sudent	ICC Student Financial Aid Refund	10/5/2021	\$ 2,722.00	11-0000-203-000
0015591	JuCo football Scouting	FB - Football Scouting Service	10/6/2021	\$ 1,000.00	11-5510-617-000
0015592	City Of Independence	Water Fee-Practice Field	10/6/2021	\$ 24.25	11-6500-632-000
0015592	City Of Independence	Water Fee-Practice Field 2	10/6/2021	\$ 24.22	11-6500-632-000
0015592	City Of Independence	Water/Sewer Fee-Admin Bldg	10/6/2021	\$ 181.44	11-6500-632-000
0015592	City Of Independence	Water/Sewer Fee-Cessna Bldg	10/6/2021	\$ 178.91	11-6500-632-000
0015592	City Of Independence	Water/Sewer Fee-ICC West	10/6/2021	\$ 147.37	11-6500-632-000
0015592	City Of Independence	Water/Sewer Fee-Main Campus	10/6/2021	\$ 3,053.98	11-6500-632-000
0015592	City Of Independence	Sanitation Service-ICC West	10/6/2021	\$ 200.00	11-6500-679-000
0015593	Ouray Sportswear	Ouray - ICC Gear	10/6/2021	\$ 325.49	16-9300-742-000
0015593	Ouray Sportswear	Ouray - ICC Gear	10/6/2021	\$ 645.38	16-9300-742-000
0015593	Ouray Sportswear	Ouray - ICC Gear	10/6/2021	\$ 1,080.54	16-9300-742-000
0015593	Ouray Sportswear	Ouray - ICC Gear	10/6/2021	\$ 827.76	16-9300-742-000
0015593	Ouray Sportswear	Ouray - ICC Gear	10/6/2021	\$ 518.48	16-9300-742-000
0015594	Sound Ideas (Thomas Posch)	Vet Center Water Bottles	10/6/2021	\$ 388.92	25-8100-615-000
0015595	Studebaker Refrigeration, Inc	Ice Machine Rent-North Gym	10/6/2021	\$ 80.00	11-6500-646-000
0015595	Studebaker Refrigeration, Inc	Ice Machine Rent-South Gym	10/6/2021	\$ 80.00	11-6500-646-000
0015595	Studebaker Refrigeration, Inc	Ice Machine Rent-Kitchen	10/6/2021	\$ 155.00	16-9600-643-000
0015596	Southeast KANSASWORKS, Inc.	Fall All Partner Staff Deveelopment Day	10/6/2021	\$ 20.00	11-4220-626-000
0015597	Promo Depot, Inc.	Face Masks-Covid19 Expense	10/6/2021	\$ 9,862.33	11-6500-719-001
0015598	Toyota Financial Services	Fleet Vehicle Lease	10/6/2021	\$ 105.50	11-7200-645-000
0015599	Bennett Bachkoe Service	Backhoe work repairing 8" drain line East of Academic bldg	10/6/2021	\$ 700.00	11-7300-649-000
0015600	Newton's True Value	Bolt & washers to hang projector screen in EMT classroom	10/6/2021	\$ 8.55	11-7100-825-000
0015601	Firex, Inc	Bi-annual fire suppression system inspection - ICC WEST Culinary	10/6/2021	\$ 315.00	11-7300-661-000
0015601	Firex, Inc	Bi-annual fire suppression system inspection - ICC WEST Culinary	10/6/2021	\$ 164.50	11-7300-661-000
0015602	D & A Electrical Systems LLC	Electrical prep for gym floor refinish	10/6/2021	\$ 250.00	11-7100-825-000
0015603	Indy Print Services	Managed Print Services	10/6/2021	\$ 2,400.00	11-6500-646-000
0015603	Indy Print Services	Xerox Pack/Blk & Color Clicks	10/6/2021	\$ 642.89	11-6500-646-000
0015604	O'Reilly Auto Parts	Fleet- windshield washer fluid	10/6/2021	\$ 3.39	11-7100-701-000
0015604	O'Reilly Auto Parts	Fleet- windshield washer fluid	10/6/2021	\$ 19.96	11-7200-719-000

0015605	Unitas Global Kansas City, Inc	Backup Services-October 2021	10/6/2021	\$ 2,550.35	11-6600-646-000
0015606	Four County Mental Health, Inc.	Four County- Connections Transportation- purchase of 3 punch cards for student use	10/6/2021	\$ 75.00	11-5700-850-000
0015607	Derailed Commodity DBA HMS Enterprises, Inc.	Cove base adhesive	10/6/2021	\$ 48.00	11-7100-825-000
0015607	Derailed Commodity DBA HMS Enterprises, Inc.	Carpet transitions	10/6/2021	\$ 7,392.43	11-7500-820-000
0015607	Derailed Commodity DBA HMS Enterprises, Inc.	Carpet transitions	10/6/2021	\$ 24.00	11-7500-820-000
0015609	Good News	Newspaper Advertising Good News	10/6/2021	\$ 350.00	25-8100-615-000
0015610	Hugo's Industrial Supply, Inc	Binders, sheet protectors	10/6/2021	\$ 58.05	11-4220-701-000
0015610	Hugo's Industrial Supply, Inc	Binders, sheet protectors	10/6/2021	\$ 24.42	11-4220-701-000
0015610	Hugo's Industrial Supply, Inc	COVID - gloves & soap	10/6/2021	\$ 68.00	11-7100-708-000
0015610	Hugo's Industrial Supply, Inc	Descal chemical for Student Union kitchen steamer oven	10/6/2021	\$ 115.34	11-7100-708-000
0015610	Hugo's Industrial Supply, Inc	Descal chemical for Student Union kitchen steamer oven	10/6/2021	\$ 16.30	16-9600-649-000
0015611	Independence Daily Reporter	Newspaper Advertising IDR	10/6/2021	\$ 99.00	25-8100-615-000
0015611	Independence Daily Reporter	Vet Affairs-Newspaper Ads	10/6/2021	\$ 99.00	25-8100-615-000
0015611	Independence Daily Reporter	Vet Affairs-Newspaper Ads	10/6/2021	\$ 99.00	25-8100-615-000
0015611	Independence Daily Reporter	Vet Affairs-Newspaper Ads	10/6/2021	\$ 99.00	25-8100-615-000
0015612	Locke Supply Co.	HVAC fuses	10/6/2021	\$ 114.60	11-7100-824-000
0015613	Ane Maes Coffee And Sandwich Shop	Provided treats and \$2 off coupons for patrons during Pirate Chats during the Summer	10/6/2021	\$ 48.50	11-6300-616-000
0015613	Ane Maes Coffee And Sandwich Shop	Upward Bound-Meal	10/6/2021	\$ 248.60	31-8504-719-000
0015614	Republic Services #376	Admin. & Fuel Recovery Fee	10/6/2021	\$ 666.37	11-6500-679-000
0015614	Republic Services #376	Sanitation Service-Cessna Bldg	10/6/2021	\$ 195.47	11-6500-679-000
0015614	Republic Services #376	Sanitation Service-Fine Arts	10/6/2021	\$ 79.54	11-6500-679-000
0015614	Republic Services #376	Sanitation Service-Maintenance	10/6/2021	\$ 277.32	11-6500-679-000
0015614	Republic Services #376	Sanitation Service-Cafeteria	10/6/2021	\$ 516.16	16-9500-679-000
0015614	Republic Services #376	Sanitation Service-Dorms	10/6/2021	\$ 805.28	16-9500-679-000
0015615	Quality Automotive of Independence/Toyota	Fleet vehicle service	10/6/2021	\$ 50.39	11-7200-647-000
0015615	Quality Automotive of Independence/Toyota	Fleet vehicle service	10/6/2021	\$ 53.40	11-7200-647-000
0015615	Quality Automotive of Independence/Toyota	Fleet vehicle service	10/6/2021	\$ 56.06	11-7200-647-000
0015616	Fleet Fuels LLC	Fleet Fuel 7.19.2021	10/6/2021	\$ 2,013.41	11-7200-721-000
0015616	Fleet Fuels LLC	Interest Charge 8.31.21	10/6/2021	\$ 30.20	11-7200-721-000
0015616	Fleet Fuels LLC	Interest Charge 9.30.21	10/6/2021	\$ 30.70	11-7200-721-000
0015617	Amazon Capitol Services	Business office supplies	10/6/2021	\$ 42.16	11-6200-701-000
0015617	Amazon Capitol Services	Desk Chair	10/6/2021	\$ 117.67	11-6200-850-000
0015617	Amazon Capitol Services	Strip Lights for Esports	10/6/2021	\$ 271.00	11-6510-850-000
0015617	Amazon Capitol Services	IT Equipment	10/6/2021	\$ 66.59	11-6600-850-000



0015617	Amazon Capitol Services	Mail room organizers	10/6/2021	\$ 9.05	11-7100-701-000
0015617	Amazon Capitol Services	Mail room organizers	10/6/2021	\$ 65.79	11-7100-719-000
0015617	Amazon Capitol Services	Mail room organizers	10/6/2021	\$ 34.07	11-7100-719-000
0015617	Amazon Capitol Services	Mail room organizers	10/6/2021	\$ 243.89	11-7200-647-000
0015617	Amazon Capitol Services	Transportation Parts	10/6/2021	\$ 197.51	11-7200-719-000
0015617	Amazon Capitol Services	Mail room organizers	10/6/2021	\$ 40.96	11-7300-719-000
0015617	Amazon Capitol Services	Health Sciences-Lockers	10/6/2021	\$ 613.18	12-1288-850-000
0015617	Amazon Capitol Services	Food Service Supplies	10/6/2021	\$ 78.16	16-9600-719-000
0015618	Tri-State Electric	lights bulbs	10/6/2021	\$ 249.30	11-7100-719-000
0015618	Tri-State Electric	Electrical supplies	10/6/2021	\$ 241.08	11-7500-820-000
0015619	FAB Creative Services, LLC	QR code for Indy Connect	10/6/2021	\$ 25.00	11-4200-693-000
0015619	FAB Creative Services, LLC	Business Cards	10/6/2021	\$ 25.00	11-5700-701-000
0015620	AmeriDyn	GP Support	10/6/2021	\$ 105.00	11-6200-663-000
0015621	Insight Public Sector, Inc.	IT Equipment	10/6/2021	\$ 855.27	11-6600-850-000
0015622	Joe Smith Company	Joe Smith - Snacks for Resale	10/6/2021	\$ 434.76	16-9300-740-000
0015623	Independence USD #446	IHS Fall Pay District Contract	10/6/2021	\$ 4,450.00	11-1173-522-000
0015623	Independence USD #446	IHS Fall Pay District Contract	10/6/2021	\$ 825.00	11-1177-522-000
0015624	Virtual Care Group, LLC	Presidents Office - Virtual Care	10/6/2021	\$ 2,901.42	11-6500-719-001
0015625	Labette Health	Ath Dept - Covid Testing	10/6/2021	\$ 900.00	11-6500-719-001
0015625	Labette Health	Ath Dept - Covid Testing	10/6/2021	\$ 100.00	11-6500-719-001
0015625	Labette Health	Ath Dept - Covid Testing Aug 2021	10/6/2021	\$ 3,100.00	11-6500-719-001
0015626	Woods Lumber of Independence, Ks. INC	HVAC repair parts	10/6/2021	\$ 2.99	11-7100-824-000
0015626	Woods Lumber of Independence, Ks. INC	HVAC repair parts	10/6/2021	\$ 29.97	11-7100-824-000
0015626	Woods Lumber of Independence, Ks. INC	HVAC repair parts	10/6/2021	\$ 286.13	11-7500-820-000
0015627	Independence Heat & Air, Inc.	HVAC repair - Fine Arts RTU-5	10/6/2021	\$ 544.00	11-7100-824-000
0015628	Bound Tree Medical LLC	EKG paper, practice chest seal, emerg CPAP,SAM pelvic sling	10/6/2021	\$ 275.28	12-1287-700-000
0015629	Four State Maintenance Supply, Inc.	Custodial supplies	10/6/2021	\$ 68.97	11-7100-708-000
0015630	Houck, Michael J.	Reimbursement for Mini Truck	10/6/2021	\$ 6,000.00	11-7200-645-000
0015630	Houck, Michael J.	Reimb for Mini Truck fuel pump	10/6/2021	\$ 50.00	11-7200-647-000
0015630	Houck, Michael J.	Reimb for title fee 1990 Ford	10/6/2021	\$ 10.00	11-7200-719-000
0015630	Houck, Michael J.	Reimb.- Registration Fees	10/6/2021	\$ 4.00	11-7200-719-000
0015630	Houck, Michael J.	Reimb.title fee 2003 Ford E450	10/6/2021	\$ 10.00	11-7200-719-000
0015630	Houck, Michael J.	Reimb-title fee 2000 Ford F450	10/6/2021	\$ 10.00	11-7200-719-000
0015631	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 800.00	11-0000-203-000

0015632	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	3,023.00	11-0000-203-000
0015633	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	242.75	11-0000-203-000
0015634	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	100.00	11-0000-203-000
0015635	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	1,677.00	11-0000-203-000
0015636	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	219.00	11-0000-203-000
0015637	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	1,609.00	11-0000-203-000
0015638	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	1,624.00	11-0000-203-000
0015639	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	1,864.00	11-0000-203-000
0015640	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	1,976.55	11-0000-203-000
0015641	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	510.49	11-0000-203-000
0015642	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	250.00	11-0000-203-000
0015643	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	617.71	11-0000-203-000
0015644	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	444.00	11-0000-203-000
0015645	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	127.71	11-0000-203-000
0015646	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	67.00	11-0000-203-000
0015647	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	681.00	11-0000-203-000
0015648	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	655.00	11-0000-203-000
0015649	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	75.25	11-0000-203-000
0015649	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	812.00	11-0000-203-000
0015650	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	2,722.00	11-0000-203-000
0015651	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	11.00	11-0000-203-000
0015652	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	75.00	11-0000-203-000
0015653	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	1,246.00	11-0000-203-000
0015654	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	409.11	11-0000-203-000
0015655	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	2,609.86	11-0000-203-000
0015656	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	1,001.00	11-0000-203-000
0015657	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	566.00	11-0000-203-000
0015658	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	40.00	11-0000-203-000
0015659	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	500.00	11-0000-203-000
0015660	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	2,111.00	11-0000-203-000
0015661	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	1,267.00	11-0000-203-000
0015662	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	1,205.00	11-0000-203-000
0015663	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	444.00	11-0000-203-000
0015664	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	792.00	11-0000-203-000

0015665	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 1,115.00	11-0000-203-000
0015666	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 68.22	11-0000-203-000
0015667	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 933.09	11-0000-203-000
0015668	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 1,476.00	11-0000-203-000
0015669	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 298.00	11-0000-203-000
0015670	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 1,463.31	11-0000-203-000
0015671	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 1,438.00	11-0000-203-000
0015672	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 2,227.00	11-0000-203-000
0015673	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 3,548.00	11-0000-203-000
0015674	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 531.00	11-0000-203-000
0015675	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 390.75	11-0000-203-000
0015676	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 1,644.00	11-0000-203-000
0015677	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 1,732.00	11-0000-203-000
0015678	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 35.00	11-0000-203-000
0015679	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 195.00	11-0000-203-000
0015680	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 850.78	11-0000-203-000
0015681	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$ 195.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 2,300.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,230.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,750.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 2,050.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 870.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,823.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 518.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 2,050.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,815.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,165.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 2,300.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 820.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 820.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 2,050.00	11-0000-203-000
0015682	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 723.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,475.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 590.00	11-0000-203-000

0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,675.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,475.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,675.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,475.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,475.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,700.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,675.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,475.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 200.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,230.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,755.00	11-0000-203-000
0015683	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/11/2021	\$ 1,525.00	11-0000-203-000
0015684	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 1,172.76	11-0000-203-000
0015685	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 15.00	11-0000-203-000
0015686	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 250.00	11-0000-203-000
0015687	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 315.00	11-0000-203-000
0015688	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 32.36	11-0000-203-000
0015689	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 112.14	11-0000-203-000
0015690	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 287.00	11-0000-203-000
0015691	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 219.69	11-0000-203-000
0015692	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 114.69	11-0000-203-000
0015693	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 86.00	11-0000-203-000
0015694	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 1,163.00	11-0000-203-000
0015695	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 52.00	11-0000-203-000
0015696	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 315.00	11-0000-203-000
0015697	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 81.78	11-0000-203-000
0015698	ICC Sudent	ICC Student Financial Aid Previous Balance Refund	10/11/2021	\$ 315.00	11-0000-203-000
0015699	ICC Sudent	ICC Student Financial Aid Refund	10/12/2021	\$ 515.00	11-0000-203-000
0015700	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/12/2021	\$ 2,300.00	11-0000-203-000
0015700	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/12/2021	\$ 2,300.00	11-0000-203-000
0015700	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/12/2021	\$ 2,300.00	11-0000-203-000
0015700	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	10/12/2021	\$ 820.00	11-0000-203-000
0015701	Yerkes & Michels, CPA	Professionals Services	10/13/2021	\$ 100.00	11-6200-663-000
0015702	City Of Independence	Ath Dept - AMB Standby	10/13/2021	\$ 412.50	11-5500-646-000

0015703	Coffeyville Journal	Newspaper Advertising	10/13/2021	\$ 99.00	25-8100-615-000
0015703	Coffeyville Journal	Vet Affairs-Newspaper Ads	10/13/2021	\$ 99.00	25-8100-615-000
0015704	CPR Pest Management, Inc	Student Union kitchen - pest control	10/13/2021	\$ 65.00	11-7300-661-000
0015705	Double Hi Express Tours, Inc.	Ath Dept - Buses	10/13/2021	\$ 3,600.00	11-5500-645-000
0015706	Newton's True Value	Chain saw spark plugs - Maintenance shop	10/13/2021	\$ 7.98	11-7100-649-000
0015707	TC Small Engines (Thomas Coon)	Chain saw repair	10/13/2021	\$ 90.50	11-7300-649-000
0015707	TC Small Engines (Thomas Coon)	Chain saw repair	10/13/2021	\$ 114.38	11-7300-649-000
0015708	O'Reilly Auto Parts	Fleet vehicles - windshield washer fluid	10/13/2021	\$ 17.96	11-7200-719-000
0015709	Emert Chub Reynolds, LLC	Legal Services	10/13/2021	\$ 577.50	11-6000-662-000
0015710	Unitas Global Kansas City, Inc	Backup Services Sept. 2021	10/13/2021	\$ 2,594.86	11-6600-646-000
0015711	Four State Maintenance Supply, Inc.	Custodial supplies	10/13/2021	\$ 226.23	11-7100-708-000
0015711	Four State Maintenance Supply, Inc.	Custodial supplies	10/13/2021	\$ 134.81	11-7100-708-000
0015712	Hugo's Industrial Supply, Inc	Custodial supplies	10/13/2021	\$ 66.21	11-7100-708-000
0015713	Jocks Nitch	Ath Dept - Booster Club Apparel	10/13/2021	\$ 222.00	11-5500-850-000
0015713	Jocks Nitch	Ath Dept - Booster Club Apparel	10/13/2021	\$ 1,009.00	11-5510-698-000
0015713	Jocks Nitch	FB - Travel Gear #5946	10/13/2021	\$ 1,960.00	11-5510-698-000
0015714	Locke Supply Co.	Sloan toilet valve repair kits	10/13/2021	\$ 173.12	11-7100-824-000
0015715	Butler & Associates, PA	Filing Fee	10/13/2021	\$ 56.00	11-6200-681-000
0015715	Butler & Associates, PA	Filing Fee	10/13/2021	\$ 54.00	11-6200-681-000
0015716	Amazon Capitol Services	Maintenance shop - sprayer tank replacement hand wand	10/13/2021	\$ 17.27	11-7100-649-000
0015716	Amazon Capitol Services	Custodial supplies - 2 brooms	10/13/2021	\$ 38.32	11-7100-708-000
0015716	Amazon Capitol Services	Maintenance shop - sprayer tank replacement hand wand	10/13/2021	\$ 12.39	11-7100-824-000
0015716	Amazon Capitol Services	Veterans Center LEDlights	10/13/2021	\$ 56.42	11-7100-825-000
0015716	Amazon Capitol Services	Maintenance shop - sprayer tank replacement hand wand	10/13/2021	\$ 51.39	11-7300-719-000
0015717	Pittcraft Printing, Inc.	FB - 2021 Media Guides	10/13/2021	\$ 418.00	11-5500-613-000
0015718	Joe Harding Sales & Service	Student Union kitchen - hot water booster pump circuit board	10/13/2021	\$ 162.95	16-9600-649-000
0015719	Data Storage Corporation	Storage Network Services	10/13/2021	\$ 388.33	11-6600-646-000
0015720	Medco Supply, Masune & Surgical Supply Serv.	AT - Ankle Stabilizers	10/13/2021	\$ 424.44	11-5595-698-000
0015721	Labette Health	Ath Dept - Covid Testing - 2049689	10/13/2021	\$ 100.00	11-6500-719-001
0015722	Woods Lumber of Independence, Ks. INC	Electrical & painting supplies - new Administration offices	10/13/2021	\$ 28.07	11-7100-825-000
0015723	Romans Outdoor Power	Oil & filters - Bad Boy mower	10/13/2021	\$ 49.18	11-7100-701-000
0015724	Figurski, Eric	Ath Dept - Personal Reimbursement	10/13/2021	\$ 20.45	11-5500-850-000
0015725	Robinson, Elizabeth	Reimb. fuel KC Leadership Conf	10/13/2021	\$ 65.87	11-7200-721-000
0015725	Robinson, Elizabeth	Meal KC Leadership-Reimb.	10/13/2021	\$ 113.74	32-8302-606-000

0015726	ConvergeOne, Inc.	IT Equipment and Managed Serv.	10/13/2021	\$	39,327.89	11-6600-850-000
0015727	ICC Sudent	ICC Student Financial Aid Refund	10/18/2021	\$	669.00	11-0000-203-000
0015728	ICC Sudent	ICC Student Financial Aid Refund	10/18/2021	\$	493.00	11-0000-203-000
0015729	ICC Student Housing	ICC Student Financial Aid Housing Payment	10/18/2021	\$	1,525.00	11-0000-203-000
0015730	ICC Sudent	ICC Student Finanical Aid Previous Balance Refund	10/18/2021	\$	195.00	11-0000-203-000
0015731	Joyce-Hoven, Hannah	Inge Artistic Director October	10/20/2021	\$	2,500.00	34-1200-663-001
0015732	Carolina Biological Supply	Instructional Supplies-Ethanol	10/20/2021	\$	75.95	11-1176-700-000
0015732	Carolina Biological Supply	see attached	10/20/2021	\$	65.02	11-1176-700-000
0015733	Purchase Power	Postage for meter	10/20/2021	\$	643.00	11-6500-611-000
0015734	Bio Rad Laboratories, Inc.	Instructional supplies and packaging charge	10/20/2021	\$	463.20	11-1176-700-000
0015734	Bio Rad Laboratories, Inc.	see atached	10/20/2021	\$	126.61	11-1176-700-000
0015735	Building Controls and Services, Inc.	Fine Arts - HVAC repair - duct sensor diagnosed and replaced	10/20/2021	\$	436.58	11-7100-824-000
0015736	Dance Team Union, LLC	Cheer - Nationals Deposit	10/20/2021	\$	1,000.00	11-5500-723-000
0015737	LCP Wichita LLC	FB - Team Meal 10/9/21	10/20/2021	\$	550.00	11-5510-606-000
0015738	Hu, Choo Choo	CHOO CHOO HU GUEST ARTIST/ACCOMPANIST	10/20/2021	\$	500.00	11-1151-663-000
0015739	League for Innovation in the Community College	Membership for Alliance Membership Inv. #580257	10/20/2021	\$	742.50	11-4200-681-000
0015740	TouchTone Communications	Long distance phone service	10/20/2021	\$	106.30	11-6500-631-000
0015741	Fastenal	HVAC filters	10/20/2021	\$	23.00	11-7100-824-000
0015742	Toyota Financial Services	Fleet Vehicle Lease	10/20/2021	\$	571.01	11-7200-645-000
0015742	Toyota Financial Services	Fleet Vehicle Lease	10/20/2021	\$	701.24	11-7200-645-000
0015742	Toyota Financial Services	Fleet Vehicle Lease	10/20/2021	\$	499.00	11-7200-645-000
0015742	Toyota Financial Services	Fleet Vehicle Lease	10/20/2021	\$	489.00	11-7200-645-000
0015742	Toyota Financial Services	Fleet Vehicle Lease	10/20/2021	\$	590.11	11-7200-645-000
0015742	Toyota Financial Services	Fleet Vehicle Lease	10/20/2021	\$	586.67	11-7200-645-000
0015743	Newton's True Value	HVAC fuses	10/20/2021	\$	12.99	11-7100-824-000
0015743	Newton's True Value	HVAC fuses	10/20/2021	\$	108.47	11-7100-824-000
0015744	Quality Motors	Program new key - 2008 F-150 Maintenance truck	10/20/2021	\$	79.95	11-7200-649-000
0015745	O'Reilly Auto Parts	Maintenance cart repair part	10/20/2021	\$	5.99	11-7100-649-000
0015745	O'Reilly Auto Parts	Maintenance cart repair part	10/20/2021	\$	40.86	11-7100-824-000
0015745	O'Reilly Auto Parts	Maintenance cart repair part	10/20/2021	\$	22.02	11-7200-647-000
0015746	Derailed Commodity DBA HMS Enterprises, Inc.	Admissions office remodel	10/20/2021	\$	48.00	11-7500-820-000
0015747	Houck, Michael J.	Parking lot speed bumps	10/20/2021	\$	500.00	11-7300-719-000
0015747	Houck, Michael J.	Parking lot speed bumps	10/20/2021	\$	165.00	11-7300-719-000
0015748	White, Amanda Deierling	Inge Production Mgr October	10/20/2021	\$	1,666.66	34-1200-703-760

0015749	Hugo's Industrial Supply, Inc	Custodial supplies	10/20/2021	\$ 124.77	11-7100-708-000
0015749	Hugo's Industrial Supply, Inc	Custodial supplies	10/20/2021	\$ 74.02	11-7100-708-000
0015749	Hugo's Industrial Supply, Inc	Custodial supplies	10/20/2021	\$ 110.52	11-7100-708-000
0015750	OK Electric Works, Inc.	HVAC electric motor diagnosis	10/20/2021	\$ 10.00	11-7100-824-000
0015751	Jones, Judith	JUDY JONES PIANO TUNING	10/20/2021	\$ 75.00	11-1151-661-000
0015752	ConvergeOne, Inc.	Microsoft Services	10/20/2021	\$ 367.50	11-6600-663-000
0015753	Eisenhart, Robert A.	Admissions Office Refresh	10/20/2021	\$ 9,492.20	11-7500-820-000
0015754	Butler & Associates, PA	Filing Fee & Summons Service	10/20/2021	\$ 59.86	11-6200-663-000
0015755	Tri-State Electric	Electrical connectors	10/20/2021	\$ 43.47	11-7100-824-000
0015756	HB Innovations	Annual Security Report subscription	10/20/2021	\$ 5,000.00	11-5700-682-000
0015757	Joe Harding Sales & Service	Student Union kitchen - dishwasher repair parts -booster heater	10/20/2021	\$ 315.00	16-9600-649-000
0015758	Data Storage Corporation	Cloud Hosting/Infrastructure	10/20/2021	\$ 388.33	11-6600-646-000
0015759	Woods Lumber of Independence, Ks. INC	Administration - remodel supplies	10/20/2021	\$ 178.37	11-7500-820-000
0015759	Woods Lumber of Independence, Ks. INC	Administration - remodel supplies	10/20/2021	\$ 35.97	11-7500-820-000
0015759	Woods Lumber of Independence, Ks. INC	Administration - remodel supplies	10/20/2021	\$ 15.99	11-7500-820-000
0015759	Woods Lumber of Independence, Ks. INC	Administration - remodel supplies	10/20/2021	\$ 47.28	11-7500-820-000
0015760	Cintas Corporation No. 2	Custodial uniforms	10/20/2021	\$ 35.00	11-7100-708-000
0015760	Cintas Corporation No. 2	Custodial uniforms	10/20/2021	\$ 35.00	11-7100-708-000
0015760	Cintas Corporation No. 2	Custodial uniforms	10/20/2021	\$ 35.00	11-7100-708-000
0015760	Cintas Corporation No. 2	Custodial uniforms	10/20/2021	\$ 35.00	11-7100-708-000
0015760	Cintas Corporation No. 2	Custodial uniforms	10/20/2021	\$ 35.00	11-7100-708-000
0015761	Radliff, Robert	ROBERT RADLIFF GUEST ARTIST	10/20/2021	\$ 1,500.00	11-1151-663-000
0015762	Independence Heat & Air, Inc.	HVAC condensor fan motor - Fine Arts	10/20/2021	\$ 660.90	11-7100-824-000
0015764	Crossroads Travel Inc.	Football - Buses 9/4/21	10/20/2021	\$ 2,660.00	11-5500-645-000
0015768	Defever, Val	Conference Meal Reimbursement	10/20/2021	\$ 74.00	11-6100-602-000
0015769	Osburn, Ashley R.	Conference Meal Reimbursement	10/20/2021	\$ 74.00	11-6100-602-000
0015770	Bowhay, Vincent	Conference Meals Reimbursement	10/20/2021	\$ 74.00	11-6100-602-000
0015771	Curtis, James Wardell	KS Humanity Speaker Series	10/21/2021	\$ 500.00	11-6500-719-000
0015772	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015773	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 942.73	11-0000-203-000
0015774	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 200.00	11-0000-203-000
0015775	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015776	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015777	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 512.46	11-0000-203-000

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0015808	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015808	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	447.63	11-0000-203-000
0015809	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	332.48	11-0000-203-000
0015810	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015811	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	23.57	11-0000-203-000
0015812	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015813	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015814	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	200.00	11-0000-203-000
0015815	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015815	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	557.22	11-0000-203-000
0015816	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015817	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015817	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	2,771.49	11-0000-203-000
0015818	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015819	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015820	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015821	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015822	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015823	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	200.00	11-0000-203-000
0015824	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015825	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015826	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	3,862.77	11-0000-203-000
0015827	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015828	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015829	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015830	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015830	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	2,299.55	11-0000-203-000
0015831	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	1,259.00	11-0000-203-000
0015831	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015832	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015833	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	169.00	11-0000-203-000
0015834	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	284.00	11-0000-203-000
0015835	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	200.00	11-0000-203-000
0015836	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000

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0015868	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015869	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015870	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015871	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015872	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015873	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015874	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 200.00	11-0000-203-000
0015875	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015876	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 565.00	11-0000-203-000
0015876	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 200.00	11-0000-203-000
0015877	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 1,575.36	11-0000-203-000
0015878	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 1,000.00	11-0000-203-000
0015879	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 2,153.22	11-0000-203-000
0015879	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015880	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 200.00	11-0000-203-000
0015881	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 1,427.25	11-0000-203-000
0015882	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015883	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015884	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 40.00	11-0000-203-000
0015885	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 200.00	11-0000-203-000
0015885	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 1,605.00	11-0000-203-000
0015886	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015887	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 374.23	11-0000-203-000
0015888	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015889	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015890	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 1,232.00	11-0000-203-000
0015891	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015892	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 200.00	11-0000-203-000
0015893	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015893	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 1,672.00	11-0000-203-000
0015894	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015895	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000
0015896	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 1,328.53	11-0000-203-000
0015897	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$ 400.00	11-0000-203-000

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0015930	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015931	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015932	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015933	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	201.47	11-0000-203-000
0015934	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	370.00	11-0000-203-000
0015935	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015936	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015937	ICC Sudent	ICC Student Financial Aid Refund	10/26/2021	\$	400.00	11-0000-203-000
0015938	Foulston Siefkin LLP	Presidents Office - Legal Firm Invoice #520053	10/26/2021	\$	440.00	11-6000-662-000
0015939	Sparklight	2nd DIA Fiber	10/26/2021	\$	1,423.00	11-6500-636-000
0015939	Sparklight	Dorms Fiber	10/26/2021	\$	1,340.07	11-6500-636-000
0015939	Sparklight	ICC West, Cable TV Services	10/26/2021	\$	281.96	11-6500-636-000
0015939	Sparklight	ICC West, Internet Services	10/26/2021	\$	2,219.97	11-6500-636-000
0015939	Sparklight	Main Campus, Internet Services	10/26/2021	\$	2,647.43	11-6500-636-000
0015939	Sparklight	Student Union, Cable TV Serv.	10/26/2021	\$	240.60	11-6500-636-000
0015940	City Of Independence	Ath Dept - AMB Standby FB	10/26/2021	\$	300.00	11-5500-646-000
0015941	Broadcast Supply Worldwide	Ath Dept - Livestream Equipment	10/26/2021	\$	1,611.84	11-5500-850-000
0015942	Montgomery County Action Council	Presidents Office - MCAC Board Meeting Event Fee	10/26/2021	\$	210.00	11-6100-626-000
0015943	Jocks Nitch	FB - Performance Gear #5923	10/26/2021	\$	351.00	11-5500-850-000
0015943	Jocks Nitch	FB - Performance Gear #5923	10/26/2021	\$	398.50	11-5510-698-000
0015943	Jocks Nitch	Cheer - Shoes #5977	10/26/2021	\$	516.00	11-5590-699-000
0015943	Jocks Nitch	FB - Performance Gear #5923	10/26/2021	\$	1,280.00	11-5590-699-000
0015944	Ane Maes Coffee And Sandwich Shop	Lunch for field trip to down town business	10/26/2021	\$	52.50	11-1223-719-000
0015945	Pitney Bowes	Postage meter supplies	10/26/2021	\$	118.98	11-6500-611-000
0015946	Quality Automotive of Independence/Toyota	Fleet Vehicle Annual Registration	10/26/2021	\$	872.75	11-7200-645-000
0015947	Indoff, Incorporated	Office Supplies	10/26/2021	\$	49.42	16-9300-701-000
0015947	Indoff, Incorporated	Indoff-Office Supplies	10/26/2021	\$	29.29	16-9300-701-000
0015947	Indoff, Incorporated	Indoff-Office Supplies	10/26/2021	\$	110.65	16-9300-701-000
0015947	Indoff, Incorporated	Indoff-Office Supplies	10/26/2021	\$	80.15	16-9300-701-000
0015947	Indoff, Incorporated	Indoff-Office Supplies	10/26/2021	\$	208.62	16-9300-701-000
0015948	Cloud 9 Sports, LLC	WBB - Uniforms #LF776	10/26/2021	\$	3,475.90	11-5520-699-000
0015948	Cloud 9 Sports, LLC	WBB - Uniforms #LF776	10/26/2021	\$	3,105.90	11-5540-699-000
0015949	Labette Health	Ath Training - COVID Testing Sept 2021	10/26/2021	\$	2,240.00	11-6500-719-001
0015950	ICC FOUNDATION	Theatre Royalties	10/26/2021	\$	400.00	11-1150-691-000

0015951	Rathbun, Jacob Hunter	ICC Student Financial Aid Housing Payment	10/27/2021	\$	400.00	11-0000-203-000
0015952	Cunningham, Payge Marietta	ICC Student Financial Aid Housing Payment	10/27/2021	\$	400.00	11-0000-203-000
0015953	ICC Sudent	ICC Student Financial Aid Refund	10/27/2021	\$	400.00	11-0000-203-000
0015954	Eytcheson, Jason	Materials-paint and supplies	10/27/2021	\$	20,000.00	11-7500-820-000
0015955	Eisenhart, Robert A.	Building repairs/renovation Administration building	10/27/2021	\$	1,064.88	11-7500-820-000
0015956	Eytcheson, Jason	Labor:painting	10/27/2021	\$	2,400.80	11-7500-820-000
EFT000000003156	Atmos Energy	Gas Service-Academic Bldg.	10/6/2021	\$	193.85	11-6500-633-000
EFT000000003156	Atmos Energy	Gas Service-Admin Bldg.	10/6/2021	\$	62.49	11-6500-633-000
EFT000000003156	Atmos Energy	Gas Service-Brookside S. Bldg.	10/6/2021	\$	49.23	11-6500-633-000
EFT000000003156	Atmos Energy	Gas Service-Field House	10/6/2021	\$	132.15	11-6500-633-000
EFT000000003156	Atmos Energy	Gas Service-Fine Arts Bldg.	10/6/2021	\$	128.19	11-6500-633-000
EFT000000003156	Atmos Energy	Gas Service-ICC West	10/6/2021	\$	44.44	11-6500-633-000
EFT000000003156	Atmos Energy	Gas Service-Maintenance Shop	10/6/2021	\$	50.56	11-6500-633-000
EFT000000003156	Atmos Energy	Gas Service-Student Union	10/6/2021	\$	610.49	11-6500-633-000
EFT000000003157	WEX BANK	Fleet Fuel Card Payment	10/6/2021	\$	2,906.74	11-7200-721-000
EFT000000003160	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	344.55	11-0000-203-000
EFT000000003161	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	186.00	11-0000-203-000
EFT000000003162	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	912.00	11-0000-203-000
EFT000000003163	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	44.89	11-0000-203-000
EFT000000003163	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	749.00	11-0000-203-000
EFT000000003164	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	2,773.00	11-0000-203-000
EFT000000003165	ICC Sudent	ICC Student Financial Aid Refund	10/11/2021	\$	5,004.00	11-0000-203-000
EFT000000003166	Evergy	Electricity-Sign at West	10/13/2021	\$	26.71	11-6500-635-000
EFT000000003166	Evergy	Electricity-West Campus	10/13/2021	\$	3,108.39	11-6500-635-000
EFT000000003167	Amazon Capitol Services	Classroom Tech/Comp Academic B	10/18/2021	\$	5,904.36	11-6500-719-001
EFT000000003168	Evergy	Electricity-Cessna Bldg.	10/18/2021	\$	1,207.31	11-6500-635-000
EFT000000003168	Evergy	Electricity-Main Campus	10/18/2021	\$	15,858.94	11-6500-635-000
EFT000000003168	Evergy	Electricity-Pond/Fountain/4000	10/18/2021	\$	57.42	11-6500-635-000
EFT000000003168	Evergy	Electricity-Brick A	10/18/2021	\$	189.91	16-9500-635-000
EFT000000003168	Evergy	Electricity-Brick B	10/18/2021	\$	441.91	16-9500-635-000
EFT000000003168	Evergy	Electricity-Brick C	10/18/2021	\$	238.49	16-9500-635-000
EFT000000003168	Evergy	Electricity-Brick D	10/18/2021	\$	236.56	16-9500-635-000
EFT000000003168	Evergy	Electricity-Captain Quarters	10/18/2021	\$	6,526.01	16-9500-635-000
EFT000000003169	Philadelphia Insurance Companies	Schools Pkg/Umbrella Ins.	10/18/2021	\$	3,708.00	11-6500-622-000

EFT000000003171	United Parcel Service	Shipping Charges	10/20/2021	\$	61.80	11-6500-611-000
EFT000000003172	Kansas Department of Revenue-Sales Tax	Sales Tax Payment Sept.	10/20/2021	\$	782.43	11-0100-216-000
EFT000000003173	Academic Office Credit Card	Instructional supplies	10/25/2021	\$	678.75	11-1155-700-000
EFT000000003173	Academic Office Credit Card	Instructional Supplies	10/25/2021	\$	166.60	11-1155-700-000
EFT000000003173	Academic Office Credit Card	Instructional Supplies	10/25/2021	\$	156.39	11-1155-700-000
EFT000000003173	Academic Office Credit Card	Instructional supplies-Gallup	10/25/2021	\$	700.00	11-1156-601-000
EFT000000003173	Academic Office Credit Card	Instructional Supplies	10/25/2021	\$	31.65	11-1156-700-000
EFT000000003173	Academic Office Credit Card	Instructional Supplies	10/25/2021	\$	39.51	11-1156-700-000
EFT000000003173	Academic Office Credit Card	Carolina's Biological Company	10/25/2021	\$	236.70	11-1176-700-000
EFT000000003173	Academic Office Credit Card	Summerfest Meal	10/25/2021	\$	132.00	11-4200-602-000
EFT000000003173	Academic Office Credit Card	Instructional supplies	10/25/2021	\$	1,018.15	11-4200-693-000
EFT000000003173	Academic Office Credit Card	Instructional supplies-Gallup	10/25/2021	\$	699.00	11-4200-693-000
EFT000000003173	Academic Office Credit Card	Amazon-Office chair	10/25/2021	\$	219.23	11-4200-701-000
EFT000000003173	Academic Office Credit Card	Tutor Training	10/25/2021	\$	69.59	11-4250-602-000
EFT000000003173	Academic Office Credit Card	Meadow Lake Country Club	10/25/2021	\$	175.00	11-5400-601-000
EFT000000003173	Academic Office Credit Card	Meadow Lake Country Club	10/25/2021	\$	175.00	11-5400-701-000
EFT000000003173	Academic Office Credit Card	Office Supply Stamp	10/25/2021	\$	9.49	11-5400-701-000
EFT000000003173	Academic Office Credit Card	USPS	10/25/2021	\$	46.70	11-5400-708-000
EFT000000003173	Academic Office Credit Card	USPS	10/25/2021	\$	31.30	11-5400-708-000
EFT000000003173	Academic Office Credit Card	USPS	10/25/2021	\$	11.10	11-5400-708-000
EFT000000003173	Academic Office Credit Card	Summerfest Meal	10/25/2021	\$	217.00	31-8504-719-000
EFT000000003173	Academic Office Credit Card	SSS-Zoom membership	10/25/2021	\$	159.64	32-8301-701-000
EFT000000003174	Parsons, Alan Purchase Card	Mini American Flags for Events	10/25/2021	\$	111.65	25-8100-615-000
EFT000000003174	Parsons, Alan Purchase Card	Wreath for Military Events	10/25/2021	\$	200.00	25-8100-615-000
EFT000000003174	Parsons, Alan Purchase Card	CVCS TRAINING	10/25/2021	\$	715.00	25-8100-646-000
EFT000000003174	Parsons, Alan Purchase Card	Vet Center Office Supplies	10/25/2021	\$	126.85	25-8100-701-000
EFT000000003174	Parsons, Alan Purchase Card	VETERAN CENTER FLAGS	10/25/2021	\$	1,536.30	25-8100-719-000
EFT000000003174	Parsons, Alan Purchase Card	Sand for Flag Pole Base	10/25/2021	\$	2.50	25-8100-719-000
EFT000000003174	Parsons, Alan Purchase Card	TV for Veterans Lounge	10/25/2021	\$	602.00	25-8100-850-000
EFT000000003174	Parsons, Alan Purchase Card	TV Mount for Vet Center TV	10/25/2021	\$	139.99	25-8100-850-000
EFT000000003175	Hucke, Andrea Purchase Card	Meal- Int.student orientation	10/25/2021	\$	67.36	11-6310-602-000
EFT000000003176	Vidali, Anthony Credit Card	AT - CEUS	10/25/2021	\$	250.00	11-5595-601-000
EFT000000003176	Vidali, Anthony Credit Card	AT - Neurology Parking	10/25/2021	\$	4.00	11-5595-601-000
EFT000000003176	Vidali, Anthony Credit Card	AT - Travel Charger	10/25/2021	\$	13.83	11-5595-601-000

EFT000000003176	Vidali, Anthony Credit Card	AT - Meals	10/25/2021	\$	42.01	11-5595-602-000
EFT000000003176	Vidali, Anthony Credit Card	AT - Meals	10/25/2021	\$	46.27	11-5595-602-000
EFT000000003176	Vidali, Anthony Credit Card	AT - Nutrition	10/25/2021	\$	37.03	11-5595-602-000
EFT000000003176	Vidali, Anthony Credit Card	AT - Gloves, Pain Reliever, Supplies	10/25/2021	\$	26.17	11-5595-698-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Maintenance team lunch meeting	10/25/2021	\$	44.90	11-7100-602-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Maintenance shop supplies	10/25/2021	\$	72.53	11-7100-701-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	ESports - electrical supplies	10/25/2021	\$	53.47	11-7100-824-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Veterans Center - cabinet paint	10/25/2021	\$	115.88	11-7100-825-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Tire repair - Maintenance truck & Bad Boy lawnmower	10/25/2021	\$	52.89	11-7200-649-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Diesel for tractor	10/25/2021	\$	7.42	11-7200-721-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Bottled water for mowing crew	10/25/2021	\$	12.92	11-7300-719-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Landscaping mulch	10/25/2021	\$	21.57	11-7300-719-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Landscaping mulch	10/25/2021	\$	254.10	11-7300-719-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Landscaping mulch	10/25/2021	\$	80.00	11-7300-719-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Landscaping mulch	10/25/2021	\$	30.46	11-7300-719-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Landscaping mulch	10/25/2021	\$	35.77	11-7300-719-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	Landscaping mulch	10/25/2021	\$	200.00	11-7300-719-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	COVID - Anti microbial paint - E Sports	10/25/2021	\$	176.79	11-7500-820-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	COVID - Anti microbial paint - E Sports	10/25/2021	\$	98.82	11-7500-820-000
EFT000000003177	Beurskens, Benny Purchase Card (New)	COVID - Anti microbial paint - E Sports	10/25/2021	\$	124.35	11-7500-820-000
EFT000000003178	Thornton, Brittany Purchase Card	Constant Contact subscription - recruitment	10/25/2021	\$	95.00	11-6310-661-000
EFT000000003179	Joseph, Brooke Purchase Card	Recruiting Table KACRAO	10/25/2021	\$	150.00	11-6310-617-000
EFT000000003179	Joseph, Brooke Purchase Card	KACRAO Conference Fee Brooke	10/25/2021	\$	175.00	11-6310-626-000
EFT000000003179	Joseph, Brooke Purchase Card	KACRAO Conference Fee Jordan	10/25/2021	\$	175.00	11-6310-626-000
EFT000000003179	Joseph, Brooke Purchase Card	LEadership Independence Fee	10/25/2021	\$	300.00	11-6310-626-000
EFT000000003179	Joseph, Brooke Purchase Card	Chronicle Subscription	10/25/2021	\$	139.00	11-6310-682-000
EFT000000003179	Joseph, Brooke Purchase Card	Amazon-office supplies	10/25/2021	\$	83.93	11-6310-701-000
EFT000000003179	Joseph, Brooke Purchase Card	Card holders	10/25/2021	\$	5.99	11-6310-701-000
EFT000000003179	Joseph, Brooke Purchase Card	Card holders	10/25/2021	\$	7.44	11-6310-701-000
EFT000000003179	Joseph, Brooke Purchase Card	Card holders	10/25/2021	\$	27.33	11-6310-701-000
EFT000000003179	Joseph, Brooke Purchase Card	Card holders	10/25/2021	\$	10.94	11-6310-701-000
EFT000000003179	Joseph, Brooke Purchase Card	Card holders	10/25/2021	\$	10.92	11-6310-701-000
EFT000000003179	Joseph, Brooke Purchase Card	Card holders	10/25/2021	\$	9.24	11-6310-701-000
EFT000000003179	Joseph, Brooke Purchase Card	Card holders	10/25/2021	\$	10.64	11-6310-701-000



EFT000000003179	Joseph, Brooke Purchase Card	Recruiting Suitcases Amazon	10/25/2021	\$	149.08	11-6310-850-000
EFT000000003179	Joseph, Brooke Purchase Card	Suitcase Decal FabLab	10/25/2021	\$	22.50	11-6310-850-000
EFT000000003180	Peterson, Bruce Purchase Card 7/2021	Squarespace Inge website Aug 2021	10/25/2021	\$	20.00	34-1100-705-000
EFT000000003181	Stockton, Cherie Purchase Card	Pres. Office - Sympathy cards for staff family death	10/25/2021	\$	6.56	11-6100-719-000
EFT000000003181	Stockton, Cherie Purchase Card	Pres. Office - Sympathy Flowers for staff family death	10/25/2021	\$	78.00	11-6100-719-000
EFT000000003182	Kumke, Christopher Purchase Card	Priceline	10/25/2021	\$	231.99	11-6510-601-000
EFT000000003182	Kumke, Christopher Purchase Card	Walmart	10/25/2021	\$	18.64	11-6510-602-000
EFT000000003182	Kumke, Christopher Purchase Card	PAYPAL-Tournament	10/25/2021	\$	21.15	11-6510-626-000
EFT000000003182	Kumke, Christopher Purchase Card	PAYPAL-Tournament	10/25/2021	\$	21.15	11-6510-626-000
EFT000000003182	Kumke, Christopher Purchase Card	Overwatch	10/25/2021	\$	21.89	11-6510-852-000
EFT000000003182	Kumke, Christopher Purchase Card	Overwatch	10/25/2021	\$	65.69	11-6510-852-000
EFT000000003182	Kumke, Christopher Purchase Card	Overwatch	10/25/2021	\$	21.89	11-6510-852-000
EFT000000003182	Kumke, Christopher Purchase Card	Overwatch	10/25/2021	\$	21.89	11-6510-852-000
EFT000000003182	Kumke, Christopher Purchase Card	Overwatch	10/25/2021	\$	21.29	11-6510-852-000
EFT000000003182	Kumke, Christopher Purchase Card	Overwatch	10/25/2021	\$	65.69	11-6510-852-000
EFT000000003182	Kumke, Christopher Purchase Card	Overwatch	10/25/2021	\$	65.69	11-6510-852-000
EFT000000003182	Kumke, Christopher Purchase Card	Overwatch	10/25/2021	\$	21.29	11-6510-852-000
EFT000000003183	Westerhold, Cody Credit Card	Student Conduct Associaion Membership	10/25/2021	\$	404.00	11-5700-626-000
EFT000000003183	Westerhold, Cody Credit Card	Title IX Conference	10/25/2021	\$	175.00	11-5700-626-000
EFT000000003183	Westerhold, Cody Credit Card	SGA Event	10/25/2021	\$	80.00	11-5700-693-000
EFT000000003183	Westerhold, Cody Credit Card	Welcome Week Park Event	10/25/2021	\$	483.25	11-5700-710-000
EFT000000003183	Westerhold, Cody Credit Card	Welcome Weel Pool Event	10/25/2021	\$	318.00	11-5700-710-000
EFT000000003183	Westerhold, Cody Credit Card	Pirate Pantry Supplies	10/25/2021	\$	312.59	11-5700-850-000
EFT000000003183	Westerhold, Cody Credit Card	Pirate Pantry Supplies	10/25/2021	\$	122.64	11-5700-850-000
EFT000000003183	Westerhold, Cody Credit Card	Pirate Pantry Supplies	10/25/2021	\$	174.08	11-5700-850-000
EFT000000003183	Westerhold, Cody Credit Card	Pirate Pantry Supplies	10/25/2021	\$	121.05	11-5700-850-000
EFT000000003184	Chadwell, Connor Purchase Card	AT - NATA Membership Renewal	10/25/2021	\$	160.00	11-5595-601-000
EFT000000003184	Chadwell, Connor Purchase Card	AT - VNATA Convention Registration	10/25/2021	\$	229.00	11-5595-601-000
EFT000000003185	Adams, David Purchase Card	Leadership Independence Registration	10/25/2021	\$	300.00	11-5700-626-000
EFT000000003185	Adams, David Purchase Card	NASPA CONF. REG. VP Institute	10/25/2021	\$	895.00	11-5700-626-000
EFT000000003185	Adams, David Purchase Card	ANNUAL ZOOM MEMBERSHIP	10/25/2021	\$	159.64	11-5700-682-000
EFT000000003186	Robinson, Elizabeth Purchase Card	w/SSS custom logo	10/25/2021	\$	592.01	32-8301-700-000
EFT000000003186	Robinson, Elizabeth Purchase Card	Scheduling Assistant	10/25/2021	\$	809.46	32-8301-701-000
EFT000000003186	Robinson, Elizabeth Purchase Card	SSS ICC Logo Pens and setup charge	10/25/2021	\$	333.51	32-8301-719-000

EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - League Film Exchange Service	10/25/2021	\$	2,050.00	11-5500-646-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Zoom Membership	10/25/2021	\$	15.96	11-5500-646-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Vehicle Maintenance	10/25/2021	\$	105.00	11-5500-649-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Camera Lens	10/25/2021	\$	359.15	11-5500-850-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Chain Gang Uniforms	10/25/2021	\$	62.02	11-5500-850-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Gameday Speaker System	10/25/2021	\$	1,050.62	11-5500-850-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Gatorade	10/25/2021	\$	4.30	11-5510-606-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Team Meal Away FB Game	10/25/2021	\$	703.99	11-5510-606-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Water	10/25/2021	\$	105.91	11-5510-606-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - QB Signal Hats	10/25/2021	\$	41.05	11-5510-698-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Ice	10/25/2021	\$	19.68	11-5595-698-000
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Face Masks	10/25/2021	\$	49.76	11-6500-719-001
EFT000000003187	Figurski, Eric Purchase Card (New)	Ath Dept - Face Masks	10/25/2021	\$	21.80	11-6500-719-001
EFT000000003188	Cope, Erica Purchase Card	Cheer - Competition Music	10/25/2021	\$	220.00	11-5590-698-000
EFT000000003188	Cope, Erica Purchase Card	Cheer - Costume for Pep Rally	10/25/2021	\$	25.17	11-5590-698-000
EFT000000003188	Cope, Erica Purchase Card	Cheer - Cheer Shoes	10/25/2021	\$	54.70	11-5590-699-000
EFT000000003188	Cope, Erica Purchase Card	Cheer - Dance Shoes	10/25/2021	\$	157.94	11-5590-699-000
EFT000000003188	Cope, Erica Purchase Card	Cheer - Dance Shoes	10/25/2021	\$	122.61	11-5590-699-000
EFT000000003188	Cope, Erica Purchase Card	Cheer - Dance Shoes	10/25/2021	\$	53.15	11-5590-699-000
EFT000000003188	Cope, Erica Purchase Card	Cheer - Dance Shoes	10/25/2021	\$	65.66	11-5590-699-000
EFT000000003188	Cope, Erica Purchase Card	Cheer - Dance Shoes	10/25/2021	\$	171.61	11-5590-699-000
EFT000000003188	Cope, Erica Purchase Card	Cheer - Jazz Shoes	10/25/2021	\$	532.66	11-5590-699-000
EFT000000003188	Cope, Erica Purchase Card	Cheer - Jazz Shoes	10/25/2021	\$	111.43	11-5590-699-000
EFT000000003188	Cope, Erica Purchase Card	Cheer - Male Uniform	10/25/2021	\$	114.32	11-5590-699-000
EFT000000003189	Godwin, Gabrielle Purchase Card	Ath Dept - 4H Building for Home FB Game	10/25/2021	\$	150.00	11-5500-646-000
EFT000000003189	Godwin, Gabrielle Purchase Card	Ath Dept - 4H Building for Home FB Game	10/25/2021	\$	150.00	11-5500-646-000
EFT000000003189	Godwin, Gabrielle Purchase Card	Ath Dept - 4H Building for Home FB Games	10/25/2021	\$	600.00	11-5500-646-000
EFT000000003189	Godwin, Gabrielle Purchase Card	Ath Dept - Docusign Subscription	10/25/2021	\$	40.00	11-5500-646-000
EFT000000003189	Godwin, Gabrielle Purchase Card	Ath Dept - Binders	10/25/2021	\$	18.55	11-5500-701-000
EFT000000003189	Godwin, Gabrielle Purchase Card	Ath Dept - Office Supplies	10/25/2021	\$	25.95	11-5500-701-000
EFT000000003189	Godwin, Gabrielle Purchase Card	Ath Dept - Office Supplies	10/25/2021	\$	100.51	11-5500-701-000
EFT000000003189	Godwin, Gabrielle Purchase Card	Ath Dept - FB Special Teams Mat	10/25/2021	\$	205.46	11-5510-698-000
EFT000000003190	Mueller, Hailey Purchase Card	IDEXX-Vetlab station	10/25/2021	\$	387.51	12-1220-646-000
EFT000000003190	Mueller, Hailey Purchase Card	VetLab Station	10/25/2021	\$	313.02	12-1220-646-000

EFT000000003191	IT Department Purchase Card	Fax Service	10/25/2021	\$	169.90	11-6500-631-000
EFT000000003191	IT Department Purchase Card	AWS-Service Charges	10/25/2021	\$	7.09	11-6600-646-000
EFT000000003191	IT Department Purchase Card	Formstack Renewal	10/25/2021	\$	44.78	11-6600-646-000
EFT000000003191	IT Department Purchase Card	Amazon-IT Equipment	10/25/2021	\$	31.94	11-6600-850-000
EFT000000003191	IT Department Purchase Card	Amazon-IT Equipment	10/25/2021	\$	42.59	11-6600-850-000
EFT000000003191	IT Department Purchase Card	Amazon-IT Equipment	10/25/2021	\$	134.71	11-6600-850-000
EFT000000003191	IT Department Purchase Card	Amazon-IT Equipment	10/25/2021	\$	134.15	11-6600-850-000
EFT000000003191	IT Department Purchase Card	Ebay-IT Equipment	10/25/2021	\$	21.14	11-6600-850-000
EFT000000003191	IT Department Purchase Card	Ebay-IT Equipment	10/25/2021	\$	52.54	11-6600-850-000
EFT000000003191	IT Department Purchase Card	Udemy-Microsoft SQL	10/25/2021	\$	15.99	11-6600-852-000
EFT000000003192	Gillum, Jaicey Purchase Card	OSHA 10-Hour General Industry	10/25/2021	\$	250.00	11-1160-522-000
EFT000000003192	Gillum, Jaicey Purchase Card	Workforce innovation Conference	10/25/2021	\$	100.00	11-4220-626-000
EFT000000003192	Gillum, Jaicey Purchase Card	Fan, Mouse pad	10/25/2021	\$	22.30	11-4220-701-000
EFT000000003192	Gillum, Jaicey Purchase Card	Fan, Mouse pad	10/25/2021	\$	30.85	11-4220-701-000
EFT000000003192	Gillum, Jaicey Purchase Card	Doughnuts for Neodesha High School	10/25/2021	\$	16.43	11-5600-602-000
EFT000000003192	Gillum, Jaicey Purchase Card	Office Supplies for Jaicely's IHS office	10/25/2021	\$	118.18	11-5600-701-000
EFT000000003193	Martin, Jason Credit Card	FB - Chain Set	10/25/2021	\$	181.58	11-5510-698-000
EFT000000003193	Martin, Jason Credit Card	FB - EZ Sport	10/25/2021	\$	29.75	11-5510-698-000
EFT000000003193	Martin, Jason Credit Card	FB - Knee Pads	10/25/2021	\$	446.75	11-5510-698-000
EFT000000003193	Martin, Jason Credit Card	FB - Mouthguards	10/25/2021	\$	89.39	11-5510-698-000
EFT000000003193	Martin, Jason Credit Card	FB - Mouthguards	10/25/2021	\$	106.49	11-5510-698-000
EFT000000003193	Martin, Jason Credit Card	FB - Practice Cones	10/25/2021	\$	95.84	11-5510-698-000
EFT000000003193	Martin, Jason Credit Card	FB - Practice Cones	10/25/2021	\$	85.18	11-5510-698-000
EFT000000003193	Martin, Jason Credit Card	FB - SD Card Film	10/25/2021	\$	35.57	11-5510-698-000
EFT000000003193	Martin, Jason Credit Card	FB - SD Card Film	10/25/2021	\$	35.57	11-5510-698-000
EFT000000003193	Martin, Jason Credit Card	FB - AT Nutrition	10/25/2021	\$	95.98	11-5595-602-000
EFT000000003194	Turgeon, James Purchase Card	WBB - Paint for Basketball Rims	10/25/2021	\$	16.58	11-5500-649-000
EFT000000003194	Turgeon, James Purchase Card	WBB - Coaches Packet for Recruiting Event	10/25/2021	\$	27.06	11-5540-617-000
EFT000000003194	Turgeon, James Purchase Card	WBB - Laundry Detergent and Dryer Sheets	10/25/2021	\$	19.06	11-5540-698-000
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Annual membership ICC	10/25/2021	\$	1,292.97	11-6200-681-000
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Sam's Club-Water for students	10/25/2021	\$	29.96	11-6200-701-000
EFT000000003195	Sadhoo, Jonathan Purchase Card New	BestBuy-Marketing Equipment	10/25/2021	\$	1,389.84	11-6300-850-000
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Air Purifiers-COVID	10/25/2021	\$	731.48	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Air Purifiers-COVID	10/25/2021	\$	745.48	11-6500-719-001

EFT000000003195	Sadhoo, Jonathan Purchase Card New	Air Purifiers-COVID	10/25/2021	\$	365.74	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Air Purifiers-COVID	10/25/2021	\$	470.24	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Air Purifiers-COVID	10/25/2021	\$	479.24	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Air Purifiers-COVID	10/25/2021	\$	1,118.22	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Air Purifiers-COVID	10/25/2021	\$	745.48	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	BestBuy-Student Giveaways-Student Raffle	10/25/2021	\$	145.00	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	BestBuy-Student Giveaways- Student Raffle	10/25/2021	\$	219.00	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	BestBuy-Student Giveaways- Student Raffle	10/25/2021	\$	721.02	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Verizon-dorm hotspots	10/25/2021	\$	270.48	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Zoom-meetings	10/25/2021	\$	15.96	11-6500-719-001
EFT000000003195	Sadhoo, Jonathan Purchase Card New	BestBuy-IT Equipment	10/25/2021	\$	1,277.98	11-6600-850-000
EFT000000003195	Sadhoo, Jonathan Purchase Card New	BestBuy-IT Equipment	10/25/2021	\$	2,832.88	11-6600-850-000
EFT000000003195	Sadhoo, Jonathan Purchase Card New	BestBuy-IT Equipment	10/25/2021	\$	1,810.47	11-6600-850-000
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Sam's Club-Gatorade-maintenance department	10/25/2021	\$	59.52	11-7100-602-000
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Sam's Club-shipping charges	10/25/2021	\$	72.00	16-9300-611-000
EFT000000003195	Sadhoo, Jonathan Purchase Card New	Sam's Club-Gatorade-bookstore for resale	10/25/2021	\$	74.40	16-9300-719-001
EFT000000003196	Mann, Justin Purchase Card	MBB - Gear	10/25/2021	\$	223.95	11-5520-698-000
EFT000000003196	Mann, Justin Purchase Card	MBB - Laundry Detergent	10/25/2021	\$	23.48	11-5520-698-000
EFT000000003197	Jackson, Kristen Purchase Card	American Airlines-Conference Travel	10/5/2021	\$	185.20	31-8504-601-000
EFT000000003197	Jackson, Kristen Purchase Card	American Airlines-Conference Travel	10/5/2021	\$	205.20	31-8504-601-000
EFT000000003197	Jackson, Kristen Purchase Card	STAFF CONFERENCE TRAVEL	10/5/2021	\$	3.20	31-8504-601-000
EFT000000003197	Jackson, Kristen Purchase Card	UB STAFF CONFERENCE TRAVEL	10/5/2021	\$	370.41	31-8504-601-000
EFT000000003197	Jackson, Kristen Purchase Card	DREAMCATCHER CURRICULUM	10/5/2021	\$	920.55	31-8504-700-000
EFT000000003197	Jackson, Kristen Purchase Card	Dreamcatcher Curriculum	10/5/2021	\$	585.50	31-8504-700-000
EFT000000003197	Jackson, Kristen Purchase Card	Gallup	10/5/2021	\$	1,039.35	31-8504-700-000
EFT000000003197	Jackson, Kristen Purchase Card	GRAMMARLY SUBSCRIPTION	10/5/2021	\$	2,590.00	31-8504-700-000
EFT000000003197	Jackson, Kristen Purchase Card	Grammarly Subscriptions	10/5/2021	\$	1,799.60	31-8504-700-000
EFT000000003197	Jackson, Kristen Purchase Card	Instructional Supplies - Mindfulness Journey	10/5/2021	\$	1,079.50	31-8504-700-000
EFT000000003197	Jackson, Kristen Purchase Card	UB Office Supplies	10/5/2021	\$	2,361.99	31-8504-700-000
EFT000000003197	Jackson, Kristen Purchase Card	office paper	10/5/2021	\$	157.72	31-8504-701-000
EFT000000003197	Jackson, Kristen Purchase Card	UB BLUMEN RENEWAL	10/5/2021	\$	1,590.00	31-8504-701-000
EFT000000003197	Jackson, Kristen Purchase Card	UB Office Supplies - masks	10/5/2021	\$	225.00	31-8504-701-000
EFT000000003198	Adams, Kristie Purchase Card	Block 22 Conferenc	10/5/2021	\$	28.99	11-6300-601-000
EFT000000003198	Adams, Kristie Purchase Card	Digital Advertising 8/9-8/19	10/5/2021	\$	56.43	11-6300-615-000

EFT000000003198	Adams, Kristie Purchase Card	4Imprint-promotional items	10/5/2021	\$	495.26	11-6300-616-000
EFT000000003198	Adams, Kristie Purchase Card	Adobe Creative Account	10/5/2021	\$	21.89	11-6300-681-000
EFT000000003198	Adams, Kristie Purchase Card	Block 22 Conference Fees	10/5/2021	\$	40.00	11-6300-681-000
EFT000000003198	Adams, Kristie Purchase Card	LAMINATOR SUPPLIES	10/5/2021	\$	69.70	11-6300-701-000
EFT000000003198	Adams, Kristie Purchase Card	Curtains for Marketing Office	10/5/2021	\$	37.01	11-6300-701-000
EFT000000003198	Adams, Kristie Purchase Card	Fab Lab-Covid-19 Banners	10/5/2021	\$	249.36	11-6500-719-001
EFT000000003198	Adams, Kristie Purchase Card	Imprint.com-facemasks	10/5/2021	\$	1,364.34	11-6500-719-001
EFT000000003199	Markiewicz, Larry Purchase Card	REFUEL SCHOOL VEHICLE	10/5/2021	\$	39.10	11-1151-601-000
EFT000000003199	Markiewicz, Larry Purchase Card	MUSIC FOR 9-11 CONCERT	10/5/2021	\$	222.00	11-1151-700-000
EFT000000003199	Markiewicz, Larry Purchase Card	MUSIC FOR 9-11 CONCERT	10/5/2021	\$	49.00	11-1151-700-000
EFT000000003200	Allison, Laura Purchase Card	Big Cheese-FWS Orientation	10/5/2021	\$	102.76	11-5200-701-000
EFT000000003200	Allison, Laura Purchase Card	Walmart-FWS Job Fair Supplies	10/5/2021	\$	43.74	11-5200-701-000
EFT000000003201	Boots, Lori Purchase Card	Indeed-Job Advertising	10/5/2021	\$	413.15	11-6110-615-000
EFT000000003201	Boots, Lori Purchase Card	Background Checks	10/5/2021	\$	15.00	11-6110-662-000
EFT000000003201	Boots, Lori Purchase Card	Careerbuilder-background check	10/5/2021	\$	352.25	11-6110-662-000
EFT000000003201	Boots, Lori Purchase Card	MVR-Drivers license check	10/5/2021	\$	26.70	11-6110-662-000
EFT000000003201	Boots, Lori Purchase Card	MVR-Drivers license check	10/5/2021	\$	26.70	11-6110-662-000
EFT000000003201	Boots, Lori Purchase Card	MVR-Drivers license check	10/5/2021	\$	37.50	11-6110-662-000
EFT000000003201	Boots, Lori Purchase Card	MVR-Drivers license check	10/5/2021	\$	23.50	11-6110-662-000
EFT000000003201	Boots, Lori Purchase Card	MVR-Drivers license check	10/5/2021	\$	23.50	11-6110-662-000
EFT000000003201	Boots, Lori Purchase Card	MVR-Drivers license check	10/5/2021	\$	37.50	11-6110-662-000
EFT000000003201	Boots, Lori Purchase Card	Adobe-Monthly Fee for VPHR	10/5/2021	\$	16.41	11-6110-681-000
EFT000000003201	Boots, Lori Purchase Card	Annual Workshop Fee	10/5/2021	\$	349.00	11-6110-681-000
EFT000000003201	Boots, Lori Purchase Card	Payroll Clerk Workshop Fee	10/5/2021	\$	197.00	11-6110-681-000
EFT000000003201	Boots, Lori Purchase Card	Payroll Legal Alert	10/5/2021	\$	89.00	11-6110-681-000
EFT000000003202	Maintenance Toll Credit Card	Toll Charges	10/5/2021	\$	51.01	11-7200-719-000
EFT000000003203	Byrd, Mallory Credit Card	Replacement batteries for Hoyer lift	10/5/2021	\$	29.55	12-1288-649-000
EFT000000003203	Byrd, Mallory Credit Card	CPR guideline book digital	10/5/2021	\$	22.00	12-1288-700-000
EFT000000003203	Byrd, Mallory Credit Card	13 first cna, 11 full cna, 3 full cma	10/5/2021	\$	164.86	71-1288-285-001
EFT000000003203	Byrd, Mallory Credit Card	KDADS-CERTIFICATIONS	10/5/2021	\$	82.00	71-1288-285-001
EFT000000003203	Byrd, Mallory Credit Card	testing service provider	10/5/2021	\$	306.00	71-1288-285-001
EFT000000003204	Moore, Meagan Purchase Card	Campus Event Supplies for Sept from Amazon	10/5/2021	\$	5.46	11-5700-693-000
EFT000000003204	Moore, Meagan Purchase Card	Campus Event Supplies for Sept from Amazon	10/5/2021	\$	155.14	11-5700-693-000
EFT000000003204	Moore, Meagan Purchase Card	Campus Event Supplies for Sept from Oriental Trading Company	10/5/2021	\$	87.23	11-5700-693-000

EFT000000003204	Moore, Meagan Purchase Card	Pocket US Constitutions to hand out for Constitution Day	10/5/2021	\$	420.00	11-5700-693-000
EFT000000003204	Moore, Meagan Purchase Card	Dollar Tree- Pirate Pantry Restock	10/5/2021	\$	93.24	71-5300-285-002
EFT000000003204	Moore, Meagan Purchase Card	Dollar Tree- Pirate Pantry Restock	10/5/2021	\$	100.00	71-5300-285-002
EFT000000003204	Moore, Meagan Purchase Card	Dollar Tree- Pirate Pantry Restock	10/5/2021	\$	49.28	71-5300-285-002
EFT000000003204	Moore, Meagan Purchase Card	Dollar Tree- Pirate Pantry Restock	10/5/2021	\$	147.17	71-5300-285-002
EFT000000003204	Moore, Meagan Purchase Card	Items for storage and organizing Pirate Pantry	10/5/2021	\$	43.36	71-5300-285-002
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meals for Tournament	10/5/2021	\$	177.45	11-5530-602-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Ice	10/5/2021	\$	4.47	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Laundry Away VB Match	10/5/2021	\$	8.00	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Laundry Away VB Match	10/5/2021	\$	4.00	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Hotel	10/5/2021	\$	230.64	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Hotel	10/5/2021	\$	234.64	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Hotel	10/5/2021	\$	230.64	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Hotel	10/5/2021	\$	230.64	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Hotel	10/5/2021	\$	230.64	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Hotel	10/5/2021	\$	230.64	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	109.99	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	52.99	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	27.35	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	105.89	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	57.72	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	132.57	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	47.00	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	125.99	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	82.24	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	82.18	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Team Meal Away VB Match	10/5/2021	\$	240.30	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Water	10/5/2021	\$	8.01	11-5530-606-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Ankle Braces	10/5/2021	\$	217.27	11-5530-698-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Ankle Braces	10/5/2021	\$	29.13	11-5530-698-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Ankle Braces	10/5/2021	\$	291.20	11-5530-698-000
EFT000000003205	Anderson, Melissa Purchase Card	VB - Ipad Connector for Tripod to Film	10/5/2021	\$	70.92	11-5530-698-000
EFT000000003206	Chaplin, Nathan Purchase Card	Instructional Supplies	10/5/2021	\$	31.38	11-1176-700-000
EFT000000003207	Molnar, Paul Purchase Card New	Face Shields for High School 24 Hour Plays	10/5/2021	\$	43.75	11-1150-604-000

EFT000000003207	Molnar, Paul Purchase Card New	KCACTF Registration Fee for A DOLL'S HOUSE	10/5/2021	\$	275.00	11-1150-626-000
EFT000000003207	Molnar, Paul Purchase Card New	KCACTF Registration Fee for ENDGAME	10/5/2021	\$	275.00	11-1150-626-000
EFT000000003207	Molnar, Paul Purchase Card New	Posters 24 HR Plays & Past Due Poster Printing from 2019 Fab Lab	10/5/2021	\$	97.00	11-1150-661-000
EFT000000003207	Molnar, Paul Purchase Card New	Monthly Zoom Membership for Theatre & Fine Arts	10/5/2021	\$	15.96	11-1150-700-000
EFT000000003208	Allen, Samantha Credit Card	SB - Coach Meal Recruiting	10/5/2021	\$	24.02	11-5560-617-000
EFT000000003208	Allen, Samantha Credit Card	SB - Base Plugs	10/5/2021	\$	61.95	11-5560-698-000
EFT000000003208	Allen, Samantha Credit Card	SB - Field Supplies	10/5/2021	\$	69.95	11-5560-698-000
EFT000000003208	Allen, Samantha Credit Card	SB - Pad Lock	10/5/2021	\$	21.89	11-5560-698-000
EFT000000003208	Allen, Samantha Credit Card	SB - Helmet Decals	10/5/2021	\$	50.19	11-5560-699-000
EFT000000003209	Owens, Sarah Credit Card	orientation supplies	10/5/2021	\$	632.62	11-4100-701-000
EFT000000003210	Crawshaw, Taylor Purchase Card	Grant Office Foundation Directory online subscription	10/5/2021	\$	1,499.00	11-8900-682-000
EFT000000003210	Crawshaw, Taylor Purchase Card	BLS INstructor Packsge w/ DVD	10/5/2021	\$	156.25	12-1287-700-000
EFT000000003211	Weaver, Thomas Purchase Card	Instructional Supplies	10/5/2021	\$	25.98	11-1176-700-000
EFT000000003211	Weaver, Thomas Purchase Card	Instructional Supplies	10/5/2021	\$	9.79	11-1176-700-000
EFT000000003212	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	10/5/2021	\$	8.71	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	10/5/2021	\$	9.66	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	10/5/2021	\$	7.81	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	10/5/2021	\$	8.12	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	PirateShip - Mailing Textbboks	10/5/2021	\$	7.32	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	PirateShip - Mailing Textbboks	10/5/2021	\$	7.32	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	PirateShip- Mailing Textbooks	10/5/2021	\$	7.32	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	PirateShip- Mailing Textbooks	10/5/2021	\$	7.81	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	PirateShip- Mailing Textbooks	10/5/2021	\$	7.81	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	PirateShip- Mailing Textbooks	10/5/2021	\$	8.14	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	PirateShip- Mailing Textbooks	10/5/2021	\$	7.81	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	PirateShip- Mailing Textbooks	10/5/2021	\$	9.68	16-9300-611-000
EFT000000003212	Bruington, Toni Purchase Card	Core Commerce - Website Fees	10/5/2021	\$	45.00	16-9300-646-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	160.38	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	G&W Foods - Drinks for Resale	10/5/2021	\$	41.94	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	G&W Foods - Drinks for Resale	10/5/2021	\$	34.95	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	TeachersPayTeachers - Textbooks	10/5/2021	\$	339.83	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	10/5/2021	\$	67.19	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	10/5/2021	\$	78.68	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	10/5/2021	\$	109.50	16-9300-740-000

EFT000000003212	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	10/5/2021	\$	52.92	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	10/5/2021	\$	128.43	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	10/5/2021	\$	157.61	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	10/5/2021	\$	124.70	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	WalMart-Snacks for Resale	10/5/2021	\$	161.30	16-9300-740-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	39.36	16-9300-743-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	19.70	16-9300-743-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	63.84	16-9300-743-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	289.24	16-9300-743-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	1,233.09	16-9300-743-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	154.64	16-9300-743-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	63.90	16-9300-743-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	69.20	16-9300-743-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	29.15	16-9300-743-000
EFT000000003212	Bruington, Toni Purchase Card	Amazon - Textbooks	10/5/2021	\$	157.82	16-9300-743-000
EFT000000003213	Bowhay, Vincent Purchase Card	Presidents Office - KACCT Lodging	10/5/2021	\$	286.76	11-6100-626-000
EFT000000003213	Bowhay, Vincent Purchase Card	Presidents Office - Zoom Membership for Meetings	10/5/2021	\$	723.77	11-6100-682-000
EFT000000003213	Bowhay, Vincent Purchase Card	Presidents Office - Office photo frame	10/5/2021	\$	90.80	11-6100-719-000
EFT000000003214	Williams, Joel Purchase Card	Orscheln's-materials for sets	10/5/2021	\$	34.99	11-1150-692-000
EFT000000003214	Williams, Joel Purchase Card	Rose Brand-materials for sets	10/5/2021	\$	19.00	11-1150-692-000
EFT000000003214	Williams, Joel Purchase Card	Amazon-tools for the sets	10/5/2021	\$	143.25	11-1150-850-000
EFT000000003215	Lawrence, Tonda Credit Card	12 pkgs of paraffin wax	10/5/2021	\$	54.43	12-0100-485-000
EFT000000003215	Lawrence, Tonda Credit Card	2 bottles of shades eq	10/5/2021	\$	9.98	12-0100-485-000
EFT000000003215	Lawrence, Tonda Credit Card	color,devloper, perms	10/5/2021	\$	250.82	12-0100-485-000
EFT000000003215	Lawrence, Tonda Credit Card	foot bath liners,nail buffers,birchwood sticks,plastic caps,facial brush	10/5/2021	\$	162.88	12-0100-485-000
EFT000000003215	Lawrence, Tonda Credit Card	nail polish, vent brushes, foot files and replacement files	10/5/2021	\$	177.99	12-0100-485-000
EFT000000003215	Lawrence, Tonda Credit Card	nail polish, vent brushes, foot files and replacement files	10/5/2021	\$	110.63	12-0100-485-000
EFT000000003215	Lawrence, Tonda Credit Card	retention for nail enhancements	10/5/2021	\$	17.58	12-0100-485-000
EFT000000003215	Lawrence, Tonda Credit Card	retention for nail enhancements	10/5/2021	\$	70.04	12-0100-485-000
EFT000000003215	Lawrence, Tonda Credit Card	State Beauty-Perms	10/5/2021	\$	4.71	12-0100-485-000
EFT000000003215	Lawrence, Tonda Credit Card	wax for client services	10/5/2021	\$	23.96	12-0100-485-000
EFT000000003215	Lawrence, Tonda Credit Card	G & W foods-food 1st day	10/5/2021	\$	31.67	12-1273-602-000
EFT000000003215	Lawrence, Tonda Credit Card	program software	10/5/2021	\$	165.00	12-1273-682-000
EFT000000003215	Lawrence, Tonda Credit Card	Walmart-vacuums for salon area/cosmetology supplies	10/5/2021	\$	198.76	12-1273-700-000



EFT000000003215	Lawrence, Tonda Credit Card	Hugo's-Q64 used for wet sanitizer	10/5/2021	\$	132.00	12-1273-700-000
EFT000000003215	Lawrence, Tonda Credit Card	Walmart-cosmetology supplies	10/5/2021	\$	66.49	12-1273-700-000
EFT000000003215	Lawrence, Tonda Credit Card	Walmart-cosmetology supplies	10/5/2021	\$	16.88	12-1273-700-000
EFT000000003215	Lawrence, Tonda Credit Card	Walmart-cosmetology supplies	10/5/2021	\$	182.56	12-1273-701-000
EFT000000003215	Lawrence, Tonda Credit Card	Amazon-cosmetology supplies	10/5/2021	\$	6.87	12-1273-715-001
EFT000000003215	Lawrence, Tonda Credit Card	KBOC KAN PAY-apprentice license fee	10/5/2021	\$	15.38	12-1273-715-001
EFT000000003215	Lawrence, Tonda Credit Card	KBOC KAN PAY-apprentice license fee	10/5/2021	\$	30.75	12-1273-715-001
EFT000000003215	Lawrence, Tonda Credit Card	KBOC KAN PAY-apprentice license fee	10/5/2021	\$	61.50	12-1273-715-001
EFT000000003215	Lawrence, Tonda Credit Card	KBOC KAN PAY-apprentice license fee	10/5/2021	\$	138.38	12-1273-715-001
EFT000000003215	Lawrence, Tonda Credit Card	foot bath liners,nail buffers,birchwood sticks,plastic caps,facial brush	10/5/2021	\$	71.16	12-1273-715-001
EFT000000003216	Dissinger Reed, LLC	Athletic Insurance	10/26/2021	\$	37,500.00	11-5500-622-000
EFT000000003217	UMB Bank, NA	Series 2019 COP Payment	10/26/2021	\$	11,222.76	16-9500-761-000
<b>Total Accounts Payable:</b>				<b>\$</b>	<b>588,711.43</b>	

<b>Payroll Expenses</b>		
Payroll		\$ 403,694.52
Employee Benefits (Medical/Dental/Vision)		\$ 118,846.98
Payroll Taxes - Federal		\$ 124,851.92
Payroll Taxes - State		\$ 23,029.58
KPERS		\$ 31,669.24
<b>Total Payroll</b>		<b>\$ 702,092.24</b>
<b>Total Payables</b>		<b>\$ 1,290,803.67</b>



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD  
President

Date: November 15, 2021

Re: Second Reading of Revisions to Board Policy STU-805

Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The second reading of proposed Board policy STU-805 is proposed as follows:

<b>CODE:</b>	<b>STU – 805</b>
<b>SUBJECT:</b>	<b>Tuition Waiver for Dependents of Fallen or Disabled Service Members</b>
<b>ADOPTED:</b>	<b>November 15, 2021 [pending]</b>

Independence Community College will provide a tuition waiver to the spouse and children age 23 and under (including adoptive and stepchildren) of members of all branches of the United States Armed Forces or United States Coast Guard who:

- Died while on active duty, or
- Died as a result of a military service-connected disability, or
- Is 100% permanently disabled as a result of a military service-connected disability as certified by the [U.S. Department of Veterans' Affairs](#).

In addition, the student must be a resident of the Independence Community College district at the time of the application waiver. The spouse of the fallen service member must initiate the request for a waiver within ten years of the determination of death or 100% disability. The spouse will lose eligibility upon remarriage. Dependent children must initiate this benefit prior to age 23.

Students will receive a first-dollar tuition waiver if they are a survivor of a member of the U.S. Armed Forces or U.S. Coast Guard that died on active duty or died as a result of 100% service-connected disability, and do not receive the Marine Gunnery Sergeant John D. Fry Scholarship. Students who are the spouse or dependent of a member of the U.S. Armed Forces or U.S. Coast

Guard that is 100% disabled or died as result of less than 100% disability shall be granted a waiver in coordination with other student financial assistance (including VA Benefits) for which the recipient may be eligible, utilizing other grant resources before applying this tuition waiver in order to provide a total benefit not to exceed the total estimated cost of attendance.

The tuition waiver is available to students admitted to a certificate or degree program only. This waiver is also limited to **95 college credits** or the completion of an Associate degree, whichever comes first. The waiver does not include required fees and may not be applied to community education programs or distance learning programs for recipients residing out of state. Continuation of this tuition waiver benefit is contingent upon the student meeting the applicable satisfactory academic progress requirements.



# Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: November 15, 2021

Re: Pirate Bench Program (Phase II)

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

### 1.1. Purchase of Services/Equipment

Recommendation to purchase equipment from:

Barco Products – not to exceed \$25,000

**Background:** As a part of our ongoing campus beautification efforts, the administration requests permission to enter Phase II of our bench update program. Currently, ICC has around 50 park benches in need of repair or replacement. Through a partnership with the ICC Foundation, the college seeks sponsors for each bench at \$2,500 per bench. The initial phase of the program had six benches, two in front of ICC West and four in front of the Field House. These were all sponsored by alumni, staff, and corporate donors. Phase two will include more benches around the pond, fountain, and academic buildings.

**Example:** Replacement Field House Benches from Phase I:





# Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: November 15, 2021

Re: Recommendation for Policy Development Contract Work

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

### 1.1. Purchase of Services/Equipment

Recommendation to enter into a service agreement for policy development work with:

Husch Blackwell LLP – not to exceed \$20,000

**Background:** Husch Blackwell attorneys have been engaged by the Board of Trustees to provide counsel related to labor issues and board policy.

## Faculty Senate Board of Trustees Report November 2021

### October/ November Meeting Highlights

October Meeting was held October 18<sup>th</sup> where we discussed more specifically how we were working on the revisions to the Upper Administration Surveys which included a discussion of being sure to not include too much demographic information about participants to keep anonymity but still useful demographic data. We also compiled a list of information requests for Faculty Advisors including:

- List of scholarships, their requirements, and current student recipients
- Practice schedules
- Questioned whether there was a mechanism in place for students to change their adviser or for faculty to recommend a switch
- A key for the stop codes and who to send them to
- Which navigator does each advisee go to
- Discussed potential to hang sign-up sheets in the hallway (or on office doors) for advising appointments
- Degree checklists
- Reminders related to periodic check-ins

Many of these requests have already been fulfilled.

During the November meeting, we plan to work with the drafts to create consensus and create revised documents to be sent out to all employees in March.

### Faculty Accomplishments

- Vet Nursing led a successful pumpkin decorating fundraiser during Neewollah partnering with Indy Brew Works.
- Theater and Allied Health continue to partner
- The Anna Plays continued the tradition of student written and directed plays on 11/4
- Fall Arts Day is 11/12 will host high school students to do workshops with Faculty in the Arts and Humanities Division
- Faculty will participate in Senior Day on 11/19
- Dr. Markiewicz recently judged a Marching competition in Southington, Connecticut and has accepted a summer post with Raiders Drum & Bugle Corps where he will be working with high-level high school brass players. He has also been accepted to the prestigious Mid West Conference as a conducting fellow in Chicago this December immediately after the end of the semester. More information at <https://www.midwestclinic.org/conductors/midwest-clinic-conductors>

### Continuing and Upcoming Events

- **Cosmetology Services** remain open to the public by appointment
- **HOLIDAY SPECTACULAR CONCERT AND READING:** ICC's Choir and Chamber Ensembles together with ICC Theatre, help to ring in the season with this unique celebration. Monday, November 29th at 7pm in the William Inge Theatre. Features student, community member, and faculty performances. (FREE)
- **ENDGAME by Samuel Beckett:** Directed by Dee Byrd. ICC brings Beckett's absurdist one-act drama set in a post apocalypse about finding the finish or the end of the meaningless human condition. Thursday, December 2nd through Saturday, December 4th at 7pm and Sunday December 5th at 2pm. Surrounding events include Thursday, December 2nd 9am Student Matinee, Friday, December 3rd 6pm Presidential Pre-Show, and Saturday, December 4th ICC's Talk Back Series follows the performance. (FREE)
- **ORCHESTRAL CONCERT:** ICC's Fall Orchestra Concert & Recital featuring Guest Artist Maureen O'Boyle, acclaimed violinist and Stuart Deaver, Accompanist. Sunday, December 5th at 6pm in the Independence Historical Museum & Art Center 123 N 8th St, Independence, KS (This Event is FREE)
- **NEW YEAR'S EVE GALA:** ICC's Jazz Band Rings in the New Year! Come join us on Friday, December 31st at 8pm. This event will be held at the Booth Hotel, 201 West Main Street, Independence, KS. This is fund raiser includes a light dinner, champagne toast, and an evening of dancing featuring our Jazz Band. Please Contact Dr. Markiewicz for pricing and tickets.



To: Independence Community College Board of Trustees  
From: Dr. Vincent Bowhay, President  
Date: November 15, 2021  
Re: President's Priorities Progress Report – November 2021

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Independence Community College is committed and qualified to provide students with the education and training needed to join the workforce, transition to a four-year institution, and participate in our democratic society. The president's responsibility is to provide the necessary leadership to the College in meeting the mission and vision of the institution.

Dr. Bowhay, along with ICC's Board of Trustees, committed to the following goals at the July 10, 2021, Retreat. This report serves as an update to progress being made to the realization of these agreed upon goals. Priorities through June 30, 2022:

<b>Priority 1: Increase fall to fall retention of full-time, first-time college students.</b>	
<i>Metric 1:</i> By June 30, 2022, completion of Priority 1 goals. <i>Metric 2:</i> By September 30, 2022, increase the overall fall-to-fall retention rate of students to 37.04% (Fall 2019 Baseline: 35.7%).	
<b>Strategy</b>	<b>Progress Report</b>
<b>A.</b> Implement early alert software to identify at-risk students and coordinate response.	<b>1.A.1.</b> <i>The administration is currently working with IT to implement our SAGE Early Alert platform. For the interim, Student Affairs and Academic Affairs have partnered to use our Maxient system to identify students at risk and implement retention strategies. Goal for implementation is still June 30, 2022.</i>
<b>B.</b> Charge the College Completion Team with creating intervention strategies for at-risk students.	<b>1.B.1.</b> <i>The College Completion Committee continues to meet monthly. Leaders are currently compiling intervention strategies and formulating responses for when students experience a setback or health concern.</i>
<b>C.</b> College Completion Committee will develop a campus-wide retention plan by June 30, 2022.	<b>1.C.1.</b> <i>The College Completion Committee is meeting monthly to document our campus-wide retention efforts and create a</i>

	<i>formalized retention plan. Our overarching goal is to meet the retention goals outlined in the current strategic plan. On-track for a June 30, 2022 completion date.</i>
<b>D.</b> Establish a CARE (Coordination, Assessment, Response, and Education) Team to immediately assist with any situation that could potentially disrupt a student's academic or social wellbeing.	<i><b>1.D.1.</b> David Adams (Vice President for Student Affairs) has gathered an initial team of administrative staff and faculty to address student concerns and barriers to student success on a weekly basis. Currently looking at best practices as we continue to train our leaders to aid in student success.</i>
<b>E.</b> Provide professional development plan to all ICC employees to enhance their abilities to assist students.	<i><b>1.E.1.</b> The administration is examining multiple ways in which we can provide professional development to our faculty and staff, while establishing formalized professional development plans. Taylor Crawshaw (Vice President for Academic Affairs) met with every faculty member to identify their needs and goals. Lori Boots (Vice President for Human Resources) has been examining opportunities to establish professional development opportunities and track attendance. The first step in our formalized efforts has been to partner with <a href="#">Great Places to Work</a> to examine and better understand the experiences of our employees at ICC. The survey is collecting data during the month of November and findings will help us establish professional development needs for our employees.</i>

<b>Priority 2: Increase access/enrollment in Credit and ICC NOW programs</b>	
<i>Metric 1: By June 30, 2022, completion of Priority 2 goals.</i>	
<i>Metric 2: By September 30, 2022, increase full-time enrollment by 4% to 578 full-time students (Fall 2020 Baseline: 556 headcount). *based on strategic plan.</i>	
<b><i>Progress Report: Fall 2021 FTE: 586; Headcount 911; Billing Credits: 8786</i></b>	
<b>Strategy</b>	<b>Progress Report</b>
<b>A.</b> Solidify and sustain our commitment to Independence, Montgomery County, and Southeast Kansas by advancing educational access and equity for local students and families by expanding the	<i><b>2.A.1.</b> The Board of Trustees voted to implement this plan at the July 12, 2021, board meeting. Work continues to take place in expanding our local recruitment efforts to all of Montgomery County and beyond.</i>



<p>"in-district scholarship" to all of Montgomery County.</p>	
<p><b>B.</b> Implement a CRM (customer relationship management) tool to manage ICC's interactions with potential and current students.</p>	<p><b>2.B.1.</b> <i>The Board of Trustees voted to allow the administration to create and distribute an RFP for a CRM at the Board meeting on January 25, 2021. This was put on a temporary hiatus as the College awaited final news of our Title III grant application. The College received notification that we did not receive the grant on September 29, 2021. Since then, Dr. Bowhay, Dr. Sadhoo, and VP Adams have begun to compile the documents necessary to distribute an RFP to vendors qualified to assist the College with our CRM needs.</i></p>
<p><b>C.</b> Host on-campus recruitment and pre-enrollment days during the 2021-2022 academic year.</p>	<p><b>2.C.1.</b> <i>Academic Affairs and Student Affairs have worked to launch several new initiatives throughout the Fall 2021 semester. First, the College will host a Senior Day on campus on December 3, 2021. Thematic recruitment events have been scheduled as well, with Fine Arts Day taking place on November 12th, 2021. And work has begun to transition our academic advising model from "intrusive advisors – aka navigators" to a Shared-Supplementary Model. Navigators are now Success Coaches helping students achieve their academic and career goals, while faculty assist with advising and enrollment. Enrollment days with Success Coaches and Financial Aid stationed in computer labs to assist students with enrolling are planned for November 5, 12, and 19<sup>th</sup>.</i></p>
<p><b>D.</b> Develop comprehensive marketing strategy.</p>	<p><b>2.D.1.</b> <i>Kris Adams (Director of Marketing and Chief Information Officer) has been developing a comprehensive marketing strategy. This is in alignment with this priorities document and the strategic plan. Kris will present an overview of this strategy to the Board of Trustees at a Spring 2022 Board meeting.</i></p>

<p><b>E.</b> Allocate appropriate staffing and resources to assist in our efforts to increase enrollment.</p>	<p><i>2.E.1. The Administration has focused heavily on increasing our enrollment. A few key initiatives have been accomplished. First, President Bowhay has moved Recruitment/Admissions under the Division of Student Affairs, populated the office with two outstanding staff members, and completely renovated the Admissions Office to provide an attractive location for interested students to start their journey at ICC. Second, President Bowhay has worked with the appropriate Vice Presidents to allocate funds so that the Recruitment team has a budget appropriate for their efforts. Brooke Joseph, Director of Recruitment, has worked with each academic department and every program listed in our academic catalog to establish appropriate recruitment goals for the 2022-2023 academic year. Additionally, President Bowhay asked Jaicey Gillum to move into the role of Executive Director of Academic Outreach. In this role, she is primarily working out of the high schools within our service area to remove the barriers to enrollment and to successful completion of the ICC NOW program.</i></p>
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<p><b>Priority 3: Priority 3: Establish 10 new mutually beneficial partnerships with high schools, four-year institutions, employers, and community organizations by June 30, 2022.</b></p>
<p><b>Progress Report</b></p> <p><i>The following partnerships have been established as of the submission of this report:</i></p> <ol style="list-style-type: none"> <li><i>1. ICC established a partnership with Ottawa University. This articulation agreement helps students transfer to the institution and provides a 20% discount to ICC employees looking to further their academic credentials.</i></li> <li><i>2. ICC established a partnership with Emporia State University. This 2+2 agreement will help ICC students transfer to ESU with ease.</i></li> <li><i>3. ICC partnered with USD 446 to establish the BRIDGES Academy at ICC West. BRIDGES stands for Being Ready, Inspired, and Determined to Graduate Equals Success. The program is a secondary alternative school for students needing credit recovery.</i></li> <li><i>4. ICC has established a written agreement with the William Inge Festival Foundation. This agreement outlines the roles and responsibilities of each party and lays the framework for discussions on the future of the program.</i></li> </ol>

**Priority 4: Prepare for successful Four-Year Comprehensive Evaluation visit with the Higher Learning Commission.**

*Metric 1:* By February 28, 2022, campus will have completed our assurance argument and will have conducted a practice site visit.

*Metric 2:* Successful completion of HLC Four-Year Comprehensive Evaluation visit.

**Progress Report**

*Every ten years, Independence Community College will go through the accreditation process, which includes submitting extensive written documentation of our curriculum, our policies, and our procedures. During the fourth year of this ten-year cycle, colleges prepare for a comprehensive site visit and prepare a mid-cycle assurance argument. ICC's accreditation team is comprised of over 20 contributors working to draft, review, and edit our assurance arguments. With the Board's approval, the College has partnered with Shannon LaCount, LLC to get an outside perspective as we draft our assurance arguments and conduct a mock campus visit in early spring 2022. Presently, five Criterion Leaders are working with their groups of core component co-authors to document how ICC is meeting the accreditation requirements. The group is winding down the evidence gathering and narrative drafting stage and moving into the edit and provide feedback stage of our work. Dr. Shannon LaCount gave an update to the Board of Trustees at our July 19, 2021, meeting and will provide an update to the Board again at our December meeting.*

**Priority 5: Resource development and stewardship**

*Metric 1:* By June 30, 2022, completion of Priority 2 goals.

*Metric 2:* By September 30, 2022, increase full-time enrollment by 4% to 578 full-time students (Fall 2020 Baseline: 556 headcount). \*based on strategic plan.

***Progress Report: Fall 2021 FTE: 586; Headcount 911; Billing Credits: 8786***

<b>Strategy</b>	<b>Progress Report</b>
<b>A.</b> Develop strategies for effective budget reduction ahead of AY 2022-2023.	<b>5.A.1.</b> <i>Dr. Bowhay and Dr. Sadhoo have led efforts to begin preparing for the 2022-2023 budget. As the College proceeds to a regular budget year without COVID-19 relief funds from the government, work as begun to identify cost saving measures and strategic investments that can occur going into the next budget year.</i>
<b>B.</b> Partner with the ICC Foundation and Swanson House to launch silent phase of our centennial campaign.	<b>5.B.1.</b> <i>Mandy Monroy (Executive Director of the ICC Foundation) and Dr. Bowhay began regular meetings with the leaders from Swanson House in November. The group have begun to document next steps in developing our comprehensive fundraising campaign and</i>

	<i>goals associated with our upcoming centennial.</i>
<b>C.</b> Update centennial campaign committee and goals.	<b>5.C.1.</b> <i>Currently no updates, as this is associated with 5.B. (above).</i>
<b>D.</b> Develop campus master plan.	<b>5.D.1.</b> <i>Dr. Sadhoo, Dr. Bowhay, and Benny Beurskens (Director of Facilities and Maintenance) drafted an RFP for a campus master plan that is being distributed to architectural firms in November. The submission deadline for responses is December 15, 2021. The Board will consider presentations from finalists in early spring 2022 with a contract being awarded by Spring Break 2022.</i>
<b>E.</b> Begin the process of identifying a new ERP solution.	<b>5.E.1.</b> <i>Vendor visits to campus took place at the beginning of the fall 2021 semester. The College was required to wait to move forward with any selection until the results of our Title III grant were received. The College was notified on September 29, 2021 that it did not receive the Title III grant. Dr. Bowhay and Dr. Sadhoo are exploring next steps ahead of the Spring 2022 semester.</i>

**Additional key accomplishments:**

- Bowhay as one of 25 community college presidents nationwide to be selected for the [2021-22 Aspen New Presidents Fellowship](#).